

Mapleton School District #32
School Board Meeting
August 14, 2019
6:00 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. Presentations
5. District Reports
 - 5.1. Siuslaw Regional Aquatic Center Update
 - 5.2. Superintendent Report
 - 5.3. Preschool Update
 - 5.4. Business Manager Report
 - 5.4.1. Board Policy Procedure
 - 5.4.2. Board Minutes Procedure
 - 5.4.3. Board Books
6. District Documentation
 - 6.1. Calendar
 - 6.2. Menu
 - 6.3. District Enrollment
7. Financial Documentation
 - 7.1. Student Body Financial Statements
 - 7.2. District Revenue/Expenditure Comparison
 - 7.3. District Bank Statement/General Ledger

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. Nathan Westerby, PE Teacher

9.2.2. Brittany Anderson, Counselor

9.2.3. Amber Tucker, Preschool Teacher

9.2.4. Dayna Silvani, Kindergarten Teacher

9.2.5. Natalie Ross, Preschool Aide

9.3. Approve Siuslaw Watershed Council Lease Agreement *Tabled*

9.4. Approve Design of Clinic Site for Western Lane Health Network

9.5. Designate Superintendent to enter into lease agreement with Western Lane Health Network
and Peace Health Peace Harbor Hospital for clinic site

9.6. Declare computers and related supplies surplus

9.7. New Year Action Items

9.7.1. Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie
Foster, Jeron Ricks, Jodi O'Mara, Brenda Moyer, Janice Patterson

9.7.2. 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) –
Jodi O'Mara

- 9.7.3. Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
- 9.7.4. Designate Officers for Custody and Disbursement of School District Funds and authorize the facsimile signature of such Custodians. (ORS 328.441, ORS 328.445) Jodi O'Mara, Jeron Ricks
- 9.7.5. Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.
- 9.7.6. Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
- 9.7.7. Authorize \$100,000 Crime Insurance coverage.
- 9.7.8. Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.
- 9.7.9. Designate a depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool
- 9.7.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 9.7.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division
- 9.7.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications – The Siuslaw News
- 9.7.13. Designate Insurance Agent of Record – Coast Insurance
- 9.7.14. Designate Alternative Ed Placement – Lane Education Service District
- 9.7.15. Designate Board of Education as Local Contract Review Board (Policy DJC)
- 9.7.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)

9.7.17. Designate Monthly Meeting Day, Time, and Place – Second Wednesday of each month,

6:00 PM, MHS Board Room

10. Discussion Items

10.1. Equity Lens

10.2. OSBA Conference November 14-17

10.3. Restorative Justice – Michelle

10.4. Western Lane Health Network plans

10.5. Bond Funds

10.5.1. Elementary Intercom

10.5.2. Security Cameras

11. Executive Session

11.1. Per ORS 192.660 (2)(h) Consult with Counsel concerning current or possible litigation

12. Comments from the Board

13. Adjournment

Monthly Administrator Report to Board

Date: 07/12/2019

School: Mapleton

Administrator: Randy Duval

- 1.) Installed new swings at elementary playground.
- 2.) Vented door to high school electrical room.
- 3.) Added gate and fence at south east corner of MPR.
- 4.) Removed gates by football field.
- 5.) Removed demo concrete and added rock by room 8 at elementary school.
- 6.) Painted the district office/board room.
- 7.) Touched up paint in all rooms at the high school and elementary school.
- 8.) Painted the new beams on breezeway at the elementary school.
- 9.) Had ductless heat pump installed in preschool classroom.
- 10.) Cleaned preschool classroom and removed unwanted furniture and supplies.
- 11.) Cleaned, waxed floors, shampooed carpets/rugs in all rooms at the high school and the elementary school.
- 12.) Removed ivy at the elementary school courtyard.
- 13.) Installed new door hardware in the boys middle school restroom to create a single use restroom.
- 14.) Replaced wood steps to bus barn.
- 15.) Replaced rotten post at NW corner of elementary breezeway.
- 16.) Trimmed oak tree in elementary school courtyard.
- 17.) Lined football field.
- 18.) Tiled lunchroom table storage closet at the elementary school.

Transportation:

- 1) Completed annual inspection and ODE report on all the school districts vehicles.

Facility Use.

- 1) Mowed, cut weeds, cleaned parking lot and set up for annual class reunion.



MAPLETON SCHOOL DISTRICT NO. 32

10868 East Mapleton Road
Mapleton, OR 97453
(541) 268-4312 Fax 541-268-4632

Jodi O'Mara, Superintendent

August 5, 2018

Dear Staff,

I hope you all had a great summer and were able to rejuvenate, relax and have some fun! I can't wait to hear about your summer adventures!

We have some new additions and changes to our staff this year!

~Nathan Westerby is our new PE and Health Teacher. Nathan taught PE in the Willamina School District last year and is very excited to join our staff. He will be teaching K-12 PE and 7-12 Health.

~Amber Tucker is our new preschool teacher. Amber has a wealth of experience and knowledge on developing and starting a preschool program. Amber is a Mapleton Alumni and is happy to be able to provide such a great opportunity for our pre-kindergarten students and their families.

~Dayna Silvani is our new Kindergarten teacher. Dayna is a new teacher who comes to Mapleton with excitement, curiosity and passion for teaching.

~Brittany Anderson is our new half-time K-12 School Counselor. Brittany is currently in the final year of the Masters in School Counseling Program at NCU. Brittany is looking forward to getting to know all of our students and their families.

~We are in the process of hiring an Educational Assistant to work in our preschool program.

Many of you have inquired about access to your classrooms. You may access your rooms starting August 12th. The maintenance staff have been working extra hard this summer to make sure your rooms are clean and ready for your return. Please take a few minutes to thank them for their hard work this summer. They are finishing up their summer maintenance. SO, if you need any furniture in your room moved or relocated, please fill out an online work order. If you have any issues with computer/phone placement or technology questions, please fill out an online technology work order. Both online work orders can be found under the "Staff" tab on our district website: www.mapleton.k12.or.us. **Please do not put anything on your walls until you speak with Brenda or Jodi.**

As much as I hate to say it.....In-service week is coming up quickly. Below is a list of activities and meetings that will take place on August

Monday, August 26th

Educational Assistants & Kitchen staff work 8:00-4:00

Bus Drivers 8:00-12:00

Certified Staff work 8:00-4:00

8:00am District Staff Meeting – all district employees must attend
Breakfast snacks provided

- 9:00am New Staff Orientation w/Jodi, Brenda & Jeron in District Office
Dayna, Nathan, Amber, Brittany, Preschool EA
Please bring your Staff Handbook
- 10:00am Bus Driver Training in District Office w/Brenda
Windy, Mashell, Yancy, Joyce, Randy
- 12:00pm Lion's Club Taco Bar Luncheon at Lion's Club for ALL STAFF
Load bus in the HS parking lot at 11:50
- 1:00pm Elementary Staff Meeting in Elementary Room 3
MS/HS Staff Meeting in HS Room 7
- 4:00pm Classified Union Meeting in Elementary Room 4 (see Kristina for agenda)

Tuesday, August 27th

Educational Assistants & Kitchen staff work 8:00am-12:00pm (unless indicated below)

Bus Drivers work as indicated below

Certified Staff work 8:00-4:00 – first aid participants work 7:30-3:30

- 8:00am First Aid at Siuslaw Valley Fire & Rescue in Florence for the following staff:
Jocelyn, Molly, Ruth, Nancy, Amber, Nathan, Carrie, Yvette, Danita, New EA
*Mini bus will leave Mapleton HS Parking Lot at 7:30am
*If you can show a current First Aid card, you may be excused from this class – please email Jodi ASAP so I can remove your name from the list.

- 12:30pm Abby's Pizza Lunch will be provided for ALL STAFF in the HS Science Room



- 1:30pm Diabetic Training in Elementary Room 3 for the following staff:
Jodi, Janice, Clara, Jocelyn, Nathan, Carrie, Lou, Yvette, Mashell, Kristina, Cassie, Renee

Wednesday, August 28th

Certified Staff work 8:00-4:00

- 8:00-10:00am AVID planning
*Elementary in Room 8
*HS in Room 5
- 11:00-12:00 **ALL Elementary/Middle/High School students** and families can visit classrooms and meet their teachers
- 12:00pm Lunch is on your own

Thursday, August 30th – Curriculum Development Day

Certified Staff work 8:00am-4:00pm

Elementary

8:00am-10:00am: *Clara, Sarah, Nancy, Jocelyn, Dayna*

Task: Review/Adjust Eureka Math instructional scope & sequence time line for 2019-2020 school year

10:00am-12:00pm: *Clara, Sarah, Nancy, Jocelyn, Dayna*

Task: Review/Adjust Wonders instructional scope & sequence time line for 2019-2020 school year

MS/HS Staff

8:00am-10:00am: *Ruth, Jessi, Melissa* - Meeting in HS Room 5

Task: Develop Content Scope & Sequence for Language Arts classes for 2019-2020 school year. *See Brenda for details.*

10:00am-12:00pm: *Molly, Melissa* - Meeting in HS Room 7

Task: Develop Content Scope & Sequence for Social Studies classes for 2019-2020 school year. *See Brenda for details.*

10:00am-12:00pm: *Lou, Dawn, Ruth, Elisa* - Meeting in HS Room 4

Task: Develop Content Scope & Sequence for Math classes for 2019-2020 school year. *See Brenda for details.*

*Staff not listed above need to work on individual content area scope & sequence for classes taught for the 2019-2020 school year.
Remainder of day is for lesson planning and individual curriculum development for content/grade level.*

I look forward to seeing you on Monday, August 26th at 8:00am in HS Room 3 (Elisa's classroom). Breakfast snacks will be provided.

