

Mapleton School District #32
School Board Meeting
February 15, 2023

6:00 p.m. Mapleton High School- on YouTube: <https://youtube.com/live/A0GRTosUdjE?feature=share>

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. Review of the Agenda
3. Public Comment on Agenda Items– Submit form [BDDH-AR](#) from Board Policy for prior approval
4. District Reports
 - 4.1. MS/HS Report
 - 4.1.1. Student Representative
 - 4.2. Superintendent/Elementary Principal Report
5. Finance/Tech/Maintenance Report/Documentation
6. Consent Agenda
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month's Minutes
7. Action Items
 - 7.1. LESD Plan of Service
 - 7.2. Board Guiding Beliefs and Value Statement
8. Discussion Items
 - 8.1. Mapleton Pool Building
 - 8.2. Community Engagement & Committee Updates
 - 8.3. State Testing
 - 8.4. Tribal/Shared History
 - 8.5. Superintendent Evaluation
 - 8.6. Budget Committee Members
 - 8.6.1. Last Year: Tim Moffett, Kathy West, Sharon Shrenk, Nancy Miranda, Will Weaver
9. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) from Board Policy for prior approval
 - 9.1. The School Board is interested in hearing from the public and will do so at this time on the agenda. The Board requests that patrons limit their comments to five minutes. Please state your name and physical address for the record. If a response to your concern requires action of the School Board or a gathering of information, it may be placed on a future agenda. Personnel matters may not be discussed in public at a Board meeting. Patrons who have personnel concerns should share them directly with the Superintendent.
10. Comments from the Board
11. 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.

MAPLETON SCHOOL DISTRICT 32
GENERAL LEDGER January 31, 2023


Fund Title	Fund No.	A100	A101	A105				Fund Totals
		Student Body	Checking		LGIP			
General	100		-\$201,649.13		\$2,928,633.02			\$2,726,983.89
SRSA	204		-\$7,642.31		\$0.00			-\$7,642.31
REAP	205		-\$8,929.95		\$0.00			-\$8,929.95
IDEA	206		-\$27,739.41		\$0.00			-\$27,739.41
Title I	210		-\$29,127.41		\$0.00			-\$29,127.41
ESSER	214		-\$64,696.00		\$0.00			-\$64,696.00
SIA	251		-\$87,732.08		\$0.00			-\$87,732.08
M98 Perkins	252		-\$23,451.35		\$0.00			-\$23,451.35
CDL	255		\$0.00		\$0.00			\$0.00
Misc State	259		-\$22,892.65		\$0.00			-\$22,892.65
Preschool	260		-\$57,552.82		\$0.00			-\$57,552.82
Transportation	261		\$31,866.16		\$0.00			\$31,866.16
Textbook	262		\$35,165.06		\$0.00			\$35,165.06
PERS-Retire	263		\$218,799.64		\$0.00			\$218,799.64
Capital Improvements	264		\$320,659.54		\$0.00			\$320,659.54
Misc/Donations-Grants	265		\$17,294.01		\$0.00			\$17,294.01
YTP	271		-\$9,071.02		\$0.00			-\$9,071.02
LESD-Perkins	272		\$0.00		\$0.00			\$0.00
Student Body	280	\$0.00	\$94,456.65		\$0.00			\$94,456.65
Food Service	299		\$13,527.59		\$0.00			\$13,527.59
Debt Service	300		-\$50,426.56		\$217,785.26			\$167,358.70
Erate	215		\$0.00					\$0.00
								\$0.00

General Ledger Balance	\$0.00	\$140,857.96	\$0.00	\$3,146,418.28	\$0.00	\$0.00	\$0.00	\$3,287,276.24
Bank Account Balance	\$0.00	\$140,857.96	\$0.00	\$3,146,418.28	\$0.00	\$0.00	\$0.00	\$3,287,276.24

Reconciled by:

 2/1/23

Reviewed by:

 2/6/23

MAPLETON SCHOOL DISTRICT 32
Revenue Expenditure Comparison
2022-2023 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	-	3,061	2,772	2,892	497,395	225,883	9,778	-	-	-	-	-	-	741,780
100- INTEREST	2,249	3,177	3,808	4,757	6,005	8,558	9,303	-	-	-	-	-	-	37,858
100- SSF	334,908	167,353	167,353	167,353	167,353	168,074	-	-	-	-	-	-	-	1,172,394
100- COUNTY TIMBER	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Fund 100	1,509	6,858	424	666	23,314	14,225	439	-	-	-	-	-	-	47,435
Fund 200	6,095	-	-	24,726	33,173	10,384	108	-	-	-	-	-	-	74,486
Fund 300	-	809	723	775	127,017	57,710	2,531	-	-	-	-	-	-	189,565
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Revenues	344,761	181,258	175,080	201,168	854,257	484,834	22,160	-	-	-	-	-	-	2,263,518

EXPENDITURES	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
SALARIES	48,074	46,345	125,643	129,897	130,516	123,464	123,045	-	-	-	-	-	-	726,985
FRINGE	19,710	22,861	60,734	61,372	64,596	59,726	59,491	-	-	-	-	-	-	348,489
SERVICES	13,153	33,143	22,725	11,532	14,607	23,060	24,012	-	-	-	-	-	-	142,230
SUPPLIES	11,118	8,066	14,255	34,137	3,854	4,177	3,458	-	-	-	-	-	-	79,063
CAPITAL OUTLAY	-	-	-	-	-	-	-	-	-	-	-	-	-	-
FEES/DUES	109,611	5,485	2,903	1,130	2,942	2,310	275	-	-	-	-	-	-	124,655
TRANSFERS	-	-	-	-	-	-	-	-	-	-	-	-	-	-
RESERVE	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fund 200	32,857	21,363	71,570	70,167	59,904	65,794	95,720	-	-	-	-	-	-	417,376
Fund 300	-	-	-	-	50,427	-	-	-	-	-	-	-	-	50,427
Fund 400	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	234,523	137,262	297,831	308,234	326,845	278,529	306,001	-	-	-	-	-	-	1,889,225

SUNGARD
 DATE: 01/11/2023
 TIME: 09:45:55

MAPLETON SCHOOL DISTRICT NO. 32
 CHECK REGISTER
 PAY RUN 23G 2023 JAN

PAGE NUMBER: 1
 MODULE NUM: PAYCHK33
 PAY PERIOD END 12/31/2022
 CHECK DATE 01/12/2023

CHECK NO	EMPLOYEE NUMBER	-----EMPLOYEE-----	DEPOSIT AMOUNT	CHECK AMOUNT
13391	1240	BARROWS, CASSANDRA	.00	1,491.32
13392	1330	BURRUSS, OPAL	.00	169.53
13393	1306	ROBY, JAMIE	.00	3,139.69
13394	1328	STRENKE, HALEY	.00	280.16
13395	1314	TWOMBLY, CARLA	.00	676.05
13396	1221	VERMILYEA, KATHY	.00	271.34
13397	1269	WOLGAMOTT, ERIC	.00	1,295.70
13398	1297	ROSS, NATALIE M	.00	1,361.77
13399	1309	FORD, TUCKER	.00	2,910.90
V80000926	1282	ALLEN, KELSIE L	544.88	.00
V80000927	1315	CLEMONS, VANESSA	3,637.13	.00
V80000928	1319	GALBREATH, KALEA	287.65	.00
V80000929	1325	GRIJALVA, STEPHANIE R	4,094.75	.00
V80000930	1323	HENRY, CHRISTINE	3,981.32	.00
V80000931	1322	HUBER, KATHERINE	2,791.21	.00
V80000932	1320	JACKSON, JANET	2,904.53	.00
V80000933	1317	LAM, ABIGAIL Y	1,152.15	.00
V80000934	1331	LONG, JEANNETTE	1,558.48	.00
V80000935	1252	MASSIE, CRYSTAL	1,864.30	.00
V80000936	1326	O'RENICK, TAMARA JOY	2,997.65	.00
V80000937	1311	SUNDSFROM, HEIDI	1,528.09	.00
V80000938	1288	WHEELER, NOVALEIGH L	2,044.25	.00
V80000939	1324	WILSON, SUSAN	6,079.55	.00
V80000940	1182	BROWN, WINDY	1,139.45	.00
V80000941	1332	JOHNSTON, ELAINA	232.16	.00
V80000942	1090	MOORE, MASHELL L	1,568.02	.00
V80000943	1234	SNYDER, KENT	1,415.81	.00
V80000944	1041	DUVAL, RANDY	4,105.47	.00
V80000945	1097	TENNISON, JOYCE R	3,299.51	.00
V80000946	1263	CAIN, JOCELYN L	3,183.98	.00
V80000947	1266	DEAN, CARRIE	1,892.30	.00
V80000948	1307	DUVAL, CARLY A	2,478.54	.00
V80000949	1120	HILL-RIGGS, KRISTINA	1,841.76	.00
V80000950	1308	JOHNSON, TINA	3,939.27	.00
V80000951	1054	MCCURDY, RENEE D	1,654.85	.00
V80000952	1063	PATTERSON, JANICE S	466.32	.00
V80000953	1278	RICKS, JERON M	5,021.82	.00
V80000954	1293	SILVANI, DAYNA E	2,540.38	.00
V80000955	1065	SIMINGTON, YVETTE	1,490.94	.00
V80000956	1249	SMITH, CLARA M	2,741.69	.00
V80000957	1091	TIMPE, SARAH F	3,658.46	.00
V80000958	1295	TUCKER, AMBER C	3,062.65	.00
V80000959	1258	BURRUSS, LOUIS C	4,636.37	.00
V80000960	1279	CHAMBERS, DAWN M	2,726.34	.00
V80000961	1264	DOOLEY, MOLLY K	2,423.08	.00
V80000962	1310	FENTON, SUSAN	4,345.88	.00
V80000963	1145	FOSTER, JAMIE	3,407.25	.00
V80000964	1237	GRAY, ELISA M	207.18	.00
V80000965	1148	JENKINS, TAMARA	2,417.69	.00
V80000966	1141	JOHNSTON, TERRI	1,733.80	.00
V80000967	1049	LOGAN, DANITA G	1,524.88	.00
V80000968	1055	MOYER, BRENDA L	5,445.12	.00
V80000969	1036	ROSSI, KELLY L	485.32	.00

TOTAL 53 CHECKS ISSUED 110,552.23 11,596.46

[Handwritten signature]
 1/11/23

SUNGARD
DATE: 02/01/2023
TIME: 10:33:22

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 1
ACCTPA21
ACCOUNTING PERIOD: 7/23

SELECTION CRITERIA: transact.yr='23' and transact.period='7'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	VENDOR	CLEARED	OUTSTANDING
A101	18641	01/11/2023	1956	FIDELITY INVESTMENTS		540.00
A101	18642	01/11/2023	1060	OREGON EDUCATION ASSOCIAT		1,429.85
A101	18643	01/12/2023	2923	KELSIE L ALLEN		540.00
A101	18644	01/12/2023	2925	BRIDGEWAY HOUSE		3,700.00
A101	18645	01/12/2023	2671	CLARA SMITH		39.11
A101	18646	01/12/2023	2878	VANESSA CLEMONS		77.50
A101	18647	01/12/2023	2924	CORVALLIS POWER EQUIPMENT		21,846.00
A101	18648	01/12/2023	1794	RANDY DUVAL		170.17
A101	18649	01/12/2023	2922	JANET JACKSON		54.46
A101	18650	01/12/2023	2926	ELAINA JOHNSTON		330.00
A101	18651	01/12/2023	2642	LIFETOUCH		1,135.35
A101	18652	01/12/2023	1145	MAPLETON WATER DISTRICT		618.45
A101	18653	01/19/2023	2727	CARRIE DEAN		85.15
A101	18654	01/19/2023	2449	KRISTINA HILL-RIGGS		26.99
A101	18655	01/19/2023	2717	OPTA SOUTH WILLAMETTE CHA		555.00
A101	18656	01/20/2023	2918	BIGFOOT BEVERAGES		26.10
A101	90001642	01/31/2023	1431	ALSCO		211.38
A101	90001643	01/31/2023	1762	AMAZON.COM		3,359.08
A101	90001644	01/31/2023	1017	BI-MART CORPORATION		29.35
A101	90001645	01/31/2023	1030	CENTRAL COAST DISPOSAL IN		650.00
A101	90001646	01/31/2023	1031	CENTRAL LINCOLN PUD		10,309.66
A101	90001647	01/31/2023	1952	COMMITTEE FOR CHILDREN		459.00
A101	90001648	01/31/2023	1044	COSTCO		167.07
A101	90001649	01/31/2023	2927	DUVAL LAND MAINTENANCE		14,442.00
A101	90001650	01/31/2023	1162	FERRELLGAS		758.68
A101	90001651	01/31/2023	2803	FIELDPRINT		12.50
A101	90001652	01/31/2023	2832	FM SHEET METAL		5,917.70
A101	90001653	01/31/2023	1787	FRED MEYERS		314.66
A101	90001654	01/31/2023	2929	GODADDY.COM		42.34
A101	90001655	01/31/2023	2765	GROCERY OUTLET		27.20
A101	90001656	01/31/2023	2330	HOME DEPOT		482.63
A101	90001657	01/31/2023	2930	INSTAPRINT		218.00
A101	90001658	01/31/2023	1112	LAKESHORE LEARNING MATERI		103.49
A101	90001659	01/31/2023	2900	MICHAELS CRAFT SUPPLIES		27.95
A101	90001660	01/31/2023	2778	MISC CC TRAVEL CHARGES		396.65
A101	90001661	01/31/2023	2815	MISC ONLINE VENDOR		391.89
A101	90001662	01/31/2023	1232	OASBO		220.00
A101	90001663	01/31/2023	2614	O'REILLY AUTO PARTS		238.25
A101	90001664	01/31/2023	1242	PACIFIC OFFICE AUTOMATION		385.74
A101	90001665	01/31/2023	2879	PITNEY BOWES ONLINE		4.99
A101	90001666	01/31/2023	1276	SAFeway INC-PORTLAND DIV		25.80
A101	90001667	01/31/2023	2852	SANGOMA		161.92
A101	90001668	01/31/2023	2751	SCHOOL DATEBOOKS		299.51
A101	90001669	01/31/2023	1282	SILKE COMMUNICATIONS INC		425.73
A101	90001670	01/31/2023	2928	TERRITORIAL SPORTS		2,240.00
A101	90001671	01/31/2023	1908	TRUE VALUE		59.36
A101	90001672	01/31/2023	1226	TYREE OIL INC.		346.03
A101	90001673	01/31/2023	2026	USI EDUCATION SALES		236.19
A101	90001674	01/31/2023	2666	VEND WEST SERVICES, INC.		10.00
A101	90001675	01/31/2023	1695	VYANET		275.06
A101	90001676	01/31/2023	1988	WALMART		25.28
A101	90001677	02/01/2023	2199	AMERICAN FIDELITY ASSURAN		365.00
A101	90001678	02/01/2023	2200	AMERICAN FIDELITY ASSURAN		770.36
A101	90001679	02/01/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50

SUNGARD
DATE: 02/01/2023
TIME: 10:33:22

MAPLETON SCHOOL DISTRICT #32
OUTSTANDING CHECKS

PAGE NUMBER: 2
ACCTPA21
ACCOUNTING PERIOD: 7/23

SELECTION CRITERIA: transact.yr='23' and transact.period='7'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90001680	02/01/2023	1057	HORACE MANN LIFE INS CO		1,244.01
A101	90001681	02/01/2023	1194	INTERNAL REVENUE SERVICE		37,384.00
A101	90001682	02/01/2023	2439	OEBB		17,303.57
A101	90001683	02/01/2023	1193	OREGON DEPARTMENT OF REVE		11,993.18
A101	90001684	02/01/2023	1070	PERS		45,665.38
A101	90001685	02/01/2023	1225	SYSCO FOOD SERVICES		2,624.13
TOTAL CASH ACCOUNT						192,094.35
TOTAL FUND						192,094.35
TOTAL REPORT						192,094.35

Mapleton School District #32
School Board Meeting Minutes
January 18, 2023

6:30 p.m. Mapleton High School- on YouTube: <https://youtu.be/WcVr6Y5bGyQ>

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- Michelle, Mizu, Maree, Mary Ellen, Andrea in attendance.
2. Review of the Agenda
3. Presentation by LESD on Service Plan – by Tony Scurto
4. District Reports
 - 4.1. MS/HS Report
 - 4.2. Superintendent/Elementary Principal Report
5. Finance/Tech/Maintenance Report/Documentation
6. Consent Agenda – Motion to approve by Mary Ellen, second by Maree, unanimous approval.
 - 6.1. Payroll Check Register
 - 6.2. Accounts Payable Check Register
 - 6.3. Prior Month's Minutes
7. Action Items
 - 7.1. Personnel- Motion to approve by Andrea, second by Mary Ellen, unanimous approval.
 - 7.1.1. Resignation of Susan Fenton, Tina Johnson, Danita Logan
 - 7.1.2. Hiring of Elaina Johnston as Van Driver and Kirsten Kelley as Food Service Assistant
 - 7.2. LESD Plan of Service – table till next month
 - 7.3. Board Guiding Beliefs and Value Statement – table till next month
8. Discussion Items
 - 8.1. Mapleton Pool Building
 - 8.2. Community Engagement & Committee Updates
 - 8.3. State Testing
 - 8.4. Tribal/Shared History
 - 8.5. Board goals for the school year
 - 8.6. Superintendent Evaluation
9. Public Comment on Items not on the agenda- Submit form BDDH-AR from Board Policy for prior approval
10. Comments from the Board – Have a meeting Feb 9th 1:00 exec session for Sup Eval
11. Adjournment- motion by Andrea, second by Mizu