

Mapleton School District #32  
School Board Meeting  
April 21, 2021

6:00 p.m. Mapleton High School/YouTube Live Stream: <https://youtu.be/Q-slhlna2AU>

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](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](mailto: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. 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
    - 5.2.2. Summer School Grant Opportunity
    - 5.2.3. 2021-2022 School Calendar
  - 5.3. Maintenance
    - 5.3.1. Elementary Preschool wing improvements
  - 5.4. Business Office
    - 5.4.1. ESSER Update
6. Consent Agenda
  - 6.1. Payroll Register
  - 6.2. Check Register
  - 6.3. Prior Minutes
7. Action Items
  - 7.1. Approve new hires
    - 7.1.1. Susan Fenton – K-12 Special Education

8. Discussion Items
  - 8.1. Equity Committee Update – Michelle
  - 8.2. Budget Committee Members
    - 8.2.1. Previous: Shawn Walker(confirmed), Tim Moffett(confirmed), Kathy West (confirmed), Mary Beers (confirmed), Sharon Schrenk (confirmed)
  - 8.3. Board Goals – Mizu, Andrea
  - 8.4. Standardized Testing – Michelle
    - 8.4.1. 2020-2021 School year
    - 8.4.2. 2021-2022 School year and beyond
9. Public Comment – Submit form located on District Website:  
[https://www.mapleton.k12.or.us/?page\\_id=2444](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*
10. Comments from the Board
11. Adjournment

The Board will be meeting in executive session per ORS 192.660(2)(d) to conduct labor negotiations.

**Mapleton High School  
General Ledger Report  
Financial Report**

<b>From Date:</b> 3/1/2021
<b>To Date:</b> 3/31/2021

<b>From Acct:</b> 1
<b>To Account:</b> 999999

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD Payable	Work Bal.
000100	General Athletics	\$7,739.28	\$0.00	\$0.00	\$0.00	\$7,739.28	\$0.00	\$7,739.28
000110	Baseball	\$7.07	\$0.00	\$0.00	\$0.00	\$7.07	\$0.00	\$7.07
000120	Boys Basketball	\$725.97	\$0.00	\$0.00	\$0.00	\$725.97	\$0.00	\$725.97
000130	Girls Basketball	\$1,673.75	\$0.00	\$0.00	\$0.00	\$1,673.75	\$0.00	\$1,673.75
000140	AVID	\$415.34	\$0.00	\$0.00	\$0.00	\$415.34	\$0.00	\$415.34
000150	Volleyball	\$527.21	\$0.00	\$0.00	\$0.00	\$527.21	\$0.00	\$527.21
000160	Football	(\$10.07)	\$0.00	\$0.00	\$0.00	(\$10.07)	\$0.00	(\$10.07)
000170	Track	\$295.53	\$0.00	\$0.00	\$0.00	\$295.53	\$0.00	\$295.53
000175	Athletic Reserve	\$407.78	\$0.00	\$0.00	\$0.00	\$407.78	\$0.00	\$407.78
000180	Beyond Me	\$754.27	\$0.00	\$0.00	\$0.00	\$754.27	\$0.00	\$754.27
000190	Rotary Interact Club	\$81.76	\$0.00	\$0.00	\$0.00	\$81.76	\$0.00	\$81.76
000200	Cross Country	\$16.67	\$0.00	\$0.00	\$0.00	\$16.67	\$0.00	\$16.67
000210	Class of 2023	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000220	Class of 2021	\$2,720.29	\$0.00	(\$1,010.00)	\$0.00	\$1,710.29	\$0.00	\$1,710.29
000230	Class of 2022	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000240	Class of 2024	\$42.90	\$0.00	\$0.00	\$0.00	\$42.90	\$0.00	\$42.90
000250	Drama	\$2,465.63	\$0.00	\$0.00	\$0.00	\$2,465.63	\$0.00	\$2,465.63
000300	Honors English	\$27.39	\$0.00	\$0.00	\$0.00	\$27.39	\$0.00	\$27.39
000310	Art	\$649.32	\$0.00	\$0.00	\$0.00	\$649.32	\$0.00	\$649.32
000315	Electric Car	\$544.11	\$0.00	\$0.00	\$0.00	\$544.11	\$0.00	\$544.11
000325	HI-Q	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
000330	Resource Room	\$372.81	\$0.00	\$0.00	\$0.00	\$372.81	\$0.00	\$372.81
000340	Library	\$2,175.30	\$0.00	\$0.00	\$0.00	\$2,175.30	\$0.00	\$2,175.30
000350	Industrial Education	\$321.02	\$0.00	\$0.00	\$0.00	\$321.02	\$0.00	\$321.02
000360	Spanish	\$201.14	\$0.00	\$0.00	\$0.00	\$201.14	\$0.00	\$201.14
000370	Technology Supplies	\$218.00	\$0.00	\$0.00	\$0.00	\$218.00	\$0.00	\$218.00
000380	Cycling Club	\$37.54	\$0.00	\$0.00	\$0.00	\$37.54	\$0.00	\$37.54
000390	Outdoor School	(\$83.32)	\$0.00	\$0.00	\$0.00	(\$83.32)	\$0.00	(\$83.32)
000400	Equestrian Team	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
000410	Gatorade	\$184.11	\$0.00	\$0.00	\$0.00	\$184.11	\$0.00	\$184.11
000420	Honor Society	\$41.88	\$0.00	\$0.00	\$0.00	\$41.88	\$0.00	\$41.88
000430	M-Club	\$1,136.09	\$0.00	\$0.00	\$0.00	\$1,136.09	\$0.00	\$1,136.09
000440	Sforza Faire	\$27.65	\$0.00	\$0.00	\$0.00	\$27.65	\$0.00	\$27.65
000450	2020 Trip	(\$272.59)	\$0.00	\$0.00	\$0.00	(\$272.59)	\$0.00	(\$272.59)
000470	POPS	\$5,050.78	\$0.00	\$0.00	\$0.00	\$5,050.78	\$0.00	\$5,050.78

MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT  
MARCH 2021

	Account Balance 07/01/2020	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 3/31/2021
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	\$1.41	\$0.13	\$0.00	\$0.00	\$3,311.95
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: \$6,399.74

Signature: Brenda Moyer Date: 4/6/21  
Brenda Moyer, Principal

Signature: Jamie Foster Date: 4/6/21  
Jamie Foster, Bookkeeper

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	\$4943.51	\$0.57	\$0.00	\$211.48	\$55.59	\$4999.10
Grant Totals	\$14,151.29	\$0.00	\$1300.00	\$489.11	\$1167.66	\$14,018.95
Pizza Fundraiser/Timpe	\$519.91	\$0.00	\$0.00	\$0.00	\$0.00	\$519.91
Offer 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: \$21,286.63

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Jodi O'Mara, Superintendent

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	14	14	14	14	14	14	12	13		
1	7	7	6	6	6	6	5	5		
2	12	12	10	10	10	10	10	11		
3	11	11	10	10	11	11	10	10		
4	6	6	6	5	6	6	6	7		
5	14	14	13	13	13	13	11	10		
6	11	11	10	10	10	10	10	10		
7	12	12	12	12	12	12	11	11		
8	11	11	10	10	10	10	10	10		
9	14	14	13	13	13	13	12	12		
10	6	5	5	5	5	5	6	6		
11	15	15	14	14	13	13	11	10		
12	15	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	129	130		
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.

Reconciliation for March 31, 2021



>1 Month Outstanding Checks		
17984	\$	315.00
18045	\$	28.00
18064	\$	95.88
18148	\$	150.00
18177	\$	16.50

<b>Beg. Balance</b>	\$	<b>104,285.34</b>
Deposits	\$	7,615.50
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	500,000.00
Lunch Payment		
Grant Payment	\$	1,035.13
Misc		
Interest	\$	3.33
<b>Total Revenues/Credits</b>	<b>\$</b>	<b>513,232.63</b>
Accounts Payable Total	\$	146,341.33
Payroll	\$	106,270.83
Misc		
<b>Total Expenses/Debit</b>	<b>\$</b>	<b>252,612.16</b>
<b>Total Calculated</b>	<b>\$</b>	<b>364,905.81</b>

