

Mapleton School District #32  
School Board Meeting  
May 19, 2021

5:30 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. 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*
  - 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](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.
4. Budget Committee Meeting
  - 4.1. Elect Budget Committee Chair
  - 4.2. Presentation of the Budget
  - 4.3. Approve Budget
  - 4.4. Plan for June 2, 2021 Budget Meeting if Necessary
5. District Reports
  - 5.1. High School
    - 5.1.1. Student Body Report
    - 5.1.2. Graduation Update
  - 5.2. Elementary/Superintendent
    - 5.2.1. Update on School Metrics and Instructional Model
    - 5.2.2. Summer School Opportunity Grant
  - 5.3. Maintenance
    - 5.3.1. Elementary Preschool wing improvements
    - 5.3.2. Playground
    - 5.3.3. Outdoor Learning Environments
  - 5.4. Business Office
    - 5.4.1. ESSER Update
      - 5.4.1.1. Elementary Preschool wing improvements
      - 5.4.1.2. Playground
      - 5.4.1.3. Outdoor Learning Environments
6. Consent Agenda

- 6.1. Payroll Register
- 6.2. Check Register
- 6.3. Prior Minutes
  
7. Action Items
  - 7.1. Approve 2021-2022 School Calendar
  - 7.2. Policy 1<sup>st</sup> Reading
  
8. Discussion Items
  - 8.1. Equity Committee Update – Michelle
    - 8.1.1. Previous: Shawn Walker(confirmed), Tim Moffett(confirmed), Kathy West (confirmed), Mary Beers (confirmed), Sharon Schrenk (confirmed)
  - 8.2. Board Goals – Mizu, Andrea
  - 8.3. Standardized Testing – Michelle
    - 8.3.1. 2020-2021 School year
    - 8.3.2. 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.

### ***Board Goals***

In the ever changing COVID-19 environment, the district will continue to work to provide new comprehensive systems and support services to facilitate student and staff success, both academically and personally.

Continue to support engagement with district community in the COVID-19 virtual environment (staff, students, parents) to elicit feedback that will help focus district direction.

Support district staff efforts to continually improve classroom instruction and student success in all modes of learning, remote or in person.

Continue to consider appropriate school mode based on county and state health metrics and local district needs.

We re-visit and create goals, coming out of COVID-19

# May

## Breakfast and Lunch Menu

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	B: Poptart L: Burrito	3 B: Pancake Wrap L: Mac & Cheese	4 B: Ham & Cheese Bar L: Hotdog	5 B: Oatmeal Bar L: Pizza	6 NO SCHOOL	7 8
9	B: Cereal L: Corn Dog	10 B: Bagel L: Popcorn Chicken	11 B: Breakfast Pizza L: Biscuits & Gravy	12 B: Oatmeal Bar L: Pizza	13 NO SCHOOL	14 15
16	B: Pancake Wrap L: Chicken Burger	17 B: Cereal L: Bean & Cheese Burrito	18 B: Breakfast Burrito L: Chicken Nuggets	19 B: Oatmeal Bar L: Pizza	20 NO SCHOOL	21 22
23	B: Poptart L: Croissant Sandwich	24 B: Apple Filled Pancake L: BBQ Pork Sandwich	25 B: Pancake Wrap L: Chicken Quesadilla	26 B: Oatmeal Bar L: Pizza	27 NO SCHOOL	28 29

Lunch Minimum Requirements			
Food Group	Grades K-5	Grades 6-8	Grades 9-12
Fruits (cups)	½ per day 2 ½ per week	½ per day 2 ½ per week	1 per day 5 per week
Vegetables (cups)	¾ per day 3 ¾ per week	¾ per day 3 ¾ 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 is 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 05/01/2021	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 04/01/2021
General Student Body Fund	\$4578.44	\$1.30	\$0.35	\$365.07	\$0.00	\$4633.68
Grant Totals	\$14,151.29	\$0.00	\$1300.00	\$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: \$21231.39

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

Date: \_\_\_\_\_

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

<b>From Date:</b> 4/1/2021
<b>To Date:</b> 4/30/2021

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

Acct.	Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	YTD Payable	YTD 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	\$365.00	\$0.00	\$0.00	\$892.21	\$0.00	\$892.21
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	\$1,710.29	\$0.00	\$0.00	\$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	(\$20.33)	\$0.00	\$352.48	\$0.00	\$352.48
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	\$4,885.80	\$0.00	(\$540.94)	\$0.00	\$4,344.86	\$0.00	\$4,344.86

