

Mapleton School District #32
 School Board Meeting
 October 16, 2024
 6:00 p.m. Mapleton High School- on YouTube:

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. Wilson Architecture- TAP Grant Progress
5. District Reports
 - 5.1. Division 22
 - 5.2. Student Report
 - 5.3. Elementary Report
 - 5.4. MS/HS 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. Surplus Property- Middle School
 - 8.2. Co-op Boys/Girls Wrestling with Siuslaw
 - 8.3. PE Credit Policy Proposal – 2nd Read
 - 8.4. Policy Review- 1st Read

8.4.1. IGBAE	Special Education - Participation in Regular Education Programs	
8.4.2.IGBAE-AR	Special Education - Participation in Regular Education Programs**	
8.4.3.KL-AR[[1]]	Public Complaint Procedure	
8.4.4.LBE-AR	Public Charter Schools	
8.4.5.ACB	Every Students Belong	2
8.4.6.ACB-AR	Bias Incident Complaint Procedure	2
8.4.7.BBB	Board Elections	2 update the election years
8.4.8.BBF	Board Member Standards of Conduct v12	see Apr 2024 Policy
Update		
8.4.9.BBFC	Reporting of Suspected Abuse of a Child	2 see Apr 2024 Policy
Update		
8.4.10. BCBA	Student Representative to the Board	2 see Apr 2024 Policy
Update		
8.4.11. BCD	Board-Superintendent Relationship	2
8.4.12. BCF	Advisory Committees to the Board	2
8.4.13. BD/BDA	Board Meetings	2 at time of review policy was adequate, but it may be updated in June 2024 Policy Update
8.4.14. BDC	Executive Sessions	2
8.4.15. BFG	Board Policy Review	2 review to make sure board is following the policy
8.4.16. BG	Board-Staff Communications	2
8.4.17. BHB	Board Member Development	2

8.4.18. BHD	Board Member Compensation and Expense Reimbursement	2
8.4.19. BHE	Board Member Liability Insurance	2

but change "board" to "district in 1st sentence"

9. Discussion Items

- 9.1. Board Retreat Share out
- 9.2. Sports Participation- Drug Testing
- 9.3. Exploration of Charter Status for Mapleton
- 9.4. Facilities Planning and Concerns

10. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) 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. Adjournment

Mapleton School Board Vision

- We believe in basing 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 in supporting and empowering our school community by treating everyone with dignity and respect.
- We believe that adequate financial resources are essential for excellent outcomes.

Mapleton SD 32 prohibits discrimination and harassment on the basis of perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status in all programs, activities, and employment.

Mapleton Monthly Enrollment

Enrollment	September	October	November	December	January	February	March	April	May	June
PK	11									
K	7									
1	7									
2	6									
3	6									
4	12									
5	12									
6	13									
7	10									
8	12									
9	19									
10	14									
11	11									
12	11									
Totals	September	October	November	December	January	February	March	April	May	June
2024-2025	150									
2023-2024	153	154	155	157	153	156	155	154	153	153
2022-2023	161	154	158	158	157	158	161	163	158	157
Previous years did not include preschool count.										
2021-2022	140	135	134	133	133	135	132	128	130	129
2020-2021	146	154	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

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MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 3/25

SELECTION CRITERIA:

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	19059	09/11/2024		1956 FIDELITY INVESTMENTS		540.00
A101	19060	09/11/2024		1060 OREGON EDUCATION ASSOCIAT		1,376.65
A101	19061	09/11/2024		2923 KELSIE L ALLEN		68.34
A101	19062	09/11/2024		2727 CARRIE DEAN		58.96
A101	19063	09/11/2024		2976 CHRISTINE HENRY		735.00
A101	19064	09/11/2024		1145 MAPLETON WATER DISTRICT		583.05
A101	19065	09/11/2024		1496 MOUNTAIN WEST LEAGUE		1,330.00
A101	19066	09/11/2024		1236 OREGON SCHOOL ACTIVITIES		2,905.00
A101	19067	09/11/2024		1170 OREGON SCHOOL BOARDS ASSO		475.00
A101	19068	09/11/2024		1870 OSBA LEGAL ASSISTANCE TRU		240.00
A101	19069	09/11/2024		2195 PAULY, ROGERS AND CO., P.		8,000.00
A101	19070	09/11/2024		2220 SCHOLASTIC MAGAZINES		68.75
A101	19071	09/11/2024		2994 ZACHARY BURTT		134.00
A101	19072	09/25/2024		2941 ALPHA-BIT CAFE		525.00
A101	19073	09/25/2024		2727 CARRIE DEAN		83.08
A101	19074	09/25/2024		2976 CHRISTINE HENRY		297.00
A101	19075	09/25/2024		1043 COSA		695.00
A101	19076	09/25/2024		2996 COURTNEY STONE		717.30
A101	19077	09/25/2024		2908 STEPHANIE R GRIJALVA		87.91
A101	19078	09/25/2024		1494 OREGON SMALL SCHOOLS ASSO		200.00
A101	19079	09/25/2024		2949 TUCKER FORD		130.22
A101	90002542	09/24/2024		1762 AMAZON.COM		8,255.48
A101	90002543	09/24/2024		2581 ATHLETIC.NET		29.82
A101	90002544	09/24/2024		2918 BIGFOOT BEVERAGES		206.75
A101	90002545	09/24/2024		2856 BSN SPORTS LLC		2,368.09
A101	90002546	09/24/2024		2221 CASCADE ATHLETIC		473.45
A101	90002547	09/24/2024		2459 CASCADE HEALTH SOLUTIONS		144.00
A101	90002548	09/24/2024		1031 CENTRAL LINCOLN PUD		3,322.22
A101	90002549	09/24/2024		3012 CHEF STORE		844.44
A101	90002550	09/24/2024		2691 COASTAL PAPER & SUPPLY		4,559.80
A101	90002551	09/24/2024		1044 COSTCO		138.88
A101	90002552	09/24/2024		1883 COUNTY TRANS & RECYCLING		1,081.30
A101	90002553	09/24/2024		2699 DELL INC.		8,995.35
A101	90002554	09/24/2024		1648 DICK BLICK		66.82
A101	90002555	09/24/2024		2792 DOLLAR TREE		38.80
A101	90002556	09/24/2024		2803 FIELDPRINT		37.50
A101	90002557	09/24/2024		1787 FRED MEYERS		12.42
A101	90002558	09/24/2024		2498 LOWES		26.56
A101	90002559	09/24/2024		3030 MAKERBOT		585.00
A101	90002560	09/24/2024		2900 MICHAELS CRAFT SUPPLIES		290.52
A101	90002561	09/24/2024		2815 MISC ONLINE VENDOR		79.92
A101	90002562	09/24/2024		2661 NFHS LEARN		79.99
A101	90002563	09/24/2024		2858 ORFOODHANDLERS.COM		190.00
A101	90002564	09/24/2024		3010 PETERSON TRUCKS		3,165.83
A101	90002565	09/24/2024		1248 PHIL'S SAW SHOP		179.00
A101	90002566	09/24/2024		2879 PITNEY BOWES ONLINE		105.99
A101	90002567	09/24/2024		1686 RANDY'S RIVERVIEW MARKET		63.96
A101	90002568	09/24/2024		2811 RIVERSIDE INSIGHTS		318.25
A101	90002569	09/24/2024		2852 SANGOMA		147.07
A101	90002570	09/24/2024		2972 UNITED WAY		25.00
A101	90002571	09/24/2024		2666 VEND WEST SERVICES, INC.		10.00
A101	90002572	09/24/2024		1150 VERIZON WIRELESS BELLEVUE		75.10
A101	90002573	09/24/2024		2820 VIKING PLUMBING		175.00

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 OUTSTANDING CHECKS

PAGE NUMBER: 2
 ACCTPA21
 ACCOUNTING PERIOD: 3/25

SELECTION CRITERIA:

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
A101	90002574	09/24/2024	2457	VOYAGER EXPANDED LEARNING		913.60
A101	90002575	09/24/2024	1988	WALMART		1,308.29
A101	90002576	09/24/2024	2980	ZOOM.US		449.70
A101	90002577	10/01/2024	2684	AMERICAN FIDELITY		1,500.00
A101	90002578	10/01/2024	2199	AMERICAN FIDELITY ASSURAN		3,380.00
A101	90002579	10/01/2024	2200	AMERICAN FIDELITY ASSURAN		511.30
A101	90002580	10/01/2024	1057	HORACE MANN LIFE INS CO		1,028.97
A101	90002581	10/01/2024	1194	INTERNAL REVENUE SERVICE		49,826.82
A101	90002582	10/01/2024	2439	OEBB		23,016.49
A101	90002583	10/01/2024	1193	OREGON DEPARTMENT OF REVE		17,289.43
A101	90002584	10/01/2024	1070	PERS		82,637.51
A101	90002585	10/01/2024	2250	UNIVERSITY OF OREGON		4,819.02
TOTAL CASH ACCOUNT						242,023.70
TOTAL FUND						242,023.70
TOTAL REPORT						242,023.70