<1 Month Outstanding Checks		
18183	\$	140.00
18191	\$	117.60
18192	\$	59.00
18193	\$	40.00

<b>Bank Statement Balance</b>	\$	<b>365,867.79</b>
<b>OS Checks</b>	\$	<b>961.98</b>
<b>Adj. Bank Bal.</b>	<b>\$</b>	<b>364,905.81</b>
Adj. Bank Balance	\$	364,905.81
LGIP General	\$	2,862,279.13
LGIP Transportation	\$	67,632.77
LGIP Capital Improv	\$	81,413.76
Student Body	\$	76,164.69
<b>Total Balance</b>	<b>\$</b>	<b>3,452,396.16</b>
<b>General Ledger Balance</b>	<b>\$</b>	<b>3,452,396.16</b>

Total Outstanding \$ 961.98

  
 Reconciled By \_\_\_\_\_ Date 4/1/21  
  
 Reviewed By \_\_\_\_\_ Date 4/8/21

MAPLETON SCHOOL DISTRICT 32  
GENERAL LEDGER March 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		\$485,875.61	\$2,535,951.39				\$3,021,827.00				
Misc Grants (YTP, AVID...)	200		-\$120,302.90					-\$120,302.90				
US Rural Schools	204		-\$10,226.60					-\$10,226.60				
Title Flex	205		\$0.00					\$0.00				
IDEA	206		-\$36,924.01					-\$36,924.01				
Transportation	207		-\$13,439.30			\$67,632.77		\$54,193.47				
Textbook Fund	209		\$29,131.34					\$29,131.34				
Title I	210		-\$42,332.83					-\$42,332.83				
PERS Coverage	213		\$0.00	\$125,000.00				\$125,000.00				
M98 Perkins	225		-\$65,282.84					-\$65,282.84				
SIA	251		-\$15,554.72					-\$15,554.72				
Preschool	260		\$33,910.12					\$33,910.12				
Lunch Program	275		\$33,823.75					\$33,823.75				
Student Body	280	\$76,164.69	\$0.00					\$76,164.69				
Debt Fund	300		-\$52,145.31	\$201,327.74				\$149,182.43				
Capital Projects	400		\$0.00					\$0.00				
Capital Improvement	402		\$138,373.50		\$81,413.76			\$219,787.26				
Bond/OSCM	450		\$0.00					\$0.00				

General Ledger Balance	\$76,164.69	\$364,905.81	\$0.00	\$2,862,279.13	\$81,413.76	\$67,632.77	\$0.00	\$3,452,396.16
Bank Account Balance	\$76,164.69	\$364,905.81	\$0.00	\$2,862,279.13	\$81,413.76	\$67,632.77	\$0.00	\$3,452,396.16

Reconciled by:



4/1/21

Reviewed by:

*Jacki O'Connell* 4/8/21



MAPLETON SCHOOL DISTRICT 32

Revenue Expenditure Comparison

2020-2021 School Year

	July	August	September	October	November	December	January	February	March	April	May	June	End of Year	Total
	1	2	3	4	5	6	6	8	9	10	11	12	13	
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	17,661	-	-	-	-	694,104
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	2,061	1,857	1,625	-	-	-	-	17,818
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	167,720	167,720	171,265	-	-	-	-	1,680,421
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	3,656	27,695	5,422	-	-	-	-	90,761
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	5,629	27,454	6,536	-	-	-	-	123,503
Fund 300	-	542	447	357	66,857	104,955	3,864	1,322	4,656	-	-	-	-	182,998
Fund 400	83	69	66	63	50	52	52	47	41	-	-	-	-	522
<b>Total Revenues</b>	<b>348,714</b>	<b>177,817</b>	<b>201,228</b>	<b>186,127</b>	<b>511,965</b>	<b>728,151</b>	<b>197,726</b>	<b>231,193</b>	<b>207,206</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,790,127</b>

