

Mapleton School District #32
School Board Meeting
October 18, 2023

6:00 p.m. Mapleton High School and on YouTube <https://youtube.com/live/OLW7Uescl3M>

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. District Reports
 - 4.1. Division 22 Standards
 - 4.2. MS/HS Report
 - 4.3. Elementary Report
5. Finance/Tech/Maintenance Report/Documentation
6. Consent Agenda
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month's Minutes
7. Action Items
 - 7.1. Approve opening a Business Savings account with Banner Bank
 - 7.2. Integrated Grant
 - 7.3. Policies
 - 7.4. AC-AR – Discrimination Complaint Procedure
 - 7.5. GCBDF/GDBDF – Paid Family Medical Leave Insurance
 - 7.6. GCBDF/GDBDF-AR – Paid Family Medical Leave Insurance
 - 7.7. IGBHD – Program Exemptions
 - 7.8. JFCF-AR – [Hazing,]Harassment, Intimidation, Bullying, [Menacing,]Cyberbullying, or Teen Dating Violence Reporting Procedures – Student
 - 7.9. JGE – Expulsion
 - 7.10. KL – Public Complaints
8. Discussion Items
 - 8.1. Thwack thwack thwack
 - 8.2. Tribal/Shared History
 - 8.3. Screen Time
 - 8.4. OSBA Training
 - 8.5. Restorative Justice and Practices
9. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval
 - 9.1. 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.
10. Comments from the Board
11. Executive Session per ORS 192.660(2)(d) Conduct labor negotiations

12. 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 Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	8	11								
K	5	5								
1	9	10								
2	9	9								
3	13	13								
4	13	12								
5	14	14								
6	14	14								
7	9	10								
8	20	19								
9	11	11								
10	10	10								
11	9	9								
12	9	7								

Totals	September	October	November	December	January	February	March	April	May	June
2023-2024	153	154								
2022-2023	161	154	158	158	157	158	161	163	158	157
			Previous years did not include preschool count.							
2021-2022	140	135	134	133	133	135	132	128	130	129
2020-2021	146	145	137	137	138	138	129	126	127	127
2019-2020	157	154	153	154	149	147	146	146	146	146
2018-2019	158	156	157	151	149	148	149	149	149	145
2017-2018	142	141	136	135	138	142	143	144	145	145
2016-2017	152	154	148	146	140	138	134	138	139	140

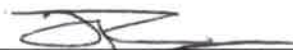

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER September 30, 2023

Fund Title	Fund No.	A100	A101		A105				Fund Totals
		Student Body	Checking		LGIP				
General	100		-\$17,851.22		\$2,679,246.18				\$2,661,394.96
SRSA	204		-\$2,027.48		\$0.00				-\$2,027.48
REAP	205		-\$2,469.83		\$0.00				-\$2,469.83
IDEA	206		-\$4,493.62		\$0.00				-\$4,493.62
Title I	210		-\$10,315.65		\$0.00				-\$10,315.65
ESSER	214		-\$84,065.42		\$0.00				-\$84,065.42
SIA	251		-\$21,428.04		\$0.00				-\$21,428.04
M98 Perkins	252		-\$6,584.73		\$0.00				-\$6,584.73
Gear-Up	255		-\$7,979.86		\$0.00				-\$7,979.86
Misc State	259		-\$27,815.36		\$0.00				-\$27,815.36
Preschool	260		-\$17,415.27		\$0.00				-\$17,415.27
Transportation	261		-\$196,058.84		\$184,566.00				-\$11,492.84
Textbook	262		\$23,316.00		\$0.00				\$23,316.00
PERS-Retire	263		\$203,064.60		\$0.00				\$203,064.60
Capital Improvements	264		\$356,873.48		\$0.00				\$356,873.48
Misc/Donations-Grants	265		\$20,792.15		\$0.00				\$20,792.15
YTP	271		-\$9,491.69		\$0.00				-\$9,491.69
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		\$4,386.12		\$0.00				\$4,386.12
Debt Service	300		\$0.00		\$34,225.38				\$34,225.38
Erate	215		\$0.00						\$0.00
									\$0.00

General Ledger Balance	\$95,695.97	\$200,435.34	\$0.00	\$2,898,037.56	\$0.00	\$0.00	\$0.00	\$3,194,168.87
Bank Account Balance	\$95,695.97	\$200,435.34	\$0.00	\$2,898,037.56	\$0.00	\$0.00	\$0.00	\$3,194,168.87