Happy Trails,



Jodi O'Mara, Superintendent
Mapleton School District
541-268-4312



OTHER IMPORTANT DATES:

K-12 REGISTRATION

Mapleton Elementary School – for *NEW* and Kindergarten Students only!

No preschool registration at this time

Monday, August 12th from 8:00am-12:00pm and 1:00pm-4:00pm

Tuesday, August 13th from 8:00am-12:00pm and 1:00pm-4:00pm

Mapleton Middle and High School – *ALL* students **MUST** register

Monday, August 12th from 8:00am-12:00pm and 1:00pm-4:00pm

Tuesday, August 13th from 8:00am-12:00pm and 1:00pm-4:00pm

Mapleton School District Teacher Meet-n-Greet

ALL Mapleton School District students and their families are invited to come meet their teachers and check out their classrooms on Wednesday, August 28th from 11:00-12:00.

Fall Open House BBQ

Thursday, September 12, 2019 from 6:00-7:30pm. We will meet in the HS Gym to introduce staff and then staff will go to classrooms for Open House. BBQ begins at 6:45pm.

Mapleton School District 32
BOARD AND SUPERINTENDENT WORKING AGREEMENTS
2019-2020

Purpose

The Board of Directors is the educational policy making body for School District 32. To effectively meet the District's challenges the School Board and Superintendent must function together as a leadership team. To ensure unity among team members, effective group agreements must be in place. The following are the group agreements for the Board and the Superintendent.

Governance Principles:

1. The Board and the Superintendent will work in a cooperative and collaborative partnership aligned towards a common mission.
2. Focus on policy making, planning and evaluation, rather than day-to-day operations.
3. Make decisions as a whole Board only at properly called meetings. Board members recognize that individual members have no authority to take individual action in policy or district and school administrative matters.
4. Support decisions of the majority after honoring the right of individual members to express opposing viewpoints and vote their convictions.
5. Recognize and respect the Superintendent's responsibility to manage the school district and to direct employees in district on school matters.
6. Actively solicit input, listen to all perspectives and give careful consideration to all issues. We will operate as representatives and make decisions in the best interest of the whole district.
7. Value the role we play in the community and represent the district, when possible, by attending school and community functions.

Meeting Operational Agreements:

1. Acknowledge that the Board Chair or Vice Chair and Superintendent will agree before an item is placed on a meeting agenda.
2. Uphold the legal requirement for confidentiality on all matters arising from the Board meeting Executive Session.
3. Start meetings on time.
4. Attend regularly scheduled Board meetings unless a situation occurs that makes attendance impossible and notify the district office in advance if you are unable to attend.
5. Cooperate in scheduling special meetings and/or work sessions for planning and training purposes.
6. Cast a vote on all matters except when a conflict of interest arises.

Communication Agreements:

1. Communicate directly with the Superintendent and/or members of the building leadership when a question arises, or a concern is voiced by a staff member, student, parent, or community member.
2. Whenever possible, communicate directly with the Superintendent, member of the building leadership, or Board Chair prior to meetings of the Board to identify questions and/or concerns about agenda items so that the Board Chair and staff can be prepared for the meeting discussion.
3. Communicate directly with the Superintendent or Board Chair prior to raising new issues or concerns at Board meetings or in other arenas.

action, to provide input on information needed by the Board for decision-making, to plan meeting processes, and to distribute assignments.

3. Ensure that information exchanged with the Superintendent is shared with all Board members via meeting notes and/or Board meeting agenda materials. (The purpose of this agreement is to help ensure that no Board member will receive any information regarding a pending matter that is not available to all Board members prior to the time the decision is made. Examples of such decisions include personnel matters, official land use decisions, and charter school applications).

Board Expectations of the Superintendent:

1. Function together as a team with Board members and the building leadership.
2. Respect and acknowledge the Board's role in setting policy and overseeing the performance of the Superintendent.
3. Work with the Board to establish a clear vision for the school district.
4. Prepare preliminary goals annually for the Board's consideration.
5. Provide data to the Board members so that data driven decisions can be made.
6. Possess a working knowledge of all legal and local policies.
7. Inform the Board of all critical information including relevant trends, anticipated adverse media coverage, or critical external or internal change.
8. Work with the Chair and Vice Chair to effectively bring issues and information to the Board.
9. Distribute appropriate information to all Board members, including a summary of meetings held with the Chair and Vice Chair.
10. Communicate with Board members promptly and effectively.
11. Distribute the Board agenda in a timely manner.
12. Respect the confidentiality requirement of Board meeting Executive Sessions.
13. Treat all Board members professionally.
14. Communicate to Board Leadership if a problem or issue is observed developing with an individual Board member.
15. Conduct a self-assessment prior to the Board's evaluation of the Superintendent's job performance.
16. Represent the school district by being visible in the community.
17. Provide follow-up information to Board members on concerns and issues they have referred to the Superintendent – close the loop.

Superintendent Expectations of the Board:

1. Recognition of the Superintendent as the educational leader of the school.
2. Willingness to share the success and failures of the school system with the Superintendent.
3. Assistance in gaining acceptance and support in the community.
4. Willingness to abide by its own rules, policies and code of ethical conduct.
5. Willingness, within budget constraints, to provide the Superintendent with adequate staff and clerical assistance.
6. Willingness to acknowledge and follow the chain of command of the school district.
7. Respect the confidentiality requirement of Board meeting executive session.
8. A willingness to participate in professional development activities at the local, state and national level.
9. An effort to foster unity, harmony and open communications within the Board.

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	1,929,823	1,610,197	1,100,000	289,520

REVENUES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Budget	Difference
TAXES	-	2,111	16,891	1,341	398,413	207,558	8,566	5,147	14,386	2,627	2,914	14,603	674,558	657,305	17,253
INTEREST	1,766	2,337	2,714	3,499	2,904	3,847	5,043	4,530	4,826	3,968	3,564	3,450	42,449	6,000	36,449
ADMISSION FEES	-	-	-	-	-	-	-	-	-	-	-	-	-	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			(795)	107	7,373	10,000	(2,627)
COUNTY SF	-	-	-	-	-	-	-	-	-	-	-	10,403	10,403	17,411	(7,008)
LESD	-	-	-	-	-	-	-	-	-	-	-	-	-		
HCS	-	-	-	-	-	-	-	-	-	-	-	-	-		
SSF	279,685	139,759	139,759	139,759	140,217	140,217	140,217	140,217	120,628	120,493	79,869	-	1,580,820	1,651,193	(70,373)
COMMON SF	-	-	-	-	-	-	-	-	8,272	-	-	-	8,272	13,914	(5,642)
CTE Grant	-	-	-	-	-	-	-	-	-	-	-	58,897	58,897	52,000	6,897
COUNTY TIMBER	-	257,842	-	-	-	41,392	-	-	-	-	119,809	-	419,043	20,000	399,043
Total Revenues	281,952	404,072	159,764	145,147	544,911	393,760	156,035	151,352	148,512	127,488	205,762	87,860	4,416,812	3,535,823	660,312

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Budget	Difference
SALARIES	41,293	43,797	111,386	130,589	120,219	115,756	110,639	120,551	113,426	108,730	121,070	247,478	1,384,933	1,432,741	(47,808)
FRINGE	18,570	18,713	52,489	55,809	64,556	54,803	52,151	53,578	54,266	85,065	67,556	131,649	709,203	679,025	30,178
SERVICES	4,832	9,838	18,500	11,999	11,136	5,082	34,175	17,923	8,440	33,875	26,350	16,463	198,613	323,695	(125,082)
SUPPLIES	976	7,570	23,772	5,327	5,501	1,726	4,110	8,308	239	8,921	3,252	10,428	80,129	94,850	(14,721)
CAPITAL OUTLAY	7,912	-	22,032	35,458	4,100	-	-	541	-	-	-	500	70,542	20,000	50,542
FEES/DUES	2,225	64,290	1,919	5,546	900	263	555	2,757	1,136	1,817	(3,384)	967	78,992	88,290	(9,298)
TRANSFERS	63,525	-	-	-	-	-	-	-	-	-	-	-	63,525	68,525	(5,000)
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	1,610,197	828,697	781,500
Total Expenditures	139,334	144,208	230,097	244,728	206,412	177,630	201,629	203,657	177,507	238,407	214,844	407,486	4,196,135	3,535,823	660,312

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	1,929,823	1,610,197	36.46%	(220,677)	
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Comments: Beginning balance updated from audit.

