

Mapleton School District #32
School Board Meeting
April 20, 2022

6:00 p.m. Mapleton High School- on YouTube: <https://youtu.be/OXCZ-EsDqIk>

Our mission is to provide a safe learning environment where students are encouraged and empowered to reach their educational and personal potential. We strive to base all of our decisions on what is best for students.

1. Opening Ceremony
2. Flag Salute
3. Review of the Agenda
4. Executive Session per ORS 192.660(2)(b) To consider dismissal or disciplining of, or to hear complaints or charges brought against, a public officer, employee, staff member or individual agent who does not request an open hearing. And ORS 192.660(2)(a) To consider employment.
5. Public Comment on Agenda Items– Submit form BDDH-AR from Board Policy for prior approval
 - 5.1. The School Board is interested in hearing from the public and will do so at this time on the agenda. The Board requests that patrons limit their comments to five minutes. Please state your name and physical address for the record. If a response to your concern requires action of the School Board or a gathering of information, it may be placed on a future agenda. Personnel matters may not be discussed in public at a Board meeting. Patrons who have personnel concerns should share them directly with the Superintendent.
6. Action Items
 - 6.1. Decision related to matter heard in Executive Session per ORS 192.660(2)(b)
 - 6.2. Board Policy Review- Adoption
 - 6.3. Approve 2022-2023 District Calendar
 - 6.4. Resignation of Sean O'Mara
 - 6.5. Graduation Policy 1st Reading
7. SRAC Update
8. District Reports
 - 8.1. MS/HS Report
 - 8.1.1. Student Representative
 - 8.2. Superintendent/Elementary Principal Report
9. Finance/Tech Report/Documentation
 - 9.1. Audit Results
10. Consent Agenda
 - 10.1. Payroll Check Register
 - 10.2. Accounts Payable Check Register
 - 10.3. Prior Month's Minutes
11. Discussion Items
 - 11.1.1. Equity Committee
 - 11.1.2. Superintendent Search Update
 - 11.1.3. State Testing
 - 11.1.4. Board Minutes
 - 11.1.5. Graduation
 - 11.1.6. Board Terms
12. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval

12.1. The School Board is interested in hearing from the public and will do so at this time on the agenda. The Board requests that patrons limit their comments to five minutes. Please state your name and physical address for the record. If a response to your concern requires action of the School Board or a gathering of information, it may be placed on a future agenda. Personnel matters may not be discussed in public at a Board meeting. Patrons who have personnel concerns should share them directly with the Superintendent.

13. Comments from the Board

14. Executive Session per ORS 192.660(2)(h) Consult with counsel concerning current or possible litigation

15. Adjournment

Board Goals

1. In the ever-changing COVID-19 environment, the district will remain flexible and forward thinking, creating a positive environment for learning in all forms.
2. Support engagement, build connections and focus on community with and between staff, students, parents, residents.
3. Support district staff efforts to continually improve classroom instruction and student success in all modes of learning.
4. Exercise Open and Transparent District Communications. Honor the public's right to know about process, decisions and outcomes through timely and easy access to information. Welcome the public's participation in the deliberative process.

April 2022

HELLO SPRING!!!

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	31	1	2
3	4 B: Ham, Egg, Cheese Patty L: Corn Dogs	5 B: Breakfast Burrito L: Grilled Cheese	6 B: Bagel Breakfast Pizza L: Spaghetti w/ Garlic Bread	7 B: Breakfast Sandwich L: Pizza	8	9
10	11 B: Bagel & Cream Cheese L: Chicken Sandwich	12 B: Waffles L: Crunchy Tacos	13 B: Ham & Cheese Scramble L: Sloppy Joes	14 B: Cinnamon Roll L: Shepherd's Pie	15	16
17	18 B: Ham, Egg, Cheese Patty L: Fish Sticks w/ Fries	19 B: Breakfast Burrito L: Chicken Alfredo	20 B: Bagel Breakfast Pizza L: Mashed Potatoes w/ Chicken Gravy	21 B: Breakfast Sandwich L: Beef Stroganoff	22	23
24	25 B: Bagel & Cream Cheese L: Chicken Nuggets	26 B: Waffles L: Biscuits & Gravy	27 B: Ham & Cheese Scramble L: Penne Marinara	28 B: Cinnamon Roll L: Chicken Pot Pie	29	30