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
 ACCOUNTING PERIOD: 4/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	19059	09/11/24	1956	FIDELITY INVESTMENT	100	L472.007	DED:7120 FIDEL. INV	0.00	540.00
A101	19060	09/11/24	1060	OREGON EDUCATION AS	100	L472.008	DED:8000 OEA DUES	0.00	964.00
A101	19060	09/11/24	1060	OREGON EDUCATION AS	100	L472.009	DED:8050 OACE DUES	0.00	412.65
TOTAL CHECK									1,376.65
A101	19061	09/11/24	2923	KELSIE L ALLEN	1001111258000000	410	PLAYWORKS TRAIN MLG	0.00	68.34
A101	19062	09/11/24	2727	CARRIE DEAN	1001132628230000	340	AD MTG	0.00	58.96
A101	19063	09/11/24	2976	CHRISTINE HENRY	1002210000000000	244	TUITION REIMBURSEME	0.00	735.00
A101	19064	09/11/24	1145	MAPLETON WATER DIST	1002540068000000	327	WATER SERVICE	0.00	583.05
A101	19065	09/11/24	1496	MOUNTAIN WEST LEAGU	1001132628230000	640	MS LEAGUE DUES	0.00	650.00
A101	19065	09/11/24	1496	MOUNTAIN WEST LEAGU	1001132628230000	640	HS LEAGUE DUES	0.00	680.00
TOTAL CHECK									1,330.00
A101	19066	09/11/24	1236	OREGON SCHOOL ACTIV	1001132628230000	640	OSAA DUES	0.00	2,905.00
A101	19067	09/11/24	1170	OREGON SCHOOL BOARD	1002310000000000	382	MODEL HANDBOOKS	0.00	475.00
A101	19068	09/11/24	1870	OSBA LEGAL ASSISTAN	1002310000000000	382	LAT DUES	0.00	240.00
A101	19069	09/11/24	2195	PAULY, ROGERS AND C	1002310000000000	381	INTERIM AUDIT	0.00	8,000.00
A101	19070	09/11/24	2220	SCHOLASTIC MAGAZINE	1001111258000000	410	SCHOLASTIC NEWS	0.00	68.75
A101	19071	09/11/24	2994	ZACHARY BURTT	1001132628230000	340	FOOTBALL TRANSPORT	0.00	134.00
A101	19072	09/25/24	2941	ALPHA-BIT CAFE	1002640008000000	410	BK2SCHL LUNCH	0.00	525.00
A101	19073	09/25/24	2727	CARRIE DEAN	1001132628230000	340	AD MTG	0.00	83.08
A101	19074	09/25/24	2976	CHRISTINE HENRY	2622210000000000	420	OHMIFY SUBSCRIPTION	0.00	297.00
A101	19075	09/25/24	1043	COSA	1002410628000000	640	COSA DUES	0.00	695.00
A101	19076	09/25/24	2996	COURTNEY STONE	2652110008000730	340	MILEAGE REIMBU	0.00	321.13
A101	19076	09/25/24	2996	COURTNEY STONE	2652110008000730	410	UPRIVER SUPPLIES	0.00	396.17
TOTAL CHECK									717.30
A101	19077	09/25/24	2908	STEPHANIE R GRIJALV	2511271008000000	410	CANNING SUPPLIES	0.00	87.91
A101	19078	09/25/24	1494	OREGON SMALL SCHOOL	1002310000000000	640	SMALL SCHOOL DUES	0.00	200.00
A101	19079	09/25/24	2949	TUCKER FORD	1001131628060000	410	SHARPIES	0.00	36.48
A101	19079	09/25/24	2949	TUCKER FORD	2521131628050000	410	GARDENING SUPPLIES	0.00	93.74
TOTAL CHECK									130.22
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	COMPASSES RAILROAD	0.00	148.73

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MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
 ACCOUNTING PERIOD: 4/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	RECHARG BATT5 LABL	0.00	109.97
A101	90002542	09/24/24	1762	AMAZON.COM	1001111258000000	410	ES LIGHT BUSY BOOKS	0.00	123.59
A101	90002542	09/24/24	1762	AMAZON.COM	1002540068000000	410	GYM LED LIGHTS	0.00	164.98
A101	90002542	09/24/24	1762	AMAZON.COM	1001111258000000	410	GATE- WALKIE TALKIE	0.00	169.98
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	SERVER BACKUP BATTE	0.00	172.30
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	CHROMEBOOK CHARGING	0.00	175.96
A101	90002542	09/24/24	1762	AMAZON.COM	1001250000320000	410	EAR PLUGS LOTION BA	0.00	176.47
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	HS SUPPLIES	0.00	194.08
A101	90002542	09/24/24	1762	AMAZON.COM	1001111258000000	410	ES SUPPLIES	0.00	213.75
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	CHARGING CART EQUIP	0.00	368.71
A101	90002542	09/24/24	1762	AMAZON.COM	1002540068000000	410	LOCKS OUTLETS	0.00	34.70
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	480	ES PRINTER	0.00	389.98
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	480	HS GYM PROJECTOR	0.00	449.99
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	480	CHARGING CARTS	0.00	1,949.90
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	DIGITAL MEDIA	0.00	6.24
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	ERASABLE PEN	0.00	7.48
A101	90002542	09/24/24	1762	AMAZON.COM	1001250000320000	410	KRAFT PAPER BOOKS T	0.00	938.33
A101	90002542	09/24/24	1762	AMAZON.COM	1001111258000000	410	LAMINATOR	0.00	1,849.95
A101	90002542	09/24/24	1762	AMAZON.COM	1002540068000000	410	WATER VALVE	0.00	15.49
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	SATA SSD READER	0.00	17.09
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	TRIFOLD BOARDS	0.00	26.97
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	LEFTY SPIRAL NOTEBO	0.00	28.44
A101	90002542	09/24/24	1762	AMAZON.COM	1001132628230000	410	SPORTS COOLER	0.00	39.99
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	HYDROPONICS SEEDS	0.00	42.98
A101	90002542	09/24/24	1762	AMAZON.COM	1001132628230000	410	COOLER FOR SPORTS	0.00	54.98
A101	90002542	09/24/24	1762	AMAZON.COM	1001111258000000	410	RAINBOW CRAFT PAPER	0.00	68.00
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	CARDSTOCK HOMECS SAS	0.00	72.48
A101	90002542	09/24/24	1762	AMAZON.COM	1001131628060000	410	CROWNS SHARPENERS	0.00	72.99
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	HS COMP LAB BATT BA	0.00	79.02
A101	90002542	09/24/24	1762	AMAZON.COM	1002660000000000	410	BATTERY BACKUP BATT	0.00	91.96
TOTAL CHECK								0.00	8,255.48
A101	90002543	09/24/24	2581	ATHLETIC.NET	1001132628230000	640	VBALL FEE	0.00	29.82
A101	90002544	09/24/24	2918	BIGFOOT BEVERAGES	1001131628060000	410	CONCESSIONS	0.00	206.75
A101	90002545	09/24/24	2856	BSN SPORTS LLC	1001132628230100	410	VBALL NET	0.00	2,368.09
A101	90002546	09/24/24	2221	CASCADE ATHLETIC	1001132628230100	410	VBALLS AND BAGS	0.00	473.45
A101	90002547	09/24/24	2459	CASCADE HEALTH SOLU	1002552038000000	380	DRIVER EVALUATION	0.00	144.00
A101	90002548	09/24/24	1031	CENTRAL LINCOLN PUD	1002540068000000	325	ELECTRIC SERVICE	0.00	3,244.98
A101	90002548	09/24/24	1031	CENTRAL LINCOLN PUD	1002552038000000	325	ELECTRIC TRANS SHOP	0.00	77.24
TOTAL CHECK								0.00	3,322.22
A101	90002549	09/24/24	3012	CHEF STORE	1001131628060000	410	CULINARY SUPPLIES	0.00	237.10
A101	90002549	09/24/24	3012	CHEF STORE	1001131628060000	410	CULINARY SUPPLIES	0.00	268.70
A101	90002549	09/24/24	3012	CHEF STORE	1001131628060000	410	CULINARY SUPPLIES	0.00	338.64
TOTAL CHECK								0.00	844.44

