Mapleton School District #32 School Board Meeting May 17, 2023

5:00 p.m. Mapleton High School- on YouTube: https://youtube.com/live/gs6okgVsmME?feature=share

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

- 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. Budget Committee Meeting
 - 4.1. Elect Budget Committee Chair
 - 4.2. Presentation of the Budget
 - 4.3. Approve Budget
 - 4.4. Plan for May 24, 2021 Budget Meeting if Necessary
- 5. District Reports
 - 5.1. MS/HS Report
 - 5.1.1. Student Representative
 - 5.2. Superintendent/Elementary Principal Report
- 6. Finance/Tech/Maintenance Report/Documentation
- 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. Personnel
 - 8.1.1. Resignation: Renee McCurdy, EA
 - 8.1.2. Hiring: Joseph Moore, SPED
 - 8.2. Mapleton Association of Classified Employees Agreement
- 9. Discussion Items
 - 9.1. Mapleton SD Unoccupied Building
 - 9.2. State Testing
 - 9.3. Tribal/Shared History
 - 9.4. Screen Time
 - 9.5. Restorative Justice and Practices
- 10. Public Comment on Items not on the agenda- Submit form <u>BDDH-AR</u> from Board Policy for prior approval
 - 10.1. 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.
- 11. Comments from the Board
- 12. Executive Session per ORS 192.660(2)(d)
- 13. Adjournment

Mapleton School Board Vision

- We strive to base all of our decisions on what is best for all students.
- We believe that all students can learn and must strive to attain high academic achievement and personal growth.
- We believe we must develop and nurture intellectual curiosity and a desire for discovery and achievement.
- We believe our curriculum must challenge, prepare and inspire all students to be successful at the next level of their lives; to work and live as contributing members in a diverse society.
- We believe that strong partnerships with parents and the broader community are essential to achieving the goals of education. As such, we exercise open and transparent district communication and provide opportunities for participation, dialogue and understanding.
- We believe it is essential to attract and retain the best staff members to serve the needs of our school community.
- We believe in supporting and empowering staff to continually improve instruction and student success in all modes of learning.
- We believe that adequate financial resources are essential for excellent outcomes.
- We believe in supporting and empowering our school community by treating everyone with dignity and respect.

Mapleton School District Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	13	13	14	14	14	14	16	17	16	
K	11	11	11	11	11	10	11	10	10	
1	10	10	9	9	9	11	11	11	11	
2	14	12	13	13	12	12	12	12	11	
3	11	11	12	12	12	12	12	12	12	
4	15	14	15	16	16	16	16	16	15	
5	10	9	10	9	9	9	9	9	9	
6	12	12	11	11	11	10	10	11	11	
7	15	14	14	15	15	15	15	15	16	
8	11	10	10	11	11	11	11	11	11	
9	8	9	9	9	9	10	10	10	11	
10	14	13	13	11	11	11	11	11	10	
11	7	7	8	8	8	8	8	9	8	
12	10	9	9	9	9	9	9	9	7	

Totals	September	October	November	December	January	February	March	April	May	June
2022-2023	161	154	158	158	157	158	161	163	158	
			Pre	vious years did r	not include pr	eschool count.				
2021-2022	140	135	134	133	133	135	132	128	130	129
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

