

Mapleton School District #32
School Board Meeting
February 16, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/0dB02flGZms>

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. Flag Salute
3. Review of the Agenda
4. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
5. District Reports
 - 5.1. MS/HS Report
 - 5.1.1. Student Representative
 - 5.2. Superintendent/Elementary Principal Report
 - 5.2.1. Elementary Showcase
6. Finance/Tech Report/Documentation
7. Consent Agenda
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. LESD Services- Presentation Tony Scurto
 - 8.2. Board Policy Review- 1st Reading
9. Discussion Items
 - 9.1.1. Equity Committee
 - 9.1.2. Superintendent Search Update
 - 9.1.3. Budget Committee Members
 - 9.1.3.1. Last year's members: Tim Moffett, Kathy West, Sharon Schrenk, Connie Walton
10. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
11. Comments from the Board
12. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation
13. Adjournment

Board Goals

1. In the ever-changing COVID-19 environment, the district will remain flexible and forward thinking, creating a positive environment for learning in all forms.
2. Support engagement, build connections and focus on community with and between staff, students, parents, residents.
3. Support district staff efforts to continually improve classroom instruction and student success in all modes of learning.

4. **Exercise Open and Transparent District Communications. Honor the public's right to know about process, decisions and outcomes through timely and easy access to information. Welcome the public's participation in the deliberative process.**

February 2022 LOVE IS ALL AROUND!!!

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30		1 B: Breakfast Burrito	2 B: Breakfast Sandwich	3 B: Ham & Cheese Scramble	4	5
6	7 B: Bagel & Cream Cheese L: Hamburgers	8 L: Pizza B: Pancakes	9 L: Chicken Enchiladas B: Cinnamon Roll	10 L: Taco Bar B: Breakfast Pizza	11 L: Spaghetti w/ Garlic Bread	12
13	14 B: Ham, Egg, Cheese Patty	15 L: Grilled Cheese B: Breakfast Burrito	16 L: Corn Dogs B: Breakfast Sandwich	17 B: Ham & Cheese Scramble	18	19
20	21 L: Chicken Nuggets NO SCHOOL	22 L: Turkey Noodle Soup B: Bagel & Cream Cheese	23 L: Mac n' Cheese B: Breakfast Pizza	24 L: Biscuits & Gravy B: Pancake on a Stick	25 B: French Toast	26
27	28 B: Ham, Egg, Cheese Patty	1 L: Chicken Sandwich	2 L: Chicken Alfredo	3 L: Chili & Cornbread	4 L: Pizza	5
6	7 L: Fish Sticks w/ Fries	<p>Mapleton School District is an equal opportunity provider. Menu is subject to change. We try our best to serve our menu as posted; however, sometimes last minute changes occur.</p>				

Mapleton School District Monthly Enrollment

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

Totals	September	October	November	December	January	February	March	April	May	June
2021-2022	140	135	134	133	133	138	129	126	127	127
2020-2021	146	145	137	137	138	147	146	146	146	146
2019-2020	157	154	153	154	149	148	149	149	149	145
2018-2019	158	156	157	151	149	142	143	144	145	145
2017-2018	142	141	136	135	138	138	134	138	139	140
2016-2017	152	154	148	146	140	138	134	138	139	140

*Preschool has 10 students currently enrolled.

Reconciliation for January 31, 2022

>1 Month Outstanding Checks


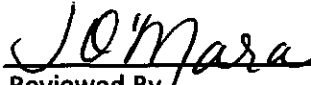
18278	\$	315.00
18357	\$	20.00
18389	\$	53.76

Beg. Balance	\$	21,358.73
Deposits	\$	16,866.65
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	200,000.00
Grant Payment	\$	52,233.61
Misc (tsfr to elem-hs)	\$	(2,000.00)
Interest	\$	2.73
Total Revenues/Credits	\$	267,527.35
Accounts Payable Total	\$	78,423.35
Payroll	\$	98,806.25
Misc(voided check)		
Total Expenses/Debit	\$	177,229.60
Total Calculated	\$	111,656.48

<1 Month Outstanding Checks

Bank Statement Balance	\$	112,045.24
OS Checks	\$	388.76
Adj. Bank Bal.	\$	111,656.48
Adj. Bank Balance	\$	111,656.48
LGIP General	\$	2,857,220.77
Student Body	\$	76,164.69
Total Balance	\$	3,045,041.94
General Ledger Balance	\$	3,045,041.94