SUNGARD
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MAPLETON SCHOOL DISTRICT #32
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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90002550	09/24/24	2691	COASTAL PAPER & SUP	1002540068000000	417	PAPER SUPPLIES	0.00	4,559.80
A101	90002551	09/24/24	1044	COSTCO	1001131628060000	410	HS SUPPLIES	0.00	138.88
A101	90002552	09/24/24	1883	COUNTY TRANS & RECY	1002540068000000	328	GARBAGE SERVICE	0.00	1,081.30
A101	90002553	09/24/24	2699	DELL INC,	2652110008000760	410	CHROMEBOOKS LESD	0.00	8,995.35
A101	90002554	09/24/24	1648	DICK BLICK	1001131628060000	410	ART SUPPLIES	0.00	66.82
A101	90002555	09/24/24	2792	DOLLAR TREE	1001131628060000	410	HS SUPPLIES	0.00	27.55
A101	90002555	09/24/24	2792	DOLLAR TREE	1001131628060000	410	HS SUPPLIES	0.00	11.25
TOTAL CHECK									38.80
A101	90002556	09/24/24	2803	FIELDPRINT	1002520008000000	380	BACKGROUND CHECKS	0.00	37.50
A101	90002557	09/24/24	1787	FRED MEYERS	2993110098000000	410	FOOD SUPPLIES	0.00	12.42
A101	90002558	09/24/24	2498	LOWES	1001131628060000	410	HS SUPPLIES	0.00	26.56
A101	90002559	09/24/24	3030	MAKERBOT	2552240008000000	410	3D PRINTER FILAMENT	0.00	585.00
A101	90002560	09/24/24	2900	MICHAELS CRAFT SUPP	1001131628060000	410	ART SUPPLIES	0.00	129.12
A101	90002560	09/24/24	2900	MICHAELS CRAFT SUPP	1001131628060000	410	ART SUPPLIES	0.00	96.84
A101	90002560	09/24/24	2900	MICHAELS CRAFT SUPP	1001131628060000	410	ART SUPPLIES	0.00	64.56
TOTAL CHECK									290.52
A101	90002561	09/24/24	2815	MISC ONLINE VENDOR	1001131628060000	410	LESSONPIX	0.00	36.00
A101	90002561	09/24/24	2815	MISC ONLINE VENDOR	1002660000000000	470	WIN 11 PRO UPGRADE	0.00	43.92
TOTAL CHECK									79.92
A101	90002562	09/24/24	2661	NFHS LEARN	1001131628060000	410	HS SUPPLIES	0.00	79.99
A101	90002563	09/24/24	2858	ORFOODHANDLERS.COM	1001131628060000	410	FOOD HANDLER CARDS	0.00	40.00
A101	90002563	09/24/24	2858	ORFOODHANDLERS.COM	1001131628060000	410	FOOD HANDLER CARDS	0.00	150.00
TOTAL CHECK									190.00
A101	90002564	09/24/24	3010	PETERSON TRUCKS	1002552038000000	380	BUS TOWING	0.00	577.53
A101	90002564	09/24/24	3010	PETERSON TRUCKS	1002552038000000	380	BUS REPAIR	0.00	1,119.99
A101	90002564	09/24/24	3010	PETERSON TRUCKS	1002552038000000	380	BUS REPAIR	0.00	1,468.31
TOTAL CHECK									3,165.83
A101	90002565	09/24/24	1248	PHIL'S SAW SHOP	1002540068000000	380	EQUIP MAINTENANCE	0.00	179.00
A101	90002566	09/24/24	2879	PITNEY BOWES ONLINE	1002520008000000	353	POSTAL SERVICE	0.00	105.99
A101	90002567	09/24/24	1686	RANDY'S RIVERVIEW M	1001131628060000	410	HS SNACKS	0.00	63.96
A101	90002568	09/24/24	2811	RIVERSIDE INSIGHTS	1002660000000000	470	TAG TESTING	0.00	318.25
A101	90002569	09/24/24	2852	SANGOMA	1002660000000000	351	PHONE SERVICE	0.00	147.07