MAPLETON SCHOOL DISTRICT 32 Revenue Expenditure Comparison 2022-2023 School Year

	July	August	September	October	November	December	January	February	March	April	May	June	End of Year	Total
	111	2	3	4	5	6	7	8	9	10	11	12	2 13	
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	6,108	16,993	3,580		-	-	768,461
100- INTEREST	2,249	3,177	3,808	4,757	6,005	8,558	9,303	8,893	9,604	9,113	-	-	-	65,468
100- SSF	334,908	167,353	167,353	167,353	167,353	168,074	-	336,148	167,942	267,896	~	-	9	1,944,380
100- COUNTY TIMBER	-	-		-	-	~	-		-	17,220	-	-	-	17,220
Other Fund 100	1,509	6,858	424	666	23,314	14,225	439	12,527	14,225	1,500	-	-	-	75,687
Fund 200	6,095	-	-	24,726	33,173	10,384	108	5,896	20,398	42,704	-	-	-	143,484
Fund 300	-	809	723	775	127,017	57,710	2,531	1,566	4,340	918		-	-	196,389
Fund 400	-	-		-	l-	-	-	- 1	=:		-	-	-	-
Total Revenues	344,761	181,258	175,080	201,168	854,257	484,834	22,160	371,139	233,502	342,931	-	-	-	3,211,090
EXPENDITURES	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	135,964	129,334	125,698		-		1,117,981
FRINGE	19,710	22,861	60,734	61,372	64,596	59,726	59,491	63,619	67,009	65,183	2	- 2	-	544,300
SERVICES	13,153	33,143	22,725	11,532	14,607	23,060	24,012	16,951	30,571	19,773		_	-	209,526
SUPPLIES	11,118	8,066	14,255	34,137	3,854	4,177	3,458	16,194	15,624	(9,683)	-	-		101,198
CAPITAL OUTLAY	-	-			-	-		= 1		-		- 2	2 (=
FEES/DUES	109,611	5,485	2,903	1,130	2,942	2,310	275	1,022	415	0	in the		-	126,092
TRANSFERS	-	E	-		-	-	ō.				- 1	-		
RESERVE	-			-	-			- 1		-		-		
Fund 200	32,857	21,363	71,570	70,167	59,904	65,794	95,720	101,289	98,640	107,506		-		724,811
Fund 300	-	-			50,427	- 2	-			-				50,427
Fund 400	-	-		-		-	-	- 1	-		-	-		
Total Expenditures	234,523	137,262	297,831	308,234	326,845	278,529	306,001	335,040	341,593	308,477	-	-		2,874,335

>1 Month Outstandin	g Chec	ks	Beg. Balance	\$	141,755.76
18571	\$	20.00			
18608	\$	33.75	Deposits	\$	16,317.96
18674	\$	8.98	Rent	\$	437.09
18683	\$	28,00	CC Rebate		
			LGIP Transfers	\$	500,000.00
			Grant Payment	\$	42,676.74
			Misc		
			Interest	\$	3.59
			Total Revenues/Credits	\$	559,435.38
			Accounts Payable Total	\$	243,512.82
			Payroll	\$	127,997.72
			Misc		
			Total Expenses/Debit	\$	371,510.54
			Total Calculated	\$	329,680.60
<1 Month Outstandin	g Chec	ks			
13421	\$	1,426.51	Bank Statement Balance	\$	331,507.84
18697	\$ \$	250.00	OS Checks	\$	1,827.24
18710	\$	60.00	Adj. Bank Bal.	\$	329,680.60
			Adj. Bank Balance	\$	329,680.60
			LGIP General	\$	2,806,902.54
			Student Body	\$	101,711.56
			Student body	Y	101,711.30
			Total Balance	\$	3,238,294.70
			General Ledger Balance	\$	3,238,294.70

Reconciled

16. 096500

Reviewed By

Date

Date

Total Outstanding \$ 1,827.24

MAPLETON SCHOOL DISTRICT 32 GENERAL LEDGER April 30, 2023

		A100	A101		A105				
Fund Title	Fund No.	Student Body	Checking		LGIP				Fund Totals
General	100		\$326,083.11		\$2,582,292.72				\$2,908,375.83
SRSA	204		-\$11,993.70		\$0.00				-\$11,993.70
REAP	205		-\$14,014.64		\$0.00				-\$14,014.64
IDEA	206		-\$42,776.27		\$0.00				-\$42,776.27
Title I	210		-\$46,880.00		\$0.00				-\$46,880.00
ESSER	214		-\$117,352.40		\$0.00				-\$117,352.40
SIA	251		-\$138,429.73		\$0.00				-\$138,429.73
M98 Perkins	252		-\$36,777.60		\$0.00				-\$36,777.60
CDL	255		\$0.00		\$0.00				\$0.00
Misc State	259		-\$3,434.62		\$0.00				-\$3,434.62
Preschool	260		-\$81,873.31		\$0.00				-\$81,873.31
Transportation	261		\$31,866.16		\$0.00				\$31,866.16
Textbook	262		\$33,760.84		\$0.00				\$33,760.84
PERS-Retire	263		\$215,331.22		\$0.00				\$215,331.22
Capital Improvements	264		\$255,394.95		\$0.00				\$255,394.95
Misc/Donations-Grants	265		\$17,294.01		\$0.00				\$17,294.01
YTP	271		-\$8,356.30		\$0.00				-\$8,356.30
LESD-Perkins	272		\$0.00		\$0.00			1	\$0.00
Student Body	280	\$101,711.56	-\$6,015.59		\$0.00				\$95,695.97
Food Service	299		\$8,281.03		\$0.00				\$8,281.03
Debt Service	300		-\$50,426.56		\$224,609.82				\$174,183.26
Erate	215		\$0.00						\$0.00
									\$0.00
General Ledger Balance		\$101,711.56	\$329,680.60	\$0.00	\$2,806,902.54	\$0.00	\$0.00	\$0.00	\$3,238,294.70
Bank Account Balance		\$101,711.56	\$329,680.60	\$0.00	\$2,806,902.54	\$0.00	\$0.00	\$0.00	\$3,238,294.70
					Reconciled by:	- D	5	12/23	