3	2	Mapleton School District is an equal opportunity provider.	Milk, Fruit, and Vegetables Served Daily. Menu is subject to change. We try our best to serve our menu as posted; however, sometimes last minute changes occur.
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Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
K	11	8	9	10	10	10	10			
1	11	12	12	12	12	12	12			
2	9	8	8	8	9	10	10			
3	13	12	12	13	13	13	13			
4	12	11	11	11	11	11	11			
5	9	9	9	9	9	9	9			
6	14	14	14	15	15	15	15			
7	9	9	9	9	9	9	8			
8	11	11	10	10	8	8	8			
9	12	12	11	10	10	11	10			
10	11	11	11	10	11	11	10			
11	4	5	6	6	6	6	6			
12	14	13	12	10	9	9	9			
Totals	September	October	November	December	January	February	March	April	May	June
2021-2022	140	135	134	133	133	135	132			
2020-2021	146	145	137	137	138	138	129	126	127	127
2019-2020	157	154	153	154	149	147	146	146	146	146
2018-2019	158	156	157	151	149	148	149	149	149	145
2017-2018	142	141	136	135	138	142	143	144	145	145
2016-2017	152	154	148	146	140	138	134	138	139	140

*Preschool has 10 students currently enrolled.

Elementary Finances

Date	beginning balance		Deposit	Grant Totals	
	Entries	Check#		Withdrawals	Balance
June Totals					16,363.27
	6/22/2021				15550.85
August Totals					15550.85
9/30/2021 Anonymous Donation	1500.00	269	1500		17050.85
September Totals					17050.85
October Totals					17050.85
November Totals					17050.85
12/15/2021 Clara Science				27.92	17022.93
12/16/2021 Cassie(Thanks)		3328		300.00	16722.93
12/16/2021 Yvette(Thanks)		3329		300.00	16422.93
December Totals					16422.93
1/25/2022 Sarah Science				31.85	16381.08
1/25/2022 Library				181.43	16209.65
1/31/2022 Anonymous Donation			1000.00		17209.65
January Totals					17209.65
2/17/22 Clara Science		3331		46.41	17163.24
2/17/22 Sarah Science		3332		16.46	17146.78
2/17/22 Clara Outdoor School		3333		95.90	17050.88
2/28/22 Clara Outdoor School		3334		115.89	16934.99
2/28/22 Clara(chicken eggs district payback)				40.94	16958.04
February Totals					16958.04
03/28/22 Sarah Classroom books(district payback)				72.99	16885.05
03/28/22 Scholastic(district payback)				52.00	16833.05
March Totals					16833.05

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2021-2022 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	-	1,611	1,588	1,276	496,462	187,928	11,703	3,975	14,103	-	-	-	-	718,647
100- INTEREST	1,098	1,146	1,104	984	828	1,100	1,077	943	1,111	-	-	-	-	9,391
100- SSF	302,032	150,926	150,926	150,926	154,828	154,710	154,769	154,828	154,828	-	-	-	-	1,528,773
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	168,363	2,948	412	11,565	2,471	9,114	9,220	7,879	758	-	-	-	-	212,730
Fund 200	238,745	-	19,173	1,167	10,201	22,755	65,748	1,229	11,867	-	-	-	-	370,884
Fund 300	-	415	409	307	130,956	49,584	3,026	1,044	3,720	-	-	-	-	189,461
Fund 400	(238,713)	-	-	-	-	-	-	-	-	-	-	-	-	(238,713)
Total Revenues	471,525	157,045	173,612	166,226	795,747	425,190	245,544	169,898	186,387	-	-	-	-	2,791,173

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	46,792	48,954	110,371	112,598	112,728	113,005	100,280	121,604	113,263	-	-	-	-	879,596
FRINGE	21,600	22,375	55,169	54,514	58,883	50,934	50,659	55,121	53,790	-	-	-	-	423,044
SERVICES	6,983	11,755	10,128	6,182	12,108	19,350	13,360	16,885	26,341	-	-	-	-	123,092
SUPPLIES	14,355	3,826	13,166	3,196	13,721	2,707	2,187	10,203	10,938	-	-	-	-	74,299
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	59	101,835	5,459	1,934	2,866	624	510	317	3,018	-	-	-	-	116,622
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	76,987	31,468	22,884	100,411	192,790	138,051	48,009	96,079	50,184	-	-	-	-	756,863
Fund 300	-	-	-	-	51,363	-	-	-	-	-	-	-	-	51,363
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	166,777	220,213	217,177	278,834	444,457	324,672	215,006	300,209	257,533	-	-	-	-	2,424,878

