

West Plains Schools Board of Education  
Regular Session Meeting  
5:00 P.M. December 18, 2018  
West Plains High School

**