Reviewed by:

SUNGARD

DATE: 04/11/2023 TIME: 11:01:18

TOTAL

MAPLETON SCHOOL DISTRICT NO. 32 CHECK REGISTER PAY RUN 23J 2023 APR PAGE NUMBER: 1 MODULE NUM: PAYCHK33 PAY PERIOD END 03/31/2023 CHECK DATE 04/13/2023

9,969.30

CHECK NO	EMPLOYEE NUMBER	EMPLOYEE	DEPOSIT AMOUNT	CHECK AMOUNT	
13417 13418 13419 13420 13421 13422 V80001061 V80001061 V80001062 V80001063 V80001065 V80001066 V80001066 V80001067 V80001070 V80001070 V80001071 V80001072 V80001073 V80001074 V80001075 V80001076 V80001077 V80001078 V80001078 V80001089 V80001081 V80001085 V80001088 V80001088 V80001089 V80001089 V80001091 V80001092 V80001093 V80001094 V80001095 V80001096 V80001097 V80001097 V80001099 V80001090 V80001090 V80001090 V80001091 V80001090 V80001091 V80001091 V80001095 V80001096 V80001097 V80001098 V80001099 V80001099 V80001099 V80001099 V80001090 V80001101 V80001101 V80001101 V80001105 V80001105	1240 1306 1314 1221 1297 1309 1282 1315 1319 1325 1323 1322 1320 1334 1335 1317 1331 1252 1326 1311 1288 1324 1182 1332 1090 1234 1041 1097 1263 1266 1307 1120 1308 1055 1249 1091 1295 1258 1278 1293 1065 1249 1091 1295 1258 1279 1264 1310 1145 1237 1148 1141 1049 1055 1036	BARROWS, CASSANDRA ROBY, JAMIE TWOMBLY, CARLA VERMILYEA, KATHY ROSS, NATALIE M FORD, TUCKER ALLEN, KELSIE L CLEMONS, VANESSA GALBREATH, KALEA GRIJALVA, STEPHANIE R HENRY, CHRISTINE HUBER, KATHERINE JACKSON, JANET KELLEY, KIRSTEN KRULL, JESSICA LAM, ABIGAIL Y LONG, JEANNETTE MASSIE, CRYSTAL O'RENICK, TAMARA JOY SUNDSTROM, HEIDI WHEELER, NOVALEIGH L WILSON, SUSAN BROWN, WINDY JOHNSTON, ELAINA MOORE, MASHELL L SNYDER, KENT DUVAL, RANDY TENNISON, JOYCE R CAIN, JOCELYN L DEAN, CARRIE DUVAL, CARLY A HILL-RIGGS, KRISTINA JOHNSON, TINA MCCURDY, RENEE D O'MARA, JODINE L PATTERSON, JANICE S RICKS, JERON M SILVANI, DAYNA E SIMINGTON, YVETTE SMITH, CLARA M TIMPE, SARAH F TUCKER, AMBER C BURRUSS, LOUIS C CHAMBERS, DAWN M DOOLEY, MOLLY K FENTON, SUSAN FOSTER, JAMIE GRAY, ELISA M JENKINS, TAMARA JOHNSTON, TERRI LOGAN, DANITA G MOYER, BRENDA L ROSSI, KELLY L	.00 .00 .00 .00 .00 1,012.68 2,901.17 555.39 4,138.46 3,981.32 2,913.77 2,995.99 751.84 1,479.62 1,175.11 1,864.31 2,997.65 1,551.51 3,109.06 6,079.55 1,273.52 1,749.11 4,105.47 3,200.79 3,658.57 2,397.10 2,838.39 1,678.49 3,916.18 1,678.49 1,793.41 2,794.10 3,703.65 2,985.54 4,307.96 3,042.17 2,441.09 3,695.88 3,042.17 2,441.09 3,695.88 3,703.65 2,985.54 4,307.96 3,042.17 2,441.09 3,695.88 3,703.65 2,985.54 4,307.96 3,042.17 2,441.09 3,695.88 3,703.65 2,985.54 4,307.96 3,042.17 2,441.09 3,695.88 3,703.65 2,985.54 4,307.96 3,042.17 2,441.09 3,695.88 3,703.65 2,985.57 4,485.12 4,485.32	1,491.32 3,017.22 603.77 461.87 1,426.51 2,968.61 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	8 L 4 127123