**MAPLETON MIDDLE SCHOOL STUDENT BODY FINANCIAL STATEMENT  
APRIL 2021**

	Account Balance 07/01/2020	Receipts Year to Date	Receipts Monthly	Expenditures Year to Date	Expenditures Monthly	Account Balance 4/30/2021
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	\$1.51	\$0.10	\$0.00	\$0.00	\$3,312.05
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: \$6,399.84

Signature: Brenda Moyer Date: 5/10/21  
Brenda Moyer, Principal

Signature: Jamie Foster Date: 5/4/21  
Jamie Foster, Bookkeeper

**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
<b>REVENUES</b>	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	2,631	-	-	-	696,735
100- INTEREST	2,492	2,206	2,075	1,891	1,580	2,031	2,061	1,857	1,625	1,474	-	-	-	19,292
100- SSF	335,491	167,645	167,645	167,645	167,645	167,645	167,720	167,720	171,265	171,265	-	-	-	1,851,686
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	6,412	1,081	15,551	10,012	1,670	19,262	3,656	27,695	5,422	6,347	-	-	-	97,107
Fund 200	4,236	4,224	13,772	4,459	20,741	36,453	5,629	27,454	6,536	31,869	-	-	-	155,372
Fund 300	-	542	447	357	66,857	104,955	3,864	1,322	4,656	992	-	-	-	183,991
Fund 400	83	69	66	63	50	52	52	47	41	40	-	-	-	562
<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>214,618</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,004,745</b>

<b>EXPENDITURES</b>	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	112,752	93,277	-	-	-	931,669
FRINGE	22,441	26,332	71,598	60,405	61,337	59,729	60,097	62,872	60,631	45,915	-	-	-	531,356
SERVICES	6,161	11,514	8,230	5,976	9,770	22,265	12,402	9,224	12,221	14,596	-	-	-	112,358
SUPPLIES	5,615	4,799	3,305	5,800	6,607	5,083	128	3,236	3,514	6,068	-	-	-	44,155
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	323	92,165	5,345	669	2,075	450	200	1,438	239	299	-	-	-	103,204
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	26,234	42,616	54,999	51,644	56,676	40,507	50,246	68,001	60,570	87,432	-	-	-	538,925
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>247,587</b>	<b>-</b>	<b>-</b>		<b>2,336,283</b>

Reconciliation for April 30, 2021

>1 Month Outstanding Checks

<b>17984</b>	\$	<b>315.00</b>
<b>18045</b>	\$	<b>28.00</b>
<b>18064</b>	\$	<b>95.88</b>
<b>18177</b>	\$	<b>16.50</b>
<b>18183</b>	\$	<b>140.00</b>
<b>18192</b>	\$	<b>59.00</b>


<b>Beg. Balance</b>	\$	<b>364,905.81</b>
Deposits	\$	1,000.00
Rent	\$	412.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers		
Lunch Payment	\$	24,321.77
Grant Payment	\$	7,101.72
Misc		
Interest	\$	7.52
<b>Total Revenues/Credits</b>	\$	<b>37,009.68</b>
Accounts Payable Total	\$	142,809.26
Payroll	\$	103,617.62
Misc		
<b>Total Expenses/Debit</b>	\$	<b>246,426.88</b>
<b>Total Calculated</b>	\$	<b>155,488.61</b>

<1 Month Outstanding Checks

13151	\$	1,135.35
13155	\$	2,252.56
18208	\$	35.00
18210	\$	50.40

<b>Bank Statement Balance</b>	\$	<b>159,616.30</b>
<b>OS Checks</b>	\$	<b>4,127.69</b>
<b>Adj. Bank Bal.</b>	\$	<b>155,488.61</b>
Adj. Bank Balance	\$	155,488.61
LGIP General	\$	3,039,813.89
LGIP Transportation	\$	67,666.12
LGIP Capital Improv	\$	81,453.91
Student Body	\$	76,164.69
<b>Total Balance</b>	\$	<b>3,420,587.22</b>
<b>General Ledger Balance</b>	\$	<b>3,420,587.22</b>

Total Outstanding \$ 4,127.69

 5/4/21  
 Reconciled By \_\_\_\_\_ Date  
 JOMara 5/5/21  
 Reviewed By \_\_\_\_\_ Date