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
<b>EXPENDITURES</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>	<b>Actual</b>
SALARIES	43,488	49,032	107,532	106,337	103,169	104,732	105,208	106,142	112,752	-	-	-	-	838,392
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	60,097	62,872	60,631	-	-	-	-	485,441
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	12,402	9,224	12,221	-	-	-	-	97,763
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	128	3,236	3,514	-	-	-	-	38,087
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	200	1,438	239	-	-	-	-	102,905
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	50,246	68,001	60,570	-	-	-	-	451,493
Fund 300	-	-	-	-	52,145	-	-	-	-	-	-	-	-	52,145
Fund 400	-	2,613	3,820	-	13,186	-	1,597	-	1,255	-	-	-	-	22,471
<b>Total Expenditures</b>	<b>104,263</b>	<b>229,071</b>	<b>254,829</b>	<b>230,830</b>	<b>304,966</b>	<b>232,765</b>	<b>229,877</b>	<b>250,912</b>	<b>251,182</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,088,696</b>

SUNGARD  
 DATE: 03/16/2021  
 TIME: 13:03:37

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 21J MAR2021

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 03/06/2021  
 CHECK DATE 03/18/2021

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13138	1271	BARROWS, RYAN	.00	640.11
13139	1309	FORD, TUCKER	.00	1,208.85
13140	1306	ROBY, JAMIE	.00	2,401.99
13141	1288	WHEELER, NOVALEIGH L	.00	2,073.08
13142	1269	WOLGAMOTT, ERIC	.00	1,406.40
13143	1308	JOHNSON, TINA	.00	3,826.62
13144	1297	ROSS, NATALIE M	.00	1,315.91
13145	1295	TUCKER, AMBER C	.00	2,884.86
13146	1292	WESTERBY, NATHAN R	.00	2,343.52
V80000069	1234	SNYDER, KENT	1,183.54	.00
V80000070	1240	BARROWS, CASSANDRA	1,142.26	.00
V80000071	1182	BROWN, WINDY	949.37	.00
V80000072	1281	GRIFFIN, DAVID L	31.39	.00
V80000073	1090	MOORE, MASHHELL L	1,448.85	.00
V80000074	1041	DUVAL, RANDY	3,830.12	.00
V80000075	1097	TENNISON, JOYCE R	2,768.99	.00
V80000076	1036	ROSSI, KELLY L	2,274.74	.00
V80000077	1296	ANDERSON, BRITTANY N	2,954.79	.00
V80000078	1263	CAIN, JOCELYN L	3,726.55	.00
V80000079	1266	DEAN, CARRIE	2,674.32	.00
V80000080	1307	DUVAL, CARLY A	2,762.54	.00
V80000081	1120	HILL-RIGGS, KRISTINA	1,437.54	.00
V80000082	1054	MCCURDY, RENEE D	1,727.96	.00
V80000083	1176	O'MARA, JODINE L	6,528.70	.00
V80000084	1063	PATTERSON, JANICE S	469.99	.00
V80000085	1278	RICKS, JERON M	4,395.66	.00
V80000086	1293	SILVANI, DAYNA E	2,363.01	.00
V80000087	1065	SIMINGTON, YVETTE	1,427.20	.00
V80000088	1249	SMITH, CLARA M	2,505.60	.00
V80000089	1091	TIMPE, SARAH F	3,466.94	.00
V80000090	1258	BURRUSS, LOUIS C	4,178.68	.00
V80000091	1279	CHAMBERS, DAWN M	2,370.29	.00
V80000092	1294	CLARIC, RACHEL H	2,654.85	.00
V80000093	1264	DOOLEY, MOLLY K	3,262.86	.00
V80000094	1280	DUFFY, MELISSA M	3,338.89	.00
V80000095	1145	FOSTER, JAMIE	3,012.00	.00
V80000096	1237	GRAY, ELISA M	2,373.24	.00
V80000097	1024	GREENE, JEFFERY M	1,056.53	.00
V80000098	1148	JENKINS, TAMARA	2,460.20	.00
V80000099	1141	JOHNSTON, TERRI	1,393.68	.00
V80000100	1049	LOGAN, DANITA G	1,367.49	.00
V80000101	1055	MOYER, BRENDA L	5,063.34	.00
V80000102	1265	NELSON, JESSICA L	2,733.61	.00
V80000103	1068	WALKER, JULINE M	2,833.77	.00
TOTAL			88,169.49	18,101.34

