

Mapleton School District #32
School Board Meeting
February 17, 2021

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

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
2. Review of the Agenda
3. Public Comment
 - 3.1. The School Board is interested in hearing from the public and will do so at this time on the agenda. The Board requests that patrons limit their comments to five minutes. Written comments may be submitted via e-mail or you can request to attend via zoom, for either option contact jricks@mapleton.k12.or.us . If a response to your concern requires action of the School Board or a gathering of information, it may be placed on a future agenda. Personnel matters may not be discussed in public at a Board meeting. Patrons who have personnel concerns should share them directly with the Superintendent.
4. Presentation
 - 4.1. SRAC
5. District Reports
 - 5.1. High School
 - 5.1.1. Student Body Report
 - 5.2. Elementary/Superintendent
 - 5.2.1. Update on School Metrics and Instructional Model
 - 5.3. Maintenance
 - 5.4. Business Office
6. Consent Agenda
 - 6.1. Payroll Register
 - 6.2. Check Register
 - 6.3. Prior Minutes

7. Action Items

7.1. Supplemental Budget

7.2. 403(b) Plan Adoption

7.3. Approve LESD Services Plan

8. Discussion Items

8.1. Equity Committee Update – Michelle

8.2. Budget Committee Members

8.2.1. Previous: Shawn Walker, Tim Moffett, Kathy West, Connie Walton, +1 more

8.3. Board Goals – Mizu, Andrea

8.4. Student Liaison

9. Public Comment

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

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

Form must be submitted by 4:00pm on the day of the Regular Scheduled Board Meeting

11. Comments from the Board

12. Adjournment

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	14	14	14	14	14	14				
1	7	7	6	6	6	6				
2	12	12	10	10	10	10				
3	11	11	10	10	11	11				
4	6	6	6	5	6	6				
5	14	14	13	13	13	13				
6	11	11	10	10	10	10				
7	12	12	12	12	12	12				
8	11	11	10	10	10	10				
9	14	14	13	13	13	13				
10	6	5	5	5	5	5				
11	15	15	14	14	13	13				
12	15	15	15	15	15	15				

Totals	September	October	November	December	January	February	March	April	May	June
2020-2021	146	145	137	137	138	138				
2019-2020	157	154	153	154	149	147	146	146	146	146
2018-2019	158	156	157	151	149	148	149	149	149	145
2017-2018	142	141	136	135	138	142	143	144	145	145
2016-2017	152	154	148	146	140	138	134	138	139	140

*The discrepancy from October to November is due to dropping the homeschool students when the new list was produced by Lane ESD

*Preschool has 14 students currently enrolled.

MAPLETON ELEMENTARY SCHOOL
 MAPLETON, OR

ELEMENTARY STUDENT BODY FINANCIAL STATEMENT

	Account Balance 02/01/2021	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 01/31/2021
General Student Body Fund	\$5,398.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5206.63
Grant Totals	\$14,018.95	\$0.00	\$0.00	\$426.47	\$0.00	\$14,018.95
Pizza Fundraiser/Timpe	\$519.91	\$0.00	\$0.00	\$0.00	\$0.00	\$519.91
Otter Store/PBIS	\$387.73	\$0.00	\$0.00	\$0.00	\$0.00	\$387.73
Student Body Fundraiser	\$892.73	\$0.00	\$0.00	\$0.00	\$0.00	\$892.73
Fall Carnival	\$199.73	\$0.00	\$0.00	\$0.00	\$0.00	\$199.73
TAG Fundraiser	\$447.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.00

Balance in Checking Account: \$21,863.08

Signature: _____
 Jodi O'Mara, Superintendent

Date: _____

MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT
JANUARY 2021

	Account Balance 07/01/2020	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 1/31/2021
800 - Student Body	\$238.54	\$0.00	\$0.00	\$0.00	\$0.00	\$238.54
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	\$135.43	\$0.00	\$0.00	\$0.00	\$0.00	\$135.43
710 - Misc. In & Out	\$866.12	\$0.00	\$0.00	\$0.00	\$0.00	\$866.12
720 - Towel Fund	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00
730 - Vandalism	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00
875 - Reserve	\$3,310.54	\$1.13	\$0.16	\$0.00	\$0.00	\$3,311.67
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Balance in Checking Account: \$6,399.46

