

Mapleton School District #32
School Board Meeting
May 18, 2022

5:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/FAXuhFql-2w>

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. Executive Session per ORS 192.660(2)(b) To consider dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. And ORS 192.660(2)(a) To consider employment.
5. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
 - 5.1. 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. Please state your name and physical address for the record. 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.
6. Budget Committee Meeting
 - 6.1. Elect Budget Committee Chair
 - 6.2. Presentation of the Budget
 - 6.3. Approve Budget
 - 6.4. Plan for June 1, 2021 Budget Meeting if Necessary
7. SRAC Update
8. District Reports
 - 8.1. MS/HS Report
 - 8.1.1. Student Representative
 - 8.1.2. Student Equity Committee Presentation
 - 8.2. Superintendent/Elementary Principal Report
 - 8.3. Finance/Tech Report/Documentation
9. Consent Agenda
 - 9.1. Payroll Check Register
 - 9.2. Accounts Payable Check Register
 - 9.3. Prior Month's Minutes
10. Action Items
 - 10.1. Graduation Policy 2nd Reading
11. Discussion Items
 - 11.1.1. Superintendent Search Update
 - 11.1.2. Equity Committee
 - 11.1.3. State Testing
 - 11.1.4. Board Minutes
 - 11.1.5. Review Open Campus Policy
12. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval

12.1. 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. Please state your name and physical address for the record. 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.

13. Comments from the Board

14. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation

15. 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.

**MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER April 30, 2022**

| Fund Title | Fund No. | A100 | A101 | A105 | | | Fund Totals |
|-----------------------|----------|--------------|---------------|------|----------------|--|----------------|
| | | Student Body | Checking | | LGIP | | |
| General | 100 | | \$886,069.05 | | \$1,766,453.73 | | \$2,652,522.78 |
| SRSA | 204 | | -\$11,687.62 | | \$0.00 | | -\$11,687.62 |
| REAP | 205 | | \$0.00 | | \$0.00 | | \$0.00 |
| IDEA | 206 | | -\$41,151.16 | | \$0.00 | | -\$41,151.16 |
| Title I | 210 | | -\$46,321.08 | | \$0.00 | | -\$46,321.08 |
| ESSER | 214 | | -\$391,292.66 | | \$0.00 | | -\$391,292.66 |
| SIA | 251 | | -\$79,652.66 | | \$0.00 | | -\$79,652.66 |
| M98 Perkins | 252 | | -\$41,226.59 | | \$0.00 | | -\$41,226.59 |
| CDL | 255 | | \$0.00 | | \$0.00 | | \$0.00 |
| Misc State | 259 | | -\$9,191.01 | | \$0.00 | | -\$9,191.01 |
| Preschool | 260 | | -\$12,564.49 | | \$0.00 | | -\$12,564.49 |
| Transportation | 261 | | -\$35,882.30 | | \$67,748.46 | | \$31,866.16 |
| Textbook | 262 | | \$50,702.67 | | \$0.00 | | \$50,702.67 |
| PERS-Retire | 263 | | -\$20,958.38 | | \$250,000.00 | | \$229,041.62 |
| Capital Improvements | 264 | | \$0.00 | | \$238,730.48 | | \$238,730.48 |
| Misc/Donations-Grants | 265 | | \$7,099.58 | | \$0.00 | | \$7,099.58 |
| YTP | 271 | | -\$9,616.60 | | \$0.00 | | -\$9,616.60 |
| 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 | | \$21,119.41 | | \$0.00 | | \$21,119.41 |
| Debt Service | 300 | | -\$51,362.50 | | \$213,332.40 | | \$161,969.90 |
| Erate | 215 | | \$6,000.00 | | | | \$6,000.00 |
| | | | | | | | \$0.00 |

| | | | | | | | | |
|-------------------------------|-------------|--------------|--------|----------------|--------|--------|--------|----------------|
| General Ledger Balance | \$76,164.69 | \$220,083.66 | \$0.00 | \$2,536,265.07 | \$0.00 | \$0.00 | \$0.00 | \$2,832,513.42 |
| Bank Account Balance | \$76,164.69 | \$220,083.66 | \$0.00 | \$2,536,265.07 | \$0.00 | \$0.00 | \$0.00 | \$2,832,513.42 |

Reconciled by:  5/2/22

Reviewed by: Jimara 5/2/22

Reconciliation for April 30, 2022

>1 Month Outstanding Checks

| | | |
|-------|----|--------|
| 18278 | \$ | 315.00 |
| 18357 | \$ | 20.00 |
| 18419 | \$ | 66.68 |
| 18429 | \$ | 155.65 |

| | | |
|-------------------------------|-----------|-------------------|
| Beg. Balance | \$ | 176,653.90 |
| Deposits | | |
| Rent | \$ | 424.36 |
| UW Preschool Grant | | |
| LGIP Transfers | \$ | 250,000.00 |
| Grant Payment | \$ | 35,468.87 |
| Misc (US Bank/LESD Flex) | | |
| Interest | \$ | 3.54 |
| Total Revenues/Credits | \$ | 285,896.77 |
| Accounts Payable Total | \$ | 135,395.68 |
| Payroll | \$ | 107,071.33 |
| Misc(voided check) | | |
| Total Expenses/Debit | \$ | 242,467.01 |
| Total Calculated | \$ | 220,083.66 |