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER June 30, 2019

		A100	A101	A101.6	A105	A106	A108	A109	
Fund Title	Fund No.	Local Student Body	Local General	Local Preschool	LGIP General	LGIP Capital	LGIP Transportation	LGIP Bond	Fund Totals
General	100		\$134,269.56		\$1,327,549.92				\$1,461,819.48
Misc Grants (YTP, AVID...)	200		\$0.00						\$0.00
US Rural Schools	204		\$0.00						\$0.00
Title Flex	205		\$0.00						\$0.00
IDEA	206		\$0.00						\$0.00
Transportation	207		\$36,874.75				\$65,749.87		\$102,624.62
Textbook Fund	209		\$18,224.17						\$18,224.17
Title I	210		\$0.00						\$0.00
Tech Grant	212		\$0.00						\$0.00
Teacher Development	217		\$0.00						\$0.00
Carl Perkins	225		\$0.00						\$0.00
Preschool	260		\$17,561.14	\$0.00					\$17,561.14
Lunch Program	275		\$0.00						\$0.00
Student Body	280	\$76,164.69	\$0.00						\$76,164.69
Debt Fund	300		\$0.00		\$19,945.92				\$19,945.92
Capital Projects	400		\$0.00						\$0.00
Capital Improvement	402		\$0.00			\$79,147.18			\$79,147.18
Bond/OSCIM	450		\$0.00					\$0.00	\$0.00
General Ledger Balance		\$76,164.69	\$206,929.62	\$0.00	\$1,347,495.84	\$79,147.18	\$65,749.87	\$0.00	\$1,775,487.20
Bank Account Balance		\$76,164.69	\$206,929.62	\$0.00	\$1,347,495.84	\$79,147.18	\$65,749.87	\$0.00	\$1,775,487.20

Reconciled by: _____

Reviewed by: _____

Reconciliation for June 30, 2019

Outstanding Checks		Beg. Balance	\$ 326,432.15
17609	\$ 58.94		
12763	\$ 2,459.47	Deposits	\$ 18,593.53
17645	\$ 60.66	Rent	\$ 400.00
17670	\$ 7.67	LGIP Transfers	\$ -
17671	\$ 460.98	Lunch Payment	\$ 11,132.10
17680	\$ 24.00	Grant Payment	\$ 239,462.07
17689	\$ 20.00	Misc	\$ 13,411.14
17690	\$ 22.75	Interest	\$ 18.81
17697	\$ 2,475.00	Total Revenues/Credits	\$ 283,017.65
17698	\$ 176.00		
17699	\$ 176.00	Accounts Payable Total	\$ 190,959.74
17700	\$ 176.00	Payroll	\$ 211,560.44
17701	\$ 176.00	Total Expenses/Debit	\$ 402,520.18
17703	\$ 532.00	Total Calculated	\$ 206,929.62
17704	\$ 176.00		
17705	\$ 532.00	Bank Statement Balance	\$ 276,517.53
17706	\$ 1,108.00	OS Checks	\$ 69,587.91
17707	\$ 648.74	Adj. Bank Bal.	\$ 206,929.62
17709	\$ 176.00		
17710	\$ 261.08	Adj. Bank Balance	\$ 206,929.62
17711	\$ 168.32	LGIP General	\$ 1,347,495.84
17712	\$ 176.00	LGIP Transportation	\$ 65,749.87
104 AFA June	\$ 520.77	LGIP Capital Improv	\$ 79,147.18
105 AFA July	\$ 604.10	Student Body Archived	\$ 76,164.69
106 Horace Jul	\$ 2,122.91	<i>Student Body Current</i>	<i>\$ 76,164.69</i>
107 OEBC Jul	\$ 15,676.73	Total Balance	\$ 1,775,487.20
108 AFA Aug	\$ 337.70	General Ledger Balance	\$ 1,775,487.20
109 Horace Aug	\$ 1,697.91		
110 OEBC Aug	\$ 14,914.17		
111 AFA Sep	\$ 302.80	Bank Statement Balance Modified with Below	
112 Horace Sep	\$ 1,447.91	NSLP Equip Grant	\$ 7,107.00
113 Centurylink	\$ 326.39	E-rate Payment	\$ 252.88
CC	\$ 21,564.91	YTP Grant	\$ 9,896.47
		Title Flex	\$ 8,371.03
		Preschool Acct Closure	\$ 12,586.14
		ODS Reservation	\$ 250.00
		MHS CC Payment	\$ 115.90

Total Outstanding \$ 69,587.91

Reconciled By _____ Date _____

Reviewed By _____ Date _____

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER July 31, 2019

Fund Title	Fund No.	A100	A101		A105	A106	A108		Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation		
General	100		\$357,629.67		\$1,270,300.58				\$1,627,930.25
Misc Grants (YTP, AVID...)	200		\$0.00						\$0.00
US Rural Schools	204		\$0.00						\$0.00
Title Flex	205		-\$4,733.24						-\$4,733.24
IDEA	206		\$0.00						\$0.00
Transportation	207		-\$27,963.71				\$65,903.44		\$37,939.73
Textbook Fund	209		\$18,224.17						\$18,224.17
Title I	210		-\$692.65						-\$692.65
Tech Grant	212		\$0.00						\$0.00
Teacher Development	217		\$0.00						\$0.00
Carl Perkins	225		\$0.00						\$0.00
Preschool	260		\$53,727.81						\$53,727.81
Lunch Program	275		-\$544.47						-\$544.47
Student Body	280	\$76,164.69	\$0.00						\$76,164.69
Debt Fund	300		\$0.00		\$19,945.92				\$19,945.92
Capital Projects	400		\$0.00						\$0.00
Capital Improvement	402		\$0.00			\$79,332.04			\$79,332.04
Bond/OSCIM	450		\$0.00						\$0.00

General Ledger Balance	\$76,164.69	\$395,647.58	\$0.00	\$1,290,246.50	\$79,332.04	\$65,903.44	\$0.00	\$1,907,294.25
-------------------------------	-------------	--------------	--------	----------------	-------------	-------------	--------	----------------

Bank Account Balance	\$76,164.69	\$395,647.58	\$0.00	\$1,290,246.50	\$79,332.04	\$65,903.44	\$0.00	\$1,907,294.25
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Reconciled by: _____

Reviewed by: _____

The image shows two handwritten signatures. The first signature, above the 'Reconciled by' line, appears to be 'J. T. ...'. The second signature, above the 'Reviewed by' line, is 'J. M. ...'.

Reconciliation for July 31, 2019

Outstanding Checks

17609	\$	58.94
17645	\$	60.66
17680	\$	24.00
17689	\$	20.00
17704	\$	176.00
17726	\$	6.00
17727	\$	30.00
17728	\$	123.45

Beg. Balance \$ **206,929.62**

Deposits		
Rent	\$	400.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers	\$	350,000.00
Lunch Payment		
Grant Payment	\$	32,000.00
Misc	\$	792.05
Interest	\$	7.58
Total Revenues/Credits	\$	387,366.30


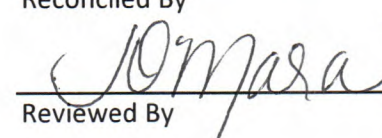
Accounts Payable Total	\$	168,715.34
Payroll	\$	29,933.00
Misc		
Total Expenses/Debit	\$	198,648.34
Total Calculated	\$	395,647.58

Bank Statement Balance	\$	412,271.31
OS Checks	\$	16,623.73
Adj. Bank Bal.	\$	395,647.58

Adj. Bank Balance	\$	395,647.58
LGIP General	\$	1,290,246.50
LGIP Transportation	\$	65,903.44
LGIP Capital Improv	\$	79,332.04
Student Body Archived	\$	76,164.69
<i>Student Body Current</i>	\$	76,164.69
Total Balance	\$	1,907,294.25
General Ledger Balance	\$	1,907,294.25

108 AFA Aug	\$	83.33
110 OEBB Aug	\$	14,914.17
111 AFA Sep	\$	302.80
112 Horace Sep	\$	824.38

Total Outstanding \$ 16,623.73

	8/1/19
Reconciled By	Date
	8/1/19
Reviewed By	Date

SUNGARD
DATE: 06/18/2019
TIME: 17:27:29

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 19N JUNE3

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/30/2019
CHECK DATE 06/20/2019

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
12762 ✓	1290	JONES, RACHEL J	.00	146.79
12763	1280	DUFFY, MELISSA M	.00	2,459.47
V12764	1240	BARROWS, CASSANDRA	349.68	.00
V12765	1182	BROWN, WINDY	612.80	.00
V12766	1234	SNYDER, KENT	734.21	.00
V12767	1097	TENNISON, JOYCE R	1,905.52	.00
V12768	1266	DEAN, CARRIE	1,808.29	.00
V12769	1120	HILL-RIGGS, KRISTINA	2,410.32	.00
V12770	1065	SIMINGTON, YVETTE	2,150.84	.00
V12771	1258	BURRUSS, LOUIS C	3,773.92	.00
V12772	1279	CHAMBERS, DAWN M	1,551.66	.00
V12773	1049	LOGAN, DANITA G	2,874.90	.00
V19620001	1262	READE, NANCY K	2,936.22	.00
V19620002	1090	MOORE, MASHELL L	2,775.11	.00
V19620003	1247	SAUTNER, YANCY	1,093.83	.00
V19620004	1036	ROSSI, KELLY L	2,164.60	.00
V19620005	1263	CAIN, JOCELYN L	3,017.44	.00
V19620006	1054	MCCURDY, RENEE D	2,621.42	.00
V19620007	1063	PATTERSON, JANICE S	2,709.17	.00
V19620008	1249	SMITH, CLARA M	2,286.96	.00
V19620009	1091	TIMPE, SARAH F	3,263.86	.00
V19620010	1080	WERNER, AMANDA N	3,109.39	.00
V19620011	1264	DOOLEY, MOLLY K	2,463.36	.00
V19620012	1145	FOSTER, JAMIE	2,403.75	.00
V19620013	1237	GRAY, ELISA M	2,312.34	.00
V19620014	1024	GREENE, JEFFERY M	3,436.60	.00
V19620015	1148	JENKINS, TAMARA	1,128.50	.00
V19620016	1141	JOHNSTON, TERRI	2,337.52	.00
V19620017	1236	LARSON, RUTH A	2,595.40	.00
V19620018	1265	NELSON, JESSICA L	2,319.91	.00
V19620019	1068	WALKER, JULINE M	2,384.73	.00
TOTAL		31 CHECKS ISSUED	65,532.25	2,606.26

JoMasa
6/19/19

SUNGARD
DATE: 06/11/2019
TIME: 17:56:53

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 19L JUNE1

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/06/2019
CHECK DATE 06/13/2019

