

Mapleton School District #32
School Board Meeting
August 17, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/cANxOp18IX4>

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We 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 – Submit form BDDH-AR from Board Policy for prior approval
 - 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. 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.
5. District Reports
 - 5.1. MS/HS
 - 5.2. Elementary
6. Financial 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. Elect Board Chair/Vice Chair
 - 8.2. Personnel
 - 8.2.1. Resignation: Edward Dillahay, Physical Education teacher
 - 8.2.2. Hiring: MS/HS Co-Principal, Physical Education teacher, Fall Coaches
 - 8.3. New Year Action Items
 - 8.3.1. Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie Foster, Jeron Ricks, Susan Wilson, Brenda Moyer, Carly Duval
 - 8.3.2. Designate Superintendent as Chief Administrative Officer, District Clerk, Executive Officer, Federal Project Planner and Director, State Surplus Purchasing Agent, Agent to receive federal funds, American with Disabilities Act (ADA) Compliance Officer (ORS 332.515) – Susan Wilson
 - 8.3.3. Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
 - 8.3.4. Designate Officers for Custody and Disbursement of School District Funds and authorize the facsimile signature of such Custodians. (ORS 328.441, ORS 328.445) Susan Wilson, Jeron Ricks
 - 8.3.5. Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.
 - 8.3.6. Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
 - 8.3.7. Authorize \$100,000 Crime Insurance coverage.

- 8.3.8. Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.
- 8.3.9. Designate a Depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool
- 8.3.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 8.3.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division; Ball Janik, LLP
- 8.3.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications – The Siuslaw News
- 8.3.13. Designate Insurance Agent of Record – Coast Insurance
- 8.3.14. Designate Alternative Ed Placement – Lane Education Service District; Siuslaw School District
- 8.3.15. Designate Board of Education as Local Contract Review Board (Policy DJC)
- 8.3.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)
- 8.3.17. Designate Monthly Meeting Day, Time, and Place – Third Wednesday of each month, 6:00 PM at Mapleton High School and online via YouTube.
- 8.4. Revision to District Calendar
- 8.5. Board Policy deletions: JFCFA, EEA-AR, EEAB, EEAB-AR
- 9. Discussion Items
 - 9.1.1. Mapleton Pool Building
 - 9.1.2. Community Engagement with Board
 - 9.1.3. State Testing
 - 9.1.4. Equity Committee
 - 9.1.5. Board goals for the school year
- 10. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
 - 10.1. 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.
- 11. Comments from the Board
- 12. 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
Revenue Expenditure Comparison
2021-2022 School Year

	July	August	September	October	November	December	January	February	March	April	May	June	End of Year	Total
	1	2	3	4	5	6	7	8	9	10	11	12	13	
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	2,479	13,831	1,518	738,176
100- INTEREST	1,098	1,146	1,104	984	828	1,100	1,077	943	1,111	1,327	1,578	1,513	-	13,810
100- SSF	302,032	150,926	150,926	150,926	154,828	154,710	154,769	154,828	154,828	188,810	325,756	-	-	2,043,339
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	168,363	2,948	412	11,565	2,471	9,114	9,220	7,879	758	6,689	3,853	21,038	8,682	244,311
Fund 200	238,745	-	19,173	1,167	10,201	22,755	65,748	1,229	11,867	28,765	9,515	652,212	361,402	1,061,377
Fund 300	-	415	409	307	130,956	49,584	3,026	1,044	3,720	813	651	3,645	398	194,570
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	343,833	692,239	372,001	4,056,869

	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
EXPENDITURES														
SALARIES	46,792	48,954	110,371	112,598	112,728	113,005	100,280	121,604	113,263	113,263	116,615	277,287	22,174	1,386,761
FRINGE	21,600	22,375	55,169	54,514	58,883	50,934	50,659	55,121	53,790	56,308	57,296	139,370	1,747	676,018
SERVICES	6,983	11,755	10,128	6,182	12,108	19,350	13,360	16,885	26,341	11,014	14,752	20,405	5,869	169,263
SUPPLIES	14,355	3,826	13,166	3,196	13,721	2,707	2,187	10,203	10,938	2,366	13,775	4,201	(11,133)	94,641
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	59	101,835	5,459	1,934	2,866	624	510	317	3,018	1,863	553	160	43	119,198
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	76,987	31,468	22,884	100,411	192,790	138,051	48,009	96,079	50,184	58,911	61,551	409,952	371	1,287,277
Fund 300	-	-	-	-	51,363	-	-	-	-	-	141,361	-	-	192,723
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	166,777	220,213	217,177	278,834	444,457	324,672	215,006	300,209	257,533	243,725	405,901	851,375	19,070	3,925,880

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER June 30, 2022

Fund Title	Fund No.	A100 Student Body	A101 Checking	A105 LGIP				Fund Totals
General	100		\$1,252,329.51	\$1,120,002.04				\$2,372,331.55
SRSA	204		-\$7,364.33	\$0.00				-\$7,364.33
REAP	205		\$16,152.00	\$0.00				\$16,152.00
IDEA	206		-\$705.13	\$0.00				-\$705.13
Title I	210		-\$10,873.55	\$0.00				-\$10,873.55
ESSER	214		-\$366,013.16	\$0.00				-\$366,013.16
SIA	251		\$8,836.53	\$0.00				\$8,836.53
M98 Perkins	252		-\$171.89	\$0.00				-\$171.89
CDL	255		\$0.00	\$0.00				\$0.00
Misc State	259		\$498.25	\$0.00				\$498.25
Preschool	260		-\$26,077.29	\$0.00				-\$26,077.29
Transportation	261		-\$35,882.30	\$67,748.46				\$31,866.16
Textbook	262		\$12,407.48	\$0.00				\$12,407.48
PERS-Retire	263		-\$23,197.58	\$250,000.00				\$226,802.42
Capital Improvements	264		-\$5,078.81	\$238,730.48				\$233,651.67
Misc/Donations-Grants	265		-\$8,463.59	\$0.00				-\$8,463.59
YTP	271		-\$19,269.09	\$0.00				-\$19,269.09
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		\$28,147.80	\$0.00				\$28,147.80
Debt Service	300		-\$192,723.27	\$217,628.19				\$24,904.92
Erate	215		\$12,000.00					\$12,000.00
								\$0.00

General Ledger Balance \$76,164.69 \$634,551.58 \$0.00 \$1,894,109.17 \$0.00 \$0.00 \$2,604,825.44

Bank Account Balance \$76,164.69 \$634,551.58 \$0.00 \$1,894,109.17 \$0.00 \$0.00 \$2,604,825.44

Reconciled by:  7/6/22
Reviewed by:  7/6/22

Reconciliation for June 30, 2022

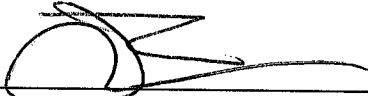
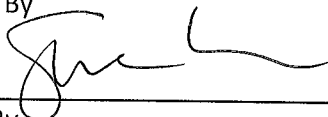
>1 Month Outstanding Checks		
18278	\$	315.00
18472	\$	22.99

