

Mapleton School District #32
School Board Meeting
July 14, 2020
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
 - 4.1. Juline Walker, Jessica Nelson, Lou Burruss
5. District Reports
6. Financial Documentation
 - 6.1. District Revenue/Expenditure Comparison
 - 6.2. District Bank Statement/General Ledger
7. Consent Agenda
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. Elect Board Chair/Vice Chair
 - 8.2. Personnel
 - 8.2.1. Elementary/Superintendent Administrative Assistant
 - 8.2.2. Superintendent Evaluation/Contract
 - 8.3. New Year Action Items

- 8.3.1. Name Confidential employees excluded from the bargaining units – Randy Duval, Jamie Foster, Jeron Ricks, Jodi O’Mara, Brenda Moyer, **New Admin Asst**
- 8.3.2. Designate Superintendent as Chief Administrative Officer, District Clerk, Executive Officer, Federal Project Planner and Director, State Surplus Purchasing Agent, Agent to receive federal funds, American with Disabilities Act (ADA) Compliance Officer (ORS 332.515) – Jodi O’Mara
- 8.3.3. Designate Deputy to Chief Administrative Officer, Business Manager, Deputy Clerk, Budget Officer (ORS 332.515, ORS 294.331) – Jeron Ricks
- 8.3.4. Designate Officers for Custody and Disbursement of School District Funds and authorize the facsimile signature of such Custodians. (ORS 328.441, ORS 328.445) Jodi O’Mara, Jeron Ricks
- 8.3.5. Authorize Clerk and Deputy Clerk to sign checks and make salary payments according to District Policy and State Laws.
- 8.3.6. Authorize the Superintendent to accept resignations and employ personnel as budgeted for and appropriate upon approval of the School Board.
- 8.3.7. Authorize \$100,000 Crime Insurance coverage.
- 8.3.8. Authorize Clerk and Deputy Clerk to expend for minor contingencies such as approved purchases, per diem expenses, payroll errors, freight and postage.
- 8.3.9. Designate a depository (ORS 328.441, ORS 294.805, ORS 294.895) - Banner Bank and Oregon State Investment Pool
- 8.3.10. Designate Official Auditors (ORS 327.137, ORS 328.465) - Pauly Rogers and Co PC.
- 8.3.11. Designate Legal Counsel – The Hungerford Law Firm, LLP; Oregon School Boards Association Legal Division; Ball Janik, LLP

8.3.12. Designate Official Newspaper for Publication of Elections and Other Public Notifications

– The Siuslaw News

8.3.13. Designate Insurance Agent of Record – Coast Insurance

8.3.14. Designate Alternative Ed Placement – Lane Education Service District; Siuslaw School
District

8.3.15. Designate Board of Education as Local Contract Review Board (Policy DJC)

8.3.16. Reduced Mileage Reimbursement Rate – one half of current IRS rate (Policy DLC)

8.3.17. Designate Monthly Meeting Day, Time, and Place – Third Wednesday of each month,
6:00 PM, MHS Board Room

9. Discussion Items

9.1.1. Work Session

10. Executive Session

10.1. Per ORS 192.660 (2)(a) Discuss Matters Pertaining to Personnel

11. Comments from the Board

12. Adjournment

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2019-2020 School Year

	July 1	August 2	September 3	October 4	November 5	December 6	January 7	February 8	March 9	April 10	May 11	June 12	End of Year 13	Total
REVENUES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
100- TAXES	-	1,824	2,229	1,421	421,320	224,472	8,727	4,845	14,045	2,606	4,411	15,081	-	700,982
100- INTEREST	3,543	3,141	3,839	4,327	4,199	5,562	5,732	5,207	4,938	4,044	3,168	2,352	-	50,053
100- SSF	289,215	144,521	144,521	144,521	144,521	144,521	144,521	146,412	146,412	169,566	162,429	-	-	1,781,160
100- COUNTY TIMBER	-	537,326	-	-	-	231,693	-	-	11,726	-	-	-	-	780,744
Other Fund 100	400	4,489	5,486	2,135	8,750	707	12,400	5,758	8,500	6,581	13,265	14,362	-	82,833
Fund 200	36,320	7,949	9,716	17,123	173,429	23,307	4,891	25,112	16,486	12,475	62,853	262,172	-	651,834
Fund 300	-	343	419	279	108,842	57,990	2,238	1,249	3,444	670	1,103	3,887	-	180,465
Fund 400	185	155	190	73,605	125,154	153	153	143	142	116	102	86	-	200,183
Total Revenues	329,663	699,748	166,400	243,410	986,215	688,405	178,663	188,726	205,693	196,059	247,331	297,940	-	4,428,254