Signature: Brenda Moyer Date: 2/2/21
 Brenda Moyer, Principal

Signature: Jamie Foster Date: 2/2/21
 Jamie Foster, Bookkeeper

Mapleton High School
 General Ledger Report
 Financial Report

From Date: 1/1/2021
 To Date: 1/31/2021

From Acct: 1
 To Account: 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD	
							Payable	Work Bal.
000510	The Anchor	\$2,058.95	\$0.00	\$0.00	\$0.00	\$2,058.95	\$0.00	\$2,058.95
000550	Counseling	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$750.00
000710	Misc in and Out	\$3,997.16	\$0.00	\$0.00	\$0.00	\$3,997.16	\$0.00	\$3,997.16
000720	Towel Fund	\$391.15	\$0.00	\$0.00	\$0.00	\$391.15	\$0.00	\$391.15
000730	Vandalism Fund	\$146.47	\$0.00	\$0.00	\$0.00	\$146.47	\$0.00	\$146.47
000740	Student Aid	\$1,717.27	\$0.00	\$0.00	\$0.00	\$1,717.27	\$0.00	\$1,717.27
000750	Otter Sports	\$800.29	\$0.00	\$0.00	\$0.00	\$800.29	\$0.00	\$800.29
000800	General Student Body	\$1,556.79	\$0.00	\$0.00	\$0.00	\$1,556.79	\$0.00	\$1,556.79
000850	Student Council Fundraise	\$1,469.69	\$0.00	\$0.00	\$0.00	\$1,469.69	\$0.00	\$1,469.69
000875	Reserve	\$5,487.72	\$1.31	\$0.00	\$0.00	\$5,489.03	\$0.00	\$5,489.03
000900	Staff Scholarship	\$3,841.88	\$0.00	\$0.00	\$0.00	\$3,841.88	\$0.00	\$3,841.88
000950	Booster Club	\$562.76	\$0.00	\$0.00	\$0.00	\$562.76	\$0.00	\$562.76
Group Total		\$51,360.90	\$1.31	\$0.00	\$0.00	\$51,362.21	\$0.00	\$51,362.21
Activity Accounts Grand Total		\$51,360.90	\$1.31	\$0.00	\$0.00	\$51,362.21	\$0.00	\$51,362.21
<hr/>								
992	Checking	\$51,360.90	\$1.31	\$0.00	\$0.00	\$51,362.21	\$0.00	\$51,362.21
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$51,360.90	\$1.31	\$0.00	\$0.00	\$51,362.21	\$0.00	\$51,362.21

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: James Foster Date: 2/2/21
 Principal: Brenda May Date: 2/2/21

Reconciliation for January 31, 2021

>1 Month Outstanding Checks

17984	\$	315.00
18045	\$	28.00
18064	\$	95.88
18148	\$	150.00


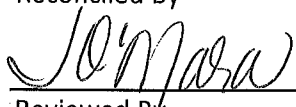
Beg. Balance	\$	117,340.76
Deposits		
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	200,000.00
Lunch Payment	\$	-
Grant Payment	\$	1,418.95
Misc	\$	3,733.24
Interest	\$	3.34
Total Revenues/Credits	\$	209,734.20
Accounts Payable Total	\$	128,378.92
Payroll	\$	96,173.94
Misc		
Total Expenses/Debit	\$	224,552.86
Total Calculated	\$	102,522.10

<1 Month Outstanding Checks

18155	\$	460.00
18158	\$	210.00

Bank Statement Balance	\$	103,780.98
OS Checks	\$	1,258.88
Adj. Bank Bal.	\$	102,522.10
Adj. Bank Balance	\$	102,522.10
LGIP General	\$	3,182,159.92
LGIP Transportation	\$	67,559.45
LGIP Capital Improv	\$	81,325.50
Student Body	\$	76,164.69
Total Balance	\$	3,509,731.66
General Ledger Balance	\$	3,509,731.66


