

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

6:00 p.m. Mapleton High School/YouTube Live Stream: <https://youtu.be/HzL90oW6KuE>

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. Welcome Student Representative to the School Board
4. 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
 - 4.1. 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.
5. Public Complaint Received
 - 5.1. Board Action on complaint
6. District Reports
 - 6.1. High School
 - 6.1.1. Student Body Report
 - 6.2. Elementary/Superintendent
 - 6.2.1. Update on School Metrics and Instructional Model
 - 6.3. Maintenance
 - 6.4. Business Office
7. Consent Agenda
 - 7.1. Payroll Register
 - 7.2. Check Register
 - 7.3. Prior Minutes
8. Action Items
 - 8.1. Resignation- Kelly Rossi
 - 8.2. Staff Contract Renewals
 - 8.3. Budget Calendar
9. Discussion Items
 - 9.1. Equity Committee Update – Michelle
 - 9.2. Budget Committee Members
 - 9.2.1. Previous: Shawn Walker, Tim Moffett, Kathy West (confirmed), Connie Walton, +1 more
 - 9.3. District Negotiation Team
 - 9.3.1. Classified
 - 9.3.2. Certified

9.3.3. Timeline

9.4. Board Goals – Mizu, Andrea

9.5. Student Liaison

9.6. Superintendent Evaluation

9.7. Standardized Testing - Michelle

10. Public Comment

11. 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

12. Comments from the Board

13. Adjournment

Mapleton School District 32

COMPLAINT FORM

TO: District Office Mapleton School District (Name of School)

Person Making Complaint Martin E. Millard

Telephone Number 541-907-1101 Date 3.3.2021

Nature of Complaint Mapleton School has been left in disrepair for multiple years. This includes:

- 1. Covered basket ball area needs new plywood walls, paint, etc.
- 2. Field buildings need new wood and paint.
- 3. The removal of frequently used swings at lower field with no plan to replace them.
- 4. Play structure was left in disrepair for years. now that it has been removed it's a muddy mess full of tractor tracks. This is a safety issue and My kids and I are very disappointed to see no plans to replace it.

Who should we talk to and what evidence should we consider? _____

- Talk to Jodi O'mara and why she is being paid to leave the school in disrepair and remove play equipment used by kids in the community.
- Talk to the Mapleton School Board who were representing us when this happened. All of them should resign immediately.
- Mapleton School District insurance provider, what other options did/do we have to have swings & play equipment at the school.

Suggested solution/resolution/outcome: _____

- Reduce the salary of all administrative staff by half until they start doing their jobs. There is no excuse for leaving our school in disrepair for multiple years
- Fix and paint buildings to prolong their life. Replace the swings and play equipment.
- Work to make Mapleton school a community hub and resource instead of a prison for children.
- Resignation of all Mapleton school board members for doing a poor job overseeing the district.

Signature of Complainant: signed, Martin E Millard Date: 3.3.2021



Office Use: Disposition of Complaint: _____
Signature: _____ Date: _____

cc: District Office

Mapleton School District 32

COMPLAINT FORM

Sent via Email & Physical Mail

TO: District Office Mapleton School District, Mapleton School Board (Name of School)

Person Making Complaint Martin E Millard

Telephone Number (541) 901-1101 Date 3.3.2021

Nature of Complaint Mapleton School District violated my family's rights by preventing us fair and equal use of school facilities when not in use. Principle Moyer, Superintendent O'Mara, & school staff are public employees. They work for us and are paid by us through taxation to improve our lives not segregate kids, or violate our rights.

We are asking that are rights be restored. Including our 14th amendment to the constitution and all other federal and state protections.

Principle Moyer and Superintendent O'Mara have violated Title 18, USC Section 242 of Federal Law by abusing their positions and must be turned in for prosecution.

Who should we talk to and what evidence should we consider?

Make your attorney, Oregon Attorney General Ellen Rosenblum, aware. Mapleton School District Staff and board members have been given notice. Stop violating our rights immediately.

Evidence: email from Jodi O'mara admitting Mapleton School staff violated the rights of my family members who are US citizens and protected under the constitution, federal, and state law.

Suggested solution/resolution/outcome: Stop violating our rights. Moyer and O'Mara are making Mapleton School unwelcoming.

We would like a formal apology from Moyer and O'Mara by the end of March.

