West Plains Schools Board of Education Board Workshop Meeting 3:00 P.M. October 20, 2020 West Plains High School Library

> Board Workshop Agenda 3:00 – 5:00 pm

- 1. Review of Current Hybrid/Online/ Virtual Educational Models
- 2. Discuss of Future Zizzer Online Academy
 ADJOURNMENT

West Plains Schools Board of Education Regular Session Meeting 5:00 P.M. October 20, 2020 High School Library AGENDA

- I. CALL TO ORDER CLOSED (EXECUTIVE) SESSION
- II. ROLL CALL
 - A. Pursuant to Section 610.021.3 Personnel Matters
 - B. Pursuant to Section 610.021.1 Legal Matters
 - C. Pursuant to Section 610.021.6 Student Matters
- III. B. ADJOURNMENT FROM CLOSED (EXECUTIVE) SESSION

NOTE: THIS MEETING WILL BE HELD VIA VIDEOCONFERENCE THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION RELATED TO THIS MEETING AT

Join Zoom Open Session Meeting at 6:00 P.M

https://zoom.us/j/97476432325?pwd=elRFMFlrUEt5NURRejZyY2FnWVpSQT09

Meeting ID: 974 7643 2325 Passcode: 814627

- IV. MOTION TO MOVE INTO OPEN SESSION
- V. CALL TO ORDER The regular Session of the School Board meeting will be called to order at 6:00 P.M.
- VI. ROLL CALL
- VII. PLEDGE OF ALLEGIANCE
- VIII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- IX. ACADEMIC SPOTLIGHT JAG, PLTW
- X. APPROVAL OF AGENDA
- XI. CONSENT AGENDA Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from September 15, 2020 Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Early Graduates
 - E. Approval Request for resignations
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Paraprofessionals, Teacher, Sub Teacher List, Sub Driver List

XII. REGULAR AGENDA

- A. Previous Business for Approval, Discussion or Information Only
 - 1. Academic Update
 - 2. Capital Improvements Update
 - 3. Approval of MOU for School Resource Officer
- B. New Business for Approval, Discussion or Information Only
 - 1. Substitute Pay and Nurse Substitute Pay- First Read

- 2. Tutoring and Homebound Pay
- 3. MSBA Policies First Read
- 4. Budget Amendment
- 5. Superintendent's Report
 - Principal's Report
 - Update on future online/virtual programs
 - Update on spring semester and Covid
- XIII. ADJOURNMENT
- XIV. ADJOURN TO ADDITIONAL CLOSED (EXECUTIVE) SESSION this session is reserved to complete any unfinished business from the closed (executive) session from the beginning of the meeting.
- XV. ADJOURNMENT Next board meeting scheduled for November 16, 2020, at 5:00 P.M., South Central Career Center

West Plains Schools Board of Education Regular Session Meeting 5:00 P.M. September 15, 2020 Elementary Library AGENDA

I. CALL TO ORDER – CLOSED (EXECUTIVE) SESSION

- II. ROLL CALL
- A. Pursuant to Section 610.021.3 Personnel Matters
- B. Pursuant to Section 610.021.1 Legal Matters
- C. Pursuant to Section 610.021.6 Student Matters

III. B. ADJOURNMENT FROM CLOSED (EXECUTIVE) SESSION

NOTE: THIS MEETING WILL BE HELD VIA VIDEOCONFERENCE THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION RELATED TO THIS MEETING AT

Join Zoom Open Session Meeting at 6:00 P.M

https://zoom.us/j/92860369587?pwd=V3FqOUUwNm4zTk5iNXNSNHRxUWdaUT09 Meeting ID: 928 6036 9587 Passcode: 939675

- IV. MOTION TO MOVE INTO OPEN SESSION
- V. CALL TO ORDER The regular Session of the School Board meeting will be called to order at 6:19 P.M.
- VI. ROLL CALL

Board members physically present: Jim Thompson, Cindy Tyree, Sam Riggs, **Board Members Present Via Zoom**: Courtney Beykirch, Lee Freeman and Christena Coleman, Brian Mitchel

Board Members Absent: None.

Other Attendees Physically Present: Assistant Superintendent Dr. Luke Boyer, Director of Special Education Services Dr. Amy Ross

Other Attendees Present Via Zoom: Superintendent Dr. Lori Wilson, Director of Human Resources Dr. Wes Davis

- VII. PLEDGE OF ALLEGIANCE
- VIII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- IX. APPROVAL OF AGENDA

Cindy Tyree made a motion to approve the agenda as published. The motion was seconded by Sam Riggs and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None. ABSTAIN: None.

- X. CONSENT AGENDA Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from August 18, 2020 and September 1, 2020 Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Approval Request for resignations
 - E. Approval of Teacher stipends
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Paraprofessionals, Teacher, Sub Teacher List, Sub Driver List

Lee Freeman made a motion to approve the Consent Agenda. The motion was seconded by Cindy Tyree and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena, Coleman.

NAY: None. ABSTAIN: None.

XI. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update

Tiffany Young gave a report that our hybrid teaching model was off to a great start and thanked the board for giving the teachers a week to prepare for this change.

Greg Carter stated they are having several content meetings and reading initiative meetings in the district to make sure students are not falling behind in this time. They will be taking the MOLEAP assessment.

2. Capital Improvements Update

Dr. Davis stated that they have seen a large increase in plumbing issues and HVAC repairs. Many of the HVAC parts are coming from China.

B. New Business for Approval, Discussion or Information Only

1. Homecoming, October 12, 2020

Dr. Wilson informed the board that we will not be having a homecoming parade nor hosting a dance due to COVID and the inability to socially distance. Other homecoming traditions that can be will continue.

Courtney left the meeting at 6:38 p.m.

2. Approval of Board Policy ACA, Title IX

Sam Riggs made a motion to approve Board Policy ACA, Title IX. The motion was seconded by Cindy Tyree and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

3. Finance Update

Luke Boyer stated that the district has taken an expected reduction in state revenue to financial cuts at the state level. The state economy is recovering at a faster rate than expected so there is some hope that we can recover some revenue by the end of the 2020-21 fiscal year.

4. Approval of OMC/Zizzer Clinic Contract

Sam Riggs made a motion to approve OMC Clinic Services Contract. The motion was seconded by Christina Colman and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

Brian Mitchel made a motion to approve the OMC Clinic Rental Contract. The motion was seconded by Christina Colman and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

5. Approval of Memorandum of Understanding for School Resource Officer The Memorandum of Understanding contains a few changes which addresses officer resources and their procedures for talking with students. This is the first read.

6. Approval of Memorandum of Understanding for Juvenile Officer

Cindy Tyree made the motion to approve the Memorandum of Understanding between the West Plains School District and the Juvenile Office. The motion was seconded by Brian Mitchel.

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

7. 2020-2021 Bus Route Approval

Sam Riggs made a motion to approve 2020-21 Bus Routes. The motion was seconded by Lee Freeman and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

XII Superintendent's Report

- Principal's report

XI. ADJOURNMENT

Cindy Tyree made a motion to adjourn at 7:16 p.m. The motion was seconded by Sam Riggs and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchel, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None.

- XII. ADJOURN TO ADDITIONAL CLOSED (EXECUTIVE) SESSION this session is reserved to complete any unfinished business from the closed (executive) session from the beginning of the meeting.
- XIII. ADJOURNMENT Next board meeting scheduled for October 20, 2020, at 5:00 P.M., Elementary School Library.

West Plains R-7 Board of Education Regular Session Meeting with Zoom OPEN SESSION 5:15 P.M. August 18, 2020 West Plains Elementary School Library Minutes

NOTE: THIS MEETING WILL BE AVAILABLE VIA VIDEOCONFERENCE THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION RELATED TO THIS MEETING AT

Join Zoom Meeting

https://zoom.us/j/93395029108?pwd=SHB1S3AyOVJxSnVER0RwQTZPVmdvQT09

Meeting ID: 933 9502 9108 Password: 879754

- I. CALL TO ORDER: Jim Thompson called the meeting to order at 6:00 p.m.
- II. PLEDGE OF ALLEGIANCE.
- III. ROLL CALL: Board members physically present: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Board Members Present Via Zoom: Jim Thompson. Board Members Absent: None. Other Attendees Physically Present: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Services Dr. Amy Ross and Board Secretary Linda Y. Collins.
- IV. APPROVAL OF AGENDA. Mr. Freeman made a motion to approve the agenda as published. The motion was seconded by Mrs. Beykirch and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None. ABSTAIN: None.
- V. **CONSENT AGENDA** (Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Payment of Bills
 - B. Monthly Finance Report
 - C. Approval Request for Resignations (Board Action Required)

Keith Denton
 Lacy Loring
 Zeb Wallace
 Brittany Lange
 Gwen Osborn
 Bus Driver (Transportation)
 Paraprofessional (WPES)
 Paraprofessional (WPES)
 Secretary (WPHS)

D. Approval Request for the **employment of individuals** as recommended by the Superintendent of Schools for **2020-21 School Year**.

o Spenser Beard Part-Time Library Aide (WPMS)

Jonathan Frey
 Kelly Marsh
 Joseph Johnson
 Danny Cobb
 WPHS Custodian
 WPMS Custodian
 Driver (Transportation)

Substitute Drivers:

None at this time.

Substitute Secretary:

None at this time.

Substitute Custodians:

None at this time.

Substitute Nurse:

None at this time.

Approval Request for **transfers** as recommended by the Superintendent of Schools for **2020-21 School Year**. (Board Action Required)

- Ryan Smith WPMS PE to WPES Assistant Principal
- Matt Perkins WPHS ISS/Weight Room to WPMS PE/WPHS Weight Room
- Brandon Pitts WPHS ISS/Weight Room to WPMS PE/WPHS Weight Room

Mr. Riggs made a motion to approve the Consent Agenda. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena. Coleman. NAY: None. ABSTAIN: None.

VI. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update.

Tiffany Young and Greg Carter reported to the board ongoing efforts in preparation for beginning classes on August 24, 2020.

2. Annual Audit Update

Dr. Boyer reported that Schultz Wood and Rapp are in the district conducting the annual audit this week. The report should be available November/December 2020.

B. New Business for Approval, Discussion or Information Only

1. MSBA Fall Conference

Dr. Wilson reported the fall conference will be virtual this year.

2. Capital Improvements Update

Dr. Davis reported the following:

- √ 3rd Shift started spraying August 17th. They sanitize all buildings each night
- ✓ Masks were donated by Hanes each student will receive 2
- ✓ Signs supporting social distancing are now on the building floors
- ✓ Plexiglass has been hung in the kitchen
- ✓ OMC is moving into the clinic. It will be operational August
 24
- ✓ Wall dividers have been installed in the trailers
- ✓ Donated playground equipment has been installed at the WPES
- ✓ Lifts at football stadium have been installed

3. Local Compliance Plan for Special Education

Mr. Riggs made a motion to adopt the local compliance plan for Special Education. The motion was seconded by Mr. Freeman and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs,

Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena. Coleman. NAY: None. ABSTAIN: None

4. Approval of 2020-2021 Salary Schedules

Mrs. Beykirch made a motion to appoint Dr. Wesley Davis as the Title IX Coordinator for the West Plains R-VII School District. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena. Coleman. NAY: None. ABSTAIN: None

5. OMC Zizzer Clinic Update

The clinic is due to open on Monday, August 24th. The contracts will be available next month to sign.

6. CARES Funding Update

Dr. Boyer reported that salary is being submitted for federal reimbursement. The application to the county has also been submitted and is awaiting approval. There are 3-4 additional matching grants the district will be eligible for. These grants require the expenditure in advance and reimbursement to follow.

7. Superintendent's Report

Dr. Wilson reported that 12% of population choosing to go online. The District has created a virtual classroom for K-5th with WPE teacher conducting. HS curriculum is thru edmentum. HS facilitator will be Sammi Radosevich.

VII. ADJOURNMENT TO ADDITIONAL CLOSED SESSION

Mrs. Tyree made a motion to Adjourn to an additional closed session at 6:25 p.m. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None, ABSTAIN: None.

VII. ADJOURNMENT.

Jimmy E. Thompson, President
Secretary

Next Board Meeting Scheduled Tuesday, September 15, 2020 at 5:00 P.M, West Plains Elementary School Library

West Plains Schools Board of Education Special OPEN Session Meeting 5:30 P.M. September 1, 2020 High School Library Agenda

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NOTE: THIS MEETING WILL BE HELD WITH VIDEO CONFERENCE OPTION THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION RELATED TO THIS MEETING AT 6:00 P.M.

Join Zoom

Meeting: https://zoom.us/j/99304576843?pwd=K1hTL1A5b2FRK0prU1pNVnhjSWh3dz09

Meeting ID: 993 0457 6843 Password: 318643

I CALL TO ORDER: Jim Thompson called the meeting to order at 5:30 p.m.

II ROLL CALL:

Board members physically present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

Board Members Present Via Zoom: None

Board Members Absent: None.

Other Attendees Physically Present: Superintendent Dr. Lori

Wilson, Board Secretary & Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Services Dr. Amy Ross.

III. MOVE TO CLOSED (EXECUTIVE SESSION.

Lee Freeman made a motion to move into closed session to discuss Items related to legal. The motion was seconded by Courtney Beykirch, and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.
ABSTAIN: None

- **IV RETURN TO OPEN SESSION** Jim Thompson called the meeting to order at 6:14.
- V PLEDGE OF ALLEGIANCE
- VI ROLL CALL:

Board members physically present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell. Courtney Beykirch. Lee Freeman and Christena Coleman.

Board Members Present Via Zoom: None

Board Members Absent: None.

Other Attendees Physically Present: Superintendent Dr. Lori

Wilson, Board Secretary & Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Services Dr. Amy Ross.

VII APPROVAL OF AGENDA: Cindy Tyree made a motion to approve the agenda as published. The motion was seconded by Sam Riggs and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.
ABSTAIN: None

V REGULAR AGENDA

A New Business for Approval, Discussion or Information

1. COVID Related Update and District Return to Learn Plan Review

Dr. Wilson shared with the BOE the current statistics of students who have tested positive for COVID and those who are quarantined as a result. Dr. Wilson also provided the board the current recommendations and guidelines of the Howell County Health Department and the Center for Disease Control (CDC). Dr. Wilson explained how this is impacting education and the options the district has to move forward.

Christena Coleman made the following motion:

In order to ensure 6 feet distance for a prolonged period of time and to provide every student access to an in-person, seated, learning experience consistent with the Return to Learn plan, I move to enter a hybrid educational model for grades 7-12 beginning on September 14 to the end of the fall semester. In addition, 7-12 grades will not be in session from September 8-11 to allow for appropriate teacher preparation.

The motion was seconded by Courtney Beykirch and voted as follows: **AYE:** Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None. ABSTAIN: None

VI. ADJOURNMENT Cindy Tyree made a motion to Adjourn to Closed Session at 7:06 p.m. The motion was seconded by Brian Mitchell and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.
ABSTAIN: None

	
Jimmy E. Thompson, President	
Secretary	

<u>Vendor I</u>	D <u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
008331	GAGGLE.NET, INC.	SAFETY MANAGEMENT FOR GOOGLE	8580	09/16/2020	\$14,750.00
005289	GREATER OZARKS COOPERATING	BTAP/1ST YR TEACHERS REGISTRATION	8581	09/16/2020	\$1,700.00
007982	INDIAN CREEK MATERIALS LLC	15.46 & 52.67 TON ROAD ROCK	8582	09/16/2020	\$558.66
006173	JAG-MISSOURI, INC.	JULY 14-16 2020 VNTS REG FEE	8583	09/16/2020	\$125.00
007943	KIM BARNES	REIMBURSE FB AUCTION/DINNER FUND.	8584	09/16/2020	\$249.55
003640	KING JOHNS	SCCR FLD PORTABLE UNIT RENTAL X2	8585	09/16/2020	\$275.00
004738	KJS ENTERPRISE INC.	XC TRASH BAG ORDER X1038	8586	09/16/2020	\$7,006.50
000931	MASA	2020-21 DUES/L.WILSON,L.BOYER,W.DAVIS	8587	09/16/2020	\$2,388.00
002853	MISTY HATHCOCK	REIMBURSE BAND WASH. DC TRIP	8588	09/16/2020	\$2,480.00
001179	PITNEY BOWES	POSTAGE METER REFILL	8589	09/16/2020	\$3,000.00
008408	SCOTT SCHNEIDER	REFUND HERITAGE FESTIVAL	8590	09/16/2020	\$226.50
000652	SCREENSHOTS PRINTING & DESIGN	BAND JERSEY SHIRTS REPRINT	8591	09/16/2020	\$993.00
005340	SHI INTERNATIONAL CORP	ONE LEGGED MOUNT ASSEMBLY HARDWARE	8592	09/16/2020	\$113.00
005340	SHI INTERNATIONAL CORP	TEACHER PC/860 EVO X45	8592	09/16/2020	\$2,250.00
005340	SHI INTERNATIONAL CORP	OPTIPLEX 3070 & DELL 22 MONITOR X45	8592	09/16/2020	\$29,125.80
005340	SHI INTERNATIONAL CORP	MAKERBOT REPLICATOR 3D PRINTER/COOPER	8592	09/16/2020	\$4,936.24
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	8593	09/16/2020	\$1,869.34
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	8593	09/16/2020	\$3,204.58
005020	WESLEY DAVIS	REIMBURSE MILEAGE/TRIPS & SF	8594	09/16/2020	\$206.80
008405	YARBER CANDY COMPANY, LLC	MS STUCO CONCESSION	8595	09/16/2020	\$387.00
001032	MONETT HIGH SCHOOL	bswim entry fee monett 9/19	8596	09/16/2020	\$125.00
007088	BRAXTON EARLS	fb offic 7th/8th pershing 9/19	8597	09/16/2020	\$100.00
007088	BRAXTON EARLS	fb 7th/8th offic mtn.grove 9/24	8598	09/16/2020	\$100.00
005885	BYRON PEARSON	var fb offic lebanon 10/2	8599	09/16/2020	\$105.00
007882	CHAYTON REESE	fb offic 7th/8th pershing 9/19	8600	09/16/2020	\$100.00
007882	CHAYTON REESE	9th fb offic camdenton 9/21	8601	09/16/2020	\$75.00
007882	CHAYTON REESE	fb offic jv kickapoo 9/28	8602	09/16/2020	\$80.00
001675	CHUCK FOLEY	var fb offic lebanon 10/2	8603	09/16/2020	\$105.00
004489	DANNY DURKEE	jv fb offic rolla 9/14	8604	09/16/2020	\$80.00
005872	GARY HURST	var fb offic camdenton 9/18	8605	09/16/2020	\$105.00
007324	GRANT BAKER	var fb offic lebanon 10/2	8606	09/16/2020	\$213.00

<u>Vendor I</u>	D <u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
003596	JACOB REESE	fb offic 7th/8th pershing 9/19	8607	09/16/2020	\$127.20
003596	JACOB REESE	9th fb offic camdenton 9/21	8608	09/16/2020	\$102.20
003596	JACOB REESE	fb offic jv kickapoo 9/28	8609	09/16/2020	\$80.00
005888	JASON JACKSON	var fb offic lebanon 10/2	8610	09/16/2020	\$105.00
000762	JAY TOWELL	9th fb offic camdenton 9/21	8611	09/16/2020	\$75.00
000762	JAY TOWELL	fb 7th/8th offic mtn.grove 9/24	8612	09/16/2020	\$100.00
007881	JIM MILLSPAUGH	fb offic jv kickapoo 9/28	8613	09/16/2020	\$119.20
008410	JOSHUA WELLS	var fb offic camdenton 9/18	8614	09/16/2020	\$105.00
008409	JOURDAN GOFF	var fb offic camdenton 9/18	8615	09/16/2020	\$105.00
005927	KRIS HATFIELD	fb 7th/8th offic mtn.grove 9/24	8616	09/16/2020	\$187.20
008413	MARK CUNNINGHAM	var fb offic lebanon 10/2	8617	09/16/2020	\$105.00
003450	PAUL CARROLL	var fb offic camdenton 9/18	8618	09/16/2020	\$105.00
003447	PAUL REAVES	var fb offic camdenton 9/18	8619	09/16/2020	\$189.00
001231	RANDY WARD	fb offic jv kickapoo 9/28	8620	09/16/2020	\$80.00
007297	TAFTON EARLS	fb offic 7th/8th pershing 9/19	8621	09/16/2020	\$100.00
007297	TAFTON EARLS	9th fb offic camdenton 9/21	8622	09/16/2020	\$75.00
007297	TAFTON EARLS	fb 7th/8th offic mtn.grove 9/24	8623	09/16/2020	\$100.00
000708	HORTON-SMITH GOLF COURSE	ggolf entry fee oc 10/5	8624	09/16/2020	\$125.00
001389	SPRINGFIELD PUBLIC SCHOOLS	gten entry fee spfld 9/16	8625	09/16/2020	\$150.00
008333	ALAN PRIMANZON	vb 7th/8th offic mtn home 9/24	8626	09/16/2020	\$97.20
008411	DOUGLAS SWAN	vb offic 9/jv/v strafford 9/22	8627	09/16/2020	\$188.20
008411	DOUGLAS SWAN	vb offic 9/jv/v mtn grove 9/28	8628	09/16/2020	\$188.20
000575	GINA BRYAN RICKMAN	vb offfic showdown trny 9/12	8629	09/16/2020	\$408.00
008334	GRACE SHOCKLEY	vb 7th/8th offic willow 9/22	8630	09/16/2020	\$70.00
008334	GRACE SHOCKLEY	vb 7th/8th offic mtn home 9/24	8631	09/16/2020	\$70.00
008334	GRACE SHOCKLEY	vb 7th/8th offic cabool 9/29	8632	09/16/2020	\$70.00
004613	JEREMY HAYNES	vb offic 9/jv/v rogersville 9/21	8633	09/16/2020	\$164.20
003521	JOANN CARTER	vb offfic showdown trny 9/12	8634	09/16/2020	\$288.00
003521	JOANN CARTER	vb offic 9/jv/v mtn grove 9/28	8635	09/16/2020	\$145.00
008412	JOHN JORDAN	vb offic 9/jv/v waynesville 9/24	8636	09/16/2020	\$164.60
007512	KATHERINE SHOCKLEY	vb offfic showdown trny 9/12	8637	09/16/2020	\$427.20

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
007512	KATHERINE SHOCKLEY	vb 7th/8th offic willow 9/22	8638	09/16/2020	\$97.20
007512	KATHERINE SHOCKLEY	vb offic 9/jv/v waynesville 9/24	8639	09/16/2020	\$158.60
007512	KATHERINE SHOCKLEY	vb 7th/8th offic cabool 9/29	8640	09/16/2020	\$97.20
002390	MISSY LAWLER	vb offic 9/jv/v strafford 9/22	8641	09/16/2020	\$197.80
004056	PATRICIA KISSIAR-KNIGHT	vb offfic showdown trny 9/12	8642	09/16/2020	\$502.00
004056	PATRICIA KISSIAR-KNIGHT	vb offic 9/jv/v rogersville 9/21	8643	09/16/2020	\$197.00
004807	TIM A HILL	vb offfic showdown trny 9/12	8644	09/16/2020	\$472.00
008406	HARDING CROSS COUNTRY	xc entry fee searcy 9/19	8645	09/16/2020	\$120.00
005810	INTERNATIONAL ACADEMY OF SCIENCE	ACCELLUS TEACHER QUICK-START TRNING X5	8646	09/18/2020	\$500.00
008132	JASMINE BRICKLEY	WELLS FARGO PRIVATE STUDENT LOAN PYMNT	8647	09/18/2020	\$2,037.00
001056	MSU	EARLY DEGREE PROG FALL 2020	8648	09/18/2020	\$4,950.00
001166	PENMAC STAFFING SERVICES, INC.	SUBSTITUTE SERVICES WEEK ENDING 09/06/2020	8649	09/18/2020	\$4,563.90
008414	SAN BERNARDINO COUNTY RECORDER	COPY OF BIRTH CERTIFICATE & PROCESSING FEE	8650	09/18/2020	\$32.00
005552	SHIELD SOLUTIONS LLC	RESOURCE OFFICER TRAINING & AMMO	8651	09/18/2020	\$10,500.00
001389	SPRINGFIELD PUBLIC SCHOOLS	ms vb entry fee spfld 9/26	8652	09/18/2020	\$150.00
008336	CONNOR COLLARD	bsoc offic jv/v glendale 9/24	8653	09/23/2020	\$173.60
008400	SARAH PRICE	bsoc offic jv/v glendale 9/24	8654	09/23/2020	\$175.60
005236	SHANE COWGER	bsoc offic jv/v glendale 9/24	8655	09/23/2020	\$174.40
007878	MIKE TAYLOR	bswim offic seymour 9/24	8656	09/23/2020	\$128.40
002421	RODNEY NOEL	bswim offic seymour 9/24	8657	09/23/2020	\$120.00
008415	DALE THOMPSON	var fb offic 9/18 camdenton	8658	09/23/2020	\$105.00
007881	JIM MILLSPAUGH	9th fb offic camdenton 9/21	8659	09/23/2020	\$114.20
001138	OZARK HIGH SCHOOL	ggolf entry fee fremont hills 9/17	8660	09/23/2020	\$40.00
001166	PENMAC STAFFING SERVICES, INC.	SUBSTITUTE SERVICES WEEK ENDING 09/13/2020	8661	09/23/2020	\$4,398.90
001327	SHERWIN WILLIAMS	HS CAFE/PAINT, ROLLER, BRUSH	8662	09/23/2020	\$132.80
001327	SHERWIN WILLIAMS	HS CAFE/GALLON PAINT	8662	09/23/2020	\$31.87
005397	CARL JUNCTION R-1 SCHOOL DISTRICT	vb entry fee carl junction 9/26	8663	09/23/2020	\$200.00
001273	ROLLA PUBLIC SCHOOLS	vb entry fee rolla 10/3	8664	09/23/2020	\$250.00
000279	BSN SPORTS	WALL PAD/CHANNEL MS GYM	8665	09/23/2020	\$1,433.00
004150	EDUCATIONPLUS	ADULT FACULTY PD CONSULTANT FEE	8666	09/23/2020	\$875.00
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/AUG 2020	8667	09/23/2020	\$24,496.44

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/AUG 2020	8667	09/23/2020	(\$3,920.98)
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/JUL 2020	8667	09/23/2020	(\$114.56)
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/JUL 2020	8667	09/23/2020	\$17,087.63
001297	SCCC FEDERAL STUDENT AID ACCT #5001	OVERPAYMENT OF DLU/J.STARK	8668	09/23/2020	\$294.00
002701	OZARK ACTION	FINGERPRINT CHECK/JAMES MCCRACKIN	8669	09/24/2020	\$41.75
003183	WEBB CITY	bswim entry fee webb city 10/10	8670	09/25/2020	\$130.00
004489	DANNY DURKEE	fb 7th/8th offic mtn. grove 9/24	8671	09/25/2020	\$100.00
001757	MSU GOLF RELAYS	ggolf entry fee msu relays 9/24	8672	09/25/2020	\$175.00
001744	AGILE SPORTS TECHNOLOGIES	BBB, GBB, FTB, VB SILVER AND GOLD	8673	09/25/2020	\$2,950.00
008420	ANDREW NEAL	REFUND DC TRIP/CK #0973 10/31/2019	8674	09/25/2020	\$200.00
000316	CENTURYLINK	PHONE SERVICE/HS FTB FLD	8675	09/25/2020	\$92.89
001121	OMC CANCER FOUNDATION	ZIZZER SOFTBALL PINK OUT FUNDRAISER	8676	09/25/2020	\$900.00
001213	CENTURYLINK	B&GC FAX LINE LONG DISTANCE CHGS	8677	09/28/2020	\$198.79
004178	CPO TECHNOLOGY SOLUTIONS	TECH SUPPORT/3 TECHNICIANS 1 ADMIN	8678	09/28/2020	\$19,750.00
004178	CPO TECHNOLOGY SOLUTIONS	TECH SUPPORT/3 TECHNICIANS 1 ADMIN	8678	09/28/2020	\$19,750.00
005899	COURTNEY CUMMINS	bsoc offic v/jv fair grove 9/29	8693	09/30/2020	\$173.60
005354	JAMES R DENTON	bsoc offic v/jv fair grove 9/29	8694	09/30/2020	\$130.00
007882	CHAYTON REESE	fb offic jv kickapoo 9/28	8696	09/30/2020	\$25.60
004893	K & M OFFICE PRODUCTS,INC.	POWERLITE W39 PROJ	8697	09/30/2020	\$514.99
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/AUG 2020	8698	09/30/2020	\$24,496.44
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/AUG 2020	8698	09/30/2020	(\$3,920.98)
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/JUL 2020	8698	09/30/2020	(\$114.56)
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/JUL 2020	8698	09/30/2020	\$17,087.63
001389	SPRINGFIELD PUBLIC SCHOOLS	LOCAL TAX EFFORT/A.MCDONALD	8699	09/30/2020	\$3,364.21
007512	KATHERINE SHOCKLEY	vb offic 9/jv/v waynesville 9/24 mlg	8700	09/30/2020	\$13.60
001542	WILLOW SPRINGS R-IV SCHOOL DISTRICT	ms xc entry fee willow 10/1	8701	09/30/2020	\$60.00
008427	DANIEL ALVAREZ	bsoc offic v/jv fair grove 9/29	8702	09/30/2020	\$173.60
008332	AMERICAN AUTO EQUIPMENT	SMARTWEIGHT TOUCH HIGH CAPACITY BALANCER	8710	10/01/2020	\$11,101.17
001166	PENMAC STAFFING SERVICES, INC.	SUBSTITUTE SERVICES WEEK ENDING 09/20/2020	8711	10/01/2020	\$8,903.40
005189	ALDI INC.	SCIENCE LAB SUPPLIES	8712	09/30/2020	\$29.82
800000	AMAZON	STICKY TACK AND BATTERIES	8712	09/30/2020	\$34.97

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
800000	AMAZON	NOTECARDS FOR SCIENCE	8712	09/30/2020	\$11.91
800000	AMAZON	PARRISH - SUPPLIES	8712	09/30/2020	\$11.99
800000	AMAZON	TUCKER - POCKET CHART	8712	09/30/2020	\$16.99
800000	AMAZON	OFFICE - FAX TONER	8712	09/30/2020	\$75.66
800000	AMAZON	HUTCHINSON - WEBCAM WITH MICROPHONE	8712	09/30/2020	\$22.51
800000	AMAZON	HUTCHINSON - FLAGS FOR 4TH GRADE	8712	09/30/2020	\$37.99
800000	AMAZON	CATES - MOBILE WHITEBOARD	8712	09/30/2020	\$113.99
800000	AMAZON	OFFICE - BINDING SPINES	8712	09/30/2020	\$47.46
800000	AMAZON	BINDER CASES (S.HUDDLESTON-BRIDGES)	8712	09/30/2020	\$182.80
800000	AMAZON	GRAPHICS TABLET DRAWING PEN	8712	09/30/2020	\$69.00
800000	AMAZON	binders	8712	09/30/2020	\$24.33
800000	AMAZON	dodgeballs	8712	09/30/2020	\$98.40
800000	AMAZON	PHONE CASE/MOUSE/PHONE WALLET	8712	09/30/2020	\$38.92
800000	AMAZON	SPRAY BOTTLES	8712	09/30/2020	\$914.94
800000	AMAZON	WEBCAM/MIC/CABLES	8712	09/30/2020	\$95.80
800000	AMAZON	COIN ROLLERS	8712	09/30/2020	\$26.27
800000	AMAZON	FACE SHIELD SETS (A.ROSS)	8712	09/30/2020	\$98.70
800000	AMAZON	STEREO SPEAKERS	8712	09/30/2020	\$12.98
800000	AMAZON	STORAGE CABINET FOR ZPA FOR BRIDGES	8712	09/30/2020	\$309.99
800000	AMAZON	BALL HEX SCREWDRIVERS	8712	09/30/2020	\$82.40
800000	AMAZON	DISTANCE LEARNING PLAYBOOKS/ELEM	8712	09/30/2020	\$284.50
800000	AMAZON	WEB CAMS	8712	09/30/2020	\$462.00
800000	AMAZON	WEB CAMS	8712	09/30/2020	\$3,606.72
800000	AMAZON	face shields	8712	09/30/2020	\$320.00
800000	AMAZON	bbb ipad	8712	09/30/2020	\$384.99
800000	AMAZON	Dry erase board	8712	09/30/2020	\$33.99
800000	AMAZON	Basketball Backboard system ZPA	8712	09/30/2020	\$108.93
800000	AMAZON	Cornhole game set - ZPA	8712	09/30/2020	\$49.73
800000	AMAZON	Classroom calculators	8712	09/30/2020	\$74.87
800000	AMAZON	4GB Flash Thumb Drives	8712	09/30/2020	\$239.98
800000	AMAZON	SMITH - BALANCE BALL	8712	09/30/2020	\$19.98

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
800000	AMAZON	OFFICE - UMBRELLA & BATTERIES	8712	09/30/2020	\$314.42
800000	AMAZON	Homecoming Crown	8712	09/30/2020	\$13.97
800000	AMAZON	Wireless Presentor	8712	09/30/2020	\$14.49
800000	AMAZON	WIRELESS MIC HEADFSET	8712	09/30/2020	\$29.99
800000	AMAZON	QUICKSORT FOR THE OFFICE	8712	09/30/2020	\$4.88
800000	AMAZON	Returned Item	8712	09/30/2020	(\$34.83)
800000	AMAZON	Library/Science News	8712	09/30/2020	\$50.00
800000	AMAZON	Books for Library	8712	09/30/2020	\$29.95
800000	AMAZON	Humidifer Library	8712	09/30/2020	\$116.99
800000	AMAZON	WEMBERLY WORRIED	8712	09/30/2020	\$89.64
800000	AMAZON	BROWN BEAR	8712	09/30/2020	\$70.26
800000	AMAZON	THE KISSING HAND	8712	09/30/2020	\$8.29
800000	AMAZON	BALL HEX SCREW DRIVER	8712	09/30/2020	\$17.36
800000	AMAZON	HEARING AID CLEANING BRUSH (PFJ-MS)	8712	09/30/2020	\$8.99
800000	AMAZON	WOODEN PUZZLES (L.CHEZEM-ECSE)	8712	09/30/2020	\$16.99
800000	AMAZON	GAMES,BUBBLES,PICTURE CARDS (DENNIS-INT PK)	8712	09/30/2020	\$64.47
800000	AMAZON	STICKY BACK COINS (S.BOYER-ECSE)	8712	09/30/2020	\$9.99
800000	AMAZON	THE PERFECT BLEND	8712	09/30/2020	\$94.92
800000	AMAZON	black desk	8712	09/30/2020	\$176.20
800000	AMAZON	face shields	8712	09/30/2020	\$119.90
800000	AMAZON	DEVELOPING STANDARDS REPORT CARD	8712	09/30/2020	\$12.50
800000	AMAZON	WEBCAM/MIKE	8712	09/30/2020	\$25.49
800000	AMAZON	PRIME SUBSCRIPTION	8712	09/30/2020	\$128.12
800000	AMAZON	SHAKE UP LEARNING	8712	09/30/2020	\$22.58
800000	AMAZON	ANALOG PHONE	8712	09/30/2020	\$36.90
800000	AMAZON	CABLES AND SCREENS	8712	09/30/2020	\$346.97
800000	AMAZON	PROJECTOR MOUNTS	8712	09/30/2020	\$228.98
800000	AMAZON	BATTERY	8712	09/30/2020	\$90.68
800000	AMAZON	WIRELESS MOUSE	8712	09/30/2020	\$91.74
800000	AMAZON	WEBCAMS	8712	09/30/2020	\$1,801.80
800000	AMAZON	TAYLOR LAPTOP	8712	09/30/2020	\$790.00

<u>Vendor II</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
800000	AMAZON	WEBCAM	8712	09/30/2020	\$945.20
800000	AMAZON	BACK UP SERVICE	8712	09/30/2020	\$3.34
800000	AMAZON	WEB CAMS	8712	09/30/2020	\$945.20
800000	AMAZON	SCREENS/HEADLAMPS	8712	09/30/2020	\$441.57
800000	AMAZON	VGA ADAPTERS	8712	09/30/2020	\$268.80
800000	AMAZON	G. GREEN - LIBRARY SUPPLIES	8712	09/30/2020	\$79.89
800000	AMAZON	magnetic pocket	8712	09/30/2020	\$22.47
800000	AMAZON	ZPA/GAMES	8712	09/30/2020	\$69.99
800000	AMAZON	vb senior gifts	8712	09/30/2020	\$48.05
800000	AMAZON	vb floor tape	8712	09/30/2020	\$45.92
800000	AMAZON	PARTIAL REFUND-SWING (M.KING-MS)	8712	09/30/2020	(\$41.20)
800000	AMAZON	FACE SHIELDS (A.ROSS-SPED)	8712	09/30/2020	\$69.80
800000	AMAZON	COMPOSITION NOTEBOOKS (RAGSDALE-BRIDGES)	8712	09/30/2020	\$39.98
800000	AMAZON	PRIVACY WINDOW FILM	8712	09/30/2020	\$21.59
800000	AMAZON	vb ipad/tripod	8712	09/30/2020	\$450.95
800000	AMAZON	TOTE TO CARRY SUPPLIES IN	8712	09/30/2020	\$18.95
800000	AMAZON	CATES - ADJUSTABLE STANDING DESK	8712	09/30/2020	\$129.87
800000	AMAZON	LAND - SUPPLIES	8712	09/30/2020	\$72.54
800000	AMAZON	WEB CAMS	8712	09/30/2020	\$1,478.68
800000	AMAZON	BATTERY CHARGER & DUAL MONITOR ADAPTER	8712	09/30/2020	\$222.64
800000	AMAZON	LOCKING FILE CABINETS FOR SPED ROOMS	8712	09/30/2020	\$225.00
800000	AMAZON	USB DRIVES FOR VIRTUAL/HYBRID	8712	09/30/2020	\$289.05
007991	ASSETGENIE, INC.	PALM RESTS	8712	09/30/2020	\$64.75
007991	ASSETGENIE, INC.	CHROMEBOOK REPAIR PARTS	8712	09/30/2020	\$1,765.15
008424	BATTERYDEALZ	BATTERIES/ROCKY L ONG	8712	09/30/2020	\$14.95
003162	BEST BUY	vb mount/ipad screen protector	8712	09/30/2020	\$69.96
000243	BILL & PAYNE STEWART GOLF	ggolf drinks	8712	09/30/2020	\$12.50
004440	BLICK ART MATERIALS	TOMLINSON - ART SUPPLIES	8712	09/30/2020	\$29.75
004440	BLICK ART MATERIALS	ART SUPPLIES	8712	09/30/2020	\$92.34
008417	BRANSON IMAX	sb branson	8712	09/30/2020	\$168.00
003838	BRODER BROTHERS	C.DESIGN - SHIRTS	8712	09/30/2020	\$106.99