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
12729✓	1275	GUTIERREZ, JEANINE	.00	1,241.03
12730✓	1290	JONES, RACHEL J	.00	218.19
12731✓	1268	KING, DENNIS	.00	549.38
12732✓	1208	SCOVILLE, DIANE	.00	280.19
12733✓	1270	TUCKER, RAYMOND A	.00	1,035.47
12734✓	1221	VERMILYEA, KATHY	.00	37.18
12735✓	1288	WHEELER, NOVALEIGH L	.00	547.89
V12736	1282	ALLEN, KELSIE L	428.52	.00
V12737	1240	BARROWS, CASSANDRA	1,360.07	.00
V12738	1238	CHURCH, MARY-JEAN	372.57	.00
V12739	1032	DUVAL, JUDITH A	126.38	.00
V12740	1182	BROWN, WINDY	993.71	.00
V12741	1281	GRIFFIN, DAVID L	128.18	.00
V12742	1234	SNYDER, KENT	2,108.68	.00
V12743	1097	TENNISON, JOYCE R	2,981.47	.00
V12744	1266	DEAN, CARRIE	1,770.76	.00
V12745	1120	HILL-RIGGS, KRISTINA	1,431.04	.00
V12746	1065	SIMINGTON, YVETTE	1,282.07	.00
V12747	1258	BURRUSS, LOUIS C	3,721.33	.00
V12748	1279	CHAMBERS, DAWN M	1,985.70	.00
V12749	1280	DUFFY, MELISSA M	2,375.33	.00
V12750	1049	LOGAN, DANITA G	1,344.93	.00
V61119001	1262	READE, NANCY K	2,756.65	.00
V61119002	1283	WALKER, ASHLEY L	74.34	.00
V61119003	1090	MOORE, MASHELL L	1,784.55	.00
V61119004	1041	DUVAL, RANDY	3,495.38	.00
V61119005	1247	SAUTNER, YANCY	3,322.16	.00
V61119006	1036	ROSSI, KELLY L	2,379.32	.00
V61119007	1263	CAIN, JOCELYN L	2,875.66	.00
V61119008	1054	MCCURDY, RENEE D	1,331.04	.00
V61119009	1176	O'MARA, JODINE L	6,299.87	.00
V61119010	1063	PATTERSON, JANICE S	2,734.52	.00
V61119011	1278	RICKS, JERON M	3,973.85	.00
V61119012	1249	SMITH, CLARA M	2,197.62	.00
V61119013	1091	TIMPE, SARAH F	3,097.56	.00
V61119014	1080	WERNER, AMANDA N	1,780.49	.00
V61119015	1264	DOOLEY, MOLLY K	2,820.61	.00
V61119016	1145	FOSTER, JAMIE	2,705.36	.00
V61119017	1237	GRAY, ELISA M	2,313.78	.00
V61119018	1024	GREENE, JEFFERY M	3,417.79	.00
V61119019	1148	JENKINS, TAMARA	2,254.84	.00
V61119020	1141	JOHNSTON, TERRI	1,469.29	.00
V61119021	1236	LARSON, RUTH A	2,498.60	.00
V61119022	1055	MOYER, BRENDA L	4,624.27	.00
V61119023	1265	NELSON, JESSICA L	2,295.93	.00
V61119024	1068	WALKER, JULINE M	2,394.59	.00
TOTAL			87,308.81	3,909.33

46 CHECKS ISSUED

JoMara
6/12/19

SUNGARD
DATE: 06/17/2019
TIME: 18:55:43

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 19M JUNE2

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/15/2019
CHECK DATE 06/18/2019

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
12751 ✓	1270	TUCKER, RAYMOND A	.00	93.40
V12752	1240	BARROWS, CASSANDRA	267.62	.00
V12753	1182	BROWN, WINDY	1,765.69	.00
V12754	1234	SNYDER, KENT	385.11	.00
V12755	1266	DEAN, CARRIE	1,269.24	.00
V12756	1120	HILL-RIGGS, KRISTINA	1,475.80	.00
V12757	1065	SIMINGTON, YVETTE	1,303.96	.00
V12758	1258	BURRUSS, LOUIS C	3,773.41	.00
V12759	1279	CHAMBERS, DAWN M	2,067.77	.00
V12760	1280	DUFFY, MELISSA M	2,458.99	.00
V12761	1049	LOGAN, DANITA G	1,350.39	.00
V19618001	1262	READE, NANCY K	2,935.72	.00
V19618002	1090	MOORE, MASHELL L	1,304.01	.00
V19618003	1247	SAUTNER, YANCY	1,110.76	.00
V19618004	1036	ROSSI, KELLY L	588.41	.00
V19618005	1263	CAIN, JOCELYN L	3,016.98	.00
V19618006	1054	MCCURDY, RENEE D	1,364.99	.00
V19618007	1249	SMITH, CLARA M	2,286.44	.00
V19618008	1091	TIMPE, SARAH F	3,263.36	.00
V19618009	1080	WERNER, AMANDA N	2,930.30	.00
V19618010	1264	DOOLEY, MOLLY K	2,462.84	.00
V19618011	1237	GRAY, ELISA M	2,376.80	.00
V19618012	1024	GREENE, JEFFERY M	3,436.16	.00
V19618013	1148	JENKINS, TAMARA	220.09	.00
V19618014	1141	JOHNSTON, TERRI	1,396.99	.00
V19618015	1236	LARSON, RUTH A	2,594.92	.00
V19618016	1265	NELSON, JESSICA L	2,319.39	.00
V19618017	1068	WALKER, JULINE M	2,384.25	.00
TOTAL		28 CHECKS ISSUED	52,110.39	93.40

Jomara
6/19/19

SUNGARD
DATE: 07/11/2019
TIME: 16:22:56

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 20A JULY2020

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 07/06/2019
CHECK DATE 07/18/2019

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
V12774	1097	TENNISON, JOYCE R	2,757.07	.00
V19071100	1041	DUVAL, RANDY	3,703.90	.00
V19071101	1145	FOSTER, JAMIE	2,933.61	.00
V19071102	1148	JENKINS, TAMARA	2,132.72	.00
V19071103	1055	MOYER, BRENDA L	4,782.87	.00
V19071104	1176	O'MARA, JODINE L	6,311.07	.00
V19071105	1063	PATTERSON, JANICE S	2,880.05	.00
V19071106	1278	RICKS, JERON M	3,829.51	.00
V19071107	1247	SAUTNER, YANCY	602.20	.00
TOTAL		9 CHECKS ISSUED	29,933.00	.00

O'Mara
7/15/19

SUNGARD
DATE: 07/02/2019
TIME: 15:04:24

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 13/19

SELECTION CRITERIA: transact.yr='19' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	17662	06/06/2019	1130	CENTURYLINK		394.48
A101	17663	06/06/2019	1971	CHOWN HARDWARE		542.49
A101	17664	06/06/2019	1434	EARLY CHILDHOOD CARES		680.00
A101	17665	06/06/2019	2364	JAMIE FOSTER		71.00
A101	17666	06/06/2019	2710	JESSICA NELSON		45.31
A101	17667	06/06/2019	2618	JULINE WALKER		67.11
A101	17668	06/06/2019	1145	MAPLETON WATER DISTRICT		301.00
A101	17669	06/06/2019	2748	MELISSA DUFFY		43.00
A101	17670	06/06/2019	1218	MASHELL MOORE		7.67
A101	17671	06/06/2019	1158	BRENDA MOYER		460.98
A101	17672	06/06/2019	1236	OREGON SCHOOL ACTIVITIES		20.00
A101	17673	06/06/2019	1225	SYSCO FOOD SERVICES		2,064.08
A101	17674	06/06/2019	1200	SARAH TIMPE		17.00
A101	17675	06/06/2019	1702	WILLAMETTE ESD		566.91
A101	17676	06/06/2019	2668	YANCY SAUTNER		29.23
A101	17677	06/12/2019	2684	AMERICAN FIDELITY		1,277.53
A101	17678	06/12/2019	2199	AMERICAN FIDELITY ASSURAN		100.00
A101	17679	06/12/2019	1956	FIDELITY INVESTMENTS		540.00
A101	17680	06/12/2019	1058	MACE		24.00
A101	17681	06/12/2019	1637	MAPLETON HIGH SCHOOL		35.00
A101	17682	06/12/2019	1059	MEA		31.50
A101	17683	06/12/2019	1060	OREGON EDUCATION ASSOCIAT		1,474.47
A101	17684	06/12/2019	2713	AMBERLYNN BANKS		80.00
A101	17685	06/12/2019	1733	CIT TECHNOLOGY FIN SERV.		710.26
A101	17686	06/12/2019	1637	MAPLETON HIGH SCHOOL		90.00
A101	17687	06/12/2019	1225	SYSCO FOOD SERVICES		609.61
A101	17688	06/18/2019	2684	AMERICAN FIDELITY		1,355.06
A101	17689	06/18/2019	1637	MAPLETON HIGH SCHOOL		20.00
A101	17690	06/19/2019	2671	CLARA SMITH		22.75
A101	17691	06/19/2019	2779	JOHN G HALGREN		493.44
A101	17692	06/19/2019	2505	NORTHWEST REGIONAL ESD		8.50
A101	17693	06/19/2019	2657	PACIFIC OFFICE AUTOMATION		72.00
A101	17694	06/19/2019	2648	PIVOT ARCHITECTURE		1,470.95
A101	17695	06/19/2019	2737	JERON RICKS		100.28
A101	17696	06/19/2019	1150	VERIZON WIRELESS BELLEVUE		59.88
A101	17698	06/26/2019	2671	CLARA SMITH		176.00
A101	17699	06/26/2019	2785	DAWN CHAMBERS		176.00
A101	17700	06/26/2019	2787	DAYNA SILVANI		176.00
A101	17701	06/26/2019	2786	JOCELYN CAIN		176.00
A101	17702	06/26/2019	2618	JULINE WALKER		176.00
A101	17703	06/26/2019	2740	LOUIS BURRUSS		532.00
A101	17704	06/26/2019	2748	MELISSA DUFFY		176.00
A101	17705	06/26/2019	1158	BRENDA MOYER		532.00
A101	17706	06/26/2019	1223	NEW DIMENSION HARDWOOD FL		1,108.00
A101	17707	06/26/2019	2657	PACIFIC OFFICE AUTOMATION		648.74
A101	17708	06/26/2019	2737	JERON RICKS		294.00
A101	17709	06/26/2019	2649	RUTH LARSON		176.00
A101	17710	06/26/2019	1195	SIUSLAW NEWS		261.08
A101	17711	06/26/2019	1389	SIUSLAW SCHOOL DISTRICT 9		168.32
A101	17712	06/26/2019	1200	SARAH TIMPE		176.00
A101	90000071	06/26/2019	1431	ALSCO		189.12
A101	90000072	06/26/2019	1762	AMAZON.COM		174.92
A101	90000073	06/26/2019	2788	ASURION WIRELESS INSURANC		149.00
A101	90000074	06/26/2019	2677	BUCKS SANITARY SERVICE IN		250.70

