

Mapleton School District #32
School Board Meeting
August 16, 2023

6:00 p.m. Mapleton High School- on YouTube: <https://youtube.com/live/6czb7by2SoQ?feature=share>

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

1. Opening Ceremony
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form [BDDH-AR](#) from Board Policy for prior approval
4. Swear in Abbie Kimble
 - 4.1. I, Abbie Kimble, do solemnly affirm that I will support the Constitution of the United States, the constitution and the laws of the state of Oregon, and the policies of Mapleton School District #32. During my term, I will faithfully and impartially discharge the responsibilities of the office to the best of my ability.
5. Wilson Architecture- TAP Grant Progress
6. District Reports
 - 6.1. MS/HS Report
 - 6.2. Elementary Report
 - 6.3. Superintendent Year in Review and Looking Forward
7. Finance/Tech/Maintenance Report/Documentation
8. Consent Agenda
 - 8.1. Payroll Check Register
 - 8.2. Accounts Payable Check Register
 - 8.3. Prior Month's Minutes
9. Action Items
 - 9.1. Elect Board Chair/Vice Chair
 - 9.2. Personnel
 - 9.2.1. Hiring: Brenda Moyer, Special Programs Director
 - 9.2.2. Resignation: Brenda Moyer, Principal
 - 9.3. Integrated Grant Presentation/Approval
 - 9.4. Confidential Salary Schedule Approval
 - 9.5. New Year Action Items
 - 9.5.1. Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie Foster, Jeron Ricks, Susan Wilson, Brenda Moyer, Carly Duval, Joy O'Renck, Kay Graham
 - 9.5.2. 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
 - 9.5.3. Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
 - 9.5.4. 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
 - 9.5.5. Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.

- 9.5.6. Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
- 9.5.7. Authorize \$100,000 Crime Insurance coverage.
- 9.5.8. Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.
- 9.5.9. Designate a Depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool
- 9.5.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 9.5.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division; Ball Janik, LLP
- 9.5.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications – The Siuslaw News
- 9.5.13. Designate Insurance Agent of Record – Zolezzi Insurance
- 9.5.14. Designate Alternative Ed Placement – Lane Education Service District; Siuslaw School District
- 9.5.15. Designate Board of Education as Local Contract Review Board (Policy DJC)
- 9.5.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)
- 9.5.17. Designate Monthly Meeting Day, Time, and Place – Third Wednesday of each month, 6:00 PM at Mapleton High School and online via YouTube.

10. Discussion Items

- 10.1. The Closed Building by the Elementary
- 10.2. Tribal/Shared History
- 10.3. Screen Time
- 10.4. Restorative Justice and Practices
- 10.5. Honoring Johnny Sundstrom
- 10.6. Board Stipends

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

- 11.1. 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.

12. Comments from the Board

13. Adjournment

Mapleton School Board Vision

- We strive to base all of our decisions on what is best for all students.
- We believe that all students can learn and must strive to attain high academic achievement and personal growth.
- We believe we must develop and nurture intellectual curiosity and a desire for discovery and achievement.
- We believe our curriculum must challenge, prepare and inspire all students to be successful at the next level of their lives; to work and live as contributing members in a diverse society.

- We believe that strong partnerships with parents and the broader community are essential to achieving the goals of education. As such, we exercise open and transparent district communication and provide opportunities for participation, dialogue and understanding.
- We believe it is essential to attract and retain the best staff members to serve the needs of our school community.
- We believe in supporting and empowering staff to continually improve instruction and student success in all modes of learning.
- We believe that adequate financial resources are essential for excellent outcomes.
- We believe in supporting and empowering our school community by treating everyone with dignity and respect.

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2022-2023 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	-	3,061	2,772	2,892	497,395	225,883	9,778	6,108	16,993	3,580	2,699	16,367	-	787,528
100- INTEREST	2,249	3,177	3,808	4,757	6,005	8,558	9,303	8,893	9,604	9,113	9,661	8,642	-	83,771
100- SSF	334,908	167,353	167,353	167,353	167,353	168,074	-	336,148	167,942	267,896	196,372	-	-	2,140,752
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	17,220	-	-	-	17,220
Other Fund 100	1,509	6,858	424	666	23,314	14,225	439	12,527	14,225	1,500	36,081	469	-	112,238
Fund 200	6,095	-	-	24,726	33,173	10,384	108	5,896	20,398	42,704	195,699	970,939	-	1,310,122
Fund 300	-	809	723	775	127,017	57,710	2,531	1,566	4,340	918	692	4,087	-	201,168
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	344,761	181,258	175,080	201,168	854,257	484,834	22,160	371,139	233,502	342,931	441,204	1,000,506	-	4,652,799

