

# **West Plains R-VII Board of Education**

**Tax Rate Hearing**

**5:00 P.M. August 20, 2019**

**Central Administration Office**

## **AGENDA**

- I. CALL TO ORDER**
- II. PLEDGE OF ALLEGIANCE**
- III. ROLL CALL AND ESTABLISHMENT OF QUORUM**
- IV. APPROVAL OF AGENDA**
- V. REGULAR AGENDA**
  - A. Tax Rate Calculation –Recommendation is \$3.8159 (2018 = \$3.8144) – Dr. Boyer**
  - B. Public Comment**
  - C. Setting of Tax Rate – Vote Needed**
- VI. ADJOURNMENT**

**West Plains R-VII School District**  
**West Plains, Missouri**  
**2019 Tax Rate Hearing Notice**

A hearing will be held at 5:00 p.m., August 20, 2019, at the West Plains R-VII High School Library, 610 East Olden Street, West Plains, MO, at which time citizens may be heard on the property tax proposed to be set by the West Plains R-VII School District. The tax rates are set to produce the revenues which the budget for the fiscal year beginning July 1, 2019 indicates to be required from the property tax. Each tax rate is determined by dividing the amount of revenue needed by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per \$100 valuation.

*Assessed Valuation*

	Current Year	Prior Year	2nd Prior Year
	2019	2018	2017
Real Estate	\$122,480,240	\$120,018,930	\$119,779,580
Personal Property	\$40,753,413	\$40,873,400	\$41,076,320
Total A.V.	\$163,233,653	\$160,892,330	\$160,855,900

*Tax Rate*

	Current Year	Prior Year	2nd Prior Year
	2019	2018	2017
Fund 1	\$3.4659	\$3.4644	\$3.4483
Fund 2	\$0.0000	\$0.0000	\$0.0000
Fund 4	\$0.3500	\$0.3500	\$0.3500
Total	\$3.8159	\$3.8144	\$3.7983

*Budgeted Revenues (Based on 100% Collection Rate)*

	Current Year	Prior Year	2nd Prior Year
	2019	2018	2017
Fund 1	5,657,515.18	5,573,953.88	5,546,794.00
Fund 2	0.00	0.00	0.00
Fund 4	571,317.79	563,123.16	562,995.65
Total	\$6,228,832.96	\$6,137,077.04	\$6,109,789.65

New Construction A.V.: \$832,250  
Revenue from New Construction: \$31,758

*New Revenue*

<i>Based on hypothetical 100% collectoin</i>	Based On Prior Year	Based on 2nd Prior Year
Revenue	6,228,832.96	6,228,832.96
Prior Year	6,137,077.04	6,109,789.65
Difference	\$91,755.93	\$119,043.32
Percentage	1.50%	1.95%

Board of Education  
West Plains R-VII School District  
Jimmy E. Thompson, President  
Linda Y. Collins, Secretary

West Plains Schools Board of Education  
Regular Session Meeting  
5:15 P.M. August 20, 2019  
High School Library  
AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. OPEN SESSION – for a motion to go into closed session
- IV. CLOSED (EXECUTIVE) SESSION
  - A. Adjournment to Closed Executive Session
    - 1. Pursuant to Section 610.021.1 Legal Matters
    - 2. Pursuant to Section 610.021.3 Personnel Matters
    - 3. Pursuant to Section 610.021.6 Student Matters
  - B. Adjournment from Closed Executive Session
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 6:00 P.M.
- VI. PLEDGE OF ALLEGIANCE
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- VIII. DISTRICT SPOTLIGHT – Maintenance and Custodial
- IX. APPROVAL OF AGENDA
- 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 June 25, 2019 Board Meeting
  - B. Payment of Bills
  - C. Monthly Finance Report
  - D. Approval Request for resignations
  - E. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Paraprofessionals, Teacher, Sub Teacher List, Sub Driver List, Stipends
- XI. REGULAR AGENDA
  - A. Previous Business for Approval, Discussion or Information Only
    - 1. Academic Update
    - 2. Annual Audit Update
  - B. New Business for Approval, Discussion or Information Only
    - 1. MSBA Fall Conference, Sept 26- Sept 29
    - 2. Capital Improvements Update
    - 3. Local Compliance Plan for Special Education
    - 4. Update Policy BBFA – Board Member Conflict of Interest and Financial Disclosure
    - 5. Superintendent’s Report
- XII. ADJOURNMENT
- XIII. 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.
- XIV. ADJOURNMENT - Next board meeting scheduled for September 17, 2019, at 5:00 P.M., Central Administration Office

**West Plains R-7 Board of Education  
Regular Session Meeting  
5:00 P.M. June 25, 2019  
Central Administration Office  
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:02 p.m.
- II. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. Absent: Christena Coleman. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Human Resource Dr. Wesley Davis, Special Education Director Amy Ross and board Secretary Linda Y. Collins.
- III. **MOVE TO CLOSED (EXECUTIVE) SESSION.** Mrs. Tyree made a motion to move into Closed Session to discuss Personnel Matters Pursuant to Section 610.021.3 and Student Matters Pursuant to Section 610.021.6. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. NAY: None. ABSTAIN: None.
- IV. **RETURN TO OPEN SESSION.** Jim Thompson called the meeting to order at 5:15 p.m.
- V. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Jim Thompson.
- VI. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. Absent: Christena Coleman. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Human Resource Dr. Wesley Davis, Special Education Director Amy Ross and board Secretary Linda Y. Collins.
- VII. **APPROVAL OF AGENDA.** Mrs. Tyree made a motion to approve the agenda as published. The motion was seconded by Mr. Freeman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mr. Freeman. NAY: None. ABSTAIN: None.
- VIII. **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 May 29<sup>th</sup>, June 18<sup>th</sup> and June 20, 2019 meetings
  - B. Payment of Bills
  - C. Monthly Finance Report
    - a. Resolution to Renew Annual Lease Purchase and Budget Funds
    - b. Approve year-end reports, authorize officials to sign reports, and approve other bookkeeping procedures to be in compliance with budgetary laws
    - c. Approve assurance statement for Public Law 94-142

d. Approve Federal Grant Applications

- D. Approval will be requested for the employment and resignations of individuals as recommended by the Superintendent of Schools

**Approval Request for Resignations 2018-2019 (Requiring Board Action)**

- Celia Owens WPHS Online Foreign Language (Retirement)
- Mary Holland ZPA Teacher (Retirement)

**Approval Request for Resignations (No Board Action Required – Informational Only)**

None at this time

**Approval Request for Transfers (No Board Action Required – Informational Only)**

- None at this time

**Approval Request for the employment of individuals as recommended by the Superintendent of Schools for 2019-20 School Year.**

- Brandon Pitts WPHS Physical Education/Social Studies
- Sherry Francis WPES Secretary
- Rachel Larson WPMS Secretary
- Caitlin Reese Paraprofessional

**Substitute Teachers:**

- Laura Jenkins SCCC Practical Nursing Sub

**Substitute Drivers:**

- Kenneth Worthy

**Substitute Custodian:**

- Jade Welch
- Amy Rogers

Mrs. Tyree made a motion to approve the Consent Agenda. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman. NAY: None. ABSTAIN: None.

**IX. REGULAR AGENDA**

**A. Previous Business for Approval , Discussion or Information Only**

**1. Resolution and Approval of Budget Numbers for 2018-19 School Year (*Goal 6, Obj. 1*)**

Mrs. Beykirch made a motion to approve budget number for 2018-19 School Year. The motion was seconded by Mr. Freeman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mr. Freeman. NAY: None. ABSTAIN: None.

**2. Preliminary 2019-2020 budget, 2<sup>nd</sup> Read (*Goal 6. Obj. 1*)**

**Christena Coleman joined the meeting at 5:21 p.m.**

Mrs. Tyree made a motion to approve 2019-2020 budget. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mr. Freeman. NAY: None. ABSTAIN: None.

**B. New Business for Approval, Discussion or Information Only**

**1. Designation of Amy Ross AS ESL, Homeless and Migrant Student Contact (Goal 3, Obj. 1)**

Mrs. Tyree made a motion to approve Amy Ross as the ESL, Homeless and Migrant Student Contact for the 2019-2020 School Year. The motion was seconded by Mr. Freeman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mr. Freeman. NAY: None. ABSTAIN: None.

**2. Set Meal Prices for 2019-2020 School Year (Goal 6, Obj. 2)**

Dr. Davis requested the student lunch prices increase from \$2.75 to \$2.85. Mrs. Tyree made a motion to set student lunch prices at \$2.85 for the 2019-2020 school year. All other meal prices will remain the same. 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.

**3. Approval of Declaration of Paint Booth as Surplus Property**

Mr. Freeman made a motion to declare the Model 2000 Paint Booth as surplus property. 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.

**4. Approval of 2019-2024 Comprehensive School Improvement Plan**

Mrs. Tyree made a motion to approve the 2019-2024 Comprehensive School Improvement Plan. The motion was seconded by Mrs. Coleman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None

**5. Annual Audit Set (Goal 6, Obj. 1)**

Schultz Wood and Rapp will be in the district the week of August 19-23 to conduct the annual audit.

**6. Superintendent's Report**

The Superintendent reviewed enrollment numbers by building.

**X. ADJOURNMENT.**

At 5:43 p.m. Mr. Riggs made a motion to adjourn. The motion was seconded by Mr. Freeman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.

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Jimmy E. Thompson, President

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Linda Y. Collins, Secretary

WEST PLAINS R-VII SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING

\*\*\*CHECKS ISSUED FOR BOARD APPROVAL\*\*\*

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
005063	MEUHP, INC.	2018 ASSESSMENT	4478	06/18/2019	\$218,064.00
002607	CINTAS #569	LOGO MATS CLEANED	4479	06/20/2019	\$112.23
000509	FASTENAL COMPANY	WIRE STAPLES	4480	06/20/2019	(\$3.38)
000509	FASTENAL COMPANY	TECH OFFICE PALLET JACK	4480	06/20/2019	\$379.99
000509	FASTENAL COMPANY	HS/ECON PALLET TRUCK	4480	06/20/2019	\$379.99
000509	FASTENAL COMPANY	QK CHANGE/AUTO TECH	4480	06/20/2019	\$14.99
000509	FASTENAL COMPANY	GRNDS/BLACK GLOVES	4480	06/20/2019	\$49.98
000509	FASTENAL COMPANY	SOUTH FORK/SS FW	4480	06/20/2019	\$82.48
000509	FASTENAL COMPANY	ASSORTED SUPPLIES/AUTO TECH	4480	06/20/2019	\$20.54
000509	FASTENAL COMPANY	WIRE STAPLES, HEX NUTS/AUTO TECH	4480	06/20/2019	\$4.89
000509	FASTENAL COMPANY	BLACK CABLE TIES, CAUTION TAPE	4480	06/20/2019	(\$42.22)
000509	FASTENAL COMPANY	ROUND BASE MAGNET	4480	06/20/2019	\$13.78
000664	HIRSCH FEED & FARM SUPPLY	PAINT GRAY PRIMER	4481	06/20/2019	\$4.19
004358	KRISTEFF GROUP,LLC	HS DRAMA/BRIDGES AREA DEADBOLTS, ETC	4482	06/20/2019	\$280.00
004358	KRISTEFF GROUP,LLC	HS LIBRARY, IT CLOSET LEVER, KEYD TO MASTER	4482	06/20/2019	\$150.00
004358	KRISTEFF GROUP,LLC	HS DOWNSTAIRS LOCKER RM	4482	06/20/2019	\$12.00
004358	KRISTEFF GROUP,LLC	HS MAINT BLDG CODE & CUT	4482	06/20/2019	\$13.00
004358	KRISTEFF GROUP,LLC	MS FILE CAB LOCK, MINOR REPAIR	4482	06/20/2019	\$35.00
004358	KRISTEFF GROUP,LLC	MS RESTRICTED ENTRY, LOCKS SERV	4482	06/20/2019	\$31.00
004358	KRISTEFF GROUP,LLC	HS CODE & CUT, REKEY TO MASTER	4482	06/20/2019	\$27.50
001149	PARCEL EXPRESS	COUNSELING OFFICE SHIPPING	4484	06/20/2019	\$10.46
003034	S&S QUARRIES, INC.	06/03/19-06/04/19 BASE ROCK/JCKSN ST	4485	06/20/2019	\$1,923.02
006279	SPRINGFIELD PAPER COMPANY	HS/DOORWAY HANGING SIGN	4487	06/20/2019	\$47.12
004294	SUMMIT TRUCK GROUP	LUBEFUEL	4488	06/20/2019	(\$512.10)
004294	SUMMIT TRUCK GROUP	BUS 52/REPAIR EXHAUST LEAK BEHIND TURBO	4488	06/20/2019	\$321.74
004294	SUMMIT TRUCK GROUP	AIRFILTERS, LUBEFUEL, FILTERS	4488	06/20/2019	\$1,165.64
004294	SUMMIT TRUCK GROUP	LUBEFUEL	4488	06/20/2019	\$87.24
007028	TYLER TECHNOLOGIES, INC.	SISFIN REGISTRATION/LINDA COLLINS	4489	06/20/2019	\$60.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4490	06/20/2019	\$1,300.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4491	06/20/2019	\$700.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4492	06/20/2019	\$300.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4493	06/20/2019	\$600.00

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000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4494	06/20/2019	\$500.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY MEMORIAL LOAN	4495	06/20/2019	\$800.00
001833	SGC FOODSERVICE	MS KITCHEN/FOAMWARE, PLASTICWARE	4496	06/20/2019	\$55.29
001833	SGC FOODSERVICE	HS FOAMWARE, PLASTICWARE, WATER SOFTENER	4496	06/20/2019	\$114.75
001833	SGC FOODSERVICE	EL FOAMWARE, PLASTICWARE	4496	06/20/2019	\$239.39
001833	SGC FOODSERVICE	SF FOAMWARE, PLASTICWARE	4496	06/20/2019	\$37.80
004178	CORLEY PRITCHARD OSBORNE TECH SOLL	TECH SUPPORT/3 TECHNICIANS, 1 ADMIN	4497	06/20/2019	\$21,135.76
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY EMERGENCY LOAN	4500	06/24/2019	\$1,000.00
005842	ABBY ELDRINGHOFF	REIMBURSE LANYARDS/SECTIONAL TRACK MEET	4501	06/26/2019	\$13.99
003463	ADVANCED EXERCISE	DIP STATION, VERT STORAGE, LANDMINE	4502	06/26/2019	\$2,940.96
000119	AIRGAS USA,LLC	MAINT/LARGE ARGON RENTAL	4503	06/26/2019	\$48.30
001725	AMERICAN BAND	BAND/EVER DR GLOVES: NUDE	4504	06/26/2019	\$73.75
003233	AMY M ROSS	DISTRICT MILEAGE	4505	06/26/2019	\$63.20
001635	ANITA M NELSON	HB MILEAGE	4506	06/26/2019	\$80.40
001832	ATI,LLC	PN REAL LIFE ACCESS KEY	4507	06/26/2019	\$3,840.00
001689	BENJAMIN GRACE	BETA NATIONALS TRIP MEALS	4508	06/26/2019	\$16.37
001689	BENJAMIN GRACE	BETA NATIONALS TRIP MEALS, FUEL	4508	06/26/2019	\$242.00
007456	BETHANY SULLIVAN	MILEAGE 06/03/19-06/20/19	4509	06/26/2019	\$61.44
005074	BOOTLEGGERS LLC	GSOC BANQUET FOOD	4510	06/26/2019	\$300.00
007713	BRANDON PITTS	FTB ASSISTANT	4511	06/26/2019	\$240.00
007713	BRANDON PITTS	HS FTB SUMMER CAMP	4511	06/26/2019	\$200.00
007713	BRANDON PITTS	EL & MS FTB SUMMER CAMP	4511	06/26/2019	\$160.00
000273	BROCAW BEARING & DRIVE	COUPLER RETURNED	4512	06/26/2019	(\$9.11)
000273	BROCAW BEARING & DRIVE	FPT PLUG	4512	06/26/2019	\$2.54
000273	BROCAW BEARING & DRIVE	AIR HOSE, COUPLER	4512	06/26/2019	\$40.80
007721	BROKEN BOW ARCHERY	BSB TRIVIA NIGHT 1-MISSION CHG CROSSBOW	4513	06/26/2019	\$450.00
007719	BROOK CONWAY	WT TRAINING ASSISTANT	4514	06/26/2019	\$240.00
007719	BROOK CONWAY	EL & MS VOLLEYBALL SUMMER CAMP	4514	06/26/2019	\$200.00
002700	BUCKEYE CLEANING CENTER	DISTRICT HAND SANITIZER	4515	06/26/2019	\$8,856.08
000299	CAPE ELECTRICAL SUPPLY LLC	ELEM BASEMENT CLASSRMS. SUPPLIES	4516	06/26/2019	\$160.85
000299	CAPE ELECTRICAL SUPPLY LLC	EL/GRND ROD DRIVER	4516	06/26/2019	(\$31.67)
000299	CAPE ELECTRICAL SUPPLY LLC	T.WHISNANT OFFICE/MTG BRACKET, SUPPLIES	4516	06/26/2019	\$11.04



WEST PLAINS R-VII SCHOOL DISTRICT  
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000299	CAPE ELECTRICAL SUPPLY LLC	EL BSMNT/ASST ELECTRICAL SUPPLIES	4516	06/26/2019	\$55.13
000299	CAPE ELECTRICAL SUPPLY LLC	ADMIN OFFICE/ASST ELECT SUPPLIES	4516	06/26/2019	\$447.22
000299	CAPE ELECTRICAL SUPPLY LLC	JCKSN ST ELECTRICAL SUPPLIES	4516	06/26/2019	\$217.77
007720	CASSIDY JOHNSON	WT TRAINING ASSISTANT	4517	06/26/2019	\$240.00
007720	CASSIDY JOHNSON	EL & MS GIRLS BSKBALL SUMMER CAMP	4517	06/26/2019	\$200.00
000309	CAWVEYS ELECTRIC MOTOR	HVAC/JCKSN ST HP COND FAN MOTOR	4518	06/26/2019	\$139.03
000309	CAWVEYS ELECTRIC MOTOR	HVAC/ELEM 15MFD 370VAC RUN	4518	06/26/2019	\$55.20
000309	CAWVEYS ELECTRIC MOTOR	HVAC/ELEM TRANE RELAY, HP BOARD	4518	06/26/2019	\$582.24
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL, SCCC FURNACE BD, FAN MOTOR	4518	06/26/2019	\$299.85
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SF SWITCH, SENSOR	4518	06/26/2019	\$86.44
002607	CINTAS #569	LOGO MATS CLEANED	4519	06/26/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED	4519	06/26/2019	\$112.23
002607	CINTAS #569	SF LOGO MATS CLEANED	4519	06/26/2019	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	4519	06/26/2019	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	4519	06/26/2019	\$31.71
000332	CITY OF WEST PLAINS	E.KINDER/APR-JUN 2019 RESOURCE OFFICER	4520	06/26/2019	\$9,007.93
000332	CITY OF WEST PLAINS	K.WHITE/APR-JUN 2019 RESOURCE OFFICER	4520	06/26/2019	\$9,191.70
000332	CITY OF WEST PLAINS	C.BARRETT/APR-JUN 2019 RESOURCE OFFICER	4520	06/26/2019	\$9,637.12
000333	CITY UTILITIES	DUMPSTER RENT, 1 PULL, TIPPING FEES	4521	06/26/2019	\$354.40
000347	COLORVISION CORPORATION	FOG LIGHT	4522	06/26/2019	\$32.30
003282	COMFORT SUITES - JEFFERSON CITY	Choir Rooms	4523	06/26/2019	\$2,232.00
007478	CONCORDANCE HEALTHCARE SOLUTIONS	PRACTI-POWDER VIAL	4524	06/26/2019	\$108.02
007345	DAN DENNIS	MILEAGE 06/03/19-06/20/19	4525	06/26/2019	\$44.16
005144	DATA RECOGNITION CORPORATION	SPRING 2019 MAP GR LEVEL ASSESSMENTS	4526	06/26/2019	\$1,803.60
000412	DECORATIONS FOR CELEBRA.	SB BALLOON CNTR PCS/100 FT TABLE	4527	06/26/2019	\$50.16
000438	DOMINOS PIZZA OF WEST PLAINS	BAND PIZZAS	4528	06/26/2019	\$58.92
007697	DOUGLAS WALLS	HS FTB SUMMER CAMP	4529	06/26/2019	\$200.00
007697	DOUGLAS WALLS	EL & MS FTB SUMMER CAMP	4529	06/26/2019	\$160.00
000482	ELSEVIER	CLINICAL REASONING, SAUNDERS COMPR	4530	06/26/2019	\$2,997.71
000482	ELSEVIER	20 CUSTOM BUNDLES	4530	06/26/2019	\$5,846.77
004933	ETHAN SMITH	REIMBURSEMENT/FB BALANCE PADS	4531	06/26/2019	\$129.12
000530	FOLLETT SCHOOL SOLUTIONS,INC.	TITLEPEEK ONLINE/DESTINY JUN 2019-MAY 2020	4532	06/26/2019	\$4,170.00

WEST PLAINS R-VII SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING

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001620	GREG A DIXON	REIMBURSE FUEL/FB CAMP UCM	4533	06/26/2019	\$163.02
000602	GRENNAN COMMUNICATIONS	E WING FIRE PANEL REPLACED	4534	06/26/2019	\$974.00
000602	GRENNAN COMMUNICATIONS	HS CHECKED LINES IN ROOFTOP CONDUIT	4534	06/26/2019	\$75.00
000602	GRENNAN COMMUNICATIONS	MONTHLY SERV AGREEMENT	4534	06/26/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	QUARTERLY ALARM MONITORING	4534	06/26/2019	\$450.00
000610	H.A. COVER AND SON	EL BASEMNT/BEAD BOARD	4535	06/26/2019	\$79.96
000610	H.A. COVER AND SON	EL BASEMNT/BEAD BOARD, TIE DOWN, SPF	4535	06/26/2019	\$525.48
004816	HAMPTON INN - JEFFERSON CITY	TRACK STATE HOTEL X8	4536	06/26/2019	\$1,984.00
007081	HERITAGE TRACTOR, INC.	RETURNED SCREWS, CAP	4537	06/26/2019	(\$14.92)
007081	HERITAGE TRACTOR, INC.	GRNDS/LOCK NUTS, SCREWS, CAP, BEARING CAP	4537	06/26/2019	\$57.36
007081	HERITAGE TRACTOR, INC.	GRNDS/HIGH LIFT MOWER BLADE	4537	06/26/2019	\$123.42
003323	HILAND DAIRY	JUNE STMNT WT RM MILK	4538	06/26/2019	\$39.37
003323	HILAND DAIRY	JUNE STMNT WT RM MILK	4538	06/26/2019	\$7.87
003323	HILAND DAIRY	JUNE WT RM MILK	4538	06/26/2019	\$19.68
003323	HILAND DAIRY	JUNE WT RM MILK	4538	06/26/2019	\$39.37
003323	HILAND DAIRY	JUNE WT RM MILK	4538	06/26/2019	\$38.38
003323	HILAND DAIRY	SUMMER SCHOOL ICE CREAM	4539	06/26/2019	\$120.48
000664	HIRSCH FEED & FARM SUPPLY	GRNDS/BRAKE DISC	4540	06/26/2019	\$107.99
000664	HIRSCH FEED & FARM SUPPLY	GRNDS/LIFT ARM PIN	4540	06/26/2019	\$5.98
000664	HIRSCH FEED & FARM SUPPLY	HS/QUICK LINK, CABLE CLAMP	4540	06/26/2019	\$17.06
000664	HIRSCH FEED & FARM SUPPLY	MAINT/WEED BURNER PROPANE KIT, TIP	4540	06/26/2019	\$58.74
000664	HIRSCH FEED & FARM SUPPLY	HS WIRE LOCK PINS, NUTS, BOLTS, SCREWS	4540	06/26/2019	\$810.74
000664	HIRSCH FEED & FARM SUPPLY	BROOMS, SQUEEGEE, BLADES, CUT OFF WHEELS	4541	06/26/2019	\$197.71
000706	HORN PLUMBING	HVAC/SIDEWALL REG	4542	06/26/2019	\$7.50
000706	HORN PLUMBING	SF BATTERIES, BRUSHES	4542	06/26/2019	\$14.75
000706	HORN PLUMBING	HVAC/B&GC FILTERS	4542	06/26/2019	\$48.00
000706	HORN PLUMBING	ELEM/GALV TEE, FLEX DUCT	4542	06/26/2019	\$51.75
000706	HORN PLUMBING	MS/SPICKET, KEYS, FILTERS	4542	06/26/2019	\$213.60
000706	HORN PLUMBING	GRNDS/HOSE SCREWS	4542	06/26/2019	\$1.25
000706	HORN PLUMBING	ELEM/MOEN STEM, HANDLE, FILTERS	4542	06/26/2019	\$418.65
000706	HORN PLUMBING	HS/CLOSET REPAIR KIT, VACUUM BREAKER	4542	06/26/2019	\$35.20
000706	HORN PLUMBING	HVAC/HS AIR FILTER	4542	06/26/2019	\$12.00

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005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB SHIRTS CREWX16, TSHIRTS X17	4543	06/26/2019	\$435.50
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	GSOC CAMP SHIRTS X66	4543	06/26/2019	\$502.50
007092	HUNTER ARY	HS FTB SUMMER CAMP	4544	06/26/2019	\$200.00
007092	HUNTER ARY	EL & MS FTB SUMMER CAMP	4544	06/26/2019	\$160.00
000754	J.W. PEPPER & SON INC.	BAND MUSIC/SHORTIES	4545	06/26/2019	\$50.00
000754	J.W. PEPPER & SON INC.	BAND MUSIC/JUST GIVE ME A REASON, HOLD THE LI	4545	06/26/2019	\$110.00
000754	J.W. PEPPER & SON INC.	BAND MUSIC/BATMAN, INCREDIBLES, THRILLER	4545	06/26/2019	\$422.99
000754	J.W. PEPPER & SON INC.	BAND/CAPT AMERICA MARCH MUSIC	4545	06/26/2019	\$50.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	SF MONTHLY PEST CONTROL	4546	06/26/2019	\$30.00
001630	JAMES W LAUGHARY	MILEAGE TRACK MEET COVERAGE	4547	06/26/2019	\$132.80
005737	JANIECE A WILBANKS	REIMBURSE LODGING, MEAL	4548	06/26/2019	\$258.19
005863	JENNIFER TIDWELL	CARDINALS BSB GAME MILEAGE, PARKING FEE	4549	06/26/2019	\$94.00
000770	JERRY C. BEAN	SOUTH FORK WATER OPERATOR	4550	06/26/2019	\$100.00
001632	JODIE L MCKINNEY	MILEAGE 02/01/19-06/26/19	4551	06/26/2019	\$133.60
000796	JONES-SORTMAN INC	SCCC IT/ELECTRICAL SYSTEM LABOR, MATERIALS	4552	06/26/2019	\$5,650.00
000803	JOSTENS	SBE CORDS	4553	06/26/2019	\$131.94
000810	JUSTIN FRAZIER	EL MS SOCCER CAMP	4554	06/26/2019	\$200.00
004893	K & M OFFICE PRODUCTS,INC.	PROJECTORS, WHITE BOARDS, WALL MOUNTS	4555	06/26/2019	\$12,847.00
004893	K & M OFFICE PRODUCTS,INC.	EPSON LITE PROJECTOR	4555	06/26/2019	\$2,722.99
001579	KEYSTONE INFORMATION SYSTEMS, INC.	RE:152843 YR END CLOSING ASSISTANCE	4556	06/26/2019	\$160.00
005058	KIMBERLY WADE	DISTRICT MILEAGE	4557	06/26/2019	\$21.20
004358	KRISTEFF GROUP,LLC	HS CC BLDG/SERV PANIC BAR & EXT LEVER	4558	06/26/2019	\$35.00
007708	LANCE LITTLE	CSIP EXPLAINER VIDEO	4559	06/26/2019	\$2,000.00
007346	LAUREN TYLER	MILEAGE 06/03/19-06/20/19	4560	06/26/2019	\$75.68
007327	LINDSEY SCHWALM	DISTRICT MILEAGE	4561	06/26/2019	\$66.40
007415	LORI WILSON	MILEAGE ST LOUIS PLC CONF	4562	06/26/2019	\$188.00
002598	MARY KATHLEEN MCKEE	MILEAGE/TWIN PINES 06/18/19	4563	06/26/2019	\$89.60
006145	MEDLINE INDUSTRIES,INC.	POSITIONER, EL, SANDBAG	4564	06/26/2019	\$116.57
006145	MEDLINE INDUSTRIES,INC.	STOOL, STEP STACKING	4564	06/26/2019	\$312.73
006145	MEDLINE INDUSTRIES,INC.	CART	4564	06/26/2019	\$505.59
006145	MEDLINE INDUSTRIES,INC.	DISPENSER, AVAGARD	4564	06/26/2019	\$250.53
000952	MEEKS	HS/WALL RAIL, WHITEPINE	4565	06/26/2019	\$152.53

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000952	MEEKS	HS/FULL ROUND	4565	06/26/2019	\$63.36
000952	MEEKS	HS/LUMBER	4565	06/26/2019	\$38.19
000952	MEEKS	MAINT/MASTIC CERAMIC TILE	4565	06/26/2019	\$15.79
000952	MEEKS	HS/MASONRY BITS, NBS	4565	06/26/2019	\$14.48
000952	MEEKS	HS/SHELF BRACKET, NBS	4565	06/26/2019	\$104.79
000952	MEEKS	EL BSMNT/CASING RETURNED	4565	06/26/2019	(\$10.18)
000952	MEEKS	HVAC/SF TARP STRAP, STEP LADDER	4565	06/26/2019	\$115.96
000952	MEEKS	BAND/ELEC TAPE, HOOKS, PVC PIPE	4565	06/26/2019	\$53.58
000952	MEEKS	EL BSMNT/MERCH RETURNED	4565	06/26/2019	(\$10.93)
000952	MEEKS	EL TRLR/BRUSHES	4565	06/26/2019	\$12.28
000952	MEEKS	ADMIN/WALNUT KNOB CHAIN	4565	06/26/2019	\$5.97
000952	MEEKS	HS/CAUTION TAPE	4565	06/26/2019	\$29.97
000952	MEEKS	BUS BARN/KEYS MADE	4565	06/26/2019	\$4.87
000952	MEEKS	EL BSMNT/ADHESIVE	4565	06/26/2019	\$28.74
000952	MEEKS	XC BLDG/DOOR SWEEP	4565	06/26/2019	\$13.99
000952	MEEKS	XC BLDG/MERCH RETURNED	4565	06/26/2019	(\$72.32)
000952	MEEKS	HS/NUTS, BOLTS, SCREWS, WASHERS	4565	06/26/2019	\$11.99
000952	MEEKS	HS/SHELF BRACKET, FULL ROUND	4565	06/26/2019	\$54.08
000952	MEEKS	XC BLDG/JOIST HANGER, LUMBER	4565	06/26/2019	\$117.69
000952	MEEKS	XC BLDG/TREATED LUMBER	4565	06/26/2019	\$92.25
000952	MEEKS	XC BLDG/SCREWS, TREATED LUMBER	4565	06/26/2019	\$274.13
000952	MEEKS	XC BLDG/DOOR SWEEP	4565	06/26/2019	\$13.99
000952	MEEKS	HVAC/FILE, BIT SET, COVER, GLUE	4565	06/26/2019	\$97.46
000952	MEEKS	EL BSMNT/QUARTER ROUND, CASING	4565	06/26/2019	\$91.29
000952	MEEKS	EL BSMNT/ENTRY, SWITCH BOX, WALLPLATE	4565	06/26/2019	\$48.15
000952	MEEKS	HS/WEDGE BOLT BIT, LUMBER	4565	06/26/2019	\$191.29
000952	MEEKS	HS/MERCH RETURNED	4565	06/26/2019	(\$3.79)
000952	MEEKS	EL BSMNT/CARB BLADE	4565	06/26/2019	\$18.99
000952	MEEKS	HS/MERCH RETURNED	4565	06/26/2019	(\$75.80)
000952	MEEKS	HVAC/GROOVE JOINT PLIERS	4565	06/26/2019	\$25.99
000952	MEEKS	EL BSMNT/CASING, CORNER	4565	06/26/2019	\$54.40
000952	MEEKS	EL BSMNT/BLADE CARB	4565	06/26/2019	\$19.99

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000952	MEEKS	EL BSMNT/LUMBER	4565	06/26/2019	\$12.51
000954	MEEKS	SCCC/CARPET CLEANER	4568	06/26/2019	\$18.04
000954	MEEKS	CIRC SAW, HACKZALL, TOOL COMB KIT	4568	06/26/2019	\$1,124.00
001796	METALWELD, INC.	CYLINDER RENT - MECH 04.19	4569	06/26/2019	\$31.50
001796	METALWELD, INC.	CYLINDER RENT - MECHANICS 05.19	4569	06/26/2019	\$31.50
001796	METALWELD, INC.	CYLINDER RENT - COL 06.19	4569	06/26/2019	\$40.50
001796	METALWELD, INC.	CYLINDER RENT - COL	4569	06/26/2019	\$40.50
007723	MICHAEL JASON HARRILL	EL & MS BOYS BSKBALL SUMMER CAMP	4570	06/26/2019	\$200.00
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERVICES	4571	06/26/2019	\$1,150.00
002756	MISSOURI COTTON EXCHANGE	TRACK SECTIONAL T-SHIRTS	4572	06/26/2019	\$1,407.00
003239	MISSOURI STATE UNIVERSITY	J.RECORD/DYSLEXIA	4573	06/26/2019	\$2,655.00
001595	MISSOURI VOCATIONAL ENTERPRISES	STUDENT DESKS	4574	06/26/2019	\$2,615.00
007718	MO POLICE CHIEFS	MSRO SUMMER CONF JUNE 22-27	4575	06/26/2019	\$825.00
003819	MONTY'S CLOTHING	BBB SUMMER CAMP T-SHIRTS X176	4576	06/26/2019	\$1,416.40
003819	MONTY'S CLOTHING	BBB MORE SUMMER CAMP SHIRTS X3	4576	06/26/2019	\$38.70
001048	MSBA	MO HEALTH REMITTANCE 06/07/19	4577	06/26/2019	\$335.50
001052	MSHSAA	DISTRICT BASEBALL 3RD UMPIRE	4578	06/26/2019	\$29.00
001086	NATIONAL FFA ORGANIZA.	JACKETS & SCRAPBOOKS	4579	06/26/2019	\$149.50
001086	NATIONAL FFA ORGANIZA.	JACKET	4579	06/26/2019	\$114.00
002384	NEWBERRY AUTO SALES	FFA/J.HALE/ANGLE, ROLL, METAL	4580	06/26/2019	\$216.92
005535	NICOLE L HARRIS	MILEAGE 05/02/19-05/31/19	4581	06/26/2019	\$43.20
001104	NORMAN ORR OFFICE SUPPLY	CHAIRS, DESK, TABLES	4582	06/26/2019	\$1,874.83
001104	NORMAN ORR OFFICE SUPPLY	TONER FOR FAX	4582	06/26/2019	\$68.99
004811	OMNI CHEER	MS CHEER POM, BRIEFS, BODYLINERS	4583	06/26/2019	\$480.31
001580	OPAA FOOD MANAGEMENT INC.	CONTRACT SERVICES COMMODITY CREDIT	4584	06/26/2019	(\$164.89)
001580	OPAA FOOD MANAGEMENT INC.	CONTRACT SERVICES	4584	06/26/2019	\$18,522.58
001128	OREILLY AUTO	OIL FILTER, OIL	4585	06/26/2019	(\$22.21)
001128	OREILLY AUTO	OIL FILTER, OIL	4585	06/26/2019	\$22.21
001128	OREILLY AUTO	OIL	4585	06/26/2019	\$16.10
001128	OREILLY AUTO	OIL FILTER	4585	06/26/2019	\$5.91
001128	OREILLY AUTO	OIL, AIR FILTERS, OIL	4585	06/26/2019	\$87.36
001128	OREILLY AUTO	PLENUM SET	4585	06/26/2019	\$6.16