Total Outstanding \$ 1,258.88

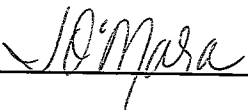

 Reconciled By _____ Date 2/11/21

 Reviewed By _____ Date 2/4/21

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER January 31, 2021

Fund Title	Fund No.	A100	A101		A105	A106	A108	Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation	
General	100		\$127,582.91		\$2,861,809.67			\$2,989,392.58
Misc Grants (YTP, AVID...)	200		-\$76,973.61					-\$76,973.61
US Rural Schools	204		-\$7,418.24					-\$7,418.24
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$26,660.70					-\$26,660.70
Transportation	207		-\$13,439.30				\$67,559.45	\$54,120.15
Textbook Fund	209		\$29,131.34					\$29,131.34
Title I	210		-\$30,296.60					-\$30,296.60
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$47,115.98					-\$47,115.98
SIA	251		-\$5,448.40					-\$5,448.40
Preschool	260		\$34,168.17					\$34,168.17
Lunch Program	275		\$31,509.80					\$31,509.80
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		-\$52,145.31		\$195,350.25			\$143,204.94
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$139,628.02			\$81,325.50		\$220,953.52
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$102,522.10	\$0.00	\$3,182,159.92	\$81,325.50	\$67,559.45	\$0.00	\$3,509,731.66
Bank Account Balance	\$76,164.69	\$102,522.10	\$0.00	\$3,182,159.92	\$81,325.50	\$67,559.45	\$0.00	\$3,509,731.66

Reconciled by:  2/1/21

Reviewed by:  2/4/21

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

	July 1	August 2	September 3	October 4	November 5	December 6	January 6	February 8	March 9	April 10	May 11	June 12	End of Year 13	Total
REVENUES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	2,052	1,672	1,700	253,422	397,754	14,745	-	-	-	-	-	-	671,344
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	2,061	-	-	-	-	-	-	14,336
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	167,720	-	-	-	-	-	-	1,341,436
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	3,656	-	-	-	-	-	-	57,644
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	5,629	-	-	-	-	-	-	89,513
Fund 300	-	542	447	357	66,857	104,955	3,864	-	-	-	-	-	-	177,021
Fund 400	83	69	66	63	50	52	52	-	-	-	-	-	-	434
Total Revenues	348,714	177,817	201,228	186,127	511,965	728,151	197,726	-	-	-	-	-	-	2,351,728

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	43,488	49,032	107,532	106,337	103,169	104,732	105,208	-	-	-	-	-	-	619,498
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	60,097	-	-	-	-	-	-	361,939
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	12,402	-	-	-	-	-	-	76,318
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	128	-	-	-	-	-	-	31,336
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	200	-	-	-	-	-	-	101,228
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	50,246	-	-	-	-	-	-	322,921
Fund 300	-	-	-	-	52,145	-	-	-	-	-	-	-	-	52,145
Fund 400	-	2,613	3,820	-	13,186	-	1,597	-	-	-	-	-	-	21,216
Total Expenditures	104,263	229,071	254,829	230,830	304,966	232,765	229,877	-	-	-	-	-	-	1,586,602

SUNGARD
 DATE: 01/18/2021
 TIME: 19:34:20

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 21H JAN2021

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 01/06/2021
 CHECK DATE 01/20/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13125	1309	FORD, TUCKER	.00	477.18
13126	1306	ROBY, JAMIE	.00	1,718.27
13127	1288	WHEELER, NOVALEIGH L	.00	1,999.77
13128	1308	JOHNSON, TINA	.00	3,626.20
13129	1297	ROSS, NATALIE M	.00	1,223.00
13130	1295	TUCKER, AMBER C	.00	2,748.14
13131	1292	WESTERBY, NATHAN R	.00	2,235.60
V80000001	1234	SNYDER, KENT	935.26	.00
V80000002	1240	BARROWS, CASSANDRA	880.56	.00
V80000003	1182	BROWN, WINDY	1,065.18	.00
V80000004	1281	GRIFFIN, DAVID L	345.20	.00
V80000005	1090	MOORE, MASHELL L	1,426.47	.00
V80000006	1041	DUVAL, RANDY	3,830.12	.00
V80000007	1097	TENNISON, JOYCE R	2,769.74	.00
V80000008	1036	ROSSI, KELLY L	1,836.54	.00
V80000009	1296	ANDERSON, BRITTANY N	2,869.38	.00
V80000010	1263	CAIN, JOCELYN L	3,380.35	.00
V80000011	1266	DEAN, CARRIE	1,631.32	.00
V80000012	1307	DUVAL, CARLY A	2,762.54	.00
V80000013	1120	HILL-RIGGS, KRISTINA	1,437.54	.00
V80000014	1054	MCCURDY, RENEE D	1,790.63	.00
V80000015	1176	O'MARA, JODINE L	6,528.70	.00
V80000016	1063	PATTERSON, JANICE S	469.99	.00
V80000017	1278	RICKS, JERON M	4,395.66	.00
V80000018	1293	SILVANI, DAYNA E	2,213.30	.00
V80000019	1065	SIMINGTON, YVETTE	1,326.33	.00
V80000020	1249	SMITH, CLARA M	2,459.98	.00
V80000021	1091	TIMPE, SARAH F	3,338.77	.00
V80000022	1258	BURRUSS, LOUIS C	4,005.21	.00
V80000023	1279	CHAMBERS, DAWN M	2,212.06	.00
V80000024	1294	CLARIC, RACHEL H	2,473.68	.00
V80000025	1264	DOOLEY, MOLLY K	2,153.33	.00
V80000026	1280	DUFFY, MELISSA M	2,802.94	.00
V80000027	1145	FOSTER, JAMIE	3,012.00	.00
V80000028	1237	GRAY, ELISA M	2,197.96	.00
V80000029	1148	JENKINS, TAMARA	2,118.55	.00
V80000030	1141	JOHNSTON, TERRI	1,434.54	.00
V80000031	1049	LOGAN, DANITA G	1,361.25	.00
V80000032	1055	MOYER, BRENDA L	5,063.34	.00
V80000033	1265	NELSON, JESSICA L	2,570.41	.00
V80000034	1068	WALKER, JULINE M	3,046.95	.00
TOTAL			82,145.78	14,028.16