MAPLETON SCHOOL DISTRICT 32  
GENERAL LEDGER April 30, 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		\$332,054.92		\$2,712,493.90			\$3,044,548.82
Misc Grants (YTP, AVID...)	200		-\$159,900.63					-\$159,900.63
US Rural Schools	204		-\$11,602.02					-\$11,602.02
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$41,936.46					-\$41,936.46
Transportation	207		-\$13,439.30				\$67,666.12	\$54,226.82
Textbook Fund	209		\$29,131.34					\$29,131.34
Title I	210		-\$48,285.59					-\$48,285.59
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		-\$74,305.02					-\$74,305.02
SIA	251		-\$9,533.73					-\$9,533.73
Preschool	260		\$18,403.65					\$18,403.65
Lunch Program	275		\$48,673.26					\$48,673.26
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		-\$52,145.31		\$202,319.99			\$150,174.68
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$138,373.50			\$81,453.91		\$219,827.41
Bond/OSCIM	450		\$0.00					\$0.00

<b>General Ledger Balance</b>	\$76,164.69	\$155,488.61	\$0.00	\$3,039,813.89	\$81,453.91	\$67,666.12	\$0.00	\$3,420,587.22
<b>Bank Account Balance</b>	\$76,164.69	\$155,488.61	\$0.00	\$3,039,813.89	\$81,453.91	\$67,666.12	\$0.00	\$3,420,587.22

Reconciled by:  5/4/21

Reviewed by:  5/5/21

SUNGARD  
 DATE: 04/14/2021  
 TIME: 15:17:29

MAPLETON SCHOOL DISTRICT NO. 32  
 CHECK REGISTER  
 PAY RUN 21K APR 2021

PAGE NUMBER: 1  
 MODULE NUM: PAYCHK33  
 PAY PERIOD END 04/06/2021  
 CHECK DATE 04/20/2021

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13147	1309	FORD, TUCKER	.00	1,338.95
13148	1268	KING, DENNIS	.00	196.42
13149	1306	ROBY, JAMIE	.00	2,473.67
13150	1288	WHEELER, NOVALEIGH L	.00	2,041.44
13151	1269	WOLGAMOTT, ERIC	.00	1,135.35
13152	1308	JOHNSON, TINA	.00	3,626.20
13153	1297	ROSS, NATALIE M	.00	1,222.99
13154	1295	TUCKER, AMBER C	.00	2,816.48
13155	1292	WESTERBY, NATHAN R	.00	2,252.56
V80000104	1234	SNYDER, KENT	1,112.89	.00
V80000105	1240	BARROWS, CASSANDRA	1,161.94	.00
V80000106	1182	BROWN, WINDY	1,056.35	.00
V80000107	1281	GRIFFIN, DAVID L	397.49	.00
V80000108	1090	MOORE, MASHELL L	1,577.98	.00
V80000109	1041	DUVAL, RANDY	3,830.12	.00
V80000110	1097	TENNISON, JOYCE R	2,768.99	.00
V80000111	1036	ROSSI, KELLY L	1,888.49	.00
V80000112	1296	ANDERSON, BRITTANY N	2,869.38	.00
V80000113	1263	CAIN, JOCELYN L	3,380.35	.00
V80000114	1266	DEAN, CARRIE	2,527.34	.00
V80000115	1307	DUVAL, CARLY A	2,762.54	.00
V80000116	1120	HILL-RIGGS, KRISTINA	1,437.54	.00
V80000117	1054	MCCURDY, RENEE D	1,547.41	.00
V80000118	1176	O'MARA, JODINE L	6,528.70	.00
V80000119	1063	PATTERSON, JANICE S	469.99	.00
V80000120	1278	RICKS, JERON M	4,395.66	.00
V80000121	1293	SILVANI, DAYNA E	2,213.30	.00
V80000122	1065	SIMINGTON, YVETTE	1,326.33	.00
V80000123	1249	SMITH, CLARA M	2,499.97	.00
V80000124	1091	TIMPE, SARAH F	3,338.77	.00
V80000125	1258	BURRUSS, LOUIS C	4,005.21	.00
V80000126	1279	CHAMBERS, DAWN M	2,251.08	.00
V80000127	1294	CLARIC, RACHEL H	2,473.68	.00
V80000128	1264	DOOLEY, MOLLY K	3,470.25	.00
V80000129	1280	DUFFY, MELISSA M	2,649.58	.00
V80000130	1145	FOSTER, JAMIE	3,012.00	.00
V80000131	1237	GRAY, ELISA M	2,134.82	.00
V80000132	1024	GREENE, JEFFERY M	1,960.70	.00
V80000133	1148	JENKINS, TAMARA	2,376.82	.00
V80000134	1141	JOHNSTON, TERRI	1,434.54	.00
V80000135	1049	LOGAN, DANITA G	1,354.43	.00
V80000136	1055	MOYER, BRENDA L	5,063.34	.00
V80000137	1265	NELSON, JESSICA L	2,566.24	.00
V80000138	1068	WALKER, JULINE M	2,669.34	.00
TOTAL		44 CHECKS ISSUED	86,513.56	17,104.06