We have many kids in Mapleton who've chosen homeschool or have not been able to attend public school recently. Kids need to be able to interact, communicate, and learn. What these ladies have done has hurt our Mapleton community and created an un-welcoming environment for learning.

They both need to have their pay cut in half until they can uphold the rights of citizens and provide good service to Mapleton residents.

Forcing our kids to play in the field after dark is dangerous. We are asking for a schedule for the lower field so we can continue PE activities.

Signature of Complainant: Signed, Martin Millard Date: 3.3.2021

Martin E Millard

Office Use: Disposition of Complaint:

Signature: Date:

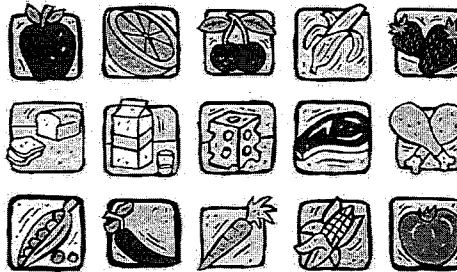
cc: District Office

March

Breakfast and Lunch Menu

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 B: PopTart L: Burger	2 B: Ham & Cheese Bar L: Burrito	3 B: Breakfast Burrito L: Chicken Nuggets	4 B: Oatmeal Bar L: Pizza	5 No School	6
7	8 B: Pancake L: PB&J Sandwich	9 B: Bagel L: Chicken Strips	10 B: Pancakes L: Hotdog	11 B: Oatmeal Bar L: Pizza	12 No School	13
14	15 B: Cereal L: Grilled Cheese Sandwich	16 B: Bagel L: Popcorn Chicken	17 B: Ham & Cheese Bar L: Burger	18 B: Oatmeal Bar L: Pizza	19 No School	20
21	22	23	24	25	26	27
<h1>Spring Break</h1>						
28	29 B: PopTart L: Mac & Cheese	30 B: Apple Filled Pancake L: BBQ Pork Burger	31 B: Breakfast Burrito L: Chicken Burger			

Lunch Minimum Requirements			
Food Group	Grades K-5	Grades 6-8	Grades 9-12
Fruits (cups)	1/4 per day 2 3/4 per week	1/2 per day 2 3/4 per week	1 per day 5 per week
Vegetables (cups)	3/4 per day 3 3/4 per week	1/2 per day 3 3/4 per week	1 per day 5 per week
Grains (ounces)	1 per day 8-9 per week	1 per day 8-10 per week	2 per day 10-12 per week
Meat/Meat Alternatives (ounces)	1 per day 8-10 per week	1 per day 9-10 per week	2 per day 10-12 per week
Milk (cups)	1 per day 5 per week	1 per day 5 per week	1 per day 5 per week



*vegetables, fruits, and milk served daily.
 *secondary option for lunch chosen daily
 *Menu subject to change. We try our best to serve our menu as posted; however, sometimes last minute changes occur.
 This institution is an equal opportunity provider.

MAPLETON ELEMENTARY SCHOOL
 MAPLETON, OR

ELEMENTARY STUDENT BODY FINANCIAL STATEMENT

	Account Balance 03/01/2021	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 02/01/2021
General Student Body Fund	\$4999.10	\$0.57	\$0.00	\$211.48	\$211.48	\$5210.58
Grant Totals	\$14,018.95	\$0.00	\$0.00	\$489.11	\$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: \$21,651.60

Signature: _____
 Jodi O'Mara, Superintendent

Date: _____

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	14	14	14	14	14	14	12			
1	7	7	6	6	6	6	6			
2	12	12	10	10	10	10	10			
3	11	11	10	10	11	11	10			
4	6	6	6	5	6	6	6			
5	14	14	13	13	13	13	12			
6	11	11	10	10	10	10	10			
7	12	12	12	12	12	12	11			
8	11	11	10	10	10	10	10			
9	14	14	13	13	13	13	12			
10	6	5	5	5	5	5	6			
11	15	15	14	14	13	13	11			
12	15	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	131			
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 15 students currently enrolled.