41 CHECKS ISSUED

J O'Mara
1/18/21

SUNGARD
 DATE: 02/01/2021
 TIME: 15:39:47

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 6/21

SELECTION CRITERIA: transact.ck_date>'20210105 00:00:00.000'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18154	01/19/2021	2684	AMERICAN FIDELITY		2,806.50
A101	18155	01/19/2021	1434	EARLY CHILDHOOD CARES		460.00
A101	18156	01/19/2021	1956	FIDELITY INVESTMENTS		540.00
A101	18157	01/19/2021	2818	GRANITE TELECOMMUNICATION		355.30
A101	18158	01/19/2021	2258	HALEY COMPLIANCE CONSORTI		210.00
A101	18159	01/19/2021	1145	MAPLETON WATER DISTRICT		169.00
A101	18160	01/19/2021	2844	MATRIX TRUST		115.00
A101	18161	01/19/2021	1060	OREGON EDUCATION ASSOCIAT		1,470.55
A101	18162	01/19/2021	1702	WILLAMETTE ESD		1,824.81
A101	90000701	01/25/2021	2385	1ST TEAM*		735.60
A101	90000702	01/25/2021	2486	UMPQUA VALLEY FIRE SERVIC		115.00
A101	90000703	01/25/2021	1431	ALSCO		145.92
A101	90000704	01/25/2021	1762	AMAZON.COM		323.53
A101	90000705	01/25/2021	2677	BUCKS SANITARY SERVICE IN		92.12
A101	90000706	01/25/2021	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000707	01/25/2021	1031	CENTRAL LINCOLN PUD		7,246.29
A101	90000708	01/25/2021	2691	COASTAL PAPER & SUPPLY		506.10
A101	90000709	01/25/2021	2832	FM SHEET METAL		1,481.86
A101	90000710	01/25/2021	1232	OASBO		200.00
A101	90000711	01/25/2021	1242	PACIFIC OFFICE AUTOMATION		509.61
A101	90000712	01/25/2021	1179	QUILL CORPORATION		45.66
A101	90000713	01/25/2021	1282	SILKE COMMUNICATIONS INC		393.62
A101	90000714	01/25/2021	2828	TOTAL WIRELESS		71.12
A101	90000715	01/25/2021	2849	ULINE		900.02
A101	90000716	01/25/2021	2666	VEND WEST SERVICES, INC.		204.75
A101	90000717	01/25/2021	1150	VERIZON WIRELESS BELLEVUE		305.37
A101	90000718	02/01/2021	2199	AMERICAN FIDELITY ASSURAN		465.00
A101	90000719	02/01/2021	2200	AMERICAN FIDELITY ASSURAN		673.69
A101	90000720	02/01/2021	2192	AMERICAN FIDELITY ASSURAN		75.00
A101	90000721	02/01/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000722	02/01/2021	1057	HORACE MANN LIFE INS CO		1,354.32
A101	90000723	02/01/2021	1194	INTERNAL REVENUE SERVICE		31,248.76
A101	90000724	02/01/2021	2439	OEBB		15,470.27
A101	90000725	02/01/2021	1193	OREGON DEPARTMENT OF REVE		7,943.00
A101	90000726	02/01/2021	1070	PERS		41,300.97
A101	90000727	02/01/2021	1225	SYSCO FOOD SERVICES		7,829.68
TOTAL	CASH ACCOUNT					128,378.92
TOTAL	FUND					128,378.92
TOTAL	REPORT					128,378.92