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	42,431	51,884	100,717	114,075	122,485	108,397	105,536	117,331	112,561	102,075	99,779	260,245	-	1,337,516
FRINGE	20,319	26,879	52,177	58,024	59,207	52,007	53,033	55,998	55,859	56,011	53,925	150,126	-	693,563
SERVICES	6,575	10,263	19,922	9,810	15,762	19,625	11,579	24,916	15,929	12,990	12,782	23,697	-	183,850
SUPPLIES	3,381	9,419	18,283	4,768	675	4,341	10,208	2,257	5,821	4,444	1,720	(3,216)	-	62,101
CAPITAL OUTLAY	-	71	137	-	-	-	1,850	-	945	-	-	(1,850)	-	1,153
FEES/DUES	1,503	27,415	53,217	3,734	2,857	835	275	670	440	(152)	153,002	1,638	-	245,433
TRANSFERS	-	-	-	-	280,000	-	-	-	-	-	-	-	-	280,000
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	28,413	22,961	44,572	39,451	36,559	49,573	41,028	51,197	49,439	51,085	46,774	64,718	-	525,771
Fund 300	-	-	-	-	52,734	-	-	-	-	-	127,824	-	-	180,558
Fund 400	-	-	-	-	1,279	2,138	36	90	61,140	-	12,759	11,192	-	88,634
Total Expenditures	74,208	125,930	244,453	190,411	480,986	185,206	182,482	201,172	191,555	175,367	321,208	430,640	-	3,598,578

Reconciliation for June 30, 2020



>1 Month Outstanding Checks		
17984	\$	315.00
18027	\$	175.00
18028	\$	187.50

Beg. Balance	\$	494,352.62
Deposits	\$	3,410.41
Rent	\$	400.00
UW Preschool Grant	\$	4,166.67
LGIP Transfers		
Lunch Payment	\$	14,902.21
Grant Payment	\$	241,434.18
Misc	\$	866.64
Interest	\$	8.83
Total Revenues/Credits	\$	265,188.94
Accounts Payable Total	\$	252,262.25
Payroll	\$	216,316.17
Misc		
Total Expenses/Debit	\$	468,578.42
Total Calculated	\$	290,963.14

<1 Month Outstanding Checks		
13041	\$	2,298.44
13054	\$	421.60
18045	\$	28.00
18046	\$	37.50
18050	\$	45.00
18051	\$	2,025.00
18052	\$	710.26
18053	\$	280.00
18054	\$	765.00
18055	\$	180.89
18056	\$	591.33

Bank Statement Balance	\$	299,023.66
OS Checks	\$	8,060.52
Adj. Bank Bal.	\$	290,963.14
Adj. Bank Balance	\$	290,963.14
LGIP General	\$	2,218,811.78
LGIP Transportation	\$	67,198.95
LGIP Capital Improv	\$	80,891.51
Student Body Archived	\$	76,164.69
<i>Student Body Current</i>	\$	<i>76,164.69</i>
Total Balance	\$	2,734,030.07
General Ledger Balance	\$	2,734,030.07