<1 Month Outstanding Checks

| | | |
|-------|----|----------|
| 18451 | | 6,362.63 |
| 18455 | \$ | 83.90 |
| 13260 | \$ | 3,803.73 |
| 13261 | | 1,384.12 |

| | | |
|-------------------------------|-----------|---------------------|
| Bank Statement Balance | \$ | 232,275.37 |
| OS Checks | \$ | 12,191.71 |
| Adj. Bank Bal. | \$ | 220,083.66 |
| Adj. Bank Balance | \$ | 220,083.66 |
| LGIP General | \$ | 2,536,265.07 |
| Student Body | \$ | 76,164.69 |
| Total Balance | \$ | 2,832,513.42 |
| General Ledger Balance | \$ | 2,832,513.42 |

*JG:masa
5/2/22*



5/2/22

Reconciled By _____ Date _____

Total Outstanding \$ 12,191.71

Reviewed By _____ Date _____

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2021-2022 School Year

| | July 1 | August 2 | September 3 | October 4 | November 5 | December 6 | January 7 | 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 | - | 1,611 | 1,588 | 1,276 | 496,462 | 187,928 | 11,703 | 3,975 | 14,103 | 3,219 | - | - | - | 721,866 |
| 100- INTEREST | 1,098 | 1,146 | 1,104 | 984 | 828 | 1,100 | 1,077 | 943 | 1,111 | 1,327 | - | - | - | 10,718 |
| 100- SSF | 302,032 | 150,926 | 150,926 | 150,926 | 154,828 | 154,710 | 154,769 | 154,828 | 154,828 | 188,810 | - | - | - | 1,717,583 |
| 100- COUNTY TIMBER | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Other Fund 100 | 168,363 | 2,948 | 412 | 11,565 | 2,471 | 9,114 | 9,220 | 7,879 | 758 | 6,689 | - | - | - | 219,419 |
| Fund 200 | 238,745 | - | 19,173 | 1,167 | 10,201 | 22,755 | 65,748 | 1,229 | 11,867 | 28,765 | - | - | - | 399,649 |
| Fund 300 | - | 415 | 409 | 307 | 130,956 | 49,584 | 3,026 | 1,044 | 3,720 | 813 | - | - | - | 190,274 |
| Fund 400 | (238,713) | - | - | - | - | - | - | - | - | - | - | - | - | (238,713) |
| Total Revenues | 471,525 | 157,045 | 173,612 | 166,226 | 795,747 | 425,190 | 245,544 | 169,898 | 186,387 | 229,624 | - | - | - | 3,020,797 |

| EXPENDITURES | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual | Actual |
|---------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------|----------|----------|------------------|
| SALARIES | 46,792 | 48,954 | 110,371 | 112,598 | 112,728 | 113,005 | 100,280 | 121,604 | 113,263 | 113,263 | - | - | - | 992,859 |
| FRINGE | 21,600 | 22,375 | 55,169 | 54,514 | 58,883 | 50,934 | 50,659 | 55,121 | 53,790 | 56,308 | - | - | - | 479,352 |
| SERVICES | 6,983 | 11,755 | 10,128 | 6,182 | 12,108 | 19,350 | 13,360 | 16,885 | 26,341 | 11,014 | - | - | - | 134,106 |
| SUPPLIES | 14,355 | 3,826 | 13,166 | 3,196 | 13,721 | 2,707 | 2,187 | 10,203 | 10,938 | 2,366 | - | - | - | 76,665 |
| CAPITAL OUTLAY | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| FEES/DUES | 59 | 101,835 | 5,459 | 1,934 | 2,866 | 624 | 510 | 317 | 3,018 | 1,863 | - | - | - | 118,485 |
| TRANSFERS | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| RESERVE | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Fund 200 | 76,987 | 31,468 | 22,884 | 100,411 | 192,790 | 138,051 | 48,009 | 96,079 | 50,184 | 58,911 | - | - | - | 815,774 |
| Fund 300 | - | - | - | - | 51,363 | - | - | - | - | - | - | - | - | 51,363 |
| Fund 400 | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Total Expenditures | 166,777 | 220,213 | 217,177 | 278,834 | 444,457 | 324,672 | 215,006 | 300,209 | 257,533 | 243,725 | - | - | - | 2,668,603 |

SUNGARD
 DATE: 04/12/2022
 TIME: 11:18:11

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22J APR 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 03/31/2022
 CHECK DATE 04/14/2022

