

Mapleton School District #32
School Board Meeting and Budget Work Session
May 8, 2019
5:00 p.m. Mapleton High School

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. Review of the Agenda
3. Public Comment – Submit form BDDH-AR from Board Policy for prior approval
4. Budget Committee Work Session
 - 4.1. Approve Budget Committee Members: Tim Moffett, Shawn Walker, Andrea Milbrett, Connie Walton, Kathy West
 - 4.2. Budget Workshop
5. Regular session to start approximately 6:00 p.m.
6. Presentations
 - 6.1. HS Student Body
 - 6.2. LRF: Curt Wilson, Pivot Architecture
7. District Reports
 - 7.1. High School
 - 7.2. Elementary
 - 7.3. Maintenance
 - 7.4. Business Office
8. District Documentation
 - 8.1. Calendar
 - 8.2. Menu
 - 8.3. District Enrollment

9. Financial Documentation

9.1. Student Body Financial Statements

9.2. District Revenue/Expenditure Comparison

9.3. District Bank Statement/General Ledger

9.4. Credit Card Statements

10. Consent Agenda

10.1. Payroll Check Register

10.2. Accounts Payable Check Register

10.3. Prior Month's Minutes

11. Discussion Items

11.1. Policy Review Meeting

11.2. Bond Funds

12. Action Items

13. Comments from the Board

14. Adjournment

Monthly Administrator Report to Board

Date: April/May 2019

School: Elementary & Superintendent

April 15, 2019 – Attended Mapleton Booster Club meeting @ 5pm. There is a movement by several community members and parents to restart a Mapleton Booster Club. The Booster Club would serve all aspects of the school, not just athletics.

April 16, 2019 – Attended monthly Lane County Superintendent Meeting at Lane ESD

April 17, 2019 – Held Confidential Staff meeting. We have Confidential Staff meetings every other month. The purpose is to discuss any upcoming ODE reports that are due, any issues or concerns and upcoming events. The Confidential staff consists of: Jodi, Brenda, Randy, Jeron, Janice and Jamie.

April 17, 2019 – United Way held a Rural Health Forum for community members to share their needs and ideas for ways to support Rural Health

April 18-19, 2019 – Parent Teacher Conferences were held.

April 19, 2019 – Western Lane Behavioral Health Meeting. We are moving forward with providing behavioral health support in Mapleton two days a week starting next school year. More information on days of week and lease agreement for building use to follow.

April 19, 2019 – HS Prom was held at Driftwood Shores. Ninth through Twelfth grade students attended. Students showed up early and stayed most of the night. We borrowed the breathalyzer from the Siuslaw School District Resource Officer for the event. It was a great event and students, as well as chaperones, really enjoyed themselves.

April 20, 2019 – Mapleton Lion's Club Easter Egg Hunt.....it was so fun to see so many community members and kids at the Easter Egg Hunt. It was a beautiful day and a good time was had by all!

April 22, 2019 – 4:00pm Siuslaw Education Foundation Board Meeting. I am a founding member of the SEF and attend the monthly board meetings as I am able.

April 23, 2019 – Attended the Rotary Luncheon to be sworn in as a member. Rotary Lunch meetings are every Tuesday from 12:00-1:00 (I'll be off campus from 11:30-1:30). I plan to attend 3 out of the 4 monthly meetings. So far, this has been a great way to network and share with community members about the Mapleton School District.

April 24, 2019 – 3rd and 4th grade students took a field trip to Knowles Creek

April 24, 2019 – 90by30 came to video the teacher, myself and the Roots of Empathy family for a promotional video. We have seen such amazing emotional changes in the kiddos participating in Roots of Empathy. We have a plan to continue with the program next school year as well.

April 25, 2019 – Brenda and I met to write a McKinney-Vento grant to provide additional educational opportunities for MS/HS students. While the grant is meant to support homeless youth, they want the funds to support all students. The grant will fund 18 additional Friday's for students to come to school from 9am-1pm. They will be able to access tutoring, laundry facilities, shower facilities and additional online courses. Students who attend will receive breakfast, lunch and a take home snack. The grant will fund transportation, food, 2 certified teachers and 1 educational assistant.

April 28 – May 2, 2019 – All 5th/6th grade students attended Outdoor School. We offer ODS every other year to all 5th/6th grade students. Jeff Greene, Mandy Werner and Clara Smith are the director/teachers that coordinate this amazing event for our kiddos. High school students make up the counselors and they spend several Friday's throughout the school year preparing for ODS. ODS takes place at Camp Lane.

April 30, 2019 – I attended a Student Behavior Sub-Committee made up of a few Lane County Superintendents. We are meeting to discuss and develop ways to support the increasing number of behavior students that are in our classrooms.

May 1, 2019 – Elementary students delivered May Day Baskets to the local neighborhood. Each student decorated their own paper basket and added a flower to it.

May 3, 2019 – I attended the Western Lane Behavioral Health Network meeting to discuss finalizing the lease agreement and start finalizing the structure changes that need to occur in the old middle school to accommodate the clinic.

May 4, 2019 – Siuslaw Education Foundation held their annual Celebration Fair on Saturday. It was a great event meant to celebrate the wonderful things that SEF has supported in both the Mapleton and Siuslaw School Districts.

May 2019


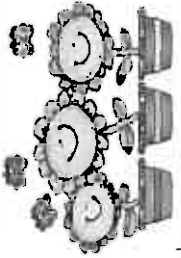

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Outdoor School for 5th/6th Grade	1 5th/6th Grade	2	3 No School HS Track @ Toledo	4 MS District Track Meet @ McKenzie
5	6	7	8 3rd/4th Grade Field Trip Budget Committee Workshop 5:00 Board Meeting 6:00	9 Experience Oregon Timber Field Trip for HS	10 No School Teacher Workday	11 HS Track District Meet @ McKenzie
12	13	14	15	16	17 No School HS State Track Meet @ Monmouth	18 HS State Track Meet @ Monmouth
19	20	21	22 Dental Van @ Elementary Budget Meeting 5:00	23 Experience Oregon Engineering Field Trip for HS Class Night Awards & BBQ	24 No School	25
26	27 No School— Memorial Day	28	29	30	31 No School	

Mapleton School District is an equal opportunity provider.