SUNGARD
 DATE: 02/01/2021
 TIME: 15:44:23

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

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 ACCOUNTING PERIOD: 6/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18154	01/19/21	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	2,806.50
A101	18155	01/19/21	1434	EARLY CHILDHOOD CAR	1001250000320000	313	STUDENT EVAL	0.00	460.00
A101	18156	01/19/21	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18157	01/19/21	2818	GRANITE TELECOMMUNI	1002660000000000	351	PHONE SERVICE	0.00	355.30
A101	18158	01/19/21	2258	HALEY COMPLIANCE CO	1002552038000000	380	DOT CONSORTIUM	0.00	210.00
A101	18159	01/19/21	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	169.00
A101	18160	01/19/21	2844	MATRIX TRUST	100	L472.004	DED:7101 403B7	0.00	115.00
A101	18161	01/19/21	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	472.15
A101	18161	01/19/21	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 OEA DUES	0.00	998.40
TOTAL CHECK								0.00	1,470.55
A101	18162	01/19/21	1702	WILLAMETTE ESD	1002660000000000	359	POWERSCHOOL SUBSC	0.00	1,824.81
A101	90000703	01/25/21	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	145.92
A101	90000704	01/25/21	1762	AMAZON.COM	1001111258000000	410	ELEM BOOKS	0.00	64.95
A101	90000705	01/25/21	2677	BUCKS SANITARY SERV	1002540068000000	327	PORTAPOTTY	0.00	92.12
A101	90000706	01/25/21	1030	CENTRAL COAST DISPO	1002540068000000	328	GARBAGE SERVICE	0.00	495.00
A101	90000707	01/25/21	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	7,075.40
A101	90000707	01/25/21	1031	CENTRAL LINCOLN PUD	1002552038000000	325	ELECTRIC TRANS SHOP	0.00	170.89
TOTAL CHECK								0.00	7,246.29
A101	90000708	01/25/21	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	506.10
A101	90000710	01/25/21	1232	OASBO	1002520008000000	640	OASBO MEMBERSHIP	0.00	200.00
A101	90000711	01/25/21	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER RENTAL SERVI	0.00	509.61
A101	90000712	01/25/21	1179	QUILL CORPORATION	1001131628060000	410	OFFICE SUPPLIES	0.00	45.66
A101	90000713	01/25/21	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	393.62
A101	90000716	01/25/21	2666	VEND WEST SERVICES,	1002540068000000	327	DRINKING WATER	0.00	204.75
A101	90000718	02/01/21	2199	AMERICAN FIDELITY A	100	L472.019	403B	0.00	465.00
A101	90000719	02/01/21	2200	AMERICAN FIDELITY A	100	L472.017	INSURANCE PYMT	0.00	673.69
A101	90000720	02/01/21	2192	AMERICAN FIDELITY A	100	L472.006	EMP INS	0.00	75.00
A101	90000721	02/01/21	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	295.50

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT	
A101	90000722	02/01/21	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	280.50	
A101	90000722	02/01/21	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	1,073.82	
TOTAL CHECK									0.00	1,354.32
A101	90000723	02/01/21	1194	INTERNAL REVENUE SE	100	L471.001	FED WITHOLDING	0.00	11,361.66	
A101	90000723	02/01/21	1194	INTERNAL REVENUE SE	100	L471.004	MEDICARE TAX	0.00	3,769.42	
A101	90000723	02/01/21	1194	INTERNAL REVENUE SE	100	L471.003	SS TAX	0.00	16,117.68	
TOTAL CHECK									0.00	31,248.76
A101	90000724	02/01/21	2439	OEBS	100	L472.005	INS PAYMENT	0.00	15,470.27	
A101	90000725	02/01/21	1193	OREGON DEPARTMENT O	100	L471.002	SIT WITHOLDING	0.00	7,943.00	
A101	90000726	02/01/21	1070	PERS	100	L473.002	PERS PICKUP	0.00	7,252.56	
A101	90000726	02/01/21	1070	PERS	100	L473.001	PERS UAL	0.00	4.63	
A101	90000726	02/01/21	1070	PERS	100	L473.001	PERS UAL	0.00	34,043.78	
TOTAL CHECK									0.00	41,300.97
TOTAL CASH ACCOUNT								0.00	116,681.69	
TOTAL FUND								0.00	116,681.69	