SUNGARD
DATE: 07/02/2019
TIME: 15:04:24

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 3
ACCTPA21
ACCOUNTING PERIOD: 13/19

SELECTION CRITERIA: transact.yr='19' and transact.period='12'

FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	17697	06/19/2019	2781	HEIDI MCGOWAN		2,475.00
TOTAL CASH ACCOUNT						2,475.00
TOTAL FUND						2,475.00
TOTAL REPORT						190,959.74

SUNGARD
DATE: 07/02/2019
TIME: 15:04:53

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='12'
ACCOUNTING PERIOD: 13/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	17662	06/06/19	1130	CENTURYLINK	1002660000000000	351	2018-19 SERVICES	0.00	6.74
A101	17662	06/06/19	1130	CENTURYLINK	1002660000000000	351	2018-19 SERVICES	0.00	37.49
A101	17662	06/06/19	1130	CENTURYLINK	1002660000000000	351	2018-19 SERVICES	0.00	53.04
A101	17662	06/06/19	1130	CENTURYLINK	1002660000000000	351	2018-19 SERVICES	0.00	262.43
A101	17662	06/06/19	1130	CENTURYLINK	1002552038000000	351	2018-19 SERVICES (T	0.00	34.78
TOTAL CHECK								0.00	394.48
A101	17663	06/06/19	1971	CHOWN HARDWARE	1002540068000000	460	LOCK	0.00	542.49
A101	17664	06/06/19	1434	EARLY CHILDHOOD CAR	1001250000320000	380	ECSE WORK	0.00	680.00
A101	17665	06/06/19	2364	JAMIE FOSTER	1002410628000000	412	GIFT CERTS FOR STUD	0.00	71.00
A101	17666	06/06/19	2710	JESSICA NELSON	1001131628130000	410	SFORZA FAIRE SUPPLI	0.00	45.31
A101	17667	06/06/19	2618	JULINE WALKER	1001131628270000	410	CTE MEETING FOOD	0.00	67.11
A101	17668	06/06/19	1145	MAPLETON WATER DIST	1002540068000000	327	2018-19 SERVICES	0.00	301.00
A101	17669	06/06/19	2748	MELISSA DUFFY	1001131628100000	410	ART PROJECT	0.00	43.00
A101	17670	06/06/19	1218	MASHELL MOORE	1002552038000000	340	TRIP FOOD	0.00	7.67
A101	17671	06/06/19	1158	BRENDA MOYER	1002410378000000	412	PIZZA FOR TRACK	0.00	63.00
A101	17671	06/06/19	1158	BRENDA MOYER	1002552038000000	415	FUEL FOR DIST VAN	0.00	58.99
A101	17671	06/06/19	1158	BRENDA MOYER	1002410628000000	340	SUICIDE PREVENT MIL	0.00	142.79
A101	17671	06/06/19	1158	BRENDA MOYER	1001132628230000	340	AD MTG MILEAGE	0.00	196.20
TOTAL CHECK								0.00	460.98
A101	17672	06/06/19	1236	OREGON SCHOOL ACTIV	1001132628230600	640	STATE TRACK ENTRY	0.00	20.00
A101	17674	06/06/19	1200	SARAH TIMPE	1001111258000000	410	CLASS SUPPLIES	0.00	17.00
A101	17675	06/06/19	1702	WILLAMETTE ESD	1002660000000000	359	2018-19 SERVICES	0.00	566.91
A101	17676	06/06/19	2668	YANCY SAUTNER	1002552038000000	340	FIELD TRIP REIMB	0.00	5.00
A101	17676	06/06/19	2668	YANCY SAUTNER	1002552038000000	340	FIELD TRIP REIMB	0.00	10.00
A101	17676	06/06/19	2668	YANCY SAUTNER	1002552038000000	340	FIELD TRIP REIMB	0.00	14.23
TOTAL CHECK								0.00	29.23
A101	17677	06/12/19	2684	AMERICAN FIDELITY	100		L472.018 DED:3000 HSA	0.00	1,277.53
A101	17678	06/12/19	2199	AMERICAN FIDELITY A	100		L472.019 DED:7070 403B	0.00	100.00
A101	17679	06/12/19	1956	FIDELITY INVESTMENT	100		L472.007 DED:7120 FIDEL. INV	0.00	540.00
A101	17680	06/12/19	1058	MACE	100		L472.011 DED:8060 MACE DUES	0.00	24.00
A101	17681	06/12/19	1637	MAPLETON HIGH SCHOO	100		L472.020 DED:8300 SCHOLARSHP	0.00	35.00
A101	17682	06/12/19	1059	MEA	100		L472.010 DED:8010 MEA/LOCAL	0.00	31.50

SUNGARD
DATE: 07/02/2019
TIME: 15:04:53

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='19' and transact.period='12'
ACCOUNTING PERIOD: 13/19

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17683	06/12/19	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 OEA DUES	0.00	1,031.98
A101	17683	06/12/19	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	442.49
TOTAL CHECK								0.00	1,474.47
A101	17684	06/12/19	2713	AMBERLYNN BANKS	1002552038000000	331	MILEAGE APRIL/MAY	0.00	80.00
A101	17685	06/12/19	1733	CIT TECHNOLOGY FIN	1002660000000000	324	2018-19 SERVICES	0.00	710.26
A101	17686	06/12/19	1637	MAPLETON HIGH SCHOO	100	L472.015	DUFFY BSKTBL CONCES	0.00	90.00
A101	17688	06/18/19	2684	AMERICAN FIDELITY	100	L472.018	DED:3000 HSA	0.00	1,355.06
A101	17689	06/18/19	1637	MAPLETON HIGH SCHOO	100	L472.020	DED:8300 SCHOLARSHP	0.00	20.00
A101	17690	06/19/19	2671	CLARA SMITH	1001111258000000	410	6TH GRADE PARTY	0.00	22.75
A101	17691	06/19/19	2779	JOHN G HALGREN	1002321008000000	640	EXPULSION HEARING	0.00	493.44
A101	17692	06/19/19	2505	NORTHWEST REGIONAL	1002520008000000	380	2018-19 SERVICES	0.00	8.50
A101	17693	06/19/19	2657	PACIFIC OFFICE AUTO	1002660000000000	324	2018-19 SERVICES	0.00	72.00
A101	17694	06/19/19	2648	PIVOT ARCHITECTURE	1002540068000000	380	LRFP	0.00	1,470.95
A101	17695	06/19/19	2737	JERON RICKS	1002520008000000	340	EUGENE TRIPS TEST M	0.00	100.28
A101	17696	06/19/19	1150	VERIZON WIRELESS BE	1002552038000000	351	2018-19 SERVICES	0.00	59.88
A101	17706	06/26/19	1223	NEW DIMENSION HARDW	1002540068000000	322	GYM FLOOR REFINISH	0.00	1,108.00
A101	17707	06/26/19	2657	PACIFIC OFFICE AUTO	1002660000000000	324	COPIER BUYOUT	0.00	648.74
A101	17708	06/26/19	2737	JERON RICKS	1002520008000000	340	PER DIEM OASBO BOAR	0.00	294.00
A101	17710	06/26/19	1195	SIUSLAW NEWS	1002310000000000	354	BUDGET NOTICES	0.00	261.08
A101	17711	06/26/19	1389	SIUSLAW SCHOOL DIST	1002552038000000	331	STUDENT TRANSPORT	0.00	168.32
A101	90000071	06/26/19	1431	ALSCO	1002552038000000	390	2018-19 SERVICES	0.00	189.12
A101	90000072	06/26/19	1762	AMAZON.COM	1001111258000000	410	KEY RINGS	0.00	8.89
A101	90000072	06/26/19	1762	AMAZON.COM	1002520008000000	410	PENS	0.00	14.98
A101	90000072	06/26/19	1762	AMAZON.COM	1002520008000000	410	FLASH DRIVES	0.00	27.99
A101	90000072	06/26/19	1762	AMAZON.COM	1001131628135000	410	DRAMA SUPPLIES	0.00	29.97
A101	90000072	06/26/19	1762	AMAZON.COM	1001111258000000	410	ART SUPPLIES	0.00	35.15
A101	90000072	06/26/19	1762	AMAZON.COM	1002520008000000	410	PHONE CORDS	0.00	57.94
TOTAL CHECK								0.00	174.92
A101	90000073	06/26/19	2788	ASURION WIRELESS IN	1002552038000000	351	PHONE REPLACEMENT	0.00	149.00
A101	90000074	06/26/19	2677	BUCKS SANITARY SERV	1002540068000000	327	2018-19 SERVICES (P	0.00	250.70