May 2019 Menu

Mapleton School District #32

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 B: Pancake Wrap L: Chicken Stir Fry	2 B: Oatmeal Bar L: Pizza	3 No School	4	
5	6 B: Cinnamon Bun L: BBQ Pork Burger	7 B: Breakfast Burrito L: Chicken Enchilada	8 B: Ham & Cheese Bar L: Bean & Cheese Burrito	9 B: Oatmeal Bar L: Chicken Nuggets	10 Teacher Workday	11
12	13 B: Cinnamon Bun L: Corn Dog	14 B: Ham & Cheese Bar L: Taco	15 B: Breakfast Burrito L: Ravioli	16 B: Oatmeal Bar L: Pizza	17	18
19	20 B: Cinnamon Bun L: Chicken Burger	21 B: Pancake Wrap L: Nachos	22 B: Breakfast Pizza L: Chicken Fajita	23 B: Oatmeal Bar L: Popcorn Chicken	24 No School	25
26	27 No School Holiday	28 B: Muffin L: Burger	29 B: Pancake Wrap L: Corn Dog Nuggets	30 B: Oatmeal Bar L: Pizza	31 No School	

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Milk, Fruit and Vegetables Served Daily

Menu subject to change without notice.

MAPLETON SCHOOL DISTRICT #32 - MONTHLY ENROLLMENT REPORT

April 2019

GRADE	BEGINNING			ENTERING			WITHDRAWING			TRANSFERRING			DROPOUTS			GRAND TOTALS		
	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T	B	G	T
K	9	4	13			0			0			0			0	9	4	13
1	3	5	8			0			0			0			0	3	5	8
2	5	6	11			0			0			0			0	5	6	11
3	6	7	13	1		1			0			0			0	7	7	14
4	5	7	12			0			0	1		0			0	5	6	11
5	6	1	7			0			0			0			0	6	1	7
6	4	8	12			0			0			0			0	4	8	12
Resource			0			0			0			0			0			0
7	4	8	12			0			0			0			0	4	8	12
8	5	5	10			0			0			0			0	5	5	10
9	5	8	13		1	1			0			0	1		0	4	9	13
10	10	5	15	1		1			0	1		0			0	10	5	15
11	8	2	10			0			0			0			0	8	2	10
12	8	5	13			0			0			0			0	8	5	13
TOTALS	78	71	149	2	1	3	0	0	0	1	1	2	1	0	78	71	149	

STUDENT ENROLLMENT COMPARISON SUMMARY

TOTAL: GRADES K-6	39 Boys	15-16	16-17	17-18	2018-19	15-16	16-17	17-18	2018-19
	37 Girls	164	152	142	158	158	138	142	148
	Total	76				Feb	March	April	May
TOTAL: GRADES 7-8	9 Boys	161	154	141	156	161	134	143	149
	13 Girls	159	148	136	157	160	138	144	149
	Total	22				June	July	August	September
TOTAL: GRADES 9-12	30 Boys	159	146	135	151	158	139	145	
	21 Girls	161	140	139	149	157	140	145	
	Total	51				October	November	December	January
APRIL ENROLLMENT		149							

MAPLETON SCHOOL DISTRICT 32
Fund 100 - Revenue Expenditure Comparison
2018-2019 School Year

	July	August	September	October	November	December	January	February	March	April	May	June	Total	Budget	
BEGINNING BALANCE	1,389,520	1,532,138	1,792,002	1,721,669	1,622,088	1,960,587	2,176,717	2,131,124	2,078,819	2,049,824	1,938,905	1,887,876	1,415,233	1,100,000	289,520
REVENUES															
TAXES	-	2,111	16,891	1,341	398,413	207,558	8,566	5,147	14,386	2,627	3,412	15,699	676,151	657,305	18,846
INTEREST	1,766	2,337	2,714	3,499	2,904	3,847	5,043	4,530	4,826	3,968	678	455	36,567	6,000	30,567
ADMISSION FEES	-	-	-	-	-	-	-	-	-	-	-	3,200	3,200	3,200	-
RENTALS	400	400	400	400	400	400	400	400	400	400	400	400	4,800	4,800	-
MISCELLANEOUS/DONATI	101	1,623	-	148	2,977	345	1,809	1,058	-	-	4,044	469	12,574	10,000	2,574
COUNTY SF	-	-	-	-	-	-	-	-	-	-	-	17,411	17,411	17,411	-
LESD	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HCS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
SSF	279,685	139,759	139,759	139,759	140,217	140,217	140,217	140,217	120,628	120,493	137,599	-	1,638,550	1,651,193	(12,643)
COMMON SF	-	-	-	-	-	-	-	-	8,272	-	-	-	8,272	13,914	(5,642)
CTE Grant	-	-	-	-	-	-	-	-	-	-	-	52,000	52,000	52,000	-
COUNTY TIMBER	-	257,842	-	-	-	41,392	-	-	-	-	-	16,862	316,097	20,000	296,097
Total Revenues	281,952	404,072	159,764	145,147	544,911	393,760	156,035	151,352	148,512	127,488	146,133	106,497	4,180,856	3,535,823	619,319
EXPENDITURES															
SALARIES	41,293	43,797	111,386	130,589	120,219	115,756	110,639	120,551	113,426	108,730	118,377	266,128	1,400,890	1,432,741	(31,851)
FRINGE	18,570	18,713	52,489	55,809	64,556	54,803	52,151	53,578	54,266	85,065	56,594	127,644	694,235	679,025	15,210
SERVICES	4,832	9,838	18,500	11,999	11,136	5,082	34,175	17,923	8,440	33,875	16,969	163,252	336,020	323,695	12,325
SUPPLIES	976	7,570	23,772	5,327	5,501	1,726	4,110	8,308	239	8,921	4,820	16,147	87,416	94,850	(7,434)
CAPITAL OUTLAY	7,912	-	22,032	35,458	4,100	-	-	541	-	-	-	-	70,042	20,000	50,042
FEES/DUES	2,225	64,290	1,919	5,546	900	263	555	2,757	1,136	1,817	403	969	82,780	88,290	(5,510)
TRANSFERS	63,525	-	-	-	-	-	-	-	-	-	-	5,000	68,525	68,525	0
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	1,415,233	828,697	586,536
Total Expenditures	139,334	144,208	230,097	244,728	206,412	177,630	201,629	203,657	177,507	238,407	197,162	579,139	4,155,142	3,535,823	619,319
ENDING BALANCE	1,532,138	1,792,002	1,721,669	1,622,088	1,960,587	2,176,717	2,131,124	2,078,819	2,049,824	1,938,905	1,887,876	1,415,233	33.85%	(25,713)	

Comments: Beginning balance updated from audit.