*Jo'mara*  
*4/14/21*



SUNGARD  
 DATE: 05/04/2021  
 TIME: 12:42:08

MAPLETON SCHOOL DISTRICT #32  
 OUTSTANDING CHECKS

PAGE NUMBER: 1  
 ACCTPA21  
 ACCOUNTING PERIOD: 10/21

SELECTION CRITERIA: transact.yr='21' and transact.period='10'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18196	04/13/2021	2787	DAYNA SILVANI		49.76
A101	18197	04/13/2021	1442	FORREST PAINT CO.		186.00
A101	18198	04/13/2021	2818	GRANITE TELECOMMUNICATION		352.79
A101	18199	04/13/2021	1343	LAND SHARK DELIVERY		55.00
A101	18200	04/13/2021	1186	LES SCHWAB TIRES		1,625.82
A101	18201	04/13/2021	2728	LINDA R. SHAPPELL		675.00
A101	18202	04/13/2021	1145	MAPLETON WATER DISTRICT		150.00
A101	18203	04/13/2021	2855	ROGUE VALLEY FOOTBALL		193.25
A101	18204	04/13/2021	1702	WILLAMETTE ESD		1,824.81
A101	18205	04/14/2021	2684	AMERICAN FIDELITY		2,806.50
A101	18206	04/14/2021	1956	FIDELITY INVESTMENTS		540.00
A101	18207	04/14/2021	1058	MACE		30.00
A101	18208	04/14/2021	1637	MAPLETON HIGH SCHOOL		35.00
A101	18209	04/14/2021	2844	MATRIX TRUST		115.00
A101	18210	04/14/2021	1465	RENEE D MCCURDY		50.40
A101	18211	04/14/2021	1059	MEA		36.00
A101	18212	04/14/2021	1060	OREGON EDUCATION ASSOCIAT		1,470.55
A101	90000806	04/27/2021	2385	1ST TEAM*		202.50
A101	90000807	04/27/2021	2486	UMPQUA VALLEY FIRE SERVIC		182.50
A101	90000808	04/27/2021	1431	ALSCO		145.92
A101	90000809	04/27/2021	1762	AMAZON.COM		1,562.94
A101	90000810	04/27/2021	2581	ATHLETIC.NET		95.00
A101	90000811	04/27/2021	2856	BSN SPORTS LLC		745.75
A101	90000812	04/27/2021	2677	BUCKS SANITARY SERVICE IN		82.70
A101	90000813	04/27/2021	2133	CARROT-TOP INDUSTRIES		62.42
A101	90000814	04/27/2021	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000815	04/27/2021	1031	CENTRAL LINCOLN PUD		7,626.36
A101	90000816	04/27/2021	2691	COASTAL PAPER & SUPPLY		2,312.99
A101	90000817	04/27/2021	1043	COSA		149.00
A101	90000818	04/27/2021	2379	FOLLETT EDUCATIONAL SERVI		457.68
A101	90000819	04/27/2021	2857	HEARTSMART.COM		249.62
A101	90000820	04/27/2021	1093	INDUSTRIAL WELDING SUPPLY		52.00
A101	90000821	04/27/2021	1102	JERRY'S HOME IMPROVEMENT		33.98
A101	90000822	04/27/2021	2815	MISC ONLINE VENDOR		962.19
A101	90000823	04/27/2021	2858	ORFOODHANDLERS.COM		80.00
A101	90000824	04/27/2021	1242	PACIFIC OFFICE AUTOMATION		422.36
A101	90000825	04/27/2021	1248	PHIL'S SAW SHOP		50.00
A101	90000826	04/27/2021	1179	QUILL CORPORATION		267.31
A101	90000827	04/27/2021	2852	SANGOMA		39.01
A101	90000828	04/27/2021	1695	SECURITY ALARM CORPORATIO		2,208.96
A101	90000829	04/27/2021	1282	SILKE COMMUNICATIONS INC		393.62
A101	90000830	04/27/2021	2666	VEND WEST SERVICES, INC.		74.00
A101	90000831	04/27/2021	1150	VERIZON WIRELESS BELLEVUE		270.36
A101	90000832	05/04/2021	2199	AMERICAN FIDELITY ASSURAN		465.00
A101	90000833	05/04/2021	2200	AMERICAN FIDELITY ASSURAN		673.69
A101	90000834	05/04/2021	2192	AMERICAN FIDELITY ASSURAN		75.00
A101	90000835	05/04/2021	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90000836	05/04/2021	1057	HORACE MANN LIFE INS CO		1,354.32
A101	90000837	05/04/2021	1194	INTERNAL REVENUE SERVICE		33,429.53
A101	90000838	05/04/2021	1221	NEOPOST		500.00
A101	90000839	05/04/2021	2439	OEBB		15,470.27
A101	90000840	05/04/2021	1193	OREGON DEPARTMENT OF REVE		8,575.00
A101	90000841	05/04/2021	1070	PERS		46,038.58
A101	90000842	05/04/2021	1225	SYSCO FOOD SERVICES		6,453.63