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000075	06/26/19	1030	CENTRAL COAST DISPO	1002540068000000	328	2018-19 SERVICES	0.00	463.00
A101	90000076	06/26/19	1031	CENTRAL LINCOLN PUD	1002540068000000	325	2018-19 SERVICES	0.00	4,078.20
A101	90000076	06/26/19	1031	CENTRAL LINCOLN PUD	1002552038000000	325	2018-19 SERVICES (B	0.00	79.87
TOTAL CHECK								0.00	4,158.07
A101	90000077	06/26/19	2691	COASTAL PAPER & SUP	1002540068000000	417	2018-19 SUPPLIES	0.00	51.52
A101	90000078	06/26/19	1043	COSA	1002410628000000	640	TRAUMA CONFERENCE	0.00	159.00
A101	90000079	06/26/19	1398	DECKER EQUIPMENT	1002540068000000	460	HS BATHROOM SIGNS	0.00	354.49
A101	90000080	06/26/19	1816	DELPS AWARDS	1001132628230600	410	TRACK AWARDS	0.00	48.00
A101	90000081	06/26/19	2784	HOTELS.COM	1002520008000000	340	OASBO CONF HOTEL	0.00	855.63
A101	90000081	06/26/19	2784	HOTELS.COM	1002520008000000	340	OASBO CONF DISCOUNT	0.00	-63.58
A101	90000081	06/26/19	2784	HOTELS.COM	1002520008000000	340	BOARD CONF HOTEL	0.00	610.10
TOTAL CHECK								0.00	1,402.15
A101	90000082	06/26/19	2635	LES & BOBS	1001122378230600	410	TRACK UNIFORMS & SU	0.00	653.75
A101	90000083	06/26/19	1215	MAPLETON ELEMENTARY	1001111258000000	410	ELEM STUD BODY	0.00	821.68
A101	90000084	06/26/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	STUDENT BODY	0.00	7.78
A101	90000084	06/26/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	HS STUD BODY	0.00	98.65
A101	90000084	06/26/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	HS STUDENT BODY	0.00	108.12
A101	90000084	06/26/19	1637	MAPLETON HIGH SCHOO	1001131628060000	410	JAPANESE COURSE	0.00	180.00
TOTAL CHECK								0.00	394.55
A101	90000085	06/26/19	2535	MINERS GRADUATE SER	1002410628000000	412	GRADUATE AWARDS	0.00	78.75
A101	90000085	06/26/19	2535	MINERS GRADUATE SER	1002410628000000	412	GRADUATE AWARDS	0.00	169.00
TOTAL CHECK								0.00	247.75
A101	90000087	06/26/19	1232	OASBO	1002520008000000	640	OASBO MEMBERSHIP	0.00	200.00
A101	90000088	06/26/19	1242	PACIFIC OFFICE AUTO	1002660000000000	324	2018-19 SERVICES	0.00	4.44
A101	90000088	06/26/19	1242	PACIFIC OFFICE AUTO	1002660000000000	324	2018-19 SERVICES	0.00	264.88
A101	90000088	06/26/19	1242	PACIFIC OFFICE AUTO	1002660000000000	324	2018-19 SERVICES	0.00	274.03
TOTAL CHECK								0.00	543.35
A101	90000089	06/26/19	2159	PEARSON ASSESSMENTS	1002520008000000	640	CIVIL RIGHTS TEST	0.00	95.00
A101	90000091	06/26/19	1179	QUILL CORPORATION	1002540068000000	460	DO CHAIRS	0.00	525.06
A101	90000092	06/26/19	1686	RANDY'S RIVERVIEW M	1002321008000000	410	INTERVIEW COMM FOOD	0.00	50.05
A101	90000093	06/26/19	1276	SAFEWAY INC-PORTLAN	1002410628000000	412	DONUT REWARD	0.00	42.00
A101	90000094	06/26/19	2220	SCHOLASTIC MAGAZINE	1001131628110000	410	UPFRONT MAGAZINES	0.00	98.89
A101	90000095	06/26/19	1695	SECURITY ALARM CORP	1002540068000000	329	SECURITY SERVICES	0.00	2,442.42

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90000096	06/26/19	1282	SILKE COMMUNICATION	1002552038000000	359	2018-19 SERVICES	0.00	378.48
A101	90000097	06/26/19	1908	TRUE VALUE	1002540068000000	410	MAINTENANCE SUPPLIE	0.00	6.29
A101	90000098	06/26/19	1226	TYREE OIL INC.	1002552038000000	415	BUS FUEL	0.00	7,128.72
A101	90000099	07/01/19	2200	AMERICAN FIDELITY A	100	L472.006	EMP INS	0.00	77.97
A101	90000099	07/01/19	2200	AMERICAN FIDELITY A	100	L472.017	EMP INS	0.00	83.33
A101	90000099	07/01/19	2200	AMERICAN FIDELITY A	100	L472.017	EMP INS	0.00	442.80
TOTAL CHECK								0.00	604.10
A101	90000100	07/01/19	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	697.06
A101	90000100	07/01/19	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	3,248.76
TOTAL CHECK								0.00	3,945.82
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.001	FED TAX	0.00	5,482.62
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.001	FED TAX	0.00	7,580.64
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.001	FED TAX	0.00	11,264.35
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.003	FED TAX	0.00	8,575.48
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.003	FED TAX	0.00	11,332.76
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.003	FED TAX	0.00	15,610.72
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.004	FED TAX	0.00	2,005.52
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.004	FED TAX	0.00	2,650.36
A101	90000101	07/01/19	1194	INTERNAL REVENUE SE	100	L471.004	FED TAX	0.00	3,650.92
TOTAL CHECK								0.00	68,153.37
A101	90000102	07/01/19	2439	OEBB	100	L472.005	EMP INS	0.00	17,143.64
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.002	OR TAX	0.00	4,316.00
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.002	OR TAX	0.00	5,955.00
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.002	OR TAX	0.00	8,067.00
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.008	OR TAX	0.00	0.24
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.008	OR TAX	0.00	15.74
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.008	OR TAX	0.00	33.68
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.008	OR TAX	0.00	130.24
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L471.009	OR TAX	0.00	424.43
A101	90000103	07/01/19	1193	OREGON DEPARTMENT O	100	L472.014	OR DOR	0.00	516.55
TOTAL CHECK								0.00	19,458.88
A101	90000104	07/01/19	2200	AMERICAN FIDELITY A	100	L472.006	JUNE INS PYMT	0.00	77.97
A101	90000104	07/01/19	2200	AMERICAN FIDELITY A	100	L472.017	JUNE INS PYMT	0.00	442.80
TOTAL CHECK								0.00	520.77
A101	90000105	07/01/19	2200	AMERICAN FIDELITY A	100	L472.006	JULY INS PYMT	0.00	77.97
A101	90000105	07/01/19	2200	AMERICAN FIDELITY A	100	L472.017	JULY PMT	0.00	526.13
TOTAL CHECK								0.00	604.10
A101	90000106	07/01/19	1057	HORACE MANN LIFE IN	100	L472.002	JULY INS PMT	0.00	348.53
A101	90000106	07/01/19	1057	HORACE MANN LIFE IN	100	L472.004	JULY INS PYMT	0.00	1,774.38
TOTAL CHECK								0.00	2,122.91
A101	90000107	07/01/19	2439	OEBB	100	L472.005	JULY INS PMT	0.00	15,676.73

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90000108	07/01/19	2200	AMERICAN FIDELITY A 100		L472.006	AUG INS PYMT	0.00	77.97
A101	90000108	07/01/19	2200	AMERICAN FIDELITY A 100		L472.017	INS AUG PYMT	0.00	259.73
TOTAL CHECK									337.70
A101	90000109	07/01/19	1057	HORACE MANN LIFE IN 100		L472.002	AUG INS PYMT	0.00	348.53
A101	90000109	07/01/19	1057	HORACE MANN LIFE IN 100		L472.004	AUG INS PYMT	0.00	1,349.38
TOTAL CHECK									1,697.91
A101	90000110	07/01/19	2439	OEBB	100	L472.005	AUG INS PYMT	0.00	14,914.17
A101	90000111	07/01/19	2200	AMERICAN FIDELITY A 100		L472.006	SEPT INS PYMT	0.00	77.97
A101	90000111	07/01/19	2200	AMERICAN FIDELITY A 100		L472.017	SEPT INS PYMT	0.00	224.83
TOTAL CHECK									302.80
A101	90000112	07/01/19	1057	HORACE MANN LIFE IN 100		L472.002	SEPT INS PYMT	0.00	348.53
A101	90000112	07/01/19	1057	HORACE MANN LIFE IN 100		L472.004	SEPT INS PYMT	0.00	1,099.38
TOTAL CHECK									1,447.91
A101	90000113	07/02/19	1130	CENTURYLINK	1002660000000000	351	2018-19 SERVICES	0.00	326.39
TOTAL CASH ACCOUNT									181,977.10
TOTAL FUND									181,977.10

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FUND - 205 - TITLE V INNOVATIVE PROG