Reconciliation for April 30, 2019

Outstanding Checks		Beg. Balance	\$ 75,320.60
12681	\$ 492.30	Deposits	\$ 381.54
17605	\$ 35.00	Rent	\$ 400.00
17606	\$ 31.50	LGIP Transfers	\$ 750,000.00
17609	\$ 58.94	Lunch Payment	\$ 8,406.86
17622	\$ 596.60	Grant Payment	\$ 33,699.28
17624	\$ 12.75	Misc	
17625	\$ 4,719.40	Interest	\$ 16.18
17628	\$ 25,101.36	Total Revenues/Credits	\$ 792,903.86

Accounts Payable Total	\$ 457,594.15
Payroll	\$ 88,988.02
Federal Tax	
State Tax	
State Transit Tax	
PERS	
Horace Mann	
American Fidelity Assurance	
OEBB	
Credit Card Payment	
Postage	
Bond Payment	
Misc	
Total Expenses/Debit	\$ 546,582.17
Total Calculated	\$ 321,642.29

Bank Statement Balance	\$ 352,690.14
OS Checks	\$ 31,047.85
Adj. Bank Bal.	\$ 321,642.29


Adj. Bank Balance	\$ 321,642.29
Pre-K Balance	\$ 12,586.14
LGIP General	\$ 1,448,095.61
LGIP Transportation	\$ 65,448.76
LGIP Capital Improv	\$ 78,784.71
Student Body Archived	\$ 76,164.69
Student Body Current	\$ 80,900.24
Total Balance	\$ 2,002,722.20
General Ledger Balance	\$ 2,002,722.20


5/6/19
 Reconciled By _____ Date _____
5/6/19
 Reviewed By _____ Date _____

Total Outstanding \$ 31,047.85

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER April 30, 2019

Fund Title	Fund No.	A100 Local Student Body	A101 Local General	A101.6 Local Preschool	A105 LGIP General	A106 LGIP Capital	A108 LGIP Transportation	A109 LGIP Bond	Fund Totals
General	100		\$669,762.34		\$1,261,307.68				\$1,931,070.02
Priority Grant	200		-\$16,081.92						-\$16,081.92
US Rural Schools	204		-\$2,299.57						-\$2,299.57
Title Flex	205		\$5,429.71						\$5,429.71
IDEA	206		-\$46,807.06						-\$46,807.06
Transportation	207		-\$11,424.33			\$65,448.76			\$54,024.43
Textbook Fund	209		\$18,190.17						\$18,190.17
Title I	210		-\$75,596.81						-\$75,596.81
Tech Grant	212		\$0.00						\$0.00
Teacher Development	217		-\$2,696.48						-\$2,696.48
Carl Perkins	225		\$0.00						\$0.00
Preschool	260		\$0.00	\$12,586.14					\$12,586.14
Lunch Program	275		-\$26,975.18						-\$26,975.18
Student Body	280	\$76,164.69	\$727.18						\$76,891.87
Debt Fund	300		-\$53,471.98		\$186,787.93				\$133,315.95
Capital Projects	400		-\$7,999.90						-\$7,999.90
Capital Improvement	402		\$51,039.05			\$78,784.71			\$129,823.76
Bond/OSCIM	450		-\$180,152.93					\$0.00	-\$180,152.93
General Ledger Balance		\$76,164.69	\$321,642.29	\$12,586.14	\$1,448,095.61	\$78,784.71	\$65,448.76	\$0.00	\$2,002,722.20
Bank Account Balance		\$76,164.69	\$321,642.29	\$12,586.14	\$1,448,095.61	\$78,784.71	\$65,448.76	\$0.00	\$2,002,722.20

Reconciled by:  5/6/19

Reviewed by: JO'Masa 5/6/19

SUNGARD
 DATE: 05/01/2019
 TIME: 12:01:07

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 19J 2019 APRIL

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 04/06/2019
 CHECK DATE 04/18/2019

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
V12680	1062	CRAIG, KAY E	.00	168.79
V12681	1275	GUTIERREZ, JEANLINE	.00	492.30
V12682	1290	JONES, RACHEL J	.00	168.79
V12683	1268	KING, DENNIS	.00	186.79
V12684	1208	SCOVILLE, DIANE	.00	280.19
V12685	1270	TUCKER, RAYMOND A	.00	531.38
V12686	1288	WHEELER, NOVALEIGH L	.00	344.96
V12687	1021	SUNDSTROM, JOHN M	.00	999.50
V12688	1282	ALLEN, KELSIE L	165.18	.00
V12689	1240	BARRAWS, CASSANDRA	932.59	.00
V12690	1238	CHURCH, MARY-JEAN	280.19	.00
V12691	1032	DUVAL, JUDITH A	126.38	.00
V12692	1242	NEECE, MEAGAN	242.30	.00
V12693	1182	BROWN, WINDY	1,042.69	.00
V12694	1281	GRIFFIN, DAVID L	147.90	.00
V12695	1234	SNYDER, KENT	1,306.65	.00
V12696	1097	TENNISON, JOYCE R	2,576.95	.00
V12697	1266	DEAN, CARRIE	2,053.08	.00
V12698	1120	HILL-RIGGS, KRISTINA	1,431.04	.00
V12699	1272	HUGHES, LACEY	462.34	.00
V12700	1065	SIMINGTON, YVETTE	1,266.49	.00
V12701	1258	BURRUSS, LOUIS C	3,695.76	.00
V12702	1279	CHAMBERS, DAWN M	2,003.25	.00
V12703	1280	DUFFY, MELISSA M	2,536.95	.00
V12704	1049	LOGAN, DANITA G	1,374.12	.00
V419001	1262	READE, NANCY K	3,486.40	.00
V419002	1090	MOORE, MASHHELL L	1,765.98	.00
V419003	1041	DUVAL, RANDY	3,608.16	.00
V419004	1247	SAUTNER, YANCY	2,117.67	.00
V419005	1036	ROSSI, KELLY L	1,686.61	.00
V419006	1263	CAIN, JOCELYN L	2,932.40	.00
V419007	1054	MCCURDY, RENEE D	1,410.39	.00
V419008	1176	O'MARA, JODINE L	6,311.37	.00
V419009	1063	PATTERSON, JANICE S	2,735.25	.00
V419010	1278	RICKS, JERON M	3,722.49	.00
V419011	1249	SMITH, CLARA M	2,201.86	.00
V419012	1091	TIMPE, SARAH F	3,178.78	.00
V419013	1080	WERNER, AMANDA N	2,308.94	.00
V419014	1264	DOOLEY, MOLLY K	2,516.43	.00
V419015	1145	FOSTER, JAMIE	2,706.09	.00
V419016	1237	GRAY, ELISA M	2,475.18	.00
V419017	1024	GREENE, JEFFERY M	3,512.03	.00
V419018	1148	JENKINS, TAMARA	2,044.23	.00
V419019	1141	JOHNSTON, TERRI	1,516.73	.00
V419020	1236	LARSON, RUTH A	2,510.34	.00
V419021	1055	MOYER, BRENDA L	4,658.75	.00
V419022	1265	NELSON, JESSICA L	2,341.54	.00
V419023	1068	WALKER, JULINE M	2,423.84	.00
TOTAL			85,815.32	3,172.70
		48 CHECKS ISSUED		