Total Outstanding \$ 388.76

 2/1/22
 Reconciled By _____ Date
 2/1/22
 Reviewed By _____ Date

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER January 31, 2022

Fund Title	Fund No.	A100 Student Body	A101 Checking	A105 LGIP	Fund Totals
General	100		\$614,329.66	\$2,092,985.88	\$2,707,315.54
SRSA	204		-\$7,287.57	\$0.00	-\$7,287.57
REAP	205		\$0.00	\$0.00	\$0.00
IDEA	206		-\$25,704.48	\$0.00	-\$25,704.48
Title I	210		-\$28,950.75	\$0.00	-\$28,950.75
ESSER	214		-\$338,777.01	\$0.00	-\$338,777.01
SIA	251		-\$34,990.85	\$0.00	-\$34,990.85
M98 Perkins	252		-\$28,558.17	\$0.00	-\$28,558.17
CDL	255		\$0.00	\$0.00	\$0.00
Misc State	259		-\$3,737.48	\$0.00	-\$3,737.48
Preschool	260		-\$2,299.90	\$0.00	-\$2,299.90
Transportation	261		-\$35,882.30	\$67,748.46	\$31,866.16
Textbook	262		\$50,702.67	\$0.00	\$50,702.67
PERS-Retire	263		-\$17,599.58	\$250,000.00	\$232,400.42
Capital Improvements	264		\$0.00	\$238,730.48	\$238,730.48
Misc/Donations-Grants	265		\$8,496.20	\$0.00	\$8,496.20
YTP	271		-\$4,729.09	\$0.00	-\$4,729.09
LESD-Perkins	272		\$0.00	\$0.00	\$0.00
Student Body	280	\$76,164.69	\$0.00	\$0.00	\$76,164.69
Food Service	299		\$18,007.63	\$0.00	\$18,007.63
Debt Service	300		-\$51,362.50	\$207,755.95	\$156,393.45
					\$0.00
					\$0.00

General Ledger Balance \$76,164.69 \$0.00 \$0.00 \$0.00 \$0.00 \$3,045,041.94
 Bank Account Balance \$76,164.69 \$0.00 \$0.00 \$0.00 \$0.00 \$3,045,041.94

Reconciled by:  2/1/22

Reviewed by:  2/1/22

SUNGARD
 DATE: 01/10/2022
 TIME: 16:22:19

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22G JAN 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END: 12/31/2021
 CHECK DATE: 01/13/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13233	1271	BARROWS, RYAN	.00	912.84
13234	1306	ROBY, JAMIE	.00	2,762.70
13235	1308	JOHNSON, TINA	.00	3,803.73
13236	1297	ROSS, NATALIE M	.00	1,324.75
13237	1309	FORD, TUCKER	.00	2,764.90
V80000428	1240	BARROWS, CASSANDRA	1,336.03	.00
V80000429	1315	CLEMONS, VANESSA	911.78	.00
V80000430	1313	CRISPEN, CHARLES	101.57	.00
V80000431	1252	MASSIE, CRYSTAL	1,711.30	.00
V80000432	1311	SUNDSTROM, HEIDI	381.03	.00
V80000433	1288	WHEELER, NOVALEIGH L	2,911.25	.00
V80000434	1182	BROWN, WINDY	1,082.60	.00
V80000435	1090	MOORE, WASHHELL L	1,324.38	.00
V80000436	1041	DUVAL, RANDY	3,956.88	.00
V80000437	1097	TENNISON, JOYCE R	3,058.38	.00
V80000438	1263	CAIN, JOCELYN L	1,806.88	.00
V80000439	1266	DEAN, CARRIE	2,874.51	.00
V80000440	1307	DUVAL, CARLY A	1,610.89	.00
V80000441	1120	HILL-RIGGS, KRISTINA	1,487.47	.00
V80000442	1054	MCCURDY, RENEE D	6,828.21	.00
V80000443	1176	O'MARA, JODINE L	455.72	.00
V80000444	1063	PATTERSON, JANICE S	5,566.30	.00
V80000445	1278	RICKS, JERON M	2,401.47	.00
V80000446	1293	SILVANI, DAYNA E	1,520.06	.00
V80000447	1065	SIMINGTON, YVETTE	2,598.62	.00
V80000448	1249	SMITH, CLARA M	3,519.14	.00
V80000449	1091	TIMPE, SARAH F	4,784.89	.00
V80000450	1258	BURRUSS, LOUIS C	2,477.16	.00
V80000451	1279	CHAMBERS, DAWN M	2,395.15	.00
V80000452	1264	DOOLEY, MOLLY K	4,234.75	.00
V80000453	1310	FENTON, SUSAN	3,148.79	.00
V80000454	1145	FOSTER, JAMIE	2,419.34	.00
V80000455	1148	JENKINS, TAMARA	1,595.92	.00
V80000456	1141	JOHNSTON, TERRI	1,438.59	.00
V80000457	1049	LOGAN, DANITA G	5,273.52	.00
V80000458	1055	MOYER, BRENDA L	3,971.53	.00
V80000459	1312	O'MARA, SEAN	473.72	.00
V80000460	1036	ROSSI, KELLY L	1,181.32	.00
V80000461	1234	SNYDER, KENT	2,847.25	.00
V80000462	1295	TUCKER, AMBER C		
TOTAL			87,237.33	11,568.92