53 CHECKS ISSUED 116,417.98

SUNGARD DATE: 05/02/2023

TIME: 10:50:33

MAPLETON SCHOOL DISTRICT #32 OUTSTANDING CHECKS PAGE NUMBER: 1

ACCOUNTING PERIOD: 10/23

ACCTPA21

SELECTION CRITERIA: transact.yr='23' and transact.period='10'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUEDDATE CLEARED		VENDOR	CLEARED	OUTSTANDING
.101	18604					
A101	18694	04/11/2023	1956	FIDELITY INVESTMENTS		540.00
A101	18695	04/11/2023	1058	MACE		28.00
A101	18696	04/11/2023	1060	OREGON EDUCATION ASSOCIAT		1,429.85
A101	18697 18698	04/11/2023	2941 2925	ALPHA-BIT CAFE		250.00
A101 A101	18699	04/11/2023 04/11/2023	2671	BRIDGEWAY HOUSE		3,700.00
A101 A101	18700	04/11/2023	2878	CLARA SMITH		63.83
		04/11/2023		VANESSA CLEMONS		53.66
A101 A101	18701 18702	04/11/2023	2787 2943	DAYNA SILVANI		68.03
A101 A101	18703	04/11/2023	1293	KALEA GALBREATH THE HUNGERFORD LAW FIRM L		65.28
A101 A101	18704	04/11/2023	2364			991.25
A101 A101	18705	04/11/2023	2944	JAMIE FOSTER JON WILSON		16.99 464.56
A101 A101	18706	04/11/2023	2942			240.06
A101 A101	18707	04/11/2023	2740	JOSEPH M MOORE LOUIS C BURRUSS		48.39
A101 A101	18708	04/11/2023	1145	MAPLETON WATER DISTRICT		626.25
A101	18709	04/11/2023	2741	MOLLY K DOOLEY		40.00
A101 A101	18710	04/11/2023	2909	NATALIE M ROSS		60.00
A101	18711	04/11/2023	2450	TERRI JOHNSTON		335.95
A101	90001775	05/02/2023	1431	ALSCO		317.07
A101	90001776	05/02/2023	1762	AMAZON COM		16,958.51
A101	90001777	05/02/2023	1030	CENTRAL COAST DISPOSAL IN		983.37
A101	90001778	05/02/2023	1031	CENTRAL LINCOLN PUD		8,542.06
A101	90001779	05/02/2023	2691	COASTAL PAPER & SUPPLY		194.36
A101	90001780	05/02/2023	2832	FM SHEET METAL		22,478.30
A101	90001781	05/02/2023	1787	FRED MEYERS		19.99
A101	90001782	05/02/2023	2765	GROCERY OUTLET		20.91
A101	90001783	05/02/2023	2784	HOTELS.COM		550.56
A101	90001784	05/02/2023	2945	MCDONALDS FOOD		25.00
A101	90001785	05/02/2023	2777	MISC FOOD VENDOR FOR TRAV		509.46
A101	90001786	05/02/2023	2815	MISC ONLINE VENDOR		2,925.00
A101	90001787	05/02/2023	1622	OREGON STATE UNIVERSITY		300.00
A101	90001788	05/02/2023	2614	O'REILLY AUTO PARTS		87.96
A101	90001789	05/02/2023	1242	PACIFIC OFFICE AUTOMATION		1,027.09
A101	90001790	05/02/2023	2804	PAYPAL		85.37
A101	90001791	05/02/2023	2879	PITNEY BOWES ONLINE		9.98
A101	90001792	05/02/2023	2834	PROMEVO		1,140.00
A101	90001793	05/02/2023	1276	SAFEWAY INC-PORTLAND DIV		152.88
A101	90001794	05/02/2023	2852	SANGOMA		165.31
A101	90001795	05/02/2023	1282	SILKE COMMUNICATIONS INC -		425.73
A101	90001796	05/02/2023	2917	SUBWAY FOODS		100.00
A101	90001797	05/02/2023	2259	TEACHERS-TEACHERS.COM		1.99
A101	90001798	05/02/2023	2820	VIKING PLUMBING		976.00
A101	90001799	05/02/2023	1695	VYANET		812.24
A101	90001800	05/02/2023	1227	WESTERN BUS SALES, INC.		391.41
A101	90001801	05/02/2023	2684	AMERICAN FIDELITY		2,150.00
A101	90001802	05/02/2023	2199	AMERICAN FIDELITY ASSURAN		350.00
A101	90001803	05/02/2023	2200	AMERICAN FIDELITY ASSURAN		770.36
A101	90001804	05/02/2023	1733	CIT TECHNOLOGY FIN SERV.		295.50
A101	90001805	05/02/2023	1057	HORACE MANN LIFE INS CO		1,029.01
A101	90001806	05/02/2023	1194	INTERNAL REVENUE SERVICE		39,511.03
A101	90001807	05/02/2023	2439	OEBB		17,303.57
A101	90001808	05/02/2023	1193	OREGON DEPARTMENT OF REVE		13,002.58
A101	90001809	05/02/2023	1070	PERS		97,570.84
A101	90001810	05/02/2023	1225	SYSCO FOOD SERVICES		3,307.28