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual		Actual
SALARIES	48,074	46,345	125,643	129,897	130,516	123,464	123,045	135,964	129,334	125,698	127,226	261,066	-	1,506,273
FRINGE	19,710	22,861	60,734	61,372	64,596	59,726	59,491	63,619	67,009	65,183	66,687	116,598	-	727,584
SERVICES	13,153	33,143	22,725	11,532	14,607	23,060	24,012	16,951	30,571	19,773	12,915	16,204	-	238,645
SUPPLIES	11,118	8,066	14,255	34,137	3,854	4,177	3,458	16,194	15,624	(9,683)	6,454	23,127	-	130,779
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	109,611	5,485	2,903	1,130	2,942	2,310	275	1,022	415	0	2,533	875	-	129,500
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	150,000	-	150,000
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	32,857	21,363	71,570	70,167	59,904	65,794	95,720	101,289	98,640	107,506	101,720	298,728	-	1,125,259
Fund 300	-	-	-	-	50,427	-	-	-	-	-	145,463	-	-	195,889
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	234,523	137,262	297,831	308,234	326,845	278,529	306,001	335,040	341,593	308,477	462,997	866,597	-	4,203,929

Reconciliation for June 30, 2023

>1 Month Outstanding Checks

18571	\$	20.00
18608	\$	33.75
18697	\$	250.00
18713	\$	16.88
18742	\$	35.56

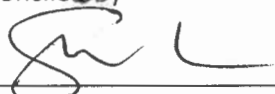
Beg. Balance	\$	85,042.03
Deposits	\$	90.77
Rent	\$	437.09
CC Rebate		
LGIP Transfers	\$	100,000.00
Grant Payment	\$	813,890.98
Misc	\$	724.82
Interest	\$	7.03
Total Revenues/Credits	\$	915,150.69
Accounts Payable Total	\$	330,787.97
Payroll	\$	326,388.55
Misc		
Total Expenses/Debit	\$	657,176.52
Total Calculated	\$	343,016.20

<1 Month Outstanding Checks

18755	\$	132.00
18758	\$	315.00
18759	\$	300.00
18760	\$	300.00
18761	\$	58.08
18762	\$	135.00
18763	\$	150.00
18764	\$	250.00
18765	\$	1,307.75
18766	\$	25.00
18767	\$	60.00
18768	\$	387.26
18769	\$	70.02
13443	\$	148.48

Bank Statement Balance	\$	347,010.98
OS Checks	\$	3,994.78
Adj. Bank Bal.	\$	343,016.20
Adj. Bank Balance	\$	343,016.20
LGIP General	\$	2,946,463.03
Student Body	\$	101,711.56
Total Balance	\$	3,391,190.79
General Ledger Balance	\$	3,391,190.79

Total Outstanding \$ 3,994.78

 7/5/23
 Reconciled By _____ Date
 7/17/23
 Reviewed By _____ Date

Reconciliation for July 31, 2023

>1 Month Outstanding Checks

18571	\$	20.00
18608	\$	33.75
18697	\$	250.00
18713	\$	16.88
18742	\$	35.56
18755	\$	132.00
18758	\$	315.00
18761	\$	58.08


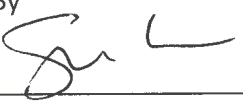
Beg. Balance	\$	343,016.20
Deposits		
Rent	\$	437.09
CC Rebate		
LGIP Transfers		
Grant Payment	\$	12,256.95
Misc		
Interest	\$	5.13
Total Revenues/Credits	\$	12,699.17
Accounts Payable Total	\$	69,740.88
Payroll	\$	41,586.51
Misc		
Total Expenses/Debit	\$	111,327.39
Total Calculated	\$	244,387.98

<1 Month Outstanding Checks

18771	\$	1,034.00
18778	\$	200.00

Bank Statement Balance	\$	246,483.25
OS Checks	\$	2,095.27
Adj. Bank Bal.	\$	244,387.98
Adj. Bank Balance	\$	244,387.98
LGIP General	\$	3,344,972.95
Student Body	\$	95,695.97
Total Balance	\$	3,685,056.90
General Ledger Balance	\$	3,685,056.90

Total Outstanding \$ 2,095.27

 8/11/23
 Reconciled By _____ Date
 8/14/23
 Reviewed By _____ Date

**MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER June 30, 2023**

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking	LGIP				
General	100		-\$298,647.84		\$2,728,397.14			\$2,429,749.30
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		\$0.00		\$0.00			\$0.00
SIA	251		\$0.01		\$0.00			\$0.01
M98 Perkins	252		\$0.00		\$0.00			\$0.00
Gear UP	255		-\$1,758.70		\$0.00			-\$1,758.70
Misc State	259		-\$10,500.00		\$0.00			-\$10,500.00
Preschool	260		\$0.00		\$0.00			\$0.00
Transportation	261		\$31,866.16		\$184,566.00			\$216,432.16
Textbook	262		\$57,560.84		\$0.00			\$57,560.84
PERS-Retire	263		\$207,400.13		\$0.00			\$207,400.13
Capital Improvements	264		\$356,873.48		\$0.00			\$356,873.48
Misc/Donations-Grants	265		\$1,200.00		\$0.00			\$1,200.00
YTP	271		-\$7,234.30		\$0.00			-\$7,234.30
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$101,711.56	\$0.00		\$0.00			\$101,711.56
Food Service	299		\$6,256.42		\$0.00			\$6,256.42
Debt Service	300		\$0.00		\$33,499.89			\$33,499.89
Erate	215		\$0.00					\$0.00
								\$0.00