40 CHECKS ISSUED

Jan 11/22

SUNGARD
 DATE: 02/01/2022
 TIME: 12:13:28

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPAZ1
 ACCOUNTING PERIOD: 7/22

SELECTION CRITERIA: transact.yr='22' and transact.period='7'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18390	01/11/2022		FIDELITY INVESTMENTS		540.00
A101	18391	01/11/2022		OREGON EDUCATION ASSOCIAT		1,115.00
A101	18392	01/11/2022		CARRIE DEAN		71.68
A101	18393	01/11/2022		GRANITE TELECOMMUNICATION		116.34
A101	18394	01/11/2022		LINDA R. SHAPPELL		1,875.00
A101	18395	01/11/2022		MAPLETON WATER DISTRICT		1,329.35
A101	18396	01/11/2022		NORTHWEST REGIONAL ESD		4.75
A101	90001127	02/01/2022		ALSCO		243.94
A101	90001128	02/01/2022		AMAZON.COM		454.78
A101	90001129	02/01/2022		AMERICAN FIDELITY ASSURAN		365.00
A101	90001130	02/01/2022		AMERICAN FIDELITY ASSURAN		745.46
A101	90001131	02/01/2022		ARMORZONE		635.64
A101	90001132	02/01/2022		BIMART		11.56
A101	90001133	02/01/2022		CENTRAL COAST DISPOSAL IN		495.00
A101	90001134	02/01/2022		CENTRAL LINCOLN PUD		8,545.95
A101	90001135	02/01/2022		CIT TECHNOLOGY FIN SERV.		295.50
A101	90001136	02/01/2022		COSA		295.00
A101	90001137	02/01/2022		DOLLAR TREE		46.00
A101	90001138	02/01/2022		DOMINOS		129.51
A101	90001139	02/01/2022		GROCERY OUTLET		104.35
A101	90001140	02/01/2022		HORACE MANN LIFE INS CO		1,285.38
A101	90001141	02/01/2022		INTERNAL REVENUE SERVICE		32,152.88
A101	90001142	02/01/2022		MISC ONLINE VENDOR		11.25
A101	90001143	02/01/2022		NEOPOST		150.00
A101	90001144	02/01/2022		OASBO		210.00
A101	90001145	02/01/2022		OEBB		11,170.03
A101	90001146	02/01/2022		OREGON DEPARTMENT OF REVE		8,169.30
A101	90001147	02/01/2022		PACIFIC OFFICE AUTOMATION		658.86
A101	90001148	02/01/2022		PAYPAL		26.95
A101	90001149	02/01/2022		PERS		660.24
A101	90001150	02/01/2022		PHIL'S SAW SHOP		91.00
A101	90001151	02/01/2022		QUILL CORPORATION		536.85
A101	90001152	02/01/2022		RANDY'S RIVERVIEW MARKET		61.09
A101	90001153	02/01/2022		SANGOMA		144.30
A101	90001154	02/01/2022		SCHOOL DATEBOOKS		55.50
A101	90001155	02/01/2022		SILKE COMMUNICATIONS INC		409.36
A101	90001156	02/01/2022		SMART FOODSERVICE		96.57
A101	90001157	02/01/2022		STAPLES ADVANTAGE		1,115.47
A101	90001158	02/01/2022		SYSCO FOOD SERVICES		4,817.85
A101	90001159	02/01/2022		TEACHERS-TEACHERS.COM		5.00
A101	90001160	02/01/2022		VEND WEST SERVICES, INC.		25.00
A101	90001161	02/01/2022		VERIZON WIRELESS BELLEVUE		45.06
A101	90001162	02/01/2022		WALMART		105.60
TOTAL CASH ACCOUNT						78,423.35
TOTAL FUND						78,423.35
TOTAL REPORT						78,423.35