Total Outstanding \$ 8,060.52


 Reconciled By _____ Date 7/2/2020

 Reviewed By _____ Date _____

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER June 30, 2020

Fund Title	Fund No.	A100	A101		A105	A106	A108	Fund Totals
		Local Student Body	Local General		LGIP General	LGIP Capital	LGIP Transportation	
General	100		\$63,272.56		\$2,082,563.69			\$2,145,836.25
Misc Grants (YTP, AVID...)	200		-\$2,090.83					-\$2,090.83
US Rural Schools	204		\$0.00					\$0.00
Title Flex	205		\$0.00					\$0.00
IDEA	206		-\$455.69					-\$455.69
Transportation	207		\$9,003.70				\$67,198.95	\$76,202.65
Textbook Fund	209		\$30,594.73					\$30,594.73
Title I	210		\$0.00					\$0.00
Tech Grant	212		\$0.00					\$0.00
PERS Coverage	213		\$0.00		\$125,000.00			\$125,000.00
M98 Perkins	225		\$0.00					\$0.00
Preschool	260		\$30,000.00					\$30,000.00
Lunch Program	275		-\$205.48					-\$205.48
Student Body	280	\$76,164.69	\$0.00					\$76,164.69
Debt Fund	300		\$0.00		\$11,248.09			\$11,248.09
Capital Projects	400		\$0.00					\$0.00
Capital Improvement	402		\$160,844.15			\$80,891.51		\$241,735.66
Bond/OSCIM	450		\$0.00					\$0.00

General Ledger Balance	\$76,164.69	\$290,963.14	\$0.00	\$2,218,811.78	\$80,891.51	\$67,198.95	\$0.00	\$2,734,030.07
Bank Account Balance	\$76,164.69	\$290,963.14	\$0.00	\$2,218,811.78	\$80,891.51	\$67,198.95	\$0.00	\$2,734,030.07

Reconciled by:  7/21/2020

Reviewed by: Jodi O'Mara 7/6/2020

SUNGARD
 DATE: 06/09/2020
 TIME: 16:22:37

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 20L JUNE2020

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/06/2020
 CHECK DATE 06/11/2020

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13007	1297	ROSS, NATALIE M	.00	1,563.00
13008	1295	TUCKER, AMBER C	.00	2,298.41
13009	1292	WESTERBY, NATHAN R	.00	2,085.01
13010	1288	WHEELER, NOVALEIGH L	.00	1,212.92
V2013011	1296	ANDERSON, BRITTANY N	2,420.80	.00
V2013012	1240	BARROWS, CASSANDRA	1,575.58	.00
V2013013	1182	BROWN, WINDY	1,001.62	.00
V2013014	1279	CHAMBERS, DAWN M	2,169.59	.00
V2013015	1294	CLARIC, RACHEL H	2,289.50	.00
V2013016	1280	DUFFY, MELISSA M	2,860.23	.00
V2013017	1120	HILL-RIGGS, KRISTINA	1,391.94	.00
V2013018	1049	LOGAN, DANITA G	1,425.15	.00
V2013019	1293	SILVANI, DAYNA E	2,205.42	.00
V2013020	1065	SIMINGTON, YVETTE	1,287.70	.00
V2013021	1302	TARDIE, LISA A	2,094.23	.00
V2013022	1097	TENNISON, JOYCE R	2,689.62	.00
V6092000	1258	BURRUSS, LOUIS C	3,899.27	.00
V6092001	1263	CAIN, JOCELYN L	3,203.34	.00
V6092002	1266	DEAN, CARRIE	1,657.19	.00
V6092003	1264	DOOLEY, MOLLY K	2,609.45	.00
V6092004	1041	DUVAL, RANDY	3,723.24	.00
V6092005	1145	FOSTER, JAMIE	2,784.21	.00
V6092006	1237	GRAY, ELISA M	1,930.17	.00
V6092007	1148	JENKINS, TAMARA	1,435.01	.00
V6092008	1141	JOHNSTON, TERRI	1,392.89	.00
V6092009	1054	MCCURDY, RENEE D	1,316.67	.00
V6092010	1090	MOORE, MASHALL L	1,190.02	.00
V6092011	1055	MOYER, BRENDA L	4,806.97	.00
V6092012	1265	NELSON, JESSICA L	2,368.32	.00
V6092013	1176	O'MARA, JODINE L	6,343.32	.00
V6092014	1063	PATTERSON, JANICE S	2,905.23	.00
V6092015	1278	RICKS, JERON M	3,979.23	.00
V6092016	1036	ROSSI, KELLY L	2,043.56	.00
V6092017	1247	SAUTNER, YANCY	2,300.68	.00
V6092018	1249	SMITH, CLARA M	2,295.22	.00
V6092019	1091	TIMPE, SARAH F	3,239.69	.00
V6092020	1068	WALKER, JULINE M	3,264.01	.00
TOTAL			82,099.07	7,159.34