General Ledger Balance	\$101,711.56	\$343,016.20	\$0.00	\$2,946,463.03	\$0.00	\$0.00	\$0.00	\$3,391,190.79
Bank Account Balance	\$101,711.56	\$343,016.20	\$0.00	\$2,946,463.03	\$0.00	\$0.00	\$0.00	\$3,391,190.79

Reconciled by: _____

 7/5/23

Reviewed by: _____

 7/17/23

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER July 31, 2023

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		-\$385,965.40		\$3,126,907.06			\$2,740,941.66
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		-\$960.81		\$0.00			-\$960.81
SIA	251		-\$3,552.84		\$0.00			-\$3,552.84
M98 Perkins	252		-\$205.88		\$0.00			-\$205.88
Gear-Up	255		-\$1,758.70		\$0.00			-\$1,758.70
Misc State	259		-\$10,500.00		\$0.00			-\$10,500.00
Preschool	260		-\$4,845.01		\$0.00			-\$4,845.01
Transportation	261		\$31,866.16		\$184,566.00			\$216,432.16
Textbook	262		\$57,455.87		\$0.00			\$57,455.87
PERS-Retire	263		\$206,243.99		\$0.00			\$206,243.99
Capital Improvements	264		\$356,873.48		\$0.00			\$356,873.48
Misc/Donations-Grants	265		\$1,200.00		\$0.00			\$1,200.00
YTP	271		-\$7,234.30		\$0.00			-\$7,234.30
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$95,695.97	\$0.00		\$0.00			\$95,695.97
Food Service	299		\$5,771.42		\$0.00			\$5,771.42
Debt Service	300		\$0.00		\$33,499.89			\$33,499.89
Erate	215		\$0.00					\$0.00
								\$0.00


General Ledger Balance	\$95,695.97	\$244,387.98	\$0.00	\$3,344,972.95	\$0.00	\$0.00	\$0.00	\$3,685,056.90
Bank Account Balance	\$95,695.97	\$244,387.98	\$0.00	\$3,344,972.95	\$0.00	\$0.00	\$0.00	\$3,685,056.90

Reconciled by:



8/11/23

Reviewed by:



8/14/23

SUNGARD
 DATE: 07/05/2023
 TIME: 13:11:50

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 12/23

SELECTION CRITERIA: transact.yr='23' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18746	06/05/2023		2878 VANESSA CLEMONS		114.92
A101	18747	06/05/2023		2785 DAWN M CHAMBERS		29.41
A101	18748	06/05/2023		2957 JESSICA KRULL		123.14
A101	18749	06/05/2023		1382 LANE ARTS COUNCIL		3,641.36
A101	18750	06/05/2023		1528 LANE COUNTY ENVIRONMENTAL		190.00
A101	18751	06/05/2023		1195 SIUSLAW NEWS		11.70
A101	18752	06/07/2023		1956 FIDELITY INVESTMENTS		540.00
A101	18753	06/07/2023		1058 MACE		36.00
A101	18754	06/07/2023		1637 MAPLETON HIGH SCHOOL		384.00
A101	18755	06/07/2023		1059 MEA		132.00
A101	18756	06/07/2023		1060 OREGON EDUCATION ASSOCIAT		1,567.65
A101	18757	06/21/2023		2946 KENDA BURCHELL		253.44
A101	18758	06/28/2023		2959 ABBIE KIMBLE		315.00
A101	18759	06/28/2023		2891 CHEMAWA INDIAN SCHOOL		300.00
A101	18760	06/28/2023		2960 CITY OF FLORENCE		300.00
A101	18761	06/28/2023		2671 CLARA SMITH		58.08
A101	18762	06/28/2023		2787 DAYNA SILVANI		135.00
A101	18763	06/28/2023		2860 FERN RIDGE SCHOOL DIST 28		150.00
A101	18764	06/28/2023		2919 TIFFANY KRUEGER		250.00
A101	18765	06/28/2023		1145 MAPLETON WATER DISTRICT		1,307.75
A101	18766	06/28/2023		2505 NORTHWEST REGIONAL ESD		25.00
A101	18767	06/28/2023		2909 NATALIE M ROSS		60.00
A101	18768	06/28/2023		2450 TERRI JOHNSTON		387.26
A101	18769	06/28/2023		1200 SARAH F TIMPE		70.02
A101	90001855	06/05/2023		1217 MAPLETON SCHOOL DISTRICT		724.82
A101	90001856	06/28/2023		1431 ALSCO		222.04
A101	90001857	06/28/2023		1762 AMAZON.COM		3,397.81
A101	90001858	06/28/2023		1030 CENTRAL COAST DISPOSAL IN		984.08
A101	90001859	06/28/2023		1031 CENTRAL LINCOLN PUD		4,962.06
A101	90001860	06/28/2023		2265 CITY OF EUGENE		251.25
A101	90001861	06/28/2023		2691 COASTAL PAPER & SUPPLY		2,895.85
A101	90001862	06/28/2023		1162 FERRELLGAS		736.57
A101	90001863	06/28/2023		1787 FRED MEYERS		567.65
A101	90001864	06/28/2023		2815 MISC ONLINE VENDOR		526.91
A101	90001865	06/28/2023		2661 NFHS LEARN		150.00
A101	90001866	06/28/2023		2879 PITNEY BOWES ONLINE		5.99
A101	90001867	06/28/2023		1276 SAFEWAY INC-PORTLAND DIV		17.97
A101	90001868	06/28/2023		2852 SANGOMA		144.39
A101	90001869	06/28/2023		1282 SILKE COMMUNICATIONS INC		442.76
A101	90001870	06/28/2023		2250 UNIVERSITY OF OREGON		45.00
A101	90001871	06/28/2023		1695 VYANET		4,962.80
A101	90001872	06/28/2023		1988 WALMART		18.66
A101	90001873	06/28/2023		2595 APPLE INC		6.98
A101	90001874	06/28/2023		2899 BIO MED		60.00
A101	90001875	06/28/2023		2677 BUCKS SANITARY SERVICE IN		1,442.00
A101	90001876	06/28/2023		2221 CASCADE ATHLETIC		102.80
A101	90001877	06/28/2023		2955 CITY LIGHTS CINEMA		187.00
A101	90001878	06/28/2023		2792 DOLLAR TREE		32.55
A101	90001879	06/28/2023		2803 FIELDPRINT		12.50
A101	90001880	06/28/2023		1787 FRED MEYERS		28.96
A101	90001881	06/28/2023		2765 GROCERY OUTLET		9.96
A101	90001882	06/28/2023		2330 HOME DEPOT		168.88
A101	90001883	06/28/2023		1102 JERRY'S HOME IMPROVEMENT		148.56
A101	90001884	06/28/2023		2535 MINERS GRADUATE SERVICES		231.00

SUNGARD
 DATE: 07/05/2023
 TIME: 13:11:50

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 2
 ACCTPA21
 ACCOUNTING PERIOD: 12/23

SELECTION CRITERIA: transact.yr='23' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90001885	06/28/2023	2815	MISC ONLINE VENDOR		2,830.22
A101	90001886	06/28/2023	2804	PAYPAL		4,462.44
A101	90001887	06/28/2023	1179	QUILL CORPORATION		203.85
A101	90001888	06/28/2023	1686	RANDY'S RIVERVIEW MARKET		78.77
A101	90001889	06/28/2023	2958	RIVERSIDE ROASTERS		240.00
A101	90001890	06/28/2023	1276	SAFEWAY INC-PORTLAND DIV		280.88
A101	90001891	06/28/2023	1226	TYREE OIL INC.		9,890.19
A101	90001892	06/28/2023	1191	US POSTMASTER		1,323.00
A101	90001893	06/28/2023	1150	VERIZON WIRELESS BELLEVUE		25.04
A101	90001894	06/28/2023	1227	WESTERN BUS SALES, INC.		142.43
A101	90001895	07/05/2023	2684	AMERICAN FIDELITY		5,150.00
A101	90001896	07/05/2023	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90001897	07/05/2023	2200	AMERICAN FIDELITY ASSURAN		770.36
A101	90001898	07/05/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001899	07/05/2023	1057	HORACE MANN LIFE INS CO		1,029.01
A101	90001900	07/05/2023	1194	INTERNAL REVENUE SERVICE		100,145.02
A101	90001901	07/05/2023	2439	OEBB		17,303.57
A101	90001902	07/05/2023	1193	OREGON DEPARTMENT OF REVE		32,839.48
A101	90001903	07/05/2023	1070	PERS		112,543.59
A101	90001904	07/05/2023	1225	SYSKO FOOD SERVICES		6,937.68
A101	90001905	07/05/2023	1150	VERIZON WIRELESS BELLEVUE		62.41
TOTAL CASH ACCOUNT						330,787.97
TOTAL FUND						330,787.97
TOTAL REPORT						330,787.97