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000277	BROWN FURNITURE	MATTRESS FOR STUDENT	8712	09/30/2020	\$135.00
003101	CASEYS GENERAL STORE	MS FUEL SCHOOL TRIP	8712	09/30/2020	\$44.25
003101	CASEYS GENERAL STORE	bswim pizza	8712	09/30/2020	\$76.08
003007	CHICK-FIL-A	ggolf meal	8712	09/30/2020	\$46.27
003007	CHICK-FIL-A	gten meal	8712	09/30/2020	\$73.60
003023	COLTONS STEAK HOUSE & GRILL	ELEM PD MEETING	8712	09/30/2020	\$43.12
003023	COLTONS STEAK HOUSE & GRILL	TEACHER MEETING LUNCH	8712	09/30/2020	\$117.11
007826	CORPORATE BUSINESS SYSTEMS	MONTHLY COPIER LEASE/SEP 2020	8712	09/30/2020	\$2,126.38
004031	COUNTRY MEATS.COM	YEARBOOK CONCESSIONS	8712	09/30/2020	\$89.00
004031	COUNTRY MEATS.COM	YEARBOOK CONCESSIONS	8712	09/30/2020	\$89.00
000414	DEMCO	stamp pad library	8712	09/30/2020	\$29.01
004089	DIAMOND HEAD RESTAURANT	staff lunch	8712	09/30/2020	\$112.69
008425	DIGITAL THEATRE US LLC	Subscription	8712	09/30/2020	\$742.50
000437	DOLLAR GENERAL	work room supplies	8712	09/30/2020	\$13.74
000437	DOLLAR GENERAL	Wipes/Nurse's Office	8712	09/30/2020	\$12.65
000437	DOLLAR GENERAL	supplies	8712	09/30/2020	\$15.76
000437	DOLLAR GENERAL	aleks	8712	09/30/2020	\$33.83
000437	DOLLAR GENERAL	supplies	8712	09/30/2020	\$17.79
000437	DOLLAR GENERAL	vb trny hosp	8712	09/30/2020	\$7.89
006304	DOMINOS PIZZA	fb pizza	8712	09/30/2020	\$180.00
000438	DOMINOS PIZZA OF WEST PLAINS	BOARD MEETING DINNER	8712	09/30/2020	\$169.62
001691	DRAGO COLLEGE STORE	BOOKS FOR STUDENTS	8712	09/30/2020	\$162.14
005395	DRURY INN & SUITES JOPLIN	vb hotel	8712	09/30/2020	\$625.86
007061	DYNAMIC RESOURCES	PAT TEXT	8712	09/30/2020	\$665.00
004844	EDUCATION WEEK	EDUCATION WEEK SUBSCRIP.	8712	09/30/2020	\$39.00
008346	EL CHARRO - LEBANON	ggolf meal	8712	09/30/2020	\$84.64
003014	EL CHARRO WEST PLAINS	BETA	8712	09/30/2020	\$82.82
003014	EL CHARRO WEST PLAINS	IUNCH FOR STAFF DURING ALL DAY TRAINING	8712	09/30/2020	\$132.01
003014	EL CHARRO WEST PLAINS	vb coaches meal	8712	09/30/2020	\$41.74
004998	FACEBOOK	FACEEBOOK AD	8712	09/30/2020	\$10.00
004091	FLOCABULARY INC.	SUBSCRIPTION	8712	09/30/2020	\$2,500.00

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
007406	FOREIGN CURRENCY CONVERSION	PCARD CHARGE	8712	09/30/2020	\$0.30
008421	GIER OIL CO	Supervision	8712	09/30/2020	\$16.00
003012	GOOGLE PLAY	MONTHLY FEE	8712	09/30/2020	\$1.99
004554	HAMPTON INN - BRANSON	sb hotel	8712	09/30/2020	\$1,343.61
008275	HARPS FOOD STORES INC.	FFA-WATER, IC SAND & SUND CONES	8712	09/30/2020	\$35.66
008275	HARPS FOOD STORES INC.	GROCERIES FOR CLASSROOM (S.SPARKS-SWAT)	8712	09/30/2020	\$75.57
008275	HARPS FOOD STORES INC.	WATER PELLETS/HS KITCHEN	8712	09/30/2020	\$57.96
008418	HI RISE CAMERA	fb camera	8712	09/30/2020	\$2,567.36
007517	HOLIDAY INN EXPRESS - WEST PLAINS	cheer instructor hotel	8712	09/30/2020	\$152.98
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 07/15/20-08/15/20	8712	09/30/2020	\$1,604.50
005982	JD DRAMA PUBLISHING	Digital Cut-Removing Hat-L Morgan	8712	09/30/2020	\$10.00
003442	JIMMY JOHNS	gten meal	8712	09/30/2020	\$43.68
003442	JIMMY JOHNS	fb team meal	8712	09/30/2020	\$255.00
004957	K&K INSURANCE GROUP	credit duplicate charge	8712	09/30/2020	(\$342.00)
004957	K&K INSURANCE GROUP	duplicate charge	8712	09/30/2020	\$171.00
003352	KUM & GO	Soccer Supervisiion	8712	09/30/2020	\$18.25
008422	LA QUINTA BY WYNDHAM - SEARCY	XC Hotel Rooms SEarcy Meet	8712	09/30/2020	\$827.19
002450	LITTLE CAESARS PIZZA	vb pizza	8712	09/30/2020	\$65.00
008401	LODGE AT OLD KINDERHOOOK	ggolf team hotel	8712	09/30/2020	\$480.78
003465	LOWES HOME CENTER	HAND SANITIZER	8712	09/30/2020	\$2,549.00
003465	LOWES HOME CENTER	5 GAL BUCKETS X85/FTB SOC DIST	8712	09/30/2020	\$322.79
008340	MACKIN EDUCATIONAL RESOURCES	Ebooks for library	8712	09/30/2020	\$530.59
008340	MACKIN EDUCATIONAL RESOURCES	Library Books	8712	09/30/2020	\$1,813.78
000908	MAESP	MILLER - MEMBERSHIP RENEWAL	8712	09/30/2020	\$305.00
003788	MAKEMUSIC,INC.	Smart Music Web Subscriptions	8712	09/30/2020	\$1,920.00
000928	MARSHFIELD COUNTRY CLUB	ggolf balls	8712	09/30/2020	\$15.00
003548	MBCA CLINIC	gbb/bbb coach fees	8712	09/30/2020	\$252.11
003032	MCDONALDS	ggolf meal	8712	09/30/2020	\$12.06
003032	MCDONALDS	ggolf meal	8712	09/30/2020	\$26.32
003032	MCDONALDS	ggolf meal	8712	09/30/2020	\$27.35
000051	MCGRAW-HILL EDUCATION,INC.	ALEXS PROGRAM	8712	09/30/2020	\$6,193.80

<u>Vendor I</u>	<u> Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000962	MERIDIAN STUDENT PLANNRS	STUDENT PLANNERS	8712	09/30/2020	\$3,122.50
000975	MICKES O'TOOLE, LLC	PROFESSIONAL SERVICES/JUN AUG SEP	8712	09/30/2020	\$2,491.50
004508	MOBYMAX,LLC	CLASSROOM SUBSCRIPTION	8712	09/30/2020	\$3,495.00
003819	MONTY'S CLOTHING	gten gifts	8712	09/30/2020	\$139.98
003819	MONTY'S CLOTHING	GIFT CARD TECH APPRECIATION	8712	09/30/2020	\$35.00
003819	MONTY'S CLOTHING	D. Miller - Shirts	8712	09/30/2020	\$315.00
003819	MONTY'S CLOTHING	bswim logo	8712	09/30/2020	\$343.00
003684	MOTOMART	fb players snacks 9/14	8712	09/30/2020	\$49.16
001048	MSBA	BOARD SECRETARY WORKSHOP	8712	09/30/2020	\$150.00
001049	MSCA	counselor conference	8712	09/30/2020	\$89.00
002965	PAYPAL	acript	8712	09/30/2020	\$14.99
002965	PAYPAL	WELDING HELMETS	8712	09/30/2020	\$1,147.75
002965	PAYPAL	THE BIBLE AND ITS INFLUENCE/DIGITAL	8712	09/30/2020	\$60.00
000054	PEARSON	QGLOBAL RENEWAL	8712	09/30/2020	\$250.00
000054	PEARSON	RECORD - DRA FOLDERS	8712	09/30/2020	\$136.00
000054	PEARSON	TESTING KIT FOR COUNSELORS	8712	09/30/2020	\$775.17
000054	PEARSON	QGLOBAL KIT W/ 1YR DIGITAL SCORING	8712	09/30/2020	\$756.00
001171	PERMA BOUND	Books/Library	8712	09/30/2020	\$684.03
004944	PHILLIPS MEDIA GROUP LLC	ADMIN SUBSCRIPTION/ACCT 12638	8712	09/30/2020	\$105.40
004944	PHILLIPS MEDIA GROUP LLC	DAILY QUILL SUBSCRIPTION	8712	09/30/2020	\$114.36
003104	PIZZA HUT	vb pizza	8712	09/30/2020	\$46.38
001197	PRO ED	DAYC-2 FORMS (M.DOTSON-INT PK)	8712	09/30/2020	\$564.30
004458	PRO-TUFF DECALS	fb decals	8712	09/30/2020	\$275.44
008428	QUICKLUTION	Band Supplies	8712	09/30/2020	\$30.00
001227	RAMEYS SUPERMARKET	Donuts for teacher inservice.	8712	09/30/2020	\$36.91
003047	REALTIME MUSIC SOLUTIONS	Little Women	8712	09/30/2020	\$1,495.00
007691	RESILITE SPORTS PRODUCTS, INC.	wrestling mat	8712	09/30/2020	\$8,202.60
000736	RICOH USA,INC.	Add'l Copies 8/12/20-9/11/20	8712	09/30/2020	\$262.83
000736	RICOH USA,INC.	Add'l Copies 8/12-9/11/2020	8712	09/30/2020	\$445.96
000736	RICOH USA,INC.	Add'l Copies 8/12/20-9/11/2020	8712	09/30/2020	\$339.57
000737	RICOH USA,INC.	REent 10/12/20-11/11/20	8712	09/30/2020	\$50.00

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000737	RICOH USA,INC.	REnt 10/12/20-11/11/20	8712	09/30/2020	\$100.00
000737	RICOH USA,INC.	REnt 10/12/20-11/11/20	8712	09/30/2020	\$100.00
000737	RICOH USA,INC.	REntal 9/24/20-10/23/2020	8712	09/30/2020	\$218.80
000736	RICOH USA,INC.	Add'l Copies 8/01-8/31/2020	8712	09/30/2020	\$284.39
000063	SCHOOL SPECIALTY	LESSON PLAN BOOKS	8712	09/30/2020	\$56.85
000063	SCHOOL SPECIALTY	PLAY-DOH (G.SMITH-ELEM)	8712	09/30/2020	\$16.18
000063	SCHOOL SPECIALTY	SPIRAL NOTEBOOKS (R.HARRISON-HS)	8712	09/30/2020	\$28.50
000063	SCHOOL SPECIALTY	items unavailabe to ship CC21MS062	8712	09/30/2020	(\$11.42)
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	8712	09/30/2020	\$185.14
001309	SCHWEGMAN OFFICE SUPPLY	STAMP, ENVELOPES, PAPERCLIPS (K. WADE-SPED)	8712	09/30/2020	\$56.30
001327	SHERWIN WILLIAMS	ATHLETICS WHITE PAINT	8712	09/30/2020	\$50.94
008339	SIX SISTERS MERCANTILE	Supreme Solids/Band	8712	09/30/2020	\$518.95
001372	SPEECH & THEATER ASSOC.	Speech & Debate Membership Dues	8712	09/30/2020	\$50.00
003887	SPRING DIPPER	TREATS FOR JAG STUDENTS	8712	09/30/2020	\$37.77
001391	SPRINGFIELD STAMP & ENGRAVING	NAME BADGES	8712	09/30/2020	\$21.40
000129	SUBWAY	fb meal	8712	09/30/2020	\$189.00
000129	SUBWAY	vb trny hosp sandwiches	8712	09/30/2020	\$299.50
000129	SUBWAY	gten meal	8712	09/30/2020	\$25.77
008014	SUGAR LILY BAKERY & FLORAL	vb trny hosp.	8712	09/30/2020	\$99.08
003329	SUPER 8 BOLIVAR	xc hotel	8712	09/30/2020	\$607.50
004080	TEACHERS PAY TEACHERS	Internal and External Conflict Worksheet	8712	09/30/2020	\$1.29
004080	TEACHERS PAY TEACHERS	Story Elements Sum Worksheet- Plot Diagram	8712	09/30/2020	\$1.50
004080	TEACHERS PAY TEACHERS	HALL - LITTLE THINKERS UNIT 6	8712	09/30/2020	\$17.95
004080	TEACHERS PAY TEACHERS	EL EDUCATOR	8712	09/30/2020	\$75.00
004080	TEACHERS PAY TEACHERS	MODULE BUNDLE	8712	09/30/2020	\$81.00
004080	TEACHERS PAY TEACHERS	RTI MATERIALS	8712	09/30/2020	\$10.00
003681	THE DONUT PALACE	BREAKFAST FOR STAFF (BRIDGES)	8712	09/30/2020	\$36.85
008423	THE LITERACY STORE	LAUNCHING WRITERS WORKSHOP	8712	09/30/2020	\$28.80
002551	THE UPS STORE	RETURNED WRONG BOOKS THAT WERE SENT	8712	09/30/2020	\$129.87
007515	THREE C'S STUDIO & FLOWER MARKET	gten senior	8712	09/30/2020	\$8.00
001441	TIME FOR KIDS	MAGAZINE SUBSCRIPTION	8712	09/30/2020	\$4.95

Vendor I	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
006074	TSHEETS	Tracking Students Sept invoice	8712	09/30/2020	\$35.20
007119	UATTEND	ADULT STUDENT TIME CLOCK	8712	09/30/2020	\$94.00
005772	UNIVERSITY OF MISSOURI	AUTISM CONFERENCE (A.NELSON-ECSE)	8712	09/30/2020	\$325.00
005096	US FLAG STORE	HUTCHINSON - FLAG	8712	09/30/2020	\$23.43
001485	USA TODAY	5TH GRADE SCIENCE	8712	09/30/2020	\$415.86
005524	USATESTPREP, LLC	TEST PREP	8712	09/30/2020	\$321.01
007441	VENNAGE.COM	MONTHLY FEE/FOREIGN CURRENCY FEE	8712	09/30/2020	\$19.19
002845	VERIZON WIRELESS	DISTRICT IPHONE CHGS JUL 19-AUG 18	8712	09/30/2020	\$665.56
005741	VEX ROBOTICS, INC.	RUBBER SHAFT COLLARS	8712	09/30/2020	\$55.48
001502	WALMART COMMUNITY	YEARBOOK SUPPLIES	8712	09/30/2020	\$19.92
001502	WALMART COMMUNITY	teacher supplies	8712	09/30/2020	\$35.28
001502	WALMART COMMUNITY	supplies	8712	09/30/2020	\$29.68
001502	WALMART COMMUNITY	supplies	8712	09/30/2020	\$21.53
001502	WALMART COMMUNITY	supply 1st	8712	09/30/2020	\$13.58
001502	WALMART COMMUNITY	awards alec	8712	09/30/2020	\$94.52
001502	WALMART COMMUNITY	ZPA supplies	8712	09/30/2020	\$116.62
001502	WALMART COMMUNITY	gten gatorade	8712	09/30/2020	\$31.57
001502	WALMART COMMUNITY	OFFICE SUPPLIES	8712	09/30/2020	\$38.92
001502	WALMART COMMUNITY	OFFICE SUPPLIES	8712	09/30/2020	\$35.62
001502	WALMART COMMUNITY	CUSTODIAN SUPPLIES	8712	09/30/2020	\$37.24
001502	WALMART COMMUNITY	CLOTHING FOR STUDENTS	8712	09/30/2020	\$93.81
001502	WALMART COMMUNITY	HICKS - DOCUMENT CAMERA	8712	09/30/2020	\$99.86
001502	WALMART COMMUNITY	MILLER - MICROWAVES	8712	09/30/2020	\$199.40
001502	WALMART COMMUNITY	MINI FRIDGE	8712	09/30/2020	\$445.00
001502	WALMART COMMUNITY	vb trny hosp	8712	09/30/2020	\$18.86
001502	WALMART COMMUNITY	batteries for temp	8712	09/30/2020	\$17.65
001502	WALMART COMMUNITY	fb snacks for game	8712	09/30/2020	\$31.10
001502	WALMART COMMUNITY	vb trny hospit.	8712	09/30/2020	\$63.16
001502	WALMART COMMUNITY	fb snacks	8712	09/30/2020	\$63.19
001502	WALMART COMMUNITY	SNACKS FOR NEW TEACHER MEETINGS	8712	09/30/2020	\$39.56
001502	WALMART COMMUNITY	EAR PHONES FOR R.HARRISON HS	8712	09/30/2020	\$87.84

<u>Vendor II</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001502	WALMART COMMUNITY	SHIRTS JEANS SOCKS UNDERWARE HS STUDENT	8712	09/30/2020	\$90.44
001502	WALMART COMMUNITY	Counselor office supply	8712	09/30/2020	\$183.57
001502	WALMART COMMUNITY	Office Supplies	8712	09/30/2020	\$40.30
001502	WALMART COMMUNITY	DRISKELL - WIRELESS MOUSE	8712	09/30/2020	\$14.90
001502	WALMART COMMUNITY	DRISKELL - SUPPLIES	8712	09/30/2020	\$72.44
001502	WALMART COMMUNITY	hygiene products	8712	09/30/2020	\$280.27
001502	WALMART COMMUNITY	SHOES FOR STUDENTS	8712	09/30/2020	\$49.94
001502	WALMART COMMUNITY	CORK BOARD, WALL ORGANIZER, SUPPLIES (SPED)	8712	09/30/2020	\$83.44
001502	WALMART COMMUNITY	BUG PROECTSUPPLIES	8712	09/30/2020	\$3.40
003177	WENDYS	LUNCH FOR MRI TRAINER/MILLER/CARTER	8712	09/30/2020	\$34.46
008426	WOODY'S SMOKEHOUSE BBQ	Football Supervision	8712	09/30/2020	\$15.97
008405	YARBER CANDY COMPANY, LLC	YEARBOOK CONCESSIONS	8712	09/30/2020	\$409.60
005189	ALDI INC.	CATERING-CHK, MILK, PMPK, WHP CRM, PWD SG	8714	10/07/2020	\$134.27
800000	AMAZON	DRIVER BITS & REFUND FROM DRIVER BITS	8714	10/07/2020	\$20.89
800000	AMAZON	WIRELESS MOUSE, INK BINDER CLIPS & PENS	8714	10/07/2020	\$245.49
800000	AMAZON	SM WLD GLV, TIPS, GRD DISKS, TP MEAS, SPKRS	8714	10/07/2020	\$567.88
800000	AMAZON	TP MEAS, WATER INLET VLV & HOLE PUNCH	8714	10/07/2020	\$254.62
800000	AMAZON	FACE SHIELDS & RIVET GUN	8714	10/07/2020	\$343.89
800000	AMAZON	MACBOOK BGS & CUTOFF WHLS, CNT TIPS, FLP DSC	8714	10/07/2020	\$141.12
800000	AMAZON	SFT CHN, GLOVES, MAGN HOOKS, CABLE , WEB CM	8714	10/07/2020	\$634.09
800000	AMAZON	DUAL ACC PTS, WLD GLV, ACC PTS, PRESENTER	8714	10/07/2020	\$372.97
800000	AMAZON	books	8714	10/07/2020	\$51.56
800000	AMAZON	MAKE IT HAPPEN	8714	10/07/2020	\$51.72
800000	AMAZON	WEBCAM/MIC	8714	10/07/2020	\$29.99
800000	AMAZON	WEBCAM/COMMAND STRIPS	8714	10/07/2020	\$37.77
800000	AMAZON	PROJECTOR SCREENS	8714	10/07/2020	\$138.00
800000	AMAZON	DOCS N HUBS	8714	10/07/2020	\$468.29
800000	AMAZON	A SCHOOL LEADER GUIDE	8714	10/07/2020	\$23.98
800000	AMAZON	Dry erase board	8714	10/07/2020	\$33.99
001727	AMERICAN TECHNICAL PUBLISHERS	WELDING SKILLS 5TH ED TXTBKS & ONLINE ACC	8714	10/07/2020	\$3,951.53
006155	ANIMOTO INC	Animots pro subscription	8714	10/07/2020	\$264.00

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000186	APPLE COMPUTER INC.	13 INCH MACBOOK PRO	8714	10/07/2020	\$3,638.98
000186	APPLE COMPUTER INC.	APPLE MOUSE & AIRPODS	8714	10/07/2020	\$512.46
000186	APPLE COMPUTER INC.	MONTHLY FEE	8714	10/07/2020	\$2.99
007991	ASSETGENIE, INC.	BOTTOM CASE/MOTHERBOARD	8714	10/07/2020	\$414.50
004860	BLINDS.COM	BLINDS-S. HEIDY & DAVIDSON	8714	10/07/2020	\$521.28
005383	CAREER SAFE LLC	OSHA OUTREACH CARD	8714	10/07/2020	\$45.00
005383	CAREER SAFE LLC	OSHA SAFETY COURSE	8714	10/07/2020	\$75.00
004991	CHEF WORKS	APRONS, BEANIES & JACKETS	8714	10/07/2020	\$598.45
008416	COMMUNICATIONS TECHNOLOGIES	THERMAL TABLETS W/STANDS	8714	10/07/2020	\$24,984.00
008344	CONQUER EXPERIENCE INC	SURG TECH - PERIOPSIM & CURRENCY CONVERSION	8714	10/07/2020	\$8,585.00
001603	CONSTANT CONTACT, INC.	MONTHLY FEE	8714	10/07/2020	\$125.00
000437	DOLLAR GENERAL	teacher supplies	8714	10/07/2020	\$9.50
003014	EL CHARRO WEST PLAINS	SURG TECH WEEK LUNCHEON	8714	10/07/2020	\$200.00
005071	EPSON AMERICA,INC.	INTERACTIVE PENS	8714	10/07/2020	\$1,679.52
007821	FINISH LINE SCREEN PRINTING	FFA POLO	8714	10/07/2020	\$338.00
007917	GIMKIT	ANNUAL LICENSE-QUIZ LEARNING GAME	8714	10/07/2020	\$59.88
000588	GORDON BERNARD CO LLC	FFA CALENDARD	8714	10/07/2020	\$4,693.50
000590	GRAINGER	DUAL UV LIGHT ENGINE SANITIZERS	8714	10/07/2020	\$39,597.36
008275	HARPS FOOD STORES INC.	CUL CLS-ORANGES, LEMONS	8714	10/07/2020	\$46.39
008275	HARPS FOOD STORES INC.	FFA-TTHPKS, CKN PAT & CHEESE	8714	10/07/2020	\$15.61
007290	IDENTOGO CENTER	PN BACKGROUND CHECKS	8714	10/07/2020	\$983.25
006016	JIFFYSHIRTS.COM	staff shirts	8714	10/07/2020	\$123.92
008429	MARZANO RESOURCES	SOLUTIONS FOR STANDARDS	8714	10/07/2020	\$689.00
000936	MASSP	Principals membership	8714	10/07/2020	\$837.00
000936	MASSP	CONF REGISTRATION - LAUGHARY	8714	10/07/2020	\$145.00
008099	MIDWEST SIGN & SCREEN PRINTING	KIWO DUAL STRIP INK & EMULSION REMOVER	8714	10/07/2020	\$150.67
001821	MOSPRA	VIRTUAL CONFERENCE REGISTRATION	8714	10/07/2020	\$25.00
003660	MURPHY USA	FUEL FOR SCHOOL CAR/SWIM COVERAGE	8714	10/07/2020	\$16.28
007362	NCTM	VIRTUAL CONFERENCE	8714	10/07/2020	\$175.00
001150	PARENTS AS TEACHERS	SUBSCRIPTION	8714	10/07/2020	\$200.00
007339	PETTY CASH	Reversal of cc fraud	8714	10/07/2020	(\$365.26)

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000736	RICOH USA,INC.	08.27-09.26 IMAGE FEE TH110	8714	10/07/2020	\$445.37
000063	SCHOOL SPECIALTY	Teacher grade books	8714	10/07/2020	\$272.65
008004	SCREENCLOUD	MONTHLY FEE	8714	10/07/2020	\$60.60
000067	SPRINGFIELD NEWS LEADER	SUBSCRIPTION	8714	10/07/2020	\$194.34
005404	STAHLS	HOT SEAL THERMO FILM	8714	10/07/2020	\$142.51
005033	STARFALL EDUCATION FOUNDATION	CLASSROOM MEMBERSHIP	8714	10/07/2020	\$30.00
000259	TAYLOR GRUBAUGH CHEVROLET	SERVICED SCHOOL CAR	8714	10/07/2020	\$170.34
004080	TEACHERS PAY TEACHERS	winn dixie novel	8714	10/07/2020	\$14.00
007955	TESTOUT	NETWORK PRO EXAM	8714	10/07/2020	\$846.00
005421	TEXAS TOOL TRADERS	GRIP RITE SCREWS	8714	10/07/2020	\$180.98
003681	THE DONUT PALACE	DONUTS-STAFF MEETING	8714	10/07/2020	\$22.20
005524	USATESTPREP, LLC	TEST PREP	8714	10/07/2020	\$300.95
002845	VERIZON WIRELESS	DISTRICT IPHONE CHGS JUL 19-AUG 18	8714	10/07/2020	\$858.36
001502	WALMART COMMUNITY	CLOROX WIPES/GLOVES	8714	10/07/2020	\$29.44
001502	WALMART COMMUNITY	teacher supplies	8714	10/07/2020	\$43.03
001502	WALMART COMMUNITY	PG PREMIUM & PUZZLES-HEALTH SCIENCE	8714	10/07/2020	\$23.78
001502	WALMART COMMUNITY	SP BRMS, WATER,PST BRD,IND CRD,TB DVD, SHP	8714	10/07/2020	\$272.21
001502	WALMART COMMUNITY	SOAP, DEODORANT, DRYSHEET,LYSOL	8714	10/07/2020	\$128.13
001502	WALMART COMMUNITY	SHOES FOR STUDENTS	8714	10/07/2020	\$83.22
001502	WALMART COMMUNITY	HYGIENE PRODUCTS FOR STORE ROOM	8714	10/07/2020	\$181.63
008432	AARON COBB	2020 AP REFUND	8715	10/07/2020	\$40.00
008430	ALLEN ALLCORN	2020 AP REFUND	8716	10/07/2020	\$40.00
002001	AMY JACKSON	2020 AP REFUND	8717	10/07/2020	\$40.00
008442	ANNA MICHEL	2020 AP REFUND	8718	10/07/2020	\$40.00
008439	AVELINO MARQUEZ	2020 AP REFUND	8719	10/07/2020	\$40.00
008440	BRIAN MARTIN	2020 AP REFUND	8720	10/07/2020	\$40.00
008448	CHRISTINA SUMMERS	2020 AP REFUND	8721	10/07/2020	\$40.00
008441	DENNIS MCGINLEY	2020 AP REFUND	8722	10/07/2020	\$40.00
001872	DESIREE R BEARD	2020 AP REFUND	8723	10/07/2020	\$40.00
008444	EDDIE POWELL	2020 AP REFUND	8724	10/07/2020	\$40.00
008451	ELIZABETH HALE	2020 AP REFUND	8725	10/07/2020	\$40.00

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
003532	ERIN ROGERS	2020 AP REFUND	8726	10/07/2020	\$40.00
007607	GAIL HINDS	2020 AP REFUND	8727	10/07/2020	\$40.00
008435	HEATHER FISHER	2020 AP REFUND	8728	10/07/2020	\$40.00
008446	JEFFREY ROYLANCE	2020 AP REFUND	8729	10/07/2020	\$40.00
004337	JESSICA J CORMAN	2020 AP REFUND	8730	10/07/2020	\$40.00
008449	JESSICA TILSON	2020 AP REFUND/ASHTON	8731	10/07/2020	\$40.00
008449	JESSICA TILSON	2020 AP REFUND/KAITLYN	8731	10/07/2020	\$40.00
008436	JUDY HESS	2020 AP REFUND	8732	10/07/2020	\$40.00
008445	JUSTIN RILEY	2020 AP REFUND	8733	10/07/2020	\$40.00
008438	KATIE MAHAN	2020 AP REFUND	8734	10/07/2020	\$40.00
008434	KAY MEAD	2020 AP REFUND	8735	10/07/2020	\$40.00
008437	LAURA GREENFIELD-RICE	2020 AP REFUND	8736	10/07/2020	\$40.00
008447	LERANDA SPAULDING	2020 AP REFUND	8737	10/07/2020	\$40.00
001899	LINDA Y. COLLINS	2020 AP REFUND	8738	10/07/2020	\$94.00
008433	MICHAEL CURTIS	2020 AP REFUND	8739	10/07/2020	\$40.00
008443	MICHELLE MURRAY	2020 AP REFUND	8740	10/07/2020	\$40.00
008205	RAGAN CALLAHAN	2020 AP REFUND	8741	10/07/2020	\$94.00
008250	REGINA KISSINGER	2020 AP REFUND	8742	10/07/2020	\$40.00
008450	SHANNON KIEFER	2020 AP REFUND	8743	10/07/2020	\$40.00
008431	STEPHANIE ASHBERGER	2020 AP REFUND	8744	10/07/2020	\$80.00
008452	TIFFANY WILLIAMS	2020 AP REFUND	8745	10/07/2020	\$40.00
001166	PENMAC STAFFING SERVICES, INC.	SUBSTITUTE SERVICES WEEK ENDING 09/27/2020	8746	10/07/2020	\$6,210.60
007965	CORY MANN	bsoc offic jv/v kickapoo 10/5	8747	10/07/2020	\$170.40
005354	JAMES R DENTON	bsoc offic jv/v kickapoo 10/5	8748	10/07/2020	\$130.00
008400	SARAH PRICE	bsoc offic jv/v kickapoo 10/5	8749	10/07/2020	\$175.60
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim entry fee 10/24 spfld invite	8750	10/07/2020	\$150.00
004489	DANNY DURKEE	fb 9th offic lebanon 10/5	8751	10/07/2020	\$75.00
000762	JAY TOWELL	fb 9th offic lebanon 10/5	8752	10/07/2020	\$75.00
001231	RANDY WARD	fb 9th offic lebanon 10/5	8753	10/07/2020	\$105.60
007297	TAFTON EARLS	fb 9th offic lebanon 10/5	8754	10/07/2020	\$75.00
000708	HORTON-SMITH GOLF COURSE	ggolf districts entry fee	8755	10/07/2020	\$150.00

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001252	RICHARD JOHNSTON	sb offic v/jv hillcrest 10/5	8756	10/07/2020	\$184.00
008411	DOUGLAS SWAN	vb offic 9/jv/v rolla 10/6	8757	10/07/2020	\$188.20
003521	JOANN CARTER	vb offic 9/jv/v rolla 10/6	8758	10/07/2020	\$145.00
001101	NIXA HIGH SCHOOL	vb entry fee freshman trny nixa 10/10	8759	10/07/2020	\$175.00
000871	LARRY SILVEY	xc offic/starter wpms hcaa meet 10/6	8760	10/07/2020	\$145.00
007088	BRAXTON EARLS	fb jv offic kickapoo 10/12	8761	10/13/2020	\$80.00
007882	CHAYTON REESE	fb jv offic kickapoo 10/12	8762	10/13/2020	\$112.20
004489	DANNY DURKEE	fb jv offic kickapoo 10/12	8763	10/13/2020	\$80.00
004489	DANNY DURKEE	fb offic 7th/8th ava 10/8	8764	10/13/2020	\$100.00
003596	JACOB REESE	fb jv offic kickapoo 10/12	8765	10/13/2020	\$85.00
000762	JAY TOWELL	fb offic 7th/8th ava 10/8	8766	10/13/2020	\$100.00
001231	RANDY WARD	fb offic 7th/8th ava 10/8	8767	10/13/2020	\$125.60
007297	TAFTON EARLS	fb offic 7th/8th ava 10/8	8768	10/13/2020	\$100.00
008469	BRIAN CHRONISTER	REIMBURSE BACKGRND CHECKS, TRANSCRIPTS	8769	10/13/2020	\$154.00
000033	CENGAGE LEARNING	MIND TAP AUTHENTIC & DIVERSIONS	8770	10/13/2020	\$2,106.25
008298	MACHITECH AUTOMATION LLC	MAVERICK MV510 CNC/50% FINAL PYMNT	8771	10/13/2020	\$17,745.00
001121	OMC CANCER FOUNDATION	ZIZZER VOLLEYBALL PINK OUT FUNDRAISER	8772	10/13/2020	\$600.00
001389	SPRINGFIELD PUBLIC SCHOOLS	sb entry fee spfld 10/2-10/3	8773	10/13/2020	\$325.00
008454	ALLYSSA MORGAN	REFUND PARTIAL PAYMENT CLASS TRIP	8774	10/13/2020	\$10.00
008460	AUBREY KING	REFUND PARTIAL PAYMENT CLASS TRIP	8775	10/13/2020	\$10.00
008465	BO DROWN	REFUND PARTIAL PAYMENT CLASS TRIP	8776	10/13/2020	\$20.00
008453	ESTELLA PADGETT	REFUND PARTIAL PAYMENT CLASS TRIP	8777	10/13/2020	\$60.00
008459	JESSICA STARK	REFUND PARTIAL PAYMENT CLASS TRIP	8778	10/13/2020	\$15.00
008239	REBECCA MARLER	REFUND PARTIAL PAYMENT CLASS TRIP	8779	10/13/2020	\$60.00
008458	SARAH PERRY	REFUND PARTIAL PAYMENT CLASS TRIP	8780	10/13/2020	\$15.00
008456	SIERRA SHANNON	REFUND PARTIAL PAYMENT CLASS TRIP	8781	10/13/2020	\$20.00
008165	STACIE GABLE	REFUND PARTIAL PAYMENT CLASS TRIP	8782	10/13/2020	\$15.00
008457	TAYLOR REAVIS	REFUND PARTIAL PAYMENT CLASS TRIP	8783	10/13/2020	\$60.00
008466	TYLER FIGLEY	REFUND PARTIAL PAYMENT CLASS TRIP	8784	10/13/2020	\$60.00
008467	VERONICA HAY	REFUND PARTIAL PAYMENT CLASS TRIP	8785	10/13/2020	\$5.00
008455	WINDI MANNING	REFUND PARTIAL PAYMENT CLASS TRIP	8786	10/13/2020	\$5.00

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
008468	CRAIG POUNDS	vb offic 7th/8th thayer 10/8	8787	10/13/2020	\$109.20
000773	JIM HUDDLESTON	vb offic 7th/8th thayer 10/8	8788	10/13/2020	\$96.40
001040	MOUNTAIN GROVE R-III	xc entry fee mtn grove 10/15	8789	10/13/2020	\$120.00
001064	MOUNTAIN HOME HIGH SCHOOL	xc entry fee ms/hs mtn home 10/13	8790	10/13/2020	\$150.00
007339	PETTY CASH	State Fair Prize Money-FFA	MAN21-6	10/13/2020	\$64.00
006027	5D SCREENPRINTING LLC	VB GAME DAY SHIRTS X46	8791	10/20/2020	\$345.00
006027	5D SCREENPRINTING LLC	VB SHOWDOWN SHIRTS X192	8791	10/20/2020	\$1,172.00
006027	5D SCREENPRINTING LLC	VB SHIRTS X10	8791	10/20/2020	\$55.00
006027	5D SCREENPRINTING LLC	FB HOODED SWEARSHIRTS X10,BADGER PULLOVERS	8791	10/20/2020	\$524.00
000119	AIRGAS USA, LLC	LENS MANGTN	8792	10/20/2020	\$14.25
000119	AIRGAS USA, LLC	NOZZLES	8792	10/20/2020	\$37.50
000119	AIRGAS USA, LLC	NOZZLES, CAP RET PWRMX CNCT, SHLD MCHNZE	8792	10/20/2020	\$340.40
000119	AIRGAS USA, LLC	MAINT/LARGE ARGON	8792	10/20/2020	\$52.59
007954	ALVIN MULLETT	AG MUMS X200	8793	10/20/2020	\$1,100.00
003233	AMY ROSS	MILEAGE 08/03/20-08/26/20	8794	10/20/2020	\$54.40
001635	ANITA NELSON	MILEAGE 08/26/20-08/28/20	8795	10/20/2020	\$4.80
001635	ANITA NELSON	HB MILEAGE/DH	8795	10/20/2020	\$24.40
000189	AREAWIDE MEDIA INC.	AUG ADULT PROGRAM ADS	8796	10/20/2020	\$229.75
001957	ASHLEY TYREE	REIMBURSE SB HELMET	8797	10/20/2020	\$57.57
001957	ASHLEY TYREE	REIMBURSE SB IGLOO QUART JUGS X2	8797	10/20/2020	\$27.44
001957	ASHLEY TYREE	MILEAGE SB MORRISVILLE TRNY	8797	10/20/2020	\$120.00
001832	ATI, LLC	PN ESSENTIAL SUPREME PK	8798	10/20/2020	\$14,460.00
001832	ATI, LLC	PN & SURG TECH TEAS TESTS	8798	10/20/2020	\$3,250.00
001832	ATI, LLC	TEST PROCTORING	8798	10/20/2020	\$1,155.00
004221	AUTOZONE	MAG TORCH BUTANE CYLINDER	8799	10/20/2020	\$5.32
004221	AUTOZONE	TORCH KIT	8799	10/20/2020	\$32.44
004221	AUTOZONE	BRAKE PADS	8799	10/20/2020	\$52.98
004221	AUTOZONE	BRAKE PADS	8800	10/20/2020	\$29.99
004221	AUTOZONE	BRAKE PADS & ROTORS	8800	10/20/2020	\$99.99
004221	AUTOZONE	OIL & FILTER	8800	10/20/2020	\$39.44
004221	AUTOZONE	FUSES	8800	10/20/2020	\$44.85

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
004221	AUTOZONE	OIL & FILTER	8800	10/20/2020	\$35.83
004221	AUTOZONE	TRANSFER CASE GASKET	8800	10/20/2020	\$8.67
004221	AUTOZONE	OIL & FILTER	8800	10/20/2020	\$47.82
004221	AUTOZONE	WIPER BLADES	8800	10/20/2020	\$17.18
004221	AUTOZONE	RADIATOR	8800	10/20/2020	\$138.69
004221	AUTOZONE	STARTER	8800	10/20/2020	\$137.25
004221	AUTOZONE	RETURN OF STARTER	8800	10/20/2020	(\$137.25)
004221	AUTOZONE	STARTER	8800	10/20/2020	\$137.69
004221	AUTOZONE	OIL AND FILTER	8800	10/20/2020	\$20.46
004221	AUTOZONE	AIR FILTER	8800	10/20/2020	\$14.05
000209	AWS	EDUCATIONAL INSTITUTE MEMBERSHIP	8801	10/20/2020	\$264.00
005036	BLACKBOARD INC.	SCHOOL WEBSITE	8802	10/20/2020	\$9,999.00
004440	BLICK ART MATERIALS	HS ART SUPPLIES	8803	10/20/2020	\$42.35
004440	BLICK ART MATERIALS	HS ART SUPPLIES	8803	10/20/2020	\$2,388.66
000261	BRADLEY HAMMAN	BSOC ASSIGN FEES 2020	8804	10/20/2020	\$125.00
008461	BRIANNA OROZCO	MILEAGE 08/24/20-08/31/20	8805	10/20/2020	\$40.80
000279	BSN SPORTS	GGOLF 1/4 ZIP, VISORS, CAPS, POLOS	8806	10/20/2020	\$731.00
000279	BSN SPORTS	GBB GY/BK/WH-MAMBA FURY SHOES	8806	10/20/2020	\$203.00
000279	BSN SPORTS	GBB SHOES X24, MASSAGE BAR, FULL ROLLER	8806	10/20/2020	\$1,693.10
000279	BSN SPORTS	CREDIT INVOICE	8806	10/20/2020	(\$260.00)
000279	BSN SPORTS	MS FB KNEE PADS X100	8806	10/20/2020	\$349.16
000279	BSN SPORTS	FB PRACTICE KNEE PADS, MOUTHGUARD W/STRAP, W	8806	10/20/2020	\$1,598.20
000279	BSN SPORTS	FB PRACT JERSEY RED X2,WHT X5,WHT X25	8806	10/20/2020	\$693.90
002700	BUCKEYE CLEANING CENTER	HAND SANITIZER FOAM	8807	10/20/2020	\$28,896.00
008048	BURO, LLC	OFFICE FAX TONER	8808	10/20/2020	\$292.96
008048	BURO, LLC	SF ART PAPER	8808	10/20/2020	\$123.88
008048	BURO, LLC	HVY DUTY TRASH CONTAINER	8808	10/20/2020	\$45.32
008048	BURO, LLC	44GAL TRASH CONTAINER	8808	10/20/2020	\$55.67
008048	BURO, LLC	WATKINS-ART SUPPLIES	8808	10/20/2020	\$98.20
008048	BURO, LLC	WATKINS-ART SUPPLIES	8808	10/20/2020	\$73.65
008048	BURO, LLC	SAMSUNG TONER	8808	10/20/2020	\$134.69