Beg. Balance	\$	287,271.65
Deposits		
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	500,000.00
Grant Payment	\$	656,921.86
Misc (US Bank/LESD Flex)	\$	3,320.74
Interest	\$	8.54
Total Revenues/Credits	\$	1,160,675.50
Accounts Payable Total		
Payroll	\$	457,082.56
Misc(voided check)	\$	356,333.01
		(20.00)
Total Expenses/Debit	\$	813,395.57
Total Calculated	\$	634,551.58

<1 Month Outstanding Checks		
13314	\$	2,833.17
13331	\$	445.38
18507	\$	263.00
18508		656.25
18516	\$	67.60
18517	\$	150.43
18518	\$	2,085.65
18519	\$	61.33
18520	\$	349.18
18521	\$	42.74
18522	\$	62,827.58
18523	\$	38,126.41

Bank Statement Balance	\$	742,798.29
OS Checks	\$	108,246.71
Adj. Bank Bal.	\$	634,551.58
Adj. Bank Balance		
	\$	634,551.58
LGIP General	\$	1,894,109.17
Student Body	\$	76,164.69
Total Balance	\$	2,604,825.44
General Ledger Balance	\$	2,604,825.44

Total Outstanding \$ 108,246.71


 Reconciled By _____ Date 7/6/22

 Reviewed By _____ Date 7/6/22

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER July 31, 2022

Fund Title	Fund No.	A100		A101		A105		Fund Totals
		Student Body	Checking	LGIP				
General	100		\$236,965.72	\$2,216,548.87			\$2,453,514.59	
SRSA	204		\$0.00	\$0.00			\$0.00	
REAP	205		\$0.00	\$0.00			\$0.00	
IDEA	206		\$0.00	\$0.00			\$0.00	
Title I	210		\$0.00	\$0.00			\$0.00	
ESSER	214		-\$47,103.11	\$0.00			-\$47,103.11	
SIA	251		-\$5,245.78	\$0.00			-\$5,245.78	
M98 Perkins	252		-\$825.83	\$0.00			-\$825.83	
CDL	255		\$0.00	\$0.00			\$0.00	
Misc State	259		-\$18,593.40	\$0.00			-\$18,593.40	
Preschool	260		\$0.00	\$0.00			\$0.00	
Transportation	261		\$31,866.16	\$0.00			\$31,866.16	
Textbook	262		\$12,407.48	\$0.00			\$12,407.48	
PERS-Retire	263		\$225,682.82	\$0.00			\$225,682.82	
Capital Improvements	264		\$233,651.67	\$0.00			\$233,651.67	
Misc/Donations-Grants	265		-\$2,767.59	\$0.00			-\$2,767.59	
YTP	271		-\$6,264.89	\$0.00			-\$6,264.89	
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		\$26,480.66	\$0.00			\$26,480.66	
Debt Service	300		\$0.00	\$25,303.04			\$25,303.04	
Erate	215		\$0.00	\$0.00			\$0.00	

General Ledger Balance	\$76,164.69	\$686,253.91	\$0.00	\$2,241,851.91	\$0.00	\$0.00	\$3,004,270.51
Bank Account Balance	\$76,164.69	\$686,253.91	\$0.00	\$2,241,851.91	\$0.00	\$0.00	\$3,004,270.51

Reconciled by:  8/1/22

Reviewed by: _____

Reconciliation for July 31, 2022

>1 Month Outstanding Checks

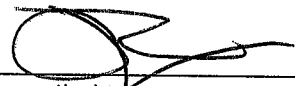
18278	\$	315.00
18507	\$	263.00
18522	\$	62,827.58

Beg. Balance	\$	634,551.58
Deposits	\$	6,751.30
Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers		
Grant Payment	\$	324,971.33
Misc (US Bank/LESD Flex)	\$	1,084.36
Interest	\$	12.94
Total Revenues/Credits	\$	333,244.29
Accounts Payable Total	\$	229,279.73
Payroll	\$	52,262.23
Misc(voided check)		
Total Expenses/Debit	\$	281,541.96
Total Calculated	\$	686,253.91

<1 Month Outstanding Checks

18528	\$	64.47
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Bank Statement Balance	\$	749,723.96
OS Checks	\$	63,470.05
Adj. Bank Bal.	\$	686,253.91
Adj. Bank Balance	\$	686,253.91
LGIP General	\$	2,241,851.91
Student Body	\$	76,164.69
Total Balance	\$	3,004,270.51
General Ledger Balance	\$	3,004,270.51


8/1/22
 Reconciled By _____ Date _____

Total Outstanding \$ 63,470.05

Reviewed By _____ Date _____

SUNGARD
 DATE: 06/07/2022
 TIME: 13:13:16

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22L JUN 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 05/31/2022
 CHECK DATE 06/08/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13271	1323	HENRY, CHRISTINE	.00	236.21
13272	13199	HENSON, ELLEN	.00	248.29
13273	1322	HUBER, KATHERINE	.00	236.21
13274	1306	ROBY, JAMIE	.00	3,577.59
13275	1314	TWOMBLY, CARLA	.00	440.85
13276	1321	VERMILYEA, KATHY	.00	182.22
13277	1308	JOHNSON, TINA	.00	3,803.73
13278	1297	ROSS, NATALIE M	.00	1,384.12
13279	1309	FORD, TUCKER	.00	2,428.81
V80000613	1240	BARROWS, CASSANDRA	1,631.53	.00
V80000614	1313	CRISPEN, CHARLES	101.57	.00
V80000615	1316	DILLAHAY, EDWARD	2,306.88	.00
V80000616	1319	GALBREATH, KALEA	1,322.21	.00
V80000617	1320	JACKSON, JANET	1,039.30	.00
V80000618	1317	LAW, ABIGAIL Y	1,874.80	.00
V80000619	1252	MASSIE, CRYSTAL	1,737.45	.00
V80000620	1311	SUNDSTROM, HEIDI	2,030.58	.00
V80000621	1288	WHEELER, NOVALEIGH L	3,988.52	.00
V80000622	1182	BROWN, WINDY	892.60	.00
V80000623	1090	MOORE, MASHHELL L	1,324.26	.00
V80000624	1234	SNYDER, KENT	2,092.08	.00
V80000625	1041	DUVAL, RANDY	3,829.35	.00
V80000626	1097	TENNISON, JOYCE R	2,977.07	.00
V80000627	1263	CAIN, JOCELYN L	3,550.93	.00
V80000628	1266	DEAN, CARRIE	2,041.75	.00
V80000629	1307	DUVAL, CARLY A	2,819.06	.00
V80000630	1120	HILL-RIGGS, KRISTINA	1,626.01	.00
V80000631	1054	MCCURDY, RENEE D	1,458.20	.00
V80000632	1176	O'MARA, JODINE L	6,833.38	.00
V80000633	1063	PATTERSON, JANICE S	455.72	.00
V80000634	1278	RICKS, JERON M	5,566.30	.00
V80000635	1293	SILVANI, DAYNA E	2,401.49	.00
V80000636	1065	STIMINGTON, YVETTE	1,436.29	.00
V80000637	1249	SMITH, CLARA M	2,598.62	.00
V80000638	1091	TIMPE, SARAH F	3,550.96	.00
V80000639	1295	TUCKER, AMBER C	2,847.25	.00
V80000640	1258	BURRUSS, LOUIS C	4,613.06	.00
V80000641	1279	CHAMBERS, DAWN M	2,402.16	.00
V80000642	1264	DOOLEY, MOLLY K	2,337.62	.00
V80000643	1310	FENTON, SUSAN	4,343.91	.00
V80000644	1145	FOSTER, JAMIE	3,148.79	.00
V80000645	1237	GRAY, ELISA M	386.29	.00
V80000646	1148	JENKINS, TAMARA	2,373.93	.00
V80000647	1141	JOHNSTON, TERRI	1,706.86	.00
V80000648	1049	LOGAN, DANITA G	1,538.09	.00
V80000649	1055	MOYER, BRENDA L	5,274.39	.00
V80000650	1312	O'MARA, SEAN	3,971.53	.00
V80000651	1036	ROSSI, KELLY L	473.72	.00
TOTAL			96,904.51	12,538.03