37 CHECKS ISSUED

82,099.07

7,159.34

Jo'Mara
6/10/2020

SUNGARD
 DATE: 06/17/2020
 TIME: 15:30:56

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 20N AUG20

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/20/2020
 CHECK DATE 06/18/2020

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13041	1295	TUCKER, AMBER C	.00	2,298.44
13042	1292	WESTERBY, NATHAN R	.00	2,190.26
V2013043	1296	ANDERSON, BRITTANY N	2,420.79	.00
V2013044	1182	BROWN, WINDY	1,024.33	.00
V2013045	1279	CHAMBERS, DAWN M	2,185.93	.00
V2013046	1294	CLARIC, RACHEL H	2,394.79	.00
V2013047	1280	DUFFY, MELISSA M	2,602.36	.00
V2013048	1120	HILL-RIGGS, KRISTINA	1,426.52	.00
V2013049	1049	LOGAN, DANITA G	1,368.65	.00
V2013050	1293	SILVANI, DAYNA E	2,310.67	.00
V2013051	1065	SIMINGTON, YVETTE	1,322.28	.00
V2013052	1302	TARDIE, LISA A	2,094.22	.00
V61720000	1258	BURRUSS, LOUIS C	3,982.11	.00
V61720001	1263	CAIN, JOCELYN L	3,288.46	.00
V61720002	1266	DEAN, CARRIE	1,311.09	.00
V61720003	1264	DOOLEY, MOLLY K	2,091.44	.00
V61720004	1237	GRAY, ELISA M	1,985.79	.00
V61720005	1148	JENKINS, TAMARA	2,161.33	.00
V61720006	1141	JOHNSTON, TERRI	1,423.52	.00
V61720007	1054	MCCURDY, RENEE D	1,347.30	.00
V61720008	1090	MOORE, MASHELL L	1,212.73	.00
V61720009	1265	NELSON, JESSICA L	2,453.41	.00
V61720010	1247	SAUTNER, YANCY	2,125.66	.00
V61720011	1249	SMITH, CLARA M	2,380.31	.00
V61720012	1091	TIMPE, SARAH F	3,324.75	.00
V61720013	1068	WALKER, JULINE M	2,448.82	.00
TOTAL			50,687.26	4,488.70

26 CHECKS ISSUED

Jo Madaw
6/17/2020

SUNGARD
 DATE: 06/15/2020
 TIME: 13:25:23

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 20M JULY20

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 06/10/2020
 CHECK DATE 06/16/2020

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT
13025	1297	ROSS, NATALIE M	.00	410.22
13026	1295	TUCKER, AMBER C	.00	2,298.41
13027	1292	WESTERBY, NATHAN R	.00	2,190.26
13028	1288	WHEELER, NOVALEIGH L	.00	316.99
V61513029	1296	ANDERSON, BRITTANY N	2,420.80	.00
V61513030	1240	BARROWS, CASSANDRA	306.23	.00
V61513031	1182	BROWN, WINDY	1,025.86	.00
V61513032	1279	CHAMBERS, DAWN M	2,125.90	.00
V61513033	1294	CLARIC, RACHEL H	2,394.75	.00
V61513034	1280	DUFFY, MELISSA M	2,508.58	.00
V61513035	1281	GRIFFIN, DAVID L	162.48	.00
V61513036	1120	HILL-RIGGS, KRISTINA	1,427.41	.00
V61513037	1049	LOGAN, DANITA G	1,369.57	.00
V61513038	1293	SILVANI, DAYNA E	2,306.92	.00
V61513039	1065	SIMINGTON, YVETTE	1,323.15	.00
V61513040	1302	TARDIE, LISA A	2,056.73	.00
V61520000	1258	BURRUSS, LOUIS C	3,948.40	.00
V61520001	1263	CAIN, JOCELYN L	3,239.68	.00
V61520002	1266	DEAN, CARRIE	1,274.40	.00
V61520003	1264	DOOLEY, MOLLY K	1,470.28	.00
V61520004	1237	GRAY, ELISA M	1,985.76	.00
V61520005	1148	JENKINS, TAMARA	2,161.33	.00
V61520006	1141	JOHNSTON, TERRI	1,424.41	.00
V61520007	1054	MCCURDY, RENEE D	1,348.17	.00
V61520008	1090	MOORE, MASHELL L	1,214.31	.00
V61520009	1265	NELSON, JESSICA L	2,648.02	.00
V61520010	1036	ROSSI, KELLY L	606.42	.00
V61520011	1247	SAUTNER, YANCY	452.95	.00
V61520012	1249	SMITH, CLARA M	2,376.56	.00
V61520013	1091	TIMPE, SARAH F	3,317.28	.00
V61520014	1068	WALKER, JULINE M	2,420.63	.00
TOTAL		31 CHECKS ISSUED	49,316.98	5,215.88