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001129	OREILLY AUTOMOTIVE	TECH VAN/BATTERY	4586	06/26/2019	\$115.53
001129	OREILLY AUTOMOTIVE	SHOP/RAZOR BLADE	4586	06/26/2019	\$6.00
001129	OREILLY AUTOMOTIVE	GRNDS/MOTOR OIL	4586	06/26/2019	\$89.97
001129	OREILLY AUTOMOTIVE	P6Y, SHOP/CAPSULE, DISC PAD SET	4586	06/26/2019	\$81.58
001129	OREILLY AUTOMOTIVE	SHOP SUPPLY/NITRILE GLVS, FOAM CLNR	4586	06/26/2019	\$38.96
001129	OREILLY AUTOMOTIVE	BUS #6, SHOP/ORIFICE TUBE, PAPER TOWELS	4586	06/26/2019	\$17.81
001130	OREILLY AUTOMOTIVE	AIR, OIL FILTERS, SPARK PLUG, WIRE SET	4587	06/26/2019	\$71.54
001130	OREILLY AUTOMOTIVE	CAULK GUN	4587	06/26/2019	\$12.91
001130	OREILLY AUTOMOTIVE	CARB GASKET	4587	06/26/2019	\$15.05
001130	OREILLY AUTOMOTIVE	DRIVESHAFT RETURNED	4587	06/26/2019	(\$49.52)
001131	OREILLY AUTOMOTIVE	STARTER	4588	06/26/2019	\$85.67
001131	OREILLY AUTOMOTIVE	CERAMIC PADS RETURNED	4588	06/26/2019	(\$48.65)
001131	OREILLY AUTOMOTIVE	CERAMIC PADS	4588	06/26/2019	\$48.65
001131	OREILLY AUTOMOTIVE	OIL FILTER, OIL	4588	06/26/2019	\$49.27
001131	OREILLY AUTOMOTIVE	WHEEL STUD, NUT	4588	06/26/2019	\$4.09
001131	OREILLY AUTOMOTIVE	SPRING COMPR	4588	06/26/2019	\$31.21
001131	OREILLY AUTOMOTIVE	SPRING COMP RETURNED	4588	06/26/2019	(\$31.21)
001136	OZARK AWARDS COMPANY	GSOC BANQUET PLAQUES, AWARDS	4589	06/26/2019	\$9.50
001144	OZARKO TIRE CENTER	BUS #7/FOUR TIRES	4590	06/26/2019	\$972.22
001141	OZARKS MEDICAL CENTER	JUNE OT SERVICES	4591	06/26/2019	\$5,848.00
001141	OZARKS MEDICAL CENTER	JUNE PT SERVICES	4591	06/26/2019	\$3,995.00
000055	PEARSON EDUCATION	HUMAN ANATOMY & PHYSIOLOGY	4592	06/26/2019	\$8,545.18
004944	PHILLIPS MEDIA GROUP LLC	#10 A+ PROGRAM ENV	4593	06/26/2019	\$129.00
004944	PHILLIPS MEDIA GROUP LLC	#10 WINDOW ENV	4593	06/26/2019	\$113.00
004944	PHILLIPS MEDIA GROUP LLC	#10 REGULAR ENV	4593	06/26/2019	\$87.00
004944	PHILLIPS MEDIA GROUP LLC	EL PERMANENT RECORDS	4593	06/26/2019	\$150.00
001180	PITNEY BOWES	POSTAGE MACHINE QTRLY LEASE	4594	06/26/2019	\$948.00
003658	QUALITY FLOORS	MAINT/PORCELAIN TILE	4595	06/26/2019	\$25.00
004701	QUANNA HAER	EL & MS VOLLEYBALL SUMMER CAMP	4596	06/26/2019	\$200.00
004020	R.P.LUMBER CO.,INC.	BUS BARN/CONTRACTR HOSE	4597	06/26/2019	\$69.99
004020	R.P.LUMBER CO.,INC.	BUS BARN/SHOP KEY BLANKS	4597	06/26/2019	\$3.18
004020	R.P.LUMBER CO.,INC.	EL TRLR/WHITE PINE	4597	06/26/2019	\$18.50

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004020	R.P.LUMBER CO.,INC.	HS/WHT SHELF & ROD BRACKET	4597	06/26/2019	\$4.79
004020	R.P.LUMBER CO.,INC.	HS/WHT SHELF & ROD BRACKET	4597	06/26/2019	\$4.79
004020	R.P.LUMBER CO.,INC.	HS/WHITE PINE	4597	06/26/2019	\$35.98
004020	R.P.LUMBER CO.,INC.	XC BLDG/TREATED LUMBER	4597	06/26/2019	\$8.00
004020	R.P.LUMBER CO.,INC.	XC BLDG/MCQ TREATED #1	4597	06/26/2019	\$80.00
004020	R.P.LUMBER CO.,INC.	HS/WHT SHELF & ROD BRACKETS	4597	06/26/2019	\$76.64
004020	R.P.LUMBER CO.,INC.	NEW ADMIN/COLONIAL CASING, WHT PINE	4597	06/26/2019	\$28.58
004020	R.P.LUMBER CO.,INC.	XC BLDG/D-TQ CERAMIC DECK	4597	06/26/2019	\$12.98
004020	R.P.LUMBER CO.,INC.	XC BLDG/SINGLE JOIST HNGR	4597	06/26/2019	\$4.60
004020	R.P.LUMBER CO.,INC.	XC BLDG/MCA TREATED LUMBER, CONCRETE	4597	06/26/2019	\$56.94
003642	REBECCA J HUTCHINSON	REIMBURSE WATERMELONS EL SUMMER SCH	4598	06/26/2019	\$90.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	4599	06/26/2019	\$125.00
007646	RICHARD FORSHEE	YOM BSKBALL TOURN ENTRY FEE	4600	06/26/2019	\$100.00
002201	RODNEY D WOOD	POLE VAULT CAMP	4601	06/26/2019	\$120.00
005902	ROGERS ATHLETIC COMPANY	24" ZONE CHUTE, TACKLE SLED	4602	06/26/2019	\$2,675.00
005490	RONALD D. DAWSON	STORAGE CONTAINER RENT	4603	06/26/2019	\$100.00
006103	RYAN CALDWELL	MILEAGE 06/03/19-06/20/19	4604	06/26/2019	\$211.20
001282	SAFETY KLEEN CORPORATION	BUS BARN/USED OIL RECYCLE	4605	06/26/2019	\$65.00
005933	SARA EDELEN	MILEAGE/TWIN PINES WINONA	4606	06/26/2019	\$44.00
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN/PLANNERS, PENS	4607	06/26/2019	\$38.54
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN/PRECISE PENS, RED PAPER	4607	06/26/2019	\$31.72
001309	SCHWEGMAN OFFICE SUPPLY	HS/DRY ERASE BOARDS	4607	06/26/2019	\$433.30
007344	SERENA BLOEMKER	MILEAGE 06/03/19-06/20/19	4608	06/26/2019	\$20.48
001327	SHERWIN WILLIAMS	SF/PAINT SUPPLIES	4609	06/26/2019	\$187.82
001327	SHERWIN WILLIAMS	SF/PAINT SUPPLIES	4609	06/26/2019	\$88.09
001327	SHERWIN WILLIAMS	FLAT BLACK, GLOSS BLACK PAINT	4609	06/26/2019	\$29.16
001327	SHERWIN WILLIAMS	HOUSE & SLIDING CLEANER	4609	06/26/2019	\$15.99
005340	SHI INTERNATIONAL CORP	SUBSCRIPTION LICENSE	4610	06/26/2019	\$482.56
000089	SKILLSUSA	2019 DIST LEADERSHIP & SKILL CONF	4611	06/26/2019	\$393.00
003413	SMC SPRINGFIELD	OUTDOOR DOME, MOUNTING ADAPTER	4612	06/26/2019	\$142.88
002196	TEDDY L WILKENING	SUMMER SCHOOL 06/03/2019	4613	06/26/2019	\$500.00
004420	THE LINCOLN ELECTRIC COMPANY	WELDING HELMETS	4614	06/26/2019	\$107.32

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001780	TONYA M JEDLICKA	RIEMBURSE MILEAGE/FFA CAMP	4615	06/26/2019	\$286.40
001780	TONYA M JEDLICKA	REIMBURSE MILAGE/FFA & SAE	4615	06/26/2019	\$66.40
001444	TONYS TIRE SERVICE	GRNDS/FLAT REPAIR, FLAT STOP	4616	06/26/2019	\$21.50
001447	TOWNE & COUNTRY LIGHTING	EL/11 PAR 36 W /TERMS & SPADES	4617	06/26/2019	\$127.80
005020	WESLEY DAVIS	MILEAGE 05/06/19-06/24/19	4618	06/26/2019	\$82.80
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER	4619	06/26/2019	\$8.75
001506	WEST PLAINS CHAMBER OF COMMERCE	CHAMBER SPONSOR	4620	06/26/2019	\$250.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ADMIN/LED LAMPS	4621	06/26/2019	\$40.36
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MS/FLAG POLE LIGHT	4621	06/26/2019	\$22.50
001613	WEST PLAINS VETERINARY SUPPLY, INC	GRNDS/SURF-AC 820 SPREADER STICKER 2.5	4622	06/26/2019	\$27.98
004069	WESTLAKE ACE HARDWARE	BAND/BULK FASTENERS	4623	06/26/2019	\$12.25
004069	WESTLAKE ACE HARDWARE	HVAC/FURN FILTER	4623	06/26/2019	\$7.18
004069	WESTLAKE ACE HARDWARE	SF/CAULK, BULK FASTENERS	4623	06/26/2019	\$14.39
004069	WESTLAKE ACE HARDWARE	HVAC/LED FEIT, HOOK LADDER SCREW	4623	06/26/2019	\$39.28
004069	WESTLAKE ACE HARDWARE	MS/LEVEL 24 ALUMTOPREA, TAPCON HEX	4623	06/26/2019	\$34.98
004069	WESTLAKE ACE HARDWARE	HS/TENSION ROD, SHOWER HOOKS, CURTAIN	4623	06/26/2019	\$285.67
005474	ZEBADIAH WALLACE	REIMBURSE MEALS/PBIS CONF	4624	06/26/2019	\$48.00
007716	MY ASSETT TAG	TAGS	4625	06/26/2019	\$752.30
007523	ADOBE INC	MONTHLY FEE	4625	06/26/2019	\$20.99
005694	AMATEUR TRAPSHOOTING ASSOCIATION	MEMBERSHIPS	4625	06/26/2019	\$133.00
000008	AMAZON	MITER SAW, ANGLE GRINDERS & SAW STAND	4625	06/26/2019	\$1,153.94
000008	AMAZON	CLINICAL SIMULATIONS FOR NURSING	4625	06/26/2019	\$174.12
000008	AMAZON	FRAMING NAILER & FINSHING NAILER	4625	06/26/2019	\$648.73
000008	AMAZON	CANON EOS 7D MARK II	4625	06/26/2019	\$1,024.99
000008	AMAZON	SIMULATION SCENARIOS FOR NURSING	4625	06/26/2019	\$127.94
000008	AMAZON	MOUNTING BRACKETS & DRILLING SETS	4625	06/26/2019	\$119.97
000008	AMAZON	FRAMING HAMMERS	4625	06/26/2019	\$109.85
000008	AMAZON	NAIL PULLERS, SQUARES, IMPACT DRIVERS	4625	06/26/2019	\$1,095.01
000008	AMAZON	ALFORD CLASSROOM SUPPLIES	4625	06/26/2019	\$67.38
000008	AMAZON	RAGSDALE CLASSROOM SUPPLIES	4625	06/26/2019	\$78.72
000008	AMAZON	RAGSDALE CLASSROOM SUPPLIES	4625	06/26/2019	\$29.99
000008	AMAZON	RAGSDALE CLASSROOM SUPPLIES	4625	06/26/2019	\$45.92



WEST PLAINS R-VII SCHOOL DISTRICT  
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\*\*\*CHECKS ISSUED FOR BOARD APPROVAL\*\*\*

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
000008	AMAZON	S. HARRIS CLASSROOM SUPPLIES	4625	06/26/2019	\$35.69
000008	AMAZON	S. HARRIS CLASSROOM SUPPLIES	4625	06/26/2019	\$163.61
000008	AMAZON	CORMIER CLASSROOM SUPPLIES	4625	06/26/2019	\$118.52
000008	AMAZON	CORMIER CLASSROOM SUPPLIES	4625	06/26/2019	\$54.84
000008	AMAZON	RIGGS CLASSROOM SUPPLIES	4625	06/26/2019	\$60.84
000008	AMAZON	RIGGS CLASSROOM SUPPLIES	4625	06/26/2019	\$79.04
000008	AMAZON	HERSHENSON CLASSROOM SUPPLIES	4625	06/26/2019	\$52.94
000008	AMAZON	WILSON CLASSROOM SUPPLIES	4625	06/26/2019	\$175.80
000008	AMAZON	TYREE CLASSROOM SUPPLIES	4625	06/26/2019	\$107.03
000008	AMAZON	CORMIER CLASSROOM SUPPLIES	4625	06/26/2019	\$18.36
000008	AMAZON	KEATON CLASSROOM SUPPLIES	4625	06/26/2019	\$76.35
000008	AMAZON	KEATON CLASSROOM SUPPLIES	4625	06/26/2019	\$12.99
000008	AMAZON	HERSHENSON CLASSROOM SUPPLIES	4625	06/26/2019	\$4.21
000008	AMAZON	S. HARRIS CLASSROOM SUPPLIES	4625	06/26/2019	\$10.72
000008	AMAZON	JACKSON CLASSROOM SUPPLIES	4625	06/26/2019	\$74.72
000008	AMAZON	JACKSON CLASSROOM SUPPLIES	4625	06/26/2019	\$43.60
000008	AMAZON	NILES CLASSROOM SUPPLIES	4625	06/26/2019	\$7.78
000008	AMAZON	NILES CLASSROOM SUPPLIES	4625	06/26/2019	\$229.52
000008	AMAZON	NILES CLASSROOM SUPPLIES	4625	06/26/2019	\$59.99
000008	AMAZON	NILES CLASSROOM SUPPLIES	4625	06/26/2019	\$46.80
000008	AMAZON	SHOCKLEY CLASSROOM SUPPLIES	4625	06/26/2019	\$7.76
000008	AMAZON	SHOCKLEY CLASSROOM SUPPLIES	4625	06/26/2019	\$29.88
000008	AMAZON	SHOCKLEY CLASSROOM SUPPLIES	4625	06/26/2019	\$74.01
000008	AMAZON	SHOCKLEY CLASSROOM SUPPLIES	4625	06/26/2019	\$188.46
000008	AMAZON	SHOCKLEY CLASSROOM SUPPLIES	4625	06/26/2019	\$13.99
000008	AMAZON	HENDERSON CLASSROOM SUPPLIES	4625	06/26/2019	\$26.92
000008	AMAZON	HENDERSON CLASSROOM SUPPLIES	4625	06/26/2019	\$212.55
000008	AMAZON	Speech & Debate Books	4625	06/26/2019	\$178.92
000008	AMAZON	POWERLOCK TAPE MEASURES	4625	06/26/2019	\$261.35
000008	AMAZON	UTILITY KNIFE SETS	4625	06/26/2019	\$137.97
000008	AMAZON	OFFICE SUPPLIES	4625	06/26/2019	\$32.24
000008	AMAZON	LIBRARY SURFACE MAT	4625	06/26/2019	\$157.60

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000008	AMAZON	OFFICE SUPPLIES	4625	06/26/2019	\$25.00
000008	AMAZON	LIBRARY FURNITURE	4625	06/26/2019	\$194.33
000008	AMAZON	BURNETT CLASSROOM SUPPLIES	4625	06/26/2019	\$39.95
000008	AMAZON	GARNETTE CLASSROOM SUPPLIES	4625	06/26/2019	\$62.61
000008	AMAZON	GARNETTE CLASSROOM SUPPLIES	4625	06/26/2019	\$119.98
000008	AMAZON	HENDERSON CLASSROOM SUPPLIES	4625	06/26/2019	\$23.38
000008	AMAZON	FORSHEE CLASSROOM SUPPLIES	4625	06/26/2019	\$23.38
000008	AMAZON	FORSHEE CLASSROOM SUPPLIES	4625	06/26/2019	\$201.78
000008	AMAZON	SPENCER CLASSROOM SUPPLIES	4625	06/26/2019	\$200.02
000008	AMAZON	SPENCER CLASSROOM SUPPLIES	4625	06/26/2019	\$25.79
000008	AMAZON	KEATON CLASSROOM SUPPLIES	4625	06/26/2019	\$124.92
000008	AMAZON	KEATON CLASSROOM SUPPLIES	4625	06/26/2019	\$6.55
000008	AMAZON	HERSHENSON CLASSROOM SUPPLIES	4625	06/26/2019	\$9.49
000008	AMAZON	BURNETT CLASSROOM SUPPLIES	4625	06/26/2019	\$139.92
000008	AMAZON	NILES CLASSROOM SUPPLIES	4625	06/26/2019	\$12.59
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$44.94
000008	AMAZON	ZPA HEADPHONES	4625	06/26/2019	\$167.86
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$89.83
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$122.61
000008	AMAZON	NOVEL SETS	4625	06/26/2019	\$778.30
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$76.82
000008	AMAZON	NOVEL SET	4625	06/26/2019	\$107.39
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$104.39
000008	AMAZON	5TH GRADE SUPPLIES	4625	06/26/2019	\$1,253.88
000008	AMAZON	HUTCHINSON TABLE	4625	06/26/2019	\$433.55
000008	AMAZON	NEW YEAR CELEBRATION	4625	06/26/2019	\$53.90
000008	AMAZON	NEW YEAR CELEBRATION	4625	06/26/2019	\$15.99
000008	AMAZON	LIBRARY FURNITURE	4625	06/26/2019	\$211.47
000008	AMAZON	NEW YEAR CELEBRATION	4625	06/26/2019	\$35.99
000008	AMAZON	NEW YEAR CELEBRATION	4625	06/26/2019	\$164.81
000008	AMAZON	AMAZON - BEAZLEY (SUPPLIES)	4625	06/26/2019	\$129.24
000008	AMAZON	counselor supplies	4625	06/26/2019	\$181.04

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000008	AMAZON	PRIME BUSINESS	4625	06/26/2019	\$179.00
000008	AMAZON	TECH FLEX SLEEVING	4625	06/26/2019	\$200.98
000008	AMAZON	MONTHLY FEE	4625	06/26/2019	\$3.31
000008	AMAZON	SWITCH COVERS, POWER STRIPS	4625	06/26/2019	\$197.06
000008	AMAZON	LOW VOLTAGE MOUNTING BRACKET	4625	06/26/2019	\$13.78
000008	AMAZON	HAMMER DRILL BIT	4625	06/26/2019	\$68.09
000008	AMAZON	FIBERGLASS FISH STICKS	4625	06/26/2019	\$112.72
000008	AMAZON	CHROMEBOOK SHELL CASE	4625	06/26/2019	\$259.93
000008	AMAZON	OFFICE SUPPLIES/CABLES	4625	06/26/2019	\$244.38
000008	AMAZON	PEERLESS BEEM CLAMP	4625	06/26/2019	\$66.29
000008	AMAZON	QUIET MUFFIN FAN	4625	06/26/2019	\$59.96
000008	AMAZON	IPADS	4625	06/26/2019	\$2,014.85
000008	AMAZON	HANNAH DOUGHTY SUMMER SCHOOL	4625	06/26/2019	\$25.00
000008	AMAZON	TARA ORR SUMMER SCHOOL	4625	06/26/2019	\$104.92
000008	AMAZON	Return laptop-Amazon	4625	06/26/2019	(\$379.00)
002995	APPLEBEES	LUNCH FOR PD TRAINING (DR. ROSS)	4625	06/26/2019	\$93.36
002995	APPLEBEES	H.HUFSTEDLER EMINTS TRAINING MEAL	4625	06/26/2019	\$24.00
006094	BAYMONT INN & SUITES OSAGE BEACH	BAYMONT - WALLACE (PBIS CONFERENCE)	4625	06/26/2019	\$110.99
005074	BOOTLEGGERS LLC	CSIP MEAL	4625	06/26/2019	\$294.75
005375	CANVA.COM	MONTHLY	4625	06/26/2019	\$10.00
003101	CASEYS GENERAL STORE	ICE FOR CSIP	4625	06/26/2019	\$10.01
003101	CASEYS GENERAL STORE	FUEL FOR CONFERENCE	4625	06/26/2019	\$24.50
004775	CENEX	FUEL	4625	06/26/2019	\$12.29
006300	CEVA SUMMER CAMP SERIES	vb coaches clinic	4625	06/26/2019	\$212.00
003013	CHILIS GRILL & BAR	H.HUFSTEDLER EMINTS TRAINING MEAL	4625	06/26/2019	\$27.91
003889	CHIPOTLE MEXICAN GRILL	TRI STATE REGIONAL	4625	06/26/2019	\$50.49
004788	CIRCLE K 1677	FUEL FOR SCHOOL CAR	4625	06/26/2019	\$23.10
007528	COLORGRAPHIC PRINTING	REIMBURSED BY FOUNDATION	4625	06/26/2019	\$298.82
003023	COLTONS STEAK HOUSE & GRILL	TECH MEETING	4625	06/26/2019	\$53.71
004031	COUNTRY MEATS.COM	MEAT STICKS FUNDRAISER FCCLA	4625	06/26/2019	\$178.00
003206	CULVERS	CONFERENCE MEAL	4625	06/26/2019	\$25.92
005044	CURRENT RIVER XPRESS	bbb fuel	4625	06/26/2019	\$20.00

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000383	CUSTOM MEETING PLANNERS	DR, WILSON CONFERENCE REGISTRATION	4625	06/26/2019	\$225.00
000437	DOLLAR GENERAL	SUMMER SCHOOL FRISBEES	4625	06/26/2019	\$7.54
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA	4625	06/26/2019	\$75.00
000438	DOMINOS PIZZA OF WEST PLAINS	CUSTODIAN LUNCH MEETING	4625	06/26/2019	\$91.51
007702	DRURY INN WEST PORT	PAT TRAINIG	4625	06/26/2019	\$313.14
003014	EL CHARRO WEST PLAINS	PD MEAL	4625	06/26/2019	\$159.65
000338	EWELL EDUCATIONAL SERVICES, INC.	CONTEST FEE	4625	06/26/2019	\$12.00
004998	FACEBOOK	ADVERTISING	4625	06/26/2019	\$10.00
004191	FREDDYS FROZEN CUSTARD	TRI STATE REGIONAL	4625	06/26/2019	\$13.14
003012	GOOGLE PLAY	GOOGLE STORAGE	4625	06/26/2019	\$1.99
002646	GRIZZLY INDUSTRIAL	BRADE ROD FOR SAW	4625	06/26/2019	\$12.97
007717	HAK5	USB	4625	06/26/2019	\$98.13
006226	HAMPTON INN - WEST PLAINS	CSIP	4625	06/26/2019	\$237.04
007715	HAMPTON INN & SUITES	H.HUFSTEDLER EMINTS TRAINING	4625	06/26/2019	\$123.99
003070	HIBBETT SPORTS	gten summer camp	4625	06/26/2019	\$50.00
000719	HOWELL OREGON ELECTRIC	SF POWER 04/15/19-05/15/19	4625	06/26/2019	\$1,163.50
007725	HYATT PLACE OKLAHOMA CITY AIRPORT	Beta Nat'l Convention Hotel 6/18-6/23/19	4625	06/26/2019	\$4,154.15
004174	HY-VEE GAS	FUEL FOR SCHOOL CAR	4625	06/26/2019	\$17.08
000043	ITS GREEK TO ME INC	cheer backpacks	4625	06/26/2019	\$468.00
006016	JIFFYSHIRTS.COM	shirts	4625	06/26/2019	\$522.57
003442	JIMMY JOHNS	CONFERENCE MEAL	4625	06/26/2019	\$30.64
004893	K & M OFFICE PRODUCTS,INC.	EPSON PROJECTOR	4625	06/26/2019	\$958.00
003952	K-12 SCHOOL SUPPLIES LLC	TYREE CLASSROOM SUPPLIES	4625	06/26/2019	\$28.35
007722	KCWP-WEST PLAINS	CELL PHONE COVER	4625	06/26/2019	\$81.47
000938	KENT YARBER CANDY CO	STUCO LOCK-IN	4625	06/26/2019	\$326.00
007396	LA QUINTA INN & SUITES-SPRINGFIELD	MISCHARGES W/REFUNDS FOR CONFERENCE LODGIN	4625	06/26/2019	\$0.00
001590	MANSKER ENTERPRISES	ad mes renewal	4625	06/26/2019	\$149.00
003032	MCDONALDS	fb team meal	4625	06/26/2019	\$156.93
003032	MCDONALDS	TRI STATE REGIONAL	4625	06/26/2019	\$25.27
000982	MISSOURI ACTE	MEMBERSHIP DUES - WERNISING	4625	06/26/2019	\$130.00
000982	MISSOURI ACTE	MEMBERSHIP DUES - COURSEY	4625	06/26/2019	\$130.00
000982	MISSOURI ACTE	MOACTE REGISTRATION - WERN, COURS, KEEL	4625	06/26/2019	\$255.00

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000982	MISSOURI ACTE	MEMBERSHIP DUES - KEELING	4625	06/26/2019	\$130.00
000982	MISSOURI ACTE	CONF REGISTRATION - REESE	4625	06/26/2019	\$65.00
000982	MISSOURI ACTE	CONFERENCE REGISTRATION	4625	06/26/2019	\$65.00
001048	MSBA	BOARD REGISTRATION CONFERENCE	4625	06/26/2019	\$2,000.00
001080	NAPT	CONFERENCE REGISTRATION	4625	06/26/2019	\$115.00
000084	NASCO	SHANNON CLASSROOM SUPPLIES	4625	06/26/2019	\$102.50
007711	NATIONAL WW1 MUSEUM AND MEMORI	TRI STATE REGIONAL	4625	06/26/2019	\$30.00
007710	NELSON-ATKINS MUSEUM OF ART	PARKING	4625	06/26/2019	\$10.00
003289	NEWEGG.COM	SUPER STICKY LABEL TAPE	4625	06/26/2019	\$29.84
007313	ON THE RUN #120	FUEL FOR ST. CHARLES CONFERENCE	4625	06/26/2019	\$24.79
001132	ORIENTAL TRADING CO.	5TH GRADE SUPPLIES	4625	06/26/2019	\$543.79
001694	OZARK CAFE	MAINTENANCE MEETING	4625	06/26/2019	\$79.08
004840	OZARK PIZZA & BREAD CO,LLC	Meal 6/25/19 Boad Meeting	4625	06/26/2019	\$99.05
002965	PAYPAL	USB	4625	06/26/2019	\$6.99
002965	PAYPAL	CORE DRILL BITS	4625	06/26/2019	\$121.69
002965	PAYPAL	CLOUDBERRY BACKUP	4625	06/26/2019	\$96.00
002965	PAYPAL	REFUND	4625	06/26/2019	(\$59.92)
002965	PAYPAL	93 MUSTANG HOOD RETURN	4625	06/26/2019	(\$265.00)
003370	PIZZA SHACK	Bb banquet	4625	06/26/2019	\$210.00
007703	PREMIER EQUINE CAMP	CAMP FEES	4625	06/26/2019	\$855.20
003540	PRICE CUTTER PLUS	RAMEY - HUTCHINSON (WATER FOR SUMMER SCHOC	4625	06/26/2019	\$14.95
003540	PRICE CUTTER PLUS	FRUIT TRAY FOR BOARD	4625	06/26/2019	\$21.95
007421	Q39	TRI STATE REGIONAL MEAL	4625	06/26/2019	\$107.26
004403	QUIKTRIP #00247	DRINKS FOR STUDENTS	4625	06/26/2019	\$11.81
004403	QUIKTRIP #00247	FUEL	4625	06/26/2019	\$15.00
007691	RESILITE SPORTS PRODUCTS, INC.	wrestling mat	4625	06/26/2019	\$12,956.00
000737	RICOH USA,INC.	Rent 6/24/19-7/23/19	4625	06/26/2019	\$218.80
000736	RICOH USA,INC.	IMAGE FEE 01.22.19-04.21.19	4625	06/26/2019	\$461.22
000736	RICOH USA,INC.	IMAGE FEE 05.09.19-06.08.19	4625	06/26/2019	\$91.26
000736	RICOH USA,INC.	RICOH - EXTRA CHARGES (SHIPPING CARTRIDGE)	4625	06/26/2019	\$45.00
000736	RICOH USA,INC.	ricoh	4625	06/26/2019	\$131.86
000736	RICOH USA,INC.	ricoh	4625	06/26/2019	\$88.16

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000737	RICOH USA,INC.	RENT- 4 COPIERS	4625	06/26/2019	\$626.36
000736	RICOH USA,INC.	ADDITIONAL IMAGES- 4 COPIERS	4625	06/26/2019	\$59.15
000736	RICOH USA,INC.	RICOH - ADDITIONAL CHARGES	4625	06/26/2019	\$233.89
000737	RICOH USA,INC.	RICOH - RENTAL	4625	06/26/2019	\$375.09
000737	RICOH USA,INC.	RICOH - RENTAL	4625	06/26/2019	\$375.09
000736	RICOH USA,INC.	05.27.19-06.26.19 CC10 Image Fee	4625	06/26/2019	\$0.78
000737	RICOH USA,INC.	Copier rent workrooms 06.20.19-07.19.19	4625	06/26/2019	\$204.44
000736	RICOH USA,INC.	Add'l Copy 5/09-6/08-19	4625	06/26/2019	\$124.45
000736	RICOH USA,INC.	Add'l Copy 5/12-6/11/19	4625	06/26/2019	\$455.22
000736	RICOH USA,INC.	Add'l Copy 5/09-6/09/2019	4625	06/26/2019	\$93.76
000736	RICOH USA,INC.	Add'l Copy 5/09-6/08/19	4625	06/26/2019	\$271.84
000737	RICOH USA,INC.	Rent 6/20-7/19/19	4625	06/26/2019	\$638.49
000737	RICOH USA,INC.		4625	06/26/2019	\$104.12
000737	RICOH USA,INC.	Rent 6/20-7/19/19	4625	06/26/2019	\$250.00
000736	RICOH USA,INC.	Copier Readings	4625	06/26/2019	\$87.40
000736	RICOH USA,INC.	Copier Readings	4625	06/26/2019	\$218.80
007709	ROB & KRICKETS TATER PATCH	ST. CHARLES CONFERENCE	4625	06/26/2019	\$205.95
001273	ROLLA PUBLIC SCHOOLS	WORKSHOP	4625	06/26/2019	\$75.00
002452	SAMS CLUB	WATER & COOLER	4625	06/26/2019	\$77.18
000063	SCHOOL SPECIALTY	WHITEBOARDS & CORK BOARDS	4625	06/26/2019	\$1,413.43
000063	SCHOOL SPECIALTY	5TH GRADE SUPPLIES	4625	06/26/2019	\$421.50
000063	SCHOOL SPECIALTY	J. HARRIS CLASSROOM SUPPLIES	4625	06/26/2019	\$21.89
000063	SCHOOL SPECIALTY	CORMIER CLASSROOM SUPPLIES	4625	06/26/2019	\$28.71
000063	SCHOOL SPECIALTY	J. HARRIS CLASSROOM SUPPLIES	4625	06/26/2019	\$186.47
001309	SCHWEGMAN OFFICE SUPPLY	HUDDLESTON OFFICE FURNITURE	4625	06/26/2019	\$496.97
001309	SCHWEGMAN OFFICE SUPPLY	HUDDLESTON SUPPLIES	4625	06/26/2019	\$13.65
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	4625	06/26/2019	\$29.88
002524	SEITZ FUNDRAISING	AG FUNDRAISER	4625	06/26/2019	\$487.00
005186	SMITHS RESTAURANT	gbb meal	4625	06/26/2019	\$251.67
003453	SNAPPY MART #18	FUEL FOR ST. CHARLES CONFERENCE	4625	06/26/2019	\$27.41
004833	SOLUTION TREE	Math Books	4625	06/26/2019	\$59.27
003504	SONIC	STAFF ACTIVITY	4625	06/26/2019	\$19.25

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003769	SOUTHWEST AIRLINES	ST LOUIS TO WASHINGTON DC	4625	06/26/2019	\$338.96
003887	SPRING DIPPER	HUDDLESTON SUMMER SCHOOL SUPPLIES	4625	06/26/2019	\$20.46
001384	SPRINGFIELD CARDINALS	SPRINGFIELD CARDS	4625	06/26/2019	\$120.40
005033	STARFALL EDUCATION FOUNDATION	CLASSROOM MEMBERSHIP (N.MARTINEZ-ECSE)	4625	06/26/2019	\$35.00
000129	SUBWAY	BOARD WORKSHOP	4625	06/26/2019	\$132.28
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
003329	SUPER 8 BOLIVAR	gbb hotel	4625	06/26/2019	\$75.00
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	(\$146.02)
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$73.01
006283	SUPER 8 POPLAR BLUFF	bbb hotel	4625	06/26/2019	\$146.02
000025	TEACHER DIRECT	HUTCHINSON CLASSROOM SUPPLIES	4625	06/26/2019	\$81.04
000025	TEACHER DIRECT	LIBBY CLASSROOM SUPPLIES	4625	06/26/2019	\$45.04
000025	TEACHER DIRECT	LIBBY CLASSROOM SUPPLIES	4625	06/26/2019	\$50.96
004080	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS - 4TH GRADE SUMMER	4625	06/26/2019	\$74.91
006013	TEXAS ROADHOUSE	CONFERENCE MEAL	4625	06/26/2019	\$180.85
004936	THE CHEESECAKE FACTORY CF	CONFERENCE MEAL	4625	06/26/2019	\$331.50
007699	THE JOY PRESS	Pillows for Speech & Debate Class	4625	06/26/2019	\$2,380.00
004420	THE LINCOLN ELECTRIC COMPANY	WELDING HELMETS	4625	06/26/2019	\$1,626.58