48 CHECKS ISSUED

per 6/7/22

SUNGARD
 DATE: 06/08/2022
 TIME: 09:44:29

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22M JUL 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/01/2022
 CHECK DATE 06/09/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13284	1306	ROBY, JAMIE	.00	1,107.79
13285	1308	JOHNSON, TINA	.00	3,803.73
13286	1297	ROSS, NATALIE M	.00	1,360.00
13287	1309	FORD, TUCKER	.00	2,317.44
V80000652	1240	BARROWS, CASSANDRA	1,020.16	.00
V80000653	1316	DILLAHAY, EDWARD	2,434.48	.00
V80000654	1252	MASSIE, CRYSTAL	1,699.23	.00
V80000655	1182	BROWN, WINDY	915.85	.00
V80000656	1090	MOORE, MASHHELL L	1,264.16	.00
V80000657	1263	CAIN, JOCELYN L	1,915.85	.00
V80000658	1266	DEAN, CARRIE	3,637.83	.00
V80000659	1120	HILL-RIGGS, KRISTINA	1,735.50	.00
V80000660	1054	MCCURDY, RENEE D	1,549.30	.00
V80000661	1278	RICKS, JERON M	1,493.45	.00
V80000662	1293	SILVANI, DAYNA E	167.43	.00
V80000663	1063	SIMINGTON, YVETTE	2,488.39	.00
V80000664	1249	SMITH, CLARA M	1,471.54	.00
V80000665	1091	TIMPE, SARAH F	2,685.52	.00
V80000666	1295	TUCKER, AMBER C	3,637.86	.00
V80000667	1258	BURRUSS, LOUIS C	2,934.15	.00
V80000668	1279	CHAMBERS, DAWN M	4,286.03	.00
V80000669	1264	DOOLEY, MOLLY K	2,482.43	.00
V80000670	1310	FENTON, SUSAN	2,523.20	.00
V80000671	1148	JENKINS, TAMARA	4,234.75	.00
V80000672	1141	JOHNSTON, TERRI	371.68	.00
V80000673	1049	LOGAN, DANITA G	1,546.30	.00
V80000674	1312	O'MARA, SEAN	1,435.50	.00
TOTAL			49,986.27	8,588.96

27 CHECKS ISSUED

2022/06/09

SUNGARD
 DATE: 06/09/2022
 TIME: 09:30:03

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22N AUG 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/02/2022
 CHECK DATE 06/09/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13288	1306	ROBY, JAMIE	.00	1,107.63
13289	1308	JOHNSON, TINA	.00	3,803.70
13290	1297	ROSS, NATALIE M	.00	1,360.00
13291	1309	FORD, TUCKER	.00	2,317.44
V80000675	1240	BARROWS, CASSANDRA	1,020.16	.00
V80000676	1316	DILLAHAY, EDWARD	2,434.48	.00
V80000677	1252	MASSIE, CRYSTAL	1,699.23	.00
V80000678	1182	BROWN, WINDY	917.85	.00
V80000679	1090	MOORE, MASHHELL L	1,264.16	.00
V80000680	1263	CAIN, JOCELYN L	3,637.83	.00
V80000681	1266	DEAN, CARRIE	1,735.50	.00
V80000682	1120	HILL-RIGGS, KRISTINA	1,549.30	.00
V80000683	1054	MCCURDY, RENEE D	1,493.45	.00
V80000684	1293	SILVANI, DAYNA E	2,488.39	.00
V80000685	1065	SIMINGTON, YVETTE	1,471.54	.00
V80000686	1249	SMITH, CLARA M	2,685.49	.00
V80000687	1091	TIMPE, SARAH F	3,637.86	.00
V80000688	1295	TUCKER, AMBER C	2,934.15	.00
V80000689	1258	BURRUSS, LOUIS C	4,286.24	.00
V80000690	1279	CHAMBERS, DAWN M	2,482.39	.00
V80000691	1264	DOOLEY, MOLLY K	2,523.20	.00
V80000692	1310	FENTON, SUSAN	4,234.72	.00
V80000693	1148	JENKINS, TAMARA	371.68	.00
V80000694	1141	JOHNSTON, TERRI	1,546.30	.00
V80000695	1049	LOGAN, DANITA G	1,420.99	.00
V80000696	1312	O'MARA, SEAN	3,971.53	.00
TOTAL			49,806.44	8,588.77

26 CHECKS ISSUED

JOMAR
6/9/22

SUNGARD
 DATE: 06/13/2022
 TIME: 10:00:47

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 220 ESSERPAY

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/03/2022
 CHECK DATE 06/14/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13292	1240	BARROWS, CASSANDRA	.00	1,171.87
13293	1182	BROWN, WINDY	.00	1,061.12
13294	1258	BURRUSS, LOUIS C	.00	2,702.41
13295	1263	CAIN, JOCELYN L	.00	2,244.53
13296	1279	CHAMBERS, DAWN M	.00	2,301.53
13297	1266	DEAN, CARRIE	.00	1,799.40
13298	1316	DILLAHAY, EDWARD	.00	1,689.10
13299	1264	DOOLEY, MOLLY K	.00	2,301.53
13300	1307	DUVAL, RANDY	.00	3,221.29
13301	1041	DUVAL, CARLY A	.00	2,964.07
13302	1310	FENTON, SUSAN	.00	1,249.78
13303	1309	FORD, TUCKER	.00	1,230.78
13304	1145	FOSTER, JAMIE	.00	3,025.71
13305	1120	HILL-RIGGS, KRISTINA	.00	1,866.92
13306	1148	JENKINS, TAMARA	.00	2,456.46
13307	1308	JOHNSTON, TINA	.00	2,380.45
13308	1141	JOHNSTON, TERRI	.00	1,866.92
13309	1317	LAW, ABIGAIL Y	.00	1,492.28
13310	1049	LOGAN, DANITA G	.00	1,866.92
13311	1252	LOGAN, DANITA G	.00	1,908.10
13312	1054	MASSIE, CRYSTAL	.00	1,799.40
13313	1054	MCCURDY, RENEE D	.00	1,389.83
13314	1090	MOORE, MASHHELL L	.00	2,833.17
13315	1055	MOYER, BRENDA L	.00	2,964.07
13316	1176	O'MARA, JODINE L	.00	1,230.78
13317	1312	O'MARA, SEAN	.00	3,422.29
13318	1278	RICKS, JERON M	.00	2,420.19
13319	1306	ROBY, JAMIE	.00	1,741.40
13320	1297	ROSS, NATALIE M	.00	2,301.53
13321	1293	SILVANI, DAYNA E	.00	1,741.40
13322	1065	SIMINGTON, YVETTE	.00	2,359.53
13323	1249	SMITH, CLARA M	.00	1,225.26
13324	1234	SMYDER, KENT	.00	578.28
13325	1311	SUNDSTROM, HEIDI	.00	2,952.02
13326	1097	TENNISON, JOYCE R	.00	2,301.53
13327	1091	TIMPE, SARAH F	.00	2,483.58
13328	1295	TUCKER, AMBER C	.00	2,171.08
13328	1288	WHEELER, NOVALEIGH L	.00	73,666.51
TOTAL			.00	