Vendor I	<u> Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
008048	BURO, LLC	HS SIGNATURE STAMP	8808	10/20/2020	\$18.99
008048	BURO, LLC	HS UNISEX BATHROOM SIGN	8808	10/20/2020	\$22.00
008048	BURO, LLC	TONER/PERKINS	8808	10/20/2020	\$237.90
008048	BURO, LLC	TONER/PERKINS	8808	10/20/2020	\$105.90
008048	BURO, LLC	INDEX CARDS	8808	10/20/2020	\$18.60
008048	BURO, LLC	TONER X2/PAYROLL & ACCTS. PAY OFFICE	8808	10/20/2020	\$473.98
008048	BURO, LLC	ADMIN OFFICE/BINDER CLIPS	8808	10/20/2020	\$39.00
008048	BURO, LLC	ADMIN OFFICE/PHONE CORD, PLUG PAYROLL OFFICE	8808	10/20/2020	\$19.58
008048	BURO, LLC	COMMAND POSTER STRIPS	8808	10/20/2020	\$9.15
008048	BURO, LLC	TONER-GUNTER	8808	10/20/2020	\$95.83
000292	CABOOL ENTERPRISE INC.	SEPT ADULT PROGRAM ADS	8810	10/20/2020	\$333.00
000299	CAPE ELECTRICAL SUPPLY LLC	PRESS BOX/FISH TAPE, DRILL SET	8811	10/20/2020	\$220.66
000299	CAPE ELECTRICAL SUPPLY LLC	PRESS BOX/PVC JCT BOX	8811	10/20/2020	\$15.23
000299	CAPE ELECTRICAL SUPPLY LLC	WELDING/ANGLE PLUG, CORN CONN	8811	10/20/2020	\$58.03
000299	CAPE ELECTRICAL SUPPLY LLC	MS/BLK SPST ROCKER	8811	10/20/2020	\$48.49
000299	CAPE ELECTRICAL SUPPLY LLC	SCCR PRKG/STRUT, GALV SLOTCHNL	8811	10/20/2020	\$58.68
001980	CATY HOLMES	MILEAGE 08/17/20-08/31/20	8812	10/20/2020	\$76.80
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL 3 POLE AMP COIL	8813	10/20/2020	\$114.04
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE MOTOR	8813	10/20/2020	\$1,106.20
000309	CAWVEYS ELECTRIC MOTOR	HVAC/4 TRANE MOTORS-2 HS/2MS	8813	10/20/2020	\$2,763.76
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL, HS TRAN FAN CONTROL, COND MOTOR	8813	10/20/2020	\$923.95
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS TRAN MOTOR	8813	10/20/2020	\$815.04
000309	CAWVEYS ELECTRIC MOTOR	HS FOOD SERV/FAN KIT	8813	10/20/2020	\$23.94
000309	CAWVEYS ELECTRIC MOTOR	AG SHOP/VIBRATION ARSETER	8813	10/20/2020	\$28.80
000309	CAWVEYS ELECTRIC MOTOR	SCCC ELEVATOR CIRCUIT BREAKER	8813	10/20/2020	\$1,674.90
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS FASCO BLOWER MOTOR	8813	10/20/2020	\$346.46
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS T-STAT	8813	10/20/2020	\$51.26
000314	CENTRAL STATES BUS SALES,INC	BUS BARN/BRAKE PAD, MIRROR, PEDAL	8814	10/20/2020	\$380.41
000316	CENTURYLINK	MONTHLY PHONE CHARGES	8815	10/20/2020	\$5,533.37
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8816	10/20/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8816	10/20/2020	\$112.23

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8816	10/20/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8816	10/20/2020	\$112.23
002607	CINTAS #569	SF LOGO MATS CLEANED	8816	10/20/2020	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	8816	10/20/2020	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	8816	10/20/2020	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	8816	10/20/2020	\$31.71
000332	CITY OF WEST PLAINS	VB SHOWDOWN TRNY RENTAL	8817	10/20/2020	\$807.50
000333	CITY UTILITIES	TIPPING FEES	8818	10/20/2020	\$10.00
000333	CITY UTILITIES	DUMPSTER RENT, 2 PULLS, TIPPING FEES	8818	10/20/2020	\$521.60
000333	CITY UTILITIES	TIPPING FEES, DUMPSTER RENT, 1 PULL	8818	10/20/2020	\$403.60
000333	CITY UTILITIES	MONTHLY DISTRICT UTILITIES	8819	10/20/2020	\$30,986.10
002591	COCHRAN SALES	CHEER 1/4 ZIP WARM PS X15	8820	10/20/2020	\$960.00
000035	COLORVISION CORPORATION	SCCR DUGOUTS/HARDENER, ACTIVATOR, PRIMER	8821	10/20/2020	\$1,708.14
000035	COLORVISION CORPORATION	SCCR DUGOUTS/RED	8821	10/20/2020	\$60.00
000347	COLORVISION CORPORATION	GUNTER PROJECT - OLYMPIC WHITE	8822	10/20/2020	\$72.15
000347	COLORVISION CORPORATION	RUBBING COMPOUND & CUTTING PAD	8822	10/20/2020	\$136.17
000347	COLORVISION CORPORATION	WET OR DRY GRIT	8822	10/20/2020	\$45.49
000347	COLORVISION CORPORATION	JBPC/GL & JBPA/GL, TACK CLOTH	8822	10/20/2020	\$636.83
000347	COLORVISION CORPORATION	SPRAY GUN CLEANING KIT	8822	10/20/2020	\$16.63
000347	COLORVISION CORPORATION	PANEL BOND	8822	10/20/2020	\$33.86
000347	COLORVISION CORPORATION	COLLISION-MASKS & GLOVES	8822	10/20/2020	\$2,065.65
000347	COLORVISION CORPORATION	WELDING STUD	8822	10/20/2020	\$16.85
000347	COLORVISION CORPORATION	CREDIT/2.6 MM WELDING STUD	8822	10/20/2020	(\$12.80)
001602	COMMERCIAL KITCHEN SERVICES, INC.	MS/RED MASTER POWER SWITCH	8823	10/20/2020	\$106.48
003746	COUNCIL ON OCCUPATIONAL ED.,INC.	RENEWAL OF ACCREDITATION FEE & COMMITTEE EXI	8824	10/20/2020	\$1,913.43
000412	DECORATIONS FOR CELEBRATIONS	SB 9 BALLOONS RED, WHITE, BLUE, 15 MYLAR, 1 OV	8825	10/20/2020	\$101.75
004051	DONALD MILLER II	REIMBURSE GIFT CARDS FOR DRAWINGS	8826	10/20/2020	\$125.00
001183	EDMENTUM,INC.	STUDY ISLAND MATH & ELA	8827	10/20/2020	\$1,885.50
001183	EDMENTUM,INC.	STUDY ISLAND SF & ELEM	8827	10/20/2020	\$9,300.00
004150	EDUCATIONPLUS	GOOGLE CLASSROOM/VIRTUAL LEARNING	8828	10/20/2020	\$1,750.00
008453	ESTELLA PADGETT	REIMBURSE BACKGROUND CHECK	8829	10/20/2020	\$41.75

<u>Vendor I</u>	D <u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000509	FASTENAL COMPANY	AUTO MECH/HEX DIES, FHNYZ8	8830	10/20/2020	\$21.94
000509	FASTENAL COMPANY	AUTO MECH/YLW/BLACK ROLL	8830	10/20/2020	\$69.72
000509	FASTENAL COMPANY	SCCR DUGOUTS/ASSORTED SUPPLIES	8830	10/20/2020	\$28.52
000509	FASTENAL COMPANY	MAINT/TPI BND SW 3 CT	8830	10/20/2020	\$43.63
000509	FASTENAL COMPANY	KITCHEN/DRILL BITS, JOB DR	8830	10/20/2020	\$86.49
000509	FASTENAL COMPANY	SCCC/DRILL BITS	8830	10/20/2020	\$56.25
000509	FASTENAL COMPANY	AUTO MECH/CUTR SDS BIT	8830	10/20/2020	\$44.24
000509	FASTENAL COMPANY	DAME/COVID BOX AG JOBBER	8830	10/20/2020	\$15.35
000509	FASTENAL COMPANY	SCCC BLACK CABLE TIES	8830	10/20/2020	\$18.89
000509	FASTENAL COMPANY	SCCC BEAM CLAMPS	8830	10/20/2020	\$81.31
000561	GARYS TIRE & AUTOMOTIVE LLC	TWO TIRES/OPAA VAN #24	8831	10/20/2020	\$210.92
000585	GOODHEART WILLCOX PUB.	MODERN CARPENTRY WB (2016)	8832	10/20/2020	\$24.96
000585	GOODHEART WILLCOX PUB.	MODERN CARPENTRY WB	8832	10/20/2020	\$26.87
000585	GOODHEART WILLCOX PUB.	REFUND	8832	10/20/2020	(\$26.87)
008470	GRANDVIEW R-II	MOVA - E. WHISNANT	8833	10/20/2020	\$728.33
002698	GREAT SCRUBS & MORE	75 BP CUFF & STETHOSCOPES W/BAGS	8834	10/20/2020	\$3,576.83
001640	GREGORY B SIMPKINS	MILEAGE/MORRISVILLE, MTN HOME	8835	10/20/2020	\$160.00
001640	GREGORY B SIMPKINS	MILEAGE VARSITY FB GLENDALE	8835	10/20/2020	\$88.00
001640	GREGORY B SIMPKINS	MILEAGE/BOYS SOCCER SPRINGFIELD	8835	10/20/2020	\$88.00
000602	GRENNAN COMMUNICATIONS	ALARM MONITORING SEP-NOV 2020	8836	10/20/2020	\$450.00
000602	GRENNAN COMMUNICATIONS	PROGRAM PHONE FOR S. HEIDY EXT 7226	8836	10/20/2020	\$389.55
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE SERVICE AGREEMENT	8836	10/20/2020	\$400.00
000602	GRENNAN COMMUNICATIONS	PATCH CORD FIELD HOUSE EXT 6325	8836	10/20/2020	\$3.95
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE SERVICE AGREEMENT	8836	10/20/2020	\$400.00
004052	HEATHER MILLER	MILEAGE 08/14/20-08/21/20	8837	10/20/2020	\$30.40
007081	HERITAGE TRACTOR, INC.	GRNDS/AIR FILTER, BATTERY, MOWER BLADE	8838	10/20/2020	\$336.89
003323	HILAND DAIRY	SEPT STMT WT RM INV#59156	8839	10/20/2020	\$41.22
003323	HILAND DAIRY	SEPT STMT MILK WT RM INV#17900	8839	10/20/2020	\$20.61
000660	HILLYARD/SPRINGFIELD	SCCC/SMART COLOR FLOOR CLEANING KIT	8840	10/20/2020	\$308.77
000660	HILLYARD/SPRINGFIELD	SF TUBE MOP, MOP BOWL	8840	10/20/2020	\$23.70
000660	HILLYARD/SPRINGFIELD	EL/ASSORTED CUSTODIAL SUPPLIES	8840	10/20/2020	\$1,171.07

<u>Vendor II</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000660	HILLYARD/SPRINGFIELD	RED AND BLUE CLOTHS, BUCKET	8840	10/20/2020	\$132.24
000660	HILLYARD/SPRINGFIELD	HS/ASSORTED CUSTODIAL SUPPLIES	8840	10/20/2020	\$2,120.85
000660	HILLYARD/SPRINGFIELD	MS/MOP WET WEB FOOT ANITMICROBIAL	8840	10/20/2020	\$169.56
000660	HILLYARD/SPRINGFIELD	SCCC/RED CLOTHS	8840	10/20/2020	\$12.00
000660	HILLYARD/SPRINGFIELD	MS/JANITOR CART	8840	10/20/2020	\$192.78
000660	HILLYARD/SPRINGFIELD	SF/SMART MOP, FLOOR CLEANING KIT	8840	10/20/2020	\$326.83
000664	HIRSCH FEED & FARM SUPPLY, INC	SF DOOR/NUTS,BOLTS,SCREWS	8841	10/20/2020	\$4.51
000664	HIRSCH FEED & FARM SUPPLY, INC	BUS BARN/BLUE COVERALLS	8841	10/20/2020	\$79.98
000664	HIRSCH FEED & FARM SUPPLY, INC	CUTOFF WHEEL, ZIRCO DISC, FLAP DISC	8841	10/20/2020	\$86.07
000664	HIRSCH FEED & FARM SUPPLY, INC	EL/SCREW EYES	8841	10/20/2020	\$3.16
000664	HIRSCH FEED & FARM SUPPLY, INC	ANGLE PLUG & WIRE CUTTER	8842	10/20/2020	\$24.98
002375	HOLLOWAY DISTRIBUTING, INC.	SNICKERS/CONCESSIONS	8843	10/20/2020	\$123.04
002375	HOLLOWAY DISTRIBUTING, INC.	FALL CONCESSION ORDER	8843	10/20/2020	\$725.56
002375	HOLLOWAY DISTRIBUTING, INC.	FOOTBALL CONCESSIONS	8843	10/20/2020	\$1,181.69
000706	HORN PLUMBING	EL HOSE WYE BRASS X3	8844	10/20/2020	\$30.75
000706	HORN PLUMBING	ZPA WAX W/BOLTS	8844	10/20/2020	\$4.25
000706	HORN PLUMBING	HS PIPE, COUPLINGS, UNION SLIP, CAPS	8844	10/20/2020	\$282.80
000706	HORN PLUMBING	MS UNION, TUBING, EXPANSION TANK	8844	10/20/2020	\$174.17
000706	HORN PLUMBING	SF VENOM GLOVES, LEATHER GLOVES	8844	10/20/2020	\$34.75
000706	HORN PLUMBING	SF HANDLE REPLACER KIT, TOILET REPAIR	8844	10/20/2020	\$58.35
000706	HORN PLUMBING	MS MAPP GAS, UNION, TUBE	8844	10/20/2020	\$38.40
000706	HORN PLUMBING	HVAC/AIR FILTERS	8844	10/20/2020	\$644.40
000706	HORN PLUMBING	MS DELTA FAUCET	8844	10/20/2020	\$67.25
000706	HORN PLUMBING	FTB STADIUM/VACUUM BREAKER REP KIT	8844	10/20/2020	\$25.10
000706	HORN PLUMBING	MAINT/WASP SPRAY X22	8844	10/20/2020	\$104.50
000706	HORN PLUMBING	SCCC/PIPE, FLOOR FLANGE, TEST PLUG	8844	10/20/2020	\$20.65
000706	HORN PLUMBING	B&GC AIR FILTERS	8844	10/20/2020	\$58.50
000706	HORN PLUMBING	EL/FAUCET W/ GOOSENECK SPOUT	8844	10/20/2020	\$189.25
000706	HORN PLUMBING	SF/WAX RING, BOLTS, WATER COOLER	8844	10/20/2020	\$259.68
000706	HORN PLUMBING	HS/WAX BOLTS, VAC BREAKER REPAIR KIT	8844	10/20/2020	\$10.40
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB PINK T-SHIRTS X178	8845	10/20/2020	\$1,110.00

Vendor ID	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB TIE DYE T-SHIRTS X20	8845	10/20/2020	\$60.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB TIE DYE T-SHIRTS X40	8845	10/20/2020	\$543.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB RED/GREY SHIRTS X5	8845	10/20/2020	\$97.50
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB RED T-SHIRTS X61	8845	10/20/2020	\$841.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB RED T-SHIRTS X61	8845	10/20/2020	\$343.50
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB DIRT & DIAMONDS SHIRTS X35	8845	10/20/2020	\$409.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	T SHIRT ORDER/S. SMITH	8845	10/20/2020	\$257.00
000717	HOWELL COUNTY NEWS	AUG ADULT PROGRAM ADS	8846	10/20/2020	\$69.60
000717	HOWELL COUNTY NEWS	AUG-SEPT ADULT PROGRAM ADS	8846	10/20/2020	\$164.40
000721	HPSO	LIABILITY INSURANCE 12/05/20-12/05/21	8847	10/20/2020	\$1,952.00
007982	INDIAN CREEK MATERIALS LLC	ELEM RD/36.23 TN CLEAN ROAD ROCK	8848	10/20/2020	\$297.09
007982	INDIAN CREEK MATERIALS LLC	ELEM RD/BASE, CLEAN, LATERAL ROCK	8848	10/20/2020	\$1,087.39
004456	J & S WELDING & FABRICATING, INC.	SOCCER GOALS SANDBLASTING X4	8849	10/20/2020	\$300.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C BRIDGES/MED CL PEST SPRAY	8850	10/20/2020	\$50.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C MONTHLY PEST CONTROL/ELEM CAFETERIA	8850	10/20/2020	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C MONTHLY PEST CONTROL/CULINARY ARTS	8850	10/20/2020	\$45.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C MONTHLY PEST CONTROL/HS CAFETERIA	8850	10/20/2020	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C MONTHLY PEST CONTROL/SF CAFETERIA	8850	10/20/2020	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C ZPA PEST CONTROL; GNATS	8850	10/20/2020	\$65.00
000757	JACKSON EAGLE PEST MANAGEMENT LLO	C MONTHLY PEST CONTROL/HS E WING RM 19-20	8850	10/20/2020	\$30.00
005844	JENNIFER SHIPLEY	MILEAGE BOYS SOCCER SPRINGFIELD	8851	10/20/2020	\$88.00
005844	JENNIFER SHIPLEY	MILEAGE BOYS SOCCER SPRINGFIELD	8851	10/20/2020	\$88.00
005844	JENNIFER SHIPLEY	REIMBURSE BOYS SOCCER FUEL	8851	10/20/2020	\$20.00
000770	JERRY C. BEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	8852	10/20/2020	\$100.00
000803	JOSTENS	DIPLOMA/DECKER	8853	10/20/2020	\$18.85
000803	JOSTENS	HS DIPLOMA COVERS	8853	10/20/2020	\$1,468.03
000803	JOSTENS	C. DESIGN- MASKS	8854	10/20/2020	\$3,500.00
008464	KEARSTEN FREEMAN	MILEAGE 08/24/20-08/27/20	8855	10/20/2020	\$27.60
001628	KELLY L JONES	HB MILEAGE/TS	8856	10/20/2020	\$26.56
003640	KING JOHNS	SCCR FLD/PORTABLE UNITS X2	8857	10/20/2020	\$200.00
000845	KONE INC.	HS ELEVATOR REPAIR	8858	10/20/2020	\$229.01

Vendor I	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
000845	KONE INC.	ELEM ELVEATOR REPAIR; KEYSWITCH	8858	10/20/2020	\$817.84
000845	KONE INC.	ELEM ELEVATOR REPAIR; KEYSWITCH	8858	10/20/2020	\$959.37
000845	KONE INC.	ELEVATOR MAINT 09/01/20-11/30/20	8858	10/20/2020	\$2,749.11
001643	LANA R SNODGRAS	REIMBURSE SPONSORSHIP MTG W/OMC LUNCHEON	8859	10/20/2020	\$39.88
001622	LISA FOX	MILEAGE 09/01/20-09/24/20	8860	10/20/2020	\$61.60
002450	LITTLE CAESARS PIZZA	FB PIZZA X12	8861	10/20/2020	\$60.00
007946	LORI A. JEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	8862	10/20/2020	\$50.00
005250	MASFAP	MEMBERSHIP RENEWAL THRU 12.2021	8863	10/20/2020	\$175.00
003032	MCDONALDS	FB JV TEAM MEAL	8864	10/20/2020	\$154.80
003032	MCDONALDS	FB JV MEAL 9/14	8864	10/20/2020	\$154.80
000952	MEEKS	SCCR FLD/BUCKETS	8865	10/20/2020	\$5.48
000952	MEEKS	SCCR PRKG/NUTS, BOLTS, SCREWS, WASHERS	8865	10/20/2020	\$16.68
000952	MEEKS	EL GYM/THERM COVER	8865	10/20/2020	\$27.49
000952	MEEKS	HS/BLACK EPOXY APPLIANCE SPRAY	8865	10/20/2020	\$5.29
000952	MEEKS	KEY ONE SIDE	8865	10/20/2020	\$3.18
000952	MEEKS	MAINT/IMPACT HAMMER COMBO KIT	8865	10/20/2020	\$409.99
000952	MEEKS	AG BLDG/AIR COMPRESSOR REPAIR TOOLS	8865	10/20/2020	\$34.47
000952	MEEKS	ZPA/HANG WIRE	8865	10/20/2020	\$5.60
000952	MEEKS	MAINT/EXTRA WIDE ANGLE BROOM	8865	10/20/2020	\$14.19
000952	MEEKS	ZPA CEILING TILE RETURNED	8865	10/20/2020	(\$226.92)
000952	MEEKS	PHILLPS #2 BIT	8865	10/20/2020	\$8.99
000952	MEEKS	DAME/COVID BOX DOOR SPRING, DOOR PULL	8865	10/20/2020	\$17.44
000952	MEEKS	DAME/COVID BOX NUTS BOLTS, SCREWS, WASHERS	8865	10/20/2020	\$15.29
000952	MEEKS	DAME/COVID BOX HINGES	8865	10/20/2020	\$23.98
000954	MEEKS	CULINARY CLASS/SHEETROCK, COMPOUND	8866	10/20/2020	\$184.06
000954	MEEKS	CULINARY CLASS/STAIN, ROLLER, COVER	8866	10/20/2020	\$97.72
000954	MEEKS	CULINARY CLASS/SPONGE,SCREWS, SANDER	8866	10/20/2020	\$150.93
000954	MEEKS	CAUTION RIBBON	8866	10/20/2020	\$9.99
008463	MEGAN MILLER	MILEAGE 08/24/20-08/31/20	8867	10/20/2020	\$56.00
002048	MELANIE MARTIN	MILEAGE 08/07/20-08/31/20	8868	10/20/2020	\$22.00
001796	METALWELD, INC.	ACETYLENE	8869	10/20/2020	\$49.77

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001796	METALWELD, INC.	ARGON	8869	10/20/2020	\$123.24
001796	METALWELD, INC.	OXYGEN, ARGON, CUTTING TIP, FLINTS, SOAPSTONE	8869	10/20/2020	\$404.30
001796	METALWELD, INC.	ACETYLENE, MIG WIRE, ELECTRODES, CUT OFF WHL,	8869	10/20/2020	\$678.04
001796	METALWELD, INC.	WIRE CONDUIT ASSEMBLY	8869	10/20/2020	\$13.65
001796	METALWELD, INC.	CUT OFF WHEEL	8869	10/20/2020	\$67.80
001796	METALWELD, INC.	GAS HOSE, INERT FITTINS, FERRULE BRASS, MIG W	8869	10/20/2020	\$615.76
001796	METALWELD, INC.	MIG WIRE PALLET, HANDLE BRUSH, MIG PLIERS, NO	8869	10/20/2020	\$209.06
001796	METALWELD, INC.	TIG TORCH	8869	10/20/2020	\$85.47
001796	METALWELD, INC.	ACETYLENE, OXYGEN, HOSE, ELECTRODES & MIG TIP	8869	10/20/2020	\$427.86
001796	METALWELD, INC.	ELECTRODE HOLDER	8869	10/20/2020	\$103.60
001796	METALWELD, INC.	AUTO MECH - CYLINDER RENT	8869	10/20/2020	\$31.50
001796	METALWELD, INC.	AUTO COL - CYLINDER RENT	8869	10/20/2020	\$49.50
001796	METALWELD, INC.	AG - CYLINDER RENT	8869	10/20/2020	\$59.36
001796	METALWELD, INC.	COVER LENS	8869	10/20/2020	\$13.62
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 10/05/2020	8870	10/20/2020	\$536.77
000975	MICKES O'TOOLE, LLC	PROFESSIONAL SERV/SEPT 2020	8871	10/20/2020	\$357.50
005975	MIDWEST BUS SALES,INC.	BUS T-1/AMBER LED LIGHT,BRAKE PADS	8872	10/20/2020	\$274.06
004296	MIDWEST TRANSIT EQUIPMENT	HARNESS SWITCH KIT	8873	10/20/2020	\$70.00
003565	MISSOURI ONE CALL SYSTEM,INC.	LOCATE FEES/JUL-SEP 2020	8874	10/20/2020	\$3.75
001010	MISSOURI STATE UNIVERSITY-WP	BSWIM PRACTICE USAGE-SEPT 2020	8875	10/20/2020	\$500.00
003819	MONTY`S CLOTHING	ZIZZER ADMIN/17 RED SST FRONT/BACK	8876	10/20/2020	\$215.90
003819	MONTY`S CLOTHING	20 DARK HTH SST FULL FRONT	8876	10/20/2020	\$106.00
003819	MONTY`S CLOTHING	101 ZIZZER ONESIES FULL FRONT	8876	10/20/2020	\$999.90
003819	MONTY'S CLOTHING	47 SPORTGREY 50/50 CREST LOGO, FULL BACK	8876	10/20/2020	\$471.80
003819	MONTY'S CLOTHING	XC RED SST SHIRTS X34	8876	10/20/2020	\$268.60
003819	MONTY'S CLOTHING	SB OTC BLACK X30, OTC PINK X30	8876	10/20/2020	\$304.00
003819	MONTY'S CLOTHING	BBB SPALDING 28 X6	8876	10/20/2020	\$2,778.00
003819	MONTY'S CLOTHING	HATS X24	8876	10/20/2020	\$336.00
003819	MONTY`S CLOTHING	MS FB COACHES SHIRTS X5	8876	10/20/2020	\$88.50
001043	MOUNTAIN MEASUREMENT, INC	NCLEX-PN PRG REPORT	8877	10/20/2020	\$225.00
001048	MSBA	MO HEALTHNET REMITTANCE 09/04/2020	8878	10/20/2020	\$34.95

<u>Vendor I</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001048	MSBA	LOCAL TAX EFFORT BILL BACK	8878	10/20/2020	\$246.86
001048	MSBA	MO HEALTHNET REMITTANCE 09/23/2020	8878	10/20/2020	\$236.33
001048	MSBA	SDAC CLAIMS INV Q2 20	8878	10/20/2020	\$1,394.36
001611	MTN.GROVE NEWS JOURNAL	AUG ADULT PROGRAM ADS	8879	10/20/2020	\$336.00
008316	NATIONWIDE BUS PARTS, INC.	BACKPACK ELECTROSTATIC SPRAYER	8880	10/20/2020	\$2,153.97
002384	NEWBERRY AUTO SALES	DAME/COVID BOX PIANO HINGE	8881	10/20/2020	\$14.95
002384	NEWBERRY AUTO SALES	24" BLOW GUN	8881	10/20/2020	\$12.75
002384	NEWBERRY AUTO SALES	DAME/COVID BOX ANGLES	8881	10/20/2020	\$60.00
006082	NICK`S DRAIN & SEWER CLEANING	SF SEWER CLOG REMOVED	8882	10/20/2020	\$400.00
008462	NIKKI TUNE	MILEAGE 08/24/20-08/31/20	8883	10/20/2020	\$22.80
001580	OPAA FOOD MANAGEMENT INC.	COMMODITY CREDIT SEP 2020	8884	10/20/2020	(\$6,490.78)
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/SEP 2020	8884	10/20/2020	\$85,356.31
001128	OREILLY AUTO	DRIVE TYP RVT	8885	10/20/2020	\$12.95
001128	OREILLY AUTO	TIE ROD END	8885	10/20/2020	\$37.26
001129	OREILLY AUTOMOTIVE	IT VAN HATCH SUPPORT	8886	10/20/2020	\$47.02
001129	OREILLY AUTOMOTIVE	IT VAN/OIL FILTER, WIPER BLADES, OIL	8886	10/20/2020	\$40.73
001129	OREILLY AUTOMOTIVE	BUS SHOP SOCKETS, WIPER BLADES	8886	10/20/2020	\$68.18
001129	OREILLY AUTOMOTIVE	MAINT TRUCK #10 STARTER	8886	10/20/2020	\$160.35
001129	OREILLY AUTOMOTIVE	MAINT TRUCK #10 CORE RETURN	8886	10/20/2020	(\$32.00)
001129	OREILLY AUTOMOTIVE	BUS 2 COMPRESSOR, CORE CHARGE	8886	10/20/2020	\$382.66
001129	OREILLY AUTOMOTIVE	BUS 50 RELAY, PIGTAIL SKCT, ADAPTER	8886	10/20/2020	\$41.16
001129	OREILLY AUTOMOTIVE	BUS SHOP/REC MACHINE, VAC PUMP	8886	10/20/2020	\$650.00
001129	OREILLY AUTOMOTIVE	SHOP TRUCK #2 STARTER, CORE CHARGE	8886	10/20/2020	\$153.78
001129	OREILLY AUTOMOTIVE	SHOP TRUCK #2 CORE RETURN	8886	10/20/2020	(\$32.00)
001129	OREILLY AUTOMOTIVE	BUS SHOP TROUBLE LITE, LED	8886	10/20/2020	\$25.98
001129	OREILLY AUTOMOTIVE	MS TRUCK WIPER BLADES	8886	10/20/2020	\$39.48
001129	OREILLY AUTOMOTIVE	CHEVY 2018 EQUINOX OIL FILTER, OIL	8886	10/20/2020	\$38.16
001129	OREILLY AUTOMOTIVE	MS TRUCK WIPER BLADES, FLUID	8886	10/20/2020	\$58.17
001129	OREILLY AUTOMOTIVE	CHEVY EQUINOX 2017 OIL FILTER, OIL	8886	10/20/2020	\$29.85
001129	OREILLY AUTOMOTIVE	OIL FILTER, OIL RETURNED	8886	10/20/2020	(\$29.85)
001129	OREILLY AUTOMOTIVE	BUS 2 CORE RETURN	8886	10/20/2020	(\$10.00)

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
001129	OREILLY AUTOMOTIVE	WIPER BLADES, CABIN FILTER, OIL FILTER, OIL	8886	10/20/2020	\$124.13
001129	OREILLY AUTOMOTIVE	BUS 50 UNIV HORN	8886	10/20/2020	\$35.18
001129	OREILLY AUTOMOTIVE	BUS WIPER BLADES, ANTIFREEZE, WRENCH	8886	10/20/2020	\$133.11
001130	OREILLY AUTOMOTIVE	TBI GASKET	8888	10/20/2020	\$1.59
001130	OREILLY AUTOMOTIVE	A/TRAN SEAL	8888	10/20/2020	\$6.45
001130	OREILLY AUTOMOTIVE	OIL	8888	10/20/2020	\$10.21
001130	OREILLY AUTOMOTIVE	BATTERY	8888	10/20/2020	\$54.79
001130	OREILLY AUTOMOTIVE	HOSE CLAMP	8888	10/20/2020	\$6.71
001130	OREILLY AUTOMOTIVE	RETURN-MICRO V BELT, BRK HOSE, IGN LOCK, THE	8888	10/20/2020	(\$216.18)
001130	OREILLY AUTOMOTIVE	RETURN-WIPER MOTOR, ALTERNATOR & CORE RETUI	8888	10/20/2020	(\$186.74)
001130	OREILLY AUTOMOTIVE	IDLER ARM, PITMAN ARM, IDLR BRKT, STR PMP	8888	10/20/2020	\$284.71
001130	OREILLY AUTOMOTIVE	R/P MOD ASM	8888	10/20/2020	\$206.64
001130	OREILLY AUTOMOTIVE	FAN CONTROL	8888	10/20/2020	\$27.88
001130	OREILLY AUTOMOTIVE	AUTO MECH-ABSORBENT	8888	10/20/2020	\$35.10
001130	OREILLY AUTOMOTIVE	CARB CLEANER	8888	10/20/2020	\$40.39
001130	OREILLY AUTOMOTIVE	SILICONE	8888	10/20/2020	\$8.64
001130	OREILLY AUTOMOTIVE	HEX BOLTS	8888	10/20/2020	\$4.64
001130	OREILLY AUTOMOTIVE	RAZOR BLADES	8888	10/20/2020	\$7.57
001130	OREILLY AUTOMOTIVE	GASKET, SEAL, GSKT KIT & CLIPS	8888	10/20/2020	\$41.65
001130	OREILLY AUTOMOTIVE	ABSORBENT	8888	10/20/2020	\$14.04
001130	OREILLY AUTOMOTIVE	GEAR LUBE	8888	10/20/2020	\$16.20
001130	OREILLY AUTOMOTIVE	A/C VALVE & GSK KIT	8888	10/20/2020	\$23.18
001136	OZARK AWARDS COMPANY	VB SHOWDOWN TROPHIES	8890	10/20/2020	\$82.00
001136	OZARK AWARDS COMPANY	MS RIBBON MEET 10/6	8890	10/20/2020	\$111.00
001140	OZARK HORSE TRADER INC.	CUMULATIVE BLUE RECORDS	8891	10/20/2020	\$80.00
001140	OZARK HORSE TRADER INC.	AUG-SEPT ADULT PROGRAM ADS	8892	10/20/2020	\$144.00
000847	OZARK RADIO NETWORK	DIGITAL WEEKLY SCH UPDATED	8893	10/20/2020	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	8893	10/20/2020	\$500.00
001144	OZARKO TIRE CENTERS, INC.	BUS 8 NEW TIRE	8894	10/20/2020	\$231.00
001144	OZARKO TIRE CENTERS, INC.	BUS 7 NEW TIRES	8894	10/20/2020	\$689.00
001144	OZARKO TIRE CENTERS, INC.	BUS 53 NEW TIRES X4	8894	10/20/2020	\$948.43

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
008047	OZARKS FAMILY YMCA	BSWIM RENTAL MEETS 9/3 & 9/24	8895	10/20/2020	\$220.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$969.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$2,193.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$425.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$272.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$85.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$1,258.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$289.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$901.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$544.00
001141	OZARKS MEDICAL CENTER	AUG OT & PT	8896	10/20/2020	\$4,505.00
005879	PASS ASSURED,LLC	PHARM TECH TRAINING PROG	8897	10/20/2020	\$1,196.00
004975	PATRICIA RODRIGUEZ	MILEAGE 09/03/20-09/25/20	8898	10/20/2020	\$26.40
001623	PENNY RAE FOX-JONES	MILEAGE 08/10/20-08/31/20	8899	10/20/2020	\$115.20
001168	PEPSI MIDAMERICA	EL WATER/5 GAL X4 WATER & RETURN CRATE/JUG	8900	10/20/2020	\$22.00
001168	PEPSI MIDAMERICA	EL WATER/5 GAL WATER X7 & RETURN CRATE/JUG	8900	10/20/2020	\$38.50
001168	PEPSI MIDAMERICA	EL WATER/5 GAL X6 & RETURN CRATE/JUG	8900	10/20/2020	\$33.00
004944	PHILLIPS MEDIA GROUP LLC	AUGUST ADULT PROGRAM ADS	8901	10/20/2020	\$1,310.34
001178	PIPE PLUS	ELEM RD/24' CULVERT	8902	10/20/2020	\$228.72
001180	PITNEY BOWES	QUARTERLY LEASING CHARGES	8903	10/20/2020	\$948.00
001721	QUALITY AUTOMOTIVE	NISSAN 2007 BACK GLASS REPLACED	8904	10/20/2020	\$215.00
004020	R.P.LUMBER CO.,INC.	THEATRE SUPPLIES	8905	10/20/2020	\$1,155.93
004020	R.P.LUMBER CO.,INC.	ZPA STRAIGHT HANGER WIRE	8905	10/20/2020	\$1.58
004020	R.P.LUMBER CO.,INC.	ZPA DROP CEILING HANGER WIRE	8905	10/20/2020	\$2.37
004020	R.P.LUMBER CO.,INC.	FTB CONCESSION ROOF/WEATHERWOOD	8905	10/20/2020	\$56.28
003642	REBECCA J HUTCHINSON	REIMBURSE GIFT CARD	8906	10/20/2020	\$25.00
005286	RENTAL SUPPLY - WEST PLAINS	SF SEWER SNAKE RENTAL	8907	10/20/2020	\$65.00
005286	RENTAL SUPPLY - WEST PLAINS	TOWABLE BOOM RENTAL	8907	10/20/2020	\$265.00
004652	RICHARDS EXCAVATING	ELEM RD/36.23 TN ROAD ROCK HAUL	8908	10/20/2020	\$181.15
004652	RICHARDS EXCAVATING	ELEM RD/36.21 TN BASE ROCK HAUL	8908	10/20/2020	\$181.05
004652	RICHARDS EXCAVATING	ELEM RD/72.83 & 17.78 TON ROCK HAUL	8908	10/20/2020	\$453.05

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
004652	RICHARDS EXCAVATING	51.65 TON ROAD ROCK HAUL/STADIUM	8908	10/20/2020	\$258.26
005490	RONALD D. DAWSON	SEPT-STORAGE CONTAINER RENT	8909	10/20/2020	\$490.00
001275	ROVER GUN CLUB	AREA 12 SHOOT	8910	10/20/2020	\$180.00
006103	RYAN CALDWELL	MILEAGE 08/24/20-08/31/20	8911	10/20/2020	\$80.00
001282	SAFETY KLEEN CORPORATION	FLUID RECYCLE	8912	10/20/2020	\$266.00
007980	SANTANA FRENCH	MILEAGE 08/24/20-08/31/20	8913	10/20/2020	\$52.00
008301	SAVVAS LEARNING COMPANY LLC	MY MATH LAB ACCESS POINTS	8914	10/20/2020	\$209.88
004454	SCHOLASTIC INC.	SCOPE MAG.R LIBBY	8915	10/20/2020	\$109.89
004454	SCHOLASTIC INC.	JR SCHOLASTIC J. HARRIS	8916	10/20/2020	\$93.39
001309	SCHWEGMAN OFFICE SUPPLY	COUNSELING SUPPLIES	8917	10/20/2020	\$78.34
001309	SCHWEGMAN OFFICE SUPPLY	SCCC 11 X 17 PAPER	8917	10/20/2020	\$104.34
001309	SCHWEGMAN OFFICE SUPPLY	TONER - MILLER	8917	10/20/2020	\$47.99
001309	SCHWEGMAN OFFICE SUPPLY	BUS BARN TONER, KEY TAG	8917	10/20/2020	\$146.98
001309	SCHWEGMAN OFFICE SUPPLY	BUS BARN RUBBERBANDS	8917	10/20/2020	\$9.98
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN SUPPLY PENS, BINDERS	8917	10/20/2020	\$16.79
001309	SCHWEGMAN OFFICE SUPPLY	HS NAME PLATE	8917	10/20/2020	\$13.99
001309	SCHWEGMAN OFFICE SUPPLY	HS INKCART/TONER/HANDSET	8917	10/20/2020	\$148.92
001309	SCHWEGMAN OFFICE SUPPLY	TONER - HENRY	8917	10/20/2020	\$78.99
001626	SETH A HUDDLESTON	IN-DISTRICT MILEAGE	8918	10/20/2020	\$80.00
001327	SHERWIN WILLIAMS	ATHLETIC HWY WHITE PAINT	8919	10/20/2020	\$166.60
001327	SHERWIN WILLIAMS	SCCR FLD/RAC 5 TIP, GUARD, STRAINER	8919	10/20/2020	\$58.84
001327	SHERWIN WILLIAMS	SCCC/TRICORN BLACK, SOMMELIER PAINT	8919	10/20/2020	\$208.31
001327	SHERWIN WILLIAMS	SCCR FLD PAINT/WHITE STRIPE	8919	10/20/2020	\$125.50
005340	SHI INTERNATIONAL CORP	EXTREME CLOUD IQ PILOT	8920	10/20/2020	\$853.10
005340	SHI INTERNATIONAL CORP	EXTREME CLOUD IQ	8920	10/20/2020	\$3,577.25
001343	SKEETER KELL SPORTING	MS FTB UNIFORMS	8921	10/20/2020	\$14,057.50
001343	SKEETER KELL SPORTING	VB CAPOR PRO JSY X6	8921	10/20/2020	\$268.00
001343	SKEETER KELL SPORTING	VB SHOES ADIDAS/CRAZYFLIGHT SHOES X8	8921	10/20/2020	\$650.00
001353	SNAP-ON INDUSTRIAL	AUTO MECH TOOL KIT	8922	10/20/2020	\$7,896.95
006279	SPRINGFIELD PAPER COMPANY	HS GLOVES	8923	10/20/2020	\$518.33
006279	SPRINGFIELD PAPER COMPANY	HS VINYL GLOVES	8923	10/20/2020	\$91.52