SUNGARD
 DATE: 08/01/2023
 TIME: 11:18:05

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 1/24

SELECTION CRITERIA: transact.yr='24' and transact.period='1'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18770	07/17/2023		1956 FIDELITY INVESTMENTS		540.00
A101	18771	07/17/2023		1434 EARLY CHILDHOOD CARES		1,034.00
A101	18772	07/17/2023		2226 EUGENE SCHOOL DISTRICT 4J		1,715.93
A101	18773	07/17/2023		1145 MAPLETON WATER DISTRICT		810.05
A101	18774	07/17/2023		2505 NORTHWEST REGIONAL ESD		20.00
A101	18775	07/17/2023		1235 OREGON CHILD NUTRITION CO		485.00
A101	18776	07/17/2023		2701 SCENARIO LEARNING		47.56
A101	18777	07/17/2023		1195 SIUSLAW NEWS		240.00
A101	18778	07/27/2023		2961 BROOKINGS-HARBOR HIGH SCH		200.00
A101	18779	07/27/2023		2682 WINDY BROWN		300.00
A101	90001906	08/01/2023		1431 ALSCO		222.04
A101	90001907	08/01/2023		1762 AMAZON.COM		1,369.11
A101	90001908	08/01/2023		2223 ARMOR ZONE		670.00
A101	90001909	08/01/2023		1900 BIMART		523.77
A101	90001910	08/01/2023		2964 BRING RECYCLING		455.00
A101	90001911	08/01/2023		2221 CASCADE ATHLETIC		98.85
A101	90001912	08/01/2023		1030 CENTRAL COAST DISPOSAL IN		954.08
A101	90001913	08/01/2023		1031 CENTRAL LINCOLN PUD		3,551.11
A101	90001914	08/01/2023		2691 COASTAL PAPER & SUPPLY		396.36
A101	90001915	08/01/2023		1609 COPELAND LUMBER YARDS		72.98
A101	90001916	08/01/2023		1043 COSA		325.00
A101	90001917	08/01/2023		1044 COSTCO		636.66
A101	90001918	08/01/2023		2934 FIGAROS PIZZA		184.00
A101	90001919	08/01/2023		2832 FM SHEET METAL		7,023.49
A101	90001920	08/01/2023		2765 GROCERY OUTLET		7.98
A101	90001921	08/01/2023		2962 KENDALL FORD OF EUGENE		350.00
A101	90001922	08/01/2023		2815 MISC ONLINE VENDOR		621.59
A101	90001923	08/01/2023		2963 NEWPORT ZOO		205.00
A101	90001924	08/01/2023		1242 PACIFIC OFFICE AUTOMATION		534.41
A101	90001925	08/01/2023		2804 PAYPAL		466.00
A101	90001926	08/01/2023		2879 PITNEY BOWES ONLINE		5.99
A101	90001927	08/01/2023		2852 SANGOMA		144.46
A101	90001928	08/01/2023		2046 SCHOLASTIC		356.43
A101	90001929	08/01/2023		1282 SILKE COMMUNICATIONS INC		442.76
A101	90001930	08/01/2023		2577 THE SHIPPIN' SHACK		625.00
A101	90001931	08/01/2023		1908 TRUE VALUE		32.97
A101	90001932	08/01/2023		2666 VEND WEST SERVICES, INC.		10.00
A101	90001933	08/01/2023		1150 VERIZON WIRELESS BELLEVUE		15.02
A101	90001934	08/01/2023		2820 VIKING PLUMBING		6,427.00
A101	90001935	08/01/2023		1695 VYANET		630.29
A101	90001936	08/01/2023		1988 WALMART		146.84
A101	90001937	08/01/2023		2199 AMERICAN FIDELITY ASSURAN		365.00
A101	90001938	08/01/2023		2200 AMERICAN FIDELITY ASSURAN		650.60
A101	90001939	08/01/2023		1733 CIT TECHNOLOGY FIN SERV.		295.50
A101	90001940	08/01/2023		1057 HORACE MANN LIFE INS CO		1,029.01
A101	90001941	08/01/2023		1194 INTERNAL REVENUE SERVICE		13,087.47
A101	90001942	08/01/2023		2439 OEBS		17,303.57
A101	90001943	08/01/2023		1193 OREGON DEPARTMENT OF REVE		4,050.59
A101	90001944	08/01/2023		1150 VERIZON WIRELESS BELLEVUE		62.41
TOTAL CASH ACCOUNT						69,740.88
TOTAL FUND						69,740.88
TOTAL REPORT						69,740.88