44 CHECKS ISSUED

*Tamara  
 3/17/21*

SUNGARD  
 DATE: 04/01/2021  
 TIME: 11:56:28

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPAZ1  
 ACCOUNTING PERIOD: 9/21

SELECTION CRITERIA: transact.yr='21' and transact.period='9'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18180	03/16/2021	2684	AMERICAN FIDELITY		2,806.50
A101	18181	03/16/2021	1956	FIDELITY INVESTMENTS		540.00
A101	18182	03/16/2021	1058	MACE		118.00
A101	18183	03/16/2021	1637	MAPLETON HIGH SCHOOL		140.00
A101	18184	03/16/2021	2844	MATRIX TRUST		115.00
A101	18185	03/16/2021	1059	MEA		144.00
A101	18186	03/16/2021	1060	OREGON EDUCATION ASSOCIAT		1,470.55
A101	18187	03/16/2021	2742	EVOO		491.50
A101	18188	03/16/2021	2818	GRANITE TELECOMMUNICATION		359.52
A101	18189	03/16/2021	1114	LANE COUNTY FOOTBALL OFFI		1,585.00
A101	18190	03/16/2021	1145	MAPLETON WATER DISTRICT		809.36
A101	18191	03/16/2021	1465	RENEE D MCCURDY		117.60
A101	18192	03/16/2021	2748	MELISSA M DUFFY		59.00
A101	18193	03/16/2021	1236	OREGON SCHOOL ACTIVITIES		40.00
A101	18194	03/16/2021	2679	RAY WELLS INC		1,254.52
A101	90000765	03/30/2021	1195	SIUSLAW NEWS		292.06
A101	90000766	03/30/2021	1431	ALSCO		3,202.23
A101	90000767	03/30/2021	1762	AMAZON.COM		27.98
A101	90000768	03/30/2021	1017	BI-MART CORPORATION		82.70
A101	90000769	03/30/2021	2677	BUCKS SANITARY SERVICE IN		67.05
A101	90000770	03/30/2021	2621	CAROLINA BIOLOGICAL SUPPL		495.00
A101	90000771	03/30/2021	1030	CENTRAL COAST DISPOSAL IN		6,862.51
A101	90000772	03/30/2021	1031	CENTRAL LINCOLN PUD		809.40
A101	90000773	03/30/2021	2691	COASTAL PAPER & SUPPLY		149.00
A101	90000774	03/30/2021	1043	COSA		1,120.03
A101	90000775	03/30/2021	2257	DISCOUNT SCHOOL SUPPLIES		764.95
A101	90000776	03/30/2021	1159	EUGENE SILKSCREEN INC		23.82
A101	90000777	03/30/2021	1162	FERRIGAS		50.00
A101	90000778	03/30/2021	2832	FM SHEET METAL		279.57
A101	90000779	03/30/2021	1102	JERRY'S HOME IMPROVEMENT		968.97
A101	90000780	03/30/2021	2778	MISC CC TRAVEL CHARGES		50.00
A101	90000781	03/30/2021	2815	MISC ONLINE VENDOR		13.72
A101	90000782	03/30/2021	2826	NEWEGG.COM		50.98
A101	90000783	03/30/2021	2661	NFHS LEARN		1,010.69
A101	90000784	03/30/2021	1242	PACIFIC OFFICE AUTOMATION		173.00
A101	90000785	03/30/2021	2804	PAYPAL		393.62
A101	90000786	03/30/2021	1179	QUILL CORPORATION		7.28
A101	90000787	03/30/2021	2852	SANGOMA		92.27
A101	90000788	03/30/2021	2046	SCHOLASTIC		193.26
A101	90000789	03/30/2021	1282	SILKE COMMUNICATIONS INC		25.99
A101	90000790	03/30/2021	1908	TRUE VALUE		173.00
A101	90000791	03/30/2021	1226	TYREE OIL INC.		7.28
A101	90000792	03/30/2021	2066	USI EDUCATION SALES		92.27
A101	90000793	03/30/2021	2666	VEND WEST SERVICES, INC.		193.26
A101	90000794	03/30/2021	1150	VERIZON WIRELESS BELLEVUE		260.68
A101	90000795	04/01/2021	1227	WESTERN BUS SALES, INC.		125.00
A101	90000796	04/01/2021	2199	AMERICAN FIDELITY ASSURAN		465.00
A101	90000797	04/01/2021	2200	AMERICAN FIDELITY ASSURAN		673.69
A101	90000798	04/01/2021	2192	AMERICAN FIDELITY ASSURAN		75.00
A101	90000799	04/01/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000800	04/01/2021	1057	HORACE MANN LIFE INS CO		1,354.32
A101	90000801	04/01/2021	1194	INTERNAL REVENUE SERVICE		34,696.06
A101	90000802	04/01/2021	2439	OEBB		15,470.27
A101	90000802	04/01/2021	1193	OREGON DEPARTMENT OF REVE		9,563.98