Reconciled by: _____

Reviewed by: _____

 10/2/23
 10/11/23

Reconciliation for September 30, 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
18788	\$	82.15



Beg. Balance	\$	72,198.59
Deposits		
Rent	\$	437.09
CC Rebate		
LGIP Transfers	\$	450,000.00
Grant Payment		
Misc		
Interest	\$	3.92
Total Revenues/Credits	\$	450,441.01
Accounts Payable Total	\$	180,508.78
Payroll	\$	141,695.48
Misc		
Total Expenses/Debit	\$	322,204.26
Total Calculated	\$	200,435.34

<1 Month Outstanding Checks

18798	\$	244.34
18807	\$	468.80

Bank Statement Balance	\$	202,033.82
OS Checks	\$	1,598.48
Adj. Bank Bal.	\$	200,435.34
Adj. Bank Balance	\$	200,435.34
LGIP General	\$	2,898,037.56
Student Body	\$	95,695.97
Total Balance	\$	3,194,168.87
General Ledger Balance	\$	3,194,168.87

Total Outstanding \$ 1,598.48


10/2/23
 Reconciled By _____ Date

 Reviewed By _____ Date

SUNGARD
DATE: 09/13/2023
TIME: 13:46:22

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24C SEPT 2023

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 09/01/2023
CHECK DATE 09/14/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13447	1240	BARROWS, CASSANDRA	.00	2,549.49
13448	1338	BLANCHARD, GARRETT	.00	4,328.02
13449	1327	KRUEGER, TIFFANY	.00	516.81
13450	1343	LEWIS, CALEB	.00	369.07
13451	1341	PUTNAM, CRAIG	.00	485.81
13452	1328	STRENKE, HALEY	.00	3,088.82
13453	1230	WALKER, SHAWN	.00	2,270.13
13454	1297	ROSS, NATALIE M	.00	3,067.90
13455	1309	FORD, TUCKER	.00	3,728.38
V80001275	1282	ALLEN, KELSIE L	994.98	.00
V80001276	1336	BLOOD, KAYLEY	282.73	.00
V80001277	1339	BURTT, ZACHARY	1,267.62	.00
V80001278	1315	CLEMONS, VANESSA	3,906.86	.00
V80001279	1319	GALBREATH, KALEA	2,494.21	.00
V80001280	1337	GRAHAM, KAY	3,396.59	.00
V80001281	1325	GRIJALVA, STEPHANIE R	5,466.82	.00
V80001282	1323	HENRY, CHRISTINE	5,516.97	.00
V80001283	1320	JACKSON, JANET	3,031.80	.00
V80001284	1334	KELLEY, KIRSTEN	1,186.83	.00
V80001285	1331	LONG, JEANNETTE	3,368.02	.00
V80001286	1252	MASSIE, CRYSTAL	129.32	.00
V80001287	1340	MOORE, JOSEPH MILES	5,541.65	.00
V80001288	1326	O'RENICK, TAMARA JOY	3,279.92	.00
V80001289	1306	ROBY, JAMIE	3,292.97	.00
V80001290	1311	SUNDSTROM, HEIDI	2,589.52	.00
V80001291	1288	WHEELER, NOVALEIGH L	2,146.73	.00
V80001292	1324	WILSON, SUSAN	7,639.93	.00
V80001293	1182	BROWN, WINDY	1,698.21	.00
V80001294	1090	MOORE, MASHELL L	1,546.96	.00
V80001295	1041	DUVAL, RANDY	4,353.82	.00
V80001296	1097	TENNISON, JOYCE R	3,160.84	.00
V80001297	1263	CAIN, JOCELYN L	3,972.87	.00
V80001298	1266	DEAN, CARRIE	3,018.34	.00
V80001299	1307	DUVAL, CARLY A	3,154.52	.00
V80001300	1120	HILL-RIGGS, KRISTINA	149.88	.00
V80001301	1063	PATTERSON, JANICE S	466.32	.00
V80001302	1278	RICKS, JERON M	5,845.30	.00
V80001303	1293	SILVANI, DAYNA E	3,801.17	.00
V80001304	1065	SIMINGTON, YVETTE	1,969.44	.00
V80001305	1249	SMITH, CLARA M	3,952.56	.00
V80001306	1091	TIMPE, SARAH F	4,934.61	.00
V80001307	1258	BURRUSS, LOUIS C	4,400.69	.00
V80001308	1279	CHAMBERS, DAWN M	3,174.85	.00
V80001309	1264	DOOLEY, MOLLY K	4,044.59	.00
V80001310	1145	FOSTER, JAMIE	3,576.02	.00
V80001311	1148	JENKINS, TAMARA	1,996.14	.00
V80001312	1141	JOHNSTON, TERRI	2,655.13	.00
V80001313	1049	LOGAN, DANITA G	245.15	.00
V80001314	1055	MOYER, BRENDA L	3,154.85	.00
V80001315	1036	ROSSI, KELLY L	485.32	.00
TOTAL			121,291.05	20,404.43