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	5,099	-	-	-	-	-	676,443
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	2,061	1,857	-	-	-	-	-	16,193
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	167,720	167,720	-	-	-	-	-	1,509,156
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	3,656	27,695	-	-	-	-	-	85,339
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	5,629	27,454	-	-	-	-	-	116,967
Fund 300	-	542	447	357	66,857	104,955	3,864	1,322	-	-	-	-	-	178,343
Fund 400	83	69	66	63	50	52	52	47	-	-	-	-	-	481
Total Revenues	348,714	177,817	201,228	186,127	511,965	728,151	197,726	231,193	-	-	-	-	-	2,582,921

EXPENDITURES	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	106,142	-	-	-	-	-	725,640
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	60,097	62,872	-	-	-	-	-	424,811
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	12,402	9,224	-	-	-	-	-	85,542
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	128	3,236	-	-	-	-	-	34,572
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	200	1,438	-	-	-	-	-	102,666
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	50,246	68,001	-	-	-	-	-	390,923
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	250,912	-	-	-	-		1,837,514

Reconciliation for February 28, 2021



>1 Month Outstanding Checks		
17984	\$	315.00
18045	\$	28.00
18064	\$	95.88
18148	\$	150.00

Beg. Balance	\$	102,522.10
Deposits		
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	200,000.00
Lunch Payment	\$	23,248.70
Grant Payment	\$	17,495.00
Misc	\$	865.91
Interest	\$	3.30
Total Revenues/Credits	\$	246,191.58
Accounts Payable Total	\$	143,661.77
Payroll	\$	100,766.57
Misc		
Total Expenses/Debit	\$	244,428.34
Total Calculated	\$	104,285.34

<1 Month Outstanding Checks		
18163	\$	2,806.50
18164	\$	540.00
18168	\$	280.00
18175	\$	3,191.94
18176	\$	82.75
18177	\$	16.50
18178	\$	20.00

Bank Statement Balance	\$	111,811.91
OS Checks	\$	7,526.57
Adj. Bank Bal.	\$	104,285.34
Adj. Bank Balance	\$	104,285.34
LGIP General	\$	3,167,075.99
LGIP Transportation	\$	67,598.32
LGIP Capital Improv	\$	81,372.29
Student Body	\$	76,164.69
Total Balance	\$	3,496,496.63
General Ledger Balance	\$	3,496,496.63

Total Outstanding \$ 7,526.57

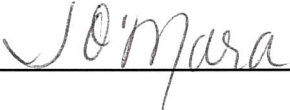

 Reconciled By _____ Date 3/1/21

 Reviewed By _____ Date 3/4/21

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER February 28, 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		\$169,932.15		\$2,845,403.81			\$3,015,335.96
Misc Grants (YTP, AVID...)	200		-\$101,493.12					-\$101,493.12
US Rural Schools	204		-\$8,851.18					-\$8,851.18
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$31,900.67					-\$31,900.67
Transportation	207		-\$13,439.30				\$67,598.32	\$54,159.02
Textbook Fund	209		\$29,131.34					\$29,131.34
Title I	210		-\$36,380.00					-\$36,380.00
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$56,532.43					-\$56,532.43
SIA	251		-\$10,552.82					-\$10,552.82
Preschool	260		\$33,339.11					\$33,339.11
Lunch Program	275		\$43,549.55					\$43,549.55
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		-\$52,145.31		\$196,672.18			\$144,526.87
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$139,628.02			\$81,372.29		\$221,000.31
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$104,285.34	\$0.00	\$3,167,075.99	\$81,372.29	\$67,598.32	\$0.00	\$3,496,496.63
Bank Account Balance	\$76,164.69	\$104,285.34	\$0.00	\$3,167,075.99	\$81,372.29	\$67,598.32	\$0.00	\$3,496,496.63