<u>Vendor II</u>	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
006279	SPRINGFIELD PAPER COMPANY	HS MICROFIBER CLOTHS	8923	10/20/2020	\$66.00
006279	SPRINGFIELD PAPER COMPANY	BACKPACK ELECTROSTATIC SPRAYER/BATTERY	8923	10/20/2020	\$1,703.00
001391	SPRINGFIELD STAMP & ENGRAVING	HS NAME TAGS	8924	10/20/2020	\$12.90
001391	SPRINGFIELD STAMP & ENGRAVING	HS NAME TAG	8924	10/20/2020	\$21.40
001391	SPRINGFIELD STAMP & ENGRAVING	ELEM NAME BADGE/PLATE	8924	10/20/2020	\$34.90
001391	SPRINGFIELD STAMP & ENGRAVING	HS NAME TAGS	8924	10/20/2020	\$29.90
001391	SPRINGFIELD STAMP & ENGRAVING	ELEM NAME BADGE AND NAME PLATE	8924	10/20/2020	\$21.65
001391	SPRINGFIELD STAMP & ENGRAVING	HS INDEX CARDS	8924	10/20/2020	\$29.90
001867	STEVE M BALOUGH	FTB GAME WORKER 09/18 09/14 09/21	8925	10/20/2020	\$100.00
001412	STEWART-MORRISON REDIMIX	SCCC AUTO/SLAB, SHORT LOAD	8926	10/20/2020	\$101.00
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	8927	10/20/2020	\$806.12
004122	SYSCO KANSAS CITY	CUL CLASS - SANITIZER, DESCALER, DETERGENT &	8928	10/20/2020	\$782.73
001723	T&T GLASS, LLC	MIDDLE SCHOOL DOOR CLOSERS X4	8929	10/20/2020	\$340.00
001723	T&T GLASS, LLC	DAME/COVID BOX LEXAN, CLOSER	8929	10/20/2020	\$1,729.00
001425	THE BATTERY STATION LLC	MS/SANYO LITHIUM BATTERY X4	8930	10/20/2020	\$40.00
004420	THE LINCOLN ELECTRIC COMPANY	AG WELDING JACKETS	8931	10/20/2020	\$114.20
004420	THE LINCOLN ELECTRIC COMPANY	MEDIUM WELDING JACKETS	8931	10/20/2020	\$601.68
004420	THE LINCOLN ELECTRIC COMPANY	FIXED SHADE WELDING HELMETS	8931	10/20/2020	\$513.69
004420	THE LINCOLN ELECTRIC COMPANY	WELDING GLOVES WELDING CLASS & AG	8931	10/20/2020	\$418.26
001405	THE STEEL YARD INC	SCCR DUGOUTS/ALUM SHEETS	8932	10/20/2020	\$385.60
001405	THE STEEL YARD INC	SQ TUBE & 20 GA CR SHEET	8932	10/20/2020	\$854.54
001405	THE STEEL YARD INC	SCCR DUGOUTS/ALUM SHEETS	8932	10/20/2020	\$385.60
001405	THE STEEL YARD INC	PIPE	8932	10/20/2020	\$15.00
001405	THE STEEL YARD INC	FLAT BAR & 14 GA ROUND	8932	10/20/2020	\$132.53
002843	THE SUMMERSVILLE BEACON	AUG-SEPT PN & ST ADULT PROGRAM ADS	8933	10/20/2020	\$195.90
007515	THREE C'S STUDIO & FLOWER MARKET	INDIV ROSES FTBALL/CHEER SR NIGHT	8934	10/20/2020	\$32.50
001444	TONYS TIRE SERVICE	MAINT TRUCK TIRE REPLACED	8935	10/20/2020	\$139.50
001713	TRACY L PERRY-WHISNANT	MILEAGE 07/06/20-08/31/20	8936	10/20/2020	\$38.40
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE REMOVAL	8937	10/20/2020	\$366.00
001455	TREASURER, STATE OF MO.	TUITION STATE SCHOOLS STUDENTS	8938	10/20/2020	\$4,272.32
004527	TURFMARK SERVICES,LLC	PERENNIAL RYE OVERSEEDING/SCCR,SFTB,BSB	8939	10/20/2020	\$2,040.00

Vendor II	<u>Vendor Name</u>	Invoice Description	Check #	Check Date	<u>Amount</u>
004527	TURFMARK SERVICES,LLC	FERTILIZER/BSB, SFTB, BCSOC FIELDS	8939	10/20/2020	\$800.00
001459	U.S. CELLULAR	HOTSPOTS X10	8940	10/20/2020	\$423.80
001459	U.S. CELLULAR	HOTSPOTS X10	8940	10/20/2020	\$423.80
001459	U.S. CELLULAR	HOTSPOTS X35	8941	10/20/2020	\$366.05
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/5 GAL WATER X3	8942	10/20/2020	\$26.25
002306	WEST PLAINS BEVERAGE DIST. CO.	HS OFFICE/5 GAL WATER X2	8942	10/20/2020	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER FOR STAFF & STUDENTS (SPED OFFICE)	8942	10/20/2020	\$35.00
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER FOR STAFF, STUDENTS, & PARENTS	8942	10/20/2020	\$43.75
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/5 GAL WATER X2	8942	10/20/2020	\$17.50
001506	WEST PLAINS CHAMBER OF COMMERCE	LOGO LISTING	8943	10/20/2020	\$265.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	BRIDGES/4' LED WRAP 4000K LIGHTS FOR LOFT	8944	10/20/2020	\$300.78
001512	WEST PLAINS ELECTRIC SUPPLY,INC	DUSK TO DAWN LED	8944	10/20/2020	\$64.98
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SOLID ALUM CABLE, ELEC TAPE	8944	10/20/2020	\$214.20
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ELEM/OUTLET COVER, RECEPTACLE, CONDUIT	8944	10/20/2020	\$83.60
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ELEM DIMMER KNOB	8944	10/20/2020	\$1.93
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ELEM/SURFACE LENS	8944	10/20/2020	\$185.51
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS/2" DEEP SWT BOX	8944	10/20/2020	\$15.39
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS BREAKER, LED DIMMABLE LAMPS	8944	10/20/2020	\$543.07
001520	WEST PLAINS MUSIC STORE	ROADHOG MIC CABLE	8945	10/20/2020	\$256.74
001520	WEST PLAINS MUSIC STORE	BAND REPAIR	8945	10/20/2020	\$37.72
001520	WEST PLAINS MUSIC STORE	BAND REPAIR	8945	10/20/2020	\$47.70
001520	WEST PLAINS MUSIC STORE	LAVALIER WIRELESS MICROPHONE REPAIR	8945	10/20/2020	\$254.99
001520	WEST PLAINS MUSIC STORE	CLARINET REPAIR	8945	10/20/2020	\$15.00
001520	WEST PLAINS MUSIC STORE	CLARINET REPAIR	8945	10/20/2020	\$24.00
001520	WEST PLAINS MUSIC STORE	FLUTE REPAIR	8945	10/20/2020	\$15.00
001520	WEST PLAINS MUSIC STORE	FLUTE REPAIR	8945	10/20/2020	\$22.50
001520	WEST PLAINS MUSIC STORE	FLUTE REPAIR	8945	10/20/2020	\$15.00
001520	WEST PLAINS MUSIC STORE	LAVALIER WIRELESS MICROPHONE	8945	10/20/2020	\$254.99
001520	WEST PLAINS MUSIC STORE	CLARINET LYRE/BND FLIP FLDR	8945	10/20/2020	\$8.82
001520	WEST PLAINS MUSIC STORE	BLUE JUICE/CLARINET/ALTO SAX	8945	10/20/2020	\$82.73
001520	WEST PLAINS MUSIC STORE	TRUMPT LYRE/TROM BLL CLAMP	8945	10/20/2020	\$14.53

CHECKS ISSUED FOR BOARD APPROVAL

Vendor ID	Vendor Name	Invoice Description	Check #	Check Date	<u>Amount</u>
001825	WEST PLAINS OCCUPATIONAL	BUS DRIVER PHYSICALS & DRUG SCREENS	8946	10/20/2020	\$815.00
001825	WEST PLAINS OCCUPATIONAL	BUS DRIVER DRUG SCREENS	8946	10/20/2020	\$520.00
001523	WEST PLAINS POSEY PATCH	HS GRADUATION GREEN PLANTS	8947	10/20/2020	\$50.00
001524	WEST PLAINS PROPANE INC.	FORKLIFT FUEL	8948	10/20/2020	\$18.00
001524	WEST PLAINS PROPANE INC.	HS PROPANE REFILL	8948	10/20/2020	\$24.00
001533	WEST PLAINS WINSUPPLY	HVAC/SUPPLIES	8949	10/20/2020	\$61.61
004069	WESTLAKE ACE HARDWARE	MAINT/SCREW LAG ACOU	8950	10/20/2020	\$57.98
004069	WESTLAKE ACE HARDWARE	HVAC AIR FILTERS	8950	10/20/2020	\$64.75
004069	WESTLAKE ACE HARDWARE	FLOOR SQUEGEE	8950	10/20/2020	\$57.98
004069	WESTLAKE ACE HARDWARE	S.HEIDY DEHUMIDIFIER, STEP STOOL	8950	10/20/2020	\$274.98
004069	WESTLAKE ACE HARDWARE	MS/ROUTER BIT, SUPPLIES	8950	10/20/2020	\$51.90
001536	WILBANKS TIRE	SCCC WH DODGE FLAT REPAIR	8951	10/20/2020	\$10.00
001542	WILLOW SPRINGS R-IV SCHOOL DISTRICT	RACK ATTACK SIGN	8952	10/20/2020	\$200.00
001545	WOOD MECHANICAL INC.	E.WING ROOF TOP COMPRESSOR REPLACED	8953	10/20/2020	\$322.50
001545	WOOD MECHANICAL INC.	HS CAFE REPLACE SOLENOID COIL, FREON	8953	10/20/2020	\$524.50
001545	WOOD MECHANICAL INC.	HS REPLACE COMPRESSORS RM 203	8953	10/20/2020	\$3,309.50
001545	WOOD MECHANICAL INC.	HS W. GYM REPLACE COMPRESSOR	8953	10/20/2020	\$3,792.00
001551	XEROX CORPORATION	ADMIN COPIER 8TB-585955 BASE/EXTRA CHGS	8954	10/20/2020	\$579.43

Total Amount Reported For Board Approval:

\$834,529.22

REVENUES & EXPENDITURES

This report includes the month of September.

Printed On: October 15, 2020

	2020-21 Budget	2019-20 Budget	Thru SEP 2020-21	Thru SEP 2019-20	Thru SEP 2018-19	2019-20 Total	2018-19 Total	2019-20 % of Actual through SEP	2018-19 % of Actual through SEP
Revenue	30,739,615	29,387,565	3,805,533	3,913,140	3,457,522	29,802,635	24,275,889	13.1	14.2
Expense	31,699,114	30,409,947	6,659,075	5,902,350	4,461,434	29,856,954	29,003,394	19.8	15.4
Total	-959,499	-1,022,382				-54,319	-4,727,505		

Total Revenue

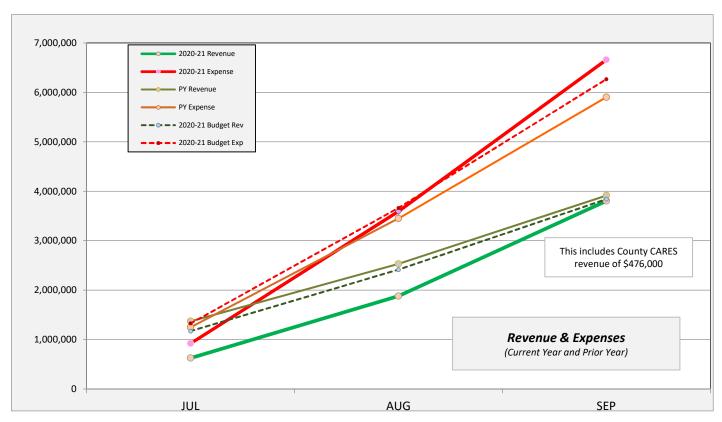
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	626,133	1,880,720	3,805,533									
2019-20	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223	10,107,485	17,714,060	20,168,242	22,494,387	24,116,031	26,871,969	29,802,635
2018-19	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2017-18	903,105	2,038,901	3,197,474	4,448,429	6,781,961	9,341,748	16,228,203	19,039,250	21,209,072	23,126,747	25,402,018	27,691,348

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	920,922	3,591,295	6,659,075									
2019-20	1,249,238	3,449,440	5,902,350	8,255,325	10,623,449	13,135,469	16,360,154	18,636,108	20,877,872	23,136,298	25,586,377	29,856,954
2018-19	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394
2017-18	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528

Revenues less Expenditures

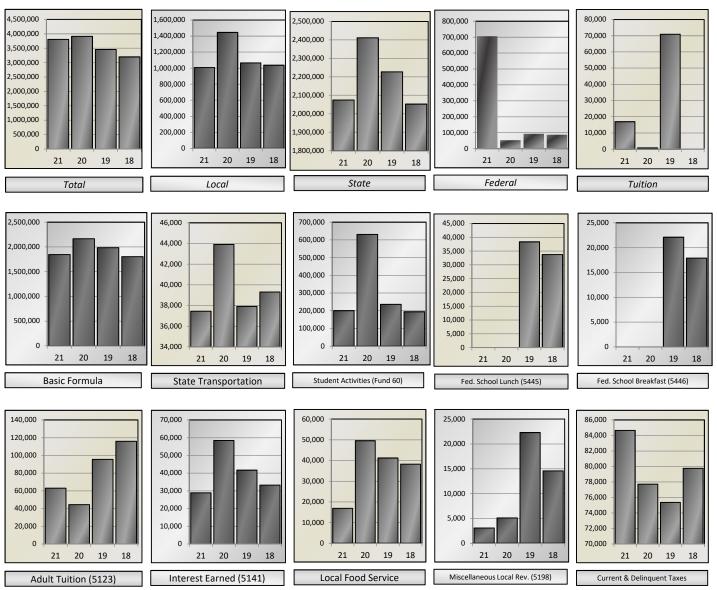
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	-294,789	-1,710,575	-2,853,543									
2019-20	121,150	-918,538	-1,989,211	-2,454,195	-2,923,227	-3,027,984	1,353,906	1,532,134	1,616,515	979,733	1,285,592	-54,319
2018-19	-131,985	-91,371	-973,546	-1,831,676	-1,645,363	-1,003,533	4,001,830	3,563,650	3,623,735	3,238,944	3,312,881	441,157
2017-18	-289,898	-77,512	-1,292,947	-2,411,327	-2,194,805	-2,116,808	1,666,563	2,538,017	2,687,717	2,547,159	2,766,946	342,821

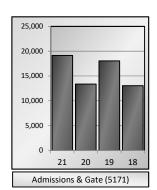


Printed On:

October 15, 2020

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF SEPTEMBER

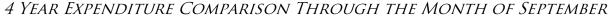


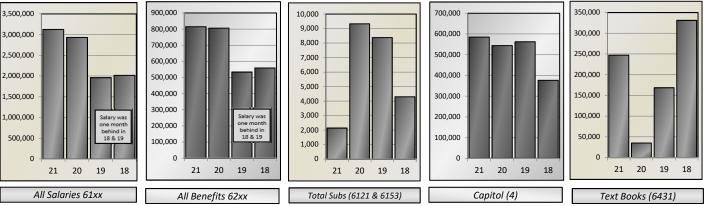


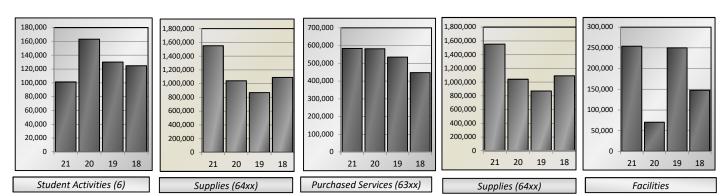
GRAPHICAL EXPENDITURE DATA

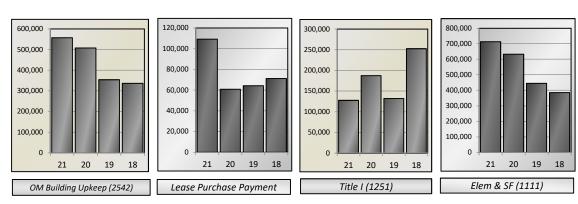
This report includes the month of September.

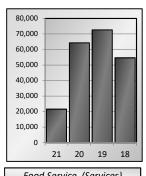
October 15, 2020











REVENUE BY SOURCE

This report includes the month of September.

Printed On:

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FOR COMPARISON REASONS, THIS PAGE DOES NOT INCLUDE THE STADIUM RENOVATION EXPENSES OR REVENUES.

4 Year Revenue Comparison Through the Month of September

Revenues By Source (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	225,146	628,437	1,008,238									
County	0	0	0									
State	420,565	1,212,587	2,074,284									
Federal	-19,578	33,173	706,054									
Tuition	0	6,523	16,957									
Other	0	0	0									
Total	626,133	1,880,720	3,805,533									

Revenues By Source (2019-20)

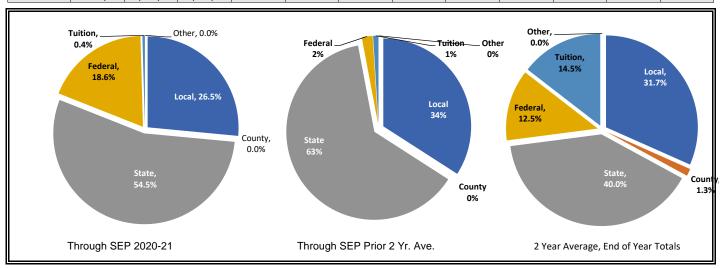
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	598,506	1,037,082	1,446,155	1,956,108	2,367,863	3,707,715	9,009,745	9,486,650	10,017,744	10,308,629	10,680,992	11,266,412
County	0	0	0	0	0	0	72,522	72,522	342,933	342,933	342,933	342,933
State	738,883	1,482,820	2,412,053	3,271,202	3,949,489	4,776,076	5,730,464	6,568,344	7,629,434	8,718,535	10,036,704	10,630,365
Federal	8,959	9,370	53,302	566,424	841,049	960,654	1,075,854	1,745,925	1,917,720	2,066,244	2,621,176	3,497,994
Misc.	850	850	850	850	850	2,350	2,350	2,350	2,350	2,350	2,350	2,350
Tuition	23,191	780	780	6,546	540,972	660,690	1,823,124	2,292,451	2,584,205	2,677,340	3,187,814	4,062,580
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223	10,107,485	17,714,060	20,168,242	22,494,387	24,116,031	26,871,969	29,802,635

Revenues By Source (2018-19)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	216,401	657,034	1,065,936	1,502,869	1,904,017	2,395,444	3,445,136	3,965,295	4,352,802	4,809,486	5,358,349	5,849,558
County	0	0	0	0	0	0	96,536	96,536	350,335	350,335	350,335	350,335
State	675,989	1,479,698	2,227,060	3,016,966	3,827,899	5,301,207	6,192,566	7,079,038	7,950,724	8,869,952	9,946,996	10,999,022
Federal	-6,816	-47,500	93,613	234,196	970,728	1,077,393	1,160,856	1,498,723	1,634,880	2,019,936	2,418,334	3,272,382
Misc.	0	0	0	0	0	0	2,501	2,501	2,501	8,111	8,111	8,111
Tuition	0	1,998	70,913	146,458	540,759	664,567	1,618,191	2,252,637	2,731,579	3,026,728	3,541,221	3,796,482
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	885,574	2,091,230	3,457,522	4,900,488	7,243,403	9,438,610	12,515,787	14,894,731	17,022,820	19,084,548	21,623,346	24,275,889

Revenues By Fund (2020-21)

	(====	,										
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	205,457	693,598	1,742,536									
20	339,999	938,957	1,689,981									
40	44,815	115,124	172,396									
60	35,861	133,040	200,620									
Other	0	0	0									
Total	626,133	1,880,720	3,805,533									



ITEMIZED REVENUES

This report includes the month of September.

Printed On:

October 15, 2020

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

5111	JUL	AUG	SEP	OCT	NOV
2020-21	0	33,263	33,263		
2019-20	0	28,113	28,113	28,113	28,113
2018-19	0	0	0	0	0
2017-18	0	28,732	28,732	28,732	28,732

Prop C (5113)

5113	JUL	AUG	SEP	OCT	NOV
2020-21	180,220	385,063	584,526		
2019-20	150,020	377,317	563,190	748,196	924,831
2018-19	170,520	380,771	531,067	703,445	878,395
2017-18	200,059	377,946	518,660	680,018	874,231

Interest Revenue (5141)

5141	JUL	AUG	SEP	OCT	NOV
2020-21	7,053	19,445	28,866		
2019-20	16,055	42,779	58,371	69,238	84,412
2018-19	7,857	29,300	41,662	49,302	57,241
2017-18	8,141	23,637	33,223	40,190	47,408

Fines & Escheats (5211)

5211	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

State Basic Formula (5311)

5311	JUL	AUG	SEP	OCT	NOV
2020-21	363,222	1,050,715	1,844,671		
2019-20	663,683	1,328,048	2,164,107	2,904,956	3,491,081
2018-19	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2017-18	597,328	1,195,744	1,801,292	2,402,255	3,365,715

ECSE (5314)

5314	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	0	0
2018-19	0	0	0	0	65,216
2017-18	0	0	0	0	70,207

Career Education (5332)

_	. ,				
5332	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

Medicaid (5412)

5412	JUL	AUG	SEP	OCT	NOV
2020-21	97	1,785	33,503		
2019-20	4,129	4,540	7,413	44,626	52,014
2018-19	0	13	27,925	28,946	42,985
2017-18	7,301	7.498	35.387	41.465	46,766

IDEA (5441)

5441	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	36,435		
2019-20	0	0	34,100	180,450	220,766
2018-19	0	0	0	0	70,272
2017-18	0	0	0	48,778	95,494

Federal Breakfast (5446)

5446	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	57,023	97,819
2018-19	0	0	22,099	61,292	102,722
2017-18	0	0	17,892	54,826	92,152

Delinquent Taxes (5112)

5311	JUL	AUG	SEP	OCT	NOV
2020-21	0	33,263	33,263		
2019-20	663,683	1,328,048	2,164,107	2,904,956	3,491,081
2018-19	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2017-18	597,328	1,195,744	1,801,292	2,402,255	3,365,715

M&M Surcharge (5115)

5115	JUL	AUG	SEP	OCT	NOV
2020-21	180,220	385,063	584,526		
2019-20	0	1,309	2,615	3,566	3,566
2018-19	0	4,105	4,641	4,989	4,989
2017-18	0	1,314	1,512	1,530	1,862

Pupil Food Service (5151)

5151	JUL	AUG	SEP	OCT	NOV
2020-21	7,053	19,445	28,866		
2019-20	1,257	14,498	30,179	50,948	66,549
2018-19	336	16,449	33,207	48,944	63,585
2017-18	-34	14,162	34,778	54,865	77,878

RR & Utility Tax (5211)

5221	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

State Transportation (5312)

5312	JUL	AUG	SEP	OCT	NOV
2020-21	12,482	24,963	37,444		
2019-20	14,633	29,266	43,900	58,461	71,987
2018-19	12,637	25,274	37,911	48,503	60,550
2017-18	13.101	26.202	39.302	48.488	63.981

Classroom Trust Fund (5319)

5319	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	60,317	125,257	188,497	284,822	355,993
2018-19	55,938	123,937	184,668	273,048	341,284
2017-18	64,902	128,781	193,164	257,536	318,603

High Need Fund (5381)

U	,				
5381	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

Perkins (5427)

5427	JUL	AUG	SEP	OCT	NOV
2020-21	97	1,785	33,503		
2019-20	0	0	0	0	88,680
2018-19	-6,816	-17,417	-17,417	-17,135	25,399
2017-18	0	0	0	10.603	64.372

Federal Lunch (5445)

5445	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	36,435		
2019-20	0	0	0	112,231	192,997
2018-19	0	0	38,343	106,616	181,143
2017-18	0	0	33,744	100,788	171,569

Title I (5451)

5151	JUL	AUG	SEP	OCT	NOV
2020-21	0	0	0		
2019-20	1,257	14,498	30,179	50,948	66,549
2018-19	336	16,449	33,207	48,944	63,585
2017-18	-34	14,162	34,778	54,865	77,878

This report includes the month of September.

Printed On:

October 15, 2020

Expense By Source (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	441,165	1,734,149	2,896,639									
Fund 20	244,621	1,724,447	3,076,603									
Fund 40	221,988	387,762	584,664									
Fund 60	13,148	43,379	101,169									
Other	0	0	0									
Total	920,922	3,889,737	6,659,075									

Expense By Source (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	738,834	1,488,971	2,293,730	3,114,816	3,986,214	5,016,925	5,829,649	6,537,878	7,262,366	7,961,584	8,604,735	9,654,472
Fund 20	230,063	1,545,855	2,901,273	4,284,264	5,658,760	7,007,086	8,363,991	9,737,491	11,116,809	12,474,592	13,849,792	16,453,380
Fund 40	272,366	364,675	544,110	607,975	610,835	622,454	1,617,742	1,687,254	1,762,795	1,915,780	1,965,471	2,493,589
Fund 60	7,976	49,939	163,238	248,270	367,640	489,004	548,772	673,485	735,901	784,342	1,166,378	1,255,512
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,249,238	3,449,440	5,902,350	8,255,325	10,623,449	13,135,469	16,360,154	18,636,108	20,877,872	23,136,298	25,586,377	29,856,954

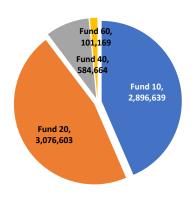
Expense By Source (2018-19)

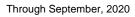
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	494,472	1,198,129	2,012,632	2,854,110	3,654,252	4,650,149	5,358,119	6,011,962	6,703,497	7,593,145	8,420,059	9,631,646
Fund 20	246,218	487,750	1,756,081	2,999,080	4,241,916	5,470,348	6,703,135	7,935,839	9,170,709	10,414,783	11,667,205	15,154,897
Fund 40	273,094	475,099	562,659	704,568	714,051	793,091	963,670	1,892,431	2,055,649	2,252,436	2,523,916	3,209,820
Fund 60	3,775	51,989	130,061	204,772	308,914	393,128	493,643	582,492	642,201	758,210	872,255	1,007,031
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394

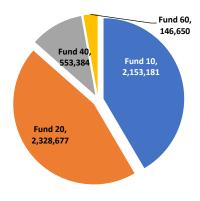
Expense By Source (2017-18)

	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	
Fund 10	646,893	1,222,416	2,184,175	3,108,769	3,879,335	4,922,228	5,793,391	6,460,427	7,226,565	8,012,279	8,636,875	10,086,603	
Fund 20	379,406	633,676	1,805,328	2,989,685	4,177,985	5,363,814	6,561,298	7,735,091	8,912,727	10,093,407	11,271,418	14,390,366	
Fund 40	166,446	238,654	376,290	575,660	688,699	857,269	1,782,073	1,817,594	1,842,650	1,867,965	1,899,830	1,935,056	
Fund 60	259	21,667	124,628	185,643	230,746	315,246	424,878	488,120	539,414	605,937	826,949	936,503	
Other	0	0	0	0	0	0	0	0	0	0	0	0	
Total	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528	

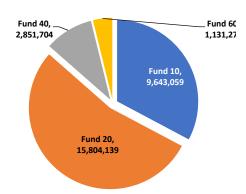
EXPENSE BY FUND







Through September, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2020-21 Budget	2019-20 Budget	Thru SEP 2020-21	Thru SEP 2019-20	Thru SEP 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected	Compared to Prior 2 Years
Fund 10	11,541,489	10,186,715	2,896,639	2,293,730	2,012,632	9,654,472	9,631,646	23.8%	20.9%	12,973,634	3,330,575
Fund 20	17,012,348	16,787,094	3,076,603	2,901,273	1,756,081	16,453,380	15,154,897	17.6%	11.6%	21,057,591	5,253,452
Fund 40	2,195,277	2,486,137	584,664	544,110	562,659	2,493,589	3,209,820	21.8%	17.5%	2,971,637	119,933
Fund 60	950,000	950,000	101,169	163,238	130,061	1,255,512	1,007,031	13.0%	12.9%	780,714	-350,558
Other	0	0	0	0	0	0	0	0.0%	0.0%		
Total	31,699,114	30,409,947	6,659,075	5,902,350	4,461,434	29,856,954	29,003,394	19.8%	15.4%	37,888,164	8,457,990

This report includes the month of June.

Printed On:

October 15, 2020

Expenditures By Object Code (2020-21)

	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	341,596	1,799,922	3,124,197									
Benefits (62)	79,932	464,640	814,833									
Services (63)	180,042	296,069	583,881									
Supplies (64)	97,364	941,344	1,551,500									
Facilities (65)	173,488	339,262	472,264									
Debt (66)	48,500	48,500	112,400									
Other	0	0	0									
Total	920,922	3,889,737	6,659,075									

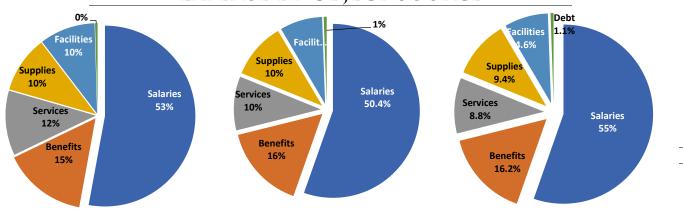
Expenditures By Object Code (2019-20) 1st Prior Year

	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	332,176	1,603,642	2,929,953	4,273,377	5,623,839	6,936,380	8,261,931	9,597,573	10,935,220	12,249,318	13,554,026	15,978,239
Benefits (62)	83,627	436,617	805,876	1,172,237	1,541,438	2,014,113	2,380,115	2,749,542	3,118,317	3,483,162	3,846,840	4,486,044
Services (63)	222,261	377,706	581,689	892,115	1,241,294	1,727,870	1,970,028	2,228,488	2,520,014	2,780,741	3,047,948	3,415,013
Supplies (64)	338,807	666,799	1,040,723	1,309,621	1,606,043	1,834,652	2,130,338	2,373,251	2,541,526	2,707,296	3,172,092	3,484,069
Facilities (65)	254,280	303,797	481,642	545,508	548,367	559,986	1,510,526	1,580,039	1,655,579	1,702,984	1,751,085	2,266,304
Debt (66)	18,085	60,878	62,468	62,468	62,468	62,468	107,216	107,216	107,216	212,797	214,387	227,285
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,249,238	3,449,440	5,902,350	8,255,325	10,623,449	13,135,469	16,360,154	18,636,108	20,877,872	23,136,298	25,586,377	29,856,954

Expenditures By Object Code (2018-19) 2st Prior Year

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	344,946	677,125	1,960,403	3,232,053	4,511,774	5,748,903	6,987,832	8,219,600	9,458,478	10,696,777	11,918,915	15,268,711
Benefits (62)	86,663	172,243	533,762	886,211	1,252,227	1,682,616	2,039,161	2,392,346	2,745,266	3,101,067	3,493,428	4,353,392
Services (63)	110,483	262,079	535,068	836,094	1,098,470	1,555,470	1,802,278	2,003,972	2,252,813	2,611,567	2,938,454	3,241,858
Supplies (64)	202,372	626,422	869,541	1,103,604	1,342,610	1,526,636	1,725,625	1,914,375	2,059,850	2,356,727	2,608,721	2,929,613
Facilities (65)	208,894	410,899	496,869	638,778	648,261	727,301	894,378	1,763,417	1,926,635	2,121,832	2,393,312	3,078,006
Debt (66)	64,200	64,200	65,790	65,790	65,790	65,790	69,292	129,014	129,014	130,604	130,604	131,814
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394

EXPENSE BY OBJECT SOURCE



Thru SEP 2020-21

Through June, Prior 2 Year Avg.

2 Year Average, End of Year Totals

	2020-21 Budget	2019-20 Budget	Thru SEP 2020-21	Thru SEP 2019-20	Thru SEP 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected	Compared to Prior 2 Years
Salaries (61)	15,954,014	16,047,101	3,124,197	2,929,953	1,960,403	15,978,239	15,268,711	18.3%	12.8%	20,042,004	4,418,529
Benefits (62)	4,732,770	4,533,081	814,833	805,876	533,762	4,486,044	4,353,392	18.0%	12.3%	5,391,797	972,079
Services (63)	4,160,483	3,850,418	583,881	581,689	535,068	3,415,013	3,241,858	17.0%	16.5%	3,481,879	153,443
Supplies (64)	4,656,569	3,493,209	1,551,500	1,040,723	869,541	3,484,069	2,929,613	29.9%	29.7%	5,210,573	2,003,732
Facilities (65)	1,965,000	2,261,945	472,264	481,642	496,869	2,266,304	3,078,006	21.3%	16.1%	2,525,824	-146,331
Debt (66)	230,277	224,193	112,400	62,468	65,790	227,285	131,814	27.5%	49.9%	290,456	110,907
Other	0	0	0	0	0	0	0	0.0%	0.0%		
Total	31,699,114	30,409,947	6,659,075	5,902,350	4,461,434	29,856,954	29,003,394	19.8%	15.4%	37,888,164	8,457,990

ITEMIZED REVENUE REPORT PAGE 1

This report includes the month of September.

Printed On:

October 15, 2020

			2212.25			o	2212.25	2212.12	2212.25	2010.1-	
Local		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20 Total	2018-19	2019-20	2018-19	2020-21
Current Tayos	E111	Budget	Budget 5,689,381	2020-21	2019-20	2018-19 0	Total	Total	Date %	Date %	Projected
Current Taxes Delinquent Taxes	5111	5,689,381	, ,	33,263	28,113		5,780,223	5,693,032	0.5%	0.0%	13,678,083
Prop C (STF)	5112 5113	373,729	373,729 2,222,863	51,384	49,608	75,371 531,067	388,764	442,385	12.8% 24.6%	17.0%	344,884
		2,203,792		584,526	563,190		2,293,408	2,162,504		24.6%	2,380,239
Interest	5114	50,000	50,000	0	0	0	44,526	56,428	0.0%	0.0%	100.031
M & M Surcharge Tax	5115	320,000	320,000	1,894	2,615	4,641	318,534	325,564	0.8%	1.4%	168,621
In Lieu of Tax	5116	15,000	15,000	0	0	0	8,427	15,298	0.0%	0.0%	
Presch & BASE Tuition	5121	0	0	0	0	0	0	0	0.0%	0.0%	
Adult Ed Tuition	5123	648,076	648,076	63,047	44,371	95,458	559,046	585,426	7.9%	16.3%	520,130
Interest Earned	5141	187,550	187,550	28,866	58,371	41,662	228,706	210,040	25.5%	19.8%	127,281
Food Service	5151	170,000	2,000	10,111	30,179	33,207	131,606	166,737	22.9%	19.9%	47,193
Food Sales to Adults	5161	18,000	0	733	2,016	1,263	19,053	17,814	10.6%	7.1%	8,297
Food Service-Non Program	5165	67,500	0	6,022	17,332	6,717	63,543	75,436	27.3%	8.9%	33,288
Admission	5171	30,250	30,250	19,158	13,367	18,043	45,624	38,269	29.3%	47.1%	50,124
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	
Student Activity	5179	950,000	950,000	200,620	631,171	236,226	1,225,368	1,041,334	51.5%	22.7%	540,801
Local PK Tuition	5181	0	0	0	0	0	0	0	0.0%	0.0%	
Rental of Property	5191	3,000	3,000	0	0	0	1,725	3,275	0.0%	0.0%	
Prior Period Adjustment	5195	0	0	5,533	708	0	38,886	0	1.8%	0.0%	607,776
Charitable Gifts	5192	3,400	3,400	0	0	0	81,750	39,474	0.0%	0.0%	
Misc. Local Rev.	5198	165,600	237,935	3,083	5,114	22,282	37,223	145,204	13.7%	15.3%	21,202
Other		0	0	0	0	0	0	0	0.0%	0.0%	
Total	51	10.895.278	10,733,184	1,008,238	1,446,155	1.065.936	11.266.412	11.018.219	12.8%	9.7%	8,958,023
1000		10,000,10	20,700,20	2,000,200	2) : 10)233	2,000,000	11,200,112	11,010,110	22.070	317,0	0,550,620
County		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20	2018-19	2019-20	2018-19	2020-21
,		Budget	Budget	2020-21	2019-20	2018-19	Total	Total	Date %	Date %	Projected
Current Taxes	5211	95,000	95,000	0	0	0	72,522	96,536	0.0%	0.0%	
Delinquent Taxes	5221	235,000	235,000	0	0	0	270,411	253,798	0.0%	0.0%	
Other	-	0	0	0	0	0	0	0	0.0%	0.0%	
Total	52	330,000	330,000	0	0	0	342,933	350,335	0.0%	0.0%	
		,	,		-		, , , , , , , , , , , , , , , , , , , ,	,			
			2242.22			= .==	2212 22	2212.12			
State		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20	2018-19	2019-20	2018-19	2020-21
		Budget	Budget	2020-21	2019-20	2018-19	Total	Total	Date %	Date %	Projected
Basic Formula	5311	8,293,560	8,667,082	1,844,671	2,164,107	1,984,345	8,383,111	8,555,306	25.8%	23.2%	7,527,825
Transportation	5312	140,000	148,000	37,444	43,900	37,911	149,133	145,321	29.4%	26.1%	134,874
ECSE - State	5314	511,294	511,294	, 0	0	0	540,751	476,928	0.0%	0.0%	
Basic Formula CTF	5319	700,000	644,838	164,541	188,497	184,668	659,613	818,864	28.6%	22.6%	643,635
Vocational/At-Risk	5322	0	0	0	0	0	0	20,000	0.0%	0.0%	
Early Childhood (PAT)	5324	39,500	39,500	0	0	0	18,810	0	0.0%	0.0%	
Vocational Tech Aid	5332	560,341	619,590	0	0	0	608,636	721,398	0.0%	0.0%	
Food Service	5333	8,000	015,550	0	0	0	8,188	8,076	0.0%	0.0%	
Adult Basic Ed	5337	0,000		0	0	0		0,070	0.0%	0.0%	
Enhancement Grant	5359	0	0	0	0	0	0	0	0.0%	0.0%	
A+ Schools Grant	5362	0		0	0	0	0	0	0.0%	0.0%	
Residential Place/Excess Cost	5369	10,000		0	0	0	3,932	10,795	0.0%	0.0%	
nesidential Flace/Lacess COSE		-	-	0	0	0		10,795			
Spec Ed High Need Fund	5372	105.000					106.097		0.0%	0.0%	
	5381	105,000		0	0	0	106,087	118,834	0.0%	0.0%	
Mo PreSch Project	5382	76.064	0	0	0	0	0	0	0.0%	0.0%	200.204
Misc. State Rev.	5397	76,964	147,099	27,628	15,548	20,136	152,104	123,500	10.2%	16.3%	208,304
Other		0	0	0	0	0	0	0	0.0%	0.0%	
Total	53	10,444,658	10,892,403	2,074,284	2,412,053	2,227,060	10,630,365	10,999,022	22.7%	20.2%	9,661,760