50 CHECKS ISSUED

121,291.05

20,404.43

John
9/13/23

SUNGARD
DATE: 10/11/2023
TIME: 12:45:47

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24D OCT 2023

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 09/30/2023
CHECK DATE 10/12/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13456	1240	BARROWS, CASSANDRA	.00	2,040.62
13457	1327	KRUEGER, TIFFANY	.00	516.81
13458	1343	LEWIS, CALEB	.00	369.07
13459	1344	MARSHALL, TAMMY	.00	119.54
13460	1342	MOODY, KIANA	.00	440.55
13461	1341	PUTNAM, CRAIG	.00	485.81
13462	1328	STRENKE, HALEY	.00	2,208.04
13463	1221	VERMILYEA, KATHY	.00	352.96
13464	1297	ROSS, NATALIE M	.00	2,870.92
13465	1309	FORD, TUCKER	.00	3,978.89
V80001316	1282	ALLEN, KELSIE L	2,551.44	.00
V80001317	1338	BLANCHARD, GARRETT	4,328.02	.00
V80001318	1336	BLOOD, KAYLEY	1,617.95	.00
V80001319	1339	BURTT, ZACHARY	2,524.58	.00
V80001320	1315	CLEMONS, VANESSA	3,455.78	.00
V80001321	1319	GALBREATH, KALEA	2,024.78	.00
V80001322	1337	GRAHAM, KAY	3,396.59	.00
V80001323	1325	GRIJALVA, STEPHANIE R	4,558.78	.00
V80001324	1348	HENDRICKS, AMANDA	814.51	.00
V80001325	1323	HENRY, CHRISTINE	4,508.67	.00
V80001326	1320	JACKSON, JANET	3,278.39	.00
V80001327	1334	KELLEY, KIRSTEN	1,574.58	.00
V80001328	1317	LAM, ABIGAIL Y	115.74	.00
V80001329	1331	LONG, JEANNETTE	3,368.02	.00
V80001330	1252	MASSIE, CRYSTAL	478.78	.00
V80001331	1340	MOORE, JOSEPH MILES	5,002.43	.00
V80001332	1326	O'RENICK, TAMARA JOY	3,279.92	.00
V80001333	1306	ROBY, JAMIE	2,746.44	.00
V80001334	1347	STONE, COURTNEY	1,483.77	.00
V80001335	1311	SUNDSTROM, HEIDI	2,186.36	.00
V80001336	1288	WHEELER, NOVALEIGH L	2,902.89	.00
V80001337	1324	WILSON, SUSAN	7,639.93	.00
V80001338	1182	BROWN, WINDY	1,432.48	.00
V80001339	1090	MOORE, MASHELL L	1,759.50	.00
V80001340	1234	SNYDER, KENT	1,918.60	.00
V80001341	1041	DUVAL, RANDY	4,353.82	.00
V80001342	1097	TENNISON, JOYCE R	3,222.76	.00
V80001343	1263	CAIN, JOCELYN L	3,972.87	.00
V80001344	1266	DEAN, CARRIE	2,523.58	.00
V80001345	1307	DUVAL, CARLY A	3,154.52	.00
V80001346	1308	JOHNSON, TINA	826.84	.00
V80001347	1176	O'MARA, JODINE L	847.84	.00
V80001348	1063	PATTERSON, JANICE S	517.50	.00
V80001349	1278	RICKS, JERON M	5,845.30	.00
V80001350	1293	SILVANI, DAYNA E	3,801.17	.00
V80001351	1065	SIMINGTON, YVETTE	912.91	.00
V80001352	1249	SMITH, CLARA M	3,952.56	.00
V80001353	1091	TIMPE, SARAH F	4,934.61	.00
V80001354	1258	BURRUSS, LOUIS C	4,400.69	.00
V80001355	1279	CHAMBERS, DAWN M	3,315.20	.00
V80001356	1264	DOOLEY, MOLLY K	3,817.59	.00
V80001357	1310	FENTON, SUSAN	625.38	.00
V80001358	1145	FOSTER, JAMIE	3,576.02	.00
V80001359	1148	JENKINS, TAMARA	2,696.49	.00
V80001360	1141	JOHNSTON, TERRI	2,162.87	.00
V80001361	1049	LOGAN, DANITA G	272.24	.00