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MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

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 ACCTPA21  
 ACCOUNTING PERIOD: 9/21

SELECTION CRITERIA: transact.yr='21' and transact.period='9'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90000803	04/01/2021		1070 PERS		47,522.36
A101	90000804	04/01/2021		1225 SYSCO FOOD SERVICES		5,044.10
A101	90000805	04/01/2021		1150 VERIZON WIRELESS BELLEVUE		343.57
TOTAL CASH ACCOUNT						146,341.33
TOTAL FUND						146,341.33
TOTAL REPORT						146,341.33

SELECTION CRITERIA: transact.yr='21' and transact.period='9'  
 ACCOUNTING PERIOD: 9/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	18180	03/16/21	2684	AMERICAN FIDELITY	100	DED:3000 HSA	0.00	2,806.50
A101	18181	03/16/21	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	18182	03/16/21	1058	MACE	100	DED:8060 MACE DUES	0.00	118.00
A101	18183	03/16/21	1637	MAPLETON HIGH SCHOOL	100	DED:8300 SCHOLARSHIP	0.00	140.00
A101	18184	03/16/21	2844	MATRIX TRUST	100	DED:7101 403B7	0.00	115.00
A101	18185	03/16/21	1059	MEA	100	DED:8010 MEA/LOCAL	0.00	144.00
A101	18186	03/16/21	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	998.40
A101	18186	03/16/21	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	472.15
TOTAL CHECK								
A101	18187	03/16/21	2742	EEVO	1001132628230100	VBALL OFFICIALS	0.00	491.50
A101	18188	03/16/21	2818	GRANITE TELECOMMUNICATIO	1002660000000000	PHONE SERVICE	0.00	359.52
A101	18189	03/16/21	1114	LANE COUNTY FOOTBALL OFF	1001132628230200	FBALL OFFICIALS	0.00	1,585.00
A101	18190	03/16/21	1145	MAPLETON WATER DISTRICT	1002540068000000	WATER SERVICE	0.00	809.36
A101	18191	03/16/21	1465	RENEE D MCCURDY	2753110098000000	MEAL MILEAGE	0.00	117.60
A101	18192	03/16/21	2748	MELISSA M DUFFY	1002410628000000	MS STORE STUDENT PRIZ	0.00	59.00
A101	18193	03/16/21	1236	OREGON SCHOOL ACTIVITIES	1001132628230000	CLEAT SHIPPING DONATI	0.00	40.00
A101	18194	03/16/21	2679	RAY WELLS INC	4024150000000000	PLAYGROUND DEMOLITION	0.00	1,254.52
A101	18195	03/16/21	1195	STIUSLAW NEWS	1002310000000000	SUP BUD NOTICES	0.00	292.06
A101	90000765	03/30/21	1431	ALSCO	1002552038000000	LINEN SERVICE	0.00	145.92
A101	90000766	03/30/21	1762	AMAZON.COM	1001132628230100	VBALL KNEE PADS	0.00	203.88
A101	90000766	03/30/21	1762	AMAZON.COM	1001131628060000	HS SUPPLIES	0.00	225.66
A101	90000766	03/30/21	1762	AMAZON.COM	1001112580000000	ELEM SUPPLIES	0.00	541.02
A101	90000766	03/30/21	1762	AMAZON.COM	1002540068000000	MAINT SUPPLIES	0.00	24.99
A101	90000766	03/30/21	1762	AMAZON.COM	2002400000000000	SOCIAL DISTANCE SUPPL	0.00	2,206.68
TOTAL CHECK								
A101	90000767	03/30/21	1017	BI-MART CORPORATION	1002540068000000	MAINT SUPPLIES	0.00	27.98
A101	90000768	03/30/21	2677	BUCKS SANITARY SERVICE I	1002540068000000	PORTAPOTTY	0.00	82.70
A101	90000769	03/30/21	2621	CAROLINA BIOLOGICAL SUPP	1001131628060000	SCIENCE SUPPLIES	0.00	67.05
A101	90000770	03/30/21	1030	CENTRAL COAST DISPOSAL I	1002540068000000	GARBAGE SERVICE	0.00	495.00
A101	90000771	03/30/21	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	6,606.28