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002551	THE UPS STORE	SHIPPING	4625	06/26/2019	\$13.11
004393	TOWN AND COUNTRY GROCERS	SNACKS & DRINKS	4625	06/26/2019	\$27.79
004393	TOWN AND COUNTRY GROCERS	BBQ & FOIL	4625	06/26/2019	\$19.17
004393	TOWN AND COUNTRY GROCERS	FOIL & BBQ SAUCE	4625	06/26/2019	\$30.17
004393	TOWN AND COUNTRY GROCERS	CASH SAVER - MILLER (STAFF LUNCH)	4625	06/26/2019	\$16.81
004393	TOWN AND COUNTRY GROCERS	CASH SAVER - MILLER (STAFF LUNCH)	4625	06/26/2019	\$138.12
004393	TOWN AND COUNTRY GROCERS	RESTOCK BRIDGES	4625	06/26/2019	\$508.38
007119	UATTEND	ADULT TIME CLOCK	4625	06/26/2019	\$94.00
007441	VENNAGE.COM	MONTHLY CHARGE	4625	06/26/2019	\$19.19
002845	VERIZON WIRELESS	IPHONE CHGS APR 19-MAY 18	4625	06/26/2019	\$1,534.24
001502	WALMART COMMUNITY	CSIP SUPPLIES	4625	06/26/2019	\$62.94
001502	WALMART COMMUNITY	GARDEN HOSE-ECSE & TAPE-SPED OFFICE	4625	06/26/2019	\$12.85
001502	WALMART COMMUNITY	MS/CARPET MACHINE POTATO PUMP SPRAYER	4625	06/26/2019	\$12.86
001502	WALMART COMMUNITY	MS/SANDPAPER, PAINT SUPPLIES	4625	06/26/2019	\$127.51
001502	WALMART COMMUNITY	Summer School Supplies	4625	06/26/2019	\$75.86
001502	WALMART COMMUNITY	HERSHENSON SUMMER SCHOOL SUPPLIES	4625	06/26/2019	\$12.66
001502	WALMART COMMUNITY	WALMART - 4TH GRADE SUMMER SCHOOL	4625	06/26/2019	\$29.72
001502	WALMART COMMUNITY	WALMART - SIMPSON (SUMMER SCHOOL)	4625	06/26/2019	\$19.54
001502	WALMART COMMUNITY	WALMART - WELLS (SUMMER SCHOOL)	4625	06/26/2019	\$45.55
001502	WALMART COMMUNITY	WALMART - HUNT (SUMMER SCHOOL)	4625	06/26/2019	\$55.05
001502	WALMART COMMUNITY	WALMART - DALTON (SUMMER SCHOOL)	4625	06/26/2019	\$34.64
001502	WALMART COMMUNITY	WALMART - BERRY (SUMMER SCHOOL)	4625	06/26/2019	\$36.10
001502	WALMART COMMUNITY	WALMART - ORR (SUMMER SCHOOL)	4625	06/26/2019	\$42.06
001502	WALMART COMMUNITY	WALMART - SIMPSON (SUMMER SCHOOL)	4625	06/26/2019	\$76.89
001502	WALMART COMMUNITY	WALMART - HUTCHINSON (WATER FOR 4TH GRADE)	4625	06/26/2019	\$11.94
001502	WALMART COMMUNITY	WALMART - PARMER (SUMMER SCHOOL)	4625	06/26/2019	\$33.05
001502	WALMART COMMUNITY	WALMART - JACKSON (SUMMER SCHOOL)	4625	06/26/2019	\$135.43
001502	WALMART COMMUNITY	WALMART - WAGGONER (SUMMER SCHOOL)	4625	06/26/2019	\$34.92
001502	WALMART COMMUNITY	WALMART - WAGGONER (SUMMER SCHOOL)	4625	06/26/2019	\$73.60
001502	WALMART COMMUNITY	WALMART - WELLS (SUMMER SCHOOL)	4625	06/26/2019	\$95.46
001502	WALMART COMMUNITY	HARRIS SUMMER SCHOOL SUPPLIES	4625	06/26/2019	\$51.70
001502	WALMART COMMUNITY	HARRIS SUMMER SCHOOL SUPPLIES	4625	06/26/2019	\$18.54



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001502	WALMART COMMUNITY	HERSHENSON SUMMER SCHOOL SUPPLIES	4625	06/26/2019	\$23.94
002480	WOLTERS KLUWER HEALTH	CREDIT DUE TO TAX CHARGE	4625	06/26/2019	(\$113.03)
002480	WOLTERS KLUWER HEALTH	CP AC FUND SKILL 11E	4625	06/26/2019	\$2,404.92
002480	WOLTERS KLUWER HEALTH	PREPU INTRODUCTORY	4625	06/26/2019	\$113.03
002607	CINTAS #569	LOGO MATS CLEANED	4630	06/26/2019	\$112.23
004068	DAVENPORT GROUP	CHROMEBOOK/LICENSE	4631	06/26/2019	\$341.00
004358	KRISTEFF GROUP,LLC	ADMIN/FILE CABINETS KEYED	4632	06/26/2019	\$160.00
003819	MONTY'S CLOTHING	LADY ZIZZER SOFTBALL BLK VISORS	4633	06/26/2019	\$54.00
003413	SMC SPRINGFIELD	CAMERA REPLACEMENT	4634	06/26/2019	\$1,570.80
003413	SMC SPRINGFIELD	CAMERA REPLACEMENT	4634	06/26/2019	\$3,150.90
003413	SMC SPRINGFIELD	CAMERA REPLACEMENT	4634	06/26/2019	\$1,753.00
001412	STEWART-MORRISON REDIMIX	TENNIS COURT AREA SIDEWALK	4635	06/26/2019	\$214.50
004069	WESTLAKE ACE HARDWARE	MS FP-ESCUITN PINS, HANDLE TAPR, STAT WIRE	4636	06/26/2019	\$13.67
003413	SMC SPRINGFIELD	OUTDOOR CAMERAS AT ELEMENTARY	4637	06/26/2019	\$897.60
003413	SMC SPRINGFIELD	OUTDOOR CAMERAS AT ELEMENTARY	4637	06/26/2019	\$7,294.97
003413	SMC SPRINGFIELD	CLASSROOM CABLING	4638	06/26/2019	\$896.95
003413	SMC SPRINGFIELD	CLASSROOM CABLING	4638	06/26/2019	\$59.00
005150	FISH SHACK	MS FOOD FOR TEACHERS AND STAFF	4639	06/26/2019	\$420.00
000643	HEAVY DUTY BUS PARTS INC	BUS SEATS, REPAIR TAPE	4640	06/26/2019	\$482.34
001327	SHERWIN WILLIAMS	PAINT/EXT WP GYM	4641	06/26/2019	\$33.16
005776	ARVEST EQUIPMENT FINANCE	800170600301/2017-18 SCHOOL BUSES	4645	07/01/2019	\$112,767.79
002707	COMMUNITY FIRST BANKING CO.	LOAN #7072880 SCH BUS PURCH LSE JULY 8, 2014	4646	07/01/2019	\$56,350.32
005169	COMPUTER INFORMATION CONCEPTS, INC	ANNUAL PEOPLEWARE AGREEMNT/2019-2020	4647	07/01/2019	\$35,893.00
001579	KEYSTONE INFORMATION SYSTEMS, INC.	07/01/19-06/30/20 SOFTWARE MAINT	4648	07/01/2019	\$8,155.00
005774	KS STATEBANK	CONTRACT #3351966 RADIOS	4649	07/01/2019	\$43,014.09
005552	SHIELD SOLUTIONS LLC	2019-2020 RESOURCE OFFICER TRNING & AMMO	4650	07/01/2019	\$10,500.00
007800	JASON ROBERSON	PELL/BALANCE DUE	4651	07/01/2019	\$3,047.00
000888	LICKING HIGH SCHOOL	vb summer camp fees 7/16-7/17	4660	07/11/2019	\$885.00
003415	SUPREME SEALCOATING	MS PAVEMENT CRACK FILLING	4674	07/15/2019	\$5,562.60
005020	WESLEY DAVIS	REIMBURSE MOVER EXPENSE	4675	07/15/2019	\$1,770.00
000512	WEST PLAINS SCHOOL DISTRICT	DECLINE/CANCEL LOAN PER STUDENT ELENA KUZ	4676	07/15/2019	\$4,701.00
000512	WEST PLAINS SCHOOL DISTRICT	DECLINE/CANCEL LOAN PER STUDENT R. GALLOWAY	4677	07/15/2019	\$990.00

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000304	CAROLINA BIOLOGICAL	petri dishes	4678	07/18/2019	\$671.10
007810	FIVESTAR 7616	Fuel Conference travel D Dye	4678	07/18/2019	\$44.94
000620	HARBOR FREIGHT TOOLS	Variable Speed Rotary Hammer	4678	07/18/2019	\$190.54
004074	ROYS STORE	Fuel conference travel - D Dye	4678	07/18/2019	\$60.53
000063	SCHOOL SPECIALTY	Galiher Class Supply	4678	07/18/2019	\$127.94
005800	SPEEDWAY 0007138	Fuel Conference Travel D Dye	4678	07/18/2019	\$67.92
001502	WALMART COMMUNITY	Paint Supplies	4678	07/18/2019	\$26.85
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	4679	07/18/2019	\$7.00
003757	5 STAR CLEANERS	MOP HEADS CLEANED/SCCC	4679	07/18/2019	\$10.50
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	4679	07/18/2019	\$43.75
006027	5D SCREENPRINTING LLC	SUMMER SWIM SHIRTS X15	4680	07/18/2019	\$150.00
000119	AIRGAS USA,LLC	LARGE ARGON RENTAL	4681	07/18/2019	\$48.65
000163	ALTON R-IV SCHOOLS	LOCAL TAX EFFORT A. AGERS	4682	07/18/2019	\$3,338.40
000163	ALTON R-IV SCHOOLS	LOCAL TAX EFFORT D. AGERS	4682	07/18/2019	\$3,434.70
000163	ALTON R-IV SCHOOLS	LOCAL TAX EFFORT J. AGERS	4682	07/18/2019	\$3,391.90
002800	AMERICAN GYM FLOOR	HS GYM FLOOR REFINISH	4683	07/18/2019	\$1,964.60
005775	AMY SMOTHERMAN	MILEAGE/06/03/19-06/26/19	4684	07/18/2019	\$33.60
000273	BROCAW BEARING & DRIVE	PENETRATING FLUID	4685	07/18/2019	\$10.18
001255	BROWNS LAWN & GARDEN,LLC	GRNDS TRIM LINE	4686	07/18/2019	\$119.90
000299	CAPE ELECTRICAL SUPPLY LLC	PROJECTOR CLAMPS	4687	07/18/2019	\$6.02
000299	CAPE ELECTRICAL SUPPLY LLC	ADMIN MOVE HANDYBOXES	4687	07/18/2019	\$14.58
002803	CARTER COUNTY R-II DISTRICT SCHOOLS	LOCAL TAX EFFORT N. PARSONS	4688	07/18/2019	\$3,554.94
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	4689	07/18/2019	\$3,001.92
001213	CENTURYLINK	LONG DISTANCE CHARGES	4690	07/18/2019	\$51.96
002607	CINTAS #569	LOGO MATS CLEANED	4691	07/18/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/SF	4691	07/18/2019	\$31.71
000332	CITY OF WEST PLAINS	SUMMER BAND CONCERT	4692	07/18/2019	\$652.00
000333	CITY UTILITIES	MONTHLY UTILITIES	4693	07/18/2019	\$30,981.28
002591	COCHRAN SALES	CHEERLEADING SHORTS, LANYARDS, TUMBLERS	4694	07/18/2019	\$2,102.00
007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	PAY APP 3/DIST FACILITY IMPROVEMENTS	4695	07/18/2019	\$1,028,036.56
004983	CREDIT BUREAU ASSOCIATES	AMOUNT DUE COLLECTIONS	4696	07/18/2019	\$60.92
000438	DOMINOS PIZZA OF WEST PLAINS	HS 13 LARGE PIZZAS	4697	07/18/2019	\$80.37

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000438	DOMINOS PIZZA OF WEST PLAINS	9 LG PIZZAS/A. GUNTER	4697	07/18/2019	\$56.41
000602	GRENNAN COMMUNICATIONS	MS ANNUAL FIRE ALARM INSPECTION	4698	07/18/2019	\$375.00
007807	HOLIDAY INN EXPRESS RIVERPORT	PLC'S THAT WORK MTG 06/11/19-06/13/19	4699	07/18/2019	\$2,980.72
000706	HORN PLUMBING	MS CAULK CAP, ALUM TAPE	4700	07/18/2019	\$19.35
000706	HORN PLUMBING	XC FLDHSE/STAINLESS STEEL PARTS	4700	07/18/2019	\$157.20
005810	INTERNATIONAL ACADEMY OF SCIENCE	63 ACELLUS A LA CARTE LIC 2018-19	4701	07/18/2019	\$1,260.00
001646	JULIE R WILLIAMS	MILEAGE/PAT FOUNDATIONAL MTG	4702	07/18/2019	\$160.80
007801	LESTERVILLE SCHOOL DISTRICT R-IV	LOCAL TAX EFFORT J. MCLEAN	4703	07/18/2019	\$1,797.57
001622	LISA J FOX	MILEAGE/06/03/19-06/24/19	4704	07/18/2019	\$73.60
000952	MEEKS	EL/QUARTER ROUND	4705	07/18/2019	\$9.57
000952	MEEKS	SUPPORT BRACES, SHELVES, CLAMPS	4705	07/18/2019	\$243.31
000952	MEEKS	RM CC9/PUTTY KNIFE, PAINTERS TAPE	4705	07/18/2019	\$20.97
000952	MEEKS	STOP PARTING	4705	07/18/2019	\$11.97
000952	MEEKS	EL OLDWORK BOX 1GANG LOW VOLTAGE	4705	07/18/2019	\$1.79
000952	MEEKS	DUPLEX WALLPLATE	4705	07/18/2019	\$1.99
003150	MELISSA CORMIER	EMINTS MTG MILEAGE 06/11/19-06/12/19	4706	07/18/2019	\$60.00
001796	METALWELD, INC.	AC2, AR143, OX143 CYLINDER RENTAL	4707	07/18/2019	\$31.50
001796	METALWELD, INC.	AC2, AR143, AR390-25, NI304, OX143 RENTAL	4707	07/18/2019	\$40.50
000975	MICKES O'TOOLE, LLC	PROFESSIONAL SERVICES	4708	07/18/2019	\$137.50
005975	MIDWEST BUS SALES, INC.	U-ARM RH WOLF BLK VINYL	4709	07/18/2019	\$38.60
005975	MIDWEST BUS SALES, INC.	CREDIT/U-ARM RH WOLF BLK VINYL	4709	07/18/2019	(\$38.60)
005975	MIDWEST BUS SALES, INC.	REAR MUD FLAPS, LIMIT SWITCH	4709	07/18/2019	\$140.25
002746	MISSOURI DIVISION OF FIRE SAFETY	MIDDLE SCH PLATFORM LIFT CERTIFICATE	4710	07/18/2019	\$25.00
002746	MISSOURI DIVISION OF FIRE SAFETY	EL ELEVATOR OPERATING CERTIFICATE	4711	07/18/2019	\$25.00
001047	M-S MUSIC, INC.	CHOIR MUSIC	4712	07/18/2019	\$27.66
001048	MSBA	SDAC CLAIMS INV:Q1 19	4713	07/18/2019	\$1,060.12
001048	MSBA	MO HEALTHNET REMITTANCE 06/19/2019	4714	07/18/2019	\$242.65
001933	NATHAN FLEMING	PLTW BIOMED MTG 06/16/19-06/28/19	4715	07/18/2019	\$104.77
001933	NATHAN FLEMING	PLTW BIOMED MTG MEALS 06/16/19-06/28/19	4715	07/18/2019	\$223.11
002384	NEWBERRY AUTO SALES	3/8 COLD ROLL STICKS X3 J.HALE	4716	07/18/2019	\$30.00
001105	NORWOOD R-I SCHOOL DISTRICT	LOCAL TAX EFFORT B. HARDAWAY	4717	07/18/2019	\$410.80
001105	NORWOOD R-I SCHOOL DISTRICT	LOCAL TAX EFFORT T. HENDRICKS	4717	07/18/2019	\$872.95

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001105	NORWOOD R-I SCHOOL DISTRICT	LOCAL TAX EFFORT K. HICKMAN	4717	07/18/2019	\$410.80
001140	OZARK HORSE TRADER INC.	5000 INSERTS FOR RED	4718	07/18/2019	\$350.00
001140	OZARK HORSE TRADER INC.	250 GREEN 110# CUMULATIVE RECORDS	4718	07/18/2019	\$122.50
001149	PARCEL EXPRESS	VIVOTEK MAILING	4719	07/18/2019	\$24.69
004944	PHILLIPS MEDIA GROUP LLC	PUBLIC NOTICE/ATH TRNR BID	4720	07/18/2019	\$97.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	4721	07/18/2019	\$125.00
003951	RICHARDS R-V SCHOOL DISTRICT	LOCAL TAX EFFORT J. POLZIN	4722	07/18/2019	\$3,460.86
005902	ROGERS ATHLETIC COMPANY	POP-UP TACKLE SLED	4723	07/18/2019	\$1,909.00
001309	SCHWEGMAN OFFICE SUPPLY	CHOIR CLASP ENVELOPES	4724	07/18/2019	\$10.99
001778	SCOTT C HEIDY	SKILLS USA NATIONALS MEALS, MILEAGE	4725	07/18/2019	\$435.72
000652	SCREENSHOTS PRINTING & DESIGN	2019 SENIOR SERVICE DAY	4726	07/18/2019	\$621.08
001626	SETH A HUDDLESTON	MILEAGE/06/03/19-06/27/19	4727	07/18/2019	\$160.00
001833	SGC FOODSERVICE	EL/FOAM CUPS, CONTAINERS, TRAYS	4728	07/18/2019	\$160.45
001833	SGC FOODSERVICE	MS/FOAM CONTAINERS, NAPKINS	4728	07/18/2019	\$37.72
001444	TONYS TIRE SERVICE	GRNDS/FLAT REPAIR, BOOT	4729	07/18/2019	\$21.50
001444	TONYS TIRE SERVICE	GRNDS/FLAT REPAIR	4729	07/18/2019	\$10.00
004527	TURFMARK SERVICES,LLC	FERTILIZER & HERBICIDE/SCCR, BSB, SFTB FLDS	4730	07/18/2019	\$1,640.00
001520	WEST PLAINS MUSIC STORE	EL/EXTERNAL AUDIO CABLES FOR SOUND SYS	4731	07/18/2019	\$11.98
001520	WEST PLAINS MUSIC STORE	ALTO, TENOR, BARI SAX REPAIRS	4731	07/18/2019	\$179.19
001825	WEST PLAINS OCCUPATIONAL	5 BUS DRIVER PHYSICALS	4732	07/18/2019	\$325.00
004069	WESTLAKE ACE HARDWARE	ADMIN OFFICE BULK FASTENERS	4733	07/18/2019	\$3.42
001538	WILEY FENCE COMPANY	HVAC/GATE AROUND HVAC BEHIND GYM	4734	07/18/2019	\$197.80
007081	HERITAGE TRACTOR, INC.	JOHN DEERE Z997R DIESEL	4735	07/22/2019	\$12,985.00
001389	SPRINGFIELD PUBLIC SCHOOLS	LAUNCH JAN-MAY 2019 VIRTUAL CLASSES	4736	07/22/2019	\$17,850.00
005694	AMATEUR TRAPSHOOTING ASSOCIATION	AIM GRAND CHAMPIONSHIPS	4737	07/24/2019	\$350.00
002848	DISSINGER REED, LLC	CATASTROPHIC ACCIDENT INS MSHSAA EVENTS	4739	07/24/2019	\$650.00
000912	MAPT	BENJAMIN GRACE MEMBERSHIP DUES 2019-2020	4740	07/24/2019	\$60.00
005657	POWERSCHOOL GROUP LLC	CHALKABLE FIN ACCT MAINT 07/01/19-06/30/20	4741	07/24/2019	\$917.68
000426	DESE	07/15-18/19 NEW COUNS CONF S.HUDDLESTON	4742	07/24/2019	\$25.00
000264	BRANSON R-IV SCHOOLS	7 on 7 football	4743	07/29/2019	\$125.00
000264	BRANSON R-IV SCHOOLS	fb branson camp	4744	07/29/2019	\$1,950.00
007827	MASON VANDEVORT	STUDENT PORTION OF PELL/OVERPAYMNT TUITION	4745	07/29/2019	\$640.00

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000512	WEST PLAINS SCHOOL DISTRICT	TRANSFER OF FUNDS/TINA OLSON	4746	07/29/2019	\$1,254.00
000512	WEST PLAINS SCHOOL DISTRICT	TRANSFER OF FUNDS/JESSIE MCDONALD	4747	07/29/2019	\$1,422.00
000512	WEST PLAINS SCHOOL DISTRICT	TRANSFER OF FUNDS/HANNAH HOOPES	4748	07/29/2019	\$1,423.25
007666	DIANNA KEELING	JUNE CLINICALS/TCMH MILEAGE	4749	07/30/2019	\$262.40
007828	GEMCOR, INC.	JUNE 2019/FINANCIAL AID 3RD PARTY	4750	07/30/2019	\$633.33
001709	JENNIFER M CAMPBELL	06/03/2019 GBB CAMP & SHOOTOUT	4751	07/30/2019	\$165.00
007632	STILES ROOFING, INC.	SCCC,EL,MS ROOF REPAIRS	4753	07/30/2019	\$2,743.00
001461	UMB BANK N.A.	ACCT 139116/ADMIN FEES	4754	07/30/2019	\$1,590.00
001744	AGILE SPORTS TECHNOLOGIES	VAR FB HUDL SIDELINE PREM	4756	07/30/2019	\$1,500.00
001744	AGILE SPORTS TECHNOLOGIES	BBB, GBB HUDL SILVER	4756	07/30/2019	\$900.00
001744	AGILE SPORTS TECHNOLOGIES	VAR FB HUDL GOLD	4756	07/30/2019	\$1,600.00
005036	BLACKBOARD INC.	COMMUNICATIONS (SCHOOLWIRES) 2019-20	4757	07/30/2019	\$23,850.70
000316	CENTURYLINK	MONTHLY PHONE CHARGES	4758	07/30/2019	\$3,583.14
004178	CORLEY PRITCHARD OSBORNE TECH SOLU	TECHNOLOGY/3 SUPPORT TECHS, 1 NETWORK ADMII	4759	07/30/2019	\$20,444.41
004068	DAVENPORT GROUP	CHROMEBOOKS	4760	07/30/2019	\$128,130.00
004288	EASLEYS BODY & PAINT SHOP (UHAUL)	ADMIN MOVE/TRAILER RENTAL-COPIER TRANSPORT	4761	07/30/2019	\$29.02
004672	FULCRUM MANAGEMENT SOLUTIONS INC	THOUGHTEXCHANGE SOFTWARE PLATFORM	4762	07/30/2019	\$14,175.00
005289	GREATER OZARKS COOPERATING SCHOOL	MEMBERSHIP DUES 2019-20	4763	07/30/2019	\$3,906.00
000602	GRENNAN COMMUNICATIONS	T.WHISNANT OFFICE PHONE INSTALLED	4764	07/30/2019	\$242.50
007837	HAWKINS HOME & LAWN	GRNDS/TWO WEED WACKERS	4765	07/30/2019	\$479.92
000660	HILLYARD/SPRINGFIELD	FLOOR MACH DSC TRIDENT	4766	07/30/2019	\$1,186.50
000660	HILLYARD/SPRINGFIELD	MS/FLOOR MACH DSC TRIDENT	4766	07/30/2019	\$1,253.00
000660	HILLYARD/SPRINGFIELD	DIST/TOWELS, LINERS, TOILET/FACIAL TISSUE	4766	07/30/2019	\$9,236.86
000660	HILLYARD/SPRINGFIELD	DIST/TOILET TISSUE, TRASH LINERS	4766	07/30/2019	\$9,486.33
000660	HILLYARD/SPRINGFIELD	SF/SUMMER CUSTODIAL SUPPLIES	4766	07/30/2019	\$4,889.71
000660	HILLYARD/SPRINGFIELD	MS/PRESSURE LINE, HOSE, WAND	4766	07/30/2019	\$486.43
000660	HILLYARD/SPRINGFIELD	MS/SUMMER CUSTODIAL SUPPLIES	4766	07/30/2019	\$3,887.82
000660	HILLYARD/SPRINGFIELD	EL/VAC WET DRY SHVL NOSE W/TOOLS	4766	07/30/2019	\$658.54
000660	HILLYARD/SPRINGFIELD	EL/SUMMER CUSTODIAL SUPPLIES	4766	07/30/2019	\$5,943.91
000660	HILLYARD/SPRINGFIELD	HS/ASSORTED CUSTODIAL SUPPLIES	4766	07/30/2019	\$1,347.44
002749	HOWELL COUNTY SHERIFFS OFFICE	S.FORK RESOURCE OFFICR 2019-20 R.PILKINGTON	4767	07/30/2019	\$30,502.04
005810	INTERNATIONAL ACADEMY OF SCIENCE	160 ACELLUS STU MASTER LIC/1 SUPPORT	4768	07/30/2019	\$16,500.00

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000770	JERRY C. BEAN	SF WATER OPERATOR/JULY 2019	4769	07/30/2019	\$100.00
000803	JOSTENS	GRADUATION DIPLOMA COVERS 2019-20 YR	4770	07/30/2019	\$2,197.20
000845	KONE INC.	ELEVATOR MAINT 06/01/19-08/31/19	4771	07/30/2019	\$2,146.08
007026	MARE	K-12 MEMBERSHIP 2019-20 LORI WILSON	4772	07/30/2019	\$500.00
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 07/05/19	4773	07/30/2019	\$572.73
004421	MISSOURI TEACHING JOBS	WEB SERV MEMBERSHIP 07/01/19-06/30/20	4774	07/30/2019	\$175.00
003819	MONTY'S CLOTHING	VB SCOREBOOKS/PERFECTIONS	4775	07/30/2019	\$1,470.00
003819	MONTY'S CLOTHING	DUDLY WT12FYP X6	4775	07/30/2019	\$449.40
003819	MONTY'S CLOTHING	CHEER CAMP SHIRTS X51	4775	07/30/2019	\$351.90
003819	MONTY'S CLOTHING	BSOC WILSON FORTE X8	4775	07/30/2019	\$599.20
003819	MONTY'S CLOTHING	BBB, GBB SPALDING X6	4775	07/30/2019	\$718.80
003819	MONTY'S CLOTHING	MS FB CAMP SHIRTS X121	4775	07/30/2019	\$995.40
003819	MONTY'S CLOTHING	WILSON GST 1003 X 14	4775	07/30/2019	\$1,048.60
001052	MSHSAA	MS REGISTRATION FEES 2019-20	4776	07/30/2019	\$1,098.10
001052	MSHSAA	HS REGISTRATION FEES 2019-20	4777	07/30/2019	\$4,182.84
001933	NATHAN FLEMING	PLTW BIOMED TRIP/FUEL RETURN HOME	4778	07/30/2019	\$19.92
001084	NATIONAL CURRENT EVENTS LEAGUE	CURRENT EVENTS LEAGUE TEAM APPLICATION	4779	07/30/2019	\$80.00
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	4780	07/30/2019	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	4780	07/30/2019	\$500.00
004297	PAINT BOOTH SPECIALISTS,LLC	SINGLE WALL WHITE BOOTH	4781	07/30/2019	\$87,823.00
001149	PARCEL EXPRESS	ADMIN MAILING CHECKS	4782	07/30/2019	\$31.11
005657	POWERSCHOOL GROUP LLC	UNIFIED TALENTED PERFORM 2019-2020	4783	07/30/2019	\$3,828.85
005657	POWERSCHOOL GROUP LLC	TALENTED HIRE-ESSENTIALS 2019-2020	4783	07/30/2019	\$1,276.28
004003	REDCORT SOFTWARE, INC.	ANNUAL MAINT/SUPPORT 2019-2020	4784	07/30/2019	\$395.00
001248	REPUBLIC HIGH SCHOOL	ELLG TRNG JULY 15-17 SARAH WILLIAMS	4785	07/30/2019	\$500.00
000125	RIDDELL	RECON HELMETS,STRAPS,HARDWARE,PAINT	4786	07/30/2019	\$5,753.81
000125	RIDDELL	MS FB RECON HELMETS,STRAP,HARDWARE	4786	07/30/2019	\$1,915.01
000125	RIDDELL	MS FB HELMETS,STRAP,FACE GUARD	4786	07/30/2019	\$1,817.95
000125	RIDDELL	SPEEDFLEX HELMET,CHIN STRAP,FACE GUARD,PADS	4787	07/30/2019	\$6,046.70
001343	SKEETER KELL SPORTING	NIKE SAVAGE PRO, ALPHA MENACE TURF	4788	07/30/2019	\$132.00
001412	STEWART-MORRISON REDIMIX	TENNIS CRTS SIDEWALK/BROOM FINISH,FIBER MESH	4789	07/30/2019	\$996.00
004294	SUMMIT TRUCK GROUP	BLUEBIRD 07 CHECK ENGINE LIGHT DIAGNOSED	4790	07/30/2019	\$233.00

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007804	TEACHERS CURRIULUM INSTITUTE	GOV ALIVE TEXTBKS	4791	07/30/2019	\$14,237.70
001444	TONYS TIRE SERVICE	MAINT RED TRUCK TIRES	4792	07/30/2019	\$589.50
001444	TONYS TIRE SERVICE	KUBOTA TURF TIRE	4792	07/30/2019	\$105.00
004393	TOWN AND COUNTRY GROCERS	GRNDS/STRAW	4793	07/30/2019	\$20.04
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	4794	07/30/2019	\$362.00
001474	UNIVERSITY OF MO COL AR	07/01/19-06/30/20 NEE ANNUAL FEE	4795	07/30/2019	\$9,613.00
005004	WILLIAM H.SADLER,INC.	ST. ED ENGLISH LANGUAGE	4796	07/30/2019	\$2,759.18
001545	WOOD MECHANICAL INC.	HVAC/HS REPLACE ROOF CURBS, FANS	4797	07/30/2019	\$1,615.00
003471	WORTHINGTON DIRECT HOLDINGS	TEA DESKS, WIZDOM SEATS, NEST/FOLD TABLES	4798	07/30/2019	\$25,783.12
001554	ZANER BLOSER,INC	HANDWRITING BOOKS	4799	07/30/2019	\$20,583.83
005657	POWERSCHOOL GROUP LLC	TALENTED ONBOARD 2018-2019	4800	07/31/2019	\$3,675.00
007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	PAY APP 4/DIST FACILITY IMPROVEMENTS	4802	08/01/2019	\$1,495,362.84
003415	SUPREME SEALCOATING	PATCH BEHIND MIDDLE SCHOOL	4803	08/01/2019	\$3,474.00
003415	SUPREME SEALCOATING	CRACK FILLING ELEM SCHOOL	4803	08/01/2019	\$4,875.00
004150	EDUCATIONPLUS	G.CARTER/ISTE CERT FOR EDUCATORS	4813	08/07/2019	\$750.00
004150	EDUCATIONPLUS	D.LOCKE/ISTE CERT FOR EDUCATORS	4813	08/07/2019	\$750.00
004039	ENDZONECAMERA.COM	HDMI ENDZONE CAMERA UPGRADE	4836	08/13/2019	\$850.00
003301	CIELO VISTA CORROSION	BUS BARN/CP 3-YR RECERT TEST	4837	08/14/2019	\$550.00
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY LOAN	4838	08/14/2019	\$1,200.00
004464	ABEBOOKS,INC.	TEXTBOOKS	4840	08/14/2019	\$252.99
003466	ACCURATE LABEL DESIGNS	ACCURATE LABEL (VISITOR PASS)	4840	08/14/2019	\$219.95
007523	ADOBE INC	MONTHLY FEE	4840	08/14/2019	\$20.99
005694	AMATEUR TRAPSHOOTING ASSOCIATION	MEMBER FEE	4840	08/14/2019	\$25.00
000008	AMAZON	5TH GRADE LANYARDS	4840	08/14/2019	\$63.78
000008	AMAZON	P.E. EQUIPMENT	4840	08/14/2019	\$250.08
000008	AMAZON	P.E. EQUIPMENT	4840	08/14/2019	\$155.87
000008	AMAZON	OFFICE SUPPLIES	4840	08/14/2019	\$11.33
000008	AMAZON	NEW YEAR CELEBRATION SUPPLIES	4840	08/14/2019	(\$35.99)
000008	AMAZON	3RING BINDERS , MATS (K.RUTLEDGE-HS)	4840	08/14/2019	\$20.18
000008	AMAZON	CONSUMABLES	4840	08/14/2019	\$52.96
000008	AMAZON	IT Classroom Tools	4840	08/14/2019	\$60.92
000008	AMAZON	IT Classroom	4840	08/14/2019	\$435.19

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000008	AMAZON	ENH/District Match IT Classroom	4840	08/14/2019	\$499.99
000008	AMAZON	FIELDHOUSE AV	4840	08/14/2019	\$114.99
000008	AMAZON	VIDEO ADAPTER	4840	08/14/2019	\$72.94
000008	AMAZON	FIELDHOUSE AV	4840	08/14/2019	\$86.95
000008	AMAZON	JULY SUPPLIES 2	4840	08/14/2019	\$279.79
000008	AMAZON	VIDEO ADAPTER	4840	08/14/2019	\$552.15
000008	AMAZON	PRESENTATION EQUIPMENT	4840	08/14/2019	\$714.88
000008	AMAZON	SSD'S	4840	08/14/2019	\$591.70
000008	AMAZON	yearly planner	4840	08/14/2019	\$10.71
000008	AMAZON	SWITCHES AND CABLES	4840	08/14/2019	\$141.86
000008	AMAZON	JULY SUPPLIES 2	4840	08/14/2019	\$232.76
000008	AMAZON	PRESENTATION EQUIPMENT	4840	08/14/2019	\$799.00
000008	AMAZON	PRESENTATION EQUIPMENT	4840	08/14/2019	\$61.88
000008	AMAZON	CC9 SWITCH	4840	08/14/2019	\$339.29
000008	AMAZON	CC9SWITCH	4840	08/14/2019	\$210.99
000008	AMAZON	CC9SWITCH	4840	08/14/2019	\$20.00
000008	AMAZON	IT CLASSROOM	4840	08/14/2019	\$795.21
000008	AMAZON	SWITCHES AND CABLES	4840	08/14/2019	\$1,030.48
000008	AMAZON	SCREEN REPLACEMENT	4840	08/14/2019	\$31.99
000008	AMAZON	JULY SUPPLIES	4840	08/14/2019	\$209.99
000008	AMAZON	IT CLASSROOM	4840	08/14/2019	\$205.93
000008	AMAZON	SUBSCRIPTION BACKUP	4840	08/14/2019	\$3.31
000008	AMAZON	LONG BITS	4840	08/14/2019	\$63.68
000008	AMAZON		4840	08/14/2019	\$5.90
000008	AMAZON	WALL MOUNT	4840	08/14/2019	\$42.99
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$81.83
000008	AMAZON	READING/WRITING POSTER	4840	08/14/2019	\$9.99
000008	AMAZON	JULY SUPPLIES	4840	08/14/2019	\$263.04
000008	AMAZON	JULY SUPPLIES	4840	08/14/2019	\$328.62
000008	AMAZON	JULY SUPPLIES	4840	08/14/2019	\$657.24
000008	AMAZON	MOUNTING BRACKETS	4840	08/14/2019	\$83.78
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$424.19