SUNGARD
 DATE: 05/01/2019
 TIME: 11:59:19

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 10/19

SELECTION CRITERIA: transact.yr='19' and transact.period='10'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	17592	04/01/2019		BANNER BANK		691.74
A101	17593	04/01/2019	1183	CENTURYLINK		395.09
A101	17594	04/01/2019	1130	MCKENZIE COMMUNITY TRACK		75.00
A101	17595	04/01/2019	2619	NORTHWEST REGIONAL ESD		17.00
A101	17596	04/01/2019	2505	OREGON SCHOOL ACTIVITIES		85.00
A101	17597	04/01/2019	1236	SYSCO FOOD SERVICES		1,152.75
A101	17599	04/01/2019	1225	US BANK		11,350.76
A101	17601	04/16/2019	2763	AMERICAN FIDELITY		1,277.53
A101	17602	04/16/2019	2684	AMERICAN FIDELITY ASSURAN		100.00
A101	17603	04/16/2019	2199	FIDELITY INVESTMENTS		540.00
A101	17604	04/16/2019	1956	MACE		24.00
A101	17605	04/16/2019	1058	MAPLETON HIGH SCHOOL		35.00
A101	17606	04/16/2019	1637	MEA		31.50
A101	17607	04/16/2019	1059	OREGON EDUCATION ASSOCIAT		1,474.46
A101	17608	04/16/2019	1060	OMPQUA VALLEY FIRE SERVIC		351.00
A101	17609	04/16/2019	2485	AMANDA WERNER		58.94
A101	17610	04/16/2019	2553	CIT TECHNOLOGY FIN SERV.		710.26
A101	17611	04/16/2019	1733	CLARA SMITH		89.11
A101	17612	04/16/2019	2671	EMPLOYMENT TAX		68.83
A101	17613	04/16/2019	2299	JEREMY BENDER		230.00
A101	17614	04/16/2019	1145	MAPLETON WATER DISTRICT		318.00
A101	17615	04/16/2019	1145	PACIFIC OFFICE AUTOMATION		72.00
A101	17616	04/16/2019	2657	SYSCO FOOD SERVICES		2,708.75
A101	17617	04/16/2019	1225	VERIZON WIRELESS BELLEVUE		59.88
A101	17618	04/16/2019	1150	WESTERN BUS SALES, INC.		447.12
A101	17619	04/16/2019	1227	WILLAMETTE ESD		566.91
A101	17620	04/16/2019	1702	YANCY SAUTNER		26.47
A101	17621	04/24/2019	2668	AMBERLYNN BANKS		120.00
A101	17622	04/24/2019	2713	MARIA MCELLOWNEY		596.60
A101	17623	04/24/2019	2542	MASHELL MOORE		15.19
A101	17624	04/24/2019	1218	NORTHWEST REGIONAL ESD		12.75
A101	17625	04/24/2019	2505	PIVOT ARCHITECTURE		4,719.40
A101	17626	04/24/2019	2648	SYSCO FOOD SERVICES		3,693.20
A101	17627	04/25/2019	1225	BLAINE JENSEN		30.00
A101	17628	04/25/2019	2772	US BANK		25,101.36
A101	90000032	04/29/2019	2760	AMERICAN FIDELITY ASSURAN		520.77
A101	90000033	04/29/2019	2199	AMERICAN FIDELITY ASSURAN		83.33
A101	90000034	04/29/2019	2200	HORACE MANN LIFE INS CO		1,972.91
A101	90000035	04/29/2019	1057	INTERNAL REVENUE SERVICE		28,796.75
A101	90000036	04/29/2019	1194	NEOPOST		500.00
A101	90000037	04/29/2019	1221	OEBB		15,827.24
A101	90000038	04/29/2019	2439	OREGON DEPARTMENT OF EDUC		59.00
A101	90000039	04/29/2019	1652	OREGON DEPARTMENT OF REVE		7,720.68
A101	90000040	04/29/2019	1193	PERS		65,513.87
TOTAL CASH ACCOUNT			1070			178,240.15
A102	90000000	04/24/2019	1431	ALSCO		252.16
A102	90000001	04/24/2019	1762	AMAZON.COM		131.23
A102	90000002	04/24/2019	2581	ATHLETIC.NET		95.00
A102	90000003	04/24/2019	2771	BEST BUY		749.98
A102	90000004	04/24/2019	1017	BI-MART CORPORATION		101.99
A102	90000005	04/24/2019	2677	BUCKS SANITARY SERVICE IN		250.70
A102	90000006	04/24/2019	2621	CAROLINA BIOLOGICAL SUPPL		61.20
A102	90000007	04/24/2019	1030	CENTRAL COAST DISPOSAL IN		463.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A102	90000008	04/24/2019		CENTRAL LINCOLN PUD		7,167.98
A102	90000009	04/24/2019		COASTAL PAPER & SUPPLY		1,687.05
A102	90000010	04/24/2019		DECKER EQUIPMENT		255.37
A102	90000011	04/24/2019		DELPS AWARDS		79.50
A102	90000012	04/24/2019		ELDRIDGE PUBLISHING CO		226.15
A102	90000013	04/24/2019		FRED MEYERS		105.93
A102	90000014	04/24/2019		GROCERY OUTLET		10.37
A102	90000015	04/24/2019		HOME DEPOT		61.28
A102	90000016	04/24/2019		JERRY'S HOME IMPROVEMENT		33.96
A102	90000017	04/24/2019		KITCOOL		22.99
A102	90000018	04/24/2019		LES & BOBS		1,626.25
A102	90000019	04/24/2019		NATIONAL INTERSCHOLASTIC		80.00
A102	90000020	04/24/2019		NATIONAL TONER AND INK		65.00
A102	90000021	04/24/2019		PACIFIC OFFICE AUTOMATION		523.81
A102	90000022	04/24/2019		QUILL CORPORATION		803.21
A102	90000023	04/24/2019		RIVERVIEW MARKET & DELI		3.99
A102	90000024	04/24/2019		SAND RANCH		115.00
A102	90000025	04/24/2019		SECURITY ALARM CORPORATION		7,447.73
A102	90000026	04/24/2019		SILKE COMMUNICATIONS INC		378.48
A102	90000027	04/24/2019		STAPLES ADVANTAGE		327.40
A102	90000028	04/24/2019		SUNRIVER RESORT		306.75
A102	90000029	04/24/2019		UNIVERSITY OF OREGON		140.00
A102	90000030	04/24/2019		US BANK		115.53
A102	90000031	04/24/2019		WALMART		90.55
TOTAL CASH ACCOUNT						23,775.54
TOTAL FUND						202,019.69