Reconciled by:  3/1/21

Reviewed by:  3/4/21

SUNGARD
 DATE: 02/16/2021
 TIME: 20:07:02

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 21I FEB2021

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 02/06/2021
 CHECK DATE 02/18/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13132	1306	ROBY, JAMIE	.00	2,721.18
13133	1288	WHEELER, NOVALEIGH L	.00	2,019.52
13134	1308	JOHNSON, TINA	.00	3,826.62
13135	1297	ROSS, NATALIE M	.00	1,291.46
13136	1295	TUCKER, AMBER C	.00	2,884.86
13137	1292	WESTERBY, NATHAN R	.00	2,235.60
V80000035	1234	SNYDER, KENT	1,255.20	.00
V80000036	1240	BARROWS, CASSANDRA	966.09	.00
V80000037	1182	BROWN, WINDY	958.20	.00
V80000038	1281	GRIFFIN, DAVID L	376.57	.00
V80000039	1090	MOORE, MASHELL L	1,448.92	.00
V80000040	1041	DUVAL, RANDY	3,830.12	.00
V80000041	1097	TENNISON, JOYCE R	2,828.19	.00
V80000042	1036	ROSSI, KELLY L	2,291.74	.00
V80000043	1296	ANDERSON, BRITTANY N	3,022.03	.00
V80000044	1263	CAIN, JOCELYN L	3,571.40	.00
V80000045	1266	DEAN, CARRIE	1,714.02	.00
V80000046	1307	DUVAL, CARLY A	2,890.59	.00
V80000047	1120	HILL-RIGGS, KRISTINA	1,541.20	.00
V80000048	1054	MCCURDY, RENEE D	1,778.86	.00
V80000049	1176	O'MARA, JODINE L	6,528.70	.00
V80000050	1063	PATTERSON, JANICE S	469.99	.00
V80000051	1278	RICKS, JERON M	4,395.66	.00
V80000052	1293	SILVANI, DAYNA E	2,363.01	.00
V80000053	1065	SIMINGTON, YVETTE	1,373.53	.00
V80000054	1249	SMITH, CLARA M	2,836.17	.00
V80000055	1091	TIMPE, SARAH F	3,680.35	.00
V80000056	1258	BURRUSS, LOUIS C	4,164.72	.00
V80000057	1279	CHAMBERS, DAWN M	2,353.30	.00
V80000058	1294	CLARIC, RACHEL H	2,639.22	.00
V80000059	1264	DOOLEY, MOLLY K	2,334.22	.00
V80000060	1280	DUFFY, MELISSA M	2,747.27	.00
V80000061	1145	FOSTER, JAMIE	3,012.00	.00
V80000062	1237	GRAY, ELISA M	2,550.17	.00
V80000063	1148	JENKINS, TAMARA	2,168.44	.00
V80000064	1141	JOHNSTON, TERRI	1,503.98	.00
V80000065	1049	LOGAN, DANITA G	1,495.53	.00
V80000066	1055	MOYER, BRENDA L	5,063.34	.00
V80000067	1265	NELSON, JESSICA L	2,716.63	.00
V80000068	1068	WALKER, JULINE M	2,917.97	.00
TOTAL			85,787.33	14,979.24