Handwritten signature and date:
10/11/23

SUNGARD
DATE: 10/11/2023
TIME: 12:45:47

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 24D OCT 2023

PAGE NUMBER: 2
MODULE NUM: PAYCHK33
PAY PERIOD END 09/30/2023
CHECK DATE 10/12/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V80001362	1055	MOYER, BRENDA L	1,586.96	.00
V80001363	1036	ROSSI, KELLY L	536.50	.00
V80001364	1230	WALKER, SHAWN	1,867.66	.00
TOTAL		59 CHECKS ISSUED	132,672.81	13,383.21

SUNGARD
 DATE: 09/05/2023
 TIME: 13:12:54

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 2/24

SELECTION CRITERIA: transact.yr='24' and transact.period='2'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18780	08/14/2023		1956 FIDELITY INVESTMENTS		540.00
A101	18781	08/14/2023		1217 MAPLETON SCHOOL DISTRICT		300.00
A101	18782	08/15/2023		2954 BOOTSTRAP		350.00
A101	18783	08/15/2023		2965 JEANNETTE LONG		136.20
A101	18784	08/15/2023		2966 JEFF BERNHARDT		450.00
A101	18785	08/15/2023		1615 LANE COUNTY ELECTIONS		369.84
A101	18786	08/15/2023		1117 LANE EDUCATION SERVICE DI		85,973.00
A101	18787	08/15/2023		1145 MAPLETON WATER DISTRICT		1,760.35
A101	18788	08/15/2023		1158 BRENDA MOYER		82.15
A101	18789	08/15/2023		1170 OREGON SCHOOL BOARDS ASSO		1,560.00
A101	18790	08/15/2023		2001 PACE		126,823.00
A101	18791	08/15/2023		1227 WESTERN BUS SALES, INC.		165,925.00
A101	90001945	09/05/2023		2486 UMPQUA VALLEY FIRE SERVIC		481.45
A101	90001946	09/05/2023		1431 ALSCO		222.04
A101	90001947	09/05/2023		1762 AMAZON.COM		2,196.07
A101	90001948	09/05/2023		2223 ARMOR ZONE		2,004.00
A101	90001949	09/05/2023		2970 ART OF EDUCATION, LLC		899.00
A101	90001950	09/05/2023		2968 BRAINSTORM ID.COM		227.97
A101	90001951	09/05/2023		1030 CENTRAL COAST DISPOSAL IN		1,033.25
A101	90001952	09/05/2023		1031 CENTRAL LINCOLN PUD		2,774.01
A101	90001953	09/05/2023		2971 COGNIA INC		1,200.00
A101	90001954	09/05/2023		1609 COPELAND LUMBER YARDS		58.50
A101	90001955	09/05/2023		1539 DEPARTMENT OF MOTOR VEHIC		131.50
A101	90001956	09/05/2023		1648 DICK BLICK		2,610.53
A101	90001957	09/05/2023		2867 FAX.PLUS		335.99
A101	90001958	09/05/2023		1162 FERRELLGAS		532.82
A101	90001959	09/05/2023		1102 JERRY'S HOME IMPROVEMENT		139.90
A101	90001960	09/05/2023		2969 JUNIOR LIBRARY GUILD		9,008.42
A101	90001961	09/05/2023		1112 LAKESHORE LEARNING MATERI		2,112.53
A101	90001962	09/05/2023		2804 PAYPAL		99.00
A101	90001963	09/05/2023		2879 PITNEY BOWES ONLINE		5.99
A101	90001964	09/05/2023		1179 QUILL CORPORATION		195.70
A101	90001965	09/05/2023		2852 SANGOMA		144.41
A101	90001966	09/05/2023		2751 SCHOOL DATEBOOKS		472.62
A101	90001967	09/05/2023		1282 SILKE COMMUNICATIONS INC		442.76
A101	90001968	09/05/2023		2967 TEACHING STRATEGIES, LLC		4,729.00
A101	90001969	09/05/2023		1226 TYREE OIL INC.		346.03
A101	90001970	09/05/2023		2972 UNITED WAY		32.17
A101	90001971	09/05/2023		2666 VEND WEST SERVICES, INC.		10.00
A101	90001972	09/05/2023		1150 VERIZON WIRELESS BELLEVUE		15.02
A101	90001973	09/05/2023		1695 VYANET		1,379.38
A101	90001974	09/05/2023		1227 WESTERN BUS SALES, INC.		843.52
A101	90001975	09/05/2023		2684 AMERICAN FIDELITY		1,450.00
A101	90001976	09/05/2023		2199 AMERICAN FIDELITY ASSURAN		365.00
A101	90001977	09/05/2023		2200 AMERICAN FIDELITY ASSURAN		650.60
A101	90001978	09/05/2023		1733 CIT TECHNOLOGY FIN SERV.		295.50
A101	90001979	09/05/2023		1057 HORACE MANN LIFE INS CO		1,029.01
A101	90001980	09/05/2023		1194 INTERNAL REVENUE SERVICE		18,671.70
A101	90001981	09/05/2023		2439 OEBB		17,303.57
A101	90001982	09/05/2023		1193 OREGON DEPARTMENT OF REVE		5,992.48
A101	90001983	09/05/2023		1070 PERS		37,111.90
A101	90001984	09/05/2023		1225 SYSCO FOOD SERVICES		2,434.74
A101	90001985	09/05/2023		2973 TONKIN HILLSBORO		62,006.00
A101	90001986	09/05/2023		1150 VERIZON WIRELESS BELLEVUE		62.41