37 CHECKS ISSUED

TOTAL

see page 10

SUNGARD
 DATE: 06/16/2022
 TIME: 11:31:57

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 22P VAC 2022

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/04/2022
 CHECK DATE 06/16/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13329	1306	ROBY, JAMIE	.00	1,144.40
13330	1314	TWOMBLY, CARLA	.00	149.09
13331	1221	VERMILYEA, KATHY	.00	445.38
13332	1297	ROSS, NATALIE M	.00	368.92
V80000697	1240	BARROWS, CASSANDRA	911.39	.00
V80000698	1313	CRISPEN, CHARLES	184.15	.00
V80000699	1316	DILLAHAY, EDWARD	355.04	.00
V80000700	1319	GALBREATH, KALEA	1,074.98	.00
V80000701	1317	LAM, ABIGAIL Y	1,162.90	.00
V80000702	1252	MASSIE, CRYSTAL	891.87	.00
V80000703	1311	SUNDSTROM, HEIDI	1,484.29	.00
V80000704	1288	WHEELER, NOVALEIGH L	1,259.58	.00
V80000705	1182	BROWN, WINDY	787.94	.00
V80000706	1090	MOORE, MASHHELL L	1,749.90	.00
V80000707	1234	SNYDER, KENT	767.00	.00
V80000708	1097	TENNISSON, JOYCE R	2,683.29	.00
V80000709	1266	DEAN, CARRIE	896.38	.00
V80000710	1307	DUVAL, CARLY A	2,305.62	.00
V80000711	1120	HILL-RIGGS, KRISTINA	1,792.17	.00
V80000712	1054	MCCURDY, RENEE D	1,838.20	.00
V80000713	1176	O'MARA, JODINE L	14,203.36	.00
V80000714	1278	RICKS, JERON M	7,671.35	.00
V80000715	1293	SILVANI, DAYNA E	64.55	.00
V80000716	1065	SIMINGTON, YVETTE	1,569.96	.00
V80000717	1295	TUCKER, AMBER C	64.55	.00
V80000718	1264	DOOLEY, MOLLY K	28.22	.00
V80000719	1310	FENTON, SUSAN	64.55	.00
V80000720	1145	FOSTER, JAMIE	5,401.71	.00
V80000721	1237	GRAY, ELISA M	386.29	.00
V80000722	1148	JENKINS, TAMARA	1,455.97	.00
V80000723	1141	JOHNSTON, TERRI	1,573.62	.00
V80000724	1049	LOGAN, DANITA G	1,496.90	.00
TOTAL			54,145.73	2,107.79

32 CHECKS ISSUED

John Major
6/16/22

SUNGARD
 DATE: 07/05/2022
 TIME: 13:48:10

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPAZI
 ACCOUNTING PERIOD: 12/22

SELECTION CRITERIA: transact.yr='22' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE	ISSUED	DATE	CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18477	06/06/2022			2727	CARRIE DEAN		103.82
A101	18478	06/06/2022			2671	CLARA SMITH		81.94
A101	18479	06/06/2022			2898	DECK FAMILY FARM		999.00
A101	18480	06/06/2022			2897	EDWARD DILLAHAY		157.43
A101	18481	06/06/2022			2226	EUGENE SCHOOL DISTRICT 4J		1,767.19
A101	18482	06/06/2022			2877	HUMAN CAPITAL ENTERPRISES		5,000.00
A101	18483	06/06/2022			1293	THE HUNGERFORD LAW FIRM L		415.95
A101	18484	06/06/2022			2556	IMAGINE LEARNING		5,097.00
A101	18491	06/06/2022			2728	LINDA R. SHAPPELL		1,350.00
A101	18492	06/06/2022			1145	MAPLETON WATER DISTRICT		771.75
A101	18497	06/06/2022			2874	CRYSTAL MASSIE		67.86
A101	18498	06/06/2022			2505	NORTHWEST REGIONAL ESD		19.00
A101	18501	06/06/2022			2075	YVETTE SIMINGTON		205.46
A101	18502	06/06/2022			1195	SIUSLAW NEWS		83.22
A101	18503	06/07/2022			1956	FIDELITY INVESTMENTS		540.00
A101	18504	06/07/2022			1060	OREGON EDUCATION ASSOCIAT		1,115.00
A101	18505	06/09/2022			2814	AMBER C TUCKER		20.00
A101	18506	06/09/2022			1058	MACE		56.00
A101	18507	06/09/2022			1637	MAPLETON HIGH SCHOOL		263.00
A101	18508	06/09/2022			1217	MAPLETON SCHOOL DISTRICT		656.25
A101	18509	06/09/2022			1059	MEA		165.00
A101	18510	06/09/2022			1360	OREGON EMPLOYMENT DEPARTM		568.00
A101	18511	06/14/2022			2818	GRANITE TELECOMMUNICATION		146.40
A101	18512	06/14/2022			1528	LANE COUNTY ENVIRONMENTAL		190.00
A101	18513	06/14/2022			2728	LINDA R. SHAPPELL		1,650.00
A101	18514	06/14/2022			2450	TERRI JOHNSTON		526.77
A101	18515	06/14/2022			1702	WILLAMETTE ESD		60.00
A101	18516	07/05/2022			2671	CLARA SMITH		67.60
A101	18517	07/05/2022			2818	GRANITE TELECOMMUNICATION		150.43
A101	18518	07/05/2022			1293	THE HUNGERFORD LAW FIRM L		2,085.65
A101	18519	07/05/2022			2903	ABIGAIL Y LAW		61.33
A101	18520	07/05/2022			1195	SIUSLAW NEWS		349.18
A101	18521	07/05/2022			2450	TERRI JOHNSTON		42.74
A101	18522	07/05/2022			1227	WESTERN BUS SALES, INC.		62,827.58
A101	90001334	07/05/2022			1431	ALSCO		188.46
A101	90001335	07/05/2022			1762	AMAZON.COM		3,362.20
A101	90001336	07/05/2022			2530	AVID CENTER - SI PAYMENT		1,750.00
A101	90001337	07/05/2022			2899	BIO MED		100.00
A101	90001338	07/05/2022			2856	BSN SPORTS LLC		200.89
A101	90001339	07/05/2022			2677	BUCKS SANITARY SERVICE IN		90.74
A101	90001340	07/05/2022			1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90001341	07/05/2022			2691	COASTAL PAPER & SUPPLY		457.70
A101	90001342	07/05/2022			1044	COSTCO		220.59
A101	90001343	07/05/2022			2792	DOLLAR TREE		6.25
A101	90001344	07/05/2022			1162	FERRELLGAS		853.79
A101	90001345	07/05/2022			2784	HOTELS.COM		796.76
A101	90001346	07/05/2022			2900	MICHAELS CRAFT SUPPLIES		39.99
A101	90001347	07/05/2022			2535	MINERS GRADUATE SERVICES		767.40
A101	90001348	07/05/2022			2778	MISC CC TRAVEL CHARGES		1,434.38
A101	90001349	07/05/2022			2777	MISC FOOD VENDOR FOR TRAV		270.50
A101	90001350	07/05/2022			2815	MISC ONLINE VENDOR		6,255.70
A101	90001351	07/05/2022			2902	NAPA AUTO PARTS		15.67
A101	90001352	07/05/2022			2881	OLD WORLD GINGERBREAD		68.41
A101	90001353	07/05/2022			2614	O'REILLY AUTO PARTS		137.33