40 CHECKS ISSUED

Jomara
2/22/21

SUNGARD
 DATE: 03/01/2021
 TIME: 18:24:59

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18163	02/17/2021	2684	AMERICAN FIDELITY		2,806.50
A101	18164	02/17/2021	1956	FIDELITY INVESTMENTS		540.00
A101	18165	02/17/2021	2844	MATRIX TRUST		115.00
A101	18166	02/17/2021	1060	OREGON EDUCATION ASSOCIAT		1,470.55
A101	18167	02/19/2021	2850	CARRUTH COMPLIANCE CONSUL		850.00
A101	18168	02/19/2021	2851	CHRIS ELLISON		280.00
A101	18169	02/19/2021	2671	CLARA SMITH		59.99
A101	18170	02/19/2021	2299	EMPLOYMENT TAX		2,547.87
A101	18171	02/19/2021	2818	GRANITE TELECOMMUNICATION		353.64
A101	18172	02/19/2021	2728	LINDA R. SHAPPELL		1,012.50
A101	18173	02/19/2021	1691	DANITA LOGAN		16.50
A101	18174	02/19/2021	1145	MAPLETON WATER DISTRICT		163.00
A101	18175	02/19/2021	2015	PBS ENVIRONMENTAL		3,191.94
A101	18176	02/19/2021	2789	ROTARY CLUB OF FLORENCE		82.75
A101	18177	02/19/2021	2450	TERRI JOHNSTON		16.50
A101	18178	02/19/2021	1200	SARAH F TIMPE		20.00
A101	18179	02/19/2021	1324	YOUNG ELECTRIC		1,471.50
A101	90000728	03/01/2021	2199	AMERICAN FIDELITY ASSURAN		465.00
A101	90000729	03/01/2021	2200	AMERICAN FIDELITY ASSURAN		673.69
A101	90000730	03/01/2021	2192	AMERICAN FIDELITY ASSURAN		75.00
A101	90000731	03/01/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000732	03/01/2021	1057	HORACE MANN LIFE INS CO		1,354.32
A101	90000733	03/01/2021	1194	INTERNAL REVENUE SERVICE		32,968.13
A101	90000734	03/01/2021	2439	OEBB		15,470.27
A101	90000735	03/01/2021	1193	OREGON DEPARTMENT OF REVE		8,463.00
A101	90000736	03/01/2021	1070	PERS		42,705.86
A101	90000737	03/01/2021	1225	SYSCO FOOD SERVICES		4,912.32
A101	90000738	03/01/2021	1150	VERIZON WIRELESS BELLEVUE		58.67
A101	90000739	03/01/2021	2385	1ST TEAM*		375.00
A101	90000740	03/01/2021	2853	ACTE ASSOCIATION OF CTE		260.00
A101	90000741	03/01/2021	1431	ALSCO		145.92
A101	90000742	03/01/2021	1762	AMAZON.COM		4,374.45
A101	90000743	03/01/2021	2677	BUCKS SANITARY SERVICE IN		82.70
A101	90000744	03/01/2021	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000745	03/01/2021	1031	CENTRAL LINCOLN PUD		6,867.52
A101	90000746	03/01/2021	2691	COASTAL PAPER & SUPPLY		174.00
A101	90000747	03/01/2021	1043	COSA		250.00
A101	90000748	03/01/2021	1648	DICK BLICK		426.83
A101	90000749	03/01/2021	2792	DOLLAR TREE		30.00
A101	90000750	03/01/2021	2556	EDGENUITY		5,000.00
A101	90000751	03/01/2021	1086	GOPHER SPORT		223.18
A101	90000752	03/01/2021	2498	LOWES		239.94
A101	90000753	03/01/2021	2777	MISC FOOD VENDOR FOR TRAV		56.09
A101	90000754	03/01/2021	2768	NATIONAL INTERSCHOLASTIC		205.00
A101	90000755	03/01/2021	2661	NFHS LEARN		50.00
A101	90000756	03/01/2021	1179	QUILL CORPORATION		117.80
A101	90000757	03/01/2021	2852	SANGOMA		146.79
A101	90000758	03/01/2021	2854	SHUTTERFLY		118.93
A101	90000759	03/01/2021	1282	SILKE COMMUNICATIONS INC		393.62
A101	90000760	03/01/2021	2828	TOTAL WIRELESS		34.92
A101	90000761	03/01/2021	1908	TRUE VALUE		14.99
A101	90000762	03/01/2021	2666	VEND WEST SERVICES, INC.		88.25
A101	90000763	03/01/2021	1150	VERIZON WIRELESS BELLEVUE		285.38
A101	90000764	03/01/2021	1227	WESTERN BUS SALES, INC.		765.46

SUNGARD
DATE: 03/01/2021
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MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 8/21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
TOTAL CASH ACCOUNT						143,661.77
TOTAL FUND						143,661.77
TOTAL REPORT						143,661.77