| CHECK NO | EMPLOYEE NUMBER | -----EMPLOYEE----- | DEPOSIT AMOUNT | CHECK AMOUNT |
|-----------|-----------------|----------------------|----------------|--------------|
| 13254 | 1271 | BARROWS, RYAN | .00 | 432.00 |
| 13255 | 1306 | ROBY, JAMIE | .00 | 2,882.95 |
| 13256 | 1321 | SZYMKOWIAK, KENNETH | .00 | 117.39 |
| 13257 | 1300 | TOMLINSON, BRYN | .00 | 66.27 |
| 13258 | 1314 | TWOMBLY, CARLA | .00 | 215.37 |
| 13259 | 1221 | VERMILYEA, KATHY | .00 | 265.92 |
| 13260 | 1308 | JOHNSON, TINA | .00 | 3,803.73 |
| 13261 | 1297 | ROSS, NATALIE M | .00 | 1,384.12 |
| 13262 | 1309 | FORD, TUCKER | .00 | 2,549.70 |
| V80000537 | 1240 | BARROWS, CASSANDRA | 1,866.75 | .00 |
| V80000538 | 1313 | CRISPEN, CHARLES | 184.15 | .00 |
| V80000539 | 1316 | DILLAHAY, EDWARD | 3,148.63 | .00 |
| V80000540 | 1319 | GALBREATH, KALEA | 803.60 | .00 |
| V80000541 | 1317 | LAM, ABIGAIL Y | 1,620.80 | .00 |
| V80000542 | 1252 | MASSIE, CRYSTAL | 1,757.92 | .00 |
| V80000543 | 1311 | SUNDSTROM, HEIDI | 1,722.89 | .00 |
| V80000544 | 1288 | WHEELER, NOVALEIGH L | 2,795.84 | .00 |
| V80000545 | 1182 | BROWN, WINDY | 1,066.60 | .00 |
| V80000546 | 1090 | MOORE, MASHELL L | 1,261.28 | .00 |
| V80000547 | 1234 | SNYDER, KENT | 1,546.08 | .00 |
| V80000548 | 1041 | DUVAL, RANDY | 3,956.88 | .00 |
| V80000549 | 1097 | TENNISON, JOYCE R | 2,977.07 | .00 |
| V80000550 | 1263 | CAIN, JOCELYN L | 3,550.93 | .00 |
| V80000551 | 1266 | DEAN, CARRIE | 2,499.14 | .00 |
| V80000552 | 1307 | DUVAL, CARLY A | 2,819.06 | .00 |
| V80000553 | 1120 | HILL-RIGGS, KRISTINA | 1,585.67 | .00 |
| V80000554 | 1054 | MCCURDY, RENEE D | 1,458.20 | .00 |
| V80000555 | 1176 | O'MARA, JODINE L | 6,833.41 | .00 |
| V80000556 | 1063 | PATTERSON, JANICE S | 455.72 | .00 |
| V80000557 | 1278 | RICKS, JERON M | 5,566.30 | .00 |
| V80000558 | 1293 | SILVANI, DAYNA E | 2,401.49 | .00 |
| V80000559 | 1065 | SIMINGTON, YVETTE | 1,450.42 | .00 |
| V80000560 | 1249 | SMITH, CLARA M | 2,598.62 | .00 |
| V80000561 | 1091 | TIMPE, SARAH F | 3,519.14 | .00 |
| V80000562 | 1295 | TUCKER, AMBER C | 2,847.25 | .00 |
| V80000563 | 1258 | BURRUSS, LOUIS C | 4,987.50 | .00 |
| V80000564 | 1279 | CHAMBERS, DAWN M | 2,748.54 | .00 |
| V80000565 | 1264 | DOOLEY, MOLLY K | 2,436.30 | .00 |
| V80000566 | 1310 | FENTON, SUSAN | 4,249.94 | .00 |
| V80000567 | 1145 | FOSTER, JAMIE | 3,148.79 | .00 |
| V80000568 | 1237 | GRAY, ELISA M | 203.15 | .00 |
| V80000569 | 1148 | JENKINS, TAMARA | 2,424.38 | .00 |
| V80000570 | 1141 | JOHNSTON, TERRI | 1,603.98 | .00 |
| V80000571 | 1049 | LOGAN, DANITA G | 1,515.29 | .00 |
| V80000572 | 1055 | MOYER, BRENDA L | 5,296.92 | .00 |
| V80000573 | 1312 | O'MARA, SEAN | 3,971.53 | .00 |
| V80000574 | 1036 | ROSSI, KELLY L | 473.72 | .00 |
| TOTAL | | 47 CHECKS ISSUED | 95,353.88 | 11,717.45 |

*Jo'Mara
 4/14/22*

SUNGARD
 DATE: 05/02/2022
 TIME: 16:51:11

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 10/22

SELECTION CRITERIA: transact.yr='22' and transact.period='10'