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000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$693.69
000008	AMAZON	TWIRLER & SCISSORS	4840	08/14/2019	\$10.67
000008	AMAZON	CRAYON ROCKS	4840	08/14/2019	\$10.99
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$715.73
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$41.66
000008	AMAZON	TUBE PLAYSET	4840	08/14/2019	\$12.95
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$33.82
000008	AMAZON	BIG FOAM BUILDING BLOCKS	4840	08/14/2019	\$63.99
000008	AMAZON	OUTDOOR STORAGE CABINET	4840	08/14/2019	\$132.49
000008	AMAZON	LITTLE TIKES COTTAGE & MOWER	4840	08/14/2019	\$146.87
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$187.02
000008	AMAZON	THOMAS TOY	4840	08/14/2019	\$28.00
000008	AMAZON	CRAYONS	4840	08/14/2019	\$8.05
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$65.22
000008	AMAZON	BULK CRAYONS & MARKERS	4840	08/14/2019	\$98.84
000008	AMAZON	SCHOOL SUPPLIES	4840	08/14/2019	\$122.83
000008	AMAZON	SPINNER TOY	4840	08/14/2019	\$7.85
000008	AMAZON	LEARN TO DRESS PROPS	4840	08/14/2019	\$7.05
000008	AMAZON	CRAYONS	4840	08/14/2019	\$8.14
000008	AMAZON	ERASERS	4840	08/14/2019	\$8.68
000008	AMAZON	POSTERS	4840	08/14/2019	\$13.92
000008	AMAZON	BULLETIN BOARD TRIM	4840	08/14/2019	\$15.18
000008	AMAZON	PAPER	4840	08/14/2019	\$31.30
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$307.35
000008	AMAZON	TEACHER & OFFICE SUPPLIES	4840	08/14/2019	\$309.89
000008	AMAZON	TEACHER SUPPLIES	4840	08/14/2019	\$527.96
000008	AMAZON	STICKY BACK COINS	4840	08/14/2019	\$10.99
000008	AMAZON	BULLETIN BOARD DECOR	4840	08/14/2019	\$20.84
000008	AMAZON	DICE TEACHING CUBES	4840	08/14/2019	\$5.99
000008	AMAZON	CLASSROOM BANNER	4840	08/14/2019	\$6.89
000008	AMAZON	AUDITORY READING PHONE	4840	08/14/2019	\$16.99
000008	AMAZON	DRY ERASE MARKERS	4840	08/14/2019	\$31.61

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000008	AMAZON	DRY ERASE MARKERS	4840	08/14/2019	\$50.96
000008	AMAZON	PENCIL BOXES & BULLETIN BOARD DECOR	4840	08/14/2019	\$51.61
000008	AMAZON	OFFICE SUPPLIES	4840	08/14/2019	\$197.03
000008	AMAZON	HEADPHONE SPLITTER	4840	08/14/2019	\$3.49
000008	AMAZON	DRY ERASE ERASERS	4840	08/14/2019	\$8.92
000008	AMAZON	BULLETIN BOARD DECOR	4840	08/14/2019	\$8.95
000008	AMAZON	BULLETIN BOARD DECOR	4840	08/14/2019	\$8.99
000008	AMAZON	HANGING PAPER FANS DECOR	4840	08/14/2019	\$11.99
000008	AMAZON	READING BOOK	4840	08/14/2019	\$13.97
000008	AMAZON	MECHANICAL TIMER	4840	08/14/2019	\$17.00
000008	AMAZON	BACK TO SCHOOL SUPPLIES	4840	08/14/2019	\$241.67
000008	AMAZON	MS O&M/LITHIUM 20-TOOL COMBO KIT	4840	08/14/2019	\$150.48
000008	AMAZON	BACK TO SCHOOL SUPPLIES	4840	08/14/2019	\$103.22
000008	AMAZON	WASHABLE CRAYONS	4840	08/14/2019	\$25.62
000008	AMAZON	USB JUMP DRIVE	4840	08/14/2019	\$3.99
000008	AMAZON	WITEOUT	4840	08/14/2019	\$5.84
000008	AMAZON	MARKER	4840	08/14/2019	\$20.92
000008	AMAZON	BALANCE BALL CHAIR	4840	08/14/2019	\$16.28
000008	AMAZON	HAND SANITIZER IN BULK	4840	08/14/2019	\$13.79
000008	AMAZON	DRY ERASE ERASERS	4840	08/14/2019	\$4.46
000008	AMAZON	CRAYON & MARKER SET	4840	08/14/2019	\$8.99
000008	AMAZON	3rd	4840	08/14/2019	\$161.37
000008	AMAZON	3rd	4840	08/14/2019	\$328.31
000008	AMAZON	counselor	4840	08/14/2019	\$15.66
000008	AMAZON	counselor	4840	08/14/2019	\$59.89
000008	AMAZON	counselor	4840	08/14/2019	\$17.07
000008	AMAZON	CALCULATOR	4840	08/14/2019	\$15.93
000008	AMAZON	1st	4840	08/14/2019	\$254.60
000008	AMAZON	ENVELOPES, STAPLES, TAPE, PUTTY	4840	08/14/2019	\$246.43
000008	AMAZON	1st	4840	08/14/2019	\$31.50
000008	AMAZON	k	4840	08/14/2019	\$22.59
000008	AMAZON	3rd	4840	08/14/2019	\$154.45

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000008	AMAZON	3rd	4840	08/14/2019	\$328.31
000008	AMAZON	6th	4840	08/14/2019	\$184.99
000008	AMAZON	6th	4840	08/14/2019	\$185.81
000008	AMAZON	1st	4840	08/14/2019	\$52.93
000008	AMAZON	1st	4840	08/14/2019	\$99.82
000008	AMAZON	1st	4840	08/14/2019	\$11.99
000008	AMAZON	1st	4840	08/14/2019	\$12.99
000008	AMAZON	1st	4840	08/14/2019	\$65.00
000008	AMAZON	1st k	4840	08/14/2019	\$376.40
000008	AMAZON	4th	4840	08/14/2019	\$393.01
000008	AMAZON	6th	4840	08/14/2019	\$46.89
000008	AMAZON	6th	4840	08/14/2019	\$7.94
000008	AMAZON	4th	4840	08/14/2019	\$28.99
000008	AMAZON	AMAZON - FREEMAN SUPPLIES	4840	08/14/2019	\$97.28
000008	AMAZON	AMAZON - ASHLEA ADAMS PENCILS	4840	08/14/2019	(\$5.99)
000008	AMAZON	2nd	4840	08/14/2019	\$111.78
000008	AMAZON	2nd	4840	08/14/2019	\$99.98
000008	AMAZON	2nd	4840	08/14/2019	\$118.14
000008	AMAZON	k	4840	08/14/2019	\$199.99
000008	AMAZON	Mini Grant/IPAD for Karen Collins	4840	08/14/2019	\$249.00
000008	AMAZON	Planner for Grooms	4840	08/14/2019	\$8.99
000008	AMAZON	Dry Erase Markers	4840	08/14/2019	\$13.98
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$12.14
000008	AMAZON	AMAZON - OFFICE	4840	08/14/2019	\$17.64
000008	AMAZON	AMAZON - BONHAM SUPPLIES	4840	08/14/2019	\$98.72
000008	AMAZON	HS O&M/8 HOOVER BRUSHROLLS	4840	08/14/2019	\$126.00
000008	AMAZON	MATTE BLACK & WHITE VINYL	4840	08/14/2019	\$74.79
000008	AMAZON	MEASURING CYLINDER	4840	08/14/2019	\$16.95
000008	AMAZON	OFFICE SUPPLIES	4840	08/14/2019	\$12.99
000008	AMAZON	BULLETIN BOARD PAPER	4840	08/14/2019	\$75.83
000008	AMAZON	Math Classroom Supplies/Benson	4840	08/14/2019	\$306.32
000008	AMAZON	JACKSON CLASSROOM SUPPLIES	4840	08/14/2019	\$19.99

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000008	AMAZON	pk books	4840	08/14/2019	\$103.12
000008	AMAZON	5th	4840	08/14/2019	\$29.99
000008	AMAZON	5th	4840	08/14/2019	\$9.81
000008	AMAZON	SIGN POST	4840	08/14/2019	\$132.45
000008	AMAZON	SIGNS	4840	08/14/2019	\$489.65
000008	AMAZON	VINYL CUTTER	4840	08/14/2019	\$399.98
000008	AMAZON	TAPE DISPENSERS	4840	08/14/2019	\$12.75
000008	AMAZON	POST-ITS, WHITEOUT, EXP MARKERS, STAPLERS	4840	08/14/2019	\$235.54
000008	AMAZON	6th	4840	08/14/2019	\$26.82
000008	AMAZON	EXPO MARKERS	4840	08/14/2019	\$11.98
000008	AMAZON	6th	4840	08/14/2019	\$9.74
000008	AMAZON	SHREDDER OIL (SPED OFFICE)	4840	08/14/2019	\$6.89
000008	AMAZON	WIRELESS PRESENTER	4840	08/14/2019	\$8.93
000008	AMAZON	DRY ERASE MARKERS & WHITE BOARD	4840	08/14/2019	\$31.58
000008	AMAZON	REFUND FOR CANON LENS	4840	08/14/2019	(\$264.00)
000008	AMAZON	SURETEMP PROBE COVERS, PULSE OX, THICK-IT	4840	08/14/2019	\$557.47
000008	AMAZON	GAUZE SPONGES	4840	08/14/2019	\$15.33
000008	AMAZON	AMAZON - 4TH GRADE TEAM	4840	08/14/2019	\$104.09
000008	AMAZON	AMAZON- KIM GREEN SUPPLIES	4840	08/14/2019	\$106.73
000008	AMAZON	AMAZON - BONHAM SUPPLIES	4840	08/14/2019	\$14.54
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$24.88
000008	AMAZON	AMAZON - BONHAM SUPPLIES	4840	08/14/2019	\$25.94
000008	AMAZON	AMAZON - SKEETERS SUPPLIES	4840	08/14/2019	\$37.34
000008	AMAZON	AMAZON - CANCINO SUPPLIES	4840	08/14/2019	\$166.04
000008	AMAZON	AMAZON - PEELER SUPPLIES	4840	08/14/2019	\$12.89
000008	AMAZON	AMAZON - KIM GREEN SUPPLIES	4840	08/14/2019	\$117.00
000008	AMAZON	AMAZON - PEELER SUPPLIES	4840	08/14/2019	\$11.99
000008	AMAZON	AMAZON - ORR SUPPLIES	4840	08/14/2019	\$14.65
000008	AMAZON	AMAZON - ORR SUPPLIES	4840	08/14/2019	\$22.19
000008	AMAZON	AMAZON - 3RD GRADE TEAM	4840	08/14/2019	\$148.95
000008	AMAZON	AMAZON - PEELER SUPPLIES	4840	08/14/2019	\$8.99
000008	AMAZON	AMAZON - CANCINO SUPPLIES	4840	08/14/2019	\$11.96

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000008	AMAZON	AMAZON - CANCINO SUPPLIES	4840	08/14/2019	\$11.98
000008	AMAZON	AMAZON - PEELER SUPPLIES	4840	08/14/2019	\$27.96
000008	AMAZON	AMAZON - KIM GREEN SUPPLIES	4840	08/14/2019	\$115.49
000008	AMAZON	Science Supplies/Henderson	4840	08/14/2019	\$16.45
000008	AMAZON	Science Supplies/Henderson	4840	08/14/2019	\$98.32
000008	AMAZON	AMAZON - GOUGH SUPPLIES	4840	08/14/2019	\$37.20
000008	AMAZON	AMAZON - OFFICE SUPPLIES	4840	08/14/2019	\$85.55
000008	AMAZON	AMAZON - 3RD GRADE TEAM	4840	08/14/2019	\$137.90
000008	AMAZON	SPIRAL NOTEBOOKS(AJOHNSON-ELEM)	4840	08/14/2019	\$16.91
000008	AMAZON	Piano Dollies for Choir and Band Room	4840	08/14/2019	\$642.90
000008	AMAZON	Success Class Supplie/Spoor	4840	08/14/2019	\$88.02
000008	AMAZON	Success Class Supplies/Spoor	4840	08/14/2019	\$51.96
000008	AMAZON	Social Studies Supplies/Yates	4840	08/14/2019	\$153.57
000008	AMAZON	Social Studies Supplies/Yates	4840	08/14/2019	\$13.98
000008	AMAZON	SPED Supplies/Collins	4840	08/14/2019	\$34.22
000008	AMAZON	TONER CARTRIDGES	4840	08/14/2019	\$57.99
000008	AMAZON	AMAZON - SIMPSON SUPPLIES	4840	08/14/2019	\$10.28
000008	AMAZON	SHELVING	4840	08/14/2019	\$99.76
000008	AMAZON	AMAZON - PALMER SUPPLIES	4840	08/14/2019	\$12.99
000008	AMAZON	STORAGE BASKETS	4840	08/14/2019	\$49.98
000008	AMAZON	AMAZON - PALMER SUPPLIES	4840	08/14/2019	\$65.67
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$119.78
000008	AMAZON	AMAZON - MATHEWS SUPPLIES	4840	08/14/2019	\$185.20
000008	AMAZON	AMAZON - MATHEWS SUPPLIES	4840	08/14/2019	\$23.98
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$43.25
000008	AMAZON	AMAZON - COFFEY SUPPLIES	4840	08/14/2019	\$79.90
000008	AMAZON	AMAZON - WILLARD SUPPLIES	4840	08/14/2019	\$88.04
000008	AMAZON	AMAZON - PEELER SUPPLIES	4840	08/14/2019	\$33.60
000008	AMAZON	AMAZON - COFFEY SUPPLIES	4840	08/14/2019	\$53.91
000008	AMAZON	AMAZON - CHEZEM (MINI GRANT)	4840	08/14/2019	\$89.99
000008	AMAZON	AMAZON - COFFEY SUPPLIES	4840	08/14/2019	\$93.95
000008	AMAZON	AMAZON - 3RD GRADE TEAM SUPPLIES	4840	08/14/2019	\$97.06

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000008	AMAZON	AMAZON - WILLARD SUPPLIES	4840	08/14/2019	\$100.77
000008	AMAZON	AMAZON - CHEZEM (MINI GRANT)	4840	08/14/2019	\$170.33
000008	AMAZON	AMAZON - CHEZEM (MINI GRANT)	4840	08/14/2019	\$190.28
000008	AMAZON	AMAZON - SCHARNHORST SUPPLIES	4840	08/14/2019	\$190.82
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$17.29
000008	AMAZON	AMAZON - MCGHEE SUPPLIES	4840	08/14/2019	\$19.78
000008	AMAZON	AMAZON- COFFEY SUPPLIES	4840	08/14/2019	\$19.80
000008	AMAZON	AMAZON - SIMPSON SUPPLIES	4840	08/14/2019	\$9.99
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$18.83
000008	AMAZON	AMAZON - SCHARNHORST SUPPLIES	4840	08/14/2019	\$21.16
000008	AMAZON	AMAZON - SCHARNHORST SUPPLIES	4840	08/14/2019	\$21.74
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$37.13
000008	AMAZON	AMAZON - BONHAM SUPPLIES	4840	08/14/2019	\$124.60
000008	AMAZON	AMAZON - CARTER LIBRARY SUPPLIES	4840	08/14/2019	\$48.28
000008	AMAZON	AMAZON - HALL SUPPLIES	4840	08/14/2019	\$76.71
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$126.84
000008	AMAZON	AMAZON - SKEETERS SUPPLIES	4840	08/14/2019	\$212.19
000008	AMAZON	AMAZON - TAPE FOR TEACHERS	4840	08/14/2019	\$418.20
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$7.84
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$6.58
000008	AMAZON	AMAZON - HUNT SUPPLIES	4840	08/14/2019	\$6.69
000008	AMAZON	AMAZON - HALL SUPPLIES	4840	08/14/2019	\$15.99
000008	AMAZON	AMAZON - RUTLEDGE SUPPLIES	4840	08/14/2019	\$18.83
000008	AMAZON	AMAZON - WILLARD SUPPLIES	4840	08/14/2019	\$19.29
000008	AMAZON	AMAZON - GALIHER SUPPLIES	4840	08/14/2019	\$42.09
000008	AMAZON	AMAZON - WILLIAMS (PK) SUPPLIES	4840	08/14/2019	\$36.05
000008	AMAZON	AMAZON - CANCINO SUPPLIES	4840	08/14/2019	\$39.96
000008	AMAZON	AMAZON - ORR SUPPLIES	4840	08/14/2019	\$83.81
000008	AMAZON	AMAZON - WILLIAMS PK SUPPLIES	4840	08/14/2019	\$128.15
000008	AMAZON	AMAZON - KIM GREEN SUPPLIES	4840	08/14/2019	\$139.54
000008	AMAZON	AMAZON - BONHAM SUPPLIES	4840	08/14/2019	\$5.97
000008	AMAZON	CLASSROOM MANAGEMENT	4840	08/14/2019	\$505.24

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000008	AMAZON	AMAZON - OFFICE SUPPLIES	4840	08/14/2019	\$19.89
000008	AMAZON	AMAZON - OFFICE SUPPLIES	4840	08/14/2019	\$26.01
000008	AMAZON	AMAZON - OFFICE SUPPLIES	4840	08/14/2019	\$92.40
000008	AMAZON	AMAZON - ORR SUPPLIES	4840	08/14/2019	\$23.35
000008	AMAZON	AMAZON - 3RD GRADE TEAM	4840	08/14/2019	\$28.48
000008	AMAZON	TONER	4840	08/14/2019	\$124.89
000008	AMAZON	EXT CORDS	4840	08/14/2019	\$111.96
000008	AMAZON	S. HARRIS CLASSROOM SUPPLIES	4840	08/14/2019	\$187.13
000008	AMAZON	DRY ERASE MARKERS (K.RUTLEDGE)	4840	08/14/2019	\$7.11
000008	AMAZON	POWERSHREDDER (SPED OFFICE)	4840	08/14/2019	\$939.00
000008	AMAZON	SURG MASKS	4840	08/14/2019	\$18.68
007805	APOGEE COMPONENTS	Jolly Logic/Educator Grant-Cooper	4840	08/14/2019	\$429.60
002995	APPLEBEES	HHUFSTEDLER MEAL	4840	08/14/2019	\$8.00
002995	APPLEBEES	HHUFSTEDLER MEAL	4840	08/14/2019	\$8.00
002995	APPLEBEES	HHUFSTEDLER MEAL	4840	08/14/2019	\$12.00
000030	ASCD	MEMBERSHIP DUES	4840	08/14/2019	\$134.00
004241	AT HOME MARKET	New Shelf for the HS landing	4840	08/14/2019	\$32.45
005521	AWARDS UNLIMITED, INC.	DANGLES/BANNER	4840	08/14/2019	\$76.00
004440	BLICK ART MATERIALS	BLICK - WATKINS ART SUPPLIES	4840	08/14/2019	\$488.51
007817	Brusters	FCCLA STUDENT MEAL	4840	08/14/2019	\$27.10
003101	CASEYS GENERAL STORE	FUEL FOR CONF.	4840	08/14/2019	\$17.71
003101	CASEYS GENERAL STORE	FUEL FOR SCHOOL CAR	4840	08/14/2019	\$40.52
003101	CASEYS GENERAL STORE	D. DYE CONF TRAVEL	4840	08/14/2019	\$48.60
003101	CASEYS GENERAL STORE	FUEL	4840	08/14/2019	\$14.61
007814	CASHNET SERVICE FEE	SERVICE FEE	4840	08/14/2019	\$73.50
003007	CHICK-FIL-A	vb team meal	4840	08/14/2019	\$282.00
007802	CIRCLE K	FUEL FOR PAT CONFERENCE	4840	08/14/2019	\$32.47
007068	CLOUDBERRY LAB	TECH SOFTWARE	4840	08/14/2019	\$144.00
007068	CLOUDBERRY LAB	TECH SOFTWARE	4840	08/14/2019	\$24.00
003023	COLTONS STEAK HOUSE & GRILL	PAT CONFERENCE MEAL	4840	08/14/2019	\$11.60
004246	COMFORT INN SUITES - SPRINGFIELD	JEDLICKA MOACTE CONF LODGING	4840	08/14/2019	\$311.60
001603	CONSTANT CONTACT, INC.	MONTHLY CHARGE	4840	08/14/2019	\$95.00

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001603	CONSTANT CONTACT, INC.	RECURRING MONTHLY FEE	4840	08/14/2019	\$95.00
007826	CORPORATE BUSINESS SYSTEMS	C-00487 DISTRICT COPIER LEASE/RENTAL	4840	08/14/2019	\$2,010.15
007826	CORPORATE BUSINESS SYSTEMS	OVERAGE CHARGE MADE FROM COPIER LEASE CO	4840	08/14/2019	\$0.56
004917	COURTYARD BY MARRIOTT	LODGING FOR MO ASSESSEMENT CONF	4840	08/14/2019	\$135.45
007809	COURTYARD BY MARRIOTT INDIANAPOLIS	NATHAN FLEMING/CONFERENCE LODGING	4840	08/14/2019	\$2,753.01
005284	CPI	WORKBOOKS FOR CPI TRAINING	4840	08/14/2019	\$1,596.00
000383	CUSTOM MEETING PLANNERS	CONFERENCE	4840	08/14/2019	\$250.00
003307	DAIRY QUEEN	TRAVEL MEAL	4840	08/14/2019	\$10.40
003228	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY - PK TEAM	4840	08/14/2019	\$226.52
007833	DISNEY'S CORONADO SPRINGS RESORT	CONFERENCE LODGING	4840	08/14/2019	\$715.52
003861	DOLLAR TREE STORES, INC	elmers glue (C.Wright)	4840	08/14/2019	\$104.50
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - HALL SUPPLIES	4840	08/14/2019	\$73.00
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - WILBANKS SUPPLIES	4840	08/14/2019	\$52.00
003861	DOLLAR TREE STORES, INC	BACK TO SCHOOL SUPPLIES (C.WRIGHT-BRIDGES)	4840	08/14/2019	\$881.68
000438	DOMINOS PIZZA OF WEST PLAINS	FFA - FAIR PIZZA	4840	08/14/2019	\$47.92
005188	DON LUPE MEXICAN RESTAURANT	GEO MEETING	4840	08/14/2019	\$44.81
007057	DRURY HOTELS-BRENTWOOD MO	LODGING FOR CONFERENCE	4840	08/14/2019	\$354.48
007057	DRURY HOTELS-BRENTWOOD MO	TAXES WERE REFUNDED	4840	08/14/2019	(\$30.72)
005395	DRURY INN & SUITES JOPLIN	vb hotel camp	4840	08/14/2019	\$1,304.00
003949	EAI EDUCATION	EAI EDUCATION - BROWN SUPPLIES	4840	08/14/2019	\$62.69
003512	EDUCATORS PUBLISHING SERVICE	EDUCATORS PUBLISHING - 2ND GRADE TEAM	4840	08/14/2019	\$393.79
003014	EL CHARRO WEST PLAINS	staff lunch	4840	08/14/2019	\$200.00
003014	EL CHARRO WEST PLAINS	coaches mtg	4840	08/14/2019	\$309.95
004187	EMBASSY SUITES HOTELS	D. DYE CONF LODGING	4840	08/14/2019	\$922.80
003980	ETC	ETC - HICKS (RUG)	4840	08/14/2019	\$165.00
003980	ETC	PIPE CLEANERS, FLEX TUBING, FLORA WIRE	4840	08/14/2019	\$49.25
003980	ETC	OFFICE SUPPLIES	4840	08/14/2019	\$70.25
000505	FAMILY DOLLAR STORE	PLTW supplies	4840	08/14/2019	\$3.23
007821	FINISH LINE SCREEN PRINTING	SHIRTS	4840	08/14/2019	\$361.76
007821	FINISH LINE SCREEN PRINTING	DOWNPAYMENT ON TSHIRTS (C.WRIGHT-BRIDGES)	4840	08/14/2019	\$2,568.00
007818	Fire and Ice	FCCLA STUDENT MEAL	4840	08/14/2019	\$112.70
000525	FLINN SCIENTIFIC INC.	HENDERSON CLASSROOM SUPPLIES	4840	08/14/2019	\$24.47



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007406	FOREIGN CURRENCY CONVERSION	CURRENCY CONVERSION CHARGE	4840	08/14/2019	\$0.49
007825	FRED'S MEXICAN CAFE	FCCLA STUDENT MEALS	4840	08/14/2019	\$98.97
007824	FRENCH MARKET-DL	FCCLA STUDENTS MEALS	4840	08/14/2019	\$110.33
004293	FURNITURE FACTORY OUTLET	Library Furniture	4840	08/14/2019	\$330.00
007822	GEORGIA'S	FCCLA STUDENTS MEALS	4840	08/14/2019	\$82.48
003012	GOOGLE PLAY	MONTHLY CHARGE FOR SERVICE	4840	08/14/2019	\$1.99
007830	GOOSECHASE.COM K-12 ED	STAFF ACTIVITY	4840	08/14/2019	\$49.00
003128	HARDEES	CONFERENCE MEAL	4840	08/14/2019	\$3.44
007835	HEGGERTY PHONEMIC AWARENESS	cc20sf004	4840	08/14/2019	\$171.98
003592	HOBBY LOBBY	HOBBY LOBBY - LIBRARY SUPPLIES	4840	08/14/2019	\$23.80
004834	HOBBY LOBBY STORE #585	HOBBY LOBBY - SIMPSON SUPPLIES	4840	08/14/2019	\$23.42
007847	HOME2 SUITES BY HILTON SPRINGDALE	H HUFSTEDLER EMINTS TRAINING	4840	08/14/2019	\$375.39
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 05/15/19-06/15/19	4840	08/14/2019	\$1,051.50
000748	IPA EDUCATIONAL SUPPLY	IPA EDUCATIONAL - LIBRARY SUPPLIES	4840	08/14/2019	\$119.91
000748	IPA EDUCATIONAL SUPPLY	IPA EDUCATIONAL - WOODERSON SUPPLIES	4840	08/14/2019	\$52.15
000748	IPA EDUCATIONAL SUPPLY	IPA EDUCATIONAL - HARRIS SUPPLIES	4840	08/14/2019	\$79.75
000748	IPA EDUCATIONAL SUPPLY	IPA EDUCATIONAL - COBLE SUPPLIES	4840	08/14/2019	\$82.93
000748	IPA EDUCATIONAL SUPPLY	IPA EDUCATIONAL - MATTSFIELD SUPPLIES	4840	08/14/2019	\$139.10
000754	J.W. PEPPER & SON INC.	J.W. PEPPER - MUSIC SUPPLIES	4840	08/14/2019	\$328.45
007087	KENTUCKY STATE FAIR BOARD	CONVENTION PARKING FEE - S. HEIDY	4840	08/14/2019	\$50.00
003352	KUM & GO	FUEL FOR CONFERENCE	4840	08/14/2019	\$21.18
000860	LAKESHORE LEARNING MATERIALS	LAKESHORE - 1ST GRADE TEAM	4840	08/14/2019	\$494.86
000860	LAKESHORE LEARNING MATERIALS	LAKESHORE - PEELER SUPPLIES	4840	08/14/2019	\$17.76
004887	LAMINATION DEPOT INC.	LAMINATION DEPOT - SUPPLIES	4840	08/14/2019	\$219.90
003923	LIL RIZZOS	Dr. Randolph Dinner	4840	08/14/2019	\$11.83
000894	LODGE OF FOUR SEASONS	ALT. NETWORK MEETING	4840	08/14/2019	\$288.18
003465	LOWES HOME CENTER	SHELVING	4840	08/14/2019	\$175.96
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$50.27
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$9.70
007816	Lyft	CONF TRAVEL - SHIPLEY	4840	08/14/2019	\$30.59
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$8.94
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$10.00

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007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$10.43
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$28.37
007816	Lyft	SHIPLEY CONF TRAVEL EXP	4840	08/14/2019	\$12.72
000155	MARGARITAVILLE LAKE RESORT	CONFERENCE MEAL	4840	08/14/2019	\$3.50
007819	MATH-U-SEE, INC	Gamma Instruction Packets/Richers	4840	08/14/2019	\$514.00
007819	MATH-U-SEE, INC	INTEGER BLOCK KIT (H.RIECHERS-ZPA)	4840	08/14/2019	\$83.00
003032	MCDONALDS	HHUFSTEDLER MEAL	4840	08/14/2019	\$5.00
003032	MCDONALDS	HHUFSTEDLER MEAL	4840	08/14/2019	\$5.00
003032	MCDONALDS	HHUFSTEDLER MEAL	4840	08/14/2019	\$5.00
000982	MISSOURI ACTE	F. GRACE MOACTE DUES	4840	08/14/2019	\$135.00
000982	MISSOURI ACTE	F. GRACE MOACTE CONFERENCE FEE	4840	08/14/2019	\$130.00
000982	MISSOURI ACTE	MVATA SUMMER CONF FEE	4840	08/14/2019	\$80.00
000982	MISSOURI ACTE	LAUGHARY MEMBERSHIP DUES	4840	08/14/2019	\$165.00
001315	MO SECRETARY OF STATE	NOTARY REGISTRATION FEE	4840	08/14/2019	\$26.25
004508	MOBYMAX,LLC	MOBYMAX RENEWAL SUBSCRIPTION	4840	08/14/2019	\$2,195.00
001055	MSU	JENNA RECORD TRAINING	4840	08/14/2019	\$17.70
003660	MURPHY USA	FUEL FOR PAT CONFERENCE	4840	08/14/2019	\$21.50
001073	MUSIC THEATRE INTERNA.	Annie /theatre	4840	08/14/2019	\$75.00
007806	MYWHITEBOARDS.COM	White Board/Carstensen	4840	08/14/2019	\$434.95
000084	NASCO	COLORED PENCILS & MARKERS	4840	08/14/2019	\$157.70
000084	NASCO	DESIGN LESSONS, KITS & JOB SKILLS	4840	08/14/2019	\$129.85
003289	NEWEGG.COM	LABEL TAPE	4840	08/14/2019	\$129.90
001117	OASIS INN	HOYLE - MOACTE LODGING	4840	08/14/2019	\$112.65
003393	OLIVE GARDEN	H.HUFSTEDLER MEAL	4840	08/14/2019	\$12.00
003393	OLIVE GARDEN	H HUFSTEDLER MEAL	4840	08/14/2019	\$13.00
007815	OMNI SHOREHAM HOTEL	WASHINGTON DC LODGING	4840	08/14/2019	\$507.50
007815	OMNI SHOREHAM HOTEL	CONFERENCE	4840	08/14/2019	\$12.38
007815	OMNI SHOREHAM HOTEL	CONFERENCE	4840	08/14/2019	\$8.80
007313	ON THE RUN #120	FUEL FOR SCHOOL CAR	4840	08/14/2019	\$30.52
001132	ORIENTAL TRADING CO.	ORIENTAL TRAINING - PHIPPS/MCGHEE SUPPLIES	4840	08/14/2019	\$54.65
001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - WELLS SUPPLIES	4840	08/14/2019	\$61.22
001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - CUNNINGHAM SUPPLIES	4840	08/14/2019	\$68.61

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001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - HUNT SUPPLIES	4840	08/14/2019	\$47.35
001132	ORIENTAL TRADING CO.	POCKET FOLDERS (M.HOWELL-HS)	4840	08/14/2019	\$50.36
001694	OZARK CAFE	ADMIN MEETING	4840	08/14/2019	\$33.40
001694	OZARK CAFE	8TH GRADE STAFF ACTIVITY	4840	08/14/2019	\$51.84
003008	PANERA BREAD	DANGLES/BANNERS	4840	08/14/2019	\$5.84
001149	PARCEL EXPRESS	fb headsets	4840	08/14/2019	\$20.94
001149	PARCEL EXPRESS	CNA PIN SHIPPING	4840	08/14/2019	\$4.83
000054	PEARSON	CELF & GFTA RECORD FORMS (P.KING-ECSE)	4840	08/14/2019	\$146.02
000054	PEARSON	CELF RECORD FORMS (Y.STURROCK-SPED)	4840	08/14/2019	\$191.63
000054	PEARSON	TESTING MATERIAL (C.THOMPSON-SPED)	4840	08/14/2019	\$1,650.47
004944	PHILLIPS MEDIA GROUP LLC	ENVELOPES (SPED OFFICE)	4840	08/14/2019	\$212.00
001180	PITNEY BOWES	POSTAGE MACHINE INK	4840	08/14/2019	\$153.42
003104	PIZZA HUT	vb team meal	4840	08/14/2019	\$100.00
003370	PIZZA SHACK	PIZZA FOR GOOGLE TRAINING	4840	08/14/2019	\$63.00
000056	POCKET NURSE	STERILE WATER, PLAVX, GENTAMICIN & AMOX	4840	08/14/2019	\$104.46
001743	POSTMASTER	RED MAILINGS	4840	08/14/2019	\$777.73
001743	POSTMASTER	STAMPS	4840	08/14/2019	\$55.00
001743	POSTMASTER	Stamps for Back to School Mailing	4840	08/14/2019	\$577.50
001195	PRESTWICK HOUSE, INC.	Books/Quarti's Class	4840	08/14/2019	\$1,120.35
001197	PRO ED	DAYC-2 FORMS (P.KING-ECSE)	4840	08/14/2019	\$328.90
004458	PRO-TUFF DECALS	Parking Passes	4840	08/14/2019	\$533.44
007829	PURA VIDA BRACELETS	CHEER FUNDRAISER	4840	08/14/2019	\$500.00
007829	PURA VIDA BRACELETS	CHEER FUNDRAISER	4840	08/14/2019	\$150.00
005350	RAINFOREST CAFE	CONFERENCE MEAL	4840	08/14/2019	\$26.36
005429	RAPID ROBERTS	Gas/Tan Tar A	4840	08/14/2019	\$49.25
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - COBB (PRESCHOOL)	4840	08/14/2019	\$35.90
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - MCGHEE (4TH GRADE)	4840	08/14/2019	\$52.13
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - CUNNINGHAM (2ND GRADE)	4840	08/14/2019	\$56.31
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - WOODERSON (1ST GRADE)	4840	08/14/2019	\$76.93
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - WELLS (2ND GRADE)	4840	08/14/2019	\$80.26
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - HUNT (3RD GRADE)	4840	08/14/2019	\$122.66
001234	REALLY GOOD STUFF, LLC	pk	4840	08/14/2019	\$125.05

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007838	RESTAURANT FURNITURE 4 LESS	chairs	4840	08/14/2019	\$799.67
000736	RICOH USA,INC.	Copier	4840	08/14/2019	\$138.41
000736	RICOH USA,INC.	Copier	4840	08/14/2019	\$0.17
000736	RICOH USA,INC.	06.27.19-07.26.19 CC10 IMAGE FEE	4840	08/14/2019	\$0.24
000736	RICOH USA,INC.	06.09.19-07.08.19 CC WORKROOMS IMAGE FEE	4840	08/14/2019	\$84.50
000736	RICOH USA,INC.	extra toner	4840	08/14/2019	\$100.52
000736	RICOH USA,INC.	Copiers	4840	08/14/2019	\$218.80
000736	RICOH USA,INC.	Copiers	4840	08/14/2019	\$638.49
000736	RICOH USA,INC.	Copiers	4840	08/14/2019	\$87.40
000736	RICOH USA,INC.	ADDITIONAL IMAGES- 4 COPIERS	4840	08/14/2019	\$18.88
000736	RICOH USA,INC.	Copier	4840	08/14/2019	\$18.69
000736	RICOH USA,INC.	add'l copy 6/12-7/11/19	4840	08/14/2019	\$181.69
000737	RICOH USA,INC.	COPIER RENT	4840	08/14/2019	\$204.44
000737	RICOH USA,INC.	ricoh	4840	08/14/2019	\$104.12
000737	RICOH USA,INC.	RENT-4 COPIERS	4840	08/14/2019	\$626.36
000737	RICOH USA,INC.	Rent 7/12/19-8/11/19	4840	08/14/2019	\$250.00
001264	ROCHESTER 100 INC.	ROCHESTER NICKY FOLDERS (2ND GRADE)	4840	08/14/2019	\$236.25
001264	ROCHESTER 100 INC.	ROCHESTER NICKY FOLDERS (3RD GRADE)	4840	08/14/2019	\$236.25
001264	ROCHESTER 100 INC.	ROCHESTER NICKY FOLDERS (1ST GRADE)	4840	08/14/2019	\$262.50
001264	ROCHESTER 100 INC.	ROCHESTER NICKY FOLDERS (4TH GRADE)	4840	08/14/2019	\$283.50
001264	ROCHESTER 100 INC.	ROCHESTER NICKY FOLDERS (PK/KINDERGARTEN)	4840	08/14/2019	\$537.50
003494	RUBY TUESDAY	RUBY TUESDAY - SECRETARY LUNCH	4840	08/14/2019	\$50.00
001760	S/P2	AUTO COLLISION	4840	08/14/2019	\$299.00
001303	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS (S.SPARKS-HS)	4840	08/14/2019	\$63.25
001303	SCHOLASTIC MAGAZINES	SCHOLASTIC ACTION (M.HOWELL-HS)	4840	08/14/2019	\$208.78
007325	SCHOOL LIBRARY JOURNAL	LJL LIBRARY JOURNALS - CARTER SUBSCRIPTION	4840	08/14/2019	\$136.99
000063	SCHOOL SPECIALTY	SCHOOL SPECIALTY (CLASS RECORD BOOKS)	4840	08/14/2019	\$83.76
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	4840	08/14/2019	\$34.68
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	4840	08/14/2019	\$61.60
001309	SCHWEGMAN OFFICE SUPPLY	ADDRESS STAMP(SPED OFFICE)	4840	08/14/2019	\$18.99
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES/BULLETIN BOARD PAPER	4840	08/14/2019	\$753.41
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	4840	08/14/2019	\$367.03