SUNGARD
 DATE: 03/01/2021
 TIME: 18:13:57

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
 ACCOUNTING PERIOD: 8/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18163	02/17/21	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	2,806.50
A101	18164	02/17/21	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18165	02/17/21	2844	MATRIX TRUST	100	L472.004	DED:7101 403B7	0.00	115.00
A101	18166	02/17/21	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	472.15
A101	18166	02/17/21	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 OEA DUES	0.00	998.40
TOTAL CHECK									
A101	18167	02/19/21	2850	CARRUTH COMPLIANCE	1002520008000000	640	403B DOCUMENTATION	0.00	850.00
A101	18168	02/19/21	2851	CHRIS ELLISON	1002552038000000	380	DEFENSIVE DRIVE CLA	0.00	280.00
A101	18170	02/19/21	2299	EMPLOYMENT TAX	1002520008000000	232	UNEMPLOYMENT PYMTS	0.00	2,547.87
A101	18171	02/19/21	2818	GRANITE TELECOMMUNI	1002660000000000	351	PHONE SERVICE	0.00	353.64
A101	18174	02/19/21	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	163.00
A101	18176	02/19/21	2789	ROTARY CLUB OF FLOR	1002321008000000	640	ROTARY DUES	0.00	82.75
A101	90000728	03/01/21	2199	AMERICAN FIDELITY A	100	L472.019	403B	0.00	465.00
A101	90000729	03/01/21	2200	AMERICAN FIDELITY A	100	L472.017	INSURANCE PYMT	0.00	673.69
A101	90000730	03/01/21	2192	AMERICAN FIDELITY A	100	L472.006	EMP INS	0.00	75.00
A101	90000731	03/01/21	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	295.50
A101	90000732	03/01/21	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	280.50
A101	90000732	03/01/21	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	1,073.82
TOTAL CHECK									
A101	90000733	03/01/21	1194	INTERNAL REVENUE SE	100	L471.001	FED WITHHOLDING	0.00	12,108.67
A101	90000733	03/01/21	1194	INTERNAL REVENUE SE	100	L471.004	MEDICARE TAX	0.00	3,953.76
A101	90000733	03/01/21	1194	INTERNAL REVENUE SE	100	L471.003	SS TAX	0.00	16,905.70
TOTAL CHECK									
A101	90000734	03/01/21	2439	OEBB	100	L472.005	INS PAYMENT	0.00	15,470.27
A101	90000735	03/01/21	1193	OREGON DEPARTMENT O	100	L471.002	SIT WITHHOLDING	0.00	8,463.00
A101	90000736	03/01/21	1070	PERS	100	L473.002	PERS PICKUP	0.00	7,496.69
A101	90000736	03/01/21	1070	PERS	100	L473.001	PERS UAL	0.00	22.01
A101	90000736	03/01/21	1070	PERS	100	L473.001	PERS UAL	0.00	35,187.16
TOTAL CHECK									
A101	90000738	03/01/21	1150	VERIZON WIRELESS BE	1002552038000000	351	TRANS CELL PHONE	0.00	58.67
A101	90000741	03/01/21	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	145.92

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
 ACCOUNTING PERIOD: 8/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000742	03/01/21	1762	AMAZON.COM	1002660000000000	410	TELEPHONE CORD	0.00	3.24
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	11.99
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	13.36
A101	90000742	03/01/21	1762	AMAZON.COM	1001132628230600	410	TRACK STOPWATCHES	0.00	14.99
A101	90000742	03/01/21	1762	AMAZON.COM	1002540068000000	410	MAINT SUPPLIES	0.00	15.30
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	9V BATTERIES	0.00	19.95
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	25.95
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	26.14
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	33.68
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	59.99
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	69.80
A101	90000742	03/01/21	1762	AMAZON.COM	1001132628230100	410	VOLLEYBALLS	0.00	71.76
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	77.26
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	HS MATH SUPPLIES	0.00	95.84
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	96.00
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	CONSELOR GRANT	0.00	36.83
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	37.81
A101	90000742	03/01/21	1762	AMAZON.COM	1001131628060000	410	COUNSELOR GRANT	0.00	435.17
TOTAL CHECK								0.00	1,145.06
A101	90000743	03/01/21	2677	BUCKS SANITARY SERV	1002540068000000	327	PORTAPOTTY	0.00	82.70
A101	90000744	03/01/21	1030	CENTRAL COAST DISPO	1002540068000000	328	GARBAGE SERVICE	0.00	495.00
A101	90000745	03/01/21	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	6,721.20
A101	90000745	03/01/21	1031	CENTRAL LINCOLN PUD	1002552038000000	325	ELECTRIC TRANS SHOP	0.00	146.32
TOTAL CHECK								0.00	6,867.52
A101	90000746	03/01/21	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	174.00
A101	90000747	03/01/21	1043	COSA	1002321008000000	640	WINTER CONFERENCE	0.00	250.00
A101	90000748	03/01/21	1648	DICK BLICK	1001131628060000	410	ART SUPPLIES	0.00	21.00
A101	90000748	03/01/21	1648	DICK BLICK	1001131628060000	410	ART SUPPLIES	0.00	202.12
A101	90000748	03/01/21	1648	DICK BLICK	1001131628060000	410	ART SUPPLIES	0.00	203.71
TOTAL CHECK								0.00	426.83
A101	90000749	03/01/21	2792	DOLLAR TREE	1001131628060000	410	COUNSELOR GRANT	0.00	30.00
A101	90000752	03/01/21	2498	LOWES	1002660000000000	410	TECH RM SHELVING	0.00	79.98
A101	90000752	03/01/21	2498	LOWES	1002660000000000	410	SERVER RM SHELVING	0.00	159.96
TOTAL CHECK								0.00	239.94
A101	90000753	03/01/21	2777	MISC FOOD VENDOR FO	1002552038000000	410	FOOD FOR TRAINING M	0.00	2.89
A101	90000753	03/01/21	2777	MISC FOOD VENDOR FO	1002552038000000	410	FOOD FOR TRAINING M	0.00	53.20
TOTAL CHECK								0.00	56.09
A101	90000754	03/01/21	2768	NATIONAL INTERSCHOL	1001132628230000	640	COACHING CLASSES	0.00	205.00
A101	90000755	03/01/21	2661	NFHS LEARN	1001132628230000	640	COACHING CLASS	0.00	50.00
A101	90000756	03/01/21	1179	QUILL CORPORATION	1002520008000000	410	TAX FORMS	0.00	4.56