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FUND - 450 - BOND/OSCIM RENOVATION

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	17600	04/03/2019	2686	MCKENZIE COMMERCIAL		279,533.00
TOTAL CASH ACCOUNT						279,533.00
TOTAL FUND						279,533.00
TOTAL REPORT						481,552.69

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	DESCRIPTION	SALES TAX	AMOUNT
A101	17569	V 03/11/19	2713	AMBERLYNN BANKS	1002552038000000	331	STUDENT TRANSPORTAT	0.00	-120.00
A101	17593	04/01/19	1130	CENTURYLINK	1002560000000000	351	2018-19 SERVICES	0.00	7.24
A101	17593	04/01/19	1130	CENTURYLINK	1002560000000000	351	2018-19 SERVICES	0.00	37.63
A101	17593	04/01/19	1130	CENTURYLINK	1002560000000000	351	2018-19 SERVICES	0.00	51.94
A101	17593	04/01/19	1130	CENTURYLINK	1002560000000000	351	2018-19 SERVICES	0.00	263.39
A101	17593	04/01/19	1130	CENTURYLINK	1002552038000000	351	2018-19 SERVICES (T	0.00	34.89
A101	17593	04/01/19	1130	CENTURYLINK	1002552038000000	351	2018-19 SERVICES	0.00	395.09
TOTAL CHECK									
A101	17594	04/01/19	2619	MCKENZIE COMMUNITY	1001132628230600	640	TRACK FEE	0.00	75.00
A101	17595	04/01/19	2505	NORTHWEST REGIONAL	1002520008000000	380	2018-19 SERVICES	0.00	8.50
A101	17595	04/01/19	2505	NORTHWEST REGIONAL	1002520008000000	380	2018-19 SERVICES	0.00	8.50
TOTAL CHECK									
A101	17596	04/01/19	1236	OREGON SCHOOL ACTIV	1001132628250000	640	SPORTS FEES	0.00	85.00
A101	17599	04/01/19	2760	US BANK	1002540068000000	325	CC	0.00	7,305.11
A101	17599	04/01/19	2760	US BANK	1002540068000000	328	CC	0.00	926.00
A101	17599	04/01/19	2760	US BANK	1001132628230600	640	CC	0.00	50.00
A101	17599	04/01/19	2760	US BANK	1002410258000000	412	CC	0.00	75.00
A101	17599	04/01/19	2760	US BANK	1002410378000000	412	CC	0.00	75.00
A101	17599	04/01/19	2760	US BANK	1001112580000000	410	CC	0.00	12.50
A101	17599	04/01/19	2760	US BANK	1001131628120000	410	CC	0.00	12.99
A101	17599	04/01/19	2760	US BANK	1002540068000000	322	CC	0.00	384.00
A101	17599	04/01/19	2760	US BANK	1002660000000000	324	CC	0.00	282.62
A101	17599	04/01/19	2760	US BANK	1002520380000000	325	CC	0.00	134.77
A101	17599	04/01/19	2760	US BANK	1002540068000000	327	CC	0.00	250.70
A101	17599	04/01/19	2760	US BANK	1001132628230000	340	CC	0.00	241.05
A101	17599	04/01/19	2760	US BANK	1002310000000000	410	CC	0.00	51.15
A101	17599	04/01/19	2760	US BANK	1002552038000000	410	CC	0.00	56.38
A101	17599	04/01/19	2760	US BANK	1002410628000000	410	CC	0.00	66.66
A101	17599	04/01/19	2760	US BANK	1002552038000000	359	CC	0.00	378.48
A101	17599	04/01/19	2760	US BANK	1002540068000000	410	CC	0.00	27.37
A101	17599	04/01/19	2760	US BANK	1001131628110000	410	CC	0.00	35.61
A101	17599	04/01/19	2760	US BANK	1002410628000000	410	CC	0.00	36.47
A101	17599	04/01/19	2760	US BANK	1001131628020000	410	CC	0.00	38.42
A101	17599	04/01/19	2760	US BANK	1002130258000000	410	CC	0.00	99.79
A101	17599	04/01/19	2760	US BANK	1001250000320000	410	CC	0.00	205.32
A101	17599	04/01/19	2760	US BANK	1001131628290000	410	CC	0.00	223.13
A101	17599	04/01/19	2760	US BANK	1001131628290000	410	CC	0.00	10,968.52
TOTAL CHECK									
A101	17601	04/16/19	2684	AMERICAN FIDELITY	100	L472.018 DED:3000 HSA	0.00	0.00	1,277.53
A101	17602	04/16/19	2199	AMERICAN FIDELITY A	100	L472.019 DED:7070 403B	0.00	0.00	100.00
A101	17603	04/16/19	1956	FIDELITY INVESTMENT	100	L472.007 DED:7120 FIDEL. INV	0.00	0.00	540.00
A101	17604	04/16/19	1058	MACE	100	L472.011 DED:8060 MACE DUES	0.00	0.00	24.00
A101	17605	04/16/19	1637	MAPLETON HIGH SCHOO	100	L472.020 DED:8300 SCHOLARSH	0.00	0.00	35.00