SUNGARD
 DATE: 10/01/2024
 TIME: 13:10:23

MAPLETON SCHOOL DISTRICT #32
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 4
 ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
 ACCOUNTING PERIOD: 4/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
A101	90002570	09/24/24	2972	UNITED WAY	1001131628060000	410	HS SUPPLIES	0.00	25.00
A101	90002571	09/24/24	2666	VEND WEST SERVICES,	1002540068000000	327	DRINKING WATER	0.00	10.00
A101	90002572	09/24/24	1150	VERIZON WIRELESS BE	1002660000000000	640	CDL HOTSPOTS	0.00	75.10
A101	90002573	09/24/24	2820	VIKING PLUMBING	1002540068000000	380	SNAKE DRAIN	0.00	175.00
A101	90002574	09/24/24	2457	VOYAGER EXPANDED LE	1001250000320000	470	SPED SUPPORTS	0.00	913.60
A101	90002575	09/24/24	1988	WALMART	1001131628060000	410	HS SUPPLIES	0.00	11.18
A101	90002575	09/24/24	1988	WALMART	1001131628060000	410	HS SUPPLIES	0.00	3.98
A101	90002575	09/24/24	1988	WALMART	1001131628060000	410	HS SUPPLIES	0.00	65.42
A101	90002575	09/24/24	1988	WALMART	1001131628060000	410	HS SUPPLIES	0.00	1,134.00
A101	90002575	09/24/24	1988	WALMART	1001131628060000	410	HS SUPPLIES	0.00	64.70
A101	90002575	09/24/24	1988	WALMART	2993110098000000	410	FOOD SUPPLIES	0.00	29.01
TOTAL CHECK								0.00	1,308.29
A101	90002576	09/24/24	2980	ZOOM.US	1002660000000000	470	ZOOM LICENSE	0.00	449.70
A101	90002577	10/01/24	2684	AMERICAN FIDELITY	100	L472.018	HSA CONTRIBUTIONS	0.00	1,500.00
A101	90002578	10/01/24	2199	AMERICAN FIDELITY A	100	L472.019	403B	0.00	3,380.00
A101	90002579	10/01/24	2200	AMERICAN FIDELITY A	100	L472.017	INSURANCE PYMT	0.00	511.30
A101	90002580	10/01/24	1057	HORACE MANN LIFE IN	100	L472.002	EMP INS	0.00	515.97
A101	90002580	10/01/24	1057	HORACE MANN LIFE IN	100	L472.004	EMP INS	0.00	513.00
TOTAL CHECK								0.00	1,028.97
A101	90002581	10/01/24	1194	INTERNAL REVENUE SE	100	L471.003	SS TAX	0.00	26,086.98
A101	90002581	10/01/24	1194	INTERNAL REVENUE SE	100	L471.004	MEDICARE TAX	0.00	6,101.02
A101	90002581	10/01/24	1194	INTERNAL REVENUE SE	100	L471.001	FED WITHOLDING	0.00	17,638.82
TOTAL CHECK								0.00	49,826.82
A101	90002582	10/01/24	2439	OEBB	100	L472.005	INS PAYMENT	0.00	23,016.49
A101	90002583	10/01/24	1193	OREGON DEPARTMENT O	100	L471.008	WBF ASSESSMENT	0.00	50.80
A101	90002583	10/01/24	1193	OREGON DEPARTMENT O	100	L471.009	TRANSIT TAX	0.00	208.16
A101	90002583	10/01/24	1193	OREGON DEPARTMENT O	100	L471.010	PFMLI CONTRIBUTIONS	0.00	3,258.47
A101	90002583	10/01/24	1193	OREGON DEPARTMENT O	100	L471.002	SIT WITHOLDING	0.00	13,772.00
TOTAL CHECK								0.00	17,289.43
A101	90002584	10/01/24	1070	PERS	100	L473.001	PERS UAL	0.00	67,251.55
A101	90002584	10/01/24	1070	PERS	100	L473.002	PERS PICKUP	0.00	15,385.96
TOTAL CHECK								0.00	82,637.51
A101	90002585	10/01/24	2250	UNIVERSITY OF OREGO	1002210000000000	244	HUDGENS TUITION	0.00	4,819.02
TOTAL CASH ACCOUNT								0.00	242,023.70