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 3
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
 ACCOUNTING PERIOD: 8/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000756	03/01/21	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPPLIES	0.00	16.56
A101	90000756	03/01/21	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPPLIES	0.00	23.73
A101	90000756	03/01/21	1179	QUILL CORPORATION	1001111258000000	410	ELEM SUPPLIES	0.00	72.95
TOTAL CHECK								0.00	117.80
A101	90000757	03/01/21	2852	SANGOMA	1002660000000000	480	VOIP PHONE	0.00	146.79
A101	90000758	03/01/21	2854	SHUTTERFLY	1001131628060000	410	COUNSELOR GRANT	0.00	118.93
A101	90000759	03/01/21	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENTAL	0.00	393.62
A101	90000761	03/01/21	1908	TRUE VALUE	1002660000000000	410	ELEC CLEANING SPRAY	0.00	14.99
A101	90000762	03/01/21	2666	VEND WEST SERVICES,	1002540068000000	327	DRINKING WATER	0.00	88.25
A101	90000764	03/01/21	1227	WESTERN BUS SALES,	1002552038000000	415	NOS SENSOR	0.00	765.46
TOTAL CASH ACCOUNT								0.00	123,552.65
TOTAL FUND								0.00	123,552.65

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
 ACCOUNTING PERIOD: 8/21

FUND - 200 - GRANT FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18169	02/19/21	2671	CLARA SMITH	2002240000000000	410	STUDENT SUPPLIES	0.00	9.99
A101	18169	02/19/21	2671	CLARA SMITH	2002240000000000	410	STUDENT BOOKS	0.00	25.00
A101	18169	02/19/21	2671	CLARA SMITH	2002240000000000	410	STUDENT SUPPLIES	0.00	25.00
TOTAL CHECK								0.00	59.99
A101	18172	02/19/21	2728	LINDA R. SHAPPELL	2002240000000000	311	MEDICAL INSTRUCTION	0.00	1,012.50
A101	18175	02/19/21	2015	PBS ENVIRONMENTAL	2002110008000000	380	RADON TESTING	0.00	3,191.94
A101	18178	02/19/21	1200	SARAH F TIMPE	2002240000000000	410	STUDENT SUPPLIES	0.00	20.00
A101	90000737	03/01/21	1225	SYSCO FOOD SERVICES	2002240000000000	410	FOOD ESSER	0.00	95.20
A101	90000739	03/01/21	2385	1ST TEAM*	2002240000000000	410	CLOTH FACE MASKS	0.00	375.00
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	EXTRA STUDENT TABLE	0.00	2,255.16
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	FACE MASKS	0.00	48.99
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	ES RECESS EQUIPMENT	0.00	53.26
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	SOCIAL DISTANCE SIG	0.00	159.80
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	DOC CAMS	0.00	304.99
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	ES RECESS EQUIPMENT	0.00	360.23
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	FACE MASKS	0.00	35.96
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	OUTDOOR EXERCISE EQ	0.00	7.92
A101	90000742	03/01/21	1762	AMAZON.COM	2002240000000000	410	CAMERA HARDDRIVE	0.00	3.08
TOTAL CHECK								0.00	3,229.39
A101	90000750	03/01/21	2556	EDGENUITY	2002240000000000	470	STUDENT LICENSES	0.00	5,000.00
A101	90000751	03/01/21	1086	GOPHER SPORT	2002240000000000	410	OUTDOOR PLAY EQUIP	0.00	223.18
A101	90000760	03/01/21	2828	TOTAL WIRELESS	2002240000000000	351	COUNSELOR PHONE	0.00	34.92
A101	90000763	03/01/21	1150	VERIZON WIRELESS BE	2002240008000000	311	CDL HOTSPOTS	0.00	285.38
TOTAL CASH ACCOUNT								0.00	13,527.50
TOTAL FUND								0.00	13,527.50