SUNGARD
DATE: 09/05/2023
TIME: 13:12:54

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 2/24

SELECTION CRITERIA: transact.yr='24' and transact.period='2'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
TOTAL CASH ACCOUNT						566,326.03
TOTAL FUND						566,326.03
TOTAL REPORT						566,326.03

SUNGARD
 DATE: 10/02/2023
 TIME: 14:21:38

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 3/24

SELECTION CRITERIA: transact.yr='24' and transact.period='3'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18792	09/11/2023	2727	CARRIE DEAN		58.52
A101	18793	09/11/2023	2976	CHRISTINE HENRY		604.02
A101	18794	09/11/2023	1043	COSA		3,525.00
A101	18795	09/11/2023	2827	CS LEWIS HIGH SCHOOL		100.00
A101	18796	09/11/2023	2742	EEVO		2,073.50
A101	18797	09/11/2023	2372	HOUGHTON MIFFLIN HARCOURT		3,520.00
A101	18798	09/11/2023	2957	JESSICA KRULL		244.34
A101	18799	09/11/2023	1114	LANE COUNTY FOOTBALL OFFI		3,554.00
A101	18800	09/11/2023	1145	MAPLETON WATER DISTRICT		3,120.65
A101	18801	09/11/2023	1223	NEW DIMENSION HARDWOOD FL		3,685.00
A101	18802	09/11/2023	2974	OPEN UP RESOURCES		22,481.00
A101	18803	09/11/2023	1236	OREGON SCHOOL ACTIVITIES		2,260.00
A101	18804	09/11/2023	1170	OREGON SCHOOL BOARDS ASSO		541.25
A101	18805	09/11/2023	2001	PACE		3,027.00
A101	18806	09/11/2023	1964	PRINT-TO-MAIL DOCUMENTS		46.04
A101	18807	09/11/2023	2737	JERON M RICKS		468.80
A101	18808	09/11/2023	2791	WESTERN LANE AMBULANCE DI		960.00
A101	18809	09/11/2023	1702	WILLAMETTE ESD		1,748.55
A101	18810	09/11/2023	2975	WILSON ARCHITECTURE		13,126.94
A101	18811	09/11/2023	1324	YOUNG ELECTRIC		4,188.42
A101	18812	09/14/2023	1956	FIDELITY INVESTMENTS		540.00
A101	18813	09/14/2023	2977	NW PROFESSIONAL JUDGMENT		422.54
A101	18814	09/14/2023	1060	OREGON EDUCATION ASSOCIAT		1,200.80
A101	90001987	10/02/2023	1431	ALSCO		340.17
A101	90001988	10/02/2023	1762	AMAZON.COM		2,262.53
A101	90001989	10/02/2023	2459	CASCADE HEALTH SOLUTIONS		695.00
A101	90001990	10/02/2023	1030	CENTRAL COAST DISPOSAL IN		1,053.25
A101	90001991	10/02/2023	1031	CENTRAL LINCOLN PUD		3,156.93
A101	90001992	10/02/2023	2880	CHENS FAMILY DISH		169.50
A101	90001993	10/02/2023	2691	COASTAL PAPER & SUPPLY		4,947.02
A101	90001994	10/02/2023	1044	COSTCO		587.72
A101	90001995	10/02/2023	1648	DICK BLICK		1,334.69
A101	90001996	10/02/2023	2803	FIELDPRINT		37.50
A101	90001997	10/02/2023	1442	FORREST PAINT CO.		359.70
A101	90001998	10/02/2023	2765	GROCERY OUTLET		128.48
A101	90001999	10/02/2023	2962	KENDALL FORD OF EUGENE		1,365.96
A101	90002000	10/02/2023	1112	LAKESHORE LEARNING MATERI		378.35
A101	90002001	10/02/2023	2945	MCDONALDS FOOD		90.00
A101	90002002	10/02/2023	2815	MISC ONLINE VENDOR		634.19
A101	90002003	10/02/2023	2661	NFHS LEARN		279.99
A101	90002004	10/02/2023	1232	OASBO		325.00
A101	90002005	10/02/2023	2614	O'REILLY AUTO PARTS		76.98
A101	90002006	10/02/2023	2159	PEARSON ASSESSMENTS		1,162.35
A101	90002007	10/02/2023	2879	PITNEY BOWES ONLINE		105.99
A101	90002008	10/02/2023	1179	QUILL CORPORATION		419.13
A101	90002009	10/02/2023	2795	REFRIGERATION SUPPLIES DI		687.96
A101	90002010	10/02/2023	1276	SAFEWAY INC-PORTLAND DIV		214.86
A101	90002011	10/02/2023	2852	SANGOMA		144.41
A101	90002012	10/02/2023	1282	SILKE COMMUNICATIONS INC		442.76
A101	90002013	10/02/2023	2979	SOURCES OF STRENGTH		208.27
A101	90002014	10/02/2023	1827	ST VINCENT DEPAUL		29.98
A101	90002015	10/02/2023	2268	STAPLES ADVANTAGE		1,569.09
A101	90002016	10/02/2023	2026	USI EDUCATION SALES		237.22
A101	90002017	10/02/2023	2666	VEND WEST SERVICES, INC.		10.00