SUNGARD
DATE: 10/01/2024
TIME: 13:10:23

MAPLETON SCHOOL DISTRICT #32
CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 5
ACCTPA21

SELECTION CRITERIA: transact.yr='25' and transact.period='3'
ACCOUNTING PERIOD: 4/25

FUND - 100 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR NAME	ACCOUNT NUMBER	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL FUND							0.00	242,023.70
TOTAL REPORT							0.00	242,023.70

SUNGARD
DATE: 10/01/2024
TIME: 12:55:38

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER(CONCISE)

PAGE NUMBER: 1
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='25C'
REGULAR, MANUAL CHECKS

PAYRUN: 25C
DATE: 09/12/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
13540	.00	2,148.24		BARROWS, CASSANDRA	1240
13541	.00	368.07		GASTON, JUSTIN	1356
13542	.00	650.90		MOODY, KIANA	1342
13543	.00	2,449.07		STRENKE, HALEY	1328
13544	.00	2,515.21		ROSS, NATALIE	1297
13545	.00	5,451.61		FORD, TUCKER	1309
13546	.00	1,249.54	MANUAL	JACKSON, JANET	1320
13547	.00	624.69	MANUAL	MOORE, JOSEPH	1340
V80001915	727.01	.00		ALLEN, KELSIE	1282
V80001916	4,568.93	.00		BLANCHARD, GARRETT	1338
V80001917	1,570.43	.00		BURTT, ZACHARY	1339
V80001918	3,669.91	.00		CLEMONS, VANESSA	1315
V80001919	1,133.07	.00		DUTRA, BRENDA	1352
V80001920	2,029.51	.00		GALBREATH FORD, KALEA	1319
V80001921	2,173.81	.00		GOLDEN, ROSALEE	1357
V80001922	2,709.43	.00		GRAHAM, KAY	1337
V80001923	2,038.86	.00		GREEN, RENEE	1351
V80001924	5,812.02	.00		GRIJALVA, STEPHANIE	1325
V80001925	5,033.07	.00		HENRY, CHRISTINE	1323
V80001926	5,423.78	.00		HUDGENS, ELIZABETH	1355
V80001927	3,144.41	.00		JACKSON, JANET	1320
V80001928	3,107.64	.00		JAMES, ANGELA	1354
V80001929	368.07	.00		JENSEN, BRIENA	1358
V80001930	1,005.80	.00		KELLEY, KIRSTEN	1334
V80001931	4,602.68	.00		LONG, JEANNETTE	1331
V80001932	2,148.99	.00		MASSIE, CRYSTAL	1252
V80001933	5,373.06	.00		MOORE, JOSEPH	1340
V80001934	2,636.63	.00		O'RENICK, TAMARA	1326
V80001935	2,982.22	.00		ROBY, JAMIE	1306
V80001936	3,301.68	.00		STONE, COURTNEY	1347
V80001937	166.86	.00		STROM, DAVID	1318
V80001938	2,249.13	.00		SUNDSTROM, HEIDI	1311
V80001939	2,000.86	.00		WALKER, SHAWN	1230
V80001940	3,147.63	.00		WHEELER, NOVALEIGH	1288
V80001941	7,688.63	.00		WILSON, SUSAN	1324
V80001942	1,264.01	.00		MOORE, MASHELL	1090
V80001943	441.93	.00		SNYDER, KENT	1234
V80001944	4,511.59	.00		DUVAL, RANDY	1041
V80001945	508.45	.00		TENNISON, JOYCE	1097
V80001946	4,934.34	.00		CAIN, JOCELYN	1263
V80001947	2,574.56	.00		DEAN, CARRIE	1266
V80001948	3,286.09	.00		DUVAL, CARLY	1307
V80001949	2,364.23	.00		HILL-RIGGS, KRISTINA	1120
V80001950	5,825.92	.00		RICKS, JERON	1278
V80001951	4,022.99	.00		SILVANI, DAYNA	1293
V80001952	2,165.50	.00		SIMINGTON, YVETTE	1065
V80001953	4,480.30	.00		SMITH, CLARA	1249
V80001954	5,016.09	.00		TIMPE, SARAH	1091
V80001955	4,641.41	.00		BURRUSS, LOUIS	1258
V80001956	3,332.69	.00		CHAMBERS, DAWN	1279

SUNGARD
DATE: 10/01/2024
TIME: 12:55:38

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER(CONCISE)

PAGE NUMBER: 2
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='25C'
REGULAR, MANUAL CHECKS

V80001957	3,931.99	.00	DOOLEY, MOLLY	1264
V80001958	3,715.26	.00	FOSTER, JAMIE	1145
V80001959	1,884.81	.00	JENKINS, TAMARA	1148
V80001960	272.24	.00	LOGAN, DANITA	1049
V80001961	.00	.00	MOYER, BRENDA	1055