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
ACCOUNTING PERIOD: 8/21

FUND - 225 - M98 AND PERKINS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000740	03/01/21	2853	ACTE ASSOCIATION OF	2251131628050000	640	ACTE CONFERENCE-DUE	0.00	260.00
TOTAL CASH ACCOUNT								0.00	260.00
TOTAL FUND								0.00	260.00

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TIME: 18:13:57

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

PAGE NUMBER: 6
ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='8'
ACCOUNTING PERIOD: 8/21

FUND - 275 - ENTERPRISE FUNDS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	18173	02/19/21	1691	DANITA LOGAN	2753110098000000	640	FOOD DELIVERY	0.00	16.50
A101	18177	02/19/21	2450	TERRI JOHNSTON	2753110098000000	640	FOOD DELIVERY	0.00	16.50
A101	18179	02/19/21	1324	YOUNG ELECTRIC	2753110098000000	322	KITCHEN ELEC WORK	0.00	1,471.50
A101	90000737	03/01/21	1225	SYSCO FOOD SERVICES	2753110098000000	450	STUDENT FOOD	0.00	4,817.12
TOTAL CASH ACCOUNT								0.00	6,321.62
TOTAL FUND								0.00	6,321.62
TOTAL REPORT								0.00	143,661.77

February 17, 2021 Mapleton SD 32 Board Meeting work session

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

Called to order 6:02

Approve agenda: Mizu motion, Andrea second, unanimous approve

Student body present on high school activities, student liaison added as a duty of the vice-president

Mary Ellen: Are students excited to be back on campus? Opal: Ya, from what I've seen.

Jodi: District, Elem, HS update

Consent Agenda: Michelle motion, Mizu second, unanimous approval.

7.1- Supplemental Budget- Mizu motion to adopt, Michelle second, unanimous approval

7.2- 403b Plan from Carruth Consulting: Michelle motion to approve, Andrea second, unanimous approval

7.3- LESD Service Plan- Mizu motion to accept, Andrea second, unanimous approval

Discussions: Michelle- didn't make it to the equity meeting- need to get access to the google doc so can see the action in it- process is moving slowly

Budget Committee- board will check on members to see if will be continuing service

Mizu- Board Goals- looking around, ones on websites are not very up to date – a few with ones very specific to COVID. Andrea: reading a draft of goals to continue working on

Mary Ellen: Student liaison- get some info out so we have details of what we expect- Tentative board committee meet March 3rd, 6pm to talk about liaison

Michelle: Standardized testing- 4 bills in legislature related to it- I am not a fan of standardized testing, look into what it would cost if we didn't offer them

Mizu move to adjourn 7:43, second by Andrea. Adjourned


March 1, 2021

To whom it may concern:

I am turning in this letter of retirement, so this will be my last year in our Mapleton family. I've been part of our school community for over 35 years. I have been a student, worked at the pool, been a cafeteria helper, been the head cook, and a mother of students that went to Mapleton. Thank you to everyone that has helped me throughout the years. I will miss everyone that I have known-especially the kids!

Sincerely,

Miss Kelly Rossi

Kelly Rossi


2021-2022 Budget Calendar Key Dates

March 17, 2021	Budget calendar approved by board
May 5, 2021	Notice of budget committee meeting published on District website (published online for at least 10 days before the meeting date)
May 5, 2021	Notice of budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date)
May 19, 2021	First budget committee meeting
May 22, 2021	Notice of second budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date)
June 2, 2021	Second budget committee meeting (if necessary)
June 2, 2021	Notice of budget committee meeting published in The Siuslaw News (published five to 30 days before the meeting date)
June 9, 2021	Third budget committee meeting (if necessary)
June 9, 2021	Notice of budget hearing and budget summary published in The Siuslaw News (published five to 30 days before the hearing date)
June 16, 2021	Regular board meeting: public hearing on approved budget; adoption of budget; appropriations authorized; tax levy declared
July 15, 2021	Deadline to submit certification of tax levy to County Assessor (ED-50, Resolution Adopting the Budget)
July 15, 2021	Deadline to submit complete budget document to State Superintendent of Public Instruction and Education Service District Superintendent
August 15, 2021	Deadline for electronic budget submission to the Department of Education
September 30, 2021	Deadline for submission of budget document to County Clerk