SUNGARD
 DATE: 07/05/2022
 TIME: 13:48:10

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 2
 ACCTPAZ1
 ACCOUNTING PERIOD: 12/22

SELECTION CRITERIA: transact.yr='22' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90001354	07/05/2022		PACIFIC OFFICE AUTOMATION		6.59
A101	90001355	07/05/2022		PAYPAL		32.99
A101	90001356	07/05/2022		PHIL'S SAW SHOP		66.00
A101	90001357	07/05/2022		PITNEY BOWES ONLINE		4.99
A101	90001358	07/05/2022		RANDY'S RIVERVIEW MARKET		176.19
A101	90001359	07/05/2022		REMINO.COM		660.00
A101	90001360	07/05/2022		SAFEMAY INC-PORTLAND DIV		50.85
A101	90001361	07/05/2022		SANDLAND ADVENTURES		1,575.00
A101	90001362	07/05/2022		SANGOMA		146.06
A101	90001363	07/05/2022		SCHOOL OUTFITTERS		9,993.11
A101	90001364	07/05/2022		SECURITY ALARM CORPORATIO		4,590.91
A101	90001365	07/05/2022		SILKE COMMUNICATIONS INC		425.73
A101	90001366	07/05/2022		SMART FOODSERVICE		16.94
A101	90001367	07/05/2022		TEACHERS-TEACHERS.COM		83.85
A101	90001368	07/05/2022		TOTAL WIRELESS		1,452.40
A101	90001369	07/05/2022		TYREE OIL INC.		67.25
A101	90001370	07/05/2022		VEND WEST SERVICES, INC.		45.06
A101	90001371	07/05/2022		VERIZON WIRELESS BELLEVUE		91.41
A101	90001372	07/05/2022		WALMART		4,250.00
A101	90001373	07/05/2022		AMERICAN FIDELITY		365.00
A101	90001374	07/05/2022		AMERICAN FIDELITY ASSURAN		740.26
A101	90001375	07/05/2022		AMERICAN FIDELITY ASSURAN		295.50
A101	90001376	07/05/2022		CIT TECHNOLOGY FIN SERV.		1,253.56
A101	90001377	07/05/2022		HORACE MANN LIFE INS CO		111,289.67
A101	90001378	07/05/2022		INTERNAL REVENUE SERVICE		13,368.42
A101	90001379	07/05/2022		OEBB		30,178.28
A101	90001380	07/05/2022		OREGON DEPARTMENT OF REVE		127,317.54
A101	90001381	07/05/2022		PERS		5,092.45
A101	90001382	07/05/2022		SYSCO FOOD SERVICES		122.62
A101	90001383	07/05/2022		VERIZON WIRELESS BELLEVUE		418,956.15
TOTAL	CASH ACCOUNT					
TOTAL	FUND					418,956.15
TOTAL	REPORT					418,956.15

SUNGARD
 DATE: 07/13/2022
 TIME: 09:34:26

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN ZZQ SUMSKL

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/30/2022
 CHECK DATE 07/14/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
V80000736	1240	BARROWS, CASSANDRA	601.91	.00
V80000737	1279	CHAMBERS, DAWN M	1,652.50	.00
V80000738	1266	DEAN, CARRIE	923.40	.00
V80000739	1316	DILLAHAY, EDWARD	1,212.50	.00
V80000740	1264	DOOLEY, MOLLY K	177.52	.00
V80000741	1141	JOHNSTON, TERRI	482.13	.00
V80000742	1252	MASSIE, CRYSTAL	64.73	.00
V80000743	1054	MCCURDY, RENEE D	1,349.12	.00
V80000744	1090	MOORE, MASHELL L	84.72	.00
V80000745	1311	SUNDSTROM, HEIDI	1,080.52	.00
V80000746	1091	TIMPE, SARAH F	1,107.02	.00
V80000747	1295	TUCKER, AMBER C	290.48	.00
TOTAL			9,026.55	.00

12 CHECKS ISSUED



SUNGARD
DATE: 07/18/2022
TIME: 10:30:30

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN ZZR SMSKL2

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/29/2022
CHECK DATE 07/18/2022

CHECK NO	EMPLOYEE NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT
13335	1091	.00	859.64
V80000748	1316	1,093.40	.00
V80000749	1320	642.54	.00
TOTAL		1,735.94	859.64

3 CHECKS ISSUED

-----EMPLOYEE-----

TIMPE, SARAH F
DILLAHAY, EDWARD
JACKSON, JANET

Sum 7.21.22

SUNGARD
DATE: 07/12/2022
TIME: 11:41:49

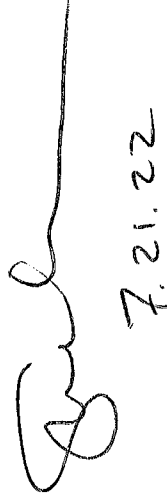
MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 23A JUL 2022

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 07/01/2022
CHECK DATE 07/12/2022

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13333	1306	ROBY, JAMIE	.00	2,590.24
13334	1324	WILSON, SUSAN	.00	6,077.55
V80000725	1288	WHEELER, NOVALEIGH L	3,151.91	.00
V80000726	1234	SNYDER, KENT	1,150.47	.00
V80000727	1041	DUVAL, RANDY	4,064.46	.00
V80000728	1097	TENNISON, JOYCE R	3,108.23	.00
V80000729	1307	DUVAL, CARLY A	3,787.04	.00
V80000730	1063	PATTERSON, JANICE S	455.72	.00
V80000731	1278	RICKS, JERON M	5,027.74	.00
V80000732	1145	FOSTER, JAMIE	3,227.86	.00
V80000733	1148	JENKINS, TAMARA	2,093.95	.00
V80000734	1055	MOYER, BRENDA L	5,431.21	.00
V80000735	1036	ROSSI, KELLY L	473.72	.00