SUNGARD  
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MAPLETON SCHOOL DISTRICT #32  
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2  
 ACCTPA21

SELECTION CRITERIA: transact.yr='21' and transact.period='9'  
 ACCOUNTING PERIOD: 9/21

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	90000771	03/30/21	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	256.23
	TOTAL CHECK						0.00	6,862.51
A101	90000772	03/30/21	2691	COASTAL PAPER & SUPPLY	1002540068000000	PAPER SUPPLIES	0.00	809.40
A101	90000773	03/30/21	1043	COSA	1002321008000000	SMALL SCHOOLS CONF	0.00	149.00
A101	90000774	03/30/21	2257	DISCOUNT SCHOOL SUPPLIES	2002240000000000	ADD DISTANCE PLAY EQU	0.00	116.20
A101	90000774	03/30/21	2257	DISCOUNT SCHOOL SUPPLIES	2002240000000000	ADD DISTANCE PLAY EQU	0.00	1,003.83
	TOTAL CHECK						0.00	1,120.03
A101	90000775	03/30/21	1159	EUGENE SILKSCREEN INC	1001132628230200	FOOTBALLS	0.00	140.00
A101	90000776	03/30/21	1162	FERRELLGAS	1002540068000000	PROPANE	0.00	764.95
A101	90000777	03/30/21	2832	FM SHEET METAL	2002240000000000	HVAC SERVICE	0.00	2,884.25
A101	90000778	03/30/21	1102	JERRY'S HOME IMPROVEMENT	1002540068000000	MAINT SUPPLIES	0.00	23.82
A101	90000779	03/30/21	2778	MISC CC TRAVEL CHARGES	2001131628270000	YTP CONFERENCE	0.00	50.00
A101	90000780	03/30/21	2815	MISC ONLINE VENDOR	1002540068000000	GRASS SEED	0.00	22.50
A101	90000780	03/30/21	2815	MISC ONLINE VENDOR	1002540068000000	FLAGS	0.00	257.07
	TOTAL CHECK						0.00	279.57
A101	90000781	03/30/21	2826	NEWEGG.COM	2002240008000000	COMPUTER TOWERS	0.00	968.97
A101	90000782	03/30/21	2661	NFHS LEARN	1001132628230000	AD CLASSES	0.00	50.00
A101	90000783	03/30/21	1242	PACIFIC OFFICE AUTOMATIO	1002660000000000	COPIER RENTAL SERVICE	0.00	13.72
A101	90000784	03/30/21	2804	PAYPAL	1002660000000000	WINDOWS	0.00	35.99
A101	90000784	03/30/21	2804	PAYPAL	1002660000000000	SMARTBOARD MARKERS	0.00	14.99
	TOTAL CHECK						0.00	50.98
A101	90000785	03/30/21	1179	QUILL CORPORATION	1001112580000000	ELEM SUPPLIES	0.00	459.96
A101	90000785	03/30/21	1179	QUILL CORPORATION	1001131628290000	HS SUPPLIES	0.00	492.12
A101	90000785	03/30/21	1179	QUILL CORPORATION	1001112580000000	ELEM SUPPLIES	0.00	58.61
	TOTAL CHECK						0.00	1,010.69
A101	90000786	03/30/21	2852	SANGOMA	1002660000000000	PHONE SERVICE	0.00	25.99
A101	90000787	03/30/21	2046	SCHOLASTIC	1001112580000000	BOOKS	0.00	173.00
A101	90000788	03/30/21	1282	SILKE COMMUNICATIONS INC	1002552038000000	TOWER RENTAL	0.00	393.62
A101	90000789	03/30/21	1908	TRUE VALUE	1002540068000000	MAINT SUPPLIES	0.00	7.28
A101	90000790	03/30/21	1226	TYREE OIL INC.	1002552038000000	OIL	0.00	92.27
A101	90000791	03/30/21	2026	USI EDUCATION SALES	1001112580000000	LAMINATOR PLASTIC	0.00	193.26