SUNGARD  
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MAPLETON SCHOOL DISTRICT #32  
OUTSTANDING CHECKS

PAGE NUMBER: 2  
ACCTPA21  
ACCOUNTING PERIOD: 10/21

SELECTION CRITERIA: transact.yr='21' and transact.period='10'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90000843	05/04/2021	1150	VERIZON WIRELESS BELLEVUE		58.69
TOTAL CASH ACCOUNT						142,809.26
TOTAL FUND						142,809.26
TOTAL REPORT						142,809.26

April 21, 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 6:00

Approve agenda: Mizu motion, Andrea second, unanimous approve

Elementary Update by Jodi.

Business/Tech Update by Jeron.

6- Consent agenda: Motion to approve by Michelle, second by Mizu- unanimous approval.

7.1- Hire Susan Fenton- Motion by Mizu, second by Andrea- unanimous approval

8.1- Equity Committee- Michelle update

8.4- Standardized testing- Michelle- like to have put the board goals at the bottom of the agenda- would like to have board say that have to opt-in to take standardized tests this year. Mizu- asked for clarification on what state told Jodi about missing testing- Jodi explained out of compliance that year. Andrea had to leave. Resolution to require students to opt-in to take standardized test. Motion by Michelle, second by Mizu- unanimous approval.

Jodi- SRAC update. Michelle- checked with Pioneer Connect on internet for rural areas with no connectivity, they should know next month about status.

Motion to adjourn, Michelle, second by Mizu. Unanimous- 7:25

# MAPLETON SCHOOL DISTRICT | 2021-22 CALENDAR

2021-22 will be a 4 day school week. Classes will be Monday–Thursday – unless otherwise noted

Elementary Hours: 8:10am-3:35pm  
MS/HS Hours: 8:10am-3:47pm

JULY 2021						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

JANUARY 2022						
S	M	T	W	Th	F	S
					1	
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- 3 School Resumes
- 17 Holiday/No School
- 27 End of 2<sup>nd</sup> Nine Weeks
- 28 Teacher Grading Day

30-31 Inservice

AUGUST 2021						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

FEBRUARY 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

- 11 Professional Development Day
- 21 Holiday/ No School
- 25 **School on Friday**

- 1-2 Inservice
- 6 Holiday/No School
- 8 **First Day of School 1<sup>st</sup>-12<sup>th</sup>**
- 10 **School on Friday**
- 13 **First Day Kinder and Pre-K**
- 17 Professional Development Day

SEPTEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MARCH 2022						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- 11 Professional Development Day
- 21-25 Spring Break/No School

- 8 State Inservice
- 15 Professional Development Day

OCTOBER 2021						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

APRIL 2022						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- 7 End of 3<sup>rd</sup> Nine weeks
- 8 Teacher Grading Day
- 21 Evening PT Conferences
- 22 Morning PT Conferences

- 4 End of 1<sup>st</sup> Nine Weeks
- 5 Teacher Grading Day
- 11 Holiday/No School
- 18 Evening PT Conferences
- 19 Morning PT Conferences
- 22-26 Holiday/No School

NOVEMBER 2021						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

MAY 2022						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 20 Professional Development Day
- 30 Holiday/No School

- 3 Professional Development Day
- 20-31 Winter Break/No School

DECEMBER 2021						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

JUNE 2022						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- 3 **School on Friday**
- 8 Last Day for Seniors
- 11 Graduation
- 14 **Last Day for all Students**
- End of 4<sup>th</sup> Nine Weeks
- 15 Teacher Grading Day

## MAPLETON SCHOOL DISTRICT | 2021-2022 CALENDAR

	143 Student Contact Days
	4 In-service Days
	6 Professional Development Days
	2 Parent Teacher Conference Days
	4 Grading Days
	7 Paid Holidays: Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving Day, New Year's Day, Martin Luther King Jr. Day, and Memorial Day
166 Total Contract Days	