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FUND - 200 - GRANT FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000701	01/25/21	2385	1ST TEAM*	2002240008000000	410	COMBO TEE AND MASK	0.00	735.60
A101	90000704	01/25/21	1762	AMAZON.COM	2002110008000000	410	OUTDOOR VOLLEYBALL	0.00	258.58
A101	90000714	01/25/21	2828	TOTAL WIRELESS	2002240000000000	351	COUNSELOR PHONE	0.00	34.54
A101	90000714	01/25/21	2828	TOTAL WIRELESS	2002240000000000	351	COUNSELOR PHONE	0.00	36.58
TOTAL CHECK								0.00	71.12
A101	90000717	01/25/21	1150	VERIZON WIRELESS BE	2002240008000000	311	CDL HOTSPOTS	0.00	305.37
A101	90000727	02/01/21	1225	SYSCO FOOD SERVICES	2002240000000000	410	FOOD ESSER	0.00	93.15
TOTAL CASH ACCOUNT								0.00	1,463.82
TOTAL FUND								0.00	1,463.82

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FUND - 275 - ENTERPRISE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000715	01/25/21	2849	ULINE	2753110098000000	460	FREEZER SHELVING	0.00	900.02
A101	90000727	02/01/21	1225	SYS CO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	7,402.77
A101	90000727	02/01/21	1225	SYS CO FOOD SERVICES	2753110098000900	450	FFVP FOOD	0.00	333.76
TOTAL CHECK								0.00	7,736.53
TOTAL CASH ACCOUNT								0.00	8,636.55
TOTAL FUND								0.00	8,636.55

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FUND - 402 - CAPITAL IMPROVEMENT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000702	01/25/21	2486	UMPQUA VALLEY FIRE	4024150000000000	322	FIRE SYSTEM SERVICE	0.00	115.00
A101	90000709	01/25/21	2832	FM SHEET METAL	4024150000000000	322	ART ROOM	0.00	1,481.86
TOTAL CASH ACCOUNT								0.00	1,596.86
TOTAL FUND								0.00	1,596.86
TOTAL REPORT								0.00	128,378.92

January 20, 2021 Mapleton SD 32 Board Meeting

Board Members in attendance: Andrea Milbrett, Mary Ellen Mansfield, Mizu Burruss, Michelle Holman

Other attendees: Jodi O'Mara, Brenda Moyer, Jeron Ricks, Student body presenters

6:05 called to order

Student body presentation, Brenda HS report

Jodi- Elem update

LESD Presentation on new services

7- Consent Agenda- Motion to approve by Michelle, second by Mizu- approved unanimously

8.1- Repeal policy GCBDAAGDBDAA and AR1/AR2 – Motion by Andrea, second by Mizu, approved unanimously

8.2- Accept Resignation of Elisa Gray effective end of school year- motion by Mizu, second by Michelle- approved unanimously

Discussion:

Equity committee- Michelle- no action so far, met with the group- feel like need all staff as part of it- trying to craft something that would include all staff. Mary Ellen- think if met and getting plans then that is progress

Meeting structure- Mary Ellen- public comment in advance by e-mailing. Mizu- just to provide equity would a text or a phone call be acceptable. Jodi- yes, think that is fine

Liaison- Andrea- Fern Ridge thinks they had it as a recommend by teachers of a student and if the student as willing- or possibly by a vote, but they weren't sure how to do it on their end. Mary Ellen- OSBA said yes, they've seen liaisons, some have it as student body position. Michelle- think good to make it part of our institution.

Jodi- like to meet February 3rd for a work session to discuss plans for reopening.

Motion to adjourn- Andrea, second by Mizu. Adjourned

February 3, 2021 Mapleton SD 32 Board Meeting work session

Board Members in attendance: Mary Ellen Mansfield, Mizu Burruss, Marilyn Fox, Andrea Milbrett

Called to order 6:02

Jodi presenting reopening plan

Presented the changing metrics and current status. Giving parents choice between a couple of options but have to stick with it, either in person or can choose to continue online using Edgenuity option with check-ins.

Mary Ellen- how are vaccinations going?

Jodi- getting through them when we can, Lane county distributing as get them

Mizu- Communication regarding reopening? Jodi- sending info out to parents and putting on website

Mizu- OSAA guidance for sports? Jodi- some guidance, but kind of odd- coaches have to be certain distance from students and certain sized areas for practice

Mizu move to adjourn 7:06, second by Andrea. Adjourned