SUNGARD
 DATE: 06/07/2023
 TIME: 12:42:08

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 23L 2023 JUN & SUMM

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 05/31/2023
 CHECK DATE 06/08/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13433	1240	BARROWS, CASSANDRA	.00	4,507.07
13434	1306	ROBY, JAMIE	.00	5,539.45
13435	1328	STRENKE, HALEY	.00	127.16
13436	1221	VERMILYEA, KATHY	.00	1,314.92
13437	1230	WALKER, SHAWN	.00	336.50
13438	1297	ROSS, NATALIE M	.00	4,209.76
13439	1309	FORD, TUCKER	.00	7,324.22
V80001153	1282	ALLEN, KELSIE L	1,381.09	.00
V80001154	1336	BLOOD, KAYLEY	525.56	.00
V80001155	1315	CLEMONS, VANESSA	8,009.53	.00
V80001156	1319	GALBREATH, KALEA	231.29	.00
V80001157	1325	GRIJALVA, STEPHANIE R	14,136.16	.00
V80001158	1323	HENRY, CHRISTINE	12,194.65	.00
V80001159	1322	HUBER, KATHERINE	8,573.92	.00
V80001160	1320	JACKSON, JANET	8,744.36	.00
V80001161	1334	KELLEY, KIRSTEN	1,181.54	.00
V80001162	1317	LAM, ABIGAIL Y	1,561.22	.00
V80001163	1331	LONG, JEANNETTE	1,473.40	.00
V80001164	1252	MASSIE, CRYSTAL	5,528.62	.00
V80001165	1326	O'RENICK, TAMARA JOY	2,997.65	.00
V80001166	1311	SUNDSTROM, HEIDI	4,542.28	.00
V80001167	1288	WHEELER, NOVALEIGH L	4,019.49	.00
V80001168	1324	WILSON, SUSAN	6,079.55	.00
V80001169	1182	BROWN, WINDY	1,244.16	.00
V80001170	1090	MOORE, MASHELL L	3,940.55	.00
V80001171	1234	SNYDER, KENT	2,209.74	.00
V80001172	1041	DUVAL, RANDY	4,105.44	.00
V80001173	1097	TENNISON, JOYCE R	3,473.38	.00
V80001174	1263	CAIN, JOCELYN L	11,158.09	.00
V80001175	1266	DEAN, CARRIE	5,393.48	.00
V80001176	1307	DUVAL, CARLY A	2,838.39	.00
V80001177	1120	HILL-RIGGS, KRISTINA	4,782.53	.00
V80001178	1308	JOHNSON, TINA	11,748.54	.00
V80001179	1054	MCCURDY, RENEE D	5,071.27	.00
V80001180	1176	O'MARA, JODINE L	555.50	.00
V80001181	1063	PATTERSON, JANICE S	466.32	.00
V80001182	1278	RICKS, JERON M	5,713.44	.00
V80001183	1293	SILVANI, DAYNA E	7,803.51	.00
V80001184	1065	SIMINGTON, YVETTE	4,529.21	.00
V80001185	1249	SMITH, CLARA M	8,446.53	.00
V80001186	1091	TIMPE, SARAH F	11,157.78	.00
V80001187	1295	TUCKER, AMBER C	8,035.13	.00
V80001188	1258	BURRUSS, LOUIS C	12,720.11	.00
V80001189	1279	CHAMBERS, DAWN M	7,635.31	.00
V80001190	1264	DOOLEY, MOLLY K	7,952.31	.00
V80001191	1310	FENTON, SUSAN	10,434.99	.00
V80001192	1145	FOSTER, JAMIE	3,368.25	.00
V80001193	1237	GRAY, ELISA M	207.18	.00
V80001194	1148	JENKINS, TAMARA	3,319.51	.00
V80001195	1141	JOHNSTON, TERRI	5,057.41	.00
V80001196	1049	LOGAN, DANITA G	4,592.38	.00
V80001197	1055	MOYER, BRENDA L	5,445.12	.00
V80001198	1036	ROSSI, KELLY L	485.32	.00

TOTAL

53 CHECKS ISSUED 245,071.19

23,359.08

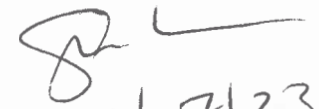
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 53
 7/17/23

SUNGARD
DATE: 06/09/2023
TIME: 08:20:19

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 23M JUNE VAC

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/02/2023
CHECK DATE 06/12/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13440	1240	BARROWS, CASSANDRA	.00	466.95
13441	1306	ROBY, JAMIE	.00	1,299.27
13442	1297	ROSS, NATALIE M	.00	1,005.51
V80001199	1319	GALBREATH, KALEA	127.99	.00
V80001200	1334	KELLEY, KIRSTEN	407.43	.00
V80001201	1317	LAM, ABIGAIL Y	1,105.70	.00
V80001202	1331	LONG, JEANNETTE	1,193.85	.00
V80001203	1252	MASSIE, CRYSTAL	869.79	.00
V80001204	1326	O'RENICK, TAMARA JOY	2,785.08	.00
V80001205	1311	SUNDSTROM, HEIDI	686.51	.00
V80001206	1288	WHEELER, NOVALEIGH L	1,902.83	.00
V80001207	1324	WILSON, SUSAN	3,603.50	.00
V80001208	1182	BROWN, WINDY	103.01	.00
V80001209	1090	MOORE, MASHHELL L	2,013.68	.00
V80001210	1234	SNYDER, KENT	1,073.27	.00
V80001211	1041	DUVAL, RANDY	2,971.18	.00
V80001212	1097	TENNISON, JOYCE R	2,006.49	.00
V80001213	1266	DEAN, CARRIE	872.63	.00
V80001214	1307	DUVAL, CARLY A	3,036.49	.00
V80001215	1120	HILL-RIGGS, KRISTINA	2,007.05	.00
V80001216	1054	MCCURDY, RENEE D	1,986.15	.00
V80001217	1278	RICKS, JERON M	4,786.31	.00
V80001218	1065	SIMINGTON, YVETTE	1,297.82	.00
V80001219	1264	DOOLEY, MOLLY K	1,441.28	.00
V80001220	1145	FOSTER, JAMIE	2,890.52	.00
V80001221	1148	JENKINS, TAMARA	2,164.51	.00
V80001222	1141	JOHNSTON, TERRI	1,606.44	.00
V80001223	1049	LOGAN, DANITA G	2,004.34	.00
V80001224	1055	MOYER, BRENDA L	5,191.02	.00
TOTAL		29 CHECKS ISSUED	50,134.87	2,771.73