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007832	SFS AT CORONADO SPRINGS	CONFERENCE BREAKFAST	4840	08/14/2019	\$16.02
007832	SFS AT CORONADO SPRINGS	CONFERENCE BREAKFAST	4840	08/14/2019	\$16.02
002896	SHOE SENSATION	CHEER SHOES	4840	08/14/2019	\$713.75
002896	SHOE SENSATION	STUDENT SHOES	4840	08/14/2019	\$47.99
002896	SHOE SENSATION	SHOES FOR STUDENTS (BRIDGES)	4840	08/14/2019	\$161.87
004965	SMARTSIGN.COM	SIGN	4840	08/14/2019	\$752.30
007303	SMORE.COM	digital flyer subscription	4840	08/14/2019	\$79.00
003453	SNAPPY MART #18	vb ice for camp	4840	08/14/2019	\$5.76
007803	SNARFS	CONFERENCE MEAL	4840	08/14/2019	\$8.76
001360	SOCIAL STUDIES SCHOOL	GEOGRAPHY BOOKS	4840	08/14/2019	\$159.43
003769	SOUTHWEST AIRLINES	AIRLINE TICKETS WASHINGTON DC	4840	08/14/2019	\$266.00
003769	SOUTHWEST AIRLINES	AIRLINE TICKETS	4840	08/14/2019	\$187.00
003769	SOUTHWEST AIRLINES	INFLIGHT WIFI	4840	08/14/2019	\$8.00
000067	SPRINGFIELD NEWS LEADER	SUBSCRIPTION	4840	08/14/2019	\$220.03
001391	SPRINGFIELD STAMP &	NAME PLATES	4840	08/14/2019	\$112.25
007811	ST LOUIS LAMBERT INTL. AIRPORT	AIRPORT PARKING	4840	08/14/2019	\$61.00
007811	ST LOUIS LAMBERT INTL. AIRPORT	AIRPORT PARKING FOR CONFERENCE TRAVEL	4840	08/14/2019	\$49.00
007811	ST LOUIS LAMBERT INTL. AIRPORT	CONFERENCE	4840	08/14/2019	\$16.84
003978	STEVE SPANGLER SCIENCE	mini grant	4840	08/14/2019	\$349.44
007813	SULLIVAN GLOBAL	Bb windscreen	4840	08/14/2019	\$596.70
004922	TARGET	BABY BOOSTER SEAT	4840	08/14/2019	\$14.99
004442	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES - WILBANKS (K)	4840	08/14/2019	\$53.92
000025	TEACHER DIRECT	TEACHER DIRECT - 2ND GRADE TEAM	4840	08/14/2019	\$90.72
000025	TEACHER DIRECT	TEACHER DIRECT - WATKINS (ART)	4840	08/14/2019	\$69.76
000025	TEACHER DIRECT	TEACHER DIRECT - HALL (KINDERGARTEN)	4840	08/14/2019	\$48.24
000025	TEACHER DIRECT	TEACHER DIRECT - WELLS (2ND GRADE)	4840	08/14/2019	\$98.66
000025	TEACHER DIRECT	TEACHER DIRECT - CUNNINGHAM (2ND GRADE)	4840	08/14/2019	\$112.38
000025	TEACHER DIRECT	TEACHER DIRECT - LAND (2ND GRADE)	4840	08/14/2019	\$128.86
000025	TEACHER DIRECT	TEACHER DIRECT - COBLE (3RD GRADE)	4840	08/14/2019	\$146.94
004080	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS - BROWN SUPPLIES	4840	08/14/2019	\$10.99
007609	THE LODGE AT PORT ARROWHEAD	Law conference lodging	4840	08/14/2019	\$763.80
002551	THE UPS STORE	COPIES	4840	08/14/2019	\$10.02

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004581	THE WEBSTAUANT STORE	WEBSTAUANT - CUPS FOR 4TH GRADE	4840	08/14/2019	\$69.30
007831	THREE BRIDGES BAR AND GRILL	CONFERENCE MEAL	4840	08/14/2019	\$18.98
007834	TOMMYHAWKS AXE HOUSE	CONFERENCE MEAL	4840	08/14/2019	\$54.05
004393	TOWN AND COUNTRY GROCERS	groc restock bridges shelves	4840	08/14/2019	\$83.89
004393	TOWN AND COUNTRY GROCERS	Coffee/Creamer for Office	4840	08/14/2019	\$17.53
004393	TOWN AND COUNTRY GROCERS	WATER & ICE	4840	08/14/2019	\$33.10
004000	TRAVELOCITY.COM,LP	SARAH WILLIAMS/CONFERENCE	4840	08/14/2019	\$443.37
004000	TRAVELOCITY.COM,LP	EMINTS TRAINING	4840	08/14/2019	\$246.62
004000	TRAVELOCITY.COM,LP	EMINTS TRAINING LODGING	4840	08/14/2019	\$940.80
004000	TRAVELOCITY.COM,LP	EMINTS MEETING CANCELLED	4840	08/14/2019	(\$900.80)
004000	TRAVELOCITY.COM,LP	EMINTS MEETING CANCELLED	4840	08/14/2019	(\$236.62)
007841	TYPESY	ENGLISH	4840	08/14/2019	\$30.24
007119	UATTEND	ADULT TIME CLOCK	4840	08/14/2019	\$94.00
005878	UBER.COM	TRAVEL IN DC	4840	08/14/2019	\$20.92
004417	UNITED ART & EDUCATION	UNITED ART & EDUCATION - TOMLINSON (ART)	4840	08/14/2019	\$587.26
004417	UNITED ART & EDUCATION	UNITED ART & EDUCATION - WATKINS ART	4840	08/14/2019	\$111.43
007441	VENNAGE.COM	MONTHLY SERVICE FEE	4840	08/14/2019	\$19.19
002845	VERIZON WIRELESS	MONTHLY IPHONE CHARGES MAY 19-JUN 18	4840	08/14/2019	\$1,947.81
003479	WALGREENS	PHOTO PROCESSING	4840	08/14/2019	\$198.00
003479	WALGREENS	PHOTO PROCESSING	4840	08/14/2019	\$3.99
001502	WALMART COMMUNITY	PLAYGROUND EQUIPMENT	4840	08/14/2019	\$48.80
001502	WALMART COMMUNITY	JACKSON CALCULATORS	4840	08/14/2019	\$457.47
001502	WALMART COMMUNITY	Tab Binders	4840	08/14/2019	\$295.32
001502	WALMART COMMUNITY	OFFICE SUPPLIES	4840	08/14/2019	\$35.68
001502	WALMART COMMUNITY	SUPPLY TUBS, COMMAND HOOKS	4840	08/14/2019	\$58.63
001502	WALMART COMMUNITY	WALMART - PEELER SUPPLIES	4840	08/14/2019	\$5.64
001502	WALMART COMMUNITY	supplies	4840	08/14/2019	\$205.56
001502	WALMART COMMUNITY	BACK TO SCHOOL ITEMS (BRIDGES)	4840	08/14/2019	\$359.76
001502	WALMART COMMUNITY	PLTW supplies	4840	08/14/2019	\$52.24
001502	WALMART COMMUNITY	vb water/snacks	4840	08/14/2019	\$25.60
001502	WALMART COMMUNITY	MS PAINTING SUPPLIES	4840	08/14/2019	\$67.08
001502	WALMART COMMUNITY	CONST PAPER, CORDYLINE, MARKERS	4840	08/14/2019	\$78.91

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001502	WALMART COMMUNITY	CLOTHESPINS, WATER, KAJ 30 PK	4840	08/14/2019	\$45.01
001502	WALMART COMMUNITY	Cleaning Supplies for floor/Paul Davis	4840	08/14/2019	\$79.68
001502	WALMART COMMUNITY	WALMART - CUSTODIANS SUPPLIES	4840	08/14/2019	\$125.41
001502	WALMART COMMUNITY	WALMART - COBB PK SUPPLIES	4840	08/14/2019	\$74.71
001502	WALMART COMMUNITY	WALMART - PK TEAM	4840	08/14/2019	\$152.50
001502	WALMART COMMUNITY	WALMART - WOODERSON SUPPLIES	4840	08/14/2019	\$33.38
001502	WALMART COMMUNITY	WALMART - WOODERSON SUPPLIES	4840	08/14/2019	\$35.63
001502	WALMART COMMUNITY	WALMART - COBB SUPPLIES	4840	08/14/2019	\$56.87
001502	WALMART COMMUNITY	INK	4840	08/14/2019	\$19.89
001502	WALMART COMMUNITY	OFFICE SUPPLIES	4840	08/14/2019	\$118.67
001502	WALMART COMMUNITY	supplies	4840	08/14/2019	\$42.11
001502	WALMART COMMUNITY	WALMART - PEELER SUPPLIES	4840	08/14/2019	\$107.73
001502	WALMART COMMUNITY	AMAZON - PRESCHOOL SUPPLIES	4840	08/14/2019	\$21.40
001502	WALMART COMMUNITY	WALMART - PRESCHOOL SUPPLIES	4840	08/14/2019	\$41.76
001502	WALMART COMMUNITY	WALMART - COBB SUPPLIES	4840	08/14/2019	\$59.92
001534	WESTERN PSYCHOLOGICAL	RECORDS FORM	4840	08/14/2019	\$147.40
004069	WESTLAKE ACE HARDWARE	SHADE CLOTH	4840	08/14/2019	\$36.58
005944	WHOLESALE CARBINERS	WHOLSALE CARBINERS (CARING KID NECKLACES)	4840	08/14/2019	\$186.50
007823	WORLD OF DISNEY	WATERS	4840	08/14/2019	\$25.80
000814	KAREN HENRY MEMORIAL FUND	KAREN HENRY LOAN	4841	08/14/2019	\$1,000.00
003757	5 STAR CLEANERS	EL/TABLECLOTH CLEANED	4842	08/20/2019	\$16.50
003757	5 STAR CLEANERS	HS MOP HEADS CLEANED	4842	08/20/2019	\$28.00
003757	5 STAR CLEANERS	HS MOP HEADS CLEANED	4842	08/20/2019	\$56.00
003757	5 STAR CLEANERS	SCCC MOP HEADS CLEANED	4842	08/20/2019	\$8.75
003757	5 STAR CLEANERS	HS CHOIR ITEMS CLEANED	4842	08/20/2019	\$605.90
006027	5D SCREENPRINTING LLC	BOYS SWIM SHIRTS X33	4843	08/20/2019	\$181.50
000112	ABC HOME FURNISHINGS	HS CC BLDG/PATCH FLOOR AND CEILING	4844	08/20/2019	\$84.03
000112	ABC HOME FURNISHINGS	CARPET TO TILE TRIM	4844	08/20/2019	\$5.96
002800	AMERICAN GYM FLOOR	MS/EL GYM FLOORS REFINISHED	4845	08/20/2019	\$2,508.00
003233	AMY M ROSS	DISTRICT MILEAGE	4846	08/20/2019	\$70.00
005731	AUSTIN RIGGS	MS & HS FTB CAMPS	4847	08/20/2019	\$160.00
003997	BECKY L WERNISING	MOACTE CONF/MEALS,LODGING,MILEAGE	4848	08/20/2019	\$481.47

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004440	BLICK ART MATERIALS	ART SUPPLIES	4849	08/20/2019	\$896.32
007084	BRIAN HOYLE	MOACTE CONF MEALS,MILEAGE	4850	08/20/2019	\$110.29
000273	BROCAW BEARING & DRIVE	HVAC/EL V-BELTS	4851	08/20/2019	\$20.76
000273	BROCAW BEARING & DRIVE	MAINT BUSHING	4851	08/20/2019	\$1.70
000273	BROCAW BEARING & DRIVE	MAINT/BRD HOSE FITTING, HYD HOSE	4851	08/20/2019	\$53.91
000279	BSN SPORTS	FB REPLACEMENT JERSEYS WH/RED/CHAMPRO	4852	08/20/2019	\$4,093.00
001841	CAMBIUM LEARNING	21 STEP UP TO WRITING SETS W/LOGIN	4853	08/20/2019	\$10,140.90
000299	CAPE ELECTRICAL SUPPLY LLC	MAINT/HUB RAINPROOF LOADCTR	4854	08/20/2019	\$332.04
000299	CAPE ELECTRICAL SUPPLY LLC	SCCC IT/CONDUIT	4854	08/20/2019	\$99.79
000299	CAPE ELECTRICAL SUPPLY LLC	MAINT/ASST SUPPLIES	4854	08/20/2019	(\$253.81)
000299	CAPE ELECTRICAL SUPPLY LLC	EL/ASST SUPPLIES	4854	08/20/2019	\$417.52
000299	CAPE ELECTRICAL SUPPLY LLC	SCCC IT/DPLX & BLNK	4854	08/20/2019	\$48.19
000299	CAPE ELECTRICAL SUPPLY LLC	EL/GFCI RCPT	4854	08/20/2019	\$22.76
000299	CAPE ELECTRICAL SUPPLY LLC	HS STR PLUGS	4854	08/20/2019	\$7.51
000299	CAPE ELECTRICAL SUPPLY LLC	HS BDGPORT, FLEX CONN	4854	08/20/2019	\$3.48
000299	CAPE ELECTRICAL SUPPLY LLC	EL/DPLX PLT, SW PLATE	4854	08/20/2019	\$22.06
000299	CAPE ELECTRICAL SUPPLY LLC	EL/CONDUIT	4854	08/20/2019	\$88.26
000299	CAPE ELECTRICAL SUPPLY LLC	EL/BRDGPORT, SUPPLIES	4854	08/20/2019	\$20.88
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL VAC RUN	4855	08/20/2019	\$123.24
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL TRANE MOTOR, BLOWER, SWEEP	4855	08/20/2019	\$1,188.12
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL HEATER COVERS, HS FILTERS	4855	08/20/2019	\$371.58
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SF TEMP CONTROL, MS DOOR SWEEP	4855	08/20/2019	\$115.87
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS 40/5/440 ROUND	4855	08/20/2019	\$36.30
000309	CAWVEYS ELECTRIC MOTOR	MS/1/80 .60 AMP FRAC MOTOR	4855	08/20/2019	\$45.00
000309	CAWVEYS ELECTRIC MOTOR	HS/CHERRY SWITCH	4855	08/20/2019	\$10.24
000309	CAWVEYS ELECTRIC MOTOR	LENNOX COND MOTOR	4855	08/20/2019	\$431.83
000309	CAWVEYS ELECTRIC MOTOR	RETURNED LENNOX COND MOTOR	4855	08/20/2019	(\$431.83)
000309	CAWVEYS ELECTRIC MOTOR	HS/BSB ICE MAKER WATER PUMP,CONTROL BD	4855	08/20/2019	\$901.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL BLOWER MOTOR,SF TRANE UNIT	4855	08/20/2019	\$1,047.31
000314	CENTRAL STATES BUS SALES,INC	TURBOCHARGER, CORE, GASKET, MODULE	4856	08/20/2019	\$7,715.15
000314	CENTRAL STATES BUS SALES,INC	VG TUR ACT SERV KIT	4856	08/20/2019	\$1,501.40
000316	CENTURYLINK	MONTHLY PHONE CHARGES	4857	08/20/2019	\$4,553.54



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001213	CENTURYLINK	LONG DISTANCE CHGS	4858	08/20/2019	\$18.99
006089	CHRISTOPHER TAYLOR	NTI CONF/MILEAGE, MEAL	4859	08/20/2019	\$172.00
002607	CINTAS #569	LOGO MATS CLEANED/WEEKLY CHG	4860	08/20/2019	\$112.23
000333	CITY UTILITIES	MONTHLY UTILITIES	4861	08/20/2019	\$28,016.65
002591	COCHRAN SALES	ELEMENTARY SHIRTS	4862	08/20/2019	\$1,314.00
000035	COLORVISION CORPORATION	MS TRUCK/GM WHITE DOOR TRM	4863	08/20/2019	\$11.34
001728	CRITTER CONTROL OF KC	PROF BAT CONTROL INSPECTION/EL	4864	08/20/2019	\$459.00
004068	DAVENPORT GROUP	5TH GR CHROMEBOOKS, LIC, CART	4865	08/20/2019	\$11,430.00
004068	DAVENPORT GROUP	CHROMEBOOKS	4865	08/20/2019	\$9,725.00
000411	DECKER INC.	SLIDERS FOR STOOLS/MO JETT'S	4866	08/20/2019	\$72.49
000412	DECORATIONS FOR CELEBRA.	SB SEASON BOUQUETS, BALLOONS	4867	08/20/2019	\$109.12
000412	DECORATIONS FOR CELEBRA.	OPEN HOUSE HELIUM BALLOONS	4867	08/20/2019	\$100.00
007666	DIANNA KEELING	MOACTE MTG/MEALS,MILEAGE	4868	08/20/2019	\$133.60
007666	DIANNA KEELING	JULY CLINICALS	4868	08/20/2019	\$268.80
007666	DIANNA KEELING	NTI TRIP MEALS, MILEAGE	4868	08/20/2019	\$152.90
007697	DOUGLAS WALLS	MS & HS FTB CAMPS	4869	08/20/2019	\$160.00
007697	DOUGLAS WALLS	HS FTB CAMP	4869	08/20/2019	\$200.00
000509	FASTENAL COMPANY	HS SB86SBR	4870	08/20/2019	\$7.09
000509	FASTENAL COMPANY	SF WDG EXPN ANCHR	4870	08/20/2019	\$23.65
000524	FISHLAND	LIFESKILLS RM/TANK SET-UP, FISH, FILTERS	4871	08/20/2019	\$151.47
000535	FRANCE FIRE EXTINGUISHER	FIRE EXTINGUISHER SERVICED	4872	08/20/2019	\$55.75
000535	FRANCE FIRE EXTINGUISHER	HS/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$644.75
000535	FRANCE FIRE EXTINGUISHER	MAINT/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$101.80
000535	FRANCE FIRE EXTINGUISHER	MS/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$638.45
000535	FRANCE FIRE EXTINGUISHER	VOAG/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$31.60
000535	FRANCE FIRE EXTINGUISHER	SCCC/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$411.65
000535	FRANCE FIRE EXTINGUISHER	SF/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$225.25
000535	FRANCE FIRE EXTINGUISHER	EL/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$283.60
000535	FRANCE FIRE EXTINGUISHER	B&GC/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$110.10
000535	FRANCE FIRE EXTINGUISHER	SCCC AUTOBODY/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$62.10
000535	FRANCE FIRE EXTINGUISHER	SCCC/FIRE EXTINGUISHERS SERVICED	4872	08/20/2019	\$165.30
005407	GLOBAL INDUSTRIAL	COMBINATION PADLOCKS, FREIGHT	4873	08/20/2019	\$2,661.59

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005407	GLOBAL INDUSTRIAL	REPLACEMENT KEYS	4873	08/20/2019	\$16.16
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE AGREEMENT	4874	08/20/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	HS E WING/LINES ON ROOF MOVED	4874	08/20/2019	\$115.00
000602	GRENNAN COMMUNICATIONS	ADMIN MOVE/SWITCH PHONE LINES W/SPED	4874	08/20/2019	\$1,378.00
007849	HARDY WHITE	NTI CONF/MILEAGE	4875	08/20/2019	\$160.00
007081	HERITAGE TRACTOR, INC.	GRNDS MOWER BLADES, V-BELTS	4876	08/20/2019	\$201.72
007081	HERITAGE TRACTOR, INC.	GRNDS/MOWER BLADE	4876	08/20/2019	\$129.84
000664	HIRSCH FEED & FARM SUPPLY	NUTS, BOLTS & SCREWS	4877	08/20/2019	\$17.25
000664	HIRSCH FEED & FARM SUPPLY	MAINT/D BATTERIES	4877	08/20/2019	\$14.29
000664	HIRSCH FEED & FARM SUPPLY	SCCC/GARDEN TROWEL	4877	08/20/2019	\$6.99
000664	HIRSCH FEED & FARM SUPPLY	GRNDS/KEYS	4877	08/20/2019	\$3.58
000664	HIRSCH FEED & FARM SUPPLY	MAINT/WATER PUMP,SANDING DISCS	4877	08/20/2019	\$678.77
000664	HIRSCH FEED & FARM SUPPLY	GRNDS/SUCTION HOSE	4877	08/20/2019	\$51.00
000664	HIRSCH FEED & FARM SUPPLY	HS/NUTS,BOLTS,SCREWS	4877	08/20/2019	\$2.85
000664	HIRSCH FEED & FARM SUPPLY	HS/NUTS,BOLTS,SCREWS	4877	08/20/2019	\$16.03
000664	HIRSCH FEED & FARM SUPPLY	MS/FINE CRIMP,CUTTING DISC,WIRE BRUSH	4877	08/20/2019	\$18.24
000664	HIRSCH FEED & FARM SUPPLY	MAINT/CHOPSAW BLADES	4877	08/20/2019	\$46.95
000664	HIRSCH FEED & FARM SUPPLY	CORN & OATS	4878	08/20/2019	\$31.10
000706	HORN PLUMBING	FAUCET, COUPLING	4879	08/20/2019	\$80.25
000706	HORN PLUMBING	HVAC/PVC CUTTERS	4879	08/20/2019	\$68.75
000706	HORN PLUMBING	HVAC/BSB CHARCOAL FILTERS	4879	08/20/2019	\$16.50
000706	HORN PLUMBING	HVAC/FLASHLIGHT	4879	08/20/2019	\$16.25
000706	HORN PLUMBING	HS BATTERIES	4879	08/20/2019	\$8.75
000706	HORN PLUMBING	HS SUPPLIES	4879	08/20/2019	\$542.00
000706	HORN PLUMBING	SUPPLIES RETURNED	4879	08/20/2019	(\$76.75)
000706	HORN PLUMBING	HVAC FILTERS	4879	08/20/2019	\$105.00
000706	HORN PLUMBING	MAINT/GALV.BRASS COUPLING	4879	08/20/2019	\$1.50
000706	HORN PLUMBING	HVAC/FILTERS	4879	08/20/2019	\$82.50
000706	HORN PLUMBING	WHITE CADET TOILET	4879	08/20/2019	\$227.00
000706	HORN PLUMBING	EL COOLER KIT	4879	08/20/2019	\$25.50
000706	HORN PLUMBING	MS REPAIR KIT, HANDLE, SUPPLIES	4879	08/20/2019	\$89.25
000706	HORN PLUMBING	XC BRASS, GALV ST	4879	08/20/2019	\$33.50

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000706	HORN PLUMBING	ELEM SOLDER KIT, SUPPLIES	4879	08/20/2019	\$42.75
000706	HORN PLUMBING	HS/NICKEL SAFEGUARD	4879	08/20/2019	\$49.00
000706	HORN PLUMBING	SF CLAMPS,NICKEL SAFE,TREATMENT	4879	08/20/2019	\$49.50
007092	HUNTER ARY	MS & HS FTB CAMPS	4881	08/20/2019	\$160.00
007036	ION WAVE TECHNOLOGIES, INC.	SPEDTRAK ANNUAL SUBSCRIPTION 2019-20	4882	08/20/2019	\$5,200.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	GENERAL PEST CONTROL	4883	08/20/2019	\$1,005.00
001708	JAY G HALE	MOACTE CONF MEALS,LODGING,MILEAGE	4884	08/20/2019	\$203.66
005844	JENNIFER SHIPLEY	FCCLA NATL CONF MEALS,LYFT	4885	08/20/2019	\$187.36
002791	JIMS ALL PUMP & SEPTICS, LLC	EL/MS/SF PUMP	4886	08/20/2019	\$840.00
003118	JOAN DIETRICH	MILEAGE/NAT'L JAG TRNG ORLANDO,FL	4887	08/20/2019	\$650.00
001617	JOSHUA C COTTER	COE CONF/MLG, UBERS, PRKING,AIRFARE	4888	08/20/2019	\$971.14
001646	JULIE R WILLIAMS	MILEAGE JULY 28-30	4889	08/20/2019	\$106.00
004358	KRISTEFF GROUP,LLC	MS/CODES	4890	08/20/2019	\$22.00
004358	KRISTEFF GROUP,LLC	FTB FLDHSE/ENTRY LEVER, PADLOCK REKEYED	4890	08/20/2019	\$487.00
004358	KRISTEFF GROUP,LLC	HS/BRIDGES BLDG ENTRY LEVER INSTALLED	4890	08/20/2019	\$420.00
004358	KRISTEFF GROUP,LLC	BSB FLDHSE/LOCKS SERVICED,KEYS	4890	08/20/2019	\$197.50
004358	KRISTEFF GROUP,LLC	MS/EXTRACT BROKEN KEY,SERV LOCK	4890	08/20/2019	\$40.00
004358	KRISTEFF GROUP,LLC	EL/INTRUDER LEVERS,ALUM SPACERS,MARKS	4890	08/20/2019	\$1,054.00
004358	KRISTEFF GROUP,LLC	EL/CODES, KEYS, STAMPING	4890	08/20/2019	\$70.50
004358	KRISTEFF GROUP,LLC	NEW ADMIN ENTRY LEVER/HS LOCKS SERVICED	4890	08/20/2019	\$511.50
007277	LEGIT SPEEDWAY, LLC	WINDOW LAM GRAPHICS	4891	08/20/2019	\$187.21
001622	LISA J FOX	MONTHLY MILEAGE	4892	08/20/2019	\$122.40
004681	MAYFIELD AUTO REPAIR,LLC	RED MAINT TRUCK FUEL PUMP,FILTER	4893	08/20/2019	\$440.97
002787	MEDCO SURGICAL SUPPLY	AE SPORT PORT SIDELINES TABLE W/CASE	4894	08/20/2019	\$489.11
000952	MEEKS	HVAC/BIT SETS, EXPOXY	4895	08/20/2019	\$74.48
000952	MEEKS	HVAC/NUTS,BOLTS,WASHERS,SCREWS,TAPE	4895	08/20/2019	\$25.98
000952	MEEKS	HS CEILING PANELS	4895	08/20/2019	\$1,213.45
000952	MEEKS	HS SPREADER, TROWELS	4895	08/20/2019	\$9.77
000952	MEEKS	HVAC/PIPE CLAMP, PIPE	4895	08/20/2019	\$26.28
000952	MEEKS	ADMIN/MOUNTING TAPE	4895	08/20/2019	\$15.07
000952	MEEKS	B&GC/WATER-STOP CEMENT	4895	08/20/2019	\$9.99
000952	MEEKS	HS/SANDPAPER	4895	08/20/2019	\$6.29

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000952	MEEKS	HS/SCREWS	4895	08/20/2019	\$3.79
000952	MEEKS	ATHLETICS/POWERPRO SCREWS	4895	08/20/2019	\$10.99
000952	MEEKS	ATHLETICS/SCREWS, DRIVER SET	4895	08/20/2019	\$9.28
000952	MEEKS	ATHLETICS/ANCHOR WALL, MAHOG EXT PLY	4895	08/20/2019	\$25.77
000952	MEEKS	ATHLETICS/WHITEPINE	4895	08/20/2019	\$45.68
000952	MEEKS	SF/CEILING PANELS	4895	08/20/2019	\$48.54
000952	MEEKS	MS/TREATED LUMBER, PRO ALUM	4895	08/20/2019	\$82.60
000952	MEEKS	TECH OFFICE/JOINT COMPOUND	4895	08/20/2019	\$37.58
000952	MEEKS	EL/PAINTERS TOOL, SPRAY PAINT	4895	08/20/2019	\$34.95
000952	MEEKS	MAINT/JOINT COMPOUND	4895	08/20/2019	\$19.99
000952	MEEKS	MAINT/NUTS,BOLTS,SCREWS,WASHERS	4895	08/20/2019	\$1.40
000952	MEEKS	ADMIN/ADHESIVE	4895	08/20/2019	\$9.58
000952	MEEKS	HS/NAILS, CEILING TILES, WHITEPINE	4895	08/20/2019	\$132.17
000952	MEEKS	HS/ADHESIVE SPREADER, KNIFE, PAINTERS TOOL	4895	08/20/2019	\$17.77
000952	MEEKS	ATHLETICS/WHITEPINE	4895	08/20/2019	\$71.38
000952	MEEKS	NEW ADMIN/ZIP & MIX MORTAR	4895	08/20/2019	\$9.49
000952	MEEKS	MS/SCREWS, SANDING RESPIRATOR	4895	08/20/2019	\$62.98
000954	MEEKS	REPLACEMENT CORD	4897	08/20/2019	\$29.29
001796	METALWELD, INC.	CYLINDER RENT-AG	4898	08/20/2019	\$59.36
007812	MIDWEST SYNTHETIC TURF	ANNUAL GROOMING/INSPECTION	4899	08/20/2019	\$3,000.00
001010	MISSOURI STATE UNIVERSITY-WP	12 ZIZZER XC PASSES JULY 2019	4900	08/20/2019	\$12.00
002853	MISTY J HATHCOCK	JULY CLINICALS	4901	08/20/2019	\$216.00
001047	M-S MUSIC, INC.	CHOIR MUSIC	4902	08/20/2019	\$1,577.29
002825	MVATA	NACTE/MOACTE/NAAE/MVATA DUES PKG	4903	08/20/2019	\$230.00
002825	MVATA	NACTE/MOACTE/NAAE/MVATA DUES PKG	4903	08/20/2019	\$230.00
002825	MVATA	NACTE/MOACTE/NAAE/MVATA DUES PKG	4903	08/20/2019	\$230.00
001081	NASSP/NHS/NJHS	NATIONAL STUDENT COUNCIL AFFILIATION	4904	08/20/2019	\$95.00
002384	NEWBERRY AUTO SALES	MAINT/GLOVES	4905	08/20/2019	\$18.95
002384	NEWBERRY AUTO SALES	HS/FLAT, COLD ROLL	4905	08/20/2019	\$57.45
001104	NORMAN ORR OFFICE SUPPLY	BINDERS	4906	08/20/2019	\$58.60
001104	NORMAN ORR OFFICE SUPPLY	COLOR TAB TILE FOLDERS	4906	08/20/2019	\$79.60
001104	NORMAN ORR OFFICE SUPPLY	JAG SUPPLIES	4906	08/20/2019	\$198.86

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001104	NORMAN ORR OFFICE SUPPLY	3 HOLE PUNCH/NURSES	4906	08/20/2019	\$31.29
001104	NORMAN ORR OFFICE SUPPLY	EL OFFICE FAX, TONER	4906	08/20/2019	\$475.24
001104	NORMAN ORR OFFICE SUPPLY	ADMIN MOVE PANEL CONNECTORS	4906	08/20/2019	\$19.14
001104	NORMAN ORR OFFICE SUPPLY	TABLE/FILE CABINET	4906	08/20/2019	\$796.44
001104	NORMAN ORR OFFICE SUPPLY	WATKINS ART SUPPLIES	4906	08/20/2019	\$163.66
001104	NORMAN ORR OFFICE SUPPLY	WATKINS ART SUPPLIES	4906	08/20/2019	\$50.68
001104	NORMAN ORR OFFICE SUPPLY	WATKINS ART SUPPLIES	4906	08/20/2019	\$2,116.80
001104	NORMAN ORR OFFICE SUPPLY	PAPER ROLLS	4906	08/20/2019	\$618.83
001104	NORMAN ORR OFFICE SUPPLY	HS OFFICE/PENCILS, COUNTER TOP PENS	4906	08/20/2019	\$29.34
001104	NORMAN ORR OFFICE SUPPLY	OFFICE BINDER	4906	08/20/2019	\$1.99
001104	NORMAN ORR OFFICE SUPPLY	WHITE BOARD/BULLETIN BOARD/FOLDERS	4906	08/20/2019	\$304.87
001104	NORMAN ORR OFFICE SUPPLY	BULLETIN BOARD	4906	08/20/2019	\$99.62
001104	NORMAN ORR OFFICE SUPPLY	WATKINS ART SUPPLIES	4906	08/20/2019	\$111.75
001104	NORMAN ORR OFFICE SUPPLY	TABLE/CHAIR	4906	08/20/2019	\$3,732.15
001104	NORMAN ORR OFFICE SUPPLY	KIDNEY TABLE	4906	08/20/2019	\$256.62
001104	NORMAN ORR OFFICE SUPPLY	ELECTRONIC HOLE PUNCH	4906	08/20/2019	\$139.99
001104	NORMAN ORR OFFICE SUPPLY	T.WHISNANT STEEL MONITOR STANDS	4906	08/20/2019	\$121.06
001104	NORMAN ORR OFFICE SUPPLY	STEEL MONITOR STANDS RETURNED	4906	08/20/2019	(\$121.06)
001104	NORMAN ORR OFFICE SUPPLY	ADMIN/ELEC 3-HOLE PUNCH, MANILA FOLDERS	4906	08/20/2019	\$266.85
001104	NORMAN ORR OFFICE SUPPLY	WHITE BOARD	4906	08/20/2019	\$185.10
001104	NORMAN ORR OFFICE SUPPLY	CHAIR	4906	08/20/2019	\$149.99
001104	NORMAN ORR OFFICE SUPPLY	ADMIN MOVE/DESK, BOOKCASE -DR DAVIS	4906	08/20/2019	\$890.26
001104	NORMAN ORR OFFICE SUPPLY	ADMIN MOVE/PARTITIONS, CHAIRMATS	4906	08/20/2019	\$1,303.27
001104	NORMAN ORR OFFICE SUPPLY	SUPPLIES FOR STAFF	4906	08/20/2019	\$582.66
001104	NORMAN ORR OFFICE SUPPLY	BINDERS FOR DR. RANDOLPH	4906	08/20/2019	\$28.95
001104	NORMAN ORR OFFICE SUPPLY	PENCIL SHARPENER	4906	08/20/2019	\$27.95
001104	NORMAN ORR OFFICE SUPPLY	TABLES	4906	08/20/2019	\$1,608.59
005379	OLSON CONSTRUCTION	HS CC HANDICAP RAMP, SIDEWALK, STEPS	4908	08/20/2019	\$12,075.00
001129	OREILLY AUTOMOTIVE	BUS BARN DROP LIGHT, TOWELS	4909	08/20/2019	\$69.92
001129	OREILLY AUTOMOTIVE	BUS 50 CERAMIC PADS	4909	08/20/2019	\$45.51
001129	OREILLY AUTOMOTIVE	BUS BARN/DORMAN HELP RETURNED	4909	08/20/2019	(\$41.06)
001129	OREILLY AUTOMOTIVE	BUS SHOP TOWELS	4909	08/20/2019	\$15.99