*JD Made
 6/15/2020*

SUNGARD
DATE: 06/18/2020
TIME: 14:52:03

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 200 20VAC

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 06/30/2020
CHECK DATE 06/19/2020

CHECK NO.	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13053	1297	ROSS, NATALIE M	.00	536.13
13054	1288	WHEELER, NOVALEIGH L	.00	421.60
V2013055	1240	BARROWS, CASSANDRA	477.07	.00
V2013056	1182	BROWN, WINDY	710.76	.00
V2013057	1120	HILL-RIGGS, KRISTINA	1,438.15	.00
V2013058	1049	LOGAN, DANITA G	1,808.50	.00
V2013059	1065	SIMINGTON, YVETTE	1,487.41	.00
V2013060	1234	SNYDER, KENT	140.86	.00
V2013061	1097	TENNISON, JOYCE R	2,368.29	.00
V6182000	1266	DEAN, CARRIE	786.70	.00
V6182001	1145	FOSTER, JAMIE	2,582.96	.00
V6182002	1148	JENKINS, TAMARA	1,705.21	.00
V6182003	1141	JOHNSTON, TERRI	1,321.38	.00
V6182004	1054	MCCURDY, RENEE D	1,874.03	.00
V6182005	1090	MOORE, MASHELL L	1,624.40	.00
V6182006	1063	PATTERSON, JANICE S	2,770.34	.00
V6182007	1036	ROSSI, KELLY L	2,239.84	.00
TOTAL		17 CHECKS ISSUED	23,335.90	957.73