7/17/23

SUNGARD
DATE: 06/13/2023
TIME: 12:20:21

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 23N JUN N VAC

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/08/2023
CHECK DATE 06/14/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13443	1297	ROSS, NATALIE M	.00	148.48
V80001225	1282	ALLEN, KELSIE L	203.45	.00
V80001226	1334	KELLEY, KIRSTEN	140.81	.00
V80001227	1311	SUNDSTROM, HEIDI	16.95	.00
V80001228	1266	DEAN, CARRIE	17.95	.00
V80001229	1120	HILL-RIGGS, KRISTINA	28.46	.00
V80001230	1054	MCCURDY, RENEE D	4,137.99	.00
V80001231	1091	TIMPE, SARAH F	261.23	.00
V80001232	1141	JOHNSTON, TERRI	37.02	.00
TOTAL		9 CHECKS ISSUED	4,843.86	148.48

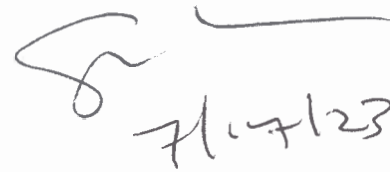

7/17/23

SUNGARD
DATE: 07/13/2023
TIME: 15:02:42

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24A JULY 2024

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 07/01/2023
CHECK DATE 07/14/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001233	1325	GRIJALVA, STEPHANIE R	357.01	.00
V80001234	1323	HENRY, CHRISTINE	206.18	.00
V80001235	1326	O'RENICK, TAMARA JOY	2,997.46	.00
V80001236	1311	SUNDSTROM, HEIDI	405.36	.00
V80001237	1288	WHEELER, NOVALEIGH L	1,663.96	.00
V80001238	1324	WILSON, SUSAN	7,333.85	.00
V80001239	1234	SNYDER, KENT	1,188.48	.00
V80001240	1041	DUVAL, RANDY	4,105.53	.00
V80001241	1097	TENNISON, JOYCE R	3,223.59	.00
V80001242	1307	DUVAL, CARLY A	2,838.40	.00
V80001243	1063	PATTERSON, JANICE S	466.32	.00
V80001244	1278	RICKS, JERON M	5,188.07	.00
V80001245	1293	SILVANI, DAYNA E	91.63	.00
V80001246	1145	FOSTER, JAMIE	3,368.26	.00
V80001247	1148	JENKINS, TAMARA	2,666.97	.00
V80001248	1055	MOYER, BRENDA L	2,783.04	.00
V80001249	1036	ROSSI, KELLY L	485.32	.00
V80001250	1306	ROBY, JAMIE	2,217.08	.00
TOTAL		18 CHECKS ISSUED	41,586.51	.00


7/14/23

SUNGARD
DATE: 08/14/2023
TIME: 08:28:26

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24B AUG 2023

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 07/31/2023
CHECK DATE 08/15/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13445	1240	BARROWS, CASSANDRA	.00	871.96
13446	1328	STRENKE, HALEY	.00	765.65
V80001251	1337	GRAHAM, KAY	3,396.59	.00
V80001252	1323	HENRY, CHRISTINE	850.28	.00
V80001253	1320	JACKSON, JANET	2,072.02	.00
V80001254	1334	KELLEY, KIRSTEN	897.30	.00
V80001255	1331	LONG, JEANNETTE	2,839.37	.00
V80001256	1252	MASSIE, CRYSTAL	254.54	.00
V80001257	1326	O'RENICK, TAMARA JOY	3,279.92	.00
V80001258	1306	ROBY, JAMIE	2,185.95	.00
V80001259	1311	SUNDSTROM, HEIDI	610.02	.00
V80001260	1288	WHEELER, NOVALEIGH L	2,445.60	.00
V80001261	1324	WILSON, SUSAN	7,945.00	.00
V80001262	1182	BROWN, WINDY	1,127.00	.00
V80001263	1234	SNYDER, KENT	171.53	.00
V80001264	1041	DUVAL, RANDY	4,328.62	.00
V80001265	1097	TENNISON, JOYCE R	3,223.59	.00
V80001266	1307	DUVAL, CARLY A	4,072.83	.00
V80001267	1063	PATTERSON, JANICE S	466.32	.00
V80001268	1278	RICKS, JERON M	5,926.20	.00
V80001269	1091	TIMPE, SARAH F	2,232.09	.00
V80001270	1145	FOSTER, JAMIE	3,576.02	.00
V80001271	1148	JENKINS, TAMARA	2,235.02	.00
V80001272	1049	LOGAN, DANITA G	466.32	.00
V80001273	1055	MOYER, BRENDA L	3,341.70	.00
V80001274	1036	ROSSI, KELLY L	485.32	.00
TOTAL			58,429.15	1,637.61