PAYRUN TOTAL
CHECK: 55 139,988.52 15,457.33

SUNGARD
DATE: 10/01/2024
TIME: 12:55:38

MAPLETON SCHOOL DISTRICT NO. 32
CHECK REGISTER(CONCISE)

PAGE NUMBER: 3
PAYREP83

SELECTION CRITERIA: checkhis.pay_run='25C'
REGULAR, MANUAL CHECKS

PAYRUN: 25C
DATE: 09/16/2024

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	-----EMPLOYEE-----	ID NUMBER
13548	.00	1,190.94	MANUAL	CLEMONS, VANESSA	1315
PAYRUN TOTAL CHECK: 1	.00	1,190.94			
TOTAL CHECKS: 56	139,988.52	16,648.27			

Mapleton School District #32
School Board Meeting Minutes
September 26, 2024

4:00 p.m. Mapleton High School- on YouTube: <https://youtube.com/live/2co-aUeS39Q>

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 – Andrea, Maree, Abbie, and Mizu in attendance.
2. Review of the Agenda
3. Public Comment on Agenda Items– Submit form [BDDH-AR](#) from Board Policy for prior approval
4. Wilson Architecture- TAP Grant Progress
5. District Reports by Sue
 - 5.1. Student Report
 - 5.2. Elementary Report
 - 5.3. MS/HS Report
6. Finance/Tech/Maintenance Report/Documentation by Jeron
7. Consent Agenda motion to approve by Maree, second by Abbie, unanimous approval
 - 7.1. Payroll Check Register
 - 7.2. Accounts Payable Check Register
 - 7.3. Prior Month's Minutes
8. Action Items
 - 8.1. Hiring: Amanda Hendricks, Education Assistant; Savanna Sturgill, Education Assistant; Danae Woods, Autism Specialist- motion to approve by Abbie, second by Mizu, unanimous approval.
 - 8.2. Classified MOU Food Services Coordinator Salary Schedule- acknowledged to take to Union
 - 8.3. PE Credit Policy Proposal – 1st Read
 - 8.4. Policy Deletions- 1st Read- motion to approve deletion by Mizu, second by Maree, unanimous approval
 - 8.4.1. BCH Consultants to the Board
 - 8.4.2. BDDA Notification of Board Meetings
 - 8.4.3. BD Public Hearing moved into BD/BDA
 - 8.4.4. BE Board Work Sessions moved into BD/BDA
 - 8.4.5. BI-AR Board Legislative Program
 - 8.4.6. CA Administration Goals and Objectives
 - 8.4.7. CBA-AR Additional Duties of the Superintendent It's ok to keep this, but they are included in the policy, though not in detail like this AR.
 - 8.4.8. CBE Superintendent's Continuing Professional Development part of contract
 - 8.4.9. CBF Superintendent's Consulting Activities part of contract
 - 8.4.10. CBHA Superintendent's Retirement
 - 8.4.11. CC Administrative Organization
 - 8.4.12. CC-AR Organization Chart
 - 8.4.13. CD Management Team
 - 8.4.14. CF District Administration
 - 8.4.15. CF-AR Additional Duties of the Principal include in job description
 - 8.4.16. CG Special Programs Administration/Grants
 - 8.4.17. CK Consultants to the Administrative Staff
 - 8.4.18. CL Administrative Reports
 - 8.4.19. DA Fiscal Management Goals
 - 8.4.20. DBA/DBC Budgeting System/Calendar moved into DB and DBC