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER March 31, 2022

Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		\$812,493.65		\$1,823,100.69			\$2,635,594.34
SRSA	204		-\$10,202.42		\$0.00			-\$10,202.42
REAP	205		\$0.00		\$0.00			\$0.00
IDEA	206		-\$36,011.76		\$0.00			-\$36,011.76
Title I	210		-\$40,530.92		\$0.00			-\$40,530.92
ESSER	214		-\$390,149.13		\$0.00			-\$390,149.13
SIA	251		-\$60,385.65		\$0.00			-\$60,385.65
M98 Perkins	252		-\$37,003.79		\$0.00			-\$37,003.79
CDL	255		\$0.00		\$0.00			\$0.00
Misc State	259		-\$6,999.17		\$0.00			-\$6,999.17
Preschool	260		-\$9,186.29		\$0.00			-\$9,186.29
Transportation	261		-\$35,882.30		\$67,748.46			\$31,866.16
Textbook	262		\$50,702.67		\$0.00			\$50,702.67
PERS-Retire	263		-\$19,838.78		\$250,000.00			\$230,161.22
Capital Improvements	264		\$0.00		\$238,730.48			\$238,730.48
Misc/Donations-Grants	265		\$7,349.48		\$0.00			\$7,349.48
YTP	271		-\$7,841.23		\$0.00			-\$7,841.23
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$76,164.69	\$0.00		\$0.00			\$76,164.69
Food Service	299		\$11,502.04		\$0.00			\$11,502.04
Debt Service	300		-\$51,362.50		\$212,519.64			\$161,157.14
								\$0.00
								\$0.00

General Ledger Balance	\$76,164.69	\$176,653.90	\$0.00	\$2,592,099.27	\$0.00	\$0.00	\$0.00	\$2,844,917.86
Bank Account Balance	\$76,164.69	\$176,653.90	\$0.00	\$2,592,099.27	\$0.00	\$0.00	\$0.00	\$2,844,917.86

Reconciled by:  4/4/22

Reviewed by:  4/4/22

Reconciliation for March 31, 2022

>1 Month Outstanding Checks

18278	\$	315.00
18357	\$	20.00

Beg. Balance

\$ 185,724.84

Deposits

Rent	\$	424.36
UW Preschool Grant		
LGIP Transfers	\$	200,000.00
Grant Payment	\$	11,866.98
Misc (US Bank/LESD Flex)	\$	205.82
Interest	\$	4.09
Total Revenues/Credits	\$	212,501.25

Accounts Payable Total	\$	113,857.16
Payroll	\$	107,715.03
Misc(voided check)		
Total Expenses/Debit	\$	221,572.19
Total Calculated	\$	176,653.90

<1 Month Outstanding Checks

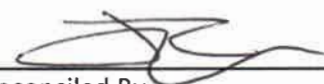
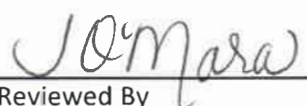
18419	\$	66.68
18425	\$	4,000.00
18428	\$	56.07
18429	\$	155.65
18431	\$	10.00

Bank Statement Balance	\$	181,277.30
OS Checks	\$	4,623.40
Adj. Bank Bal.	\$	176,653.90

Adj. Bank Balance	\$	176,653.90
LGIP General	\$	2,592,099.27
Student Body	\$	76,164.69