26 CHECKS ISSUED

SM
8/14/23

Mapleton School District #32
School Board Meeting Minutes
June 13, 2023
6:00 p.m. Deadwood Community Center

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

1. Opening Ceremony – Present: Michelle, Mizu, Maree, Andrea, Mary Ellen
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form [BDDH-AR](#) from Board Policy for prior approval
4. District Reports- Presented by Sue
5. Finance/Tech/Maintenance Report/Documentation- Presented by Jeron
6. Consent Agenda – Motion to approve by Mizu, second by Andrea- Unanimous approval
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month’s Minutes
7. Action Items
 - 7.1. Personnel – Motion to approve by Mary Ellen, second by Maree, unanimous approval
 - 7.1.1.Hiring: Garrett Blanchard, HS Teacher; Kay Graham, GearUp/Admin; Zac Burt, HS Football Coach and EA; Craig Putnam, MS Football Coach; Kelsie Allen, EA; Kale’a Galbreath, EA; Haley Strenke, EA
 - 7.1.2.Resignation: Abigail Lam, EA
 - 7.2. Mapleton Certified Employees Agreement – Motion to accept by Andrea, second by Mary Ellen- Mizu abstain, remaining unanimous approval
 - 7.3. Updated School Calendar 2023-2024 – Motion to approve by Maree, second by Mary Ellen, unanimous approval
 - 7.4. Adopt Budget and Impose Taxes- Motion to approve by Mizu, second by Mary Ellen, unanimous approval
 - 7.5. Superintendent Contract- set to 1 FTE and 1% COLA- motion to approve by Maree, second by Mary Ellen, unanimous approval
8. Discussion Items
 - 8.1. The Building Formerly Known as Pool
 - 8.2. Tribal/Shared History
 - 8.3. Screen Time
 - 8.4. Restorative Justice and Practices
9. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval
10. Comments from the Board
11. Adjournment- 7:14 pm

Jeron Ricks

From: Brenda Moyer <bmoyer@mapleton.k12.or.us>
Sent: Thursday, August 3, 2023 10:12 AM
To: Sue Wilson; Jeron Ricks
Subject: Resignation

Sue and Jeron,
Please accept this email as my official resignation from Mapleton School District.

Respectfully,
Brenda Moyer

Confidential Salary Schedules

Maint/Transport Director
200 Day

Year	Salary
1	63175
2	63796
3	64434
4	65079
5	65729
6	66387
7	67051
8	67721
9	68398
10	69082
11	69773
12	70471
13	71176
14	71887
15	72606
16	73332
17	74066
18	74806
19	75554
20	76310

Randy

Administrative Assistant
190 Day

Year	Salary
1	43205
2	43637
3	44073
4	44514
5	44959
6	45409
7	45863
8	46321
9	46784
10	47252
11	47725
12	48202
13	48684
14	49171
15	49663
16	50159
17	50661
18	51168
19	51679
20	52196

Carly

Jamie

Tech Director
200 Day

Year	Salary
1	10801
2	10909
3	11018
4	11129
5	11240
6	11352
7	11466
8	11580
9	11696
10	11813
11	11931
12	12051
13	12171
14	12293
15	12416
16	12540
17	12665
18	12792
19	12920
20	13049

Jeron

Business Manager 200 Day

Year	No Degree BA	BA	BA+45	BA+60/MA	BA+84/MA	BA+105/MA+45/Dr
1	36000	45000	50400	59400	64800	68400
2	37800	46800	52200	62100	67500	72900
3	39600	48600	54000	64800	70200	77400
4	39600	50400	55800	67500	72900	81900

Jeron

HS/ES Principal 186 Day

Year	MA	MA+24	MA+45/Dr
1	90024	98208	103664 Joy/Kay
2	94116	102300	110484
3	98208	106392	117304
4	102300	110484	124124

Special Program Director 170 Day

Year	MA	MA+24	MA+45/Dr
1	74580	81360	85880
2	77970	84750	91530
3	81360	88140	97180
4	84750	91530	102830 Brenda