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
A101	17606	04/16/19	1059	MEA	100	L472.010	DED:8010 MEA/LOCAL	0.00	31.50
A101	17607	04/16/19	1060	OREGON EDUCATION AS	100	L472.008	DED:9000 OEA DUES	0.00	1,031.94
A101	17607	04/16/19	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	442.52
	TOTAL CHECK							0.00	1,474.46
A101	17608	04/16/19	2486	UMPOUA VALLEY FIRE	1002540068000000	322	ANNUAL MAINTENANCE	0.00	351.00
A101	17609	04/16/19	2553	AMANDA WERNER	1001111258000000	419	ODS SUPPLIES	0.00	58.94
A101	17610	04/16/19	1733	CIT TECHNOLOGY FIN	1002660000000000	324	2018-19 SERVICES	0.00	710.26
A101	17611	04/16/19	2671	CLARA SMITH	1001111258000000	410	ELEM SCIENCE	0.00	40.69
A101	17611	04/16/19	2671	CLARA SMITH	1001111258000000	419	ODS SUPPLIES	0.00	48.42
	TOTAL CHECK							0.00	89.11
A101	17612	04/16/19	2299	EMPLOYMENT TAX	1002520008000000	640	UNEMPLOYMENT TAX	0.00	68.83
A101	17613	04/16/19	2763	JEREMY BENDER	1001111258000000	419	ODS SHIRTS	0.00	230.00
A101	17614	04/16/19	1145	MAPLETON WATER DIST	1002540068000000	327	2018-19 SERVICES	0.00	318.00
A101	17615	04/16/19	2657	PACIFIC OFFICE AUTO	1002660000000000	324	2018-19 SERVICES	0.00	72.00
A101	17617	04/16/19	1150	VERIZON WIRELESS BE	1002552038000000	351	2018-19 SERVICES	0.00	59.88
A101	17618	04/16/19	1227	WESTERN BUS SALES,	1002552038000000	460	BUS FILTERS	0.00	144.61
A101	17618	04/16/19	1227	WESTERN BUS SALES,	1002552038000000	460	BUS FILTERS	0.00	302.51
	TOTAL CHECK							0.00	447.12
A101	17619	04/16/19	1702	WILLAMETTE BSD	1002660000000000	359	2018-19 SERVICES	0.00	566.91
A101	17620	04/16/19	2668	YANCY SAUTNER	1002552038000000	340	FIELD TRIP FOOD REI	0.00	26.47
A101	17621	04/24/19	2713	AMBERLYNN BANKS	1002552038000000	331	STUDENT TRANSPORTAT	0.00	120.00
A101	17622	04/24/19	2542	MARIA MCELLOWNEY	1002520008000000	380	BOND WORK	0.00	596.60
A101	17623	04/24/19	1218	MASHELL MOORE	1002552038000000	340	FOOD REIMBURS	0.00	15.19
A101	17624	04/24/19	2505	NORTHWEST REGIONAL	1002520008000000	380	2018-19 SERVICES	0.00	12.75
A101	17625	04/24/19	2648	PIVOT ARCHITECTURE	1002540068000000	383	LRFP ADDITIONAL WOR	0.00	4,719.40
A101	17626	04/24/19	1225	SYSCO FOOD SERVICES	1001111258000000	419	ODS FOOD	0.00	738.63
A101	17627	04/25/19	2772	BLAINE JENSEN	1002540068000000	410	PAINT SUPPLIES	0.00	30.00
A101	17628	04/25/19	2760	US BANK	100	A102	CC PAYMENT	0.00	23,779.54
A101	90000032	04/29/19	2199	AMERICAN FIDELITY A	100	L472.006	SUPPLEMENTAL INS	0.00	77.97
A101	90000032	04/29/19	2199	AMERICAN FIDELITY A	100	L472.017	SUPPLEMENTAL INS	0.00	442.80