TOTAL

13 CHECKS ISSUED 31,972.31 8,667.79



SUNGARD
 DATE: 08/01/2022
 TIME: 11:38:11

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPAZI
 ACCOUNTING PERIOD: 1/23

SELECTION CRITERIA: transact.yr='23' and transact.period='1'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18524	07/07/2022		DAWN M CHAMBERS		152.00
A101	18525	07/07/2022		MOLLY K DOOLEY		152.00
A101	18526	07/12/2022		FIDELITY INVESTMENTS		540.00
A101	18527	07/20/2022		EARLY CHILDHOOD CARES		2,226.00
A101	18528	07/20/2022		JODI O'MARA		64.47
A101	18529	07/20/2022		MAPLETON WATER DISTRICT		660.35
A101	18530	07/20/2022		NEW DIMENSION HARDWOOD FL		3,624.00
A101	18531	07/20/2022		NORTHWEST REGIONAL ESD		47.75
A101	18532	07/20/2022		OREGON SCHOOL BOARDS ASSO		1,300.00
A101	18533	07/20/2022		PACE		105,995.00
A101	18534	07/20/2022		SIUSLAW NEWS		20,097.53
A101	18535	07/20/2022		SPECIAL DISTRICTS INSURAN		19.00
A101	18536	07/20/2022		SARAH F TIMPE		48.75
A101	90001384	08/01/2022		ALSCO		188.46
A101	90001385	08/01/2022		AMAZON.COM		1,502.80
A101	90001386	08/01/2022		ARMORZONE		6,000.00
A101	90001387	08/01/2022		CENTRAL COAST DISPOSAL IN		495.00
A101	90001388	08/01/2022		CENTRAL LINCOLN PUD		8,585.96
A101	90001389	08/01/2022		DOLLAR TREE		47.50
A101	90001390	08/01/2022		DOMAIN.COM		35.98
A101	90001391	08/01/2022		FERRELLGAS		816.76
A101	90001392	08/01/2022		FRED MEYERS		393.21
A101	90001393	08/01/2022		GROCERY OUTLET		31.69
A101	90001394	08/01/2022		MISC FOOD VENDOR FOR TRAV		48.71
A101	90001395	08/01/2022		MISC ONLINE VENDOR		2,253.53
A101	90001396	08/01/2022		OREGON CHILD NUTRITION CO		485.00
A101	90001397	08/01/2022		ORFOODHANDLERS.COM		10.00
A101	90001398	08/01/2022		PACIFIC OFFICE AUTOMATION		560.27
A101	90001399	08/01/2022		PAYPAL		162.81
A101	90001400	08/01/2022		PHIL'S SAW SHOP		42.00
A101	90001401	08/01/2022		PITNEY BOWES ONLINE		4.99
A101	90001402	08/01/2022		QUILL CORPORATION		613.62
A101	90001403	08/01/2022		RENEWABLE RESOURCE GROUP,		2,073.51
A101	90001404	08/01/2022		RIVERSIDE INSIGHTS		160.00
A101	90001405	08/01/2022		ROTO-ROOTER PLUMBERS INC.		365.00
A101	90001406	08/01/2022		SAFEMAY INC--PORTLAND DIV		50.96
A101	90001407	08/01/2022		SANGOMA		151.08
A101	90001408	08/01/2022		SCENARIO LEARNING		46.33
A101	90001409	08/01/2022		SILKE COMMUNICATIONS INC		425.73
A101	90001410	08/01/2022		TOTAL WIRELESS		25.21
A101	90001411	08/01/2022		TRUE VALUE		13.99
A101	90001412	08/01/2022		US POSTMASTER		586.48
A101	90001413	08/01/2022		VERIZON WIRELESS BELLEVUE		67.95
A101	90001414	08/01/2022		VYANET		45.06
A101	90001415	08/01/2022		WALMART		585.47
A101	90001416	08/01/2022		WESTERN BUS SALES, INC.		55.58
A101	90001417	08/01/2022		AMERICAN FIDELITY ASSURAN		626.91
A101	90001418	08/01/2022		AMERICAN FIDELITY ASSURAN		365.00
A101	90001419	08/01/2022		CIT TECHNOLOGY FIN SERV.		620.50
A101	90001420	08/01/2022		HORACE MANN LIFE INNS CO		295.50
A101	90001421	08/01/2022		INTERNAL REVENUE SERVICE		1,253.56
A101	90001422	08/01/2022		OEBB		16,300.88
A101	90001423	08/01/2022		OREGON DEPARTMENT OF REVE		13,368.42
A101	90001424	08/01/2022				4,677.74

SUNGARD
DATE: 08/01/2022
TIME: 11:38:11

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPAZI
ACCOUNTING PERIOD: 1/23

SELECTION CRITERIA: transact.yr='23' and transact.period='1'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE	ISSUEDDATE	CLEARED	OUTSTANDING
A101	90001425	08/01/2022	1070		26,862.60
A101	90001426	08/01/2022	1225		3,055.47
TOTAL CASH ACCOUNT					229,279.07
TOTAL FUND					229,279.07
TOTAL REPORT					229,279.07