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	17698	06/26/19	2671	CLARA SMITH	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17699	06/26/19	2785	DAWN CHAMBERS	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17700	06/26/19	2787	DAYNA SILVANI	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17701	06/26/19	2786	JOCELYN CAIN	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17702	06/26/19	2618	JULINE WALKER	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17703	06/26/19	2740	LOUIS BURRUSS	2051299000000000	340	TRAVEL VARIANCE	0.00	356.00
A101	17703	06/26/19	2740	LOUIS BURRUSS	2051299000000000	340	PER DIEM	0.00	176.00
TOTAL CHECK								0.00	532.00
A101	17704	06/26/19	2748	MELISSA DUFFY	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	17705	06/26/19	1158	BRENDA MOYER	2051299000000000	340	TRAVEL VARIANCE	0.00	356.00
A101	17705	06/26/19	1158	BRENDA MOYER	2051299000000000	340	PER DIEM	0.00	176.00
TOTAL CHECK								0.00	532.00
A101	17709	06/26/19	2649	RUTH LARSON	2051299000000000	340	PER DIEM AVID	0.00	176.00
A101	17712	06/26/19	1200	SARAH TIMPE	2051299000000000	340	AVID PER DIEM	0.00	176.00
A101	90000086	06/26/19	2778	MISC CC TRAVEL CHAR	2051299000000000	340	AVID AIRFARE	0.00	856.00
A101	90000090	06/26/19	2783	PORTLAND STEM PARTN	2051299000000000	640	STEM CONFERENCE	0.00	505.95
TOTAL CASH ACCOUNT								0.00	3,833.95
TOTAL FUND								0.00	3,833.95

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FUND - 260 - PRESCHOOL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	17697	06/19/19	2781	HEIDI MCGOWAN	2601140258000000	640	PRESCHOOL BUS PLAN	0.00	2,475.00
TOTAL CASH ACCOUNT								0.00	2,475.00
TOTAL FUND								0.00	2,475.00

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FUND - 275 - ENTERPRISE FUNDS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
A101	17673	06/06/19	1225	SYS CO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F	0.00	885.52
A101	17673	06/06/19	1225	SYS CO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F	0.00	1,178.56
TOTAL CHECK								0.00	2,064.08
A101	17687	06/12/19	1225	SYS CO FOOD SERVICES	2753110098000000	450	2018-19 SUPPLIES (F	0.00	609.61
TOTAL CASH ACCOUNT								0.00	2,673.69
TOTAL FUND								0.00	2,673.69
TOTAL REPORT								0.00	190,959.74



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"

School Board Meeting Minutes

July 10, 2019, 5:00 p.m.

Called to order by: Board Chair Mizu Burruss at 5:06 p.m.

In attendance:

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

Guests

- Melissa Cooper
- Eric Richardson
- Nancy Hungerford

Mission Statement

Review of the Agenda

Expulsion Appeal

Mizu: explanation of appeal proceeding process: District 15 minutes, parent/student 15 minutes, district 5 minute rebuttal, parent/student 5 minute rebuttal, board decision, note that it is in public session

Melissa: With short notice was there any issue with public notice

Mizu: Public meeting that was already scheduled

Nancy: Parents can always change mind and request executive session, so not advertised as an expulsion appeal

Eric: But not much time for a public meeting

Mizu: The meeting was a previously posted public meeting, appeal is just an addition to the agenda

Eric: NAACP would have liked to have some press available at the meeting if had more time

Mizu: Minutes will be available Monday

Nancy: Reminder that this is not a public hearing, public cannot just chime in whenever want

Appeal beginning

Jodi: Reading written response- three attachments- 1- statement 2- discipline incidents 3- hearing officer's letter... district concludes

Melissa: Inconsistencies in hearing officer and Jodi's letter, thanks for changing agenda to fit us in. May 16, Darius came home said a student had threatened him, Darius informed me that could get into a



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fight, talked to him regarding how that could impact him, morning of fight reminded me that he might get in a fight. That morning got a call from Brenda about fight, then call from daughter that son needed medical care- Darius made a poor choice, punched student first, but might have been feelings of self-preservation, asked bus driver to stop and told her that wanted off the bus, driver told him he needed to sit down, Darius jumped out of window, driver did not turn around, didn't contact district, can't help but wonder if it was any other student if driver would have stopped. Even scared me, emotionally devastating experience for a mother, received letter from Mrs. O'Mara recommending expulsion regarding conduct on school buses, but it is human nature to seek out medical attention, and regarding hazing and fighting info said Darius was the aggressor in the fight, but you can't be sure if it was just self-preservation or what his mindset was and if he anticipated that a fight would occur; continuing on the letter in the behavior report, they are just categories, to date Darius has not hit another student, have not received information on doing the threat assessment and would like more information on that; related to the hearing officer, many of the statements are exaggerated, didn't receive incident report from bus driver; regarding discipline incidents report- 12/7/18 had an assignment for class, something Darius was trying to avoid doing, 1/14/19 refuse to sit in assigned seat, many students seats were reassigned, Darius was singled out, 1/21/19 major defiance, set down a large backpack, knocked down a binder; in another incident not listed Darius didn't respond when another student called him less than human; on June 10th leaving through the bus window, not considering his medical condition, ORS 339.250.2(c) expulsion for conduct that poses a threat to the health or safety of students or school employees. Handouts: text from Mrs. Moyer, former principal response to an incident, pictures from pre/post op, letter from Darius.

Mizu: Stated Darius had been assaulted four time prior to the incident, were they reported?

Melissa: A couple were in Siuslaw, maybe a couple here, in Siuslaw pressed charges, a student had seen Darius' glasses in bathroom and broke them so he was without his glasses

John: What type of assaults?

Melissa: Once a thing seen commonly on youtube, had been hit in testicular region, chased student down and told him not to do that again, the Principal commended him on his self-restraint

John: Recall incident here of physical contact?

Melissa: Trying to recall, think student punched him or slapped him and then Darius held him at arm length and ended up falling down

Eric: I'm President of Eugene NAACP, President of City Club in Eugene, believe in State of Oregon that race plays a big role, state has committed many resources towards helping with graduation and poverty, in OR and US there is a disproportionate number of incidents where race is concerned, see some of these incidents on Darius' report and wonder if it was a white student if it would be recorded, very concerned with the school to prison pipeline, want to be careful with carrot versus stick, as a community advocate, I'd be all over Darius that this behavior is unacceptable, don't want him to be a casualty of the system, I'd provide additional help



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Jodi O'Mara, Superintendent

"ACADEMIC EXCELLENCE THROUGH STUDENT ACHIEVEMENT"

Melissa: Other student injured both limbs, and may have injured another student in 2016-17, continually talked with another student and that the other student had said they'd jump in in a fight, after the incident was referred to a vision specialist, has a permanent impairment of vision

Mary Ellen: What is your hope with the appeal?

Melissa: Biggest concern is for Darius, don't want him derailed from goals, missed out on things from being suspended, racial bias for children of color twice that of whites and 5-6 times that of Chicago, Darius having injuries and no support, condition will have to deal with the rest of his life, will alter his life events, more than enough consequence for the event, same asking board as Jodi, just hold to suspension that he underwent, want you to make a choice that is best for Darius and his future and not end up reading about him in an article in the paper, he has been looking forward to high school, wanted to be an overachiever in academics and sports, and thinks could throw in the towel if can't start normally, want the Board to consider that.

Eric: Now Darius is now facing a physical disability as well as a racial disability, has already paid a lot already, can tell his mom cares, she is here.

John: President of NAACP, correct?

Eric: Yes.

John: How would you see helping Darius?

Eric: Tough to reach out, but we do have some resources.

John: Anything structured?

Eric: Would be tough, but would want to be in touch, we'd be there however Melissa sees fit.

Mizu: No other questions, so on to the Board discussion, we can affirm, modify, or reverse the decision.

Mary Ellen: Didn't hear middle ground with the modify, what are options?

Mizu: We can shorten term, current is a semester long, with a threat assessment, tutoring in person and online with online classes, can cancel it or modify as see fit.

Marilyn: What is first step?

Mizu: Think threat assessment is first, need it before can come back to school.

John: See list of events, questions of severity, but it is a good sized list, reoccurring pattern, biases maybe, but like to think we have a good staff, and this is still a list and the policy says here are the actions and here are the consequences, anything that we can do to hurry the process along?

Mizu: Many thoughts, way I'm thinking of all of our students, focused on Darius right now, but need to be mindful of and make sure action works for all students, which is a great goal, but difficult to meet everybody's needs, I personally like to consider all that we're thinking, confirm, cancel, other options. I've done a lot of meetings as a School Board member, believe a lot of students have trauma in their life



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and are working with a disadvantage, people of color have additional, as a School District we give our hearts and souls to support students, for Darius need to consider his needs and if needs extra additional support, one of a few students of color in district, interest in John's question to Eric, be nice to have someone in life that can help him, possible modification, we could change the expulsion time and have some sort of counseling relationship or something outside of school, something I think could help Darius more than just being out of school, but has discipline incidents and we've used expulsion as a similar consequence, don't feel out of line with what done with other students, but just that might not be all he needs, some additional supports.

Mary Ellen: Agree, not sure what the best option is, can't just turn over the ruling and move into fall with business as usual, not protecting the other students, support something that can help make next year different than this year.

John: Ability to provide education side, but behavior thing, how can we get help there? If get a report card back can see an improvement in education, need to see something like that and think can bring the kid back in.

Mizu: Looking to hire a half time counselor and will have behavior center on site, don't believe that it would serve Darius completely, depends on how relates with the counselors.

Jodi: Are you thinking like a mentor, someone outside of school and home?