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NUMBER | DATE ISSUED | DATE CLEARED | VENDOR | CLEARED | OUTSTANDING |
|-----------|--------------|-------------|--------------|---------------------------|---------|-------------|
| A101 | 18445 | 04/12/2022 | 1956 | FIDELITY INVESTMENTS | | 540.00 |
| A101 | 18446 | 04/12/2022 | 1058 | MACE | | 140.00 |
| A101 | 18447 | 04/12/2022 | 1060 | OREGON EDUCATION ASSOCIAT | | 1,115.00 |
| A101 | 18448 | 04/12/2022 | 1360 | OREGON EMPLOYMENT DEPARTM | | 16.00 |
| A101 | 18449 | 04/14/2022 | 2891 | CHEMAWA INDIAN SCHOOL | | 500.00 |
| A101 | 18450 | 04/14/2022 | 2818 | GRANITE TELECOMMUNICATION | | 147.05 |
| A101 | 18451 | 04/14/2022 | 1117 | LANE EDUCATION SERVICE DI | | 6,362.63 |
| A101 | 18452 | 04/14/2022 | 1145 | MAPLETON WATER DISTRICT | | 306.70 |
| A101 | 18453 | 04/14/2022 | 2890 | MARILYN SMITH | | 572.00 |
| A101 | 18454 | 04/14/2022 | 2470 | MITCHELL'S QUALITY CARPEN | | 1,305.00 |
| A101 | 18455 | 04/14/2022 | 2705 | SHI | | 83.90 |
| A101 | 18456 | 04/14/2022 | 2450 | TERRI JOHNSTON | | 367.57 |
| A101 | 18457 | 04/14/2022 | 1702 | WILLAMETTE ESD | | 26.25 |
| A101 | 90001244 | 05/02/2022 | 2684 | AMERICAN FIDELITY | | 1,850.00 |
| A101 | 90001245 | 05/02/2022 | 2199 | AMERICAN FIDELITY ASSURAN | | 365.00 |
| A101 | 90001246 | 05/02/2022 | 2200 | AMERICAN FIDELITY ASSURAN | | 740.26 |
| A101 | 90001247 | 05/02/2022 | 1733 | CIT TECHNOLOGY FIN SERV. | | 295.50 |
| A101 | 90001248 | 05/02/2022 | 1057 | HORACE MANN LIFE INS CO | | 1,253.56 |
| A101 | 90001249 | 05/02/2022 | 1194 | INTERNAL REVENUE SERVICE | | 34,467.50 |
| A101 | 90001250 | 05/02/2022 | 2439 | OEBB | | 13,368.42 |
| A101 | 90001251 | 05/02/2022 | 1193 | OREGON DEPARTMENT OF REVE | | 9,374.49 |
| A101 | 90001252 | 05/02/2022 | 1070 | PERS | | 39,631.47 |
| A101 | 90001253 | 05/02/2022 | 1225 | SYSCO FOOD SERVICES | | 6,827.03 |
| A101 | 90001254 | 05/02/2022 | 2486 | UMPQUA VALLEY FIRE SERVIC | | 147.45 |
| A101 | 90001255 | 05/02/2022 | 2892 | ABBYS LEGENDARY PIZZA | | 52.50 |
| A101 | 90001256 | 05/02/2022 | 1830 | ACP | | 319.45 |
| A101 | 90001257 | 05/02/2022 | 1431 | ALSCO | | 177.02 |
| A101 | 90001258 | 05/02/2022 | 1762 | AMAZON.COM | | 1,491.45 |
| A101 | 90001259 | 05/02/2022 | 2595 | APPLE INC | | 4.99 |
| A101 | 90001260 | 05/02/2022 | 2856 | BSN SPORTS LLC | | 1,436.19 |
| A101 | 90001261 | 05/02/2022 | 2677 | BUCKS SANITARY SERVICE IN | | 47.26 |
| A101 | 90001262 | 05/02/2022 | 2221 | CASCADE ATHLETIC | | 129.95 |
| A101 | 90001263 | 05/02/2022 | 1030 | CENTRAL COAST DISPOSAL IN | | 495.00 |
| A101 | 90001264 | 05/02/2022 | 1031 | CENTRAL LINCOLN PUD | | 6,598.55 |
| A101 | 90001265 | 05/02/2022 | 1043 | COSA | | 249.00 |
| A101 | 90001266 | 05/02/2022 | 2894 | DAIRY QUEEN | | 37.00 |
| A101 | 90001267 | 05/02/2022 | 2765 | GROCERY OUTLET | | 21.14 |
| A101 | 90001268 | 05/02/2022 | 2784 | HOTELS.COM | | 1,084.36 |
| A101 | 90001269 | 05/02/2022 | 2815 | MISC ONLINE VENDOR | | 370.50 |
| A101 | 90001270 | 05/02/2022 | 2881 | OLD WORLD GINGERBREAD | | 115.00 |
| A101 | 90001271 | 05/02/2022 | 2893 | OREGON STATE TRANSITION C | | 199.00 |
| A101 | 90001272 | 05/02/2022 | 2858 | ORFOODHANDLERS.COM | | 10.00 |
| A101 | 90001273 | 05/02/2022 | 1248 | PHIL'S SAW SHOP | | 69.50 |
| A101 | 90001274 | 05/02/2022 | 2879 | PITNEY BOWES ONLINE | | 4.99 |
| A101 | 90001275 | 05/02/2022 | 1179 | QUILL CORPORATION | | 388.07 |
| A101 | 90001276 | 05/02/2022 | 1276 | SAFEWAY INC-PORTLAND DIV | | 61.26 |
| A101 | 90001277 | 05/02/2022 | 2852 | SANGOMA | | 146.06 |
| A101 | 90001278 | 05/02/2022 | 2046 | SCHOLASTIC | | 52.00 |
| A101 | 90001279 | 05/02/2022 | 1695 | SECURITY ALARM CORPORATIO | | 966.67 |
| A101 | 90001280 | 05/02/2022 | 1282 | SILKE COMMUNICATIONS INC | | 409.36 |
| A101 | 90001281 | 05/02/2022 | 2828 | TOTAL WIRELESS | | 25.24 |
| A101 | 90001282 | 05/02/2022 | 1191 | US POSTMASTER | | 290.00 |
| A101 | 90001283 | 05/02/2022 | 2666 | VEND WEST SERVICES, INC. | | 50.05 |
| A101 | 90001284 | 05/02/2022 | 1150 | VERIZON WIRELESS BELLEVUE | | 45.06 |