SUNGARD
DATE: 10/02/2023
TIME: 14:21:38

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 3/24

SELECTION CRITERIA: transact.yr='24' and transact.period='3'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	90002018	10/02/2023	1150	VERIZON WIRELESS BELLEVUE		15.02
A101	90002019	10/02/2023	2980	ZOOM.US		449.70
A101	90002020	10/02/2023	2684	AMERICAN FIDELITY		1,800.00
A101	90002021	10/02/2023	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90002022	10/02/2023	2200	AMERICAN FIDELITY ASSURAN		770.36
A101	90002023	10/02/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90002024	10/02/2023	1057	HORACE MANN LIFE INS CO		1,211.22
A101	90002025	10/02/2023	1194	INTERNAL REVENUE SERVICE		46,586.13
A101	90002026	10/02/2023	2439	OEBB		17,303.57
A101	90002027	10/02/2023	1193	OREGON DEPARTMENT OF REVE		14,793.02
A101	90002028	10/02/2023	1225	SYSCO FOOD SERVICES		1,412.05
A101	90002029	10/02/2023	1150	VERIZON WIRELESS BELLEVUE		62.49
TOTAL CASH ACCOUNT						180,015.41
TOTAL FUND						180,015.41
TOTAL REPORT						180,015.41

Mapleton School District #32
School Board Meeting Minutes
September 20, 2023
6:00 p.m. Mapleton High School

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- none
4. New Staff Introductions: Garrett Blanchard, Miles Moore, Jeannette Long
5. District Reports- Sue Wilson presented
 - 5.1. MS/HS Report
 - 5.2. Elementary Report
6. Finance/Tech/Maintenance Report/Documentation- no presentation
7. Consent Agenda – Motion to approve by Mizu, second by Andrea, unanimous approval
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. Personnel: - motion to approve by Maree, second by Mizu, unanimous approval
 - 8.1.1. Hiring: Courtney Stone, Upriver Coordinator
 - 8.2. Approve opening a Business Savings account with Banner Bank- tabled
9. Discussion Items
 - 9.1. The Increasing Liability Building
 - 9.2. Tribal/Shared History
 - 9.3. Screen Time
 - 9.4. Restorative Justice and Practices
 - 9.5. Honoring Johnny Sundstrom
10. Public Comment on Items not on the agenda- none
11. Comments from the Board
12. Adjournment