SUNGARD

DATE: 05/02/2023 TIME: 10:50:33 MAPLETON SCHOOL DISTRICT #32 OUTSTANDING CHECKS

PAGE NUMBER: 2

ACCTPA21

ACCOUNTING PERIOD: 10/23

SELECTION CRITERIA: transact.yr='23' and transact.period='10'

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUEDDATE CLEARED	VENDOR	CLEARED	OUTSTANDING
TOTAL CASH	ACCOUNT				243,512.82
TOTAL FUND					243,512.82
TOTAL REPOR	T				243,512.82

Mapleton School District #32 School Board Meeting Minutes April 19, 2023

6:00 p.m. Mapleton High School- on YouTube: https://youtube.com/live/MdjmANk1ecw?feature=share

Our mission is to provide a supportive and safe learning environment where all students are encouraged and empowered to reach their educational and personal potential.

- 1. Opening Ceremony: Mizu, Maree, Michelle, Mary Ellen, Andrea in attendance
- 2. Review of the Agenda
- 3. Public Comment on Agenda Items-Submit form BDDH-AR from Board Policy for prior approval
- 4. Public Comment
- 5. District Reports
 - 5.1. MS/HS Report
 - 5.1.1.Student Representative
 - 5.2. Superintendent/Elementary Principal Report
- 6. Finance/Tech/Maintenance Report/Documentation
- 7. Consent Agenda- Motion to approve by Andrea, second by Mary Ellen, unanimous approval
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
- 8. Action Items
 - 8.1. Personnel
 - 8.1.1.Resignation: Amber Tucker, Preschool, Elaina Johnston- Driver, Kate Huber- Teacher-Motion by Mizu to accept, second by Maree- unanimous approval
 - 8.1.2. Hiring: Jeannette Long, Elementary Grade 1-2- motion to approve by Andrea, second by Maree, unanimous approval
 - 8.2. TAP Grant- enter into contract negotiations with Wilson Architecture- motion by Andrea, second by Mizu, unanimous approval.
- 9. Discussion Items
 - 9.1. June Board Meeting June 13?
 - 9.2. Mapleton Building with a pool
 - 9.3. Community Engagement & Committee Updates- meet in Deadwood in June for Board Meeting
 - 9.4. State Testing
 - 9.5. Tribal/Shared History
- 10. Public Comment on Items not on the agenda- Submit form <u>BDDH-AR</u> from Board Policy for prior approval
- 11. Comments from the Board
- 12. Executive Session per ORS 192.660(2)(a)
- 13. Adjournment, 7:55 pm

Jeron Ricks

From: Renee McCurdy <rmccurdy@mapleton.k12.or.us>

Sent: Thursday, April 27, 2023 4:13 PM

To: Brenda Moyer; Joy O'Renick; Sue Wilson; Jeron Ricks

Subject: Retire

I am writing this e-mail to inform you all that I am planning to retire from my job positions at Mapleton School District . My official retirement date is July 1st, 2023.