Total Balance	\$	2,844,917.86
General Ledger Balance	\$	2,844,917.86

Total Outstanding \$ 4,623.40


 Reconciled By _____ Date 4/4/22

 Reviewed By _____ Date 4/4/22

SUNGARD
DATE: 03/10/2022
TIME: 11:05:20

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER
PAY RUN 22I MAR 2022

PAGE NUMBER: 1
MODULE NUM: PAYCHK33
PAY PERIOD END 02/28/2022
CHECK DATE 03/15/2022

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13247	1319	GALBREATH, KALEA	.00	1,048.44
13248	1306	ROBY, JAMIE	.00	2,619.99
13249	1314	TWOMBLY, CARLA	.00	265.05
13250	1221	VERMILYEA, KATHY	.00	188.08
13251	1308	JOHNSON, TINA	.00	4,069.65
13252	1297	ROSS, NATALIE M	.00	1,378.11
13253	1309	FORD, TUCKER	.00	2,659.90
V80000500	1240	BARROWS, CASSANDRA	1,653.28	.00
V80000501	1313	CRISPEN, CHARLES	471.86	.00
V80000502	1316	DILLAHAY, EDWARD	3,131.01	.00
V80000503	1317	LAM, ABIGAIL Y	1,633.21	.00
V80000504	1252	MASSIE, CRYSTAL	1,563.09	.00
V80000505	1311	SUNDSTROM, HEIDI	1,929.81	.00
V80000506	1288	WHEELER, NOVALEIGH L	3,036.02	.00
V80000507	1182	BROWN, WINDY	1,162.23	.00
V80000508	1090	MOORE, MASHELL L	1,415.91	.00
V80000509	1234	SNYDER, KENT	1,755.06	.00
V80000510	1041	DUVAL, RANDY	3,956.88	.00
V80000511	1097	TENNISON, JOYCE R	2,977.95	.00
V80000512	1263	CAIN, JOCELYN L	3,550.93	.00
V80000513	1266	DEAN, CARRIE	1,867.78	.00
V80000514	1307	DUVAL, CARLY A	2,819.06	.00
V80000515	1120	HILL-RIGGS, KRISTINA	1,596.75	.00
V80000516	1054	MCCURDY, RENEE D	1,458.20	.00
V80000517	1176	O'MARA, JODINE L	6,838.61	.00
V80000518	1063	PATTERSON, JANICE S	455.72	.00
V80000519	1278	RICKS, JERON M	5,566.30	.00
V80000520	1293	SILVANI, DAYNA E	2,401.49	.00
V80000521	1065	SIMINGTON, YVETTE	1,472.62	.00
V80000522	1249	SMITH, CLARA M	3,135.20	.00
V80000523	1091	TIMPE, SARAH F	3,519.14	.00
V80000524	1295	TUCKER, AMBER C	2,847.25	.00
V80000525	1258	BURRUSS, LOUIS C	4,802.54	.00
V80000526	1279	CHAMBERS, DAWN M	2,674.88	.00
V80000527	1264	DOOLEY, MOLLY K	2,573.88	.00
V80000528	1310	FENTON, SUSAN	4,234.75	.00
V80000529	1145	FOSTER, JAMIE	3,148.79	.00
V80000530	1237	GRAY, ELISA M	203.15	.00
V80000531	1148	JENKINS, TAMARA	2,452.75	.00
V80000532	1141	JOHNSTON, TERRI	1,656.42	.00
V80000533	1049	LOGAN, DANITA G	1,606.51	.00
V80000534	1055	MOYER, BRENDA L	5,296.92	.00
V80000535	1312	O'MARA, SEAN	4,146.14	.00
V80000536	1036	ROSSI, KELLY L	473.72	.00
TOTAL			44 CHECKS ISSUED 95,485.81	12,229.22

*J.O'Mara
3/10/22*

SUNGARD
 DATE: 04/04/2022
 TIME: 11:40:19

MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 9/22

SELECTION CRITERIA: transact.yr='22' and transact.period='9'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18417	03/10/2022	1956	FIDELITY INVESTMENTS		540.00
A101	18418	03/10/2022	1060	OREGON EDUCATION ASSOCIAT		1,115.00
A101	18419	03/16/2022	2838	CARLY A DUVAL		66.68
A101	18420	03/16/2022	2727	CARRIE DEAN		74.59
A101	18421	03/16/2022	2671	CLARA SMITH		122.16
A101	18422	03/16/2022	2884	COAST BROADCASTING		190.00
A101	18423	03/16/2022	1434	EARLY CHILDHOOD CARES		2,226.00
A101	18424	03/16/2022	2818	GRANITE TELECOMMUNICATION		384.09
A101	18425	03/16/2022	2877	HUMAN CAPITAL ENTERPRISES		4,000.00
A101	18426	03/16/2022	2831	INDEPENDENT ACTUARIES, IN		2,400.00
A101	18427	03/16/2022	2364	JAMIE FOSTER		20.00
A101	18428	03/16/2022	2786	JOCELYN L CAIN		56.07
A101	18429	03/16/2022	2514	JODI O'MARA		155.65
A101	18430	03/16/2022	2883	TINA JOHNSON		17.18
A101	18431	03/16/2022	2449	KRISTINA HILL-RIGGS		10.00
A101	18437	03/16/2022	1524	LANE COUNTY BASKETBALL OF		714.50
A101	18438	03/16/2022	2741	MOLLY K DOOLEY		27.50
A101	18439	03/16/2022	2505	NORTHWEST REGIONAL ESD		9.50
A101	18442	03/16/2022	2705	SHI		8,819.85
A101	18443	03/16/2022	2761	WALDPORT HIGH SCHOOL		25.00
A101	18444	03/17/2022	1809	OREGON SECRETARY OF STATE		250.00
A101	90001203	03/29/2022	1431	ALSCO		165.58
A101	90001204	03/29/2022	1762	AMAZON.COM		2,447.94
A101	90001205	03/29/2022	2887	BIG DOG DONUTS		69.00
A101	90001206	03/29/2022	2888	BURRITO AMIGOS		160.15
A101	90001207	03/29/2022	1030	CENTRAL COAST DISPOSAL IN		495.00
A101	90001208	03/29/2022	1031	CENTRAL LINCOLN PUD		16,168.24
A101	90001209	03/29/2022	2691	COASTAL PAPER & SUPPLY		745.70
A101	90001210	03/29/2022	1816	DELPS AWARDS		320.00
A101	90001211	03/29/2022	1787	FRED MEYERS		60.26
A101	90001212	03/29/2022	2784	HOTELS.COM		213.78
A101	90001213	03/29/2022	2815	MISC ONLINE VENDOR		111.09
A101	90001214	03/29/2022	2661	NFHS LEARN		100.00
A101	90001215	03/29/2022	2885	OREGON ATHLETIC COACHES A		170.00
A101	90001216	03/29/2022	2889	PANDA EXPRESS		10.30
A101	90001217	03/29/2022	2879	PITNEY BOWES ONLINE		100.00
A101	90001218	03/29/2022	1179	QUILL CORPORATION		44.32
A101	90001219	03/29/2022	1686	RANDY'S RIVERVIEW MARKET		38.05
A101	90001220	03/29/2022	1276	SAFEWAY INC-PORTLAND DIV		292.20
A101	90001221	03/29/2022	2852	SANGOMA		144.30
A101	90001222	03/29/2022	1695	SECURITY ALARM CORPORATIO		293.65
A101	90001223	03/29/2022	1282	SILKE COMMUNICATIONS INC		409.36
A101	90001224	03/29/2022	1827	ST VINCENT DEPAUL		4.49
A101	90001225	03/29/2022	2259	TEACHERS-TEACHERS.COM		8.00
A101	90001226	03/29/2022	2828	TOTAL WIRELESS		25.24
A101	90001227	03/29/2022	1908	TRUE VALUE		24.35
A101	90001228	03/29/2022	2886	UNIVERSITY OF IDAHO		25.00
A101	90001229	03/29/2022	1825	UNIVERSITY OF OREGON		45.00
A101	90001230	03/29/2022	1191	US POSTMASTER		207.20
A101	90001231	03/29/2022	2666	VEND WEST SERVICES, INC.		57.90
A101	90001232	03/29/2022	1150	VERIZON WIRELESS BELLEVUE		45.06
A101	90001233	04/04/2022	2684	AMERICAN FIDELITY		3,700.00
A101	90001234	04/04/2022	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90001235	04/04/2022	2200	AMERICAN FIDELITY ASSURAN		740.26