SUNGARD
 DATE: 02/01/2022
 TIME: 12:25:56

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 1
 ACCTPAZI

SELECTION CRITERIA: transact.yr='22' and transact.period='7'
 ACCOUNTING PERIOD: 7/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
A101	18390	01/11/22	1956	FIDELITY INVESTMENT 100		L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	18391	01/11/22	1060	OREGON EDUCATION AS 100		L472.009	DED:8050 OACE DUES	0.00	443.80
A101	18391	01/11/22	1060	OREGON EDUCATION AS 100		L472.008	DED:8000 OEA DUES	0.00	671.20
TOTAL CHECK								0.00	1,115.00
A101	18392	01/11/22	2727	CARRIE DEAN	1001132628230000	340	MILEAGE AD MTG	0.00	71.68
A101	18393	01/11/22	2818	GRANITE TELECOMMUNI	1002660000000000	351	PHONE SERVICE	0.00	116.34
A101	18394	01/11/22	2728	LINDA R. SHAPPELL	1002130628000000	380	NURSE SERVICES	0.00	925.00
A101	18394	01/11/22	2728	LINDA R. SHAPPELL	1002130258000000	380	NURSE SERVICES	0.00	950.00
TOTAL CHECK								0.00	1,875.00
A101	18395	01/11/22	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	329.35
A101	18396	01/11/22	2505	NORTHWEST REGIONAL	1002520008000000	640	BACKGROUND CHECKS	0.00	4.75
A101	90001127	02/01/22	1431	ALSCO	1002552038000000	390	LINEN SERVICE	0.00	243.94
A101	90001128	02/01/22	1762	AMAZON.COM	1001112580000000	410	LABELS	0.00	6.99
A101	90001128	02/01/22	1762	AMAZON.COM	1001112580000000	410	DRY ERASE MINI BOAR	0.00	37.95
A101	90001128	02/01/22	1762	AMAZON.COM	1002520008000000	410	MEMORY CARD FISCAL	0.00	37.99
A101	90001128	02/01/22	1762	AMAZON.COM	1001112580000000	410	BOOKMARKS	0.00	61.91
A101	90001128	02/01/22	1762	AMAZON.COM	1001112580000000	410	BOOKMARKS	0.00	141.31
A101	90001128	02/01/22	1762	AMAZON.COM	1002660000000000	480	MONITOR STANDS	0.00	168.63
TOTAL CHECK								0.00	454.78
A101	90001129	02/01/22	2199	AMERICAN FIDELITY A 100		L472.019	403B	0.00	365.00
A101	90001130	02/01/22	2200	AMERICAN FIDELITY A 100		L472.017	INSURANCE PYMT	0.00	745.46
A101	90001131	02/01/22	2251	ARMORZONE	1001132628230000	460	BASKETBALL SHORTS	0.00	635.64
A101	90001132	02/01/22	1900	BIMART	1002540068000000	410	BLEACH	0.00	11.56
A101	90001133	02/01/22	1030	CENTRAL COAST DISPO	1002540068000000	328	GARBAGE SERVICE	0.00	495.00
A101	90001134	02/01/22	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	8,381.76
A101	90001134	02/01/22	1031	CENTRAL LINCOLN PUD	1002520380000000	325	ELECTRIC TRANS SHOP	0.00	164.19
TOTAL CHECK								0.00	8,545.95
A101	90001135	02/01/22	1733	CIT TECHNOLOGY FIN	1002660000000000	324	COPIER RENTAL	0.00	295.50
A101	90001136	02/01/22	1043	COSA	1002321008000000	640	WINTER CONFERENCEC	0.00	295.00
A101	90001137	02/01/22	2792	DOLLAR TREE	1001131628060000	410	CONCESSIONS	0.00	46.00
A101	90001138	02/01/22	2876	DOMINOS	1001111258000000	410	STUDENT PIZZA PARTY	0.00	129.51
A101	90001139	02/01/22	2765	GROCERY OUTLET	1001131628060000	410	CONCESSIONS	0.00	37.99
A101	90001139	02/01/22	2765	GROCERY OUTLET	1001131628060000	410	CONCESSIONS	0.00	66.36