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001129	OREILLY AUTOMOTIVE	MAINT #16 CORE RETURN	4909	08/20/2019	(\$5.00)
001129	OREILLY AUTOMOTIVE	MAINT #16 STARTER	4909	08/20/2019	\$170.76
001129	OREILLY AUTOMOTIVE	MAINT TRUCK MINI LAMP	4909	08/20/2019	\$3.74
001129	OREILLY AUTOMOTIVE	MAINT TRUCK MINI LAMPS	4909	08/20/2019	(\$0.92)
001129	OREILLY AUTOMOTIVE	BUS BARN OIL FILTER RETURNED	4909	08/20/2019	(\$2.88)
001129	OREILLY AUTOMOTIVE	GRNDS/OUTLET SEAL, CARBCLNR, MOTORTRT	4909	08/20/2019	\$39.22
001129	OREILLY AUTOMOTIVE	MS SPARK PLUG, GREASE	4909	08/20/2019	\$4.48
001129	OREILLY AUTOMOTIVE	BUS BARN O-RING	4909	08/20/2019	\$3.80
001129	OREILLY AUTOMOTIVE	MAINT RED TRUCK/STARTER, CORE RETURN	4909	08/20/2019	(\$170.76)
001129	OREILLY AUTOMOTIVE	MAINT RED TRUCK STARTER	4909	08/20/2019	\$170.76
001129	OREILLY AUTOMOTIVE	BUS SHOP BRAKE CLEANER	4909	08/20/2019	\$23.88
001129	OREILLY AUTOMOTIVE	BUS SHOP WRENCH	4909	08/20/2019	\$12.99
001129	OREILLY AUTOMOTIVE	MS TRUCK STOPLIGHT	4909	08/20/2019	\$12.41
001129	OREILLY AUTOMOTIVE	MS TRUCK CAPSULE	4909	08/20/2019	\$4.94
001129	OREILLY AUTOMOTIVE	MS TRUCK INT DR HNDL	4909	08/20/2019	\$20.34
001129	OREILLY AUTOMOTIVE	MS TRUCK OIL, AIR FILTERS, MOTOR OIL	4909	08/20/2019	\$52.27
001129	OREILLY AUTOMOTIVE	MS TRUCK FILTER WRENCH, OIL FILTER	4909	08/20/2019	\$9.18
001136	OZARK AWARDS COMPANY	PLAQUE/HUBBARD 20 YRS TEAM PHYSICIAN	4911	08/20/2019	\$40.05
001694	OZARK CAFE	AD MTG W/DAKTRONICS 25/40 SECOND	4912	08/20/2019	\$15.04
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	4913	08/20/2019	\$500.00
000847	OZARK RADIO NETWORK	JULY KKDY ADS	4913	08/20/2019	\$1,500.00
000847	OZARK RADIO NETWORK	JULY KSPQ ADS	4913	08/20/2019	\$1,500.00
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	4913	08/20/2019	\$180.00
001144	OZARKO TIRE CENTER	BUS 50 TIRES	4914	08/20/2019	\$323.00
001144	OZARKO TIRE CENTER	BUS #8 NEW TIRES, VAN #21 FLAT REPAIR	4914	08/20/2019	\$1,259.00
001144	OZARKO TIRE CENTER	BUS #64 RETREADS	4914	08/20/2019	\$204.75
001144	OZARKO TIRE CENTER	BUS #23 TWO NEW TIRES	4914	08/20/2019	\$869.00
004944	PHILLIPS MEDIA GROUP LLC	FTB FLYERS/TICKETS	4915	08/20/2019	\$112.51
004944	PHILLIPS MEDIA GROUP LLC	FLYERS & TICKETS	4915	08/20/2019	\$56.00
001178	PIPE PLUS	MAINT/ALUMINUM CUT	4916	08/20/2019	\$41.32
001179	PITNEY BOWES	POSTAGE METER REFILL	4917	08/20/2019	\$3,000.00
003236	QUESTAR ASSESSMENT INC.	BIOLOGY,PHYS SCI,ALGEBRA I,ENG II TESTING	4918	08/20/2019	\$1,581.48

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003236	QUESTAR ASSESSMENT INC.	BIOLOGY, ALGEBRA I, ENG II TESTING	4918	08/20/2019	\$12.60
004020	R.P.LUMBER CO.,INC.	LONG CUT SNIP & 2X4X12	4919	08/20/2019	\$25.39
004020	R.P.LUMBER CO.,INC.	BUS BARN ELECTRIC STAPLE/BRAD GUN	4919	08/20/2019	\$38.98
004020	R.P.LUMBER CO.,INC.	BUS BARN LATEX PAINT	4919	08/20/2019	\$19.99
004020	R.P.LUMBER CO.,INC.	EL TEXTURED CEILING TILES	4919	08/20/2019	\$197.64
004020	R.P.LUMBER CO.,INC.	EL TEXTURED CEILING TILES	4919	08/20/2019	\$21.96
004020	R.P.LUMBER CO.,INC.	ATHLETICS/EXTERIOR GLUE	4919	08/20/2019	\$13.99
004020	R.P.LUMBER CO.,INC.	ATHLETICS EXTERIOR GLUE	4919	08/20/2019	\$13.99
004020	R.P.LUMBER CO.,INC.	RETURNED TEXTURED CEILING TILES	4919	08/20/2019	(\$219.60)
004020	R.P.LUMBER CO.,INC.	EL FASTENERS, KNIFE, CEILING TILES	4919	08/20/2019	\$306.72
004020	R.P.LUMBER CO.,INC.	XC FLDHSE/PREMIX CONCRETE RETURNED	4919	08/20/2019	(\$21.95)
004020	R.P.LUMBER CO.,INC.	EL TEXTURED CEILING TILES	4919	08/20/2019	\$494.10
004020	R.P.LUMBER CO.,INC.	LUMBER FOR THEATRE	4919	08/20/2019	\$760.81
005286	RENTAL SUPPLY - WEST PLAINS	EL SAWWB18" UNIT RENTAL	4920	08/20/2019	\$135.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	4920	08/20/2019	\$75.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	4920	08/20/2019	\$75.00
005286	RENTAL SUPPLY - WEST PLAINS	TENNIS SIDEWALK/VIBRATORY WALKBEHIND RENTAL	4920	08/20/2019	\$38.00
005286	RENTAL SUPPLY - WEST PLAINS	TILESTRIPPER RENTAL	4920	08/20/2019	\$58.00
005286	RENTAL SUPPLY - WEST PLAINS	MALE BTN HANDLE ADAPTER	4920	08/20/2019	\$141.57
005286	RENTAL SUPPLY - WEST PLAINS	TENNIS SIDEWALK/CONCRETE TOOL RENTAL	4920	08/20/2019	\$37.45
005286	RENTAL SUPPLY - WEST PLAINS	TENNIS SIDEWALK/LASER LEVEL UNIT RENTAL	4920	08/20/2019	\$80.00
005286	RENTAL SUPPLY - WEST PLAINS	TENNIS SIDEWALK/LASER LEVEL UNIT RENTAL	4920	08/20/2019	\$80.00
005286	RENTAL SUPPLY - WEST PLAINS	TENNIS SIDEWALK/CONCRETE FINISH BROOM RENTAL	4920	08/20/2019	\$54.08
005985	RESTORE CLEANING	LIBRARY,LANDING,OUTER CLASSRM CARPET CLNING	4921	08/20/2019	\$1,580.00
005685	RIB CITY SHOOTOUT	RIB CITY SHOOTOUT 7/8TH GR BBB	4922	08/20/2019	\$150.00
004652	RICHARDS EXCAVATING	SCCR FLDHSE 1" BASE HAUL	4923	08/20/2019	\$206.83
005490	RONALD D. DAWSON	JULY STORAGE CONTAINER RENT	4924	08/20/2019	\$100.00
003938	ROSETTA STONE LTD	FOUNDATIONS (GOLD-8) RENEW	4925	08/20/2019	\$4,780.00
007850	SARAH ELROD	MOACTE MEAL,LODGING,MILEAGE	4926	08/20/2019	\$310.01
004614	SCHOOL DATEBOOKS,INC.	PLANNERS/SPEECH & DEBATE	4927	08/20/2019	\$534.91
001309	SCHWEGMAN OFFICE SUPPLY	MS COUNSELOR STAMP	4928	08/20/2019	\$18.99
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN MOVE/SEALING TAPE	4928	08/20/2019	\$11.08

WEST PLAINS R-VII SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING

\*\*\*CHECKS ISSUED FOR BOARD APPROVAL\*\*\*

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN PHONE REST, MOUSE PAD, PENS	4928	08/20/2019	\$20.49
001309	SCHWEGMAN OFFICE SUPPLY	DRY ERASE BOARD	4928	08/20/2019	\$82.77
001309	SCHWEGMAN OFFICE SUPPLY	toner	4928	08/20/2019	\$201.21
001309	SCHWEGMAN OFFICE SUPPLY	MILLER SUPPLIES	4928	08/20/2019	\$13.22
001309	SCHWEGMAN OFFICE SUPPLY	MILLER SUPPLIES	4928	08/20/2019	\$29.34
000652	SCREENSHOTS PRINTING & DESIGN	GBB CAMP REPRINT SHIRTS	4929	08/20/2019	\$68.40
000652	SCREENSHOTS PRINTING & DESIGN	BAND SHIRTS, JERSEYS, CAPS	4929	08/20/2019	\$2,254.92
000652	SCREENSHOTS PRINTING & DESIGN	BENSON/SIGN BOARDS	4929	08/20/2019	\$308.00
000652	SCREENSHOTS PRINTING & DESIGN	T SHIRTS/SPEECH & DEBATE	4929	08/20/2019	\$517.14
000652	SCREENSHOTS PRINTING & DESIGN	MS/TYREE VISORS	4929	08/20/2019	\$30.00
000652	SCREENSHOTS PRINTING & DESIGN	2019 TRACK MEET	4929	08/20/2019	\$364.20
001626	SETH A HUDDLESTON	DISTRICT MILEAGE	4930	08/20/2019	\$160.00
007851	SHANNON KIMBROUGH	REIMBURSE LODGING/NATL TRAPSHOOTING COMP	4931	08/20/2019	\$790.32
001327	SHERWIN WILLIAMS	MS PAINT, SUPPLIES	4932	08/20/2019	\$694.28
001327	SHERWIN WILLIAMS	HS PAINT,HORNET SPRAY	4932	08/20/2019	\$29.39
001327	SHERWIN WILLIAMS	MS PAINT	4932	08/20/2019	\$129.64
001327	SHERWIN WILLIAMS	MS/FOLDING UTILITY KNIFE, BLOCK FILLER	4932	08/20/2019	\$92.69
001327	SHERWIN WILLIAMS	XC FLDHSE/BRUSHES, OIL	4932	08/20/2019	\$31.60
005340	SHI INTERNATIONAL CORP	CLASSROOM MGMT SOFTWARE	4933	08/20/2019	\$14,007.00
005340	SHI INTERNATIONAL CORP	MICROSOFT WINDOWS SERVER LIC	4933	08/20/2019	\$212.00
005340	SHI INTERNATIONAL CORP	SAMSUNG 860 EVO	4933	08/20/2019	\$4,917.25
005340	SHI INTERNATIONAL CORP	ALL IN ONE STAND	4933	08/20/2019	\$1,349.28
005340	SHI INTERNATIONAL CORP	CHROMEBOOKS, MANAGEMENT LIC	4933	08/20/2019	\$16,599.15
001343	SKEETER KELL SPORTING	FB PRACTICE JERSEYS, SHORTS	4934	08/20/2019	\$1,747.00
001343	SKEETER KELL SPORTING	WRESTLING SINGLETs	4934	08/20/2019	\$5,571.80
001343	SKEETER KELL SPORTING	FB ROGERS BULLET ARMS	4934	08/20/2019	\$500.00
002318	SOUTH CENTRAL GOLF EQUIPMENT CO IN	GRNDS/TROJAN BATTERIES	4935	08/20/2019	\$785.21
006279	SPRINGFIELD PAPER COMPANY	HS/50 SOFT-SIDED WASTEBASKETS	4936	08/20/2019	\$450.00
001389	SPRINGFIELD PUBLIC SCHOOLS	OZARK CONFERENCE DUES	4937	08/20/2019	\$750.00
001391	SPRINGFIELD STAMP &	NAME BADGES	4938	08/20/2019	\$156.25
001391	SPRINGFIELD STAMP &	STAFF NAME TAGS	4938	08/20/2019	\$181.00
001391	SPRINGFIELD STAMP &	STAFF NAME TAGS	4938	08/20/2019	\$21.30



WEST PLAINS R-VII SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING

\*\*\*CHECKS ISSUED FOR BOARD APPROVAL\*\*\*

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
001412	STEWART-MORRISON REDIMIX	EL/BROOM FINISH,FIBER MESH	4939	08/20/2019	\$1,743.00
001412	STEWART-MORRISON REDIMIX	TENNIS CRTS/FIBER MESH	4939	08/20/2019	\$960.00
001412	STEWART-MORRISON REDIMIX	TENNIS CRTS/FIBER MESH	4939	08/20/2019	\$557.00
004294	SUMMIT TRUCK GROUP	BUS BARN/LUBE/FUEL,AIRFILTER	4940	08/20/2019	\$377.98
001425	THE BATTERY STATION LLC	CHOIR BATTERIES	4941	08/20/2019	\$192.35
004662	THE BUZZ SHOPPER, LLC	JULY ADULT PROGRAM AD	4942	08/20/2019	\$700.00
002843	THE SUMMERSVILLE BEACON	ADULT PROGRAM ADS/JULY 10, 17, 24	4943	08/20/2019	\$36.90
001780	TONYA M JEDLICKA	MOACTE CONF MEALS, MILEAGE	4944	08/20/2019	\$123.37
001444	TONYS TIRE SERVICE	MAINT TRUCK/NEW TIRE	4945	08/20/2019	\$129.50
001444	TONYS TIRE SERVICE	GNDS/TWO TUBES	4945	08/20/2019	\$50.00
004393	TOWN AND COUNTRY GROCERS	GRNDS/3 BALES STRAW	4946	08/20/2019	\$15.03
004393	TOWN AND COUNTRY GROCERS	GRNDS/1 BALE STRAW	4946	08/20/2019	\$5.01
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	4947	08/20/2019	\$362.00
001461	UMB BANK N.A.	LEASE CERTIFICATE SERIES 2013 INTEREST	4948	08/20/2019	\$22,700.58
001461	UMB BANK N.A.	LEASE CERTIFICATE SERIES 2014 INTEREST	4949	08/20/2019	\$13,394.30
001461	UMB BANK N.A.	LEASE CERTIFICATE SERIES 2012 INTEREST	4950	08/20/2019	\$6,697.95
007845	UNITED POWER SERVICES	MAINT/CONCRETE SCREET	4951	08/20/2019	\$1,000.00
002306	WEST PLAINS BEVERAGE DIST. CO.	2 FULL BOTTLES OF WATER & 2 EMPTY	4952	08/20/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	4952	08/20/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	HS WATER COOLER RENTAL	4952	08/20/2019	\$21.94
002306	WEST PLAINS BEVERAGE DIST. CO.	EL WATER COOLER RENTALS	4952	08/20/2019	\$54.85
002306	WEST PLAINS BEVERAGE DIST. CO.	EL WATER COOLER RENTALS	4952	08/20/2019	\$54.85
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE WATER BOTTLES	4952	08/20/2019	\$73.97
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE WATER	4952	08/20/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	4952	08/20/2019	\$10.97
007852	WEST PLAINS DAILY QUILL	HS STUDENT HANDBOOK PRINTING	4953	08/20/2019	\$4,425.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	EL/INDUSTRIAL RECEP COVER, EXT RING	4954	08/20/2019	\$43.61
001512	WEST PLAINS ELECTRIC SUPPLY,INC	EL PIGGY BACK BREAKER	4954	08/20/2019	\$94.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/BREAKERS	4954	08/20/2019	\$274.64
001512	WEST PLAINS ELECTRIC SUPPLY,INC	EL/FLATPANEL,TOGGLE SWITCH,CONDUIT	4954	08/20/2019	\$47.36
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS/GALV SLOT STRUT, ZINC	4954	08/20/2019	\$28.97
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS HANDBOX,CONDUIT,ELEC TAPE	4954	08/20/2019	\$42.77

WEST PLAINS R-VII SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING

**\*\*\*CHECKS ISSUED FOR BOARD APPROVAL\*\*\***

<b><u>Vendor ID</u></b>	<b><u>Vendor Name</u></b>	<b><u>Invoice Description</u></b>	<b><u>Check #</u></b>	<b><u>Check Date</u></b>	<b><u>Amount</u></b>
001512	WEST PLAINS ELECTRIC SUPPLY, INC	HS COMM GRD SW, BLNK CVR, SWITCH RETURNED	4954	08/20/2019	(\$3.05)
001825	WEST PLAINS OCCUPATIONAL	BUS BARN DRUG SCREENS	4955	08/20/2019	\$815.00
001613	WEST PLAINS VETERINARY SUPPLY, INC	GRNDS/ERASER	4956	08/20/2019	\$334.00
001533	WEST PLAINS WINSUPPLY	FLUIDMASTER NO BURST	4957	08/20/2019	\$21.82
004069	WESTLAKE ACE HARDWARE	HVAC/EL FASTENERS	4958	08/20/2019	\$2.90
004069	WESTLAKE ACE HARDWARE	ELEM FREEZER CAULK, FASTENERS	4958	08/20/2019	\$21.27
004069	WESTLAKE ACE HARDWARE	HVAC/FILTERS, CABLE TIES	4958	08/20/2019	\$216.86
004069	WESTLAKE ACE HARDWARE	MS/CAUTION TAPE, WIRE BRUSHES	4958	08/20/2019	\$55.92
004069	WESTLAKE ACE HARDWARE	HVAC/EL FASTENERS	4958	08/20/2019	\$2.54
004069	WESTLAKE ACE HARDWARE	HVAC/PUNCH PINS	4958	08/20/2019	\$13.18
004069	WESTLAKE ACE HARDWARE	ATHLETICS/STRAIGHT ROUTR BIT 3	4958	08/20/2019	\$18.99
004069	WESTLAKE ACE HARDWARE	MAINT/HAMMER RIP	4958	08/20/2019	\$18.99
007418	WILDCAT TOOL RENTAL, INC.	TENNIS SIDEWALK SCREED RENTAL	4959	08/20/2019	\$75.00
001545	WOOD MECHANICAL INC.	HVAC COUNSELOR'S OFFICE REPAIR	4960	08/20/2019	\$70.00
001545	WOOD MECHANICAL INC.	CHOIR ROOM LENNOX UNIT INSTALLED	4960	08/20/2019	\$6,300.00
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA JULY 2019	4961	08/20/2019	\$459.96

**Total Amount Reported For Board Approval:**

**\$4,303,211.47**

# 2018-19

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## WEST PLAINS SCHOOL DISTRICT MONTHLY FINANCE REPORTS

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*THROUGH THE MONTH OF JUNE  
SCHOOL YEAR 2018-2019*

*PRINTED ON: AUGUST 14, 2019*

*DATA RETRIEVED ON: 8-13-2019*

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# POINTS OF INTEREST

*This report includes the month of June.*

*Printed On:*

*August 14, 2019*

- ◆ The current budget stands at a negative \$2,198,965. This obviously is a deficit that the district was hoping to avoid this year. A big portion of this deficit is due to fund 4, capital improvment, project expenses being paid out in the current fiscal year, 2018-19, as opposed to last school year, 2017-18.
- ◆ One area of notable increase is in district salaries. Over the past few years the district has increased staff with increasing enrollment and continued to allow movement. In 2017-18 the district added \$450 to the base (which impacts salaries and extra curricular pay), allowed movement, and consolidated salary scales which benefited every individual who had to take the transfer. In addition the district also approved an annual payout for sick

# REVENUES & EXPENDITURES

This report includes the month of June.

Printed On: August 14, 2019

	2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total		2018 % of Actual through JUN	2017 % of Actual through JUN
Revenue	29,812,512	28,269,963	29,760,014	29,444,550	27,691,348	29,444,550	27,691,348		100.0	100.0
Expense	30,509,661	29,148,341	29,765,223	29,003,394	27,348,528	29,003,394	27,348,528		100.0	100.0
Total	-697,149	-878,378	-5,209	441,157	342,821	441,157	342,821			

## Total Revenue

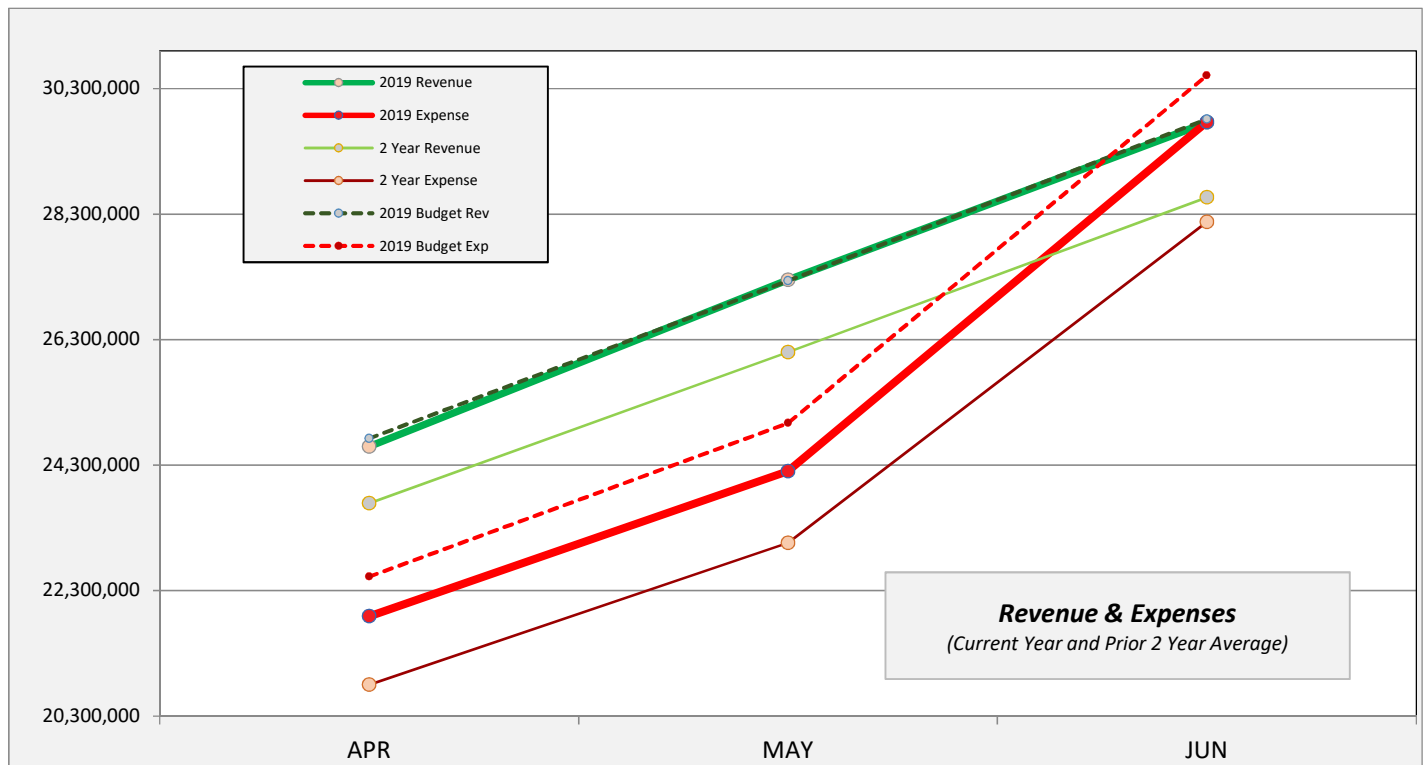
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2016-17	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
2015-16	762,183	1,795,397	3,014,502	4,719,792	6,622,225	8,982,563	15,991,395	18,140,225	20,205,625	22,226,210	24,048,107	26,479,240

## Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2018-19	1,331,243	2,305,383	4,870,514	7,376,783	9,752,119	12,342,324	15,434,634	17,601,400	19,745,762	21,891,212	24,203,899	29,765,223
2017-18	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
2016-17	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
2015-16	898,700	1,889,689	4,040,905	6,100,457	8,200,828	10,155,577	13,449,731	15,531,243	17,483,359	19,461,207	21,560,866	26,402,911

## Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2018-19	-273,949	478,111	-609,948	-1,460,488	-2,204,162	-1,045,006	1,738,066	1,636,738	2,293,692	2,702,977	3,047,315	-5,209
2017-18	-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
2016-17	-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
2015-16	-136,517	-94,293	-1,026,403	-1,380,665	-1,578,603	-1,173,014	2,541,663	2,608,982	2,722,266	2,765,004	2,487,242	76,328



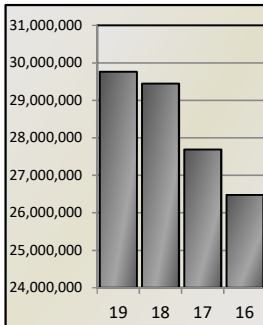
# GRAPHICAL REVENUE DATA

This report includes the month of June.

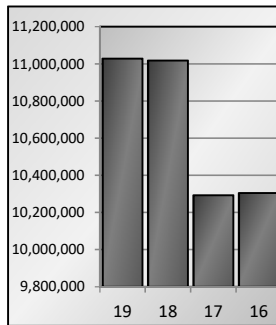
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August 14, 2019

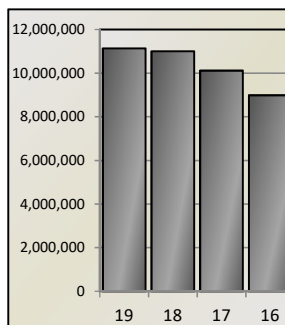
## 4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF JUNE



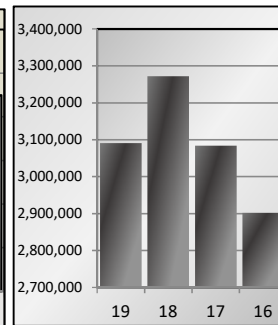
Total



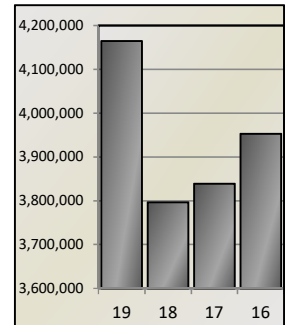
Local



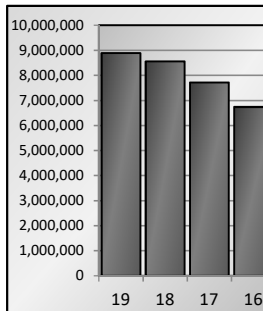
State



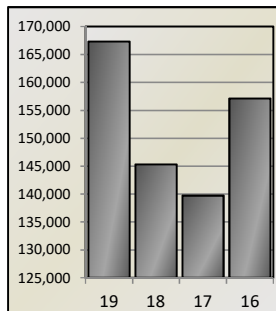
Federal



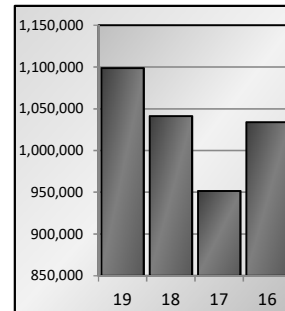
Tuition



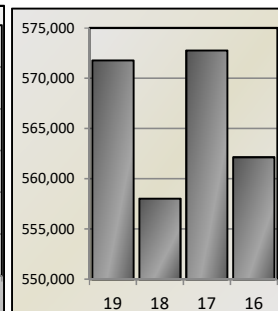
Basic Formula



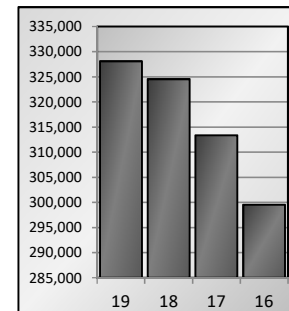
State Transportation



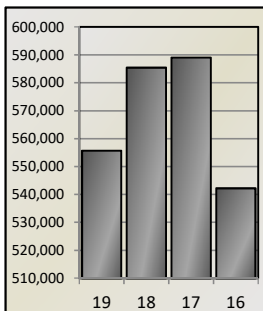
Student Activities (Fund 60)



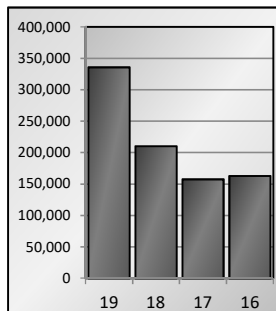
Fed. School Lunch (5445)



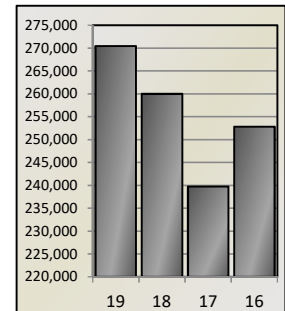
Fed. School Breakfast (5446)



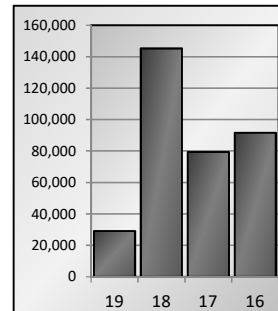
Adult Tuition (5123)



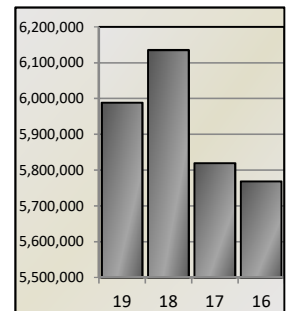
Interest Earned (5141)



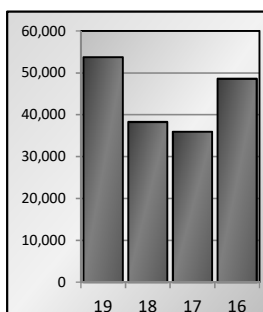
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

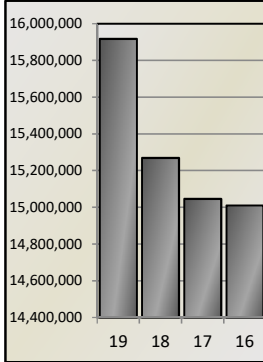
# GRAPHICAL EXPENDITURE DATA

This report includes the month of June.

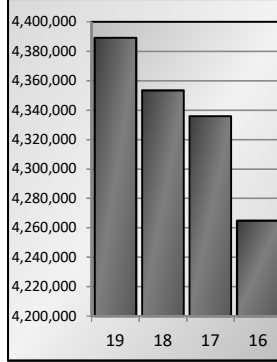
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August 14, 2019

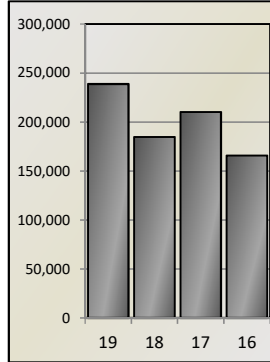
## 4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF JUNE



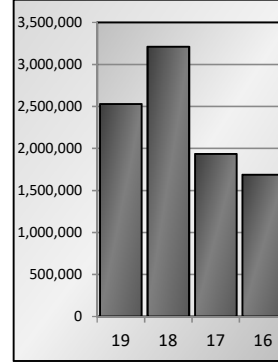
All Salaries 61xx



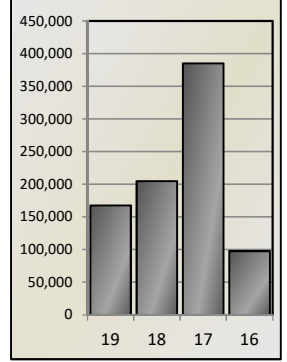
All Benefits 62xx



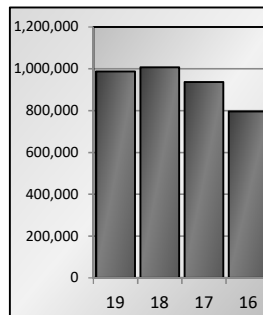
Total Subs (6121 & 6153)



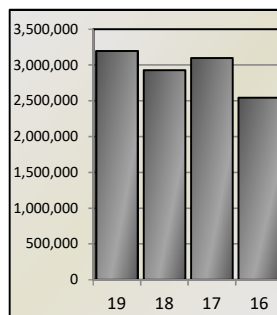
Capitol (4)



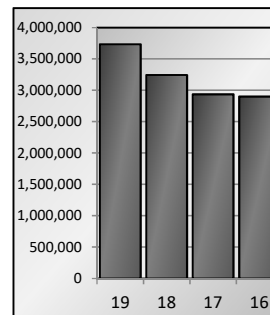
Text Books (6431)



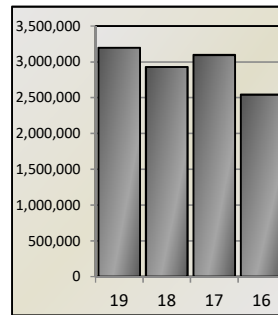
Student Activities (6)



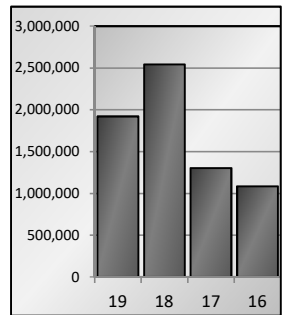
Supplies (64xx)



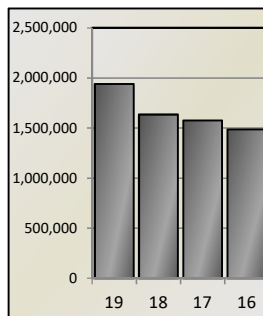
Purchased Services (63xx)



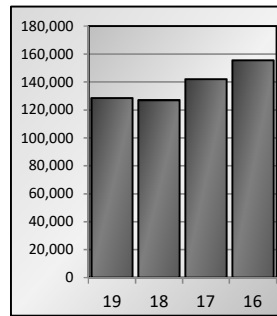
Supplies (64xx)



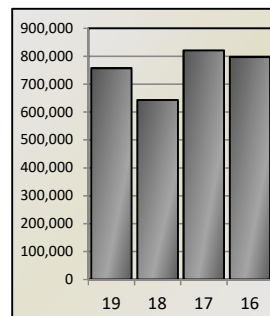
Facilities



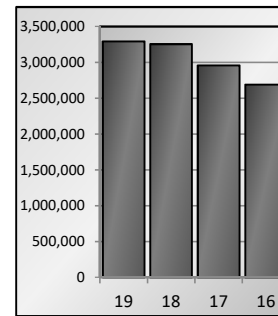
OM Building Upkeep (2542)



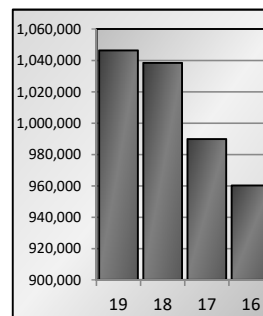
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

# REVENUE BY SOURCE

This report includes the month of June.