- 8.4.21. DC Borrowing Funds
- 8.4.22. DFC Grants from Private Sources Moved into DE/DEB/DEC
- 8.4.23. DFC-AR Request to Apply for Grant, Gift, Donation or Endowment from Outside Source
- 8.4.24. DIDA Fixed Assets
- 8.4.25. DIDK Financial Reports and Statements redundant policy
- 8.4.26. DJCA Personal Services Contracts moved into DJC
- 8.4.27. DJCA-AR Personal Services Contracts
- 8.4.28. DK Payment Procedures
- 8.4.29. DK-AR Payment Procedures
- 8.4.30. EA Support Services Goals
- 8.4.31. EBA Buildings and Grounds Inspection
- 8.4.32. EBA-AR Buildings and Grounds Inspection Sheet
- 8.4.33. EBAA Reporting Hazards
- 8.4.34. ECA Buildings and Grounds Security
- 8.4.35. ECA-AR Access to Buildings/Security
- 8.4.36. ECB Building and Grounds Maintenance
- 8.4.37. ED/EDB Material Resources Management/Control of Materials
- 8.4.38. EEACB School Bus Maintenance
- 8.4.39. EEBA District Vehicles
- 8.4.40. EF Management of Food Services
- 8.4.41. EFA-AR Local Wellness Program
- 8.4.42. EFAF Child Nutrition - Eligibility
- 8.4.43. EFC Vending Machines and School Stores
- 8.4.44. EGB Code of Conduct for Interscholastic Activities
- 8.4.45. EGB-AR(1) Code of Conduct for Interscholastic Activities (Coaches)
- 8.4.46. EGB-AR(2) Appeal Procedure for Code of Conduct for Interscholastic Activities
- 8.4.47. FA Facilities Development Goals
- 8.4.48. FEB Selection of Architect
- 8.4.49. FEF/FEFB Construction Contracts - Bidding and Awards
- 8.4.50. GA Personnel Policies Goals
- 8.4.51. GBB Staff Involvement in Decision Making
- 8.4.52. GBE-AR Staff Health and Safety - Safety Rules
- 8.4.53. GBEC-AR Drug-Free Workplace * much of this was moved into the policy
- 8.4.54. GBF Staff Participation in Community Activities
- 8.4.55. GBH Staff/Student/Parent Relations**
- 8.4.56. GBHA Parental/Family Relationship
- 8.4.57. GBCA/GDBCA Continuation Coverage Health Benefits
- 8.4.58. GCBDA/GDBDAA COVID-19 Related Leave
- 8.4.59. GCBDA/GDBDAA-AR(1) COVID-19 Related Leave
- 8.4.60. GCBDA/GDBDAA-AR(2) COVID-19 Related Leave
- 8.4.61. GCB/GDBE Accumulated Vacation Time
- 8.4.62. GCEA Substitute Teachers
- 8.4.63. GCEC Job Sharing
- 8.4.64. GCEC-AR Job Sharing Agreement
- 8.4.65. GCQE Student Teachers
- 8.4.66. GDL Staff Development – Classified see GCL/GDL
- 8.4.67. GDP Dismissal of Classified Staff
- 8.4.68. GDP-AR Suspension and Dismissal of Classified Staff

- 8.4.69. ID School Day
 - 8.4.70. IE Organization of Instruction
 - 8.4.71. IG Instructional Design
 - 8.4.72. IGBBD Parent Notification and Participation**
 - 8.4.73. IGBHA-AR(2) Evaluation of Alternative Education Programs - District Summary
 - 8.4.74. IGC Extended Instructional Programs
 - 8.4.75. IGCD Advanced College Placement
 - 8.4.76. IGCE Outdoor School/School Camps
 - 8.4.77. IGE Adult Education Program
 - 8.4.78. IH/IHA Parent Request for Student Placement
 - 8.4.79. IHGA Alternative Instructional Programs
 - 8.4.80. IIBD District Library/Media Centers
 - 8.4.81. IIBG Instructional Technology
 - 8.4.82. IKB Homework
 - 8.4.83. IKEB Acceleration see IKE
 - 8.4.84. IKEB-AR5 Acceleration Screening Placement Criteria
 - 8.4.85. IKFA Early Graduation
 - 8.4.86. ILBA Assessment Exemption
 - 8.4.87. ILBA-AR Assessment Exemption
 - 8.4.88. IM Evaluation of Instructional Programs
 - 8.4.89. INE Assemblies
 - 8.4.90. JAA Student Policy Objectives
 - 8.4.91. JEE Student Attendance Accounting
 - 8.4.92. JEFB Release Time for Religious Instruction
 - 8.4.93. JFB Student Involvement in Decision Making
 - 8.4.94. JFBA Student Government
 - 8.4.95. JFCC Student Conduct on Buses addressed in section E
 - 8.4.96. JFD Students of Legal Age
 - 8.4.97. JFF Married Students
 - 8.4.98. JGE-AR 5 Procedure for Expulsion Hearing procedure is in the policy
 - 8.4.99. JHA Student Insurance Program
 - 8.4.100. JHC Student Health Services and Requirements
 - 8.4.101. JHDA Psychological Testing of Students
 - 8.4.102. JHFC Student Bicycle Use
 - 8.4.103. JHHA Crisis Prevention and Response
 - 8.4.104. JI Student Awards and Scholarships
 - 8.4.105. JIA Student Recognition Program
 - 8.4.106. JL Student Gifts and Solicitations
 - 8.4.107. JM Staff-Student Relations
 - 8.4.108. KA/KAA District-Community Relations Goals and Objectives
 - 8.4.109. KB Public Communications Program
 - 8.4.110. KC Community Involvement in Decision Making
 - 8.4.111. KCA Support Organizations
9. Discussion Items
- 9.1. Board Retreat Share out
 - 9.2. Sports Participation- Drug Testing
 - 9.3. Exploration of Charter Status for Mapleton
 - 9.4. Facilities Planning and Concerns

10. Public Comment on Items not on the agenda- Submit form [BDDH-AR](#) 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. Adjournment

Mapleton School Board Vision

- We believe in basing 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 in supporting and empowering our school community by treating everyone with dignity and respect.
- We believe that adequate financial resources are essential for excellent outcomes.

Mapleton SD 32 prohibits discrimination and harassment on the basis of perceived or actual race, color, religion, sex, sexual orientation, gender identity, national or ethnic origin, marital status, age, mental or physical disability, pregnancy, familial status, economic status, or veterans' status in all programs, activities, and employment.