SUNGARD
 DATE: 02/01/2022
 TIME: 12:25:56

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

PAGE NUMBER: 2
 ACCTPAZI

SELECTION CRITERIA: transact.yr='22' and transact.period='7'
 ACCOUNTING PERIOD: 7/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK								0.00	104.35
A101	90001140	02/01/22	1057	HORACE MANN LIFE IN 100		L472.002	EMP INS	0.00	211.56
A101	90001140	02/01/22	1057	HORACE MANN LIFE IN 100		L472.004	EMP INS	0.00	1,073.82
TOTAL CHECK								0.00	1,285.38
A101	90001141	02/01/22	1194	INTERNAL REVENUE SE 100		L471.001	FED WITHOLDING	0.00	11,769.48
A101	90001141	02/01/22	1194	INTERNAL REVENUE SE 100		L471.004	MEDICARE TAX	0.00	3,863.48
A101	90001141	02/01/22	1194	INTERNAL REVENUE SE 100		L471.003	SS TAX	0.00	16,519.92
TOTAL CHECK								0.00	32,152.88
A101	90001142	02/01/22	2815	MISC ONLINE VENDOR	1001131628060000	410	RECORDS FEE	0.00	11.25
A101	90001143	02/01/22	1221	NEOPOST	1002520080000000	353	POSTAGE	0.00	150.00
A101	90001144	02/01/22	1232	OASBO	1002520080000000	640	OASBO FEES	0.00	210.00
A101	90001145	02/01/22	2439	OEBB	100	L472.005	INS PAYMENT	0.00	11,170.03
A101	90001146	02/01/22	1193	OREGON DEPARTMENT O 100		L471.002	SIT WITHOLDING	0.00	8,169.30
A101	90001147	02/01/22	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER RENTAL SERVI	0.00	658.86
A101	90001148	02/01/22	2804	PAYPAL	1002660000000000	470	SOFTWARE LICENSE	0.00	26.95
A101	90001149	02/01/22	1070	PERS	100	L473.002	PERS PICKUP	0.00	133.29
A101	90001149	02/01/22	1070	PERS	100	L473.001	PERS UAL	0.00	526.95
TOTAL CHECK								0.00	660.24
A101	90001150	02/01/22	1248	PHIL'S SAW SHOP	1002540068000000	410	CHAINSAW SUPPLIES	0.00	91.00
A101	90001151	02/01/22	1179	QUILL CORPORATION	1001131628060000	410	HS OFFICE SUPPLIES	0.00	26.52
A101	90001151	02/01/22	1179	QUILL CORPORATION	1002520080000000	410	ENVELOPES FISCAL	0.00	71.37
A101	90001151	02/01/22	1179	QUILL CORPORATION	1001131628060000	410	HS OFFICE SUPPLIES	0.00	74.70
A101	90001151	02/01/22	1179	QUILL CORPORATION	1001112580000000	410	ELEM OFFICE SUPPLIE	0.00	142.35
A101	90001151	02/01/22	1179	QUILL CORPORATION	1001131628060000	410	HS OFFICE SUPPLIES	0.00	221.91
TOTAL CHECK								0.00	536.85
A101	90001153	02/01/22	2852	SANGOMA	1002660000000000	351	PHONE SERVICE	0.00	144.30
A101	90001154	02/01/22	2751	SCHOOL DATEBOOKS	1001111258000000	410	PLANNERS	0.00	55.50
A101	90001155	02/01/22	1282	SILKE COMMUNICATION	1002552038000000	359	TONER RENTAL	0.00	409.36
A101	90001156	02/01/22	2875	SMART FOODSERVICE	1001131628060000	410	CONCESSIONS	0.00	96.57
A101	90001157	02/01/22	2268	STAPLES ADVANTAGE	1001131628060000	410	COPY PAPER	0.00	500.00
A101	90001157	02/01/22	2268	STAPLES ADVANTAGE	1001111258000000	410	COPY PAPER	0.00	615.47
TOTAL CHECK								0.00	1,115.47
A101	90001159	02/01/22	2259	TEACHERS-TEACHERS.C	1001131628060000	410	LESSON PLANS	0.00	5.00

SUNGARD
 DATE: 02/01/2022
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 ACCTPA21

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='7'
 ACCOUNTING PERIOD: 7/22