Printed On: August 14, 2019

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

## 4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF JUNE

### Revenues By Source (2019)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,114,416	3,617,000	8,409,776	9,024,677	9,510,635	10,026,338	10,448,214	11,028,376
County	0	0	0	0	0	0	64,354	64,354	326,447	326,447	326,447	326,447
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124	4,771,889	5,660,707	6,554,215	7,436,382	8,771,211	10,161,950	11,140,172
Federal	99,180	460,723	617,508	733,021	866,286	1,409,984	1,127,058	1,309,599	1,854,663	2,029,995	2,367,009	3,090,803
Tuition	2,936	2,936	144,725	370,851	467,593	1,333,157	1,745,517	2,120,005	2,901,501	3,430,373	3,937,768	4,164,391
Other	0	0	0	0	163,538	165,288	165,288	165,288	9,826	9,826	9,826	9,826
Total	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014

### Revenues By Source (2018)

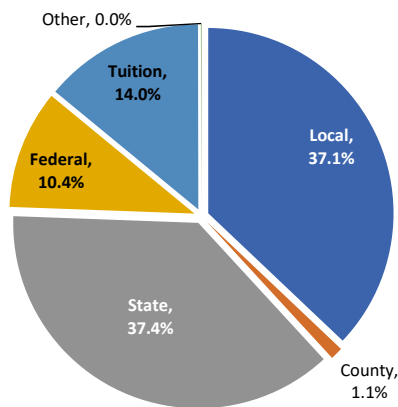
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	216,401	687,401	1,096,302	1,533,235	1,934,383	3,260,017	8,449,746	9,056,938	9,525,772	9,982,455	10,531,318	11,018,219
County	0	0	0	0	0	0	96,536	96,536	350,335	350,335	350,335	350,335
State	675,989	1,479,698	2,227,060	3,016,966	3,827,899	5,301,207	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
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	2,121,597	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

### Revenues By Source (2017)

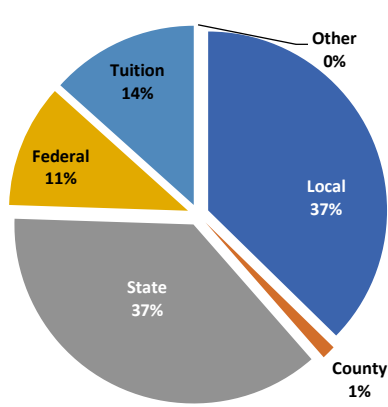
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	220,318	660,470	1,037,097	1,435,983	1,858,253	2,908,913	7,969,149	8,594,075	9,060,277	9,420,349	9,833,972	10,292,833
County	0	0	0	0	0	0	118,549	118,549	359,084	359,084	359,084	359,084
State	675,486	1,370,813	2,052,535	2,736,020	3,850,656	4,734,833	5,587,073	6,369,735	7,173,747	8,182,789	9,113,556	10,116,759
Federal	7,301	7,618	87,842	273,144	492,574	643,006	761,535	1,519,789	1,703,535	2,053,433	2,309,854	3,083,844
Tuition	0	0	0	3,289	580,484	1,055,002	1,791,904	2,437,110	2,912,436	3,111,098	3,785,558	3,838,828
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	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

### Revenues By Fund (2019)

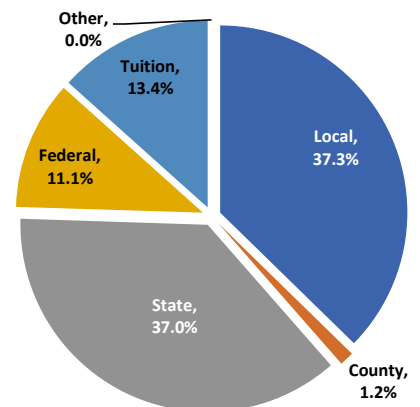
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	376,449	1,135,149	1,651,643	2,238,882	2,822,896	4,534,073	8,989,671	9,789,079	10,945,914	11,718,259	12,425,127	13,298,776
20	573,404	1,264,487	2,006,062	2,824,576	3,544,913	5,322,792	6,363,137	7,466,039	9,062,739	10,618,811	12,394,211	13,964,779
40	88,329	253,736	330,696	428,124	660,019	854,050	1,145,101	1,226,011	1,198,005	1,332,390	1,405,974	1,397,777
60	19,112	130,122	272,165	424,713	520,129	586,403	674,791	757,010	832,795	924,731	1,025,902	1,098,681
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014



Through JUN 2019



Through JUN Prior 2 Yr. Ave.



2 Year Average, End of Year Totals



# ITEMIZED REVENUES

This report includes the month of June.

Printed On: August 14, 2019

## 4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

### Current Taxes (5111)

5111	APR	MAY	JUN	\$0.00	\$0.00
2019	5,598,961	5,598,961	5,598,961		
2018	5,690,400	5,690,400	5,693,032	0	0
2017	5,444,143	5,444,143	5,491,903	0	0
2016	5,429,460	5,429,460	5,429,460	0	0

### Prop C (5113)

5113	APR	MAY	JUN	\$0.00	\$0.00
2019	1,812,623	2,016,081	2,225,273		
2018	1,763,464	1,954,000	2,162,504	0	0
2017	1,707,992	1,861,072	2,037,974	0	0
2016	1,614,684	1,797,965	1,915,619	0	0

### Interest Revenue (5141)

5141	APR	MAY	JUN	\$0.00	\$0.00
2019	265,026	294,636	335,655		
2018	153,193	174,924	210,040	0	0
2017	114,761	131,212	157,429	0	0
2016	113,341	128,880	162,835	0	0

### Fines & Escheats (5211)

5211	APR	MAY	JUN	\$0.00	\$0.00
2019	64,354	64,354	64,354		
2018	96,536	96,536	96,536	0	0
2017	118,549	118,549	118,549	0	0
2016	95,945	95,945	95,332	0	0

### State Basic Formula (5311)

5311	APR	MAY	JUN	\$0.00	\$0.00
2019	7,420,720	8,158,487	8,888,034		
2018	7,233,105	7,899,101	8,555,306	0	0
2017	6,419,234	7,064,719	7,713,558	0	0
2016	5,571,365	6,145,356	6,738,422	0	0

### ECSE (5314)

5314	APR	MAY	JUN	\$0.00	\$0.00
2019	304,032	373,597	472,907		
2018	364,870	408,995	476,928	0	0
2017	410,965	467,131	497,671	0	0
2016	394,921	443,247	515,551	0	0

### Career Education (5332)

5332	APR	MAY	JUN	\$0.00	\$0.00
2019	66,459	550,034	603,330		
2018	267,542	509,857	721,398	0	0
2017	359,202	479,202	681,276	0	0
2016	377,343	377,343	694,469	0	0

### Medicaid (5412)

5412	APR	MAY	JUN	\$0.00	\$0.00
2019	131,576	143,387	171,487		
2018	127,783	137,474	168,270	0	0
2017	136,293	144,789	179,649	0	0
2016	93,475	107,076	132,850	0	0

### IDEA (5441)

5441	APR	MAY	JUN	\$0.00	\$0.00
2019	254,846	254,846	383,536		
2018	222,140	301,790	416,677	0	0
2017	170,725	284,980	407,861	0	0
2016	300,107	322,769	417,513	0	0

### Federal Breakfast (5446)

5446	APR	MAY	JUN	\$0.00	\$0.00
2019	266,986	306,945	328,102		
2018	258,260	298,526	324,549	0	0
2017	260,681	298,358	313,386	0	0
2016	244,942	283,931	299,550	0	0

### Delinquent Taxes (5112)

5311	APR	MAY	JUN	\$0.00	\$0.00
2019	5,598,961	5,598,961	5,598,961		
2018	7,233,105	7,899,101	8,555,306	0	0
2017	6,419,234	7,064,719	7,713,558	0	0
2016	5,571,365	6,145,356	6,738,422	0	0

### M&M Surcharge (5115)

5115	APR	MAY	JUN	\$0.00	\$0.00
2019	1,812,623	2,016,081	2,225,273		
2018	336,000	336,387	325,564	0	0
2017	314,380	315,315	318,800	0	0
2016	308,722	309,407	313,252	0	0

### Pupil Food Service (5151)

5151	APR	MAY	JUN	\$0.00	\$0.00
2019	265,026	294,636	335,655		
2018	139,783	161,924	166,737	0	0
2017	203,509	224,306	164,500	0	0
2016	157,212	171,288	172,378	0	0

### RR & Utility Tax (5211)

5221	APR	MAY	JUN	\$0.00	\$0.00
2019	64,354	64,354	64,354		
2018	253,798	253,798	253,798	0	0
2017	240,535	240,535	240,535	0	0
2016	222,739	222,739	222,739	0	0

### State Transportation (5312)

5111	APR	MAY	JUN	\$0.00	\$0.00
2019	7,420,720	8,158,487	8,888,034		
2018	5,690,400	5,690,400	5,693,032	0	0
2017	5,444,143	5,444,143	5,491,903	0	0
2016	5,429,460	5,429,460	5,429,460	0	0

### Classroom Trust Fund (5319)

5319	APR	MAY	JUN	\$0.00	\$0.00
2019	304,032	373,597	472,907		
2018	663,858	737,817	818,864	0	0
2017	642,437	695,535	771,158	0	0
2016	600,719	660,882	725,350	0	0

### High Need Fund (5381)

5381	APR	MAY	JUN	\$0.00	\$0.00
2019	66,459	550,034	603,330		
2018	118,834	118,834	118,834	0	0
2017	82,579	94,917	94,917	0	0
2016	43,663	43,663	43,663	0	0

### Perkins (5427)

5427	APR	MAY	JUN	\$0.00	\$0.00
2019	131,576	143,387	171,487		
2018	81,147	83,803	169,502	0	0
2017	101,320	108,607	171,973	0	0
2016	143,016	143,016	203,876	0	0

### Federal Lunch (5445)

5445	APR	MAY	JUN	\$0.00	\$0.00
2019	254,846	254,846	383,536		
2018	450,225	516,935	558,019	0	0
2017	483,454	548,641	572,767	0	0
2016	461,493	534,376	562,132	0	0

### Title I (5451)

5151	APR	MAY	JUN	\$0.00	\$0.00
2019	266,986	306,945	328,102		
2018	139,783	161,924	166,737	0	0
2017	203,509	224,306	164,500	0	0
2016	157,212	171,288	172,378	0	0

# EXPENSE BY FUND

This report includes the month of June.

Printed On:

August 14, 2019

## Expense By Source (2019)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	602,230	1,146,767	1,986,546	2,791,524	3,671,715	4,676,272	5,422,822	6,148,267	6,853,230	7,574,270	8,395,578	10,039,751
Fund 20	238,607	478,980	1,817,801	3,160,881	4,522,416	5,866,221	7,194,279	8,523,411	9,870,412	11,195,923	12,549,034	16,208,907
Fund 40	482,565	672,065	971,918	1,238,097	1,265,556	1,430,438	2,343,818	2,370,841	2,418,670	2,442,709	2,482,124	2,528,704
Fund 60	7,841	26,677	94,249	186,281	292,432	369,393	473,715	558,881	603,450	678,310	777,163	987,862
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,331,243	2,324,488	4,870,514	7,376,783	9,752,119	12,342,324	15,434,634	17,601,400	19,745,762	21,891,212	24,203,899	29,765,223

## Expense By Source (2018)

	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

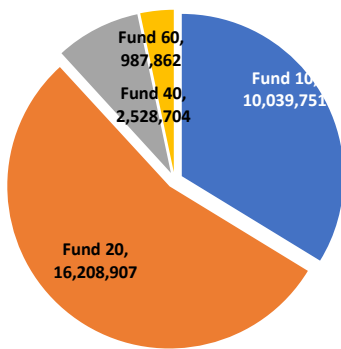
## Expense By Source (2017)

	JUL	AUG	SEP	OCT	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

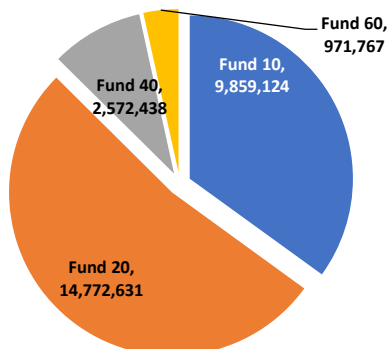
## Expense By Source (2016)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	383,383	937,866	1,734,958	2,516,077	3,286,044	3,950,866	5,042,270	5,822,496	6,508,470	7,210,541	7,994,075	9,387,415
Fund 20	360,753	659,547	1,831,034	3,006,079	4,201,798	5,371,698	6,619,851	7,809,426	9,012,208	10,170,336	11,355,899	14,532,847
Fund 40	146,824	254,153	345,986	383,575	406,012	462,535	1,352,481	1,373,849	1,379,291	1,431,585	1,479,835	1,686,610
Fund 60	7,740	38,123	128,927	194,725	306,974	370,478	435,130	525,473	583,390	648,744	731,056	796,041
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	898,700	1,889,689	4,040,905	6,100,457	8,200,828	10,155,577	13,449,731	15,531,243	17,483,359	19,461,207	21,560,866	26,402,911

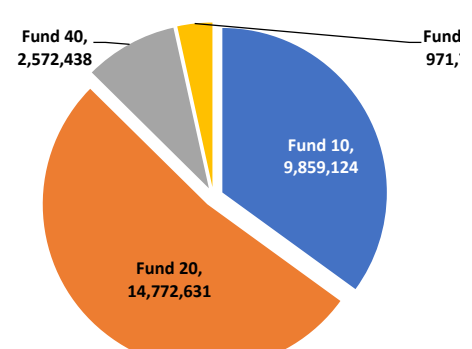
## EXPENSE BY FUND



Through June, 2019



Through June, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected	Compared to Prior 2 Years
Fund 10	10,784,178	10,187,873	10,039,751	9,631,646	10,086,603	9,631,646	10,086,603	100.0%	100.0%	10,039,751	180,626
Fund 20	15,979,598	14,830,451	16,208,907	15,154,897	14,390,366	15,154,897	14,390,366	100.0%	100.0%	16,208,907	1,436,275
Fund 40	2,818,151	3,230,017	2,528,704	3,209,820	1,935,056	3,209,820	1,935,056	100.0%	100.0%	2,528,704	-43,734
Fund 60	927,735	900,000	987,862	1,007,031	936,503	1,007,031	936,503	100.0%	100.0%	987,862	16,095
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,509,661	29,148,341	29,765,223	29,003,394	27,348,528	29,003,394	27,348,528	100.0%	100.0%	29,765,223	1,589,262

# EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On:

August 14, 2019

## Expenditures By Object Code (2019)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	325,930	659,620	1,965,475	3,284,369	4,624,796	5,934,341	7,241,332	8,535,100	9,848,110	11,164,554	12,498,252	15,916,705
Benefits (62)	84,499	170,084	551,815	919,611	1,285,998	1,732,532	2,097,615	2,463,277	2,830,687	3,194,913	3,567,246	4,389,237
Services (63)	201,752	345,736	535,498	819,656	1,188,608	1,679,799	1,929,631	2,210,142	2,455,865	2,695,410	2,984,428	3,733,093
Supplies (64)	236,497	476,983	845,809	1,115,050	1,387,161	1,565,214	1,822,238	2,022,040	2,192,431	2,393,626	2,671,849	3,197,484
Facilities (65)	425,972	617,062	915,325	1,181,504	1,208,963	1,371,485	2,232,822	2,259,845	2,307,674	2,331,713	2,350,421	2,395,410
Debt (66)	56,593	55,003	56,593	56,593	56,593	58,953	110,996	110,996	110,996	110,996	131,703	133,293
Other	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,331,243	2,324,488	4,870,514	7,376,783	9,752,119	12,342,324	15,434,634	17,601,400	19,745,762	21,891,212	24,203,899	29,765,223

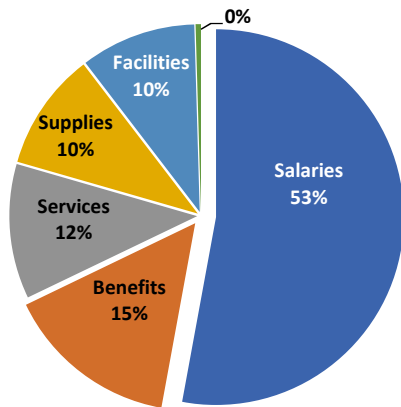
## Expenditures By Object Code (2018) 1st Prior Year

	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

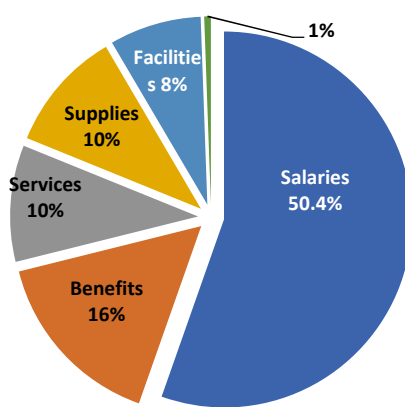
## Expenditures By Object Code (2017) 2st Prior Year

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	455,945	788,702	2,016,437	3,258,233	4,512,934	5,756,941	7,002,313	8,230,660	9,462,336	10,693,955	11,897,164	15,045,698
Benefits (62)	103,699	197,761	559,416	910,113	1,264,435	1,686,707	2,037,921	2,391,595	2,743,469	3,092,151	3,459,946	4,335,916
Services (63)	85,398	214,068	447,236	751,803	1,009,882	1,458,745	1,747,346	1,935,208	2,182,210	2,444,887	2,639,792	2,934,997
Supplies (64)	381,515	677,228	1,091,043	1,363,948	1,500,815	1,698,895	1,991,987	2,126,175	2,290,691	2,480,629	2,738,341	3,096,862
Facilities (65)	95,280	167,489	303,535	502,905	615,944	779,894	1,638,381	1,673,902	1,698,957	1,722,683	1,754,547	1,788,184
Debt (66)	71,165	71,165	72,755	72,755	72,755	77,375	143,692	143,692	143,692	145,282	145,282	146,872
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

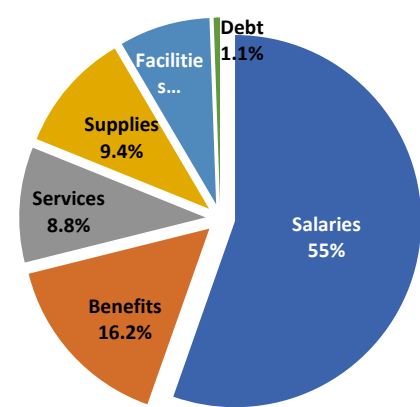
# EXPENSE BY OBJECT SOURCE



Through June, 2018



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected	Compared to Prior 2 Years
Salaries (61)	15,674,908	15,072,146	15,916,705	15,268,711	15,045,698	15,268,711	15,045,698	100.0%	100.0%	15,916,705	759,501
Benefits (62)	4,496,823	4,391,394	4,389,237	4,353,392	4,335,916	4,353,392	4,335,916	100.0%	100.0%	4,389,237	44,583
Services (63)	3,997,380	3,426,267	3,733,093	3,241,858	2,934,997	3,241,858	2,934,997	100.0%	100.0%	3,733,093	644,666
Supplies (64)	3,522,400	2,128,517	3,197,484	2,929,613	3,096,862	2,929,613	3,096,862	100.0%	100.0%	3,197,484	184,246
Facilities (65)	2,679,643	3,094,478	2,395,410	3,078,006	1,788,184	3,078,006	1,788,184	100.0%	100.0%	2,395,410	-37,685
Debt (66)	138,508	135,539	133,293	131,814	146,872	131,814	146,872	100.0%	100.0%	133,293	-6,050
Other	0	900,000	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,509,661	29,148,341	29,765,223	29,003,394	27,348,528	29,003,394	27,348,528	100.0%	100.0%	29,765,223	1,589,262

# ITEMIZED REVENUE REPORT

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This report includes the month of June.

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Local		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Current Taxes	5111	5,611,000	5,590,000	5,598,961	5,693,032	5,491,903	5,693,032	5,491,903	100.0%	100.0%	5,598,961
Delinquent Taxes	5112	363,800	366,000	389,188	442,385	327,312	442,385	327,312	100.0%	100.0%	389,188
Prop C (STF)	5113	2,279,390	2,133,000	2,225,273	2,162,504	2,037,974	2,162,504	2,037,974	100.0%	100.0%	2,225,273
Interest	5114	50,000	50,000	33,981	56,428	12,793	56,428	12,793	100.0%	100.0%	33,981
M & M Surcharge Tax	5115	320,000	310,000	328,268	325,564	318,800	325,564	318,800	100.0%	100.0%	328,268
In Lieu of Tax	5116	0	0	15,298	15,298	15,427	15,298	15,427	100.0%	100.0%	15,298
Presch & BASE Tuition	5121	0	0	0	0	0	0	0	0.0%	0.0%	--
Adult Ed Tuition	5123	648,076	648,076	555,667	585,426	589,044	585,426	589,044	100.0%	100.0%	555,667
Interest Earned	5141	294,500	142,850	335,655	210,040	157,429	210,040	157,429	100.0%	100.0%	335,655
Food Service	5151	170,000	170,000	163,226	166,737	164,500	166,737	164,500	100.0%	100.0%	163,226
Food Sales to Adults	5161	15,000	11,500	19,099	17,814	16,500	17,814	16,500	100.0%	100.0%	19,099
Food Service-Non Program	5165	67,500	60,000	88,139	75,436	58,718	75,436	58,718	100.0%	100.0%	88,139
Admission	5171	24,368	35,000	53,749	38,269	35,933	38,269	35,933	100.0%	100.0%	53,749
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	927,735	900,000	1,095,081	1,041,334	951,608	1,041,334	951,608	100.0%	100.0%	1,095,081
Local PK Tuition	5181	0	0	0	0	350	0	350	0.0%	100.0%	0
Rental of Property	5191	1,000	1,000	3,675	3,275	7,700	3,275	7,700	100.0%	100.0%	3,675
Prior Period Adjustment	5195	40,000	40,000	0	0	27,542	0	27,542	0.0%	100.0%	0
Charitable Gifts	5192	19,220	40,145	94,024	39,474	0	39,474	0	100.0%	0.0%	188,049
Misc. Local Rev.	5198	70,650	70,650	29,091	145,204	79,297	145,204	79,297	100.0%	100.0%	29,091
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	10,902,239	10,568,221	11,028,376	11,018,219	10,292,833	11,018,219	10,292,833	100.0%	100.0%	11,028,376

County		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Current Taxes	5211	95,000	95,000	64,354	96,536	118,549	96,536	118,549	100.0%	100.0%	64,354
Delinquent Taxes	5221	235,000	215,000	262,093	253,798	240,535	253,798	240,535	100.0%	100.0%	262,093
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	52	330,000	310,000	326,447	350,335	359,084	350,335	359,084	100.0%	100.0%	326,447

State		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Basic Formula	5311	8,800,000	8,056,000	8,888,034	8,555,306	7,713,558	8,555,306	7,713,558	100.0%	100.0%	8,888,034
Transportation	5312	140,000	165,000	167,309	145,321	139,729	145,321	139,729	100.0%	100.0%	167,309
ECSE - State	5314	511,294	511,294	472,907	476,928	497,671	476,928	497,671	100.0%	100.0%	472,907
Basic Formula CTF	5319	825,000	819,000	828,865	818,864	771,158	818,864	771,158	100.0%	100.0%	828,865
Vocational/At-Risk	5322	0	20,000	0	20,000	20,000	20,000	20,000	100.0%	100.0%	0
Early Childhood (PAT)	5324	13,600	0	2,020	0	0	0	0	0.0%	0.0%	--
Vocational Tech Aid	5332	631,269	494,214	603,330	721,398	681,276	721,398	681,276	100.0%	100.0%	603,330
Food Service	5333	8,000	8,000	7,244	8,076	8,032	8,076	8,032	100.0%	100.0%	7,244
Adult Basic Ed	5337	0	0	0	0	0	0	0	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%	0.0%	--
Residential Place/Excess Cost	5369	0	0	0	10,795	30,622	10,795	30,622	100.0%	100.0%	0
Spec Ed High Need Fund	5381	70,959	45,000	69,001	118,834	94,917	118,834	94,917	100.0%	100.0%	69,001
Ma PreSch Project	5382	0	0	0	0	0	0	0	0.0%	0.0%	--
Misc. State Rev.	5397	97,000	24,303	101,462	123,500	159,797	123,500	159,797	100.0%	100.0%	101,462
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	11,097,122	10,142,811	11,140,172	10,999,022	10,116,759	10,999,022	10,116,759	100.0%	100.0%	11,140,172

# ITEMIZED REVENUE REPORT

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This report includes the month of June.

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Federal		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Medicaid	5412	150,000	100,000	171,487	168,270	179,649	168,270	179,649	100.0%	100.0%	171,487
Vocational Ed	5427	252,323	193,195	242,299	169,502	171,973	169,502	171,973	100.0%	100.0%	242,299
Spec Ed High Need Fund	5437	0	5,000	1,959	3,208	6,982	3,208	6,982	100.0%	100.0%	1,959
IDEA (Part B)	5441	409,500	409,262	383,536	416,677	407,861	416,677	407,861	100.0%	100.0%	383,536
ECSE	5442	106,194	55,000	106,194	66,541	63,987	66,541	63,987	100.0%	100.0%	106,194
Lunch Equipment Grant	5444	0	0	6,594	0	0	0	0	0.0%	0.0%	--
School Lunch Prog	5445	570,000	567,000	571,760	558,019	572,767	558,019	572,767	100.0%	100.0%	571,760
School Breakfast P.	5446	300,000	266,700	328,102	324,549	313,386	324,549	313,386	100.0%	100.0%	328,102
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	950,000	991,404	922,603	871,982	1,044,259	871,982	1,044,259	100.0%	100.0%	922,603
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IV.A	5461	0	12,012	30,263	12,012	0	12,012	0	100.0%	0.0%	60,525
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	112,346	114,232	122,346	140,659	130,042	140,659	130,042	100.0%	100.0%	122,346
Child Care Devl. Grant	5472	0	0	0	0	3,898	0	3,898	0.0%	100.0%	0
Child Care Devl. Grant	5477	69,570	430,500	41,592	388,908	0	388,908	0	100.0%	0.0%	83,184
Voc Rehab	5478	72,909	72,909	409	20,407	30,709	20,407	30,709	100.0%	100.0%	409
Dept Health Food Svc Prog	5481	40,000	40,000	37,641	41,541	39,786	41,541	39,786	100.0%	100.0%	37,641
JTPA - WIA	5482	0	0	0	0	0	0	0	0.0%	0.0%	--
Voc - Pell Grants	5484	0	0	0	0	0	0	0	0.0%	0.0%	--
TRA	5490	0	0	0	0	0	0	0	0.0%	0.0%	--
Title VI B	5492	102,086	0	69,144	33,592	60,544	33,592	60,544	100.0%	100.0%	69,144
Misc. Fed. Funds	5497	64,812	64,808	54,875	56,514	58,003	56,514	58,003	100.0%	100.0%	54,875
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	54	3,199,740	3,322,021	3,090,803	3,272,382	3,083,844	3,272,382	3,083,844	100.0%	100.0%	3,090,803

Non Revenue Funds		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Sale of Bonds	5611	0	0	0	0	0	0	0	0.0%	0.0%	--
Insurance Recovery	5631	163,538	0	8,076	0	0	0	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	1,750	5,221	0	5,221	0	100.0%	0.0%	3,500
Property Sales	5651	0	0	0	2,890	0	2,890	0	100.0%	0.0%	0
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	56	163,538	0	9,826	8,111	0	8,111	0	100.0%	0.0%	19,652

Tuition		2019 Budget	2018 Budget	Thru JUN 2019	Thru JUN 2018	Thru JUN 2017	2018 Total	2017 Total	2018 Date %	2017 Date %	2019 Projected
Rural Tuition	5811	3,900,000	3,625,000	3,918,879	3,635,496	3,681,387	3,635,496	3,681,387	100.0%	100.0%	3,918,879
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	0	5,000	25,443	15,507	33,663	15,507	33,663	100.0%	100.0%	25,443
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	--
Other	--	-3,900,000	-3,625,000	-3,918,879	-3,635,496	-3,681,387	-3,635,496	-3,681,387	100.0%	100.0%	-3,918,879
Total	58	4,119,874	3,926,910	4,164,391	3,796,482	3,838,828	3,796,482	3,838,828	100.0%	100.0%	4,164,391

# SALARY REPORT

This report includes the month of June.

Printed On: August 14, 2019

		2019 Budget	2018 Budget	2019 Through JUN	2018 Through JUN	2017 Through JUN	2018 Actual	2017 Actual	2019 % of Budget through JUN	2018 % of Actual through JUN	2017 % of Actual through JUN
6111	Certified Salaries	9,390,229	9,363,149	9,640,960	9,426,911	9,257,429	9,426,911	9,257,429	102.7	100.0	100.0
6112	Administrative	1,619,886	1,420,015	1,550,960	1,386,553	1,334,121	1,386,553	1,334,121	95.7	100.0	100.0
6121	Certified Subs	271,402	268,088	238,813	184,727	210,189	184,727	210,189	88.0	100.0	100.0
6122	Part-Time Certified	130,695	0	120,369	0	0	0	0	92.1		
6131	Supplemental Pay	512,468	444,726	549,584	490,821	487,972	490,821	487,972	107.2	100.0	100.0
6141	Early Separation Incentive	0	0	50,988	83,740	92,060	83,740	92,060		100.0	100.0
6142	Early Separation (KS)	0	0	0	0	0	0	0			
6151	Support Staff Salaries	2,381,706	2,295,446	2,338,789	2,422,587	2,457,508	2,422,587	2,457,508	98.2	100.0	100.0
6152	Instructional Aids	1,188,296	1,111,271	1,248,647	1,033,191	983,585	1,033,191	983,585	105.1	100.0	100.0
6153	Classified Sub Salary	120,666	169,450	125,063	235,353	211,804	235,353	211,804	103.6	100.0	100.0
6154	Bus Trip Activity (KS)	0	0	0	0	0	0	0			
6161	Non-Certified Sub	59,562	0	51,789	0	0	0	0	86.9		
6171	Classified Unused Sick/Vac.	0	0	744	4,828	11,031	4,828	11,031		100.0	100.0
	Other	0	0	0	0	0	0	0			
	Salaries	15,674,908	15,072,146	15,916,705	15,268,711	15,045,698	15,268,711	15,045,698	101.5	100.0	100.0

		2019 Budget	2018 Budget	2019 Through JUN	2018 Through JUN	2017 Through JUN	2018 Actual	2017 Actual	2018 % of Budget through JUN	2018 % of Actual through JUN	2017 % of Actual through JUN
6211	PSRS	1,756,915	1,762,111	1,833,317	1,771,386	1,756,003	1,771,386	1,756,003	104.3	100.0	100.0
6221	PEERS	315,526	267,423	301,774	275,442	271,316	275,442	271,316	95.6	100.0	100.0
6231	OASDI	274,483	262,825	255,781	268,378	264,324	268,378	264,324	93.2	100.0	100.0
6232	Medicare	222,120	209,289	217,038	210,213	209,069	210,213	209,069	97.7	100.0	100.0
6241	Employee Health & Life	1,837,453	1,774,302	1,691,002	1,729,019	1,755,735	1,729,019	1,755,735	92.0	100.0	100.0
6242	Life (KS)	0	0	0	0	0	0	0			
6261	Workman's Comp	82,068	115,444	82,068	77,597	72,089	77,597	72,089	100.0	100.0	100.0
6271	Unemployment	8,257	0	8,257	21,356	7,380	21,356	7,380	100.0	100.0	100.0
	Other	0	0	0	0	0	0	0			
	Benefits	4,496,823	4,391,394	4,389,237	4,353,392	4,335,916	4,353,392	4,335,916	97.6	100.0	100.0

		2019 Budget	2018 Budget	2019 Through JUN	2018 Through JUN	2017 Through JUN	2018 Actual	2017 Actual	2018 % of Budget through JUN	2018 % of Actual through JUN	2017 % of Actual through JUN
	Salaries	15,674,908	15,072,146	15,916,705	15,268,711	15,045,698	15,268,711	15,045,698	101.5	100.0	100.0
	Benefits	4,496,823	4,391,394	4,389,237	4,353,392	4,335,916	4,353,392	4,335,916	97.6	100.0	100.0
	Total	20,171,731	19,463,540	20,305,943	19,622,103	19,381,613	19,622,103	19,381,613	100.7	100.0	100.0

0.035 20,305,943 -134,212

# **West Plains R-VII**

## **Monthly Employment Document – August 2019**

### **I. New Hires – Board Action Required**

#### Certified

- Devon Wheeler – SFES Kindergarten
- Mike Wilson – SFES Physical Education
- Seth Lancaster – WPHS English

#### Non-Certified

- Ekaterian Coleman – WPHS Foreign Language Paraprofessional
- Michael Davis – SPED Paraprofessional
- Douglas Unimn – SCCC Welding Paraprofessional
- Shyanne Judd – SPED Paraprofessional
- Taylor Quarti – SPED Paraprofessional
- Cody Ary – SPED Paraprofessional
- Amy Rogers – WPES Custodian
- Melanie Dotson – SLP ECSE

#### Sub-Teachers

- |                        |                    |                 |
|------------------------|--------------------|-----------------|
| • Kathy Harrington     | Gabriel White      | Connie Riley    |
| • Ashley Schultz       | Jane Whited        | Joshua Driver   |
| • Nancy Davidson       | Natosha Bullock    | Michael Hess    |
| • Sandra Haney         | Justin Davis       | Kaitlyn Baker   |
| • Grayson Gordon       | Larry Noller       | Brett Lair      |
| • Tamara Davis         | Kory Taylor        | Becky Lott      |
| • Randy Schutjer       | Patrick Hicks      | Michael Sisco   |
| • Birvon Strong        | Pam Schutjer       | Natosha Bullock |
| • Diane Coughlin       | Jo Jones           | Brandon Harris  |
| • Monty Bechard        | Jadian Martin      | Pat Hoopes      |
| • Nick Haring          | Myra Henry         | Jamie Johnson   |
| • Stephanie Grindstaff | Cecily Butler      | Brenda Lambe    |
| • Barbara Nix          | Heather Poindexter |                 |

#### Sub-Drivers

- |                |                 |              |
|----------------|-----------------|--------------|
| • Danny Cobb   | Harold Copeland | Kenny Worthy |
| • Melissa Frey | Peter Moseley   | Sam Gunter   |
| • Tracy Wiley  |                 |              |

#### Sub-Nurse

- Nikita Gale

**II. Transfers – Board Action Not Required**

- Dennis Weatherford

**III. Resignations – Board Action Required**

- Donnie Long – SFES Physical Education – Retirement
- Christina Staab – WPHS ELA Teacher
- Pat King – SPED SLP

**IV. Resignations – Board Action Not Required**

- Ethan Smith – Paraprofessional – WPHS
- Margerite Slavings – Food Service - WPES
- Kayla Collins – Speech Language Pathologist Assistant - SPED
- Alva Parks – Bus Mechanic - Transportation
- Ricky Alverson – Custodian - WPES
- Joyce Frye – Secretary - SCCC