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
TOTAL CHECK							0.00	520.77
A101	90000033	04/29/19	2200 AMERICAN FIDELITY A 100	L472.017	FLEX ACCT		0.00	83.33
A101	90000034	04/29/19	1057 HORACE MANN LIFE IN 100	L472.002	AUTO INS		0.00	348.53
A101	90000034	04/29/19	1057 HORACE MANN LIFE IN 100	L472.004	LIFE INS		0.00	92.38
A101	90000034	04/29/19	1057 HORACE MANN LIFE IN 100	L472.004	IRA		0.00	100.00
A101	90000034	04/29/19	1057 HORACE MANN LIFE IN 100	L472.004	403B		0.00	1,432.00
TOTAL CHECK							0.00	1,972.91
A101	90000035	04/29/19	1194 INTERNAL REVENUE SE 100	L471.001	FEDERAL WITHOLDING		0.00	10,268.95
A101	90000035	04/29/19	1194 INTERNAL REVENUE SE 100	L471.003	FICA		0.00	15,015.96
A101	90000035	04/29/19	1194 INTERNAL REVENUE SE 100	L471.004	MEDICARE		0.00	3,511.84
TOTAL CHECK							0.00	28,796.75
A101	90000036	04/29/19	1221 NEOPOST	1002320008000000	353 POSTAGE		0.00	500.00
A101	90000037	04/29/19	2439 OEGB	100	L472.005	MONTHLY PREMIUMS	0.00	15,827.24
A101	90000038	04/29/19	1652 OREGON DEPARTMENT O	1002520008000000	640 FINGERPRINTING		0.00	59.00
A101	90000039	04/29/19	1193 OREGON DEPARTMENT O	L471.002	STATE WITHOLDING		0.00	7,616.00
A101	90000039	04/29/19	1193 OREGON DEPARTMENT O	L471.008	WORKERS BENEFIT FUN		0.00	104.68
TOTAL CHECK							0.00	7,720.68
A101	90000040	04/29/19	1070 PERS	1001131628060000	211 EMPLOYEE PERS ADJ		0.00	29,456.52
A101	90000040	04/29/19	1070 PERS	1001131628060000	211 FORMER EMP PERS ADJ		0.00	1,209.12
A101	90000040	04/29/19	1070 PERS	100	L473.001	PERS PENSION	0.00	27,816.85
A101	90000040	04/29/19	1070 PERS	100	L473.002	PERS IAP	0.00	7,031.38
TOTAL CHECK							0.00	65,513.87
TOTAL CASH ACCOUNT							0.00	168,908.28
A102	90000000	04/24/19	1431 ALSCO	1002552038000000	390 FEB CLEAN TOWELS		0.00	126.08
A102	90000000	04/24/19	1431 ALSCO	1002552038000000	390 CLEANING TOWELS		0.00	126.08
TOTAL CHECK							0.00	252.16
A102	90000001	04/24/19	1762 AMAZON.COM	1001112580000000	410 PENCIL SHARPENER		0.00	20.98
A102	90000001	04/24/19	1762 AMAZON.COM	1001132628230600	410 TRACK PRINT TONER		0.00	29.99
A102	90000001	04/24/19	1762 AMAZON.COM	1001250900320000	410 STORE CANDY		0.00	46.82
A102	90000001	04/24/19	1762 AMAZON.COM	1002540068000000	460 CABINET HANDLES		0.00	33.44
TOTAL CHECK							0.00	131.23
A102	90000002	04/24/19	2581 ATHLETIC.NET	1001132628230600	410 TRACK WRB SUPPORT		0.00	95.00
A102	90000003	04/24/19	2771 BEST BUY	1002660000000000	470 OFFICE FOR COMP		0.00	49.99
A102	90000003	04/24/19	2771 BEST BUY	1002660000000000	480 BRENDA COMPUTER		0.00	699.99
TOTAL CHECK							0.00	749.98
A102	90000004	04/24/19	1017 BI-MART CORPORATION	1002540068000000	460 BUS WASH SUPPLIES		0.00	101.99
A102	90000005	04/24/19	2677 BUCKS SANITARY SERV	1002540068000000	327 PORTAPOTTY RENT		0.00	250.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	DESCRIPTION	SALES TAX	AMOUNT
FUND - 100 - GENERAL FUND									
A102	90000006	04/24/19	2621	CAROLINA BIOLOGICAL	1001131628120000	410	BIOLOGY SUPPLIES	0.00	61.20
A102	90000007	04/24/19	1030	CENTRAL COAST DISPO	1002540068000000	328	TRASH BILL	0.00	463.00
A102	90000008	04/24/19	1031	CENTRAL LINCOLN PUD	1002552038000000	325	TRANSPORTATION POWE	0.00	110.81
A102	90000008	04/24/19	1031	CENTRAL LINCOLN PUD	1002540068000000	325	POWER BILL	0.00	7,057.17
TOTAL CHECK									
A102	90000009	04/24/19	2691	COASTAL PAPER & SUP	1002540068000000	417	JANITORIAL SUPPLIES	0.00	1,687.05
A102	90000010	04/24/19	1398	DECKER EQUIPMENT	1002540068000000	460	WALL CLCCKS	0.00	255.37
A102	90000011	04/24/19	1816	DELPS AWARDS	1001132628230300	410	BASKETBALL AWARDS	0.00	79.50
A102	90000012	04/24/19	2667	ELDRIDGE PUBLISHING	1001131628135000	640	DRAMA ROYALTIES	0.00	226.15
A102	90000013	04/24/19	1787	FRED MEYERS	1002410628000000	410	SHELF FOR BRENDA	0.00	105.93
A102	90000014	04/24/19	2765	GROCERY OUTLET	1002310000000000	410	BOARD MTG SNACKS	0.00	10.37
A102	90000015	04/24/19	2330	HOME DEPOT	1002540068000000	410	MAINT PARTS	0.00	61.28
A102	90000016	04/24/19	1102	JERRY'S HOME IMPROV	1001132628230600	410	RAKE FOR TRACK	0.00	33.96
A102	90000017	04/24/19	2766	KTOOL	1002540068000000	460	MULTIMETER	0.00	22.99
A102	90000018	04/24/19	2635	LES & BOBS	1001122378230600	410	MS TRACK UNIFORMS	0.00	411.50
A102	90000018	04/24/19	2635	LES & BOBS	1001132628230600	410	HS TRACK UNIFORMS	0.00	1,214.75
TOTAL CHECK									
A102	90000019	04/24/19	2768	NATIONAL INTERSCHOL	1001132628230000	640	ANNUAL MEMBERSHIP	0.00	80.00
A102	90000020	04/24/19	2764	NATIONAL TONER AND	1002520008000000	410	BUS OFFICE TONER	0.00	65.00
A102	90000021	04/24/19	1242	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER MAINTENANCE	0.00	523.81
A102	90000022	04/24/19	1179	QUILL CORPORATION	1002310000000000	410	DAMAGED TABLE CREDI	0.00	-65.72
A102	90000022	04/24/19	1179	QUILL CORPORATION	1001112580000000	410	PAPER CLIPS	0.00	2.17
A102	90000022	04/24/19	1179	QUILL CORPORATION	1001112580000000	410	COLORLED COPY PAPER	0.00	209.60
A102	90000022	04/24/19	1179	QUILL CORPORATION	1002310000000000	410	BOARD ROOM TABLES	0.00	657.16
TOTAL CHECK									
A102	90000023	04/24/19	2769	RIVERVIEW MARKET &	1001131628290000	410	FLOUR FOR FARM TO T	0.00	3.99
A102	90000024	04/24/19	2770	SAND RANCH	1002540068000000	640	SAND	0.00	115.00
A102	90000025	04/24/19	1695	SECURITY ALARM CORP	1002540068000000	329	ALARM QUARTERLY BIL	0.00	569.43
A102	90000025	04/24/19	1695	SECURITY ALARM CORP	1002540068000000	329	ALARM INSTALL	0.00	6,878.30
TOTAL CHECK									
A102	90000026	04/24/19	1282	SILKE COMMUNICATION	1002552038000000	359	TOWER RENT	0.00	378.48

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCTNT	----	DESCRIPTION----	SALES TAX	AMOUNT
A102	90000027	04/24/19	2268	STAPLES ADVANTAGE	1001111258000000	410		COPY PAPER	0.00	41.80
A102	90000027	04/24/19	2268	STAPLES ADVANTAGE	1001111258000000	410		COPY PAPER	0.00	285.60
	TOTAL CHECK								0.00	327.40
A102	90000028	04/24/19	2767	SUNRIVER RESORT	1001132628230000	340		AD CONFERENCE	0.00	306.75
A102	90000029	04/24/19	1825	UNIVERSITY OF OREGO	1001132628230200	640		FOOTBALL CLINIC	0.00	140.00
A102	90000030	04/24/19	2760	US BANK	1001132628230000	340		MCDONALDS	0.00	13.37
A102	90000030	04/24/19	2760	US BANK	1001132628230000	340		ARBY'S	0.00	18.28
A102	90000030	04/24/19	2760	US BANK	1001132628230000	340		TERIYAKI	0.00	23.58
A102	90000030	04/24/19	2760	US BANK	1001132628230000	340		CHANS AD CONF FOOD	0.00	27.90
A102	90000030	04/24/19	2760	US BANK	1001132628230000	340		BLONDIES	0.00	30.40
A102	90000030	04/24/19	2760	US BANK	1002520080000000	640		LATE FEE	0.00	2.00
	TOTAL CHECK								0.00	115.53
A102	90000031	04/24/19	1988	WALMART	1002540068000000	460		BATHROOM FAN	0.00	90.55
	TOTAL CASH ACCOUNT								0.00	23,779.54
	TOTAL FUND								0.00	192,687.82