SUNGARD
DATE: 04/04/2022
TIME: 11:40:19

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 9/22

SELECTION CRITERIA: transact.yr='22' and transact.period='9'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001236	04/04/2022	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001237	04/04/2022	1057	HORACE MANN LIFE INS CO		1,253.56
A101	90001238	04/04/2022	1194	INTERNAL REVENUE SERVICE		34,837.14
A101	90001239	04/04/2022	2439	OEBB		13,368.42
A101	90001240	04/04/2022	1193	OREGON DEPARTMENT OF REVE		9,898.48
A101	90001241	04/04/2022	1070	PERS		485.01
A101	90001242	04/04/2022	1225	SYSCO FOOD SERVICES		4,566.20
A101	90001243	04/04/2022	1150	VERIZON WIRELESS BELLEVUE		122.66
TOTAL CASH ACCOUNT						113,857.16
TOTAL FUND						113,857.16
TOTAL REPORT						113,857.16

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

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 ACCTPA21

SELECTION CRITERIA: transact.yr='22' and transact.period='9'
 ACCOUNTING PERIOD: 10/22

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	18417	03/10/22	1956	FIDELITY INVESTMENTS	100	DED:7120 FIDEL. INV	0.00	540.00
A101	18418	03/10/22	1060	OREGON EDUCATION ASSOCIA	100	DED:8000 OEA DUES	0.00	671.20
A101	18418	03/10/22	1060	OREGON EDUCATION ASSOCIA	100	DED:8050 OACE DUES	0.00	443.80
TOTAL CHECK								1,115.00
A101	18419	03/16/22	2838	CARLY A DUVAL	2652110008000000	CLASSIFIED APPRECIAT	0.00	66.68
A101	18420	03/16/22	2727	CARRIE DEAN	1001132628230000	AD MTG TRAVEL	0.00	74.59
A101	18421	03/16/22	2671	CLARA SMITH	1001131628060000	CURRICULUM MTG TRAVEL	0.00	51.19
A101	18421	03/16/22	2671	CLARA SMITH	2652110008000000	CLASSIFIED APPRECIATI	0.00	70.97
TOTAL CHECK								122.16
A101	18422	03/16/22	2884	COAST BROADCASTING	1001132628230000	BASKETBALL BROADCAST	0.00	190.00
A101	18423	03/16/22	1434	EARLY CHILDHOOD CARES	1001250000320000	STUDENT EVALUATIONS	0.00	2,226.00
A101	18424	03/16/22	2818	GRANITE TELECOMMUNICATIO	1002660000000000	PHONE SERVICE	0.00	384.09
A101	18425	03/16/22	2877	HUMAN CAPITAL ENTERPRISE	1002310000000000	SUP SEARCH	0.00	4,000.00
A101	18426	03/16/22	2831	INDEPENDENT ACTUARIES, I	1002520008000000	GASB 75 VALUATION	0.00	2,400.00
A101	18427	03/16/22	2364	JAMIE FOSTER	2652110008000000	CLASSIFIED APPRECIATI	0.00	20.00
A101	18428	03/16/22	2786	JOCELYN L CAIN	2652110008000000	CLASSIFIED APPRECIA	0.00	56.07
A101	18429	03/16/22	2514	JODI O'MARA	2652110008000000	CLASSIFIED APPRECI	0.00	155.65
A101	18430	03/16/22	2883	TINA JOHNSON	2652110008000000	CLASSIFIED APPRECIA	0.00	17.18
A101	18431	03/16/22	2449	KRISTINA HILL-RIGGS	1001111258000000	FOOD HANDLER CARD	0.00	10.00
A101	18437	03/16/22	1524	LANE COUNTY BASKETBALL O	1001132628230400	BBALL OFFICIALS	0.00	357.00
A101	18437	03/16/22	1524	LANE COUNTY BASKETBALL O	1001132628230300	BBALL OFFICIALS	0.00	357.50
TOTAL CHECK								714.50
A101	18438	03/16/22	2741	MOLLY K DOOLEY	2652110008000000	CLASSIFIED APPRECIAT	0.00	27.50
A101	18439	03/16/22	2505	NORTHWEST REGIONAL ESD	1002520008000000	BACKGROUND CHECKS	0.00	9.50
A101	18442	03/16/22	2705	SHI	1002660000000000	LAPTOPS	0.00	8,819.85
A101	18443	03/16/22	2761	WALDPORT HIGH SCHOOL	1001132628230600	TRACK MEET FEE	0.00	25.00
A101	18444	03/17/22	1809	OREGON SECRETARY OF STAT	1002520008000000	AUDIT FILING FEE	0.00	250.00
A101	90001203	03/29/22	1431	ALSCO	1002552038000000	LINEN SERVICE	0.00	165.58
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	KIDS BOOK	0.00	12.74
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	CHILDRENS GUIDE	0.00	14.50