*Jo Marie
6/29/2020*

SUNGARD
 DATE: 07/09/2020
 TIME: 14:33:34

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 1/21

SELECTION CRITERIA: transact.yr='20' and transact.period='12'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18034	06/08/2020	2814	AMBER C TUCKER		33.54
A101	18035	06/08/2020	2576	BUREAU OF LABOR AND INDUS		252.25
A101	18036	06/08/2020	2671	CLARA SMITH		91.11
A101	18037	06/08/2020	1434	EARLY CHILDHOOD CARES		1,760.00
A101	18038	06/08/2020	2818	GRANITE TELECOMMUNICATION		333.07
A101	18039	06/08/2020	1145	MAPLETON WATER DISTRICT		182.00
A101	18040	06/08/2020	2195	PAULY, ROGERS AND CO., P.		7,500.00
A101	18041	06/08/2020	1195	SIUSLAW NEWS		279.15
A101	18042	06/08/2020	1200	SARAH F TIMPE		40.64
A101	18043	06/15/2020	2684	AMERICAN FIDELITY		2,656.50
A101	18044	06/15/2020	1956	FIDELITY INVESTMENTS		540.00
A101	18045	06/15/2020	1058	MACE		28.00
A101	18046	06/15/2020	1059	MEA		37.50
A101	18047	06/15/2020	1060	OREGON EDUCATION ASSOCIAT		1,565.87
A101	18048	06/15/2020	2684	AMERICAN FIDELITY		2,256.50
A101	18049	06/17/2020	2684	AMERICAN FIDELITY		2,256.50
A101	18050	06/17/2020	1637	MAPLETON HIGH SCHOOL		45.00
A101	18051	06/29/2020	2674	BALL JANIK LLP		2,025.00
A101	18052	06/29/2020	1733	CIT TECHNOLOGY FIN SERV.		710.26
A101	18053	06/29/2020	1434	EARLY CHILDHOOD CARES		280.00
A101	18054	06/29/2020	1293	THE HUNGERFORD LAW FIRM L		765.00
A101	18055	06/29/2020	1637	MAPLETON HIGH SCHOOL		180.89
A101	18056	06/29/2020	1702	WILLAMETTE ESD		591.33
A101	90000464	06/22/2020	1217	MAPLETON SCHOOL DISTRICT		866.64
A101	90000465	06/25/2020	1431	ALSCO		145.92
A101	90000466	06/25/2020	1762	AMAZON.COM		1,002.95
A101	90000467	06/25/2020	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90000468	06/25/2020	1031	CENTRAL LINCOLN PUD		3,547.55
A101	90000469	06/25/2020	1637	MAPLETON HIGH SCHOOL		342.00
A101	90000470	06/25/2020	1242	PACIFIC OFFICE AUTOMATION		619.99
A101	90000471	06/25/2020	2804	PAYPAL		18.90
A101	90000472	06/25/2020	1179	QUILL CORPORATION		51.82
A101	90000473	06/25/2020	1695	SECURITY ALARM CORPORATIO		4,277.25
A101	90000474	06/25/2020	1282	SILKE COMMUNICATIONS INC		378.48
A101	90000475	06/25/2020	2268	STAPLES ADVANTAGE		353.11
A101	90000476	06/25/2020	2828	TOTAL WIRELESS		34.54
A101	90000477	06/25/2020	1908	TRUE VALUE		22.53
A101	90000478	06/29/2020	2199	AMERICAN FIDELITY ASSURAN		315.00
A101	90000479	06/29/2020	2200	AMERICAN FIDELITY ASSURAN		598.02
A101	90000480	06/29/2020	1057	HORACE MANN LIFE INS CO		1,489.47
A101	90000481	06/29/2020	1194	INTERNAL REVENUE SERVICE		67,803.50
A101	90000483	06/29/2020	2439	OEBB		16,106.17
A101	90000484	06/29/2020	1193	OREGON DEPARTMENT OF REVE		18,678.35
A101	90000485	06/29/2020	1070	PERS		96,241.09
A101	90000486	06/29/2020	1225	SYSCO FOOD SERVICES		10,283.99
A101	90000487	06/29/2020	1150	VERIZON WIRELESS BELLEVUE		60.05
A101	90000488	07/02/2020	1217	MAPLETON SCHOOL DISTRICT		641.25
A101	90000489	07/02/2020	1108	KELLY ROSSI		2,043.56
A101	90000490	07/02/2020	2331	TAMARA JENKINS		1,435.01
TOTAL CASH ACCOUNT						252,262.25
A105	90000482	06/29/2020	2797	LGIP FEES		.10
TOTAL CASH ACCOUNT						.10

Mapleton School District #32 Board Meeting

June 10, 2020, 6:00pm

Board Attendance: Mizu Burruss, Mary Ellen Mansfield, Marilyn Fox, Michelle Holman

Others: Jodi O'Mara, Jared Anderson, Jesse Beers, Andrea Milbrett

6:05 called to order

Board Interview of Jesse Beers

Board Interview of Andrea Milbrett

Board discussion

Motion by Mary Ellen to approve Andrea Milbrett as Interim Board Member, second by Michelle- Mizu, Mary Ellen, Michelle approve, Marilyn abstain- motion passes

7:45 Adjourn motion by Michelle, second by Marilyn- unanimous approval.

Mapleton School District #32 Board Meeting

June 17, 2020, 6:00pm

Board Attendance: Mizu Burruss, Mary Ellen Mansfield, Marilyn Fox, Andrea Milbrett

Others: Jodi O'Mara, Jeron Ricks, Brenda Moyer

6:05pm Called to order by Mizu Burruss

4- Appoint Andrea Milbrett to School Board- Motion by Michelle, Second Mary Ellen- Unanimous approval

5-6- Presentations by Brenda, Jodi, Jeron

7- Consent Agenda- Motion by Michelle, Second Mary Ellen- Unanimous approval

8- 7:07pm Moved into Executive Session Per ORS 192.660(2)(a) Employment Related

7:15 return from Executive Session

9.1- Adopt Budget Resolution 2020-03: Motion by Mary Ellen, second by Andrea, unanimous approval

9.2- Accept Resignation of Yancy Sautner: Motion by Michelle, second by Mary Ellen, unanimous approval

Board Discussion- set Board Meeting for July 14, 2020 at 6:00pm- work session

7:45 Adjourn motion by Marilyn, second by Mary Ellen- unanimous approval.