ITEMIZED REVENUE REPORT PAGE 2

This report includes	the mon	th of Sept	ember.				Pri	nted On:	Oct	ober 15, 2	2020
Federal		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20	2018-19	2019-20	2018-19	2020-21
	5440	Budget	Budget	2020-21	2019-20	2018-19	Total	Total	Date %	Date %	Projected
Medicaid	5412	160,000	160,000	33,503	7,413	27,925	-152,959	168,270	-4.8%	16.6%	570,309
Vocational Ed	5427	286,019	288,844	0	0	-17,417	-261,751	169,502	0.0%	-10.3%	C
Spec Ed High Need Fund	5437	3,000	3,000	0	0	0	-6,611	3,208	0.0%	0.0%	
IDEA (Part B)	5441	454,245	454,245	36,435	34,100	0	-411,461	416,677	-8.3%	0.0%	-879,268
ECSE	5442	83,425	83,425	6,631	6,959	0	-83,409	66,541	-8.3%	0.0%	-158,954
Lunch Equipment Grant	5444	0	0	0	0	0	0	0	0.0%	0.0%	
School Lunch Prog	5445	565,000	570,000	0	0	38,343	-441,237	558,019	0.0%	6.9%	C
School Breakfast P.	5446	298,000	320,000	0	0	22,099	-221,455	324,549	0.0%	6.8%	C
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	
Title I	5451	1,236,624	1,179,177	0	0	0	-1,067,761	871,982	0.0%	0.0%	
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	
Title IV.A	5461	111,225	67,592	0	0	0	-25,522	12,012	0.0%	0.0%	
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	
Title IIA	5465	137,966	124,017	0	0	-21,664	-123,980	140,659	0.0%	-15.4%	C
Child Care Devl. Grant	5472	0	0	0	0	0	0	0	0.0%	0.0%	
Child Care Devl. Grant	5477	0	0	0	0	43,897	0	388,908	0.0%	11.3%	C
Voc Rehab	5478	72,909	72,909	1,720	0	4,943	-341	20,407	0.0%	24.2%	14,198
Dept Health Food Svc Prog	5481	40,000	0	23,235	0	0	-569,374	41,541	0.0%	0.0%	
JTPA - WIA	5482	0	0	0	0	0		0	0.0%	0.0%	
Voc - Pell Grants	5484	0	0	0	0	0		0	0.0%	0.0%	
TRA	5490	0	0	0	0	0		0	0.0%	0.0%	
Title VI B	5490		_	0	0				0.0%	-25.1%	0
Misc. Fed. Funds		66,736	41,587	_	_	-8,432	-15,631	33,592			_
	5497	728,128	64,812	582,750	4,830	3,921	-55,743	56,514	-8.7%	6.9%	-67,491,064
Other		796,461	0	21,780	0	0	-60,759	0	0.0%	0.0%	
Total	54	5,039,738	3,429,607	706,054	53,302	93,613	-3,497,994	3,272,382	-1.5%	2.9%	105,623,659
Non Revenue Funds		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20	2018-19	2019-20	2018-19	2020-21
Calo of Donds	FC11	Budget	Budget	2020-21	2019-20	2018-19	Total	Total	Date %	Date %	Projected
Sale of Bonds	5611	0	0	0	0	0		0	0.0%	0.0%	
Insurance Recovery	5631	0	0	0	0	0		0	0.0%	0.0%	
School Bus Sale	5640	0	0	0	0	0		0	0.0%	0.0%	
Bus Sales	5641	0	0	0	850	0		5,221	-100.0%	0.0%	C
Property Sales	5651	0	0	0	0	0	,	2,890	0.0%	0.0%	
Other		0	0	0	0	0	0	0	0.0%	0.0%	
Total	56	0	0	0	850	0	-2,350	8,111	-36.2%	0.0%	C
Tuition		2020-21	2019-20	Thru SEP	Thru SEP	Thru SEP	2019-20	2018-19	2019-20	2018-19	2020-21
		Budget	Budget	2020-21	2019-20	2018-19	Total	Total	Date %	Date %	Projected
Rural Tuition	5811	3,790,066	3,762,496	6,847	780	68,915	-3,761,382	3,635,496	0.0%	1.9%	730,346
Rural Tuition	5811	3,790,066	3,762,496	6,847	780	68,915	-3,761,382	3,635,496	0.0%	1.9%	730,346
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	
Area VoTech Tuition	5821	219,874	219,874	0	0	0	-286,192	145,479	0.0%	0.0%	
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	
Local Tax Effort	5831	20,000	20,000	10,111	0	1,998	-15,006	15,507	0.0%	12.9%	156,966
Transportation Other LEAs	5840	0	0	0	0	0	0	0	0.0%	0.0%	
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	
Other		-3,790,066	-3,762,496	-6,847	-780	-68,915	3,761,382	-3,635,496	0.0%	1.9%	-730,346
Total	58	4,029,940	4,002,370	16,957	780	70,913	-4,062,580		0.0%	1.9%	1,834,537
Total	50	7,023,340	1,002,370	10,557	700	,0,513	7,002,300	3,730,402	0.070	1.5/0	1,004,00

West Plains R-VII Monthly Employment Document – October 20, 2020

I. New Hires – Board Action Required

Certified Positions

• None at this time

Non-Certified Positions

- Clayton Collins Custodian (WPHS)
- Zack Beard Custodian (WPMS)
- James McCrackin Transportation (Substitute Bus Driver)
- Tonya Fowler Transportation (Substitute Bus Driver)
- Falisha McVicker 5th / 6th Girls basketball coach
- Jon Standler Asst 7th / 8th Boys basketball coach
- Terri Edgar Speech/Debate Assistant coach

II. Transfers - Board Action Required

• None at this time

III. Resignations – Board Action Required

- Valecity Enlow Custodian (WPHS)
- Cynthia Thompson Educational Diagnostician (Special Services)

			20	20-2021 /	Attendanc	<u>е</u>				
				ear as Compa						
			Current	ear as compa	red to Frevio	us rears				
	•	Ct	0.1	New	D	I	F.1.		A	
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SFES										
PK - SF	95.87%	94.48%								
Kind - SF	98.02%	96.39%								
1st - SF	96.94%	90.39%								
2nd - SF	97.56%	94.75%								
3rd - SF	95.83%	93.64%								
4th - SF	98.81%	90.38%								
5th - SF	97.10%	98.40%								
6th - SF	90.54%	94.33%								
2020-2021 SFES Attendance	96.09%	93.99%								
2019-2020 SFES Attendance	97.65%	96.68%	95.76%	95.35%	94.93%	94.00%	89.16%	N/A	N/A	N/A
2018-2019 SFES Attendance	97.54%	96.99%	95.86%	94.67%	95.01%	95.80%	93.96%	91.24%	95.89%	94.56%
2017-2018 SFES Attendance	96.90%	95.20%	95.78%	96.29%	94.50%	93.12%	94.62%	94.14%	95.98%	95.61%
2016-2017 SFES Attendance	97.91%	96.04%	96.58%	94.33%	94.01%	92.78%	94.74%	93.59%	97.10%	94.84%
WPES										
PK - WPES	89.06%	85.61%								
Kind - WPES	90.14%	88.40%								
1st - WPES	90.37%	84.60%								
2nd - WPES	88.88%	89.25%								
3rd - WPES	90.40%	89.65%								
4th - WPES	92.18%	86.81%								
2020-2021 WPES Attendance	90.86%	88.14%								
2019-2020 WPES Attendance	95.36%	94.54%	94.14%	93.27%	92.95%	92.13%	88.62%	N/A	N/A	N/A
2018-2019 WPES Attendance	96.06%	95.22%	94.85%	93.38%	93.97%	93.78%	93.24%	92.63%	95.00%	93.23%
2017-2018 WPES Attendance	95.68%	94.13%	93.99%	93.92%	93.41%	92.50%	93.62%	94.04%	95.14%	93.92%
2016-2017 WPES Attendance	95.74%	94.08%	94.22%	93.97%	93.56%	95.18%	93.43%	90.64%	95.00%	94.39%
WPMS										
5th - WPMS	93.40%	90.53%								
6th - WPMS	94.07%	89.45%								
7th - WPMS	94.15%	91.37%								
8th - WPMS	89.27%	90.90%								
2020-2021 WPMS Attendance	92.69%	90.54%								
2019-2020 WPMS Attendance	96.10%	94.92%	94.51%	93.66%	93.00%	93.19%	91.27%	N/A	N/A	N/A
2018-2019 WPMS Attendance	96.90%	95.71%	95.23%	94.13%	93.05%	94.51%	92.39%	91.06%	95.31%	92.88%
2017-2018 WPMS Attendance	97.04%	95.29%	94.96%	95.00%	91.01%	94.24%	94.58%	94.23%	94.45%	95.27%
2016-2017 WPMS Attendance	96.88%	95.31%	95.18%	94.87%	94.38%	93.43%	94.25%	94.41%	96.18%	96.00%
WPHS										
9th - WPHS	92.74%	95.68%								
10th - WPHS	90.43%	96.14%								
11th - WPHS	92.57%	97.09%								
12th - WPHS	91.10%	97.26%								
2020-2021 WPHS Attendance	91.77%	96.57%								
2019-2020 WPHS Attendance	95.97%	94.89%	95.05%	94.92%	94.76%	94.12%	92.76%	N/A	N/A	N/A
2018-2019 WPHS Attendance	97.28%	95.22%	94.83%	93.83%	94.51%	94.14%	93.50%	93.86%	95.10%	94.46%
2017-2018 WPHS Attendance	96.72%	95.62%	94.91%	94.37%	93.13%	93.82%	93.67%	94.10%	94.65%	96.07%
2016-2017 WPHS Attendance	97.06%	98.59%	95.94%	94.85%	95.05%	94.55%	94.88%	94.31%	95.37%	95.03%

2020-21 Enrollment											
Current Year as Compared to Previous Years											
	First Day	31-Aug	30-Sep	31-Oct	30-Nov	31-Dec	31-Jan	28-Feb	31-Mar	30-Apr	Last Day
SFES	15	15	15								
PK - SF Kind - SF	15 15	15 15	15 17								
1st - SF	24	24	25								
2nd - SF	27	26	27								
3rd - SF	16	16	17								
4th - SF	14	14	14								
5th - SF	17	16	17								
6th - SF	26	19	20								
2020-2021 SFES Enrollment	154	145	152								
Free/Reduced % SPED %		55.86% 11.72%	56.57 13.15%								
SPED %		11.72%	13.13%								
2020-2021 SFES Enrollment	154	145	152								
2019-2020 SFES Enrollment	173	173	173	175	176		168	167	167	167	167
2018-2019 SFES Enrollment 2017-2018 SFES Enrollment	180 185	177 183	177 179	171 178	172 174		173 178	179 180	184 180	186 182	189 182
2016-2017 SFES Enrollment	153	153	179	1/8	160		160	158	163	164	166
	133	155	150	100	100	100	100	150	103	104	100
WPES (EC Not Included)											
PK - WPES	39	39	38								
Kind - WPES 1st - WPES	132 147	135 143	130 138								
2nd - WPES	147	143	138								
3rd - WPES	150	150	113								
4th - WPES	138	135	136								
2020-2021 WPES Enrollment	726	721	699								
Free/Reduced %		78.77%	80.40%								
SPED %		18.31%	18.02%								
Virtual %		11.79	11.58%								
2020-2021 WPES Enrollment	726	721	699								
2019-2020 WPES Enrollment	733	729	735	734	740	748	740	746	746	746	746
2018-2019 WPES Enrollment	657	772	774	776	780	784	779	771	773	772	770
2017-2018 WPES Enrollment	752	766	759	745	<i>758</i>		<i>7</i> 53	759	770	771	771
2016-2017 WPES Enrollment	750	761	770	775	772	769	779	770	775	769	765
WPMS											
5th - WPMS	152	146	141								
6th - WPMS	180	176	173								
7th - WPMS	161	156	153								
8th - WPMS	171	166	165								
2020-2021 WPMS Enrollment	664	644	632								
Free/Reduced % SPED %		77.48% 15.99%	77.53% 16.61%								
Virtual%		18.32%	19.62%								
2020-2021 WPMS Enrollment	664	644	632								
2019-2020 WPMS Enrollment 2018-2019 WPMS Enrollment	663 588	652 587	655 591	664 593	668 593	661 593	661 598	657 596	657 590	657 590	657 589
2017-2019 WPMS Enrollment	564	591	592	593	585		598	596 571	580		577
2016-2017 WPMS Enrollment	518	538	592	543	544		541	540	544	538	538
	310	330	- 571			- 3,3	371	3.10		- 550	
WPHS	27-										
9th - WPHS 10th - WPHS	300 295	297 283	291 283								
11th - WPHS	325	320	312								
12th - WPHS	251	244	236								
2020-2021 WPHS Enrollment	1171	1144	1122								
Free/Reduced %		57.34%	57.48%								
SPED %		12.76%	12.21%								
Non-Resident %		44.84%	45.09%					-			
Virtual %		25.52%	23.17%								
2020-2021 WPHS Enrollment	1171	1144	1122								
2019-2020 WPHS Enrollment	1133	1084	1074	1070	1064	1065	1054	1048	1048	1048	1048
2018-2019 WPHS Enrollment	1084	1064	1066	1068	1062	1061	1046	1039	1032	1029	1029
2017-2018 WPHS Enrollment	1032	1041	1037	1025	1017		1006	1000	990		988
2016-2017 WPHS Enrollment	1043	1061	1051	1045	1035	1035	1018	1016	1014	1001	999
District Enrollment	2715	2654	2605								
District Free/Reduced %		67.93%	68.44%								
District SPED %		14.99%	14.89%								
District Non-Resident %		19.32%	19.42%								
District Virtual %		18.65%	17.85%								
2020-2021 R-VII Enrollment	2715	2654	2605								
2019-2020 R-VII Enrollment	2702	2647	2637	2643	2648	2648	2623	2618	2618	2618	2618
2018-2019 R-VII Enrollment	2632	2600	2608	2608	2607	2610	2596	2585	2579	2577	2577
2017-2018 R-VII Enrollment	2533	2581	2567	2539	2534		2518	2510	2520		2518
2016-2017 R-VII Enrollment	2464	2513	2518	2523	2511	2509	2498	2484	2496	2472	2468

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AN ORDINANCE TO AUTHORIZE THE EXECUTION OF A SCHOOL RESOURCE OFFICER PROGRAM AGREEMENT WITH THE CITY OF WEST PLAINS, MISSOURI, AND WEST PLAINS R-VII SCHOOL DISTRICT.

WHEREAS, the West Plains R-VII School District desires the service of three School Resource Officers in its schools; and

WHEREAS, the City of West Plains desires to provide three School Resource Officers for the West Plains R-VII School District; and

WHEREAS, the Community in general benefits from programs that involve police in schools; and

WHEREAS, the West Plains R-VII School District and the City of West Plains have a history of cooperation in providing a quality service to the citizens of our communities.

NOW, **THEREFORE**, be it resolved by the Council of the City of West Plans, Missouri as follows:

Section 1. The Agreement between the City of West Plains and the West Plains R-7 School District attached hereto as EXHIBIT A is hereby approved and the Chief of Police is authorized and directed to execute the Agreement on behalf of the City of West Plains. The Agreement as executed shall be in substantially the form of EXHIBIT A, with such changes therein as shall be approved by the officers of the City of West Plains executing same, consistent with the provisions and intent of this Ordinance and necessary, desirable, convenient or proper in order to carry out the matters herein authorized. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient or proper in order to carry out the intent of this Ordinance, the matters herein authorized, and the rights and duties of the City of West Plains under the Agreement.

approval.		·
PASSED AND APPROVED ON THE	DAY OF	, IN THE YEAR
		CITY OF WEST PLAINS, MISSOURI
	BY:	
ATTEST:		MAYOR JACK PAHLMANN
CITY CLERK MALLORY SNODGRAS		

Section 2. This Ordinance shall be in full force and in effect after the date of passage and

CITY OF WEST PLAINS - WEST PLAINS R7 SCHOOL DISTRICT SCHOOL RESOURCE OFFICER (SRO) PROGRAM

AGREEMENT

ARTICLE I

It is the intent and provision of this agreement to provide for the services of a school resource officer with such services to be rendered at such school sites as more fully described herein below for a term commencing on August 24, 2020 and expiring on June 30, 2021. It is expressly agreed and understood that the school and the city shall not be bound hereby beyond the foregoing term.

ARTICLE II

Rights and duties of the City

The City shall provide a school resource officer (SRO) and services as follows:

A) Training

The SRO shall be a sworn law enforcement officer. The city will assure that SRO assigned will attend specialized training as needed to work with the youth at school sites. Such training may consist of law enforcement course work addressing working with youth at schools, professional training in such areas, or training and experience in connection with other recognized school/youth law enforcement programs (e.g., D.A.R.E.).

B) Assignment of School Resource Officer

- 1. The City shall assign three (3) regularly employed police officers to serve as SRO who shall serve the West Plains R7 School District pursuant to a schedule to be determined in conjunction with the principles of the schools and the Chief of Police of the City, which will allow for regular rendition of services at said schools. In addition, the SRO shall perform services on an as needed basis in other schools within the district and the schedule to be devised will allow for such.
- 2. The SRO shall report directly to a Police Lieutenant within the Police Department who, as the SRO'S supervisor, will work with the school officials in providing for the rendition of SRO services as outlined herein.

All SRO daily activities at the school will be coordinated thru a designated school official.

[Document Revised: 10-06-20]

C) Regular Duty Hours

The SRO shall perform a regular work week of hours with such hours and pay to be based on duties and pay equivalent to a regular police officer. It is agreed and understood the SRO will from time to time be expected to attend meetings of parents I faculty and school functions on request of a principal.

D). Duties of School Resource Officer

1. Instructional responsibilities / duties of SRO.

The SRO shall work in conjunction with principals of the aforementioned schools and certified instructors to assist in the delivery of instruction in a variety of subject areas, including but not limited to, police and their role in society, career opportunities in law enforcement, drug education, gang resistance education, crime and community, conflict resolution, and other classes as permitted by scheduling and as determined to be appropriate.

- 2. The SRO shall develop expertise in presenting various subjects to the students. Such subjects shall include basic understanding of the laws, the role of the police officer and the police mission.
- 3. The SRO shall encourage individual and small group discussions with students to further establish rapport with students.
- 4. When requested by the principal, the SRO shall attend parent / faculty meetings to solicit support and understanding of the program.
- 5. The SRO shall make him /her-self available for conferences with students, parents, and faculty members in order to assist them with problems of law enforcement or of a crime prevention nature.
- 6. The SRO shall become familiar with all community agencies, which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. The SRO shall make referrals to such agencies when necessary thereby acting as a resource person to the students, faculty and staff of the school. The SRO shall notify the principal in writing of the referrals.
- 7. The SRO shall assist the principals in developing plans and strategies to prevent and / or minimize dangerous situations that may result from student unrest.
- 8. Should it become necessary to conduct formal police interviews with students, the SRO shall adhere to school policy, police department policy, Missouri revised statutes, and other legal requirements with regard to such interviews.

- 9. The SRO may, by way of the exercise of his I her discretion as a sworn police officer, take law enforcement action as required. As soon as practical, the SRO, in writing, shall make the principal of the school aware of such action. At the principal's request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of law. Whenever practical the SRO shall advise the principal before requesting additional police assistance on campus.
- 10. The SRO shall give assistance to the law enforcement officers in matters regarding his / her school assignment, whenever necessary.
- 11. The SRO shall, whenever possible, participate in and / or attend school functions.
- 12. The SRO may be assigned special investigations relating to runaways, thefts, or any crime, relating to the students attending schools that the SRO serves.
- 13. The SRO shall maintain detailed and accurate records of the operation of the school resource officer program and shall submit reports of an instructional nature as required by the principal or school staff.
- 14. The SRO shall not act as a school disciplinarian, as disciplining students is a school responsibility. It is agreed and understood that the principal and appropriate school staff shall be responsible for investigating and determining, in their discretion, whether a student has violated school disciplinary codes or standards and the appropriate action to take. This shall not however, be construed to prevent the SRO from sharing information with school administration / staff, which may aid in the determination of whether a disciplinary offense occurred. Upon assignment, the SRO will be provided with copies of school policies and / or codes along with disciplinary procedures. The SRO shall become familiar with school disciplinary policies and standards and will meet at least annually with the principals for the purpose of reviewing applicable disciplinary standards.
- 15. The principal, school administration, or staff may advise the SRO of incidents or activities possibly giving rise to criminal or juvenile violations and the SRO shall then determine whether law enforcement action is appropriate. It is agreed and understood that the SRO, as an employee of the Police Department, is authorized to receive and appropriately act on reported activity.
- 16. The SRO is not to be used for regularly assigned lunchroom duties, hall monitor, or other monitoring duties. If there is a problem in such areas, the SRO may assist the school until the problem is resolved.
- 17. The SRO should comply with any reasonable request by administration as it relates to school functions.
- 18. The SRO will, as soon as practical, complete all required Law Enforcement related incident reports and submit them to the Police Department.

- 19. The SRO will return to the Police Department for assignment thru the summer when school is not in session.
- 20. The Police Department reserves the right to call the SRO into service during any emergency.
- 21. When all security and law enforcement tasks have been completed the SRO can and should assist where extra help may be needed.
- 22. If a student experiences attendance issues to the extent he/she is in danger of being reported for legal action, the SRO should assist administration to the degree requested by administrators. This may include, making phone calls to parents, sending letters, and making the occasional home visit within the City limits of West Plains.

ARTICLE III

Rights and Duties of the Schools

The school shall provide the full-time SRO the following materials and facilities deemed necessary to the performance of the SRO'S duties with West Plains R-VII Schools. To be considered the SRO'S base school and the office facilities as outlined below to be provided at such school(s):

- 1. Access to an air-conditioned and properly lighted office which shall contain a telephone which may be used for general business purpose.
- 2. A Location for files and records which can be properly locked and secured.
- 3. A desk with drawers, a chair, worktable, filing cabinet. And office supplies.
- 4. Access to a computer.

ARTICLE IV

Financial of the School Resource Officer Program

The financing of the SRO will be as follows:

For the 2020/2021 Academic school year, the financing will be as follows:

School- 80 % of SRO salary (school billed on a quarterly basis) City - 20 % of SRO salary At the end of the 2020 school year, the SRO program funding responsibilities will be negotiated between the school and the city subject to the right of either to provide notice of termination of this agreement.

ARTICLE V

Employment status of School Resource Officer

The SRO shall remain an employee of the City of West Plains / Police Department and shall not be an employee of the school. The school and city acknowledge that the SRO shall remain responsive to the chain of command of the police department.

ARTICLE VI

Appointment of School Resource Officer

An interview committee will be formed to interview any candidate or candidates. The committee will consist of members of the Police Department and School Representatives. SRO applicants must meet the following requirements:

- 1. The applicant must be a full-time, certified, sworn police officer with a minimum of two (2) years law enforcement experience.
- 2. The applicant must be a volunteer for the position.

Among additional criteria for consideration by the SRO interview committee are job knowledge, experience, training, education, appearance, attitude, communication skills, and bearing.

The names of any applicants receiving a favorable recommendation from the committee shall be forwarded to the appropriate city authority (City Administrator), who shall appoint the officer from the list of those recommended.

ARTICLE VII

Dismissal of School Resource Officer; Replacement

A) In the event a principal of a school to which the SRO is assigned feels that the SRO is not effectively performing his or her duties and responsibilities, the principal shall recommend to the superintendent that the SRO assignment be reviewed in the program at the school and shall state the reasons therefore in writing. Within five (5) working days of receiving the recommendation from the principal, the superintendent or his / her designee shall advise the city authority of the principal's request. In the event the Superintendent feels the SRO is not performing his duties effectively, the superintendent shall so advise the city authority. If the city authority so desires, the superintendent and the Chief of Police, or their designees, shall meet with the SRO to mediate or resolve any problems which may exist. At such meeting, specified members of the staff of the school which the SRO is assigned may be required to be

[Document Revised: 10-06-20]

present. If the problem cannot be resolved or mediated or in the event mediation is not sought by the Chief of Police, the SRO shall be removed from the program at the school and a replacement shall be obtained following the process set out in Article VI, above.

- B) The city authority or the Chief of Police may dismiss or reassign an SRO based upon Police Department rules, regulations, and / or general orders and when it is in the best interest of the people of the city.
- C) In the event of the resignation, dismissal, or reassignment of an SRO, the city authority shall provide a temporary replacement for the SRO within thirty (30) days of receiving written notice of such absence, dismissal, resignation, or re-assignment. The temporary replacement should have the same qualifications as required in Article VI.

ARTICLE VIII

Leave

Good attendance is imperative to the success of the school and SRO program. Therefore, on days which school is in session, vacation or other leave that is not due to sickness or family emergency will be granted sparingly by school administration. Leave during the first two (2) weeks and/or last (2) weeks of a semester will only be approved in extenuating or unavoidable circumstances. Requests for leave shall be approved by the Assistant Superintendent of Student Services. In the event that the SRO must be out for two or more consecutive days every attempt should be made to have another officer replace them at the appropriate building throughout the remaining leave. If a different officer cannot be secured by the West Plains Police Department, the other SRO's will rotate between buildings and the road officers will be asked to patrol the campus on a regular basis throughout the day.

ARTICLE IX

Access to Patrol Rifles in School

The West Plains Police Department believes it is critical to provide access to Patrol Rifles to School Resource Officers within the District. Rifles are essential equipment in protecting the officer as well as equipping the officer to perform rare but expected duties to protect the student and administration of the District. Without this protection the Police Department will not be able to achieve the needed safety measures of the school in the instance of an active shooter, and the Police Department will not be able to fulfill the requirements of this contract.

This contract will be null and void if the district can not allow School Resource Officers appropriate access to rifles in the event of a rare emergency, such as already deployed by a juvenile officer within the district, by January 1, 2021. Rifles will be transported in a protective case and will be locked in an accessible but secure location while at the district.

ARTICLE X

Termination of Agreement

In addition to termination in writing thirty (30) days prior to expiration of the term hereof as provided in Article I, above, this agreement may be terminated by either party upon ninety (90) days written notice that either party has failed to substantially perform in accordance with the terms and conditions of this agreement. This agreement may also be terminated without cause by either party upon one hundred eighty (180) days written notice. Termination of this agreement may only be accomplished as provided herein.

ARTICLE XI

Notices

Any and all notices or any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal service as regular mail, postage addressed as follows:

Superintendent Lori Wilson

610 East Olden St.

West Plains, Missouri 65775

City Authority Stephen P. Monticelli

1912 Holiday Lane

West Plains, Missouri 65775

ARTICLE XII

Good Faith

The School, the city authority, their agents, and employees agree to cooperate in good faith in fulfilling the terms of this agreement. Unforeseen difficulties or questions will be resolved by negotiation between the superintendent and the city authority, or their designee.

[Document Revised: 10-06-20]

ARTICLE XIII

Modification

This document constitutes the full understanding of the parties and no terms, conditions, understandings or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the parties.

ARTICLE XIV

Non-Assignment

This agreement, and each and every covenant herein, shall not be capable of assignment, unless the express written consent of the School Board and Mayor is obtained.

ARTICLE XV

Merger

This agreement constitutes a final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms.

ARTICLE XVI

Severability

The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any provision of this agreement.

West Plains Board President	City Authority
Attest:	Attest:
Date Signed:	Date Signed:

[Document Revised: 10-06-20]

2020 A MSBA POLICY UPDATE

BBFA Board Member Conflict of Interest and Financial Disclosure

DC Taxing and Barrowing Authority and Limitations

DFI Setting Tuition for District Programs

DFJ Purchasing

GBAD Telework

GBCA Staff Conflict of Interest

GBCBA Employee Walkouts, Strikes and Other Disruptions

GBEBB Employee Alcohol and Drug Testing

GCBA Professional Staff Compensation

IC Academic Calendar

IHB Class Size

IKF Graduation Requirements

JCB Transfers within the District

JCC Transfers Outside the District

JECA Eligibility to Enroll

JFG Searches of Students

JFGA Interviews with or Removal of Students

JG Student Discipline

JHCA Immunization of Students

JHCB Immunization of Students

FILE: BBFA Critical

EXPLANATION: BOARD MEMBER CONFLICT OF INTEREST AND FINANCIAL DISCLOSURE

MSBA has modified this policy to make it clear that the Board is responsible for setting an appropriate limit on gifts and gratuities that may be accepted by Board members and others subject to this policy.

REMINDER: Districts can meet the Missouri Ethics Commission readoption requirements for this policy by adopting this revised version and submitting it to the MEC within ten days of adoption and no later than September 15.

MSBA recommends that copies of this document be routed to the following areas because the content is of
particular importance to them. The titles on this list may not match those used by the district. Please forward
copies to the district equivalent of the title indicated.

X	Board Secretary	Business Office	Coaches/Sponsors
Facility Maintenance		Food Service	Gifted
	Human Resources	Principals	Library/Media Center
	Health Services	Counselor	Special Education
	Transportation	Public Info/Communications	Technology

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BOARD MEMBER CONFLICT OF INTEREST AND FINANCIAL DISCLOSURE

All directors of the West Plains R-VII School District Board of Education shall adhere to the laws regarding conflict of interest and avoid situations where their decisions or actions in their capacity as Board members conflict with the mission of the district.

Purchases Involving Federal Funds

In addition to the requirements of this policy, Board members must follow the provisions of policy DJFA and related procedures and are also subject to the conflict of interest provisions of federal law.

Definitions

Business with Which a Board Member Is Associated – For the purposes of this policy:

- 1. A sole proprietorship owned by the Board member, his or her spouse or any dependent children in the Board member's custody;
- 2. A partnership or joint venture in which the Board member or his or her spouse is a partner, other than as a limited partner of a limited partnership, and any corporation or limited partnership in which the Board member is an officer or director or of which the Board member or his or her spouse or dependent children in the Board member's custody, whether singularly or collectively, own more than ten percent of the outstanding shares of any class of stock or partnership units; or
- 3. Any trust in which the Board member is the trustee or settlor or in which the Board member or his or her spouse or dependent children in his or her custody, whether singularly or collectively, are beneficiaries or holders of a reversionary interest of ten percent or more of the corpus of the trust.

Fourth Degree of Consanguinity or Affinity – Includes parents, grandparents, great-grandparents, great-grandparents, spouse, children, siblings, grandchildren, great-grandchildren, nieces, nephews, grand-nieces, grand-nephews, aunts, uncles, great-aunts, great-uncles, and first cousins by virtue of a blood relationship or marriage.

Special Monetary Benefit – Being materially affected in a substantially different manner or degree than the manner or degree in which the public in general will be affected or, if the matter affects only a special class of persons, then affected in a substantially different manner or degree than the manner or degree in which such class will be affected.

Substantial Interest – A substantial interest exists when the Board member or his or her spouse or dependent children in his or her custody, either singularly or collectively, directly or indirectly:

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- 1. Own(s) ten percent or more of any business entity; or
- 2. Own(s) an interest having a value of \$10,000 or more in any business entity; or
- 3. Receive(s) a salary, gratuity or other compensation or remuneration of \$5,000 or more from any individual, partnership, organization or association within any calendar year.

Sale, Rental or Lease of Personal Property (Property Other Than Real Estate)

No elected or appointed official of the district shall sell, rent or lease any personal property to the school district for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest received.

Sale, Rental or Lease of Real Property (Real Estate)

No elected or appointed official of the district shall perform a service or sell, rent or lease any real property to the school district for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice.

Employment

The district shall not employ Board members for compensation even on a substitute or part-time basis. The district will not accept applications of employment from Board members, consider Board members for employment or decide to employ Board members while they remain on the School Board. Board members may provide services on a volunteer basis.

Independent Contractor Services

No elected or appointed official of the district shall perform service as an independent contractor for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest received.

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Businesses That Employ Board Members

A Board member may participate in discussions and vote on motions for the district to do business with entities that employ the Board member as long as the business is not owned by the Board member and the Board member will not receive any financial benefit from the transaction. The Board member may need to submit a statement of interest as described below.

Statement of Interest

Before voting, Board members who have a substantial personal or private interest in a decision before the Board shall provide a written report of the nature of the interest to the Board secretary. The written statement will be recorded in the minutes. Board members who have disclosed the interest in a financial interest statement filed or amended prior to the vote will be in compliance with this requirement.

Self-Dealing

- 1. Board members may not act or refrain from acting by reason of any payment, offer to pay, promise to pay or receipt of anything of actual pecuniary value, whether received or not, to themselves or any third person. This includes a gift or campaign contribution made or received in relationship to or as a condition of the performance of an official act.
- 2. Board members shall not favorably act on any matter that is specifically designed to provide a special monetary benefit to them, their spouses or dependent children in their custody.
- 3. Board members will not use their decision-making authority for the purpose of obtaining a financial gain that materially enriches them, their spouses or dependent children in their custody by acting or refraining from acting for the purpose of coercing or extorting anything of actual pecuniary value.
- 4. Board members shall not offer, promote or advocate for a political appointment in exchange for anything of value to any political subdivision.
- 5. Board members will not accept gifts with a value in excess of \$100 from a vendor who does or is attempting to do business with the district.
- 6. A Board member will not attempt to directly or indirectly influence or vote on a decision when the Board member knows the result of the decision may be the acceptance by the district of a service or the sale, rental or lease of property to the district and the Board member, his or her spouse, dependent children in his or her custody or any business with which the Board member is associated will benefit financially. If such a transaction is

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presented to the Board, the Board member will abstain and leave the room during any deliberation.

Gifts and Gratuities

Board members and others who are subject to this policy are prohibited from accepting gifts or gratuities in excess of the amount established by the Board from any vendor, vendor's representative or person who does or is attempting to do business with the district. Gifts and gratuities include, but are not limited to, money, personal property, free meals, tickets to events, travel expenditures and games of golf. Door prizes and other randomly awarded prizes, such as those awarded from raffles or other fundraising events, are not considered a gift or gratuity.

Use of Confidential Information

Board members shall not use or disclose confidential information obtained in the course of or by reason of their official capacities in any manner with intent to result in financial gain for themselves, their spouses, dependent children in their custody, any business with which the Board member is associated or any other person.

Even when there is no financial gain involved, failure to keep information confidential violates Board ethics and Board policy and could also violate state and federal law.

Nepotism

Board members shall not vote to employ or appoint any person who is related to them within the fourth degree by consanguinity or affinity. In the event that an individual is recommended for employment or appointment and the individual is related within the fourth degree to a Board member, the related Board member shall abstain from voting and shall leave the room during consideration of the question and the vote, unless the motion is part of a consent agenda and there is no discussion, in which case, the member need not leave the room but will refrain from voting.

For the purposes of this section, to "employ" includes hiring persons to be employees of the district and approving independent contractors who provide services to the district.

Financial Interest Statements

The West Plains R-VII School District Board of Education hereby adopts a policy establishing and making public its own method of disclosing financial interests of Board members, candidates and specified administrators, in accordance with law. Financial interest statements (also known as personal financial disclosure statements) as described below shall be filed with the Missouri Ethics Commission (MEC) and the West Plains R-VII School District Board of Education on or before May 1 for the preceding calendar year, unless the person filing is a Board candidate. Candidates

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must file their reports within 14 days after the last day to file for office. The reports will be made available for public inspection and copying during normal business hours.

This portion of the policy dealing with the financial interest statement will be adopted in an open meeting at least once every other year by September 15. A certified copy of this policy shall be sent to the MEC within ten days of adoption.

Board Member Disclosure

All School Board members and candidates for School Board will file the short-form version of the MEC's financial interest statement each year. This form is also known as the "Financial Disclosure Statement for Political Subdivisions." School Board members and candidates will report the following transactions if they occurred during the previous calendar year. If no such transactions occurred, the Board member or candidate will still file, but will mark the items as not applicable.

- 1. Each transaction in excess of \$500 per year between the district and the individual or any person related within the first degree by consanguinity or affinity to the individual. The statement does not need to include compensation received as an employee or payment of any tax, fee or penalty due the district and other transfers for no consideration to the district. The statement shall include the dates and identities of the parties in the transaction.
 - "First degree of consanguinity or affinity" includes parents, spouse or children by virtue of a blood relationship or marriage.
- 2. Each transaction in excess of \$500 between the district and any business entity in which the individual has a substantial interest. The statement does not need to include any payment of tax, fee or penalty due the district or payment for providing utility service to the district and other transfers for no consideration to the district. The statement shall include the dates and identities of the parties in the transactions.

Superintendent, Chief Purchasing Officer and General Counsel Disclosure

The superintendent, chief purchasing officer and general counsel, if employed full-time, will file the short-form version of the MEC's financial interest statement each year. This form is also known as the "Financial Disclosure Statement for Political Subdivisions." These employees will report the following transactions if they occurred during the previous calendar year. If no such transactions occurred, these employees will still file, but will mark the items as not applicable.

These employees will disclose in writing the information required in 1) and 2) above. In addition, these employees will disclose the following information for themselves, their spouses and dependent children in their custody:

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- 1. The name and address of each employer from whom income of \$1,000 or more was received during the year covered by the statement.
- 2. The name and address of each sole proprietorship the individual owned.
- 3. The name, address and general nature of business conducted by each general partnership or joint venture in which he or she was a partner or participant.
- 4. The name and address of each partner or coparticipant in the partnership or joint venture unless the information is already filed with the secretary of state.
- 5. The name, address and general nature of business of any closely held corporation or limited partnership in which the individual owned ten percent or more of any class of the outstanding stock or limited partners' units.
- 6. The name of any publicly traded corporation or limited partnership that is listed on a regulated stock exchange or automated quotation system in which the individual owned two percent or more of any class of outstanding stock, limited partnership units or other equity interests.
- 7. The names and addresses of each corporation for which the individual served in the capacity of director, officer or receiver.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Readopted: 08/17/2004; 08/15/2006; 07/27/2010; 08/21/2012; 08/19/2014; 06/30/2015;

08/10/2017; 08/20/2019

Adopted: 08/20/2002

Revised: 12/20/2005; 08/19/2014; 06/30/2016;

Cross Refs: DA, Fiscal Responsibility

DD, Grants
DJF, Purchasing

DJFA, Federal Programs and Projects

FEF, Construction Contracts Bidding and Awards

FILE: BBFA Critical

GBCA, Staff Conflict of Interest

GBL, Personnel Records

GCD, Professional Staff Recruiting and Hiring GDC, Support Staff Recruiting and Hiring

JO, Student Records

Legal Refs: Mo. Const. art. VII, § 6

§§ 105.450 - .458, .461, .462, .466, .467, .472, .476 - .492, 162.261, .391, 168.126,

171.181, RSMo.

2 C.F.R. § 200.22, .23, .38, .92, .112, .113, .317, .318, .338 State v. Rhoads, 399 S.W.3d 905 (Mo.App.W.D. 2013)

West Plains R-VII School District, West Plains, Missouri

FILE: DC Critical

EXPLANATION: TAXING AND BORROWING AUTHORITY AND LIMITATIONS

MSBA has updated this policy to simplify the Bonded Indebtedness section. Bond issues are typically managed by bond counsel and financial professionals who will guide the Board and district through the specific steps established by law for the approval and issuance of bonded debt, so such details are unnecessary in policy.

This policy was also revised to clarify that an adopted bond resolution sets the boundaries for permissible use of the proceeds of the resulting bonds. The contents of public information (e.g., drawings, presentations, campaign literature, public statements and the like) during a bond issue election campaign do not affect the scope of permissible uses established in the bond resolution adopted by the Board.

MSBA has added a new section to clearly establish the Board's ability to pursue and participate in capital programs other than general obligation debt. One source of capital financing is lease-purchase capital financing as authorized by § 177.088, RSMo. Many school districts already have lease-purchase capital programs in operation. In addition, § 177.088.11, RSMo., authorizes a wide variety of other agreements with counties and municipalities for meeting capital needs, some of which could involve debt financing, lease-purchase financing or other obligations sold to raise capital.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.						
X	Board Secretary	X	Business Office	Coaches/Sponsors		
	Facility Maintenance		Food Service	Gifted		
	Human Resources		Principals	Library/Media Center		
	Health Services		Counselor	Special Education		
	Transportation		Public Info/Communications	Technology		

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TAXING AND BORROWING AUTHORITY AND LIMITATIONS

The Board is responsible for levying *ad valorem* property taxes as necessary to operate the West Plains R-VII School District in a manner that promotes achievement for all students. Taxes will be levied in accordance with law.

Increasing Taxing Authority

The Board is authorized to set an operating tax rate of \$2.75. The Board will seek voter approval to increase the tax rate ceiling, in accordance with law and as necessary to better serve the students of the district. The district may also seek voter approval to forgo all or part of the reduction of the operating levy due to Proposition C sales tax receipts, as allowed by law.

The Board may also seek voter approval to increase the bonded indebtedness of the district in accordance with law and as necessary to provide an appropriate learning environment for district students. The Board of Education has a bonded indebtedness limit of 15 percent of the value of taxable tangible property as shown by the last completed assessment for state and county purposes.