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	ENVELOPES	0.00	31.96
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	RAILBOARD STRIPS	0.00	33.55
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	ENVELOPES	0.00	33.58
A101	90001204	03/29/22	1762	AMAZON.COM	1002540068000000	LIGHTBULBS	0.00	46.17
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	PARENTS GUIDE	0.00	46.31
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	HOTGLUE STICKS	0.00	47.80
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	MIRROR	0.00	53.84
A101	90001204	03/29/22	1762	AMAZON.COM	1001131628060000	COLORED SHARPIES	0.00	58.96
A101	90001204	03/29/22	1762	AMAZON.COM	1001131628060000	ORWELL 1984	0.00	74.80
A101	90001204	03/29/22	1762	AMAZON.COM	1002130628000000	GLOVES AND PENCIL LEA	0.00	85.14
A101	90001204	03/29/22	1762	AMAZON.COM	1001131628060000	POSTER FRAMES	0.00	119.97
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	PENCILS ERASERS	0.00	123.12
A101	90001204	03/29/22	1762	AMAZON.COM	1001111258000000	ART SUPPLIES	0.00	166.34
A101	90001204	03/29/22	1762	AMAZON.COM	1002520008000000	POSTAGE LABELS	0.00	12.99
A101	90001204	03/29/22	1762	AMAZON.COM	1001131628060000	HEADPHONES	0.00	99.90
A101	90001204	03/29/22	1762	AMAZON.COM	2142240000000000	MICROPHONES	0.00	549.00
A101	90001204	03/29/22	1762	AMAZON.COM	2142240000000708	WOODBURNING KIT	0.00	89.85
A101	90001204	03/29/22	1762	AMAZON.COM	2142240000000708	COLORED PAPER	0.00	16.49
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING RACK	0.00	101.80
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	TAMPONS	0.00	78.32
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	SHELVING	0.00	314.10
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	FEMININE PADS	0.00	62.24
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING RACK	0.00	42.85
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING	0.00	43.10
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING	0.00	30.99
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING	0.00	31.54
A101	90001204	03/29/22	1762	AMAZON.COM	2591283008000709	CLOTHING	0.00	25.99
TOTAL CHECK							0.00	2,447.94
A101	90001205	03/29/22	2887	BIG DOG DONUTS	2652110008000000	STAFF FOOD GRANT	0.00	69.00
A101	90001206	03/29/22	2888	BURRITO AMIGOS	2511271008000000	STAFF CONFERENCE FOOD	0.00	160.15
A101	90001207	03/29/22	1030	CENTRAL COAST DISPOSAL I	1002540068000000	GARBAGE SERVICE	0.00	495.00
A101	90001208	03/29/22	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	7,400.97
A101	90001208	03/29/22	1031	CENTRAL LINCOLN PUD	1002540068000000	ELECTRIC SERVICE	0.00	8,467.76
A101	90001208	03/29/22	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	137.59
A101	90001208	03/29/22	1031	CENTRAL LINCOLN PUD	1002552038000000	ELECTRIC TRANS SHOP	0.00	161.92
TOTAL CHECK							0.00	16,168.24
A101	90001209	03/29/22	2691	COASTAL PAPER & SUPPLY	1002540068000000	PAPER SUPPLIES	0.00	745.70
A101	90001210	03/29/22	1816	DELPS AWARDS	1001132628230000	SPORT AWARDS	0.00	320.00
A101	90001211	03/29/22	1787	FRED MEYERS	2511271008000000	FRIDAY SNACKS	0.00	60.26
A101	90001212	03/29/22	2784	HOTELS.COM	1001132628230000	HOTEL FOR COACH CLINI	0.00	213.78
A101	90001213	03/29/22	2815	MISC ONLINE VENDOR	1002540068000000	JES RESTAURANT EQUIP	0.00	70.14
A101	90001213	03/29/22	2815	MISC ONLINE VENDOR	1001111258000000	MYPETCHICKEN.COM	0.00	40.95
TOTAL CHECK							0.00	111.09