SUNGARD
DATE: 05/02/2022
TIME: 16:51:11

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 10/22

SELECTION CRITERIA: transact.yr='22' and transact.period='10'

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NUMBER | DATE ISSUED | DATE CLEARED | VENDOR | CLEARED | OUTSTANDING |
|--------------------|--------------|-------------|--------------|-------------------------|---------|-------------|
| A101 | 90001285 | 05/02/2022 | 1988 | WALMART | | 140.29 |
| A101 | 90001286 | 05/02/2022 | 1227 | WESTERN BUS SALES, INC. | | 105.99 |
| TOTAL CASH ACCOUNT | | | | | | 135,395.68 |
| TOTAL FUND | | | | | | 135,395.68 |
| TOTAL REPORT | | | | | | 135,395.68 |

SUNGARD
 DATE: 05/02/2022
 TIME: 17:08:05

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='10'
 ACCOUNTING PERIOD: 10/22

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | -----DESCRIPTION----- | SALES TAX | AMOUNT |
|-------------|----------|----------|--------|--------------------------|------------------|-----------------------|-----------|-----------|
| A101 | 18445 | 04/12/22 | 1956 | FIDELITY INVESTMENTS | 100 | DED:7120 FIDEL. INV | 0.00 | 540.00 |
| A101 | 18446 | 04/12/22 | 1058 | MACE | 100 | DED:8060 MACE DUES | 0.00 | 140.00 |
| A101 | 18447 | 04/12/22 | 1060 | OREGON EDUCATION ASSOCIA | 100 | DED:8000 OEA DUES | 0.00 | 671.20 |
| A101 | 18447 | 04/12/22 | 1060 | OREGON EDUCATION ASSOCIA | 100 | DED:8050 OACE DUES | 0.00 | 443.80 |
| TOTAL CHECK | | | | | | | 0.00 | 1,115.00 |
| A101 | 18448 | 04/12/22 | 1360 | OREGON EMPLOYMENT DEPART | 100 | DED:1300 GARNISH | 0.00 | 16.00 |
| A101 | 18449 | 04/14/22 | 2891 | CHEMAWA INDIAN SCHOOL | 1001132628230000 | BBALL TOURNNEY FEE | 0.00 | 500.00 |
| A101 | 18450 | 04/14/22 | 2818 | GRANITE TELECOMMUNICATIO | 1002660000000000 | PHONE SERVICE POTS | 0.00 | 147.05 |
| A101 | 18451 | 04/14/22 | 1117 | LANE EDUCATION SERVICE D | 2511271008000000 | RURAL SCHOOL NETWORK | 0.00 | 6,362.63 |
| A101 | 18452 | 04/14/22 | 1145 | MAPLETON WATER DISTRICT | 1002540068000000 | WATER SERVICE | 0.00 | 306.70 |
| A101 | 18453 | 04/14/22 | 2890 | MARILYN SMITH | 2511271008000000 | CONFERENCE HOTEL | 0.00 | 572.00 |
| A101 | 18454 | 04/14/22 | 2470 | MITCHELL'S QUALITY CARPE | 2993110098000000 | NEW FREEZER DOOR | 0.00 | 1,305.00 |
| A101 | 18455 | 04/14/22 | 2705 | SHI | 1002660000000000 | LAPTOP | 0.00 | 83.90 |
| A101 | 18456 | 04/14/22 | 2450 | TERRI JOHNSTON | 2591283008000709 | CARING CLOSET SUPPLY | 0.00 | 367.57 |
| A101 | 18457 | 04/14/22 | 1702 | WILLAMETTE ESD | 1002520008000000 | EFINANCE TRAINING | 0.00 | 26.25 |
| A101 | 90001244 | 05/02/22 | 2684 | AMERICAN FIDELITY | 100 | HSA CONTRIBUTIONS | 0.00 | 1,850.00 |
| A101 | 90001245 | 05/02/22 | 2199 | AMERICAN FIDELITY ASSURA | 100 | 403B | 0.00 | 365.00 |
| A101 | 90001246 | 05/02/22 | 2200 | AMERICAN FIDELITY ASSURA | 100 | INSURANCE PYMT | 0.00 | 740.26 |
| A101 | 90001247 | 05/02/22 | 1733 | CIT TECHNOLOGY FIN SERV. | 1002660000000000 | COPIER RENTAL | 0.00 | 295.50 |
| A101 | 90001248 | 05/02/22 | 1057 | HORACE MANN LIFE INS CO | 100 | EMP INS | 0.00 | 211.56 |
| A101 | 90001248 | 05/02/22 | 1057 | HORACE MANN LIFE INS CO | 100 | EMP INS | 0.00 | 1,042.00 |
| TOTAL CHECK | | | | | | | 0.00 | 1,253.56 |
| A101 | 90001249 | 05/02/22 | 1194 | INTERNAL REVENUE SERVICE | 100 | FED WITHHOLDING | 0.00 | 12,491.84 |
| A101 | 90001249 | 05/02/22 | 1194 | INTERNAL REVENUE SERVICE | 100 | SS TAX | 0.00 | 17,810.40 |
| A101 | 90001249 | 05/02/22 | 1194 | INTERNAL REVENUE SERVICE | 100 | MEDICARE TAX | 0.00 | 4,165.26 |
| TOTAL CHECK | | | | | | | 0.00 | 34,467.50 |
| A101 | 90001250 | 05/02/22 | 2439 | OEBB | 100 | INS PAYMENT | 0.00 | 13,368.42 |
| A101 | 90001251 | 05/02/22 | 1193 | OREGON DEPARTMENT OF REV | 100 | SIT WITHHOLDING | 0.00 | 9,125.00 |
| A101 | 90001251 | 05/02/22 | 1193 | OREGON DEPARTMENT OF REV | 100 | WBF ASSESSMENT | 0.00 | 107.66 |
| A101 | 90001251 | 05/02/22 | 1193 | OREGON DEPARTMENT OF REV | 100 | TRANSIT TAX | 0.00 | 141.83 |
| TOTAL CHECK | | | | | | | 0.00 | 9,374.49 |