SUNGARD
DATE: 05/01/2019
TIME: 11:20:57

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER .. BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='10'
ACCOUNTING PERIOD: 10/19

FUND - 205 - TITLE V INNOVATIVE PROG						
CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ACCOUNT NUMBER	ACCT	AMOUNT
A101	17592	04/01/19	BANNER BANK	2051299000000000	340	691.74
TOTAL CASH ACCOUNT						691.74
TOTAL FUND						691.74

-----DESCRIPTION-----
PROF DEV HOTEL
SALES TAX 0.00
0.00
0.00

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

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ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='10'
ACCOUNTING PERIOD: 10/19

FUND - 209 - TEXTBOOK FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCTNT	----	DESCRIPTION	----	SALES TAX	AMOUNT
A101	17599	04/01/19	2760	US BANK	2092210000000000	420	CC			0.00	125.00
TOTAL CASH ACCOUNT											
TOTAL FUND											

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

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SELECTION CRITERIA: transact.yr='19' and transact.period='10'
ACCOUNTING PERIOD: 10/19

FUND - 275 - ENTERPRISE FUNDS									
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCTNT	DESCRIPTION	SALES TAX	AMOUNT
A101	17597	04/01/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	1,047.79
A101	17597	04/01/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	104.96
TOTAL CHECK									
A101	17599	04/01/19	2760	US BANK	2753110098000000	410	CC	0.00	257.24
A101	17616	04/16/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	1,197.49
A101	17616	04/16/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	1,260.52
A101	17616	04/16/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	125.22
A101	17616	04/16/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	125.52
TOTAL CHECK									
A101	17626	04/24/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	75.76
A101	17626	04/24/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	1,397.11
A101	17626	04/24/19	1225	SYSCO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F)	0.00	1,481.70
TOTAL CHECK									
TOTAL CASH ACCOUNT									7,073.31
TOTAL FUND									7,073.31

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MAPLETON SCHOOL DISTRICT #32
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ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='10'
ACCOUNTING PERIOD: 10/19

FUND - 280 - STUDENT BODY FUNDS										
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCT	----	DESCRIPTION----	SALES TAX	AMOUNT
A101	17628	04/25/19	2760	US BANK	280	A100		STUDENT BODY CC PYM	0.00	1,321.82
TOTAL CASH ACCOUNT										
TOTAL FUND										

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER ... BY FUND

SUNGARD
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SELECTION CRITERIA: transact.yr='19' and transact.period='10'
ACCOUNTING PERIOD: 10/19

FUND - 450 - BOND/OSCIM RENOVATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCTNT	DESCRIPTION	SALES TAX	AMOUNT
A101	17600	04/03/19	2686	MCKENZIE COMMERCIAL	4504150628000000	520	HS BUILDING	0.00	220,032.00
A101	17600	04/03/19	2686	MCKENZIE COMMERCIAL	4504150258000000	520	PRECONSTRUCTION SER	0.00	884.00
A101	17600	04/03/19	2686	MCKENZIE COMMERCIAL	4504150628000000	520	PRECONSTRUCTION SER	0.00	884.00
A101	17600	04/03/19	2686	MCKENZIE COMMERCIAL	4504150258000000	520	ELEMENTARY BUILDING	0.00	57,733.00
TOTAL CHECK								0.00	279,533.00
TOTAL CASH ACCOUNT								0.00	279,533.00
TOTAL FUND								0.00	279,533.00
TOTAL REPORT								0.00	481,432.69



MAPLETON SCHOOL DISTRICT NO. 32
10868 East Mapleton Road, Mapleton, OR 97453
(541) 268-4312 Fax 541-268-4632

Jodi O'Mara, Superintendent

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Regular School Board Meeting Minutes

April 10, 2019, 6:00 p.m.

Called to order by: Board Chair Mizu Burruss at 6:01 p.m.

In attendance:

- Mizu Burruss, Board Chair
- John Simington, Vice Chair
- Mary Ellen Mansfield, Member
- Marilyn Fox, Member
- Michelle Holman, Member
- Jodi O'Mara, Superintendent
- Brenda Moyer, Principal
- Jeron Ricks, Business Manager/Board Clerk

Pledge of Allegiance

Mission Statement

Review of the Agenda

Public Comment

Presentations

High School activities presented by student body.

90 by 30 by Teresa LaNasa

Senior projects by Andy Riggs and Brittany Wilson

Discussion

Jodi: Posted the position for the preschool. Western Lane Behavioral Health is planning on starting in the fall. Talked to Jessica Nelson about moving art to the industry building. Thinking about STEAM grants to try and move and help with the costs. Dr. Holmes came and did the Elementary dental, great program and helpful for the kids.

Michelle: would like to write a thank you card for them and have Board members sign it.

Jodi: Curt coming in May for LRFP and Gustavo for the Equity Lens in August

Mary Ellen: Job fair the kids mentioned? Wondered if it was an actual job fair with employers and people looking for jobs?

Jodi: Yes, the Lane County one is targeted towards Seniors and has more engagement and getting kids out in the community more

Mary Ellen: Wondered about the Treasury charge in the check register

Jeron: Late payment fee for taxes being a couple days late, putting notes in the payroll file detailing the potential fines in order to help anyone in the future to know the consequences.



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Jodi O'Mara, Superintendent

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Consent Agenda

Michelle moved to approve. Approved unanimously.

Action Items

9.1 Change Dec 13th no-school day to December 6th in order to coordinate with Siuslaw for professional development.

Michelle moved to approve. Approved unanimously.

Wait on Budget Committee members until contact enough people.

Comments

Michelle: Talks in the legislature about early testing?

Jodi: There is a state wide test at the kindergarten level, haven't heard anything coming in, but everyone opposed to any more additional testing, will look into it.

8:15 p.m. Moved to Executive Session per ORS 192.660(2)(d) Conduct labor negotiations, Discuss Superintendent Evaluation.

10:19 p.m. Returned from Executive Session

Adjourned 10:19 p.m.