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FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001214	03/29/22	2661	NFHS LEARN	1001132628230000	COACH CLASS	0.00	100.00
A101	90001215	03/29/22	2885	OREGON ATHLETIC COACHES	1001132628230200	COACHES CAMP	0.00	170.00
A101	90001216	03/29/22	2889	PANDA EXPRESS	2511271008000000	RECRUITMENT FOOD	0.00	10.30
A101	90001217	03/29/22	2879	PITNEY BOWES ONLINE	1002520008000000	ONLINE POSTAGE	0.00	100.00
A101	90001218	03/29/22	1179	QUILL CORPORATION	1001111258000000	ELEM SUPPLIES	0.00	14.52
A101	90001218	03/29/22	1179	QUILL CORPORATION	1001111258000000	ELEM SUPPLIES	0.00	29.80
TOTAL CHECK							0.00	44.32
A101	90001219	03/29/22	1686	RANDY'S RIVERVIEW MARKET	2511271008000000	FRIDAY SCHOOL SNACKS	0.00	38.05
A101	90001220	03/29/22	1276	SAFeway INC-PORTLAND DIV	2511271008000000	FRIDAY SNACKS	0.00	111.49
A101	90001220	03/29/22	1276	SAFeway INC-PORTLAND DIV	2652110008000000	STAFF FOOD GRANT	0.00	121.44
A101	90001220	03/29/22	1276	SAFeway INC-PORTLAND DIV	2652110008000000	STAFF FOOD GRANT	0.00	15.28
A101	90001220	03/29/22	1276	SAFeway INC-PORTLAND DIV	2652110008000000	STAFF FOOD GRANT	0.00	18.31
A101	90001220	03/29/22	1276	SAFeway INC-PORTLAND DIV	2652110008000000	STAFF FOOD GRANT	0.00	25.68
TOTAL CHECK							0.00	292.20
A101	90001221	03/29/22	2852	SANGOMA	1002660000000000	PHONE SERVICE	0.00	144.30
A101	90001222	03/29/22	1695	SECURITY ALARM CORPORATI	1002540068000000	SECURITY SERV	0.00	293.65
A101	90001223	03/29/22	1282	SILKE COMMUNICATIONS INC	1002552038000000	TOWER RENTAL	0.00	409.36
A101	90001224	03/29/22	1827	ST VINCENT DEPAUL	1002660000000000	TRIPOD	0.00	4.49
A101	90001225	03/29/22	2259	TEACHERS-TEACHERS.COM	1001131628060000	LESSON PLANS	0.00	8.00
A101	90001226	03/29/22	2828	TOTAL WIRELESS	1002660000000000	CELL PHONE	0.00	25.24
A101	90001227	03/29/22	1908	TRUE VALUE	1002540068000000	BOLTS	0.00	24.35
A101	90001228	03/29/22	2886	UNIVERSITY OF IDAHO	1002640008000000	CAREER FAIR	0.00	25.00
A101	90001229	03/29/22	1825	UNIVERSITY OF OREGON	1002640008000000	CAREER FAIR	0.00	35.00
A101	90001229	03/29/22	1825	UNIVERSITY OF OREGON	2511271008000000	PARKING PASS RECRUIT	0.00	10.00
TOTAL CHECK							0.00	45.00
A101	90001230	03/29/22	1191	US POSTMASTER	1002520008000000	MAILINGS	0.00	25.87
A101	90001230	03/29/22	1191	US POSTMASTER	1002520008000000	PACKAGE	0.00	7.33
A101	90001230	03/29/22	1191	US POSTMASTER	1002520008000000	POSTAL STAMPS	0.00	174.00
TOTAL CHECK							0.00	207.20
A101	90001231	03/29/22	2666	VEND WEST SERVICES, INC.	1002540068000000	DRINKING WATER	0.00	57.90
A101	90001232	03/29/22	1150	VERIZON WIRELESS BELLEVU	2142240000000000	CDL HOTSPOTS	0.00	45.06
A101	90001233	04/04/22	2684	AMERICAN FIDELITY	100	HSA CONTRIBUTIONS	0.00	3,700.00