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 DATE: 05/02/2022
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='10'
 ACCOUNTING PERIOD: 10/22

FUND - 100 - GENERAL FUND

| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | -----DESCRIPTION----- | SALES TAX | AMOUNT | |
|-------------|----------|----------|--------|--------------------------|------------------|-----------------------|-----------|-----------|-----------|
| A101 | 90001252 | 05/02/22 | 1070 | PERS | 100 | PERS UAL | 0.00 | 19.86 | |
| A101 | 90001252 | 05/02/22 | 1070 | PERS | 100 | PERS UAL | 0.00 | 32,128.84 | |
| A101 | 90001252 | 05/02/22 | 1070 | PERS | 100 | PERS PICKUP | 0.00 | 7,482.77 | |
| TOTAL CHECK | | | | | | | | 0.00 | 39,631.47 |
| A101 | 90001253 | 05/02/22 | 1225 | SYSCO FOOD SERVICES | 2993110098000900 | FFVP FOOD | 0.00 | 434.11 | |
| A101 | 90001253 | 05/02/22 | 1225 | SYSCO FOOD SERVICES | 2993110098000000 | STUDENT FOOD | 0.00 | 6,392.92 | |
| TOTAL CHECK | | | | | | | | 0.00 | 6,827.03 |
| A101 | 90001254 | 05/02/22 | 2486 | UMPQUA VALLEY FIRE SERVI | 1002540068000000 | FIRE SERVICE | 0.00 | 147.45 | |
| A101 | 90001255 | 05/02/22 | 2892 | ABBYS LEGENDARY PIZZA | 2652110008000000 | TRAINING PIZZA | 0.00 | 52.50 | |
| A101 | 90001256 | 05/02/22 | 1830 | ACP | 2142240000000000 | HEADPHONES | 0.00 | 319.45 | |
| A101 | 90001257 | 05/02/22 | 1431 | ALSCO | 1002540068000000 | LINEN SERVICE | 0.00 | 177.02 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | ODS FREEZE DRIED FOOD | 0.00 | 16.24 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | BACKPACKS ODS | 0.00 | 371.40 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002660000000000 | MICROPHONE | 0.00 | 41.00 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002660000000000 | PROJECTOR LAMP | 0.00 | 59.98 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002660000000000 | AMPLIFIER | 0.00 | 67.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002660000000000 | PROJECTOR LAMP TONER | 0.00 | 124.94 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | ELEM BANDANAS | 0.00 | 41.97 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | BOOK SET | 0.00 | 72.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002540068000000 | PAINT | 0.00 | 75.76 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002540068000000 | ROOF SEALANT | 0.00 | 7.68 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | PENCILS | 0.00 | 8.43 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002540068000000 | FLASHING | 0.00 | 10.66 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | BANDANAS ELEM | 0.00 | 13.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | HEADPHONES | 0.00 | 14.44 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | ELEM BOOKS | 0.00 | 19.97 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1001111258000000 | SCENTED PENCILS | 0.00 | 26.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002540068000000 | WIRELESS DOORBELL | 0.00 | 27.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 1002540068000000 | ROOFING TAPE | 0.00 | 34.99 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 2591283008000709 | CLEANING SUPPLIES | 0.00 | 35.18 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 2591283008000709 | STORAGE BASKETS | 0.00 | 389.97 | |
| A101 | 90001258 | 05/02/22 | 1762 | AMAZON.COM | 2591283008000709 | COAT RACK | 0.00 | 28.89 | |
| TOTAL CHECK | | | | | | | | 0.00 | 1,491.45 |
| A101 | 90001259 | 05/02/22 | 2595 | APPLE INC | 1001111258000000 | IPAD READING APP | 0.00 | 4.99 | |
| A101 | 90001260 | 05/02/22 | 2856 | BSN SPORTS LLC | 1001131628060000 | SPORTS GEAR FUNDRAISE | 0.00 | 564.83 | |
| A101 | 90001260 | 05/02/22 | 2856 | BSN SPORTS LLC | 1001111258000000 | ODS CLOTHING | 0.00 | 871.36 | |
| TOTAL CHECK | | | | | | | | 0.00 | 1,436.19 |
| A101 | 90001261 | 05/02/22 | 2677 | BUCKS SANITARY SERVICE I | 1002540068000000 | PORTAPOTTY | 0.00 | 47.26 | |
| A101 | 90001262 | 05/02/22 | 2221 | CASCADE ATHLETIC | 1001132628230600 | HIGH JUMP BAR | 0.00 | 129.95 | |
| A101 | 90001263 | 05/02/22 | 1030 | CENTRAL COAST DISPOSAL I | 1002540068000000 | GARBAGE SERVICE | 0.00 | 495.00 | |