March 17, 2021 Mapleton SD 32 Board Meeting

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

Others present: Jeron Ricks, Jodi O'Mara, Student Body presenters

Called to order 6:02

Approve agenda: Mizu motion, Michelle second, unanimous approve

Mary Ellen: Public complaint received- #1 read. Andrea: replaced with play set at football field, correct? That was not meant to be a continuing play structure, right? Mizu: yes, it was not deemed safe by insurance, so a new one was put up by the football field. Marilyn, yes, I was with the insurance people when reviewed it. Mizu: don't see this as a policy issue, a maintenance thing, refer it to maintenance. Michelle: there is a large wish list, things taken care of as they need to be. Mary Ellen: agree, feel we were kept in the loop and it was done to keep safety first, any further discussion?

Motion to set complaint #1 aside by Andrea, second by Mizu, unanimous approval.

Public complaint #2. Michelle: feel there is not enough details in the complaint, we could have school shutdown with the pandemic. Mary Ellen: if put it to an investigation, could flesh out the details. Michelle: I think if complainant wants to submit more information then we would more likely consider it. Andrea: I question how their rights would trump the student's. Michelle: True, but we also represent all public, so if there was a denial of rights we would like to know that, but not enough information. Marilyn: agree. Mizu: feel we make our decisions based on the laws and have a lot of trust in our administrators to do so also, don't feel we need to go forward with an inquiry because we have been operating based on the guidelines of the state.

Motion to set aside complaint #2 by Michelle, second by Mizu, unanimous approval.

Student body updates.

Jodi- elementary/district update.

Consent agenda, motion to approve by Marilyn, second by Michelle- approved unanimously.

8.1- Resignation of Kelly Rossi- motion to accept by Michelle, second by Mizu- approved unanimously.

8.2- Staff Contracts- motion by Andrea to approve renewal, second by Michelle, Mizu abstain, approved by other four members.

8.3 Budget Calendar: motion by Mizu to approve, second by Andrea- approved unanimously.

Budget committee members- Tim Moffett, Connie Walton, Kathy West, Mary Beers all confirmed, looking for one more.

Brenda- Equity committee update.

Marilyn phone died, left meeting.



Board Goals- with revision planned in September- motion by Michelle to accept, Mizu second, unanimous approval.

Student Liaison- committee met- going to meet again

Superintendent evaluation- Jodi to get some information together on goals and what has done to fulfill them this year. Mary Ellen: certainly a 360 one would be good, but something that would be conducted throughout the year. Mizu: have Jodi provide synopsis for this year. Mary Ellen: agree.

Standardized testing: Michelle: proposed resolution.

Motion to approve by Mizu, second by Andrea, unanimous approval by remaining members.

Motion to adjourn by Mizu, second by Michelle, unanimous approval. 8:43pm.