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FUND - 100 - GENERAL FUND								
CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	-----DESCRIPTION-----	SALES TAX	AMOUNT
A101	90001234	04/04/22	2199	AMERICAN FIDELITY ASSURA	100	403B	0.00	365.00
A101	90001235	04/04/22	2200	AMERICAN FIDELITY ASSURA	100	INSURANCE PYMT	0.00	740.26
A101	90001236	04/04/22	1733	CIT TECHNOLOGY FIN SERV.	1002660000000000	COPIER RENTAL	0.00	295.50
A101	90001237	04/04/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	211.56
A101	90001237	04/04/22	1057	HORACE MANN LIFE INS CO	100	EMP INS	0.00	1,042.00
TOTAL CHECK							0.00	1,253.56
A101	90001238	04/04/22	1194	INTERNAL REVENUE SERVICE	100	FED WITHHOLDING	0.00	12,708.54
A101	90001238	04/04/22	1194	INTERNAL REVENUE SERVICE	100	SS TAX	0.00	17,929.48
A101	90001238	04/04/22	1194	INTERNAL REVENUE SERVICE	100	MEDICARE TAX	0.00	4,199.12
TOTAL CHECK							0.00	34,837.14
A101	90001239	04/04/22	2439	OEGB	100	INS PAYMENT	0.00	13,368.42
A101	90001240	04/04/22	1193	OREGON DEPARTMENT OF REV	100	SIT WITHHOLDING	0.00	9,172.00
A101	90001240	04/04/22	1193	OREGON DEPARTMENT OF REV	100	WBF ASSESSMENT	0.00	305.11
A101	90001240	04/04/22	1193	OREGON DEPARTMENT OF REV	100	TRANSIT TAX	0.00	421.37
TOTAL CHECK							0.00	9,898.48
A101	90001241	04/04/22	1070	PERS	100	PERS UAL	0.00	485.01
A101	90001242	04/04/22	1225	SYSCO FOOD SERVICES	2993110098000900	FFVP FOOD	0.00	448.26
A101	90001242	04/04/22	1225	SYSCO FOOD SERVICES	2993110098000000	STUDENT FOOD	0.00	4,117.94
TOTAL CHECK							0.00	4,566.20
A101	90001243	04/04/22	1150	VERIZON WIRELESS BELLEVU	1002552038000000	TRANS CELL PHONE	0.00	61.33
A101	90001243	04/04/22	1150	VERIZON WIRELESS BELLEVU	1002552038000000	TRANS CELL PHONE	0.00	61.33
TOTAL CHECK							0.00	122.66
TOTAL CASH ACCOUNT							0.00	113,857.16
TOTAL FUND							0.00	113,857.16
TOTAL REPORT							0.00	113,857.16

March 16, 2022 Mapleton SD 32 Board Meeting

Board Members in attendance: Mary Ellen Mansfield, Mizu Burruss, Maree Beers, Michelle Holman

Other presenters: Jeron Ricks, Jodi O'Mara, Brenda Moyer

6:06 called to order

District reports- Jodi, Brenda, and Jeron

6- Consent agenda- motion to approve by Michelle, second by Mizu- unanimous approval

8.1- LESD Services- Motion to approve by Mizu, second by Maree- unanimous approval

8.2- 1st Reading of Policy

8.3- Staff Contract Renewal- Motion to approve by Maree, second by Mizu- Mizu abstains, remainder approve

8.4- Hiring Stephanie Grijalva as HS Art/ELA teacher- motion by Michelle, second by Mizu- Unanimous approval

8.5- Budget Calendar- motion to approve by Michelle, second by Mizu- unanimous approval

9.1.1- State Testing- motion to continue to offer test with opt-out by Mizu, second by Maree: Mizu, Maree, Mary Ellen yea, Michelle nay- approved

Move to Executive session per ORS 192.660(2)(h)

Returned from executive session.

9:15 Adjourned.

March 31, 2022

Jeron,

This is my letter of resignation from my teaching position in the Mapleton School District. I am going to return to my retired status upon the completion of this academic school year. Thank you.

Sean O'Mara

Board of Directors	Term Expires	Position
Andrea Milbrett	June 30, 2025	1
Mizu Burruss	June 30, 2025	2
Mary Ellen Mansfield	June 30, 2023	3
Marilyn Fox	June 30, 2025	4
Michelle Holman	June 30, 2023	5