SUNGARD
 DATE: 05/02/2022
 TIME: 17:08:05

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='22' and transact.period='10'
 ACCOUNTING PERIOD: 10/22

| FUND - 100 - GENERAL FUND | | | | | | | | |
|---------------------------|----------|----------|--------|--------------------------|------------------|-----------------------|-----------|----------|
| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | -----DESCRIPTION----- | SALES TAX | AMOUNT |
| A101 | 90001264 | 05/02/22 | 1031 | CENTRAL LINCOLN PUD | 1002540068000000 | ELECTRIC SERVICE | 0.00 | 6,475.08 |
| A101 | 90001264 | 05/02/22 | 1031 | CENTRAL LINCOLN PUD | 1002552038000000 | ELECTRIC TRANS SHOP | 0.00 | 123.47 |
| TOTAL CHECK | | | | | | | 0.00 | 6,598.55 |
| A101 | 90001265 | 05/02/22 | 1043 | COSA | 1002410628000000 | CONFERENCE FEE | 0.00 | 249.00 |
| A101 | 90001266 | 05/02/22 | 2894 | DAIRY QUEEN | 1001131628060000 | STUDENTFIELDTRIP FOOD | 0.00 | 37.00 |
| A101 | 90001267 | 05/02/22 | 2765 | GROCERY OUTLET | 2652110008000000 | STAFF FOOD | 0.00 | 21.14 |
| A101 | 90001268 | 05/02/22 | 2784 | HOTELS.COM | 1002520008000000 | CONFERENCE HOTEL | 0.00 | 1,084.36 |
| A101 | 90001269 | 05/02/22 | 2815 | MISC ONLINE VENDOR | 1001131628060000 | PSYCHOLOGY TOOL | 0.00 | 149.50 |
| A101 | 90001269 | 05/02/22 | 2815 | MISC ONLINE VENDOR | 1001132628230600 | TRACK FEE SIUSLAW | 0.00 | 106.00 |
| A101 | 90001269 | 05/02/22 | 2815 | MISC ONLINE VENDOR | 1001132628230600 | TRACK FEES MCKENZI | 0.00 | 115.00 |
| TOTAL CHECK | | | | | | | 0.00 | 370.50 |
| A101 | 90001270 | 05/02/22 | 2881 | OLD WORLD GINGERBREAD | 2652110008000000 | STAFF LUNCH | 0.00 | 41.00 |
| A101 | 90001270 | 05/02/22 | 2881 | OLD WORLD GINGERBREAD | 2652110008000000 | STAFF LUNCH | 0.00 | 74.00 |
| TOTAL CHECK | | | | | | | 0.00 | 115.00 |
| A101 | 90001271 | 05/02/22 | 2893 | OREGON STATE TRANSITION | 2711131628270000 | YTP CONFERENCE | 0.00 | 199.00 |
| A101 | 90001272 | 05/02/22 | 2858 | ORFOODHANDLERS.COM | 2993110098000000 | FOOD HANDLER CARD | 0.00 | 10.00 |
| A101 | 90001273 | 05/02/22 | 1248 | PHIL'S SAW SHOP | 1002540068000000 | WEED EATER MAINTENANC | 0.00 | 69.50 |
| A101 | 90001274 | 05/02/22 | 2879 | PITNEY BOWES ONLINE | 1002520008000000 | POSTAGE | 0.00 | 4.99 |
| A101 | 90001275 | 05/02/22 | 1179 | QUILL CORPORATION | 1001111258000000 | ELEM SUPPLIES | 0.00 | 189.38 |
| A101 | 90001275 | 05/02/22 | 1179 | QUILL CORPORATION | 1001111258000000 | ELEM SUPPLIES | 0.00 | 198.69 |
| TOTAL CHECK | | | | | | | 0.00 | 388.07 |
| A101 | 90001276 | 05/02/22 | 1276 | SAFEWAY INC-PORTLAND DIV | 2652110008000000 | STAFF FOOD | 0.00 | 27.57 |
| A101 | 90001276 | 05/02/22 | 1276 | SAFEWAY INC-PORTLAND DIV | 2652110008000000 | STAFF FOOD | 0.00 | 33.69 |
| TOTAL CHECK | | | | | | | 0.00 | 61.26 |
| A101 | 90001277 | 05/02/22 | 2852 | SANGOMA | 1002660000000000 | PHONE SERVICE | 0.00 | 146.06 |
| A101 | 90001278 | 05/02/22 | 2046 | SCHOLASTIC | 1001111258000000 | SCHOLASTIC BOOKS | 0.00 | 52.00 |
| A101 | 90001279 | 05/02/22 | 1695 | SECURITY ALARM CORPORATI | 1002540068000000 | SECURITY SERVICE | 0.00 | 69.99 |
| A101 | 90001279 | 05/02/22 | 1695 | SECURITY ALARM CORPORATI | 1002540068000000 | SECURITY SERV | 0.00 | 50.80 |
| A101 | 90001279 | 05/02/22 | 1695 | SECURITY ALARM CORPORATI | 1002540068000000 | SECURITY SERV | 0.00 | 137.53 |
| A101 | 90001279 | 05/02/22 | 1695 | SECURITY ALARM CORPORATI | 1002540068000000 | SECURITY SERV | 0.00 | 708.35 |
| TOTAL CHECK | | | | | | | 0.00 | 966.67 |
| A101 | 90001280 | 05/02/22 | 1282 | SILKE COMMUNICATIONS INC | 1002552038000000 | TOWER RENTAL | 0.00 | 409.36 |
| A101 | 90001281 | 05/02/22 | 2828 | TOTAL WIRELESS | 1002660000000000 | PHONE | 0.00 | 25.24 |
| A101 | 90001282 | 05/02/22 | 1191 | US POSTMASTER | 1002520008000000 | STAMPS | 0.00 | 290.00 |