Tax Rate Hearing Notice

The West Plains R-VII School District will annually set the tax rate after first notifying the public and conducting at least one public hearing. Notice of the hearing will be given by publication in a newspaper of general circulation or by posting such notice in at least three public places within the district. A "public place" as used in this policy is a place regularly open for public use, a place that would be likely to attract attention so that the content of the notice becomes widely known or a place with a likelihood that the notice will be seen by the public. The district will publish or post the notice at least seven days prior to the hearing, and the notice will include the:

- 1. Date, time and place of the hearing.
- 2. Assessed valuation by category of real, personal and other tangible property in the district for the fiscal year for which the tax is to be levied and the preceding tax year.
- 3. Amount of revenue required to be provided from the property tax as set forth in the adopted annual budget for each rate levied.
- 4. Tax rates proposed to be set for the various purposes of taxation.
- 5. Increase in tax revenue due to an increase in assessed value as a result of new construction and improvement.

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6. Increase, both in dollar value and percentage, in tax revenue as a result of reassessment if the proposed tax rate is adopted.

Tax Rate Hearing

The superintendent will provide the Board the same information included in the tax rate hearing notice prior to the tax rate hearing. The tax rate hearing will include an opportunity for citizens to speak before the Board. The Board will set the tax rate after the hearing.

The tax rate will be calculated to produce substantially the same revenues as required in the annual budget. The Board will have sole authority in determining what part of the total authorized rate shall be used to provide revenue for each of the funds. Before setting the rates for the teachers' and incidental funds, the Board will set the rate for the capital projects fund as necessary to meet the district's obligations.

Submitting the Tax Rate

Upon receiving notice from the clerk or other official of the county or counties in which the district is located, the district shall submit a nonbinding projected tax levy by April 8.

The Board shall forward a tax rate to the county clerk of every county in which the district is located on or before September 1 of each year, except that districts located partially or wholly in St. Louis City or any county with a charter form of government will submit their tax rates not later than October 1. If the rate is less than one dollar, the rate will be calculated to the nearest one-tenth of a cent, and the district will round up a fraction greater than or equal to five/one-hundredths of a cent to the next higher one-tenth of a cent. If the rate is in excess of one dollar, the estimate will be calculated to one/one-hundredths of a cent, and the district will round up a fraction greater than or equal to five/one-thousandths of one cent to the next higher one/one-hundredth of a cent.

Legal Compliance

If the district receives from the county clerk the state auditor's finding that the proposed rate does not comply with Missouri law, the Board will have 15 days from the date of receipt of the finding to accept or reject in writing the rate change certified by the state auditor and to submit all requested information to the state auditor. A copy of the Board's acceptance or rejection and any information submitted to the state auditor shall also be mailed to the county clerk.

Borrowing Authority

The Board may borrow money in anticipation of collection of taxes for the purpose of securing funds for school operations, including the debt service fund. Issuance of all tax and revenue anticipation notes requires approval of the majority of the members of the Board. The notes may

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be issued at any time in any year, and the aggregate outstanding principal amount of the notes issued in one year for any fund shall not exceed the amount of the Board's estimate of the year's requirement for the fund. The notes shall be payable within 12 months from date of issuance.

Bonded Indebtedness

The Board may authorize the sale of bonds by adoption of a resolution. Bonds will be issued in accordance with law and compliance procedures implemented by the district. Bond proceeds may be used only for the purposes set forth in the bond resolution and as allowed by law.

The Board may borrow money and issue bonds for:

- 1. Purchasing schoolhouse sites and other land for school purposes.
- 2. Erecting or furnishing schoolhouses or library buildings.
- 3. Building additions to or repairing old buildings.
- 4. Purchasing school buses and other transportation equipment.
- 5. Paying off and discharging assessments made by counties, cities, towns and villages or other political subdivisions or public corporations of the state against the district.

Funds raised through the sale of bonds may be used only for the purposes set forth in the election that authorized the sale of bonds.

The following points of state law shall govern the Board's issuance of bonds:

- 1. A four-sevenths vote is required before the issuance of bonds if the issue is submitted at a municipal election or at the general or primary election held in even-numbered years. At all other elections, a two-thirds vote is required.
- 2. The Board of Education has a limit of bonded indebtedness of 15 percent of the value of taxable tangible property as shown by the last completed assessment for state and county purposes.
- 3. Bonds shall be issued in denominations of \$1,000 or in any multiples of \$1,000.
- 4. The bonds, in whole or in part, shall not run for more than 20 years from the date they were issued.

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- 5. The revenues from taxes levied for the purpose of satisfying bonded indebtedness obligations, both principal and interest, shall be recorded in the debt service fund.
- 6. If the school district has an unenhanced bond rating of AA+ or higher, or comparable rating, on its outstanding general obligation bonds or is proposing to issue general obligation bonds with an unenhanced bond rating of AA+ or higher, or comparable rating, the new issue of general obligation bonds shall be issued through a competitive process unless the political subdivision employs the services of a municipal advisor, in which case the political subdivision may use a negotiated or competitive process. This requirement shall not apply to any general obligation bonds:
- Sold, pursuant to written agreement, to the government of the United States of America or to the state of Missouri or to any bureau, department, body corporate, instrumentality, or agency of the United States of America or the state of Missouri;
- Where the principal amount of the bonds issued does not exceed twelve million five hundred thousand dollars; or
- That are issued or are part of an issue issued to refinance a prior issue of general obligation indebtedness or which are issued contemporaneously with any such issue of refunding bonds; provided, the refunding bonds shall not exceed the principal of the outstanding indebtedness to be refunded and the accrued interest to the date of such refunding bonds.

A municipal advisor shall not be allowed to profit financially or otherwise, either directly or indirectly, from the underwriter of a negotiated bond issuance.

Other Capital Financing, including Lease-Purchase

The Board may enter into any agreement within the scope of Missouri law to provide for, or provide capital for, the acquisition, construction, improvement, extension, repair, remodeling, renovation and financing of sites, buildings, facilities, furnishings and equipment for use by the district for educational purposes.

Compliance

The district is committed to full compliance with the state and federal laws associated with issuing bonds, including the continuing disclosure requirements. The superintendent or designee is directed to work with the district's bond counsel and financial advisor to create, maintain and implement procedures to ensure that the district meets all state and federal legal requirements and makes timely disclosures in accordance with law.

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* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 12/19/2000

Revised: 05/21/2008; 01/20/2009; 01/15/2019; 04/16/2019;

Cross Refs: BBBB, School Board Ballot Issues

MSIP Refs: G-8

Legal Refs: Mo. Const., art. VI, § 26(b)

Mo. Const., art. X, §§ 11(b), (c)

§§ 67.110, 108.150 - .280, 137.010, .055, .072, .100, .243, .245, 164.121, <mark>.131, .141,</mark>

.151, .161, .181, .191, .201, .221, .231, .241, .251, .261, .271, .281, .291,

.301, 165.011, .131, .141, 177.088, RSMo.

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EXPLANATION: <u>SETTING TUITION FOR DISTRICT PROGRAMS (District Allows Tuition-Paying Nonresident Students to Enroll and Attend)</u>

There are two versions of this NEW policy. This version applies to school districts that <u>allow</u> for parents of nonresident students to pay tuition to attend the district. This policy also covers setting tuition for situations where the law requires the district to educate nonresident students or the district chooses to contract to provide education to students in other districts.

In House Bill 604 (2019), the legislature created new statutes that address transfers of students from unaccredited districts. Subsection ten of § 167.895, RSMo., specifically requires districts that may receive such transfers to adopt a policy establishing a tuition rate by February 1 annually. MSBA does not recommend that districts insert the actual tuition dollar amount into this policy every year because it is easy for districts to forget to change the amount every year, which can cause disputes. Instead, MSBA recommends that districts adopt a clear policy requiring the Board to set tuition on an annual basis.

However, this is complicated. There are several state statutes that require school districts to set tuition in specific circumstances, and the mandates for what must be considered for the tuition are different. For that reason, this policy includes the various scenarios along with the legal citations. In situations where the statute does not specify how tuition is set, MSBA has assumed that the district will charge the per-pupil cost of maintaining the school or grade-level grouping or the cost of maintaining the program. If your district would like to set tuition using a different rate, please check with the district's private attorney or MSBA's legal department to ensure that the law does not otherwise specify how tuition is to be set.

part	MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.						
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	Facility Maintenance		Food Service	Gifted			
	Human Resources	X	Principals	Library/Media Center			
	Health Services	X	Counselor	Special Education			
	Transportation		Public Info/Communications	Technology			

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SETTING TUITION FOR DISTRICT PROGRAMS

(District Allows Tuition-Paying Nonresident Students to Enroll and Attend)

The West Plains R-VII School District School Board recognizes that there are situations where nonresident students and residents who are not otherwise entitled to free education may be allowed by law to attend the West Plains R-VII School District or district programs on a tuition basis. In these situations, the Board will set tuition in an amount that, minimally, recoups the costs of the program and meets any applicable legal requirements.

The superintendent will make recommendations to the Board annually to set tuition rates for the following year. The Board will set all applicable tuition rates no later than February 1.

Per-Pupil Cost

When used in this policy, "per-pupil cost" refers to the cost of maintaining the district's grade-level grouping in the school the student will attend divided by the average daily pupil attendance. In no case will the per-pupil cost exceed the amounts spent for teachers' wages, incidental purposes, debt service, maintenance and replacements. The term "debt service" means expenditures for the retirement of bonded indebtedness and expenditures for interest on bonded indebtedness. The per-pupil cost may be offset by any state or federal funding received for the attendance of the nonresident student.

Collecting Tuition

The Board expects the superintendent or designee to take action to minimize delinquent or uncollected tuition payments including, but not limited to, securing binding contracts with the persons responsible for paying tuition and requiring prepayment of tuition from individuals when appropriate. If a party is delinquent in payment, the Board authorizes the superintendent or designee to contact the district's attorney and take all available legal action to recoup tuition payments owed to the district. Unless otherwise prohibited by law, the district may exclude students from the district's education programs after the responsible party is notified of the delinquency and given a reasonable amount of time to pay the district.

Tuition for the Education of Nonresident Students

The district allows nonresident students to attend the district on a tuition basis even in situations where enrollment is not required by law. The tuition will be set at the per-pupil cost of maintaining the district's grade-level grouping in the school the student will attend.

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<u>FILE</u>: DFI Critical

Early Childhood Tuition (§ 161.213, RSMo.)

The tuition for any district-operated early childhood programs that charge tuition will be set at the per-pupil cost of maintaining the early childhood program.

Summer School Tuition (§ 167.227, RSMo.)

The district has the option of charging tuition for nonresidents to attend its summer school program. If the district selects this option, tuition will be set at the per-pupil cost of operating the summer school program.

Career and Technical Education Tuition (§ 178.510, RSMo.)

If the district has a career and technical education program open to neighboring districts, the district may contract to provide those services to students in other districts and will charge those districts tuition set at the per-pupil cost of the program.

Disputes between the West Plains R-VII School District and the student's resident district may be submitted to the State Board of Education for resolution.

Tuition for Children Placed in the District (§ 167.126, RSMo.)

For nonresident students placed by the Department of Mental Health, the Department of Social Services (DSS) or a court order in facilities or programs located within the district or who temporarily reside (for more than three days) in a children's hospital located in the district, the West Plains R-VII School District will charge the student's resident district tuition equal to the average sum produced per student by the local tax efforts of the student's resident district. A special school district will pay the average sum produced per child by the local tax efforts of the domiciliary districts. If the resident district fails to pay the appropriate amount to this district within 90 days of billing, this district will notify the Department of Elementary and Secondary Education (DESE) so that the appropriate amounts may be withheld from the resident district's state aid and paid to the West Plains R-VII School District. In addition, the district may receive payments from DESE in lieu of receiving the local tax effort from the domiciliary district in some situations.

The district will seek additional payments from DESE for students placed in programs or facilities operated by the Department of Mental Health, DSS or a court or placed by DSS or a court into a publicly contracted residential site in Missouri when the per-pupil costs of the education services provided to the student exceed the amounts received from the student's resident district.

FILE: DFI Critical

Tuition Charged to K-6 or K-8 School Districts (§ 167.131, RSMo.)

For students who enroll in the West Plains R-VII School District because they reside in a school district located in the same county as the West Plains R-VII School District or an adjoining county that does not provide education through grade 12, the district will set tuition at the per-pupil cost of maintaining the district's grade-level grouping in the school the student will attend, which will be charged to the student's resident school district as required by law. Disputes between this district and the student's resident district may be submitted to the State Board of Education for resolution.

Tuition for Students of Nonresident Taxpayers to the District (§ 167.151, RSMo.)

A parent/guardian who pays a school tax in the West Plains R-VII School District may receive as a credit on the amount charged for tuition the amount of school tax paid to the district. The deduction will be prorated among the number of students per family attending the district's schools. The tuition will be set at the per-pupil cost of maintaining the district's grade-level grouping in the school the student will attend.

The parent/guardian must submit a tax statement to the superintendent or designee before a student will be admitted. The district and the parent/guardian will enter into a contract outlining the payment schedule for any remaining tuition owed. Attendance will not begin until the parent/guardian makes the first payment, and the district may remove a student from attendance if the parent/guardian is delinquent with tuition payments.

Tuition Charged for Two-Year College Courses (§§ 178.370 - .400, RSMo.)

If the district establishes a program for two-year college courses as allowed by law, the district may charge tuition to enroll in such courses to all nonresident students as well as resident students who are ineligible for free education. The tuition will be set at the per capita costs of the courses. Tuition may be paid by individual students or the school district of residence.

Tuition for Night School (§ 178.290, RSMo.)

If the district establishes a night school as allowed by law, the district will charge tuition to all nonresident students and any resident students who are ineligible for free education. The tuition will be set at a rate that recoups the costs associated with the program.

Tuition for Students Assigned with a Hardship Transfer (§§ 167.121, .125, RSMo.)

If the commissioner of education assigns a nonresident student to the district due to a transportation hardship under § 167.121, RSMo., the district will enroll the student and charge the student's resident district the pro rata cost of instruction for the student. If the commissioner of education assigns a student living in St. Elizabeth, St. Albans or Maries County to the district under § 167.125,

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FILE: DFI Critical

RSMo., the school district of residence will pay the West Plains R-VII School District the pro rata cost of instruction. However, if the West Plains R-VII School District's tuition is greater than the tuition of the student's school district of residence, the student's parent/guardian will pay the difference in tuition.

Tuition Charged for Transfers from Unaccredited School Districts (§§ 167.132, .895, RSMo.)

In situations where DESE assigns students residing in an unaccredited district to be educated in the West Plains R-VII School District, the Board will set tuition in accordance with law that will be either the state adequacy target plus the average sum produced per child by the sending district's local tax effort or a lesser amount as determined by the Board.

If costs associated with the provision of special education and related services to a student with a disability exceed the tuition amount set by the Board, the unaccredited district will pay the excess cost to the West Plains R-VII School District. For districts served by a special school district, the unaccredited district will contract directly with the special school district for special education and related services.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted:

Revised:

Cross Refs: IHB, Class Size

JECA, Eligibility to Enroll

Legal Refs: §§ 161.213, 167.121, .125, .126, .131, .132, .151, .227, .895, 168.151, 171.131,

178.290, .370 - .400, .510, RSMo.

West Plains R-VII School District, West Plains, Missouri

FILE: DJF Critical

EXPLANATION: PURCHASING

MSBA has revised the second paragraph of this policy to better align with the procedural language in DJF-AP1.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.

X	Board Secretary	X	Business Office	Coaches/Sponsors
	Facility Maintenance		Food Service	Gifted
	Human Resources		Principals	Library/Media Center
	Health Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology

For Office Use Only: DJF-C.1H (7/20)

FILE: DJF Critical

REFERENCE COPY

FILE: DJF Critical

PURCHASING

The purpose of this policy and any related administrative procedures is to ensure that all purchases of supplies, equipment and services are made in compliance with state and federal law and good business practices. The Board recognizes the importance of a sound fiscal management program and expects district staff to maximize the resources available for the district's educational program and to be good stewards of public funds by exercising fair, competitive purchasing practices. The district will respect its financial obligations and will also require that providers meet their obligations to provide quality products and services in a timely manner to the district. All purchasing will be conducted in a manner that provides full and open competition consistent with the standards of state and federal law.

All funds deposited with the district, regardless of source, are considered district funds and are subject to this policy. No contract will be entered into or bill paid without the proper documentation and without an affirmative vote from a majority of the whole Board. Purchases not previously included in a Board-approved budget that may exceed \$50,000 must have prior Board approval unbudgeted purchase will be made without prior Board approval unless this policy's emergency provisions are applicable.

The Board encourages district staff to purchase products manufactured, assembled or produced in the United States.

Purchasing Supervision

The chief financial officer will serve as the district's purchasing officer or will designate a purchasing officer. The purchasing officer will supervise district purchases of products and services and may authorize purchases on behalf of the district that comply with the Board-adopted budget and this policy.

The superintendent, in consultation with the purchasing officer, shall develop procedures to implement this policy in a manner that will meet the district's needs while protecting the district's resources. These procedures will comply with all applicable laws and will centralize and provide oversight of all purchasing decisions.

Competitive Purchasing

District staff will research all purchases and compare prices prior to making decisions regarding the expenditure of district funds unless a purchase is covered by an exception pursuant to this policy. Employees are expected to contact multiple providers before making a decision regarding purchases under \$3,500. Purchases of \$3,500 or more will be competitively bid, and sealed bids will be required for purchases that may exceed \$50,000.

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FILE: DJF Critical

The district will select the lowest or best bid as defined in DJF-AP1. The district reserves the right to waive minor technical defects in a bid, reject any and all bids, reject any part of a bid, advertise for new bids, or make the purchase on the open market if the product or service can be obtained at a better price.

The district will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions detailed by the district. Among other factors detailed in the bid specifications, consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

When the purchasing officer determines that it is in the best interest of the district, products or services may be purchased by competitive negotiations or proposals rather than competitive bids. Likewise, the superintendent, in consultation with the purchasing officer, is directed to create procedures that allow the district to benefit from cooperative purchasing and address unusual situations such as purchasing when there is a single feasible source for the purchase. The superintendent is also directed to create a process whereby authorized providers are selected for frequent purchases, while still monitoring the competitiveness of these providers.

Purchases Involving Federal Funds

In addition to the requirements of this policy and the accompanying procedure, the provisions of policy DJFA and related procedures must be followed when federal funds are used.

Emergency Situations

Unless competitive bidding is required by law, the superintendent may waive the requirement for competitive bids or proposals when he or she determines that there exists a threat to life, property, public health or public safety or when immediate expenditure is necessary to protect against further loss of or damage to property or prevent or minimize a serious disruption in services. Emergency purchases shall be made with as much competition as is practical under the circumstances and only to the extent necessary to alleviate the emergency.

Debarred or Suspended Providers

The district will not do business with providers who have been suspended or debarred on a state or federal level. District employees are directed to verify that selected providers are in good standing before making a purchasing decision.

Confidentiality

Sealed bids and related documents will be kept confidential until bids are opened. District staff will not disclose offers, bids or price quotations to competitors except as necessary to conduct

FILE: DJF Critical

negotiations beneficial to the district or as required by law. All contract negotiations and related documents are considered closed until a contract is executed or all proposals are rejected.

Credit and Purchasing Cards

Authorized district employees and Board members may use credit cards or purchasing cards issued to the district to make purchases for the district or pay for reasonable travel expenses incurred when performing official duties. Employees and Board members will not use these cards to circumvent the bidding and purchasing requirements established by law and Board policy. All purchases made using district cards must be attributed to the appropriate budget code and must conform to the Board-adopted budget.

The district will use purchasing cards instead of credit cards to the extent feasible. Unless otherwise authorized by the Board, only the superintendent and the purchasing officer will have access to a district credit card, and the Board will set the amounts that may be charged to those cards.

The Board will approve which employee positions will be issued district purchasing cards and the limitations on the cards. The superintendent, in consultation with the purchasing officer, will annually review and revise the list of persons receiving district cards and the limitations on those cards. The annual review will ensure that only the employees who appropriately utilize the cards have access to them and that the limitations on the cards do not exceed the amounts of the projected expenditures to be made with the cards. The Board will annually approve all modifications prior to implementation.

The Board may authorize the issuance of purchasing cards to Board members in the same manner that they are issued to employees. Board members who choose to use a district purchasing card are subject to the same policies and procedures as district employees. The superintendent is directed to notify the Board president if any Board member fails to follow district policies and procedures regarding purchasing card usage, and the Board member's usage may be temporarily suspended by the Board president until the issue is presented to the full Board. If the Board member in question is the president, or if the president is not available, the vice president will act as president in the matter.

Any employee or Board member using a district card shall sign a card usage agreement and will receive training on applicable procedures for card use. District employees and Board members issued a card must provide documentation, such as receipts and applicable budget codes, justifying expenditures. The purchasing officer will examine all documentation prior to payment and will notify the superintendent or designee immediately if any purchase was made in violation of law or district policies or procedures.

All employees and Board members issued a district card must take all reasonable measures to protect the cards against damage, loss, theft or misuse. Any damage, loss, theft or misuse of the card

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FILE: DJF Critical

must be reported to the superintendent immediately. No person may use the card other than the authorized employee or Board member to whom the card was issued. District employees and Board members will surrender all cards upon completion of their employment or term with the district or upon demand by the district.

Prohibited Activity and Reporting Requirements

The district expects all staff members to comply with the letter and intent of all district policies and procedures regarding purchasing. Under no circumstances may employees use district funds to make unauthorized or personal purchases. Staff members may not artificially divide purchases to avoid bidding requirements or design bid specifications to favor a particular provider.

All district employees must report suspected fraud, theft or misuse of district funds to the superintendent or purchasing officer immediately. District employees may be disciplined or terminated from employment for failing to follow Board policy or district procedures and for any misuse of district resources, including district credit and purchasing cards.

The superintendent or purchasing officer will contact law enforcement and file a report or sign a complaint on behalf of the district in situations where a crime may have occurred.

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Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 10/16/2001

Revised: 03/16/2004; 12/19/2006; 04/20/2010; 06/30/2016; 12/19/2017; 04/21/2020;

Cross Refs: ADF, District Wellness Program

BBFA, Board Member Conflict of Interest and Financial Disclosure

EHBC, Data Governance and Security

FEB, Selection of Architectural, Engineering and Land Surveying Services

FEC, Selection of Construction Management Services FED, Selection of a Construction Manager at Risk FEE, Selection of a Design-Build Contractor FEF, Construction Contracts Bidding and Awards

GBCA, Staff Conflict of Interest

FILE: DJF Critical

Legal Refs: §§ 8.285 - .291, .675 - .687, 34.073 - .080, .350 - .359, .375, 105.458, 161.855,

162.301, 170.041, 171.181, 177.082 - .088, 285.530, 292.675, 393.310,

432.070 - .080, RSMo.

5 C.S.R. 30-4.030, 680.010 2 C.F.R. §§ 200.317 - .322 7 C.F.R. §§ 210.16, .21, 220.16

40 C.F.R. Part 247 47 C.F.R. § 54.503

Mercantile Bank of Illinois v. School Dist. of Osceola, 834 S.W.2d 737 (1992)

West Plains R-VII School District, West Plains, Missouri

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FILE: GBAD Basic

EXPLANATION: TELEWORK

This is a NEW policy for district consideration. Telework became the expectation suddenly during the COVID-19 pandemic. Several districts have requested sample policies and procedures to address this concept in anticipation of more virtual classes and, with new technology, more employees being able to work remotely in the future. This policy is not required but is recommended.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.

	Board Secretary	X	Business Office		Coaches/Sponsors
	Facility Maintenance		Food Service		Gifted
X	Human Resources	X	Principals		Library/Media Center
	Health Services		Counselor		Special Education
	Transportation		Public Info/Communications	X	Technology

For Office Use Only: GBAD-C.1A (7/20)

FILE: GBAD Basic

FILE: GBAD Basic

TELEWORK

For the purposes of this policy, telework is defined as a flexible work arrangement where employees perform some or all of their job duties from home or another approved worksite. Employees who are approved to telework are considered present for attendance purposes.

In general, the West Plains R-VII School District prefers that employees perform their duties at their assigned district buildings or offices to build relationships with students and families, ensure appropriate supervision and enable collaboration with coworkers. However, there are some positions that require employees to occasionally work remotely. There are other occasions where telework might increase district and student access to qualified employees, decrease absenteeism, be an appropriate accommodation for a disability or be a necessary alternative to closing district operations completely during an emergency.

Telework is not an entitlement and, unless there is a district emergency or disruption of operations, will be approved only when the district benefits from the arrangement and employees can effectively complete their job duties remotely. Teleworking employees will be held to the same performance expectations as other employees and are expected to follow all district policies, procedures and supervisor directives. The superintendent or designee may revise or withdraw permission to telework.

The Board directs the superintendent or designee to create procedures to implement this policy.

District Emergency or Disruption of Operations

The district may include telework in its emergency operations plan. If the district determines that a school building must close due to inclement weather, an epidemic or another emergency or disruption in district operations, an employee may be required to telework. While these situations are not common, telework is an essential function of an employee's position if the district determines that such work is necessary to maintain district operations. The superintendent or designee will include telework requirements in employee job descriptions.

When telework is necessary, the district will provide employees with equipment and reasonable supports to assist with the transition. When telework is considered an essential function of an employee's position, an employee may be disciplined or terminated for refusing to work remotely or may be required to use paid leave days when available.

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Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

FILE: GBAD Basic

Adopted:

Revised:

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation

EHB, Technology Usage

EHBA, Data Governance and Security

IC, Academic Calendar JO, Student Records

West Plains R-VII School District, West Plains, Missouri

Transportation

FILE: GBCA Critical

Technology

EXPLANATION: STAFF CONFLICT OF INTEREST

MSBA has modified this policy to make it clear that the Board is responsible for setting an appropriate limit on gifts and gratuities that employees subject to this policy may accept.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.					
X	Board Secretary		Business Office		Coaches/Sponsors
	Facility Maintenance		Food Service		Gifted
X	Human Resources	X	Principals		Library/Media Center
	Health Services		Counselor		Special Education

Public Info/Communications

For Office Use Only: GBCA-C.1H (7/20)

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FILE: GBCA Critical

REFERENCE COPY

FILE: GBCA Critical

STAFF CONFLICT OF INTEREST

All employees of the West Plains R-VII School District shall adhere to the laws regarding conflict of interest and avoid situations where their decisions or actions in their employment capacities violate the provisions of this policy or conflict with the mission of the district.

Purchases Involving Federal Funds

In addition to the requirements of this policy, the provisions of policy DJFA and related procedures must be followed when federal funds are used.

Definitions

Business with Which an Employee Is Associated – For the purposes of this policy, a business with which an employee is associated means:

- 1. A sole proprietorship owned by the employee, his or her spouse or any dependent children in the person's custody.
- 2. A partnership or joint venture in which the employee or spouse is a partner, other than as a limited partner of a limited partnership, and any corporation or limited partnership in which the employee is an officer or director or of which the employee or his or her spouse or dependent children in the employee's custody, whether singularly or collectively, own more than ten percent of the outstanding shares of any class of stock or partnership units.
- 3. Any trust in which the employee is the settlor or trustee, or in which the employee, spouse or dependent children, singularly or collectively, are beneficiaries or holders of a reversionary interest of ten percent or more of the corpus of the trust.

Special Monetary Benefit – Being materially affected in a substantially different manner or degree than the manner or degree in which the public in general will be affected or, if the matter affects only a special class of persons, then affected in a substantially different manner or degree than the manner or degree in which such class will be affected.

Sale, Rental or Lease of Personal Property (Property other than Real Estate)

No employee of the district shall sell, rent or lease any personal property to the school district for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest received.

FILE: GBCA Critical

Sale, Rental or Lease of Real Property (Real Estate)

No employee of the district shall sell, rent or lease any real property to the school district for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice.

Independent Contractor Services

No employee of the district shall perform service as an independent contractor for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him or her, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest received.

Additional Prohibitions

- 1. Employees may not act or refrain from acting by reason of any payment, offer to pay, promise to pay or receipt of anything of actual pecuniary value paid or payable, or received or receivable, to themselves or any third person. This includes a gift or contribution made or received in relationship to or as a condition of the performance of an official act.
- 2. Employees shall not favorably act on any matter that is specifically designed to provide a special monetary benefit to them, their spouse or any dependent children in their custody.
- 3. Employees will not use their decision-making authority for the purpose of obtaining a financial gain that materially enriches them, their spouse or any dependent children in their custody by acting or refraining from acting for the purpose of coercing or extorting anything of actual pecuniary value.
- 4. Employees shall not offer, promote or advocate for a political appointment in exchange for anything of value to any political subdivision.
- 5. An employee will not attempt to directly or indirectly influence any district decision when the employee knows the result of the decision may be the district's acceptance of a service or the sale, rental or lease of any property to the district and the employee, his or her spouse, dependent children in his or her custody or any business with which the employee is associated will benefit financially.

FILE: GBCA Critical

- 6. An employee will not use his or her position with the district to influence purchases made by students or parents/guardians that result in the financial gain of the employee, the employee's spouse, the employee's dependent children or businesses with which they are associated, unless authorized by the Board of Education.
- 7. An employee will not trademark, patent, copyright or claim ownership interest in any inventions, publications, ideas, processes, compositions, programs, images or other intellectual property created by the employee in his or her capacity as an employee of the district, unless authorized by the Board of Education. The district will not pay royalties, licensing fees or other fees to employees or businesses with which they are associated for the use of intellectual property created by employees in their employment capacities, unless authorized by the Board of Education.
- 8. An employee will not receive compensation, other than the compensation received from the district, for tutoring students currently enrolled in a class the employee teaches unless authorized by the Board of Education. Any private tutoring of students for a fee on district property is subject to facility usage policies and procedures.
- 9. Employees will not accept gifts of substantial value from vendors, individual students or parents/guardians unless authorized by the Board of Education or the employee's immediate supervisor from an individual student, parent/guardian, vendor, vendor's representative or any person who does or is attempting to do business with the district unless authorized by the Board or the employee's immediate supervisor. For the purposes of this policy, a gift has a "substantial value" if it is worth more than \$100. Gifts include, but are not limited to, money, personal property, free meals, tickets to events, travel expenditures and games of golf valued in excess of the amount set by the Board. Door prizes and other randomly awarded prizes, such as those awarded from raffles or other fundraising events, are not considered a gift or gratuity.

Use of Confidential Information

Employees shall not use or disclose confidential information obtained in the course of or by reason of their employment in any manner with intent to result in financial gain for themselves, their spouses, dependent children in their custody, any business with which they are associated or any other person. Even when there is no financial gain involved, misuse of confidential information or failure to keep information confidential violates Board policy and could also violate state and federal law.

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FILE: GBCA Critical

Administrative and Executive Employees

In addition to the above-listed requirements, the following restrictions apply to all administrative and executive employees in the school district, in accordance with law. Administrative and executive employees of the district may not:

- 1. Receive compensation or payment for services from any person, firm or corporation, other than the compensation provided by the district for the performance of their official duties, to attempt to influence a decision by the district.
- 2. Perform any service for compensation by which they attempt to influence a decision of the district for one year after the termination of their employment with the district.

Financial Disclosure

The superintendent, chief purchasing officer and general counsel, if employed full-time by the district, will file an annual disclosure statement with the Missouri Ethics Commission in accordance with law and Board policy BBFA.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 04/20/1999

Revised: 12/20/2005; 05/19/2015; 06/30/2016;

Cross Refs: BBFA, Board Member Conflict of Interest and Financial Disclosure

DA, Fiscal Responsibility

DD, Grants DJF, Purchasing

DJFA, Federal Programs and Projects

DN, Surplus District Property

KG, Community Use of District Facilities

MSIP Refs: G-1

FILE: GBCA Critical

Legal Refs: §§ 105.450 - .458, .462, .466 - .467, .472, 168.114, .126, 171.181, RSMo.

2 C.F.R. §§ 200.22, .23, .38, .92, .112, .113, .317, .318, .338

West Plains R-VII School District, West Plains, Missouri

FILE: HPAGBCBA Critical

EXPLANATION: EMPLOYEE WALKOUTS, STRIKES AND OTHER DISRUPTIONS

MSBA has recoded this policy to the personnel section and revised it for clarification and to remove the term "picketing."

Peaceful picketing is protected free speech under the First Amendment and the Missouri Constitution. In *Karney v. Mo. Dept. of Labor and Industrial Relations* (Mo.banc 2020), the Missouri Supreme Court struck down as unconstitutional a prohibition in state statute against "picketing of any kind" and picketing over personnel issues. § 105.585(2), RSMo. The court found that public employees have a right to exercise their freedom of speech about matters of public concern when the speech does not interfere with the services the public entity performs.

While this policy was originally intended to prohibit only picketing that interfered with the work environment, MSBA has removed the term from this policy out of an abundance of caution. This policy still prohibits any "practice that disrupts the school environment or interferes with district operations," so it still prohibits picketing that is not protected by law.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.						
Y	Board Secretary		Business Office		Coaches/Sponsors	

X	Board Secretary		Business Office	Coaches/Sponsors
	Facility Maintenance		Food Service	Gifted
X	Human Resources	X	Principals	Library/Media Center
	Health Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology

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<u>FILE</u>: <u>HPAGBCBA</u> Critical

FILE: HPAGBCBA Critical

EMPLOYEE WALKOUTS, STRIKES AND OTHER DISRUPTIONS

The Board is committed to peacefully resolving labor issues, but the Board will not hesitate to act if district operations or the student learning environment are disrupted. No employee shall engage in any strike, walkout, work slowdown, stoppage or interruption of work, work-to-rule, boycott, refusal to cross any picket line, sit-down, picketing sit-in, walk-out, sick-out, concerted refusal to work or any other practice that disrupts the school environment or interferes with district operations. This prohibition includes sympathy strikes or other disruptive actions taken in support of a different bargaining unit in the district or elsewhere.

In the event of a disruption, the superintendent or designee is authorized to contact an attorney to seek court intervention, compensation or any other recourse in accordance with law. Any employee participating in disruptive acts will be deemed to have engaged in a serious violation of Board policy, will be considered excessively and unreasonably absent from duties, and may be terminated or otherwise disciplined. The Board may also seek revocation of an employee's license(s). Employees will not be disciplined for actions protected by law.

During a strike, work stoppage or other disruption of the district, all employees are prohibited from using paid or unpaid leave unless the leave is required by law or unless the employee provides evidence satisfactory to the district of the need for the leave. The Board also reserves the right to revoke previously approved vacation leave, personal leave or other optional leaves.

The superintendent or designee is directed to develop an emergency plan to be used in the event of a strike, work stoppage or other disruption to the educational environment. The superintendent or designee may reassign employees as necessary to keep schools operating and may hire replacement employees in accordance with law. If necessary, the superintendent may close schools with the understanding that all education facilities will be reopened as soon as practical.

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Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 05/19/2009

Revised:

Cross Refs: GBCB, Staff Conduct

GBCBC, Staff Absences and Tardiness

GCBDA, Professional Staff Short-Term Leaves

<u>FILE</u>: <u>HPAGBCBA</u> Critical

GCPE, Termination of Professional Staff Members

GDBDA, Support Staff Leaves

GDPD, Suspension of Support Staff Members

GDPE, Nonrenewal and Termination of Support Staff Members

HA, Negotiations with Employee Representatives

HH, Teacher Negotiating Representatives

Legal Refs: Mo. Const. art. I, § 29

§§ 105.500 - .53098, 168.114, .116, RSMo.

Independence - Nat'l Educ. Ass'n v. Independence Sch. Dist., 223 S.W.3d 131 (2007)

Willis v. School Dist. of Kansas City, 606 S.W.2d 189 (Mo. Ct. App. 1980)

Karney v. Mo. Dept. of Labor and Indus. Rel. __ S.W.3d __ (2020)

U.S. Const. amend. I

West Plains R-VII School District, West Plains, Missouri

FILE: GBEBB Critical

EXPLANATION: EMPLOYEE ALCOHOL AND DRUG TESTING (District Provides Transportation Services)

As of January 2020, districts that employ drivers subject to drug and alcohol testing under federal law will be using a new database that will store drug and alcohol testing information reported by employers, medical review officers and substance abuse professionals. The Federal Motor Carrier Safety Administration (FMCSA) has created the Commercial Driver's License Drug and Alcohol Clearinghouse (Clearinghouse), and all employers that employ drivers subject to federal drug and alcohol testing requirements must search and submit information to the Clearinghouse.

The drug-testing rules have not changed. What has changed is the way employers will find information. Currently, employers contact previous employers to determine whether a violation has occurred. Employers must still do so for three years while the Clearinghouse database is populated with submissions. The Clearinghouse will not have any information about violations prior to January 2020. After three years, employers may rely on the Clearinghouse.

Districts that hire drivers subject to federal drug-testing requirements must:

- 1) Register to use the Clearinghouse at https://clearinghouse.fmcsa.dot.gov/Register.
- 2) Perform a pre-employment full query on potential hires. A full query provides access to information in the Clearinghouse pertinent to the driver being queried.
- 3) Annually query the Clearinghouse to determine whether it contains information on any current employees. This is called a limited query. If the query indicates that there is information about an employee, follow up with a full query to obtain the information.
- 4) Obtain consent from the driver. A limited query requires the district to obtain consent from the driver "in writing or electronically." This consent can cover multiple years. The full query conducted pre-employment and as a follow up to a limited query requires drivers to give specific consent through the Clearinghouse. Drivers who do not provide consent cannot be allowed to perform safety-sensitive functions. A sample consent form for limited queries is available from the FMCSA at:

https://clearinghouse.fmcsa.dot.gov/Resource/Index/Sample-Limited-Consent-Form.

- 5) Pay a fee of \$1.25 for each query. You may also purchase a query plan.
- 6) Submit the following to the Clearinghouse as they occur:

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- ► An alcohol confirmation test with a concentration of 0.04 or higher
- ► A negative return-to-duty test result
- ► A refusal to submit to a test as required by law
- ► A report that the driver has completed all required follow-up tests
- Pre-duty or on-duty alcohol use
- ► Pre-duty or on-duty use of a controlled substance
- Alcohol use following an accident

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	Board Secretary	X	Business Office	Coaches/Sponsors
	Facility Maintenance		Food Service	Gifted
X	Human Resources	X	Principals	Library/Media Center
	Health Services		Counselor	Special Education
X	Transportation		Public Info/Communications	Technology

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EMPLOYEE ALCOHOL AND DRUG TESTING

(District Provides Transportation Services)

Provisions Applicable to All Employees

Alcohol and Drug Prohibitions

No employee may manufacture, use, possess, sell, distribute or be under the influence of alcohol or drugs in violation of the district's Drug-Free Workplace policy. All employees may be tested for alcohol and drugs if the district has reasonable suspicion that the employee has consumed alcohol or drugs in violation of Board policy.

Program Coordinator

The superintendent or designee will serve as the program coordinator to implement the district's alcohol and drug testing program of the district within the guidelines of this policy.

Training

All staff who have supervisory duties over other staff members will be provided training on the effects of drug and alcohol use. The training will include physical, behavioral, speech and performance indicators of drug and alcohol use. Supervisors of employees who operate district transportation will be trained in accordance with federal law.

Testing Program

The district will use testing facilities with appropriately trained personnel for alcohol and drug testing. The district's drug and alcohol testing program shall provide individual privacy in the collection of specimen samples to the maximum extent possible. The specimen collection procedures and chain of custody shall ensure that specimen security, proper identification and integrity are not compromised.

Refusal to Submit to Tests

Drug or alcohol tests administered pursuant to this policy are mandatory. An employee refuses to submit when he or she fails to provide adequate breath or urine for testing when notified of the need to do so or engages in conduct that clearly obstructs the testing process.

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Consequences

Employees who refuse to submit to a test, who test positive for prohibited substances or who take deliberate action with the intent to falsify test results will be subject to discipline, including termination, in accordance with Board policy and law.

Treatment

In addition to any disciplinary action taken, the district will provide employees a list containing the names, addresses and telephone numbers of substance abuse professionals and counseling and treatment programs when employees have a positive drug or alcohol test, refuse to take a test or otherwise request information about substance abuse treatment.