Mizu: Yes, and think a lot of districts moving away from time out of school but not how our policy is currently, see if could add additional supports and reduce some of the time, maybe a quarter off but require some counseling and second quarter if adhering to behavioral expectations then return full time, so put that option out as out for one quarter.

John: Does the policy set a certain amount of time that is required?

Jodi: It is variable, usually a year at the most and then smaller amounts.

Marilyn: Respect where come from, we are concerned about all kids, don't want Darius to slip through the cracks, opportunity for other students to improve too, in the US we fail in race relations, if we don't have dialog with people that deal with it everyday, if it was another student in here, could we do better, I love all the kids I meet here, don't want to see one go out of here and fail, at least we are having a dialog about it.

Mizu: Think this appeal aside, it brings to light things we'll want to put in place, if Darius isn't feeling safe because of his race, it's not that we aren't doing our best, but is there ways we can improve?

Marilyn: Not want to imply that we aren't doing our best

Mizu: Thoughts on modifications?

Marilyn: Like the mentor, having been a person in the closet it would have been nice to have some support.



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Eric: On behalf of Darius we are willing to do what we can, talked to Admin at Lane ESD to get money to talk about racial issues, need to acknowledge that and NAACP would like to see him in school in the fall and we'd be more than happy to help with transportation of Darius to our Saturday schools, but no resources in Mapleton, just in Eugene.

John: If ultimate goal is to get in school in fall, what do till then?

Melissa: Pediatrics journal recommendation article, has nine things regarding out of school placement, recommend involvement with pediatrician and counseling, I can let him know he'll be seeing a counselor, would fully support that.

John: Anything NAACP has available in summer?

Eric: Have a camp, residential from August 6-9 by Oakridge, he'd be welcome there, we're covering the costs of kids going to it, but in summer we kind of shut down.

Mizu: Is the camp something Darius would want to do?

Melissa: Absolutely.

Eric: We could report back on his status and what we see.

Mizu: Excited that you're here so can hear about resources that are available, rural district not targeted much

Eric: Did an assembly at Oakridge talking about patriotism and acceptance of all people.

Mizu: Would like to see that happen, in terms of modification, consider return at start of school year 1- support or not 2- uphold some of the time as full expulsion or abeyance or work to make sure other supports

Marilyn: With respect to other kids and protection for Darius, we need a policy, think we can do better with Darius, other kids can say 'well what about him', but I'm liking what I'm hearing over here

Eric: We don't want to rock the boat on a lot of times, not sure on other kids, this conversation though shows considering racial, and you're acknowledging his isolation and don't want to shy away from his problems

Mizu: Don't want to back away from it and have to acknowledge discipline issues.

John: How things happened and played out were professional, offering a lot of resources and Eric is here to help which is huge.

Mizu: Mary Ellen, any thoughts?

Mary Ellen: Kind of agree with everything, like the idea of getting supports in place, do we do them and still struggling with does he come back in the fall, or what and then what does admin do the next time a fight breaks out and a punch is thrown, don't want to tie hands of admin.



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Mizu: Yes, have the policy and if modify it, then have to consider past instances and future students, this if the first appeal I've heard, and see mom reaching out for resources.

Eric: Authors of the policy saw the chance of an appeal could happen, don't want to overlook the discipline issues, but want to be advocates.

John: Camp and counselors, would we get reports back on camp and the threat assessment, looking for things that can see progress.

Mizu: Can put in abeyance and needs to meet certain steps.

Mary Ellen: Can't hear report on counseling, but could hear on attendance to counseling.

John: If fulfills the steps then could come back.

Mizu: Would have to be a bigger discussion on what the steps are, think last one serves Darius best, only concern is putting the admin with fewer tools, think difficult decisions, if have option to have expulsion in abeyance

Jodi: Would need it to be a very explicit list for everyone involved.

Mizu: Difficulty with categorizing discipline issues, need a well defined list.

Eric: having an appeal doesn't cut off disciplinary power later.

Melissa: Conversation with Mrs. Moyer on the last incident, or one before, felt like Darius was a little off the hook and recommended him helping the teacher out, recommend not just disciplining him, but needs an opportunity to educate him, instead of an abeyance could provide additional resources if have incidents.

Nancy: Reminder of actions need to take, this is a legal process and need to take action at this meeting unless have concurrence on a postponement.

Mizu: See us as a Board most comfortable with expulsion in abeyance with supports in the summer, supports determined between district and parents, summer relative to the school year, threat assessment is necessary, I'm hearing that from other Board Members.

Jodi: One thing to consider also is riding the bus and how that relates.

John: Evaluation at end of summer, if a threat on the bus then a threat period.

Mizu: Darius needs to feel safe on bus too, think what we feel he could be back in school, expected to adhere to the rules, the incident happened on the bus but not necessarily a result of being on the bus.

Nancy: Putting it in abeyance, need to have conditions if he didn't meet then it would go into effect, what things need to accomplish and what things need to avoid so abeyance not go into effect.

Mizu: Yes, so we need more details, so what requirement are there and are there guidelines?



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Nancy: Be careful promising resources that may not be available, the threat assessment and comply with rules of the school, understanding that the student will obey all rules in student handbook.

Jodi: Once Board acts on it a letter would come from Superintendent or Board to family outlining conditions.

Nancy: Either way, Board can direct Superintendent to write it, other option, Board spell it out, if don't feel like can do that could put off if concur with parents.

Jodi: Here is list hearing: Abeyance, Mentor with NAACP, the weekly NAACP Saturday school through school year, counseling somewhere mutually agreed upon, will be starting next year, language that mentor or counselor is using so we know what targeting and what we can do to help and talk about, and a person at school he checks in with each morning.

Mizu: Check in person could be someone he can talk to if he isn't feeling safe or having issues.

Jodi: Having a rough time in class can be someone that can go and hang with so can have a breather, threat assessment the district pays for, the counseling would be insurance issue since we don't have one yet, and just defining the discipline, what triggers the expulsion, one incident? Or what does?

Eric: Need a severity level.

Melissa: Physical aggression or contact.

Jodi: Think between counseling and mentor can work on how do you deal with this situation, having the options gives opportunity to talk instead of act, threats of violence or physical aggression.

Mizu: Ways to use your words that can be terrible.

Jodi: Use of racist words, if white uses it then in hot water, but Darius uses it.

Eric: Learning too many lessons from media, needs to be educated, NAACP bans it, it is a way for him to cling onto power.

Melissa: Don't allow him to use it at home, verbal insults, have to be careful, have regular discipline options, that could be addressed.

Mizu: Is there a line of these other incidents, get too many.

Jodi: Yes, know Melissa is good about talking to him, she can sit down with him and say you have this many incidents and help him recognize behavior.

Mizu: Not a number that might trigger abeyance, but trigger a conversation, and then set the amount of ones that trigger abeyance.

Jodi: Yes, and can have the mentor to talk about it.

Mizu: Brenda, thoughts.



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Brenda: Could be five incidents with parent notifications, tough because think we've been trying to direct Darius in the right way.

Jodi: Five minor, two major.

Brenda: With parent conversation.

Melissa: Keeps Board on their plan and provides opportunity for him to change,

John: Need to define the threatening of violence.

Eric: Need to have him trust that you'll be there handling situations.

Mizu: That is tough with not being able to show discipline incidents and results of them.

Jodi: Outline of steps and explanation of threat assessment and they have recommendations resulting from the assessment and we'd require those recommendations.

John: The camp sounds good, could we make that a requirement?

Eric: Yes, high schoolers are expected to be leaders for the middle school students, the Black Gold Culture Camp through Lane ESD.

Mary Ellen: Make it a recommendation, don't think could make it a requirement of abeyance.

Melissa: Nice that we are working to help him, would like to see when things happen something that states a call to action that helps provide additional support.

Jodi: Part of the conversation in each incident of what need to do and in the trigger meeting it would be part of the conversation, we would also need to have a conversation with staff, here are the outlines and helping staff and encouraging them to keep an eye out for when he might be a little upset in case he isn't willing to ask for a break that they can help him out.

Eric: Hold him responsible, but hold themselves accountable too that they have a little more wiggle room than an admin.

Jodi: And it is a good reminder to all staff.

Brenda: How about sports and plans, since could be some animosity.

Melissa: All doctors approve him playing with wearing the football helmet.

Jodi: Need it in writing.

Brenda: Want to make sure supports are in place.

Eric: Has a responsibility and if it was my own kid, think it would be a good carrot and stick, maybe not be on team right at start.

Melissa: Him being able to participate in sports, he knows it is required of academics and behavior.



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Jodi: Reviewing the plan outlined.

Mizu: With long standing medical issues might need to put him on a 504 plan so can help teachers know what is going on.

Mizu: Would accept motion on expulsion modifications as outlined.

Motion by Mary Ellen to accept modifications, second by John. Unanimously approved.

Adjourned.

Surplus Computer and Electronic Equipment

- 42 LCD Monitors
- 24 Windows XP and Vista Computers
- 12 Windows 7 Computers (4 with no RAM)
- 3 Teleco Electronic Equipment
- 3 Boxes of Keyboard/Mice
- 12 DVD and/or VHS Players
- 1 Elmo Overhead Projector
- 4 Avermedia Overhead Projectors
- 1 CD Player
- 12 Projectors
- 3 Bluetooth Mini Keyboards
- 1 Samsung Tablet (damaged screen)
- 1 HP Scanner
- 1 Overhead Projector
- 1 Box of Miscellaneous VGA Cables
- 1 Box of Computer/Monitor Power Cables
- 5 Windows XP Toshiba Laptops
- 5 CRT Televisions