SUNGARD
 DATE: 08/01/2022
 TIME: 15:23:14

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='1'
 ACCOUNTING PERIOD: 1/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	18524	07/07/22	2785	DAWN M CHAMBERS	2652240000318000	AVID CONF PER DIEM	0.00	152.00
A101	18525	07/07/22	2741	MOLLY K DOOLEY	2652240000318000	AVID CONF PER DIEM	0.00	152.00
A101	18526	07/12/22	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	18527	07/20/22	1434	EARLY CHILDHOOD CARES	100	EC CHILDCARES	0.00	2,226.00
A101	18528	07/20/22	2514	JODI O'MARA	1002310000000000	FDAB SUPPLIES	0.00	64.47
A101	18529	07/20/22	1145	MAPLETON WATER DISTRICT	1002540068000000	WATER SERVICE	0.00	660.35
A101	18530	07/20/22	1223	NEW DIMENSION HARDWOOD F	100	GYM REFINISHING	0.00	3,624.00
A101	18531	07/20/22	2505	NORTHWEST REGIONAL ESD	100	MAY BACKGROUND CHECKS	0.00	42.75
A101	18532	07/20/22	1170	OREGON SCHOOL BOARDS ASS	1002310000000000	BOARD POLICY HOSTING	0.00	1,300.00
A101	18533	07/20/22	2001	PACE	1002552038000000	AUTO INSURANCE	0.00	10,455.00
A101	18533	07/20/22	2001	PACE	1002540068000000	LIABILITY INSURANCE	0.00	95,540.00
TOTAL CHECK								105,995.00
A101	18534	07/20/22	1195	SIUSLAW NEWS	100	CAMP COOK ADS	0.00	19.00
A101	18535	07/20/22	2641	SPECIAL DISTRICTS INSURA	100	WORKERS COMP INS	0.00	20,097.53
A101	18536	07/20/22	1200	SARAH F TIMPE	2591283008000701	SUMMER SCHOOL SUPPLY	0.00	48.75
A101	18537	07/20/22	1200	SARAH F TIMPE	1001111258000000	SUMMER SCHOOL	0.00	-1,107.02
A101	18537	07/20/22	1200	SARAH F TIMPE	1001111258000000	SUMMER SCHOOL	0.00	1,107.02
TOTAL CHECK								0.00
A101	90001384	08/01/22	1431	ALSCO	1002552038000000	LINEN SERVICE	0.00	188.46
A101	90001385	08/01/22	1762	AMAZON.COM	1001131628060000	HS BOOK	0.00	4.99
A101	90001385	08/01/22	1762	AMAZON.COM	1001111258000000	STAR STUDENT POSTERS	0.00	19.45
A101	90001385	08/01/22	1762	AMAZON.COM	1001111258000000	CARDSTOCK	0.00	24.98
A101	90001385	08/01/22	1762	AMAZON.COM	1002540068000000	LEAK REPAIR TAPE	0.00	29.99
A101	90001385	08/01/22	1762	AMAZON.COM	1001131628060000	WHITEBOARD	0.00	33.81
A101	90001385	08/01/22	1762	AMAZON.COM	1001131628060000	FOLDERS	0.00	45.29
A101	90001385	08/01/22	1762	AMAZON.COM	1001131628060000	WALL CALENDAR	0.00	87.98
A101	90001385	08/01/22	1762	AMAZON.COM	1002552038000000	LUBE FILTER	0.00	210.00
A101	90001385	08/01/22	1762	AMAZON.COM	1002552038000000	FUEL WATER SEPARATOR	0.00	228.04
A101	90001385	08/01/22	1762	AMAZON.COM	1001111258000000	ELEM SUPPLIES	0.00	818.27
TOTAL CHECK								1,502.80
A101	90001386	08/01/22	2251	ARMORZONE	1001132628230000	FOOTBALL UNIFORMS	0.00	6,000.00
A101	90001387	08/01/22	1030	CENTRAL COAST DISPOSAL I	1002540068000000	GARBAGE SERVICE	0.00	495.00
A101	90001388	08/01/22	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	3,222.24
A101	90001388	08/01/22	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	5,282.99

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='1'
 ACCOUNTING PERIOD: 1/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	90001388	08/01/22	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	80.73
TOTAL	CHECK						0.00	8,585.96
A101	90001389	08/01/22	2792	DOLLAR TREE	2591283008000701	SS SUPPLIES	0.00	47.50
A101	90001390	08/01/22	2904	DOMAIN.COM	1002660000000000	MAPLETON HEALTH WEBSI	0.00	15.99
A101	90001390	08/01/22	2904	DOMAIN.COM	1002660000000000	MAPLETON HEALTH WEBSI	0.00	19.99
TOTAL	CHECK						0.00	35.98
A101	90001391	08/01/22	1162	FERRELLGAS	1002540068000000	PROPANE	0.00	816.76
A101	90001392	08/01/22	1787	FRED MEYERS	2591283008000701	SS SUPPLIES	0.00	47.51
A101	90001392	08/01/22	1787	FRED MEYERS	2591283008000701	SS SUPPLIES	0.00	104.99
A101	90001392	08/01/22	1787	FRED MEYERS	2591283008000701	SS SUPPLIES	0.00	240.71
TOTAL	CHECK						0.00	393.21
A101	90001393	08/01/22	2765	GROCERY OUTLET	2591283008000701	SS SUPPLIES	0.00	1.99
A101	90001393	08/01/22	2765	GROCERY OUTLET	2591283008000701	SS SUPPLIES	0.00	11.56
A101	90001393	08/01/22	2765	GROCERY OUTLET	2591283008000701	SS FOOD	0.00	18.14
TOTAL	CHECK						0.00	31.69
A101	90001394	08/01/22	2777	MISC FOOD VENDOR FOR TRA	1002552038000000	TRANSPORTATION MTG FO	0.00	48.71
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	1001112580000000	BSN SPORTS CREDIT	0.00	-100.00
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	2591283008000701	SS TREATS	0.00	75.00
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	2591283008000701	SS MUSEUM	0.00	84.00
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	2591283008000701	SS PIZZA	0.00	180.00
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	2591283008000701	SS AQUARIUM	0.00	519.40
A101	90001395	08/01/22	2815	MISC ONLINE VENDOR	1001112580000000	ELEM PLAY EQUIP	0.00	1,495.13
TOTAL	CHECK						0.00	2,233.53
A101	90001396	08/01/22	1235	OREGON CHILD NUTRITION C	2993110098000000	FOOD SERV SUBSCRIPTIO	0.00	485.00
A101	90001397	08/01/22	2858	ORFOODHANDLERS.COM	2993110098000000	FOOD HANDLER CARD	0.00	10.00
A101	90001398	08/01/22	1242	PACIFIC OFFICE AUTOMATIO	1002660000000000	COPIER RENTAL SERVICE	0.00	267.19
A101	90001398	08/01/22	1242	PACIFIC OFFICE AUTOMATIO	1002660000000000	COPIER RENTAL SERVICE	0.00	293.08
TOTAL	CHECK						0.00	560.27
A101	90001399	08/01/22	2804	PAYPAL	1002552038000000	AUTO PARTS	0.00	162.81
A101	90001400	08/01/22	1248	PHIL'S SAW SHOP	1002540068000000	EQUIPMENT MAINTENANCE	0.00	42.00
A101	90001401	08/01/22	2879	PITNEY BOWES ONLINE	1002520008000000	POSTAL SERVICE	0.00	4.99
A101	90001402	08/01/22	1179	QUILL CORPORATION	1001131628290000	HS SUPPLIES	0.00	24.72
A101	90001402	08/01/22	1179	QUILL CORPORATION	1001131628290000	HS SUPPLIES	0.00	36.98
A101	90001402	08/01/22	1179	QUILL CORPORATION	1001131628290000	HS SUPPLIES	0.00	87.35
A101	90001402	08/01/22	1179	QUILL CORPORATION	1001131628290000	HS OFFICE SUPPLIES	0.00	464.57
TOTAL	CHECK						0.00	613.62
A101	90001403	08/01/22	2660	RENEWABLE RESOURCE GROUP	1002540068000000	LEAD TESTING	0.00	946.00