District Records and Reports

Alcohol and drug test results and records shall be maintained under strict confidentiality and released only in accordance with law. Upon written request, an employee shall receive copies of any records pertaining to his or her use of alcohol or drugs, including any records pertaining to his or her tests. Test records shall be maintained with the separate medical files of each employee. The district shall maintain records and reports of its alcohol and drug prevention program as required by law.

Records of drug and alcohol tests and other related records shall be made available to a subsequent employer only as expressly requested in writing by the employee.

Notification to Employees

The program coordinator shall ensure that all employees receive written materials explaining the district's drug and alcohol misuse prevention program, including copies of or access to applicable policies, procedures or handbooks.

Employees shall sign statements certifying that they have received the materials.

Provisions Applicable to Drivers

In addition to the drug testing provisions applicable to all employees, the West Plains R-VII School District, which employs operators of commercial motor vehicles ("drivers"), is required to implement a drug and alcohol testing program that fulfills federal requirements. The district will use laboratories certified by the U.S. Department of Health and Human Services to conduct drug specimen analysis. This comprehensive program shall include conducting pre-employment drug testing and reasonable suspicion, random and post-accident testing for use of alcohol or drugs by drivers; notifying drivers of the requirements and consequences of the program; maintaining

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appropriate records; participating in the Commercial Driver's License Drug and Alcohol Clearinghouse; and complying with the Missouri Department of Revenue's reporting requirements.

As required by law, no driver shall report for duty within four hours of using alcohol. No driver required to take a post-accident test shall use alcohol for eight hours following the accident or until he or she undergoes a post-accident alcohol test, whichever comes first.

Records of drug and alcohol tests and other related records shall be made available to a subsequent employer only as expressly requested in writing by the employee.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 04/20/1999

Revised: 12/20/2005;

Cross Refs: EEA, Student Transportation Services

Legal Refs: § 287.120, RSMo.

Omnibus Transportation Employee Testing Act of 1991, 49 U.S.C. § 31306

Controlled Substances Act, 21 U.S.C. § 802(6)

49 C.F.R. Parts 40, 382, and 383

West Plains R-VII School District, West Plains, Missouri

FILE: GCBA Critical

EXPLANATION: PROFESSIONAL STAFF COMPENSATION

MSBA has modified this policy to include a new requirement from House Bill 604 (2019) that allows teachers to move on the teacher salary schedule through a teacher externship. A teacher externship is an experience in which the teacher, supervised by the teacher's school or district, gains practical experience through observation and interaction with employers and employees at a business located in Missouri. By July 1, 2020, the Department of Elementary and Secondary Education and the Department of Economic Development are required to publish requirements for the externships and an equivalency schedule to give guidance on how to convert the externship into movement on the salary schedule. Districts must apply the credits earned through the externship for movement on the salary schedule.

MSBA has also included a statement describing how a salary schedule "freeze" would be lifted in a case where the freeze covered more than one year. While MSBA certainly hopes that no districts are required to freeze salaries, it is best to have a plan in place. Teachers often assume they will move through all the steps missed during the freeze, and that may not be financially possible.

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	Facility Maintenance		Food Service		Gifted
X	Human Resources	X	Principals		Library/Media Center
	Health Services		Counselor		Special Education
	Transportation		Public Info/Communications		Technology

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PROFESSIONAL STAFF COMPENSATION

The West Plains R-VII School District needs highly qualified employees to accomplish its education mission and must offer competitive compensation to attract and maintain experienced professional staff in the district. The Board directs the superintendent or designee to annually research regional and statewide trends in employee compensation and consult with district employees to prepare competitive salary schedules and salary recommendations for the Board to consider; within the constraints of the district's finances. Only the Board has the authority to increase an employee's regular compensation or grant employees an extra-duty position or stipend.

As required by law, teachers will be paid in accordance with a Board-adopted salary schedule adopted by the Board of Education. All full-time teachers will be paid at least the minimum teacher's salary as required in state law. Noncertificated professional staff and certificated staff members other than teachers will be compensated in accordance with a Board-approved salary schedule or will receive the amount of compensation approved by the Board for particular positions or particular employees.

All Professional Staff Salary Schedules

The Board is required to adopt salary schedules for the compensation of teachers and may use a salary schedule to compensate administrative and noncertificated professional staff. When creating a salary schedule, the Board may recognize characteristics beneficial to the district, such as certification in high-need areas, in addition to traditional factors, such as experience and education.

The following rules apply to all district professional staff salary schedules unless determined otherwise by the Board:

- 1. The Board will make every effort to adopt salary schedules prior to the statutory deadline for issuing teacher and administrator contracts, but salary schedules and other compensation must be determined along with the district budget no later than June 30. Any Board-adopted salary schedule adopted by the Board will remain in effect and continue to operate until the Board takes action is taken to change or eliminate the salary schedule.
- 2. The Board may freeze the operation of the salary schedule when warranted by the financial condition of the district or for other relevant reasons, as determined by the Board. Once a salary schedule is frozen, employees will not advance on the salary schedule until a vote is taken by the Board authorizing votes to authorize movement on the salary schedule. If the salary schedule is frozen for more than one year before the Board authorizes movement, employees will advance to the next step for which they were eligible at the time the schedule was frozen unless the Board determines that it is financially feasible to allow employees to move through all steps missed while the schedule was frozen. Alternatively, the Board may

FILE: GCBA Critical

adopt a new salary schedule that accurately reflects the salary associated with the appropriate years of service.

- 3. An employee may not advance more than one step vertically and two columns horizontally per year on the salary schedule unless such movement is allowed by the Board-adopted rules adopted by the Board and is uniformly applicable to that particular salary schedule or is otherwise approved by the Board.
- 4. An employee cannot progress on the salary schedule after entering into a contract for a school year unless such movement is specifically authorized in the contract.
- 5. Education courses and other professional development may not be used to advance on a salary schedule unless the employee had prior administrative approval to take the course or participate in the professional development and count it for advancement on the salary schedule.
- 6. The district willmay recognize similar, an employee's previous experience of an employee when placing that employee on the salary schedule. The Board delegates to the superintendent or designee the authority to set guidelines on which previous experiences qualify. In addition, the district may recognize military service or work experience that the district considers beneficial to the position. It is the employee's responsibility to Employees are responsible for fully apprise apprising the district of his or hertheir relevant background experiences when first being employed in the position. Once the employee is initially placed on the salary schedule, the district is under no obligation to review the placement.

Teacher Salary Schedules

In accordance with law, participation in a certified teacher externship program will qualify for movement on the salary schedule to the same extent and in the same manner as other graduate-level course credit.

Compensation for Extra Duties

Additional duties, such as supervising activities, may be assigned to professional staff without additional compensation. In some situations and with Board approval, the district may provide an employee may be provided with extra-duty compensation or a stipend to compensate the employee for performing additional duties. In those situations, the Board will determine the amount of compensation, will be determined by the Board and which may be set by adopting an extra-duty salary schedule or approving a specific amount for the position.

Employee Responsibility

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Employees are responsible for verifying that their salary schedule placement, compensation rate and paychecks are accurate. An employee is Employees are required to notify the district within 30 days of receiving an inaccurate payment, and failure to do so could lead to discipline, forfeiture of amounts owed or deductions for excess pay received, as allowed by law.

Compensation Disbursement

In general, professional staff will be paid in equal installments over 12 months, even if the employee's regular work schedule is less than 12 months. However, payment for extra duties that are seasonal or limited to a specific timeframe may be paid in the month the work was performed.

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 08/19/1997

Revised: 01/17/2017;

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation

DLB, Salary Deductions

HA, Negotiations with Employee Representatives

Legal Refs: §§ 163.172, 168.025, .101, .110 (2), RSMo.

Equal Pay Act, 29 U.S.C. § 206(d)

West Plains R-VII School District, West Plains, Missouri

FILE: IC Critical

EXPLANATION: ACADEMIC CALENDAR

MSBA is clarifying this policy in light of the COVID-19 pandemic. The Centers for Disease Control and Prevention has warned the public that there could be local outbreaks in the future that could force school districts to close intermittently at a time when there is not a statewide closure. That means individual districts will need to make these difficult decisions in conjunction with their local health departments. This is a big responsibility. MSBA has amended this policy to clarify who will be making these decisions.

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	Facility Maintenance		Food Service		Gifted	

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	Facility Maintenance		Food Service		Gifted
X	Human Resources	X	Principals		Library/Media Center
X	Health Services	X	Counselor	X	Special Education
	Transportation	X	Public Info/Communications	X	Technology
			_		_

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ACADEMIC CALENDAR

The Board recognizes the relationship between attendance and student achievement and directs the superintendent or designee to develop and present to the Board for approval an academic calendar designed to maximize student attendance that is aligned with the district's student achievement goals. In addition, the academic calendar will include sufficient time for high-quality professional development for staff. The academic calendar recommended to the Board may exceed the minimum legal requirements if necessary to achieve these goals.

The district will also create a calendar that details the days district staff are expected to work and days when district schools or offices will be closed.

Requirements

In accordance with Missouri law, the first day of school for students shall be set no earlier than 14 calendar days prior to the first Monday in September. The calendar will provide for a minimum of 1,044 hours of actual student attendance (522 hours for kindergarten students) during a school term, excluding summer school. The school year runs from July 1 to June 30.

Attendance hours will be counted only if the students are under the guidance and direction of teachers engaged in the teaching process. The district may choose to offer different academic calendars for different groups of students. The specific daily opening and closing time for individual schools or grade levels may vary.

Canceled School and Make-Up Days

The academic calendar will include 36 make-up hours for possible loss of attendance due to inclement weather as defined in state law. If the district uses these 36 make-up hours and still does not meet the minimum attendance requirements, it will make up half the number of hours lost or canceled in excess of 36 hours as necessary to meet the required 1,044 hours. However, the district is not required to make up more than a total of 60 hours.

Days that the district's schools are closed for reasons other than inclement weather will be made up in accordance with state law and as recommended by the superintendent and approved by the Board.

The Board strongly recommends that parents/guardians and employees refrain from making vacation and other travel plans without considering the possibility that the school term will end later than anticipated due to required make-up hours.

The superintendent or designee has the authority to make the final decision to close school buildings on a day-to-day or short-term basis due to inclement weather or other emerging or emergency situations where the safety of employees or students could be at immediate risk or the district does

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REFERENCE COPY

not have the necessary resources available to educate students in the school buildings. The Board will make the final decision on amendments to the Board-adopted calendar, school closures that are expected to last longer than a week, and decisions to end the school year early.

Alternative Methods of Instruction when School Is Canceled

The district will develop and maintain a plan for educating students during times when school buildings must be closed. Such planning will particularly address potential long-term school building closures. In accordance with law, the superintendent or designee may will seek approval of alternative methods of instruction for the plan from the Department of Elementary and Secondary Education, in accordance with law. If approved, these methods may be used to avoid lost hours of instruction and make-up days. Any alternatives proposed will ensure rigorous instruction of students that is equivalent to the instruction missed due to canceled school.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 12/21/1993

Revised: 03/16/2004; 05/21/2008; 04/20/2010; 05/15/2012; 04/16/2019; 04/21/2020;

Cross Refs: BDDA, Notification of Board Meetings

BDDB, Agendas

EBC, Emergency Drills GBAD, Telework

GCBDA, Professional Staff Short-Term Leaves

GDBDA, Support Staff Leaves

JED, Student Attendance Absences and Excuses

Legal Refs: §§ 160.011, .041, 163.021, 171.031 - .033, RSMo.

West Plains R-VII School District, West Plains, Missouri

FILE: IHB Critical

EXPLANATION: CLASS SIZE

This is a NEW policy for district consideration. Previously supplemental, this policy aligns with House Bill 604 (2019), which allows for students who reside in a school district that has lost state accreditation, and whose school has also received an annual performance report (APR) score consistent with a classification of unaccredited, to transfer to another school within the unaccredited district with an APR consistent with accredited. (Note, districts are accredited, not schools within the district. Schools receive APR scores, and if APR scores are low enough they are considered "consistent with a classification of unaccredited.") The student may not transfer if doing so would cause the class size and assigned enrollment of the school to exceed the recommendations in the Missouri School Improvement Program's (MSIP) Resource Standards.

If there is no school within the unaccredited district with an APR of accredited, the student may apply to DESE to be assigned to an accredited district or an approved charter school in the same or an adjoining county. Again, the student may attend only if their presence would not cause the assigned class size and assigned enrollment to exceed the recommendations in the MSIP Resource Standards.

Language has been added to this policy to state that the district will enforce the class sizes established in the MSIP Resource Standards in situations where students are seeking to transfer into a school within the district due to accreditation issues. The good news is that there are no unaccredited school districts in Missouri at this time, so MSBA has not included the minute details of the law into this policy.

While most districts will strive to meet DESE's class size recommendations, MSBA does not recommend that a district officially adopt these standards unless required by law to do so because most districts need flexibility and may not always be able to meet those standards.

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	Health Services		Counselor		Special Education	
X	Transportation		Public Info/Communications		Technology	

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CLASS SIZE

The Board of Education is aware that class size impacts student achievement, and the Board directs the superintendent to work with the administrative staff to assign a reasonable number of students to each class and building in the district.

The Board will adopt target class sizes for the various grade levels after considering the recommendations of the superintendent or designee. The superintendent or designee will annually review these target class sizes and recommend changes when necessary. The Board understands that achieving these targets is dependent upon the financial, physical and staffing resources available to the district and that the district might be required to exceed its target class sizes in some instances in order to educate its resident students. However, the Board will not admit a nonresident student if the admission would cause the district to exceed the target class sizes or student-to-teacher ratios unless required by law to do so.

The superintendent or designee may modify the target class size in situations where the classroom is substantially smaller than the average classroom or when other staffing or physical limitations exist. The superintendent or designee may also modify the target class size when necessary for specialized instruction or in situations where equipment is limited, such as music, art, drama, computer or specialized science courses.

Class Size Limits for Transfers Due to Accreditation

If the district becomes unaccredited or a school district in the same or an adjoining county becomes unaccredited and students are eligible to transfer into a district school by law, the district will allow such transfers as long as they do not result in a class size and assigned enrollment that exceeds the standards set by the Missouri School Improvement Program's Resource Standards.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted:

Revised:

Cross Refs: DFI, Setting Tuition for District Programs

JCB, Transfers within the District

JECA, Eligibility to Enroll

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Legal Refs: § 167.895, RSMo.

Turner v. Clayton, 318 S.W.3d 660 (2010)

West Plains R-VII School District, West Plains, Missouri

FILE: IKF Critical

EXPLANATION: GRADUATION REQUIREMENTS

MSBA has modified page five of this policy to be consistent with the Department of Elementary and Secondary Education's Graduation Guidance that allows schools and districts to make the decision about whether a student may use a computer science course to substitute for a math, science or practical arts credit.

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	Transportation		Public Info/Communications	Technology

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GRADUATION REQUIREMENTS

The Board of Education for the West Plains R-VII School District establishes the following graduation requirements as a condition of receiving a diploma. The superintendent or designee will regularly communicate these requirements to students and parents/guardians and recommend modifications to the Board when necessary.

Requirements

A student must meet the following requirements in order to graduate from the West Plains R-VII School District, unless otherwise exempted. The student must:

- 1. Complete a total of 25 credits, including credits required by the State Board of Education.
- 2. Pass examinations on the provisions and principles of American history, American institutions, American civics, and the Missouri and U.S. Constitutions. (§§ 170.011, .345, RSMo.)
- 3. Successfully complete a course of instruction of at least one semester in length on the institutions, branches and functions of the government of the state of Missouri, including local governments, the U.S. government and the electoral process. (§ 170.011, RSMo.)
- 4. Have earned credit in the West Plains R-VII School District's educational program between the ninth and twelfth grades.
- 5. Have taken all required end-of-course (EOC) examinations. (DESE Graduation Guidance)
- 6. Have received 30 minutes of cardiopulmonary resuscitation (CPR) instruction and training in the proper performance of the Heimlich maneuver or other first aid for choking. (§ 170.310, RSMo.)

Exceptions

- 1. Graduation requirements for a student with a disability receiving special education services pursuant to the Individuals with Disabilities Education Act (IDEA) may be determined according to the student's individualized education program (IEP). Any specific graduation requirement may be waived if recommended by the student's IEP team. (DESE Graduation Guidance)
- 2. Students transferring from other Missouri school districts or charter schools, private or parochial schools, home schools, unaccredited schools, and schools in other states or countries will have their credits transferred in accordance with guidance from the

Department of Elementary and Secondary Education (DESE) and may have some graduation requirements waived depending on the circumstances. (DESE Graduation Guidance)

- 3. The district will waive the requirement to pass examinations on the provisions and principles of American history, American institutions and the Missouri and U.S. Constitutions for students who transfer from a school outside Missouri if they can document the successful completion of a course of instruction in the institutions, branches and functions of state government, including local governments, the U.S. government and the electoral process. Such instruction must have been completed in grades nine through twelve. The district will waive the requirement to pass a civics examination when recommended by the student's IEP team. (§ 170.011, RSMo., DESE Graduation Guidance)
- 4. Graduation requirements for foster care students will be modified or waived in accordance with law and Board policy IGBE. (§ 160.1990, RSMo.)
- 5. Students in the household of an active duty member of the military, including students in the household of certain veterans who are deceased or injured as defined by law, who transfer to the district may have graduation requirements modified or waived in accordance with law. (§ 160.2000, RSMo.)
- 6. Eligible students who successfully complete the Missouri Option Program will be awarded a high school diploma. (5 C.S.R. 20-500.330)

Earning Credit, Substituting Credit and Alternatives

- 1. The superintendent or designee is directed to assign credit values for courses offered by or through the school district and to develop formulas and procedures for awarding credit to students who transfer from a district that uses a different standard for awarding credit.
- 2. The West Plains R-VII School District recognizes units of credit obtained through accredited schools and school districts, including credits earned through courses delivered primarily through electronic media, such as online courses. For the purposes of this policy, an "accredited school" is a Missouri public school, a Missouri charter school, the Missouri Course Access Program (MOCAP); a private agency where students with disabilities are placed by a public school; or any school or school district accredited by the Missouri State Board of Education, AdvancED or the Independent Schools Association of the Central States (ISACS). If a school or school district is located in another state, that school or school district must be accredited by that state's department of education, AdvancED, ISACS or the equivalent organizations. (§ 161.670, RSMo., DESE Graduation Guidance)
- 3. The district may waive one unit of academic credit in English language arts, mathematics, science or social studies, whichever is most appropriate, for students who successfully

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complete an eligible three-unit career/technical program. Students must request this credit waiver prior to enrolling in the career/technical program for which the waiver is sought. Students must take the end-of-course exam required for any waived course. Unless otherwise waived by law, students who waive a social studies unit under this section are still required to complete a course of at least one semester in length on the institutions, branches and functions of the government of the state of Missouri, including local governments, and of the government of the United States and the electoral process. Students are also required to meet state requirements regarding American civics. (DESE Graduation Guidance)

- 4. In addition to the waiver of credit above, a student may fulfill one unit of academic credit with a district-approved agriculture or career and technical education course for any English language arts, mathematics, science or social studies unit required for high school graduation in any combination up to fulfilling one requirement in each of the four subject areas. The substitution may not be made for courses that require an end-of-course assessment. Unless otherwise waived by law, students who waive a social studies unit under this section are still required to complete a course of study of at least one semester in length covering the institutions, branches and functions of the government of the state of Missouri, including local governments, and of the government of the United States and the electoral process. Students are also required to meet state requirements regarding American civics. (§ 170.017, RSMo.)
- 5. The district may allow aA student mayto fulfill one credit of any district-required mathematics, science or practical arts unit with a district-approved computer science course as long asif the student has taken or is on track to take all courses that require end-of-course examinations for math and science. The district will notify all students relying on this provision that some institutions of higher education may require four units of academic credit in mathematics for college admission. The district will require the parent, guardian or legal custodian of each student to acknowledge in writing that taking a computer science course to fulfill a unit of academic credit in mathematics may have an adverse effect on college admission decisions. (§ 170.018, RSMo.)
- 6. Students may earn advanced-standing credit by successfully completing high-school level courses prior to entering the ninth grade. Advanced-standing credit may be counted toward meeting all graduation requirements, including state minimum requirements. (DESE Graduation Guidance)
- 7. Students may earn credit for a subject that has been embedded into another subject-area course in accordance with guidelines established by DESE. (DESE Graduation Guidance)
- 8. The superintendent or designee may approve credit earned on a proficiency basis if a student is able to demonstrate mastery of the competencies for a particular course and if state

requirements are met for a quality, competency-based credit system. (DESE Graduation Guidance)

9. Students may earn credit by other means as approved by the Board and in accordance with law.

Diplomas and Certificates

Students who complete the district's graduation requirements or are otherwise entitled to a diploma in accordance with law and district policy will receive a district diploma.

District Diploma for Coursework Completed in Other Districts

In accordance with law and DESE guidance, the district may be required to issue a diploma to students who did not complete their education in the district but who graduated based on the district's graduation requirements. Such circumstances include, but are not limited to, situations where a foster student transfers from the district to another school or district or a student in the household of an active duty member of the military transfers to another district, in accordance with law. (§§ 160.1990, .2000, 167.019, RSMo.)

Diplomas from Other Districts

Students in the household of an active duty member of the military, including students in the household of certain veterans who are deceased or injured as defined by law, who transfer to the district at the beginning of or during their senior year and who will not meet the graduation requirements of the district by the end of the senior year may receive a diploma from the school district they are transferring from if they are able to meet the graduation requirements of that district. (§ 160.2000, RSMo.)

Foster care students who enroll in the district at the beginning of or during their senior year who cannot meet the district's graduation requirements by the end of the senior year, even after all alternatives have been considered, may receive a diploma from the previous school attended if they are eligible to receive a diploma from the previous school. (§ 160.1990, RSMo.)

Certificate of Attendance

Students with disabilities who reach age 21 or otherwise terminate their education and who have met the district's attendance requirements but have not completed the requirements for graduation may receive a certificate of attendance as directed by the student's IEP team. (DESE Graduation Guidance)

Career and Technical Education Certificate

FILE: IKF Critical

In addition to receiving their graduation diploma, students may earn a career and technical education certificate (CTE) if they meet the standards created by the State Board of Education. (§ 170.029, RSMo.)

Seal of Biliteracy

The district may award a Missouri Seal of Biliteracy to students who have attained proficiency in English and at least one other language before high school graduation in accordance with rules established by DESE.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 02/24/1998

Revised: 11/18/2003; 11/20/2007; 05/21/2008; 01/20/2009; 04/20/2010; 04/16/2013;

05/16/2017; 04/17/2018; 04/16/2019; 04/21/2020;

Cross Refs: JECC, Assignment of Students to Grade Levels/Classes

MSIP Refs: R-3

Legal Refs: §§ 160.1990, .2000, 161.670, 167.019, 170.011, .017, .018, .029, .310, .345,

171.171, RSMo.

5 C.S.R. 20-100.190, .230, 500.330

West Plains R-VII School District, West Plains, Missouri

FILE: JCB Critical

EXPLANATION: TRANSFERS WITHIN THE DISTRICT

MSBA retitled this policy to provide clarity in defining the types of transfers that can occur within school districts.

MSBA amended this policy to reflect changes brought about by House Bill 604. This bill addressed the ability of students in districts the Department of Elementary and Secondary Education (DESE) has designated as unaccredited to transfer to schools within and outside the district. MSBA believes that districts will rarely need these provisions; however, there is always that chance. The following are the highlights of the new law.

Under the new law, students are able to transfer to another public school in the student's resident district if the student is enrolled in and has attended, for a full semester immediately prior to the transfer, a school that is located within an unaccredited district that has an annual performance report (APR) score consistent with a classification of unaccredited. The student may only transfer to a school building that has an APR score consistent with accredited. If there is not an eligible school within the unaccredited district that a student may transfer to, the student may apply to DESE to transfer to a school in an accredited district with an APR score consistent with a classification of accredited that is located in the same or an adjoining county or to an approved charter school located in the same or an adjoining county.

Changes in this policy address transfers within the district if the district were ever to become unaccredited. Changes in JCC address the ability of students to transfer outside the district if the district were ever to become unaccredited. Changes to JECA address the requirement for the district to enroll students who reside in neighboring districts that become unaccredited. The good news is that there are currently no unaccredited districts in Missouri.

part	MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.					
	Board Secretary		Business Office		Coaches/Sponsors	
	Facility Maintenance		Food Service		Gifted	
	Human Resources	X	Principals		Library/Media Center	
	Health Services	X	Counselor		Special Education	
X	Transportation		Public Info/Communications		Technology	

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INTRADISTRICT TRANSFERS WITHIN THE DISTRICT

The Board will establish attendance areas for all of the district's school buildings, and students who live within an attendance area will be required to enroll in the designated building unless one of the following exceptions applies.

Reassignment

The superintendent or designee may reassign a student to a different building for the health, safety or welfare of the student, to maintain discipline and safety in the schools, to better meet the educational needs of the student or to address overcrowding in school.

Students with Disabilities

Students with disabilities may be assigned to attend a school outside their attendance area by their Section 504 team or pursuant to their individualized education programs (IEPs). Administrators participating in these decisions will notify the admissions office as soon as the decision is made to place a student outside his or her attendance area.

Homeless Students and Students in Foster Care

As required by law, students placed in foster care or students who qualify as homeless may attend or continue to attend the school of origin when it is determined that it is in the student's best interest, even when the student is placed in a home or temporarily resides in a home in another attendance area or in another school district.

Transfer Requests

A student or his or her parent/guardian may submit a request to transfer the student to a different district school. Student transfer requests must be submitted Students who wish to transfer to a different district school, or their parents/guardians, must submit a transfer request to the district school prior to the beginning of the new semester. and Granting of such transfer requests will be contingent on available space and eligibility as determined by the district. Once a sStudents has who have begun attendance at a school, he or she cannot transfer to another school until the next semester begins unless the student'stheir residence changes to a new attendance area or unless otherwise required by law. Transportation will not be provided to students transferring to schools outside the student'stheir designated attendance area unless required by law.

Transfers Due to Accreditation Status

In accordance with law, if the Missouri State Board of Education declares the West Plains R-VII School District unaccredited, a student who has been enrolled in and attended a district attendance

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FILE: JCB Critical

center that has an annual performance report score consistent with a classification of unaccredited may transfer to another eligible school in the district with the capacity to receive the student. The student must have attended the attendance center for the full semester prior to requesting the transfer. The superintendent or designee will coordinate the transfers in accordance with law.

Students who choose to attend a district school with admission requirements or a competitive entrance process, such as a magnet school or an academically selective school, must meet the admission requirements in order to attend.

Transfers Allowed by Federal Law

Students enrolled in a school identified as persistently dangerous pursuant to federal and state law may transfer to another public school within the district that has not been so identified. A student who has been a victim of a violent criminal offense on school property as defined by state regulation may transfer to another public school in the district upon request.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 09/17/2002

Revised: 03/16/2004; 05/21/2013; 05/16/2017;

Cross Refs: FC, School Closings, Consolidations and Reorganizations

IGBA, Special Education

IGBCA, Programs for Homeless Students

IGBE. Students in Foster Care

IHB, Class Size

Legal Refs: §§ 162.1190, 167.895, RSMo.

5 C.S.R. 20-100.210

Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417

The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794 Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213

The Elementary and Secondary Education Act of 1965, 20 U.S.C. §§ 6311, 7912 McKinney-Vento Homeless Education Assistance Improvements Act of 2001, 42

U.S.C. §§ 11431 - 11435

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FILE: JCB Critical

34 C.F.R. Part 104 34 C.F.R. Part 300

West Plains R-VII School District, West Plains, Missouri

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FILE: JCC Critical

EXPLANATION: TRANSFERS OUTSIDE THE DISTRICT (K-12 Districts)

MSBA has revised this policy to reflect the changes brought about by House Bill 604. This bill addresses the ability of students in districts the Department of Elementary and Secondary Education (DESE) has designated as unaccredited to transfer to schools outside the district. MSBA believes that these provisions will be rarely used by most districts because most districts are not classified as unaccredited. However, there is always that chance. The following are the highlights of the new law.

If there is not a school within the unaccredited district that a student may transfer to, the student may apply to DESE to transfer to a school in an accredited district with an annual performance report (APR) score consistent with a classification of accredited that is located in the same or an adjoining county or an approved charter school located in the same or an adjoining county.

If a student is eligible to begin kindergarten or first grade at a school located within an unaccredited district that has an APR score consistent with a classification of unaccredited that also offers classes above the second-grade level, the student may apply to DESE for a transfer to a school in an accredited district located in the same or an adjoining county or an approved charter school located in the same or an adjoining county. The student must have resided in the school's attendance area on March 1 preceding the school year of first attendance. Otherwise, the student must enroll in the unaccredited district and attend for one semester before transferring.

A student's transfer cannot result in a class size and assigned enrollment that exceeds the Missouri School Improvement Program's standards, and the student must meet enrollment criteria if the school is a magnet school or a selective school. Receiving school districts are not required to hire additional classroom teachers or to construct additional classrooms.

The tuition the unaccredited district must pay to the receiving district is limited to the lesser of the tuition set by the receiving district or the state adequacy target plus the average sum produced per child by the local tax effort above the state adequacy target of the sending district. The unaccredited district will pay the costs for providing special education and related services if the costs exceed the tuition.

DESE will determine to which school districts or approved charter schools the sending district will provide transportation.

DESE is responsible for collecting information from eligible receiving districts and charter schools and providing information and assistance to parents/guardians. DESE will also assign students who seek to transfer to an accredited district or charter school based on set criteria.

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DESE may deny a transfer to a student who has been suspended from school two or more times in the most recent school year or who has been suspended for an act of school violence as defined in law. However, a student may be allowed to transfer on a probationary basis subject to no further disruptive behavior.

Students who move from an attendance area or withdraw from a school they transferred to will lose eligibility to transfer.

If a school district regains accreditation or a school's APR score improves to be consistent with a classification of provisionally accredited or accredited, a student who has transferred to another district or approved charter school may remain to complete middle school, junior high school or high school, whichever occurs first.

DESE will compile and maintain student performance data scores of all students who transfer under the new law.

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	Human Resources	X	Principals	Library/Media Center	
	Health Services	X	Counselor	Special Education	
X	Transportation	X	Public Info/Communications	Technology	

FILE: JCC Critical

INTERDISTRICT TRANSFERS OUTSIDE THE DISTRICT (K-12 Districts)

The West Plains R-VII School District provides an excellent education to students within the boundaries of the district, near the students' homes and families, and therefore does not encourage or support interdistrict transfers outside the district except in the following situations.

Specialized Services

On occasion, students with disabilities require specialized services that are not offered in the West Plains R-VII School District or are more efficiently offered in another district. In those situations, and at the discretion of the district, the district may contract with another district to provide the necessary services to the student. The student will stay enrolled in the West Plains R-VII School District.

Residential Placements in other Districts

When a resident student of the West Plains R-VII School District is placed in programs or facilities in another district by the Missouri Department of Mental Health, the Department of Social Services or a court order, and the placement results in the student living in a different district, the student is still considered a resident of the West Plains R-VII School District, but the district in which the student is living is responsible for educating the student. The West Plains R-VII School District will pay the educating district an amount equal to the average sum produced per child by the West Plains R-VII School District's local tax effort.

Homeless Students and Students in Foster Care

In accordance with law, when it is in the best interest of a student who is in foster care or identified as homeless to attend his or her school of origin and that school is in another district, the West Plains R-VII School District will assist the other district with the transfer and provide transportation when required to do so.

Transfers Due to Accreditation Status

In accordance with law, if the Missouri State Board of Education declares the West Plains R-VII School District unaccredited, any student who is eligible to transfer but is not able to do so within the district may apply to the Department of Elementary and Secondary Education (DESE) to transfer to an eligible attendance center located within an accredited district in the same county as West Plains R-VII School District or an adjoining county or an eligible charter school located within the same county as the West Plains R-VII School District or an adjoining county. The district will pay tuition to the receiving school district or charter school and will provide transportation to at least one receiving school district or charter school designated by DESE.

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Loss of Accreditation

In accordance with law, if the Missouri State Board of Education declares the West Plains R-VII School District unaccredited, the district will pay the tuition for resident students to attend an accredited Missouri public school or an approved charter school in the same county as the West Plains R-VII School District or an adjoining county. The student must be currently enrolled in the West Plains R-VII School District or the parent/guardian must first register with the district and verify residence in the district. The parents/guardians must notify the West Plains R-VII School District annually by February 1, in writing and on a form provided by the district, that they are seeking transfer of the student to another district. The West Plains R-VII School District will not recognize the transfer or pay tuition for the transfer unless these steps are followed. All parents/guardians of transfer students under this section must annually verify residence with the West Plains R-VII School District before the district will recognize the transfer.

In accordance with law, the district will designate one or more accredited districts or approved charter schools to which the district will provide transportation. Parents/Guardians seeking to send a student to an eligible accredited district or approved charter school to which the West Plains R-VII School District does not provide transportation are responsible for providing the student's transportation, but the district will pay the tuition.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 05/16/2017

Revised:

Cross Refs: IGBA, Special Education

IGBCA, Programs for Homeless Students

IGBE, Students in Foster Care

Legal Refs: §§ 167.126,.131, .132, .241, .895, .898, RSMo.

Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417

34 C.F.R. Part 300

McKinney-Vento Homeless Education Assistance Improvements Act of 2001, 42

U.S.C. §§ 11431- 11435

The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794

FILE: JCC Critical

34 C.F.R. Part 104 Breitenfeld v. Sch. Dist. of Clayton, 399 S.W.3d 816 (Mo.banc 2013)

West Plains R-VII School District, West Plains, Missouri

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EXPLANATION: <u>ELIGIBILITY TO ENROLL (District Allows Tuition-Paying, Nonresident Students to Enroll and Attend)</u>

This policy has been revised for clarity and to comply with Senate Bill 306 (2019). That bill revises current residency statutes to require school districts to allow for remote registration of students whose parents/guardians are moving to Missouri due to relocation under military orders. Neither the parent/guardian nor the student is required to be physically present to enroll in school, and parents/guardians are not required to provide proof of residency until the student has been in attendance in the district for up to ten days.

MSBA also revised this policy to reference the new law regarding transfers from unaccredited districts passed in House Bill 604 (2019). That bill created a new statutory scheme where the Department of Elementary and Secondary Education will assign students to receiving districts (see §§ 167.895 - .898, RSMo.). The legislation also sets tuition as the lesser of the tuition set by the receiving district or charter school and the state adequacy target plus the per-pupil local effort (see § 167.143, RSMo.). There are no unaccredited districts in Missouri at this time.

Finally, MSBA has moved the details about setting tuition to new policy DFI, which is also in this update. JECA now focuses exclusively on admission and enrollment, and the financial aspects are covered in DFI.

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part	particular importance to them. The titles on this list may not match those used by the district. Please forward							
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ADMISSION OF STUDENTS ELIGIBILITY TO ENROLL

(District Allows Tuition-Paying, Nonresident Students to Enroll and Attend)

The West Plains R-VII School District encourages all eligible students to enroll in the district. The superintendent or designee will develop an admission process that meets legal requirements and is efficient and welcoming to parents/guardians and students.

Enrollment

In general, in order to enroll a student in the West Plains R-VII School District, a student, the parent, legal guardian, military guardian, person acting as a parent or the student must provide proof of legal residency in the district or request a waiver of proof of residency (as outlined in this policy) and must complete all admission requirements as determined by Board policies, regulations and procedures. Students whose parents/guardians are being relocated to Missouri under military orders and who are registering remotely are required to provide proof of residency within ten days of the student's actual attendance in the district.

Students who do not provide proof of residency in the district will only be admitted without payment of tuition if only as permitted in this policy or required by law. This district allows nonresident students living in Missouri who are otherwise entitled to attend the West Plains R-VII School District to enroll in and attend this district upon payment of tuition.

The Board directs the superintendent or designee to create procedures for enrolling students and for collecting tuition or other payments when applicable and authorized under this policy.

Resident and Nonresident Students

A student is a "resident" student if he or she meets at least one of the following criteria:

- 1. The student physically resides and is domiciled in the district. The domicile of a minor child shall be the domicile of a parent, military guardian pursuant to a military-issued guardianship or court-appointed legal guardian. A "power of attorney" document alone, with the exception of a special power of attorney document relevant to the guardianship of a child in the household of an active duty member of the military, is insufficient to satisfy the "court-appointed legal guardian" requirement.
- 2. The student physically resides in the district for reasons other than obtaining access to the district's schools, regardless of with whom the student is living, and has a waiver of proof of residency on file.
- 3. The student will soon physically reside in the district due to relocation to Missouri of one or both of the student's parents/guardians under military orders.

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Students who do not meet the requirements to be a resident student of the district, as defined in Board policies and law, will be considered nonresidents.

Waiver of Proof of Residency

In cases where a student living in the district wishes to enroll, but the student does not live with a parent, military guardian or court-appointed guardian in the district and is not otherwise allowed by law or a contractual relationship with another district to attend, the student, parent, military guardian, legal guardian or person acting as a parent must request a waiver of proof of residency. Waivers of proof of residency will only be granted only on the basis of hardship or good cause. Good cause shall include situations where the student is living in the district for reasons other than attending school in the district. Under no circumstances shall athletic ability be a valid basis of hardship or good cause for the issuance of a waiver.

The Board delegates to the superintendent or designee the responsibility offor bringing to the Board's attention any waiver application for a waiver in which the student is not clearly entitled to attend school in the district. All other applications will be accepted and granted by the superintendent or designee on behalf of the Board. Once an waiver application for a waiver has been identified for Board review, the Board shall convene a hearing to consider the request as soon as possible, but no later than 45 days after the receipt of the waiver request, or else the waiver shall be granted. The Board president may appoint a committee of the Board to act in lieu of the Board to consider waiver requests.

Once a waiver of proof of residency has been requested and the superintendent or designee has determined that attendance is in the best interest of the student, the student may be permitted to enroll and attend school until such time as the Board decides to grant or deny the waiver request If a waiver request has been forwarded to the Board for review, the superintendent or designee may permit a student to temporarily enroll and attend school until the Board meets to decide whether the waiver request will be granted, if it is determined to be in the best interest of the student. If the Board grants the waiver request, the student will be allowed to continue attending school in the district. If the Board denies the waiver request, the student shall not be allowed to continue attending school in the district.

In instances where there is reason to suspect that admission of the student will create an immediate danger to the safety of other students and employees of the district, the superintendent or designee may convene a hearing within five working days of the enrollment request to determine whether the student may enroll.

FILE: JECA Critical

Students Otherwise Entitled by Law to Enroll

In accordance with law, students will be enrolled and admitted without going through the waiver process when they attend under one of the following conditions, and tuition for these students, when applicable, will be charged in accordance with policy DFI. These conditions include students who:

- 1. Are considered homeless in accordance with state and federal law (42 U.S.C. § 11431 11435; § 167.020, RSMo.).
- 2. Are attending the district as participants in an interdistrict transfer program established under a court-ordered desegregation program (§ 167.020, RSMo.).
- 3. Are wards of the state and have been placed in a residential care facility within the district by state officials (§ 167.020, RSMo.).
- 4. Have been placed in a residential care facility within the district due to a mental illness or developmental disability (§ 167.020, RSMo.).
- 5. Have been placed in a residential care facility within the district by a juvenile court (§ 167.020, RSMo.).
- 6. Are assigned to the district by the commissioner of education due to an unusual or unreasonable transportation hardship (§ 167.121, RSMo.). The resident district will pay the tuition.
- 7. Have been identified as students with disabilities under state eligibility criteria and are in the district for reasons other than accessing the district's educational program (§ 167.020, RSMo.).
- 8. Have a permanent or temporary home in the district and are orphans, have only one parent living or their parents do not contribute to their support, as long as the students are between the ages of 6 and 20 years old and are unable to pay tuition (§ 167.151, RSMo.).
- 9. Are children of parents/guardians who pay school taxes on property in the school district but do not live in the district. These students may attend school in the district on a tuition basis and will receive a credit for the school taxes paid (§ 167.151, RSMo.).—School taxes paid to the school district by the parents/guardians of nonresident students shall be deducted from the tuition charge applicable to the school term or fractional part thereof, concurrent with the calendar year in which the taxes are paid. The deduction will be prorated among the number of students per family attending the district's schools. A tax statement must be submitted to the superintendent or designee before a student will be admitted.