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='10'
ACCOUNTING PERIOD: 10/22

| FUND - 100 - GENERAL FUND | | | | | | | | | |
|---------------------------|----------|----------|--------|--------------------------|------------------|-----------------------|-----------|------------|--|
| CASH ACCT | CHECK NO | ISSUE DT | VENDOR | NAME | ACCOUNT NUMBER | -----DESCRIPTION----- | SALES TAX | AMOUNT | |
| A101 | 90001283 | 05/02/22 | 2666 | VEND WEST SERVICES, INC. | 1002540068000000 | DRINKING WATER | 0.00 | 50.05 | |
| A101 | 90001284 | 05/02/22 | 1150 | VERIZON WIRELESS BELLEVU | 2142240000000000 | CDL HOTSPOTS | 0.00 | 45.06 | |
| A101 | 90001285 | 05/02/22 | 1988 | WALMART | 2591283008000709 | CLOTHES WASH DETERG | 0.00 | 104.85 | |
| A101 | 90001285 | 05/02/22 | 1988 | WALMART | 2993110098000000 | SALAD | 0.00 | 35.44 | |
| TOTAL CHECK | | | | | | | 0.00 | 140.29 | |
| A101 | 90001286 | 05/02/22 | 1227 | WESTERN BUS SALES, INC. | 1002552038000000 | BUS PARTS | 0.00 | 105.99 | |
| TOTAL CASH ACCOUNT | | | | | | | 0.00 | 135,395.68 | |
| TOTAL FUND | | | | | | | 0.00 | 135,395.68 | |
| TOTAL REPORT | | | | | | | 0.00 | 135,395.68 | |

Mapleton School District #32
School Board Meeting MINUTES
April 20, 2022

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

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.

Board Members in attendance: Mary Ellen, Andrea, Mizu, Michelle

1. Opening Ceremony
2. Flag Salute
3. Review of the Agenda
4. Executive Session per ORS 192.660(2)(b) To consider dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. And ORS 192.660(2)(a) To consider employment.
5. Public Comment on Agenda Items
 - 5.1. No comments
6. Action Items
 - 6.1. Decision related to matter heard in Executive Session per ORS 192.660(2)(b)
 - 6.1.1. Motion by Michelle to accept the decision of Superintendent- Second by Mizu- Mizu, Michelle, Mary Ellen vote yes, Andrea vote no
 - 6.2. Board Policy Review- Adoption
 - 6.2.1. Motion by Mizu to adopt, second by Andrea- unanimous approval
 - 6.3. Approve 2022-2023 District Calendar
 - 6.3.1. Motion by Michelle to adopt, second by Mizu- unanimous approval
 - 6.4. Resignation of Sean O'Mara
 - 6.4.1. Motion by Mizu to accept, second by Andrea- unanimous approval
 - 6.5. Graduation Policy 1st Reading
 - 6.5.1. First reading done
 - 6.6. Action related to Executive Session 192.660(2)(a)
 - 6.6.1. Motion by Mizu to enter into contract negotiations with Sue Wilson for the Superintendent position, second by Andrea- unanimous approval. Mary Ellen will spearhead the negotiations
7. SRAC Update- postponed to next month
 - 7.1. Information about the Library from Honore Pazdral
8. District Reports
 - 8.1. MS/HS Report- presented by Brenda
 - 8.1.1. Student Representative- Presented by Caleb
 - 8.1.1.1. Open campus, discussion next month
 - 8.2. Superintendent/Elementary Principal Report- Presented by Jodi
9. Finance/Tech Report/Documentation- Presented by Jeron
 - 9.1. Audit Results
10. Consent Agenda
 - 10.1. Payroll Check Register
 - 10.2. Accounts Payable Check Register
 - 10.3. Prior Month's Minutes
 - 10.3.1. Motion to approve by Michelle, second by Mizu- unanimous approval

11. Discussion Items

11.1.1. Equity Committee- Discussion

11.1.2. Superintendent Search Update- Mary Ellen quick review of the process to date

11.1.3. State Testing - Discussion

11.1.4. Board Minutes - Discussion

11.1.5. Graduation – Discussion- Andrea designated to hand out diplomas

11.1.6. Board Terms- noted

12. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval

12.1. No comments

13. Comments from the Board

14. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation

15. 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.