	A	B	C	D	E	F	H	I
1								
2	<b>Name</b>	<b>Last Name</b>	<b>First Name</b>	<b>Earning Code</b>	<b>Pay Rate</b>	<b>Amount</b>	<b>Job</b>	<b>Building</b>
3	<b>Admin</b>							
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
5	Collins, Linda	Collins	Linda	STIP	Flat Rate	\$4,553.00	Board Secretary	Admin
6	Davis, Wesley	Davis	Wesley	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
7	Rodriguez, Patrica	Rodriguez	Patrica	XDAYS	2.000		Extended Weeks Inst. Coach	ES/SF/MS
8	Sanders, Bradley	Sanders	Bradley	XDAYS	16.000		Extended Weeks	Admin
9	Williams, Julie	Williams	Julie	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
10	Wilson, Lori	Wilson	Lori	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
11	Young, Tiffany	Young	Tiffany	XDAYS	2.000		Extended Weeks Inst. Coach	MS/HS
12								
13	<b>Special Education</b>							
14	Barker, Stephanie	Barker	Stephanie	XDAYS	4.000		Extended Weeks Sped	SPED
15	Boyer, Somer	Boyer	Somer	XDAYS	4.000		Extended Weeks Sped	SPED
16	Dow, Stephanie	Dow	Stephanie	XDAYS	4.000		Extended Weeks Sped	SPED
17	Martin, Melanie	Martin	Melanie	XDAYS	4.000		Extended Weeks Sped	SPED
18	McBride, Erin	McBride	Erin	XDAYS	4.000		Extended Weeks Sped	SPED
19	Ross, Amy	Ross	Amy	STIP	Flat Rate	\$2,000.00	Doctorate Degree	SPED
20	Thompson, Cynthia	Thompson	Cynthia	STIP	FLAT	\$2,000.00	Doctorate Degree	SPED
21	Thompson, Cynthia	Thompson	Cynthia	STIP	0.100		National Board Certification	SPED
22								
23	<b>WPES</b>							
24	Carter, Greg	Carter	Greg	STIP	Flat Rate	\$2,000.00	Doctorate Degree	ES
25	Carter, Greg	Carter	Greg	XDAYS	2.000		Extended Weeks Elem. Lib	ES
26	Laughary, Lee	Laughary	Lee	STIP	Flat Rate	\$500.00	4th Grade Running Club	ES

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
27	Miller, Donnie	Miller	Donnie	STIP	Flat Rate	\$2,000.00	Doctorate Degree	ES
28	Miller, Michelle	Miller	Michelle	XDAYS	4.000		Extended Weeks Counseling	ES
29	Quimby, Becky	Quimby	Becky	STIP	Flat Rate	\$500.00	4th Grade Choir	ES
30	Shrable, Laurie	Shrable	Laurie	XDAYS	4.000		Extended Weeks Counseling	ES
31	Williams, Martha	Williams	Martha	STIP	Flat Rate	\$500.00	4th Grade Choir	ES
32								
33	<b>South Fork</b>							
34	Belcher, Kendra	Belcher	Kendra	STIP	0.050	\$1,537.50	South Fork	SF
35	Dalton, Ronna	Dalton	Ronna	STIP	0.050	\$1,537.50	South Fork	SF
36	Fox-Jones, Penny	Fox-Jones	Penny	STIP	0.050	\$1,537.50	South Fork	SF
37	Huddleston, Seth	Huddleston	Seth	STIP	Flat Rate	\$2,000.00	Doctorate Degree	SF
38	Hunter, Camisha	Hunter	Camisha	STIP	0.050	\$1,537.50	South Fork	SF
39	Ingalsbe, Jackie	Ingalsbe	Jackie	STIP	0.050	\$1,537.50	South Fork	SF
40	Keller, Brittany	Keller	Brittany	STIP	0.050	\$1,537.50	South Fork	SF
41	Marshall, Amy	Marshall	Amy	STIP	0.050	\$1,537.50	Lunch Duty	SF
42	Marshall, Amy	Marshall	Amy	STIP	0.050	\$1,537.50	South Fork	SF
43	Miller, Heather	Miller	Heather	XDAYS	4.000		Extended Weeks Counseling	SF
44	Miller, Heather	Miller	Heather	STIP	0.050	\$1,537.50	South Fork	SF
45	Mulford, Mary	Mulford	Mary	STIP	0.050	\$1,537.50	South Fork	SF
46	Russell, Amber	Russell	Amber	STIP	0.050	\$1,537.50	South Fork	SF
47	Ryan, Jennifer	Ryan	Jennifer	STIP	0.050	\$1,537.50	South Fork	SF
48	Schoelles, Alesa	Schoelles	Alesa	STIP	0.050	\$1,537.50	South Fork	SF
49	Sullivan, Denise	Sullivan	Denise	STIP	0.050	\$1,537.50	South Fork	SF
50	Triplett, Nora	Triplett	Nora	STIP	0.050	\$1,537.50	Lunch Duty	SF
51	Triplett, Nora	Triplett	Nora	STIP	0.050	\$1,537.50	South Fork	SF

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
52	Wheeler, Devin	Wheeler	Devin	STIP	0.050	\$1,537.50	South Fork	SF
53								
54	WPMS							
55	Alford, Melody	Alford	Melody	STIP	0.080	\$2,460.00	Asst HS Band Director	MS
56	Alford, Melody	Alford	Melody	STIP	0.060	\$1,845.00	Asst MS Band Director	MS
57	Alford, Melody	Alford	Melody	XDAYS	2.000		Extended Weeks Band	MS
58	Alford, Melody	Alford	Melody	STIP	0.100	\$3,075.00	Jazz Band	MS
59	Bunch, Amy	Bunch	Amy	STIP	0.010	\$307.50	JR Beta	MS
60	Bunch, Amy	Bunch	Amy	STIP	0.080	\$2,460.00	MS Yearbook	MS
61	Burnett, Molly	Burnett	Molly	STIP	0.025	\$768.75	Lunch Duty - 1/2 5th Grade	MS
62	Conway, Mark	Conway	Mark	STIP	0.050	\$1,537.50	Lunch Duty - 8th Grade	MS
63	Conway, Mark	Conway	Mark	STIP	0.050	\$1,537.50	Morning Duty	MS
64	Cormier, Melissa	Cormier	Melissa	STIP	0.050	\$1,537.50	Lunch Duty - 7th Grade	MS
65	Edelen, Sarah	Edelen	Sarah	STIP	Flat Rate	\$2,000.00	Head Nurse	MS
66	Elrod, Sarah	Elrod	Sarah	XDAYS	10.000		Extended Weeks MS AG	MS
67	Hall, Jordan	Hall	Jordan	STIP	0.060	\$1,845.00	Music Productions	MS
68	Hall, Jordan	Hall	Jordan	STIP	0.080	\$2,460.00	Vocal Music	MS
69	Harris, Shelby	Harris	Shelby	STIP	0.050		Morning Duty	MS
70	Huddleston, Stephanie	Huddleston	Stephanie	XDAYS	4.000		Extended Weeks Counseling	MS
71	Huff, Julia	Huff	Julia	STIP	0.080	\$2,460.00	Yearbook	MS
72	Hufstedler, Heather	Hufstedler	Heather	XDAYS	2.000		Extended Weeks MS Library	MS
73	Hughes, Courtney	Hughes	Courtney	XDAYS	4.000		Extended Weeks Counseling	MS
74	Libby, Rachel	Libby	Rachel	STIP	0.025	\$768.75	Lunch Duty - 1/2 5th Grade	MS
75	Nichols, D	Nichols	D	STIP	0.050	\$1,537.50	Breakfast Duty	MS
76	Nichols, D	Nichols	D	STIP	0.050	\$1,537.50	Lunch Duty - 8th Grade	MS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
77	Ragsdale, Kelsey	Ragsdale	Kelsey	STIP	0.025	\$768.75	Lunch Duty - 1/2 5th Grade	MS
78	Shannon, Dena	Shannon	Dena	XDAYS	1.000		Extended Weeks MS FACS	MS
79	Shockley, Katie	Shockley	Katie	STIP	0.050	\$1,537.50	Lunch Duty - 7th Grade	MS
80	Shockley, Katie	Shockley	Katie	STIP	0.020	\$615.00	Bus Duty	MS
81	Smith, Ethan	Smith	Ethan	STIP	Flat	\$2,000.00	Head Custodian	MS
82	Spencer, Leigh	Spencer	Leigh	STIP	0.05	\$1,537.50	Lunch Duty - 5th Grade	MS
83	Tyree, Ashley	Tyree	Ashley	STIP	0.050	\$1,537.50	Lunch Duty - 5th Grade	MS
84	Tyree, Ashley	Tyree	Ashley	STIP	Flat Rate	\$2,000.00	DR	MS
85	Tyree, Ashley	Tyree	Ashley	STIP	0.050	\$1,537.50	MS Student Council	MS
86	Watson, Jodi	Watson	Jodi	STIP	0.025	\$768.75	Lunch Duty - 1/2 5th Grade	MS
87								
88	<b>WPMS Athletics</b>							
89	Allen, John	Allen	John	STIP	0.060	\$1,845.00	Asst. Football	MS
90	Ary, Hunter (NF)	Ary	Hunter (NF)	STIP	0.060	\$1,845.00	Asst Football	MS
91	Burnett, Molly	Burnett	Molly	STIP	0.080	\$2,460.00	Basketball 7	MS
92	Campbell, Jenny	Campbell	Jenny	STIP	0.100	\$3,075.00	Basketball 8	MS
93	Dixon, Jamie (NF)	Dixon	Jamie (NF)	STIP	0.060	\$1,845.00	Head MS Track	MS
94	Eldringhoff, Abbey	Eldringhoff	Abbey	STIP	0.040	\$1,230.00	CC 7/8	MS
95	Forshee, Richard	Forshee	Richard	STIP	0.100	\$3,075.00	Head Basketball JH	MS
96	Garnette, Lacey	Garnette	Lacey	STIP	0.100	\$3,075.00	MS Volleyball	MS
97	Garnette, Lacey	Garnette	Lacey	STIP	0.040	\$1,230.00	Asst Track	MS
98	Harris, Shelby	Harris	Shelby	STIP	0.080	\$2,460.00	Asst Volleyball	MS
99	Healy, Tori	Healy	Tori	STIP			Plan Time	MS
100	Mock, Jolene	Mock	Jolene	STIP	0.040	\$1,230.00	Asst Cheer	MS
101	Riggs, Austin (NF)	Riggs	Austin (NF)	STIP	0.060	\$1,845.00	Asst. FB	MS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
102	Riggs, Nichole	Riggs	Nichole	STIP	0.100	\$3,075.00	Cheerleading MS	MS
103	Smith, Ryan	Smith	Ryan	STIP	0.100	\$3,075.00	Head Football	HS
104	Smith, Ryan	Smith	Ryan	STIP	0.080	\$2,460.00	Asst Basketball	HS
105	Smith, Tim	Smith	Tim	STIP	0.040	\$1,230.00	Asst Track	MS
106	Smith, Tim	Smith	Tim	STIP	0.080	\$2,460.00	Asst Football	MS
107	Taylor, Dan	Taylor	Dan	STIP	0.020	\$615.00	CC 7/8	MS
108	Wilson, Brandy	Wilson	Brandy	STIP			Plan Time	MS
109	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 Volleyball	MS
110	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 Volleyball	MS
111	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 GBB	MS
112	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 GBB	MS
113	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 BBB	MS
114	TBA	TBA	TBA	STIP	0.010	\$307.50	5/6 BBB	MS
115								
116	WPHS							
117	Benson, Shane	Benson	Shane	STIP	Flat Rate	\$2,000.00	Doctorate Degree	HS
118	Brazeal, Natalie	Brazeal	Natalie	STIP	0.100	\$3,075.00	Science Dept Head	HS
119	Chronister, Brian	Chronister	Brian	STIP	0.020	\$615.00	Music Productions	HS
120	Chronister, Dylan	Chronister	Dylan	STIP	0.040	\$1,230.00	Forensics Asst	HS
121	Comer, Shane	Comer	Shane	STIP	0.040	\$1,230.00	Drama Asst	HS
122	Conway, Rebecca	Conway	Rebecca	STIP	0.100	\$3,075.00	Math Dept Head	HS
123	Dame, Wanda	Dame	Wanda	XDAYS	4.000		Extended Weeks Choir	HS
124	Dame, Wanda	Dame	Wanda	STIP	0.140	\$4,305.00	Vocal Music	HS
125	Dame, Wanda	Dame	Wanda	STIP	0.060	\$1,845.00	Vocal Music	HS
126	Davis, Paul	Davis	Paul	STIP	FLAT	\$4,000.00	Head Custodian	HS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
127	Dietrich, Joan	Dietrich	Joan	XDAYS	4.000		Extended Weeks JAG	HS
128	Edgeller, Jennifer	Edgeller	Jennifer	STIP	0.010	\$307.50	Senior Class Sponsor	HS
129	Edgeller, Jennifer	Edgeller	Jennifer	XDAYS	4.000		Extended Weeks Counseling	HS
130	Fox, Reagan	Fox	Reagan	XDAYS	4.000		Extended Weeks Counseling	HS
131	Fox, Reagan	Fox	Reagan	STIP	0.045	\$1,383.75	Student Council	HS
132	Fox, Reagan	Fox	Reagan	STIP	0.100	\$0.00	Lead Counselor	HS
133	Hale, Jay	Hale	Jay	XDAYS	10.000		Extended Weeks FFA	HS
134	Hale, Jay	Hale	Jay	STIP	0.050	\$1,537.50	Lunch Duty	HS
135	Hanson, Andrew	Hanson	Andrew	Stip	0.160	\$4,920.00	Forensics	HS
136	Hanson, Andrew	Hanson	Andrew	STIP	0.140	\$4,305.00	HS Drama	HS
137	Hanson, Andrew	Hanson	Andrew	STIP	0.050	\$1,537.50	Lunch Duty	HS
138	Hanson, Andrew	Hanson	Andrew	STIP	0.025	\$768.75	Breakfast Duty	HS
139	Heidy, Scott	Heidy	Scott	XDAYS	2.000		Extended Weeks SCCC	HS
140	Heidy, Scott	Heidy	Scott	STIP	0.100	\$3,075.00	HS Yearbook	HS
141	Jedlicka, Tonya	Jedlicka	Tonya	STIP	Flat Amount	\$500.00	Ag Dept Head	HS
142	Jedlicka, Tonya	Jedlicka	Tonya	XDAYS	10.000		Extended Weeks FFA	HS
143	Joiner, Traci	Joiner	Traci	STIP	0.080	\$2,460.00	Zizzerette	HS
144	Kinder, Angela	Kinder	Angela	STIP			Plan Time	HS
145	Locke, Dianna	Locke	Dianna	STIP	0.030	\$922.50	Renaissance	HS
146	Locke, Dianna	Locke	Dianna	STIP	0.080	\$2,460.00	Ridgerunner	HS
147	Locke, Dianna	Locke	Dianna	XDAYS	2.000		Extended Weeks HS Library	HS
148	Long, C	Long	C	STIP	0.060	\$1,845.00	Concert Band	HS
149	Long, C	Long	C	XDAYS	6.000		Extended Weeks Band	HS
150	Long, C	Long	C	STIP	0.070	\$2,152.50	Marching Band	HS
151	Long, C	Long	C	STIP	0.070	\$2,152.50	State Band	HS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
152	Long, C	Long	C	STIP	0.100	\$3,075.00	Jazz Band	HS
153	Lovelace, Erin	Lovelace	Erin	STIP	0.026	\$799.50	National Honors Society	HS
154	Martin, Melanie	Martin	Melanie	STIP	0.020	\$615.00	BETA	HS
155	Martin, Melanie	Martin	Melanie	STIP	0.080	\$2,460.00	Junior Class Sponsor	HS
156	Martz, Steven	Martz	Steven	STIP	0.050	\$1,537.50	Lunch Duty	HS
157	Orchard, Whitney	Orchard	Whitney	XDAYS	4.000		Extended Weeks Counseling	HS
158	Perkins, Matt	Perkins	Matt	STIP	0.050	\$1,537.50	Lunch Duty	HS
159	Pitts, Brandon	Pitts	Brandon	STIP	0.050	\$1,537.50	Lunch Duty	HS
160	Quarti, Chris	Quarti	Chris	STIP	0.050	\$1,537.50	Lunch Duty	HS
161	Randolph, Jack	Randolph	Jack	STIP	Flat Rate	\$2,000.00	Doctorate Degree	HS
162	Spoor, Nancy	Spoor	Nancy	STIP	0.100	\$3,075.00	Comm Arts Chair	HS
163	Spoor, Nancy	Spoor	Nancy	STIP	0.030	\$922.50	Renaissance	HS
164	Sullivan, John (NF)	Sullivan	John (NF)	STIP	0.060	\$1,845.00	Color Guard	HS
165	Yates, Lena	Yates	Lena	STIP	0.100	\$3,075.00	Social Studies Chair	HS
166	Yates, Lena	Yates	Lena	STIP	0.010	\$307.50	Senior Class Sponsor	HS
167	Young, Amanda	Young	Amanda	STIP	0.026	\$799.50	National Honors Society	HS
168								
169								
170	<b>WPHS Athletic</b>							
171	Beazley, Hailey	Beazley	Hailey	STIP	0.160	\$4,920.00	Head Volleyball	HS
172	Beazley, Hailey	Beazley	Hailey	XDAYS	4.000	\$3,515.60	Volleyball	HS
173	Benson, Shane	Benson	Shane	STIP	0.200	\$6,150.00	Basketball Head	HS
174	Benson, Shane	Benson	Shane	XDAYS	6.000		Extended Weeks Basketball	HS
175	Conway, Brook	Conway	Brook	STIP	0.120	\$3,690.00	Asst Volleyball - JV	HS
176	Cressman, Trevor (NF)	Cressman	Trevor (NF)	STIP	0.020	\$615.00	Asst Boys Soccer	HS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
177	Dixon, Greg	Dixon	Greg	STIP	0.140	\$4,305.00	Assistant Football	HS
178	Dixon, Greg	Dixon	Greg	STIP	0.020	\$615.00	Stadium Supv - fall	HS
179	Dixon, Greg	Dixon	Greg	STIP	0.100	\$3,075.00	Track	HS
180	Dixon, Joe	Dixon	Joe	STIP	0.200	\$6,150.00	CC Head	HS
181	Dixon, Joe	Dixon	Joe	STIP	0.160	\$4,920.00	Track Head	HS
182	Dixon, Joe	Dixon	Joe	7th Hour	Flat Rate	\$3,500.00	Extra Hour	HS
183	Eldringhoff, Abbey	Eldringhoff	Abbey	STIP	0.040	\$1,230.00	Assistant Track	HS
184	Franke, Janet	Franke	Janet	STIP	0.120	\$3,690.00	Assistant Volleyball - 9th	HS
185	Frazier, Justin (NF)	Frazier	Justin (NF)	STIP	0.160	\$4,920.00	Soccer Boys (NF)	HS
186	Gunter, Alicia	Gunter	Alicia	STIP	0.140	\$4,305.00	CC Asst	HS
187	Gunter, Alicia	Gunter	Alicia	STIP	0.020	\$615.00	Stadium Supv - spring	HS
188	Gunter, Alicia	Gunter	Alicia	STIP	0.100	\$3,075.00	Track Asst	HS
189	Harrill, Jason	Harrill	Jason	STIP	0.080	\$2,460.00	Girls Golf	HS
190	Harrill, Jason	Harrill	Jason	STIP	0.080	\$2,460.00	Boys Golf	HS
191	Huddleston, Nathan	Huddleston	Nathan	STIP	0.100	\$3,075.00	Girls Tennis	HS
192	Johnson, Cass	Johnson	Cass	STIP	0.020	\$615.00	Asst Girls Golf	HS
193	Johnson, Cass	Johnson	Cass	STIP	0.020	\$615.00	Asst Boys Golf	
194	Johnson, Cass	Johnson	Cass	STIP	0.140	\$4,305.00	Asst girls basketball	HS
195	Jones, Lindell	Jones	Lindell	STIP	0.140	\$4,305.00	Basketball 9	HS
196	Kenslow, Michal	Kenslow	Michal	STIP	0.100	\$3,075.00	Assistant Softball	HS
197	Kenslow, Michal	Kenslow	Michal	STIP	0.060	\$1,845.00	Assistant Baseball	HS
198	Larson, Rachael	Larson	Rachael	STIP	0.200	\$6,150.00	Cheerleading Head	HS
199	Marshall, Amy	Marshall	Amy	STIP	0.160	\$4,920.00	Head Softball	HS
200	Martin, Jadian (NF)	Martin	Jadian (NF)	STIP	0.060	\$1,845.00	Assistant Girls Soccer	HS
201	McGownd, Gerald	McGownd	Gerald	STIP	0.140	\$4,305.00	Assistant Football	HS



	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
202	Perkins, Matt	Perkins	Matt	XDAYS	6.000		Extended Weeks Football	HS
203	Perkins, Matt	Perkins	Matt	STIP	0.200	\$6,150.00	Football head	HS
204	Perkins, Matt	Perkins	Matt	STIP	0.050	\$1,537.50	Weight Room	HS
205	Pitts, Brandon	Pitts	Brandon	STIP	0.140	\$4,305.00	Asst Football	HS
206	Pitts, Brandon	Pitts	Brandon	STIP	0.040	\$1,230.00	Asst Track	HS
207	Porter, Corey	Porter	Corey	STIP	0.140	\$4,305.00	Basketball Asst	HS
208	Porter, Corey	Porter	Corey	STIP	0.140	\$4,305.00	Assistant Football	HS
209	Privette, Bailey	Privette	Bailey	STIP	0.160	\$4,920.00	Head Girls Soccer	HS
210	Quarti, Christopher	Quarti	Christopher	STIP	0.100	\$3,075.00	Assistant Baseball	HS
211	Radosevich, Samantha	Radosevich	Samantha	STIP	0.060	\$1,845.00	Assistant Girls Basketball	HS
212	Roseman, Steven	Roseman	Steven	STIP	0.100	\$3,075.00	Tennis - Boys	HS
213	Sharp, James	Sharp	James	STIP	0.100	\$3,075.00	Asst Boys Soccer	HS
214	Sharp, James	Sharp	James	STIP	0.160	\$4,920.00	Head Baseball	HS
215	Simpson, Keena	Simpson	Keena	STIP	0.120	\$3,690.00	Asst Cheer	HS
216	Smith , Ryan (NF)	Smith	Ryan (NF)	STIP	0.050	\$1,537.50	Head Swim - Girls	HS
217	Smith , Ryan (NF)	Smith	Ryan (NF)	STIP	0.050	\$1,537.50	Head Swim - Boys	HS
218	Smith, Travis (NF)	Smith	Travis (NF)	STIP	0.040	\$1,230.00	Track Asst (NF)	HS
219	Sparks, Sheila	Sparks	Sheila	STIP	0.030	\$922.50	Assistant Swim - Boys	HS
220	Sparks, Sheila	Sparks	Sheila	STIP	0.030	\$922.50	Assistant Swim - Girls	HS
221	Taylor, Christopher	Taylor	Christopher	STIP	0.080	\$2,460.00	CC Asst	HS
222	Taylor, Christopher	Taylor	Christopher	STIP	0.060	\$1,845.00	Asst Wrestling	HS
223	Taylor, Christopher	Taylor	Christopher	STIP	0.080	\$2,460.00	Assistant Baseball	HS
224	Taylor, Dan (NF)	Taylor	Dan (NF)	STIP	0.100	\$3,075.00	Head Wrestling	MS
225	Tyree, Ashley	Tyree	Ashley	STIP	0.140	\$4,305.00	Asst G. Softball	HS
226	Tyree, Ashley	Tyree	Ashley	STIP	0.060	\$1,845.00	Asst. Girls Soccer	HS

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
227	Walls, Doug (NF)	Walls	Doug (NF)	STIP	0.140	\$4,305.00	Asst Football	HS
228	Wilkening, Ted	Wilkening	Ted	STIP	0.020	\$615.00	Cross Country Assistant	HS
229	Womack, J	Womack	J	STIP	0.200	\$6,150.00	Basketball	HS
230	Womack, J	Womack	J	XDAYS	6.000		Extended Weeks Basketball	HS
231	Womack, J	Womack	J	STIP	0.140	\$4,305.00	Football Asst	HS
232	Wood, Rodney (NF)	Wood	Rodney (NF)	STIP	0.040	\$1,230.00	Track Asst (NF)	HS
233								
234	SCCC							
235	Combs, Christy	Combs	Christy	XDAYS	11.000		Extended Weeks SCCC	SCCC
236	Cotter, Joshua	Cotter	Joshua	STIP	Flat Rate	\$ 2,000.00	Doctorate Degree	SCCC
237	Coursey, Bonnie	Coursey	Bonnie	XDAYS	11.000		Extended Weeks LPN	SCCC
238	Davidson, LeAnn	Davidson	LeAnn	STIP	FLAT	\$ 500.00	Skills USA	SCCC
239	Hathcock, Misty	Hathcock	Misty	STIP	0.080	\$ 2,460.00	Adult Prog Curr	SCCC
240	Hathcock, Misty	Hathcock	Misty	XDAYS	11.000		Extended Weeks Surg Tech	SCCC
241	Hathcock, Misty	Hathcock	Misty	STIP	0.120	\$3,690.00	Surg Tech	SCCC
242	Heidy, Christy	Heidy	Christy	STIP	Flat Rate	\$ 500.00	Skills USA	SCCC
243	Heidy, Scott	Heidy	Scott	STIP	Flat Rate	\$ 1,500.00	Skills USA	SCCC
244	Holloway, Joy	Holloway	Joy	XDAYS	4.000		Extended Weeks Outreach	SCCC
245	Jett, Mozella	Jett	Mozella	STIP	0.080	\$ 2,460.00	Culinary Catering	SCCC
246	Keeling, Dianna	Keeling	Dianna	XDAYS	11.000		Extended Weeks LPN	SCCC
247	Odell, Chad	Odell	Chad	STIP	Flat Rate	\$ 1.00	Head Custodian	SCCC
248	Shipley, Jennifer	Shipley	Jennifer	STIP	0.040	\$ 1,230.00	FCCLA	SCCC
249	Shipley, Jennifer	Shipley	Jennifer	XDAYS	1.000		Extended Week FCCLA	SCCC
250	Shipley, Jennifer	Shipley	Jennifer	STIP			Plan Time	SCCC
251	Wernsing, Becky	Wernsing	Becky	XDAYS	11.000		Extended Weeks LPN	SCCC

	A	B	C	D	E	F	H	I
4	Boyer, Luke	Boyer	Luke	STIP	Flat Rate	\$2,000.00	Doctorate Degree	Admin
252	Wernsing, Becky	Wernsing	Becky	STIP	0.160	\$ 4,920.00	LPN School Director	SCCC
253	Wheeler, Amy	Wheeler	Amy	STIP	Flat Rate	\$ 500.00	Skills USA	SCCC
254	Wilkening, Ted	Wilkening	Ted	XDAYS	1.000		Extended Weeks SCCC	SCCC
255								

	16-Aug-18	15-Aug-19			16-Aug-18	15-Aug-19	
	Enrollment	Enrollment	Change		Headcount	Headcount	Change
SFES	180	173	-7	SFES	174	169	-5
WPES	780	733	-47	WPES	760	701	-59
WPMS	588	663	75	WPMS	555	615	60
WPHS	1084	1133	49	WPHS	1017	1053	36
R-VII	2632	2702	70	R-VII	2506	2538	32

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MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION  
OFFICE OF SPECIAL EDUCATION-COMPLIANCE

**LOCAL COMPLIANCE PLAN CERTIFICATION STATEMENT**

SCHOOL DISTRICT NAME <b>West Plains R-VII Schools</b>		COUNTY-DISTRICT CODE <b>046-134</b>
DISTRICT CONTACT <b>Dr. Amy Ross</b>	DISTRICT PHONE NUMBER <b>(417) 256-6150</b>	DISTRICT FAX NUMBER <b>(417) 256-7806</b>

**INSTRUCTIONS**

Complete the Adoption and Certification sections below. The form must be signed by the Board President, Superintendent, and Compliance Plan Contact.

**Submit form via MAIL or FAX to:** Special Education Compliance  
Missouri Department of Elementary and Secondary Education  
PO Box 480  
Jefferson City, MO 65102 or Fax 573-751-3910

**QUESTIONS:** Contact Special Education Compliance at 573-751-0699 or [secompliance@dese.mo.gov](mailto:secompliance@dese.mo.gov)

**ADOPTION**

The Responsible Public Agency has chosen the following (check only one) in regard to adoption of a local plan for compliance with state and federal regulations implementing the Individuals with Disabilities Education Act (IDEA):

- ☒ Option A: Adopt the Model Compliance Plan made available by the Department of Elementary and Secondary Education (DESE).
- ☐ Option B: Adapt the Model Compliance Plan made available by the Department with agency revisions. All pages on which revisions have been made to the Model Compliance Plan with highlighted revisions are enclosed. These revisions must be approved by DESE before the agency's plan becomes final.
- ☐ Option C: Agency developed Compliance Plan (plan enclosed for DESE's approval).

**CERTIFICATION**

The Responsible Public Agency assures that the agency's Compliance Plan and applicable state and federal regulations constitute the basis for operation and administration of the activities to be carried out in the agency under Part B of the IDEA, to provide special education services for all children with disabilities between the ages of three (3) and twenty-one (21) who meet the eligibility criteria as stated in this plan and under the jurisdiction of the agency.

The Responsible Public Agency assures that programs administered under Part B of the IDEA are in accordance with the assurances provided in 34 CFR 76.301 of the General Education Provision Act (GEPA) and that federal funds made available under Part B of the IDEA are used in accordance with the excess cost and maintenance of fiscal effort and comparable services requirements of 34 CFR Sections 300.202 - 300.205 of the federal regulations governing the IDEA.

**The local compliance plan was adopted by the Governing Board of the agency on** 08/20/19 **(mm/dd/yy).**

SIGNATURE OF BOARD PRESIDENT	DATE <b>08/20/19</b>
SIGNATURE OF SUPERINTENDENT	DATE <b>08/20/19</b>
SIGNATURE OF COMPLIANCE PLAN CONTACT PERSON	DATE <b>08/20/19</b>

The Department of Elementary and Secondary Education does not discriminate on the basis of race, color, religion, gender, national origin, age, or disability in its programs and activities. Inquiries related to Department programs and to the location of services, activities, and facilities that are accessible by persons with disabilities may be directed to the Jefferson State Office Building, Office of the General Counsel, Coordinator – Civil Rights Compliance (Title VI/Title IX/504/ADA/Age Act), 6<sup>th</sup> Floor, 205 Jefferson Street, P.O. Box 480, Jefferson City, MO 65102-0480; telephone number 573-526-4757 or TTY 800-735-2966; email [civilrights@dese.mo.gov](mailto:civilrights@dese.mo.gov).

J. if the student has participated in a process that assesses the student's response to scientific, research-based intervention:

- 1) the instructional strategies used,
- 2) the student-centered data collected,
- 3) documentation that the student's parents were notified about:
  - the state's policies regarding the amount and nature of student performance data that would be collected,
  - the general education services that would be provided,
  - the strategies for increasing the student's rate of learning, and
  - the parents right to request an evaluation; and

K. each team member shall certify in writing whether the report reflects his/her conclusion; if it does not reflect his/her conclusion, the team member must submit a separate statement presenting his/her conclusions.

#### Determination of Eligibility for Young Children Ages 3 Through 5

This agency has, through approved policy, selected the following check marked method to determine eligibility for children ages 3 through grade 1. (only one should be checked)

Children ages 3 to 5 (not kindergarten-age eligible):

- Identify all children using any of the disability categories except that of Young Child with a Developmental Delay, or;
- Identify all children as eligible using only the category of Young Children with a Developmental Delay, or;
- ☒ • Identify all children as eligible using any of the disability categories including that of Young Child with a Developmental Delay.

For a child who becomes kindergarten-age eligible (age 5 before August 1), this agency has chosen the following check marked method to determine continuing eligibility for special education: (only one should be checked):

- ☒ • Continue a child as eligible using Young Child with a Developmental Delay or apply any of the other disability categories; or
- Apply any disability category other than Young Child with a Developmental Delay.

Students who are kindergarten age eligible (age five (5) before August 1) who have not been identified as eligible for special education in prior years must meet criteria of any disability category other than Young Child with a Developmental Delay.

Students who are first grade age eligible (age 6 before August 1) must meet criteria of any disability category other than Young Child with a Developmental Delay.

#### Determination of Eligibility for Students with Specific Learning Disabilities (34CFR300.307)

The state has adopted criteria for determining whether a student has a specific learning disability. The criteria adopted by the state does not require the use of a severe discrepancy

B. In the case of a determination of significant disproportionality with respect to the identification of students as students with disabilities, or the placement in particular educational settings of these students, including disciplinary action resulting in suspension or expulsion, the State shall:

1. Provide for the review and, if appropriate, revision of the policies, procedures, and practices used in the identification or placement to ensure that the policies, procedures, and practices comply with the requirements of the IDEA.
2. Require any public agency identified with significant disproportionality to reserve the maximum amount of funds specified under the IDEA to provide comprehensive coordinated early intervening services to serve students in the public agency, particularly, but not exclusively, students in those groups that were significantly over identified; and,
3. Require the public agency to publicly report on a revision of policies, practices, and procedures described in C.1.B.1. of these regulations.

## **2. PURCHASE OF INSTRUCTIONAL MATERIALS (34 CFR 300.210)**

This public agency has, through approved policy, selected the following check marked method of providing instructional materials for students with blind or other print disabilities: (only one should be checked)

☒ This public agency will coordinate with the National Instructional Materials Access Center (NIMAC), when purchasing print instructional materials, must acquire those materials in the same manner and under the same conditions as an DESE.

☐ This public agency is not required to coordinate with the NIMAC. If this public agency chooses not to coordinate with the NIMAC, this public agency must provide an assurance to DESE that this public agency will provide instructional materials to blind persons or other persons with print disabilities in a timely manner. "In a timely manner" means that the public agency has taken all reasonable steps to ensure that students with print disabilities have accessible materials at the same time their fellow students without disabilities have their materials.

Nothing in this section relieves this public agency of its responsibility to ensure that students with disabilities who need instructional materials in accessible formats but are not included under the definition of blind or other persons with print disabilities or who need materials that cannot be produced from NIMAS files, receive those instructional materials in a timely manner.

**Policy**  
**BOARD MEMBER CONFLICT OF INTEREST AND FINANCIAL**  
**DISCLOSURE**

**Descriptor Code: BBFA**

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-great-grandparents, spouse, children, siblings, grandchildren, great-grandchildren, great-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:

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.

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

#### **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 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 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:

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

Last Revised: 6/30/2016

**Policy Reference Disclaimer:** These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

**State Reference**

§§ 105.450-458, RSMo.

§§ 105.461-462, RSMo.

§§ 105.476-492, RSMo.

§105.472, RSMo.

§162.261, RSMo.

§162.401, RSMo.

§168.126, RSMo

§171.181, RSMo.

Mo. Const. art.VII § 6

**Description**[State Statute](#)[State Statute](#)[State Statute](#)[State Statute](#)[State Statute](#)[State Statute](#)[State Statute](#)[State Statute](#)[State Constitution](#)**Federal Reference**

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

**Description**[FEDERAL REGULATION](#)**Policy Reference**

GBCA

DA

DD

DJF-1

FEF-1

GBL

GCD-1

GDC-1

JO

DJFA

**Description**[STAFF CONFLICT OF INTEREST](#)[FISCAL RESPONSIBILITY](#)[GRANTS](#)[PURCHASING](#)[CONSTRUCTION CONTRACTS BIDDING AND AWARDS](#)[PERSONNEL RECORDS](#)[PROFESSIONAL STAFF RECRUITING AND HIRING](#)[SUPPORT STAFF RECRUITING AND HIRING](#)[STUDENT RECORDS](#)[FEDERAL PROGRAMS AND PROJECTS](#)

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