FUND - 100 - GENERAL FUND											
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
A101	90001160	02/01/22	2666	VEND WEST SERVICES,	1002540068000000	327		DRINKING WATER		0.00	25.00
A101	90001162	02/01/22	1988	WALMART	1001131628060000	410		CONCESSIONS		0.00	105.60
TOTAL CASH ACCOUNT											73,499.35
TOTAL FUND											73,499.35

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MAPLETON SCHOOL DISTRICT #32
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ACCTPA21

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ACCOUNTING PERIOD: 7/22

FUND - 214 - ESSER

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT	
A101	90001161	02/01/22	1150	VERIZON WIRELESS BE	2142240000000000	351	CDL HOTSPOTS	0.00	45.06	
TOTAL CASH ACCOUNT									0.00	45.06
TOTAL FUND									0.00	45.06

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 ACCTPAZ1

SELECTION CRITERIA: transact.yr='22' and transact.period='7'
 ACCOUNTING PERIOD: 7/22

FUND - 251 - STUDENT INVESTMENT ACCT										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	----	DESCRIPTION	SALES TAX	AMOUNT
A101	90001152	02/01/22	1686	RANDY'S RIVERVIEW M	2511271008000000	450		FRIDAY FOOD	0.00	14.97
A101	90001152	02/01/22	1686	RANDY'S RIVERVIEW M	2511271008000000	450		FRIDAY FOOD	0.00	46.12
TOTAL CHECK										61.09
TOTAL CASH ACCOUNT										61.09
TOTAL FUND										61.09

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='7'
 ACCOUNTING PERIOD: 7/22

FUND - 299 - NUTRITION PROGRAM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
A101	90001158	02/01/22	1225	SYSCO FOOD SERVICES	2993110098000000	410	FOOD SERVICE SUPPLI	0.00	157.08
A101	90001158	02/01/22	1225	SYSCO FOOD SERVICES	299311009800009000	450	FRVP FOOD	0.00	376.88
A101	90001158	02/01/22	1225	SYSCO FOOD SERVICES	299311009800000000	450	STUDENT FOOD	0.00	4,283.89
TOTAL CHECK									4,817.85
TOTAL CASH ACCOUNT									4,817.85
TOTAL FUND									4,817.85
TOTAL REPORT									78,423.35

January 19, 2022 Mapleton SD 32 Board Meeting

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

Others present: Jeron Ricks, Brenda Moyer, Jodi O'Mara

5:05 Called to order

1st Interview: Brenda Gray

2nd Interview: Abbie Kimble

3rd Interview: Maree Beers

5:47, recess till 6:00

Review agenda, motion to approve agenda by Mizu, second by Andrea, passed unanimously.

4.5 Board Selection: Mizu- difficult to pick, all good candidates, but I'd select Maree- has board experience and financial experience and works with community groups and diversity. Andrea- Liked all of them also, liked Abbie the most. Mary Ellen- Like all as well, but like Maree- being a finance person also heard some of those things I like, and communication- think that is an agreement of 2-1

Motion to approve Maree Beers as Interim appointee by Mizu, second by Andrea, unanimous approval.

MS/HS report by students and Brenda

Elem/District Report by Jodi

Finance/Tech report by Jeron

8- Consent Agenda, motion to approve by Andrea, second by Mizu, unanimous approval.

9.1- ACB second reading: motion to adopt by Mizu, second by Andrea, unanimous approval.

9.2- Superintendent Search- Mary Ellen- hoping to move forward on it- OSBA \$6000, COSA \$13,000- like COSA because offer all of OSBA and they know us- Mizu- Agree. Mary Ellen- had spoken to Michelle and she was concerned on the cost of COSA, other organizations have said if you are working with Krista then you should go for it. Motion to approve COSA as superintendent search firm by Mizu, second by Andrea, approved unanimously.

9.3- Approve the hire of Edward Dillahay, PE teacher- motion by Andrea, second by Mizu, unanimous approval.

10.1.2- Eagle Point School District letter to the Board- tabled

12- Comments- Feb 16 Board meeting- had talked about meeting on Feb 9th to talk about testing- keep it on the calendar and see what COSA has for Superintendent search, when need to do it

Motion to adjourn by Mizu, second by Andrea.

February 16 Board Meeting

Present: Mizu Burruss, Andrea Milbrett, Mary Ellen Mansfield, Michelle Holman, Maree Beers

Swear in Maree Beers.

Move to Executive session per ORS 192.660 (2)(a) Consider employment.

Returned from executive session and adjourned.