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- 10. Are children of parents/guardians who own real estate of which 80 acres or more are used for agricultural purposes and upon which their residence is situated. These children may attend school, without paying tuition, in any district in which a part of such real estate, contiguous to that upon which their residence is situated, lies, provided that 35 percent of the real estate is located in the district of choice (§ 167.151, RSMo.). Such parents/guardians are required to send notification by June 30 to all school districts involved specifying which district their children will attend, and the children will only attend the district notified for that school year. If notification is not received, such children shall attend the school in which the majority of the parent's/guardian's property lies.
- 11. Have been placed by the Missouri Department of Mental Health, the Missouri Department of Social Services or by court order in facilities or programs located within the district, even if their domicile is in another district (§ 167.126, RSMo.). Tuition will be collected in accordance with policy DFI.
 - The domicile district of a student is the school district where the student would have been educated if not placed in the facility or program. Each domicile district will pay the West Plains R-VII School District the average sum produced per child by the domicile district's local tax effort. A special school district will pay the average sum produced per child by the local tax efforts of the domiciliary districts. The district may, if such funds are available, receive payment from the Department of Elementary and Secondary Education (DESE) for educational costs that exceed the amount received from the domicile district, state aid and other state funds. In addition, the district may receive payments from DESE in lieu of receiving the local tax effort from the domiciliary district in some situations.
- 12. Are residing in a Missouri school district that has been declared unaccredited by the Missouri State Board of Education (State Board) and that is located in the same county as the West Plains R-VII School District or an adjoining county (§167.131895, RSMo.). The unaccredited district will pay tuition as calculated by the West Plains R-VII School District or the State Boardrequired by law. The West Plains R-VII School District is not responsible for providing transportation.
 - The Board will annually set tuition for each grade-level grouping in accordance with law.

 If an unaccredited district disputes the amount of tuition, the Board will submit the dispute to the State Board for resolution.
- 13. Are living in a district that does not provide education for all grade levels (such as K–6 or K–8 districts) that is located in the same county as the West Plains R-VII School District or an adjoining county if that district does not provide education for all grade levels, such as K–6 or K–8 districts (§ 167.131, RSMo.). The sending district will pay tuition as calculated by the West Plains R-VII School District or the State Board. The West Plains R-VII School District is not responsible for providing transportation. Before the district will enroll the

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student, the student must first enroll in the sending district and verify residency in that district.

The Board will annually set tuition for each grade-level grouping in accordance with law. If a sending district disputes the amount of tuition, the Board will submit the dispute to the State Board for resolution.

- 14. Are placed in the care of another person living in the district because one or both of their parents/guardians have been stationed or deployed out of state or deployed within Missouri by the military or because of active duty military service. These students will be allowed to attend school in the district without the payment of tuition (§§ 160.2000, 167.020, RSMo.). In addition, if the active duty orders expire during the school year, the students may finish the school year in the district in accordance with law.
- 15. Were enrolled in the West Plains R-VII School District but, due to the active duty military service of a parent/guardian, are placed in the care of a person who resides in another school district. These students will be allowed to continue to attend school in the West Plains R-VII School District without payment of tuition (§ 160.2000, RSMo.).
- 16. Attend a private school within the district and are enrolled in the district for the limited purpose of special education identification and the receipt of some special education services when available as mandated by federal special education law (§ 167.020, RSMo.).
- 17. Have been placed in foster care outside the district if they pPreviously attended the district and are have been placed in foster care in an adjacent district (§ 167.019, RSMo.).
- 18. Are otherwise required by law to be enrolled and admitted.

Enrollment at the Option of the District

The Board in its discretion may also allow students to enroll and attend under the following circumstances without going through the waiver process. Unless required by law, no student will be enrolled in the West Plains R-VII School District if the enrollment might result in overcrowding, disruption to the educational environment or a financial hardship to the district.

- 1. The district may enroll and educate nonresident students on a contractual basis with another school district that will pay the tuition or educational expenses (§ 167.020, RSMo.). For example, students may attend a district alternative education program on a contractual basis or as part of a regional or cooperative education program.
- 2. The children of nonresident teachers and regular employees may enroll in the district without paying tuition when the resident district is not otherwise liable for tuition (§§ 163.011,

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FILE: JECA Critical

168.151, RSMo.). In accordance with law, these students will be considered resident students for the purpose of determining average daily attendance, and the Board shall not solicit or receive money from a teacher employed by the district for the purpose of paying tuition or any other expenses for the operation of schools.

- 3. The district may enroll students pursuant to a contractual arrangement that complies with the Enrollment Option Act when permitted by law (§§ 162.1040 .1059, RSMo.). A nonresident student enrolled pursuant to an enrollment option program shall be counted as a resident student for the purposes of determining state aid.
- 4. Nonresident students living in Missouri will be permitted to enroll in the district's schools upon payment of tuition as long as the admission will not require the district to exceed the district's target class sizes and student-to-teacher ratios set by the Board. Nonresident students will only be permitted to enroll upon agreement to pay tuition, as calculated by the West Plains R-VII School District or the State Board, unless the students are exempt from payment of tuition as allowed by law or another arrangement has been made with Board approval. Tuition rates shall be determined annually on the basis of the per-pupil cost for the preceding year for the operation, maintenance and debt service of the schools, as prescribed by state law. A nonresident student shall be defined as a student who does not meet the requirements to be a resident student of the West Plains R-VII School District, as defined in Board policies and law.
- 5. In accordance with law, the district may enroll nonresident students in its summer school program if there is room in the district's program to accommodate the students and the students are not attending summer school in another district (§ 167.227, RSMo.). The district will either count the students as residents for state aid purposes or allow them to attend upon payment of tuition by another district or the parents/guardians.
 - The district will not enroll nonresident students in summer programs funded entirely by federal funds unless there is an interdistrict agreement to provide those services.
- 6. Foreign exchange students living within the boundaries of the school district who have obtained a J-1 visa and who are sponsored by an organization listed on the Council on Standards for International Educational Travel (CSIET) Advisory List will be allowed to enroll in the school district. Such enrollment will be conditioned upon approval of the superintendent and in accordance with procedures set forth by the superintendent or designee. The Board of Education reserves the right to limit the number of foreign exchange students enrolled in a given year. Attendance by foreign exchange students is a privilege, not a right.
- 7. Children residing in institutions located within the district that provide a place of residence for three or more such children whose domicile is not in the state of Missouri may be

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admitted pursuant to a contractual arrangement, provided that the school district, its taxpayers, the state of Missouri or its political subdivisions bear no financial burden as a result of the placement (§ 167.126, RSMo.).

Tuition

The amount of tuition, when referenced in this policy, will be determined by the West Plains R-VII School District or the State Board, in accordance with law and policy.

Removal of Students Ineligible to Attend

The superintendent or designee will investigate any information the district receives indicating that a student is not a resident of the district or not otherwise entitled to attend the district in accordance with law or this policy. If the superintendent or designee determines after the investigation that the student is not a resident of the district and is not otherwise entitled to enroll in and attend the district in accordance with law and the district's policy, the district will notify the student's parents/guardians, ask them to withdraw the student by a specific date, and offer the parents/guardians a hearing. If the parents/guardians do not request a hearing by the specified deadline and do not withdraw the student, the district will formally remove the student from its rolls and notify the parents/guardians that the student may no longer attend school in the district.

Unless otherwise prohibited by law, the district may exclude students from the district's education programs for failure to pay tuition after the responsible party is notified of the delinquency and given a reasonable amount of time to pay the district.

Educational Larceny

It is a crime to provide the district false information regarding residency. The Board authorizes the superintendent or designee to seek allmake a criminal complaint and pursue civil recourse against any person who fraudulently asserts or attempts to fraudulently assert residency in the district.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

FILE: JECA Critical

Adopted: 12/19/2000

Revised: 03/15/2005; 12/20/2005; 01/20/2009; 04/15/2014; 05/10/2016;

Cross Refs: DFI, Setting Tuition for District Programs

IGBCA, Programs for Homeless Students

IGBE, Students in Foster Care

IHB, Class Size

 $Legal\,Refs: \quad \S\S\,160.2000,\,162.1040\,-\,.1059,\,163.011,\,167.019\,-\,.022,\,.121,\,.126,\,.131,\,.151,\,.227,\,.124,\,$

.895, .898, 168.151, 431.058, 475.060, RSMo.

8 U.S.C. § 1101

McKinney-Vento Homeless Education Assistance Improvements Act of 2001,

42 U.S.C. §§ 11431 - 11435

Blue Springs R-IV Sch. Dist. v. School Dist. of Kansas City, 415 S.W.3d 110 (Mo.

2013)

Breitenfeld v. School Dist. of Clayton, 399 S.W.3d 816 (Mo. 2013)

Martinez v. Bynum, 461 U.S. 321 (1983)

Horton v. Marshall Public Sch., 769 F.2d 1323 (8th Cir. 1985)

Washington v. Ladue Sch. Dist. Bd. of Educ., 564 F. Supp. 2d 1059 (E.D. Mo. 2008)

West Plains R-VII School District, West Plains, Missouri

FILE: JFG Critical

EXPLANATION: <u>SEARCHES OF STUDENTS</u>

MSBA has revised this policy to address student searches exclusively. New policy JFGA will be devoted to student interviews.

Many districts have asked for language relating to drug-detection dogs, so MSBA has added a section addressing the basic parameters for using drug-detection dogs. JFG-AP1, also in this update, provides more detail about using drug-detection dogs. There is also a basic form letter (JFG-AF1) the district may use to notify the school community of the intent to use drug-detection dogs.

This updated policy includes language about testing students for drugs and alcohol as well as updated language on the use of school resource officers.

The district should always proceed with caution when conducting searches related to students and should contact the MSBA legal department or the district's private attorney with any questions before doing so.

part	MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.						
X	Board Secretary		Business Office		Coaches/Sponsors		
	Facility Maintenance		Food Service		Gifted		
	Human Resources	X	Principals		Library/Media Center		
	Health Services	X	Counselor		Special Education		
	Transportation	X	Public Info/Communications		Technology		

For Office Use Only: JFG-C.IK (7/20)

FILE: JFG Critical

REFERENCE COPY

FILE: JFG Critical

INTERROGATIONS, INTERVIEWS AND SEARCHES OF STUDENTS

The district respects the privacy of students. However, in order to maintain a safe learning environment and properly investigate potential misconduct, district personnel may search student property or district property used by students and, in some limited situations, may require students to undergo drug and/or alcohol testing. All searches will be conducted professionally and in accordance with law. The superintendent or designee is directed to provide staff with appropriate training and is authorized to contact the district's attorney for advice prior to conducting any search.

Searches by School District Personnel

Searches of District Property

Students do not have an expectation of privacy in district-provided property. School lLockers, desks, technology and other district property are provided for the convenience of students and, as such, are subject to periodic inspection without notice in accordance with law.

Searches of Student Property

Student property, including vehicles parked on district property, may be searched based on reasonable suspicion of a violation of law, district rules, policy or lawother rules applicable to students. Reasonable suspicion must be based on facts known to the administration, credible information or reasonable inference drawn from such facts or information. Searches of student property shall be limited in scope based on the original justification offor the search. The privacy and dignity of students shall be respected. Searches shall be carried out in the presence of adult witnesses and not in front of other students, unless exigent circumstances exist when possible.

It is a privilege, not a right, to park on school grounds. The school retains the authority to conduct routine patrols of any vehicle parked on school grounds. The interior of a student's automobile on school premises may be searched if the school authority has reasonable suspicion to believe that such a search will produce evidence that the student has violated or is violating either the law or district policy.

Searches of Students

If reasonable under the circumstances, district administrators performing a search may require students to empty pockets or remove jackets, coats, shoes and other articles of exterior clothing that when removed do not expose undergarments not otherwise observable.

The administration District administrators will contact law enforcement officials to perform a search if the administration they reasonably suspects that a student is concealing controlled substances, drug paraphernalia, weapons, stolen goods or evidence of a crime beneath his or her clothing and the

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FILE: JFG Critical

student refuses to surrender such items. District administrators may contact l\(\text{L}\) aw enforcement officials may be contacted for assistance in performing a search in any case in which a student refuses to allow a search or in which the search cannot safely be conducted safely.

School District employees, administrators and volunteers, other than commissioned law enforcement officers officials, shall not strip search students, as defined in state law, except in situations where an employee reasonably believes that an administrator may conduct such a search if a commissioned law enforcement officer is not immediately available and the administrator has reason to believe that the student possesses a weapon, explosive or substance that poses an imminent threat of physical harm to the student or others and a commissioned law enforcement officer is not immediately available.

If a student is strip searched, as defined in state law, by a school employee an administrator or a commissioned law enforcement officer, the district will attempt to notify the student's parents/guardians as soon as possible.

During an examination, and if reasonable under the circumstances, school employees may require students to empty pockets or remove jackets, coats, shoes and other articles of exterior clothing that when removed do not expose underwear. Employees may also remove student clothing to investigate the potential abuse or neglect of a student, give medical attention to a student, provide health services to a student or screen a student for medical conditions. For the purposes of this section, the term "strip search" shall not include the removal of clothing in order to investigate the potential abuse or neglect of a student, give medical attention to a student or screen a student for medical conditions.

Drug-Detection Dogs

The district may arrange for law enforcement officials to use professionally trained dogs to detect the presence of drugs on district property. A dog alerting to the presence of drugs will constitute reasonable suspicion for district administrators to conduct a search. Drug-detection dogs will not come into direct contact with students. The superintendent or designee shall develop procedures for the use of drug-detection dogs.

Student Drug and Alcohol Testing

If district personnel have reasonable suspicion that a student is inebriated or has come to school soon after consuming drugs or alcohol, the district may require the student to participate in a drug or alcohol test given by district authorities. If the student refuses to participate, the student may be disciplined as if the student tested positive for the substance.

In accordance with law, the district may implement a random student drug-testing program for students in extracurricular activities.

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FILE: JFG Critical

School Resource Officers

The A school resource officer (SRO) may interview or question students regarding an alleged violation of law. A school resource officer may also accompany school district officials executing a search or may perform searches under the direction of school district officials based on the reasonable suspicion standard. However, the SRO may choose not to participate in the search if the SRO believes that such participation might interfere with the successful future criminal prosecution of the student.

Interview with Police or Juvenile Officers/Other Law Enforcement Officials

Law enforcement officials may wish to interview students regarding their knowledge of suspected criminal activity and may wish to interrogate students who are themselves suspected of engaging in criminal activity. Such interviews and interrogations are discouraged during class time, except when law enforcement officials have a warrant or other court order or when an emergency or other exigent circumstances exist. It is the responsibility of the principal or designee to take reasonable steps to prevent disruption of school operations while at the same time cooperating with law enforcement efforts.

When law enforcement officials find it necessary to question students during the school day or during periods of extracurricular activities, the school principal or designee will be present and the interview will be conducted in private. The principal will verify and record the identity of the officer or other authority and request an explanation of the need to question or interview the student at school. The principal ordinarily will make reasonable efforts to notify the student's parents/guardians unless the interviewer raises a valid objection to the notification.

Removal of Students from School by Law Enforcement Officials

Before a student at school is arrested or taken into custody by a law enforcement official or other legally authorized person, the principal will verify the official's identity. To the best of his or her ability, the principal will verify the official's authority to take custody of the student. The school principal will attempt to notify the student's parents/guardians that the student is being removed from school.

Interview with the Children's Division

Representatives of the Children's Division (CD) of the Department of Social Services may meet with students on campus. The district liaison will work with CD to arrange such meetings so they are minimally disruptive to the student's schedule. If the student is an alleged victim of abuse or neglect, CD may not meet with the student in any school building or child care facility where the

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FILE: JFG Critical

abuse of the student allegedly occurred. The principal will verify and record the identity of any CD representatives who request to meet with or take custody of a student.

Contacts by Guardian Ad Litem and Court-Appointed Special Advocate

When a court-appointed guardian ad litem or special advocate finds it necessary to interview a student during the school day or during periods of extracurricular activities, the school principal or designee must be notified. The principal will verify and record the identity of the individual through the court order that appoints him or her. The interview must be conducted in a private setting and with the least disruption to the student's schedule.

* * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 09/23/2003

Revised: 09/21/2004;

Cross Refs: ECD, Traffic and Parking Controls

ECG, Animals on District -Property

EHB, Technology Usage GBCB, Staff Conduct

GCPD, Suspension of Professional Staff Members GCPE, Termination of Professional Staff Members

GDPD, Suspension of Support Staff Members

GDPE, Nonrenewal and Termination of Support Staff Members

KNAJ, Relations with Law Enforcement Authorities

Legal Refs: §§ 167.166, 210.145, 544.193, RSMo.

New Jersey vs. T.L.O., 469 U.S. 325 (1985)

Burlison v. Springfield Pub. Schs., 708 F3d 1034 (2013)

West Plains R-VII School District, West Plains, Missouri

FILE: JFGA Critical

EXPLANATION: INTERVIEWS WITH OR REMOVAL OF STUDENTS

This is a NEW policy for district consideration. MSBA has split policy JFG into one policy addressing searches (see JFG) and this policy addressing interviews with and removal of students.

Last year MSBA released "Guidelines for School Officials Regarding Law Enforcement Officials Interviewing Students at School," a guidance created in consultation with law enforcement, school resource officers (SROs), prosecutors and the Children's Division (CD) of the Missouri Department of Social Services. Many of you may have this guidance, which offered practical advice based on the law as we understood it at the time. It was based on the premise that, with some exceptions, law enforcement officials should not interview students at school.

Recently, a federal district court in Missouri refused to dismiss claims against a school district, an SRO in the district and the city that employed the SRO based on a police interview that took place at school. The incident under investigation was off campus and outside school hours. The suit claims the district did not follow its policy on requiring accompaniment of students by an administrator; that the district did not contact the student's parent in advance to obtain consent; that an SRO went and retrieved the student, put her in a room with the police, shut the door, and did not attend the conversation (nor did anyone else for the district); and that the district had an informal policy or custom of permitting all this, the written policy notwithstanding.

Surveying the current state of constitutional law on a scenario of this kind, the court determined that when a school official removes a student from a classroom at the behest of the police and places the student in a room with two police officers behind a closed door, that school official is participating in the "seizure" of the student for a *criminal* investigation. The student's reasonable belief that she was not free to refuse or leave the interview contributed to classifying the scenario as a criminal seizure. Indeed, the court noted that courts generally agree that students will not feel free to decline or terminate the encounter and go about their normal business.

Where there is a seizure without consent, warrant, court order or probable cause, a student's Fourth Amendment rights are violated in this scenario, said the court, noting:

[Student] has alleged that [school official] was the one who directed her out of her class room and told [student] that two [police] officers had come to the school to question her, and who led [student] into the room with the [police] officers and left her there, after closing the door. In short, the complaint alleges that [school official] seized

FILE: JFGA Critical

[student]. The fact that [school official] did not herself question [student] does not mean that [school official] cannot be sued for unconstitutional seizure.

The court's decision means the student can proceed to present her case at trial. The factual setting may be different, but the court's survey of the constitutional issues applicable to the *allegations*, if proven, is not dependent on any additional fact-finding.

Thus, MSBA is concerned about this "seizure" analysis applied to the involvement of school officials (including SROs) when the investigation is for police criminal purposes instead of school purposes. Because violations of constitutional rights are serious and can provoke protracted, expensive litigation, remedies and/or expensive settlement costs, this policy will take a much stricter approach to law enforcement interviews than was proposed in the guidance.

Quite simply, law enforcement requests to have students taken from class to be questioned about off-campus crimes have a heightened risk to the *school official* under this new court decision. Seizures of this type, if found unconstitutional, may also cause the criminal case to have evidence obtained during the seizure excluded from the prosecutor's case. Thus instead of a successful criminal case, the government officials involved may become defendants in a civil rights action.

It is extremely important that the district train all administrators and SROs on this policy or whatever policy the district has adopted to regulate access to students by law enforcement. The district should also share this policy and the rationale behind it with those impacted by this policy. Such discussion will go a long way toward maintaining a good relationship with law enforcement officials and other entities.

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X	Human Resources	X	Principals	Library/Media Center
	Health Services	X	Counselor	Special Education
	Transportation		Public Info/Communications	Technology

FILE: JFGA Critical

INTERVIEWS WITH OR REMOVAL OF STUDENTS

District Personnel Discussions with Students

There are many situations where school employees will meet with individual students. School counselors meet with students to discuss academics and personal issues, teachers often discuss academic performance with students, and school officials meet with students when investigating disciplinary violations. These conversations are an essential part of the educational process. The district will not honor requests by parents/guardians to be informed prior to these discussions, be present during the discussions or prohibit conversations between a student and staff members.

School Resource Officers (SROs)

An SRO's role in interviewing students or taking students into custody will be addressed in the agreement between the district and the law enforcement agency commissioning the SRO.

Crimes Committed on District Property or at District Activities

If a student commits a crime on district property or at a district activity, school officials will contact law enforcement as required by law and Board policy. School officials will also contact the student's parent/guardian. District staff will interview the student as part of the misconduct investigation and student discipline process, but law enforcement will not be allowed to interview the student except as described below.

Law Enforcement Interviews

Law enforcement officials requesting to interview a student at school will provide the principal or designee the reason for the interview and provide any applicable warrant or court order. The principal or designee will record the identity of the law enforcement officials and the stated reason for the interview.

The district will not allow law enforcement officials to interview students at school unless one of the following applies:

- 1. The law enforcement official has presented an applicable warrant or court order authorizing the official to take custody of the student or interview the student.
- 2. Consent for the interview is provided by the parent/guardian or the student if the student is 18 or older and is otherwise competent to consent.
- 3. Exigent circumstances exist that school officials consider sufficient to justify the interview. Exigent circumstances are sufficient if the law enforcement officials demonstrate that

FILE: JFGA Critical

delaying the interview may pose a danger to the health or safety of the student, other students, district employees or others.

If the interview is permitted, the principal or designee will be present during the interview. Unless the parent/guardian was already contacted, the principal or designee will attempt to contact the parent/guardian immediately after the interview.

Removal of Students from School by Law Enforcement Officials

If a law enforcement official or other legally authorized person wishes to remove a student from school, the principal or designee must take the following steps:

- 1. Verify the identity of any law enforcement official or other legally authorized person before they are allowed to take a student into custody.
- 2. Verify, to the best of his or her ability, the official's authority to take custody of the student before they are allowed to take a student into custody.
- 3. Require officials who are determined to have the authority to take custody of a student to remove the student in a manner that minimizes disruption to the school environment.
- 4. Attempt to notify the student's parents/guardians that the student is being removed from school.

Children's Division (CD) Interviews

CD representatives may meet with students on campus. The district liaison will work with the CD to arrange such meetings to be minimally disruptive to the student's schedule. If the student is an alleged victim of abuse or neglect, the CD may not meet with the student in any school building or childcare facility where the abuse of the student allegedly occurred. The principal or designee will verify and record the identity of any CD representatives who request to meet with or take custody of a student.

Guardian Ad Litem and Court-Appointed Special Advocate Interviews

When a court-appointed guardian ad litem or special advocate finds it necessary to interview a student during the school day or during periods of extracurricular activities, the principal or designee must be notified prior to the scheduled interview. The principal or designee will verify and record the individual's identity through the court order that appointed the individual. The interview must be conducted in a private setting and with the least disruption to the student's schedule.

FILE: JFGA Critical

Student Records Access

Student records will be provided only in accordance with state and federal law.

* * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted:

Revised:

Cross Refs: KNAJ, Relations with Law Enforcement Authorities

Legal Refs: §§ 210.145, 544.193, RSMo.

The Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g

West Plains R-VII School District, West Plains, Missouri

FILE: JG Critical

EXPLANATION: STUDENT DISCIPLINE

MSBA has revised this policy to remove references to secluding students. This issue is more than adequately addressed in policy JGGA, and MSBA is concerned that repeating language in two policies may result in a conflict. Seclusion should never be used for disciplinary reasons. MSBA has also revised this policy for clarity, to address equity issues and to update the section regarding discipline for off-campus misconduct.

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Board S	Secretary		Business Office	Coaches/Sponsors

Board Secretary		Business Office	Coaches/Sponsors
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Human Resources	X	Principals	Library/Media Center
Health Services	X	Counselor	Special Education
Transportation		Public Info/Communications	Technology

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FILE: JG Critical

STUDENT DISCIPLINE

It is essential that the district maintain a classroomsafe school environment and a climate that allows teachers to communicate effectively with all students in the class and allows all students in the class to learn. Discipline will be equitably applied and viewed as a learning opportunity with the ultimate goal of improving behavior, safety and the school climate. The district seeks to minimize the unnecessary exclusion of students from classrooms and school and encourages the superintendent and district staff to exclude students only when necessary to maintain a safe and appropriate learning environment.

The superintendent or designee is authorized to contact the district's attorney for advice on the legality of district discipline or the discipline process. The Board encourages the superintendent to recommend changes to Board policy related to student discipline as needed.

Discipline Code

To assist district staff in maintaining the necessary classroomeducation environment, the Board of Education has created a discipline code that addresses the consequences, including suspension or expulsion, for students whose conduct is prejudicial to good order and discipline in the schools or impairs the morale or good conduct of other students.

The district's comprehensive written code of conduct of the district is composed of this policy and includes, but is not limited to, the following policies, procedures and regulations: this policy, JG-R1, JG-R2, JG-R3, JG-R4, JGA, JGB, JGD, JGE, and JGF and associated procedures. A copy of tThe district's comprehensive written code of conduct will be placed on the district's website, and a copy will be available in the superintendent's office during normal business hours. The code of conduct will be distributed to everyall students and their parents/guardians of every student at the beginning of each school year, which may be accomplished by directing students and parents/guardians to the district's website. These policies, regulations and procedures will apply to all students in attendance in the district's instructional and support programs as well as at district-sponsored activities and will be available in the superintendent's office during normal business hours.

Application Equity

These policies, regulations and procedures will apply to all students in attendance in district instructional and support programs as well as at school-sponsored activities. Off-campus misconduct that adversely affects the educational climate will also be subject to these policies, regulations and procedures. All district staff are required to enforce district policies, regulations and procedures in a manner that is consistent, developmentally appropriate and equitable. District staff who increase or decrease the consequences for student misconduct based on individual circumstances must document the reasons for the variance. The superintendent or designee will regularly review district discipline data to determine whether district policies are being equitably

FILE: JG Critical

enforced and, when necessary, make recommendations to the Board for policy changes, training or resources to further the district's goals for providing equitable education to all students.

Discipline for Off-Campus Misconduct

Students may be disciplined for misconduct that occurs off district grounds and outside a district activity when allowed by law including, but not limited to, the following situations:

- 1. The district's technology is used.
- 2. The student's conduct negatively impacts the education environment or there is a nexus to the education environment.
- 3. The sStudents who havehas been charged with, convicted of, or pled guilty to the commission of a felony in a court of general jurisdiction for commission of a felony (not a juvenile court). The Board may be suspended such students after a hearing in accordance with law.
- 4. The student has been indicted on, charged with or convicted of one of the specific crimes listed in § 167.171, RSMo. (see in policy JEC) or a petition has been filed or adjudicated in juvenile court involving one of the specific crimes listed in § 167.171, RSMo. The district shall exclude such students from school or from the general education environment after appropriate due process.
- 5. The student transfers to the district during a suspension or expulsion from another public school or a private or parochial school, and the district determines that the conduct would have resulted in a suspension or expulsion in this district. The district may honor a student's suspension or expulsion in such cases after providing appropriate due process when necessary.

Immediate Removal

The Board authorizes the immediate removal of a student upon a finding by a principal or superintendent that the student poses a threat of harm to self or others, as evidenced by the prior conduct of such student. Any such removal will be subject to the appropriate due process procedures and in accordance with law.

No student may be confined in an unattended locked space except in an emergency situation while awaiting the arrival of law enforcement personnel. For the purpose of this policy, a student is unattended if no person has visual contact with the student, and a locked space is a space that the student cannot reasonably exit without assistance.

FILE: JG Critical

Enforcement

Building principals are responsible for the development and enforcement of additional regulations and procedures regarding student conduct rules needed to maintain proper behavior in schools under their supervision. All such regulations and procedures rules shall be consistent with Board-adopted discipline policies and regulations.

Teachers have the authority and responsibility to make and enforce necessary rules for internal governance discipline in the classroom, subject to review by the building principal. The Board expects each teacher to maintain a satisfactory standard of conduct in the classroom. All district staff are required to enforce district policies, regulations and procedures in a manner that is fair and developmentally appropriate and that considers the student and the individual circumstances involved.

All district staff enforcing student discipline should seek to minimize, as much as possible, the amount of instructional time the student loses.

Training

All employees of the district employees shall annually receive instruction related to the specific contents of the district's discipline policy comprehensive code of conduct and any interpretations necessary to implement theirs provisions of the policy in the course of their duties including, but not limited to, confidentiality requirements and the approved methods of for dealing with acts of school violence, and disciplining students with disabilities and instruction in the necessity and requirements for confidentiality.

* * * * * * *

Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 09/17/2002

Revised: 04/20/2010;

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation

AH, Use of Tobacco Products and Imitation Tobacco Products

ECD, Traffic and Parking Controls

EGAAA, Reproduction of Copyrighted Materials

GBH. Staff/Student Relations

FILE: JG Critical

IGBD, At-Risk Students
IKFB, Graduation Exercises
ILA, Test Integrity and Security

MSIP Refs: I-8

Legal Refs: §§ 160.261 - .263, 167.117, .161, .171, 171.011, RSMo.

Safe and Drug-Free Schools and Communities Act, 20 U.S.C. §§ 7101 - 7165 Beussink v. Woodland R-IV Sch. Dist., 30 F.Supp. 2d 1175 (E.D. Mo. 1998)

West Plains R-VII School District, West Plains, Missouri

FILE: JHCB Critical

EXPLANATION: IMMUNIZATION OF STUDENTS

This policy has been modified to include two legal requirements. Section 167.637, RSMo., requires districts that provide information about immunizations, infectious diseases, medications or other health issues to parents/guardians of K-12 students to also provide information about influenza and influenza vaccines.

Section 210.003, RSMo., requires parents/guardians of children in preschools, daycare centers and nursery schools to produce evidence of immunizations or an exemption similar to what is required for K–12 students. Parents/Guardians of pre-kindergarten students in these facilities can exercise a parent/guardian exemption in addition to the medical and religious exemption.

Note that the Missouri Department of Health and Senior Services (DHSS) regulation requires specifically that the religious "exemption must be provided on an original Department of Health and Senior Services' form Imm.P.11A...." 19 C.S.R. § 20-28.010. Recently, the Federal District Court for the Western District of Missouri denied a preliminary injunction seeking to require school officials to accept either a handwritten exemption or a "sample" exemption form the parents found online in lieu of the DHSS form, where the parents complained the official text of the DHSS form unconstitutionally favors immunizations. *W.B. v. Crossroads Academy - Central Street*, 2019 U.S. Dist. LEXIS 202991; 2019 WL 6257963 (W.D.Mo., November 22, 2019).

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FILE: JHCB Critical

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IMMUNIZATION OF STUDENTS

It is the policy of the West Plains R-VII School District that all students attending the district schools shall be immunized in accordance with law.

The district will not allow a student to attend school until the district has satisfactory evidence on file demonstrating that the student has been immunized, that the immunization process has begun and satisfactory progress is being accomplished or that the student is exempted from obtaining immunizations in accordance with law.

Immunization Exceptions

A student is exempted from obtaining immunizations if the district has on file—the completed, original forms from the Missouri Department of Health and Senior Services (DHSS) necessary to prove that the student will not be immunized for religious or medical reasons. An exemption for medical reasons requires certification by a licensed doctor of medicine or doctor of osteopathy that either the immunization would seriously endanger the child's health or life or that the child has documentation of laboratory evidence of immunity to the disease. An exemption for religious reasons requires written certification from one parent or/guardian that immunization of the student violates his or her religious beliefs.

Homeless students, who cannot provide proof of immunization will be immediately enrolled, and the district's homeless coordinator will work with the students to obtain the necessary immunizations as soon as possible. Students who are in the custody of the Children's Division (CD) of the Department of Social Services and students in the household of an active duty member of the military and who do not have an exemption and cannot provide evidence of having received immunizations required under Missouri law shall be immediately enrolled and given 30 days to obtain the required immunizations or, if the immunization is a series, to begin the series provide satisfactory evidence that the student has completed all age-appropriate immunizations or has begun the process of immunization. If the student has begun the process of immunization, the student may continue to attend as long as the process is being accomplished according to the schedule recommended by DHSS.

Failure to Provide Evidence of Required Immunizations

The district will exclude from school all students who are not immunized or exempted as required by law. When immunization is in progress, failure to meet the next scheduled appointment constitutes noncompliance with the immunization law, and the student should be excluded from school immediately.

The district must report to the Department of Health and Senior Services (DHSS) the names of any parents/or guardians who neglects to immunize their student or refuses to permit the immunization

FILE: JHCB Critical

of a nonexempted student to be immunized. The district will also report to the Children's Division (CD) of the Department of Social Services any instance of educational or medical neglect.

The superintendent or designee shall institute procedures for the maintenance of health records, which are to show the immunization status of every child enrolled or attending in the district, and for the completion of all necessary reports in accordance with guidelines prepared by DHSS. Pursuant to law, any contacts with parents/guardians regarding immunizations will also include information about influenza and influenza vaccines.

District-Sponsored Preschool, Daycare Centers and Nursery Schools

No child is permitted to enroll in or attend district-sponsored preschools, daycare centers or nursery schools until the district has satisfactory evidence demonstrating that the child has been immunized; unless:

- 1. There is satisfactory proof that immunizations are in progress or that the student has an immunization exemption as permitted by lawand that the process is being accomplished in accordance with the schedule recommended by DHSS; or
- 2. The student is homeless or in the custody of the CD and cannot provide satisfactory evidence of required immunizations. Such students will be given 30 days to provide satisfactory evidence of completion or evidence that immunizations are in process.
- 3. A parental, medical or religious exemption is on file. Exemptions must be on original forms from DHSS.

Upon request from a parent/guardian of a student enrolled in or attending district-sponsored preschools, daycare centers or nursery schools, the district will inform the parent/guardian whether any student enrolled or currently attending the facility in which the district-sponsored preschool, daycare center or nursery school is located has an immunization exemption on file. The district will only verify only whether any student has an exemption on file. The district will not release any information that would identify a particular student with an exemption or a particular type of exemption.

The district will notify parents/guardians at the time of initial enrollment of their student in districtsponsored preschools, daycare centers or nursery schools that they may request notice from the district as to whether any students currently enrolled in or attending the facility have an immunization exemption on file with the district.

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Records

The superintendent or designee shall institute procedures for the maintenance of health records that show the immunization status of every child enrolled or attending in the district and for the completion of all necessary reports in accordance with guidelines prepared by DHSS.

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Note: The reader is encouraged to check the index located at the beginning of this section for other pertinent policies and to review administrative procedures and/or forms for related information.

Adopted: 02/24/1998

Revised: 09/21/2004; 04/20/2010; 05/10/2016;

Cross Refs: IGBCA, Programs for Homeless Students

IGBE, Students in Foster Care

Legal Refs: §§ 160.1990, .2000, 167.181 - .191, 210.003, RSMo.

19 C.S.R. 20-28.010, 20-28.040

No Child Left Behind Act of 2001 The Elementary and Secondary Education Act of

1965, 20 U.S.C. §§ 6301 - 7941

West Plains R-VII School District, West Plains, Missouri

October 2020 Budget Revision

	Revenue	Expense	Difference	Notes
June Approval	29,936,380.33	30,852,712.07	-916,331.74	
October Revision	30,796,022.52	31,609,633.71	-813,611.19	
Difference	859,642.19	756,921.64	102,720.55	

REVENUE		Original Budget	Change	Difference	Notes
Approved in June	Approved in June		30,796,022.52	859,642.19	
Revenue Changes Below		21,201,093.52	22,060,735.71	859,642.19	
State Formula Calculation		\$8,631,182.00	\$8,631,182.00	\$0.00	This Uses a WADA of 2,284.8, and state funding at 96%
Classroom Trust Fund (\$327.29/Stud	lent)	\$663,821.80	\$663,821.80	\$0.00	Part of the state formula calculation.
Local Tax Revenue		\$6,063,110.00	\$6,120,630.00	\$57,520.00	
Fund 10 Collection		\$5,243,431.00	\$5,294,569.00	\$51,138.00	Changes made because the district recieves assessed
Fund 40 Collection		\$445,950.00	\$449,390.00	\$3,440.00	valuation in July and sets official tax rate in August.
Delinquent Fund 10		\$343,831.00	\$347,185.00	\$3,354.00	District calculates using a 97.5% collection rate.
Delinquent Fund 40		\$29,898.00	\$29,486.00	-\$412.00	
	Total	\$3,790,066	\$3,710,000	-\$80,066.00	K-8 Tuition: As of October 1st, K-8 schools have 464
	FV (138)	\$1,163,000	\$1,118,000	-\$45,000.00	students enrolled. This number usually drops throughout
K-8 Tuition	GW (90)	\$676,000	\$729,000	\$53,000.00	the school year. One major cause is early graduation. For
it o railion	HV (62)	\$517,000	\$502,000	-\$15,000.00	budgeting purposes, the district will be estimating 458
	JH (59)	\$520,500	\$478,000	-\$42,500.00	students @ \$8,108.65
	R (109)	\$913,566	\$883,000	-\$30,566.00	3tudents & 40,200.00
Title I	45100	565,473.00	622,920.37	\$57,447.37	Changes in these Title Programs are due to district's
Title IIA	46500	124,017.00	137,966.00	\$13,949.00	allotment along with the district's carry over.
Title IV	46100	67,592.21	111,225.05	\$43,632.84	Hypothetically, a very similar adjustment should be made
Title V	49200	41,586.51	66,736.00	\$25,149.49	on the expense side.
IDEA Part B	44100	454,245.00	419,197.00	-\$35,048.00	
CTE Technical/Eng. Grant	33207	0.00	3,278.50	\$3,278.50	
Federal CARES	42400	800,000.00	796,461.00	-\$3,539.00	
Howell Co. CARES	4240	0.00	476,315.99	C/1 /6 215 QQ1	Money received from the County CARES Act. An offseting revision should be made to the expenses.
SCCC CARES	4242	0.00	187,000.00	\$187,000.00	
Access Grant		0.00	16,000.00	16,000.00	
Connectivity Grant		0.00	98,002.00	98,002.00	

Expenses	Original Budge	t Change	Difference	Notes
Approved in June	30,852,712.0	7 31,609,633.71	756,921.64	
Expense Changes Below	3,397,426.0	9 4,154,347.73	756,921.64	

Title I	1,559,037.09	1,564,092.37	5,055.28	
Title II.A	126,251.64	137,966.00	11,714.36	
Title V	109,178.77	111,357.00	2,178.23	
Title V	201,633.32	268,237.97	66,604.65	
TCHN/ENG CTE Grant	0.00	6,557.00	6,557.00	
Enhancement Grant	88,444.00	86,512.98	-1,931.02	
Federal CARES - OCA	0.00	50,494.39	50,494.39	
Howell Co. CARES	0.00	469,186.41	469,186.41	
SCCC FIPSE CARES Grant	0.00	187,000.00	187,000.00	
Textbooks	244,948.43	287,680.37	42,731.94	
SE Textbook	1,500.00	4,990.00	3,490.00	
Foreign Language	193,055.30	196,372.95	3,317.65	
IDEA Part B	213,553.79	215,074.54	1,520.75	
Access Grant	0.00	16,000.00	16,000.00	
Connectivity Grant	0.00	98,002.00	98,002.00	
Technology	659,823.75	454,823.75	-205,000.00	Deduced by deating to should be discovered that have
100-1131-6412-3000-00000	103,341.60	50,341.60	-53,000.00	Reduced budget in technology is due to amounts that have been covered by the County CARES grant and the
100-1151-6412-1050-00000	76,482.15	379,482.15	303,000.00	Access/Connectivity Grants.
100-2331-6412-1050-06123	480,000.00	25,000.00	-455,000.00	- riccess, connectivity draints.