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

SELECTION CRITERIA: transact.yr='23' and transact.period='1'
 ACCOUNTING PERIOD: 1/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	DESCRIPTION	SALES TAX	AMOUNT
A101	90001403	08/01/22	2660	RENEWABLE RESOURCE GROUP	1002540068000000	LEAD TESTING	0.00	1,127.51
TOTAL	CHECK						0.00	2,073.51
A101	90001404	08/01/22	2811	RIVERSIDE INSIGHTS	1001111258000000	EASY CBM	0.00	160.00
A101	90001405	08/01/22	2033	ROTO-ROOTER PLUMBERS INC	1002540068000000	DRAIN CLEANING	0.00	365.00
A101	90001406	08/01/22	1276	SAFEMAY INC-PORTLAND DIV	2591283008000701	SS FOOD	0.00	50.96
A101	90001407	08/01/22	2852	SANGOMA	1002660000000000	PHONE SERVICE	0.00	151.08
A101	90001408	08/01/22	2701	SCENARIO LEARNING	1002520008000000	SAFESCHOOLS SUBSCRIPT	0.00	46.33
A101	90001409	08/01/22	1282	SILKE COMMUNICATIONS INC	1002552038000000	TOWER RENTAL	0.00	425.73
A101	90001410	08/01/22	2828	TOTAL WIRELESS	1002660000000000	CELL PHONE	0.00	25.21
A101	90001411	08/01/22	1908	TRUE VALUE	2591283008000701	SS SUPPLIES	0.00	13.99
A101	90001412	08/01/22	1191	US POSTMASTER	1002520008000000	POSTAGE	0.00	6.48
A101	90001412	08/01/22	1191	US POSTMASTER	1002520008000000	POSTAGE	0.00	580.00
TOTAL	CHECK						0.00	586.48
A101	90001413	08/01/22	2666	VEND WEST SERVICES, INC.	1002540068000000	DRINKING WATER	0.00	67.95
A101	90001414	08/01/22	1150	VERIZON WIRELESS BELLEVU	2142240000000000	HOTSPOTS	0.00	45.06
A101	90001415	08/01/22	1695	VYANET	1002540068000000	SECURITY SERV	0.00	585.47
A101	90001416	08/01/22	1988	WALMART	2591283008000701	SS SUPPLIES	0.00	55.58
A101	90001417	08/01/22	1227	WESTERN BUS SALES, INC.	1002552038000000	BUS PARTS	0.00	626.91
A101	90001418	08/01/22	2199	AMERICAN FIDELITY ASSURA	100	403B	0.00	365.00
A101	90001419	08/01/22	2200	AMERICAN FIDELITY ASSURA	100	INSURANCE PYMT	0.00	620.50
A101	90001420	08/01/22	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	COPIER RENTAL	0.00	295.50
A101	90001421	08/01/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	211.56
A101	90001421	08/01/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	1,042.00
TOTAL	CHECK						0.00	1,253.56
A101	90001422	08/01/22	1194	INTERNAL REVENUE SERVICE	100	FED WITHOLDING	0.00	5,789.14
A101	90001422	08/01/22	1194	INTERNAL REVENUE SERVICE	100	MEDICARE TAX	0.00	1,977.84
A101	90001422	08/01/22	1194	INTERNAL REVENUE SERVICE	100	SS TAX	0.00	8,533.90
TOTAL	CHECK						0.00	16,300.88
A101	90001423	08/01/22	2439	OEBB	100	INS PAYMENT	0.00	13,368.42
A101	90001424	08/01/22	1193	OREGON DEPARTMENT OF REV	100	SIT WITHOLDING	0.00	4,078.00
A101	90001424	08/01/22	1193	OREGON DEPARTMENT OF REV	100	WBF ASSESSMENT	0.00	45.29

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPAZI

SELECTION CRITERIA: transact.yr='23' and transact.period='1'
 ACCOUNTING PERIOD: 1/23

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001424	08/01/22	1193	OREGON DEPARTMENT OF REV	100	TRANSIT TAX	0.00	554.45
TOTAL	CHECK						0.00	4,677.74
A101	90001425	08/01/22	1070	PERS	100	PERS PICKUP	0.00	4,360.47
A101	90001425	08/01/22	1070	PERS	100	PERS UAL	0.00	22,502.13
TOTAL	CHECK						0.00	26,862.60
A101	90001426	08/01/22	1225	SYSCO FOOD SERVICES	2993110098000000	STUDENT FOOD	0.00	3,055.47
A101	90001427	08/01/22	1070	PERS	100	PERS UAL	0.00	0.66
TOTAL	CASH ACCOUNT						0.00	229,279.73
TOTAL	FUND						0.00	229,279.73
TOTAL	REPORT						0.00	229,279.73

Mapleton School District #32
School Board Meeting Minutes
June 15, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/zH-NHOgMi88>

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- In attendance: Michelle, Mary Ellen, Andrea, Maree
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. SRAC Update- No SRAC members present
 - 5.1. Motion by Michelle to give SRAC until July 1 to have funds needed for USDA grant use, second by Andrea, unanimous approval
6. District Reports
7. Consent Agenda – motion to approve by Andrea, second by Michelle, unanimous approval.
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month’s Minutes
8. Action Items
 - 8.1. Adopt Budget and Impose Taxes – motion by Michelle, second by Maree, unanimous approval
 - 8.2. Approve OSAA Cooperative Sports Agreement with Siuslaw School District for Soccer- Motion by Maree, second by Andrea, unanimous approval
 - 8.3. Superintendent Contract- Motion by Maree, second by Andrea, unanimous approval
 - 8.4. Approve Adoption of K-5 grade English Language Arts Curriculum- Motion by Michelle, second by Andrea, unanimous approval
 - 8.4.1.Savvas Learning My View
9. Discussion Items
 - 9.1.1.Equity Committee
 - 9.1.2.State Testing
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

Mapleton School District 2022-2023 Calendar

2022-23 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 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						

JANUARY 2023						
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				

- 2 No School
- 3 School Resumes
- 6 **School on Friday**
- 16 **Holiday/No School**
- 20 **School on Friday**
- 26 End of 2nd Nine Weeks
- 27 Teacher Grading Day

29-31 In service

AUGUST 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			

FEBRUARY 2023						
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				

- 10 Professional Development Day
- 20 Holiday/ No School
- 24 **School on Friday**

- 1 In service
- 5 Holiday/No School
- 6 **First Day of School 1st-12th**
- 9 **School on Friday**
- 12 **First Day Kinder and Pre-K**
- 16 Professional Development Day

SEPTEMBER 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	

MARCH 2023						
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	

- 10 Professional Development Day
- 27-31 Spring Break/No School

14 Professional Development Day

OCTOBER 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					

APRIL 2023						
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						

- 6 End of 3rd Nine weeks
- 7 Teacher Grading Day
- 20 Evening PT Conferences
- 21 Morning PT Conferences

- 3 End of 1st Nine Weeks
- 4 Teacher Grading Day
- 11 Holiday/No School
- 17 Evening PT Conferences
- 18 Morning PT Conferences
- 21-25 Holiday/No School

NOVEMBER 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			

MAY 2023						
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			

- 19 Professional Development Day
- 29 Holiday/No School

2 Professional Development Day
19-30 Winter Break/No School

DECEMBER 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

JUNE 2023						
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	

- 1 **Last Day for Seniors**
- 2 **School on Friday**
- 3 Graduation
- 7 **Last Day for all Students**
- End of 4th Nine Weeks
- 8 Teacher Grading Day

Mapleton School District 2022-2023 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	