Mapleton School District 2023-2024 Calendar

2023-24 will be a 4 day school week. Classes will be Monday-Thursday – unless otherwise noted

Elementary Hours: 8:10am-3:35pm MS/HS Hours: 8:10am-3:47pm

	JULY 2023											
S	M T W Th F S											
						1						
2	3	4	5	6	7	8						
9	10	11	12	13	14	15						
16	17	18	19	20	21	22						
23	24	25	26	27	28	29						
30	31											

		JANU	JARY	2024		
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

- 1 New Year's Day No School
- 8 School Resumes
- 15 MLK Day/No School
- 25 End of 2nd Nine Weeks
- 26 Teacher Grading Day
- 14 Student Days
- 17 Teacher Days

22-24	Student	Registration

29-31 In service

4 Teacher Days

AUGUST 2023											
S	M T W Th F S										
		1	2	3	4	5					
6	7	8	9	10	11	12					
13	14	15	16	17	18	19					
20	21	22	23	24	25	26					
27	28	29	30	31							

- **FEBRUARY 2024** S M T W Th F 1 2 3 5 6 8 10 11 12 13 14 15 16 17 18 19 20 21 22 24 23 25 26 27 28 29
- 9 Professional Development Day
- 19 President's Day/ No School
- 16 Student Days
- 17 Teacher Days

- 4 Labor Day/No School
- First Day of School 1st-12th
- 11 First Day Kinder and Pre-K
- 15 Professional Development Day
- 15 Student Days
- 17 Teacher Days

SEPTEMBER 2023					
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- **MARCH 2024** S м T W Th F S 2 ľ 3 4 5 6 7 9 10 11 12 13 14 15 16 17 23 18 19 20 21 22 24 25 26 27 28 29 30 31
- 10 Professional Development Day
- 27-31 Spring Break/No School
- 12 Student Days 13 Teacher Days

- 20 Professional Development Day
- 18 Student Days
- 19 Teacher Days

OCTOBER 2023						
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- APRIL 2024 s M Т w F Th S 2 4 1 6 8 9 10 11 712 13 14 15 16 17 18 **M** 20 21 22 23 24 26 28 29 30
- End of 3rd Nine weeks
- Teacher Grading Day
- **Evening PT Conferences**
- Morning PT Conferences
- 18 Student Days 20 Teacher Days

- End of 1st Nine Weeks
- 3 Teacher Grading Day
- 11 Veteran's Day
- **Evening PT Conferences** 16
- 17 Morning PT Conferences
- 20-24 Holiday/No School
- 14 Student Days
- 19 Teacher Days

NOVEMBER 2023						
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- **MAY 2024** S м Т W Th F 4 1 2 **'**3. 7 9 10 11 12 13 14 15 16 18 22 23 24 25 19 20 21 28 29 30
- 17 Professional Development Day
- 27 Memorial Day/No School
- 30 Last day for Seniors
- 17 Student Days 19 Teacher Days

- 1 Professional Development Day 18-29 Winter Break/No School
- 12 Student Days 13 Teacher Days

DECEMBER 2023						
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17	18	19	20	21	222	23
24	25	26	27	28	29	30
31						

- **JUNE 2024** M T W Th F S 1 2 4 8 3 5 6 X 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
- Graduation
- 12 Last Day for all Students/Half Day End of 4th Nine Weeks
- 13 Teacher Grading Day
- 7 Student Days 8 Teacher Days

Updated 5/15/2023

Mapleton School District 2023-2024 Calendar

143 Student Contact Days
3 In-service Days
7 Professional Development Days
2 Parent Teacher Conference Days
4 Grading Days
7 Paid Holidays: Labor Day, Veterans Day, Thanksgiving Day, the day after Thanksgiving Day, New Year's Day, Martin Luther King Jr. Day, and Memorial Day
166 Total Contract Days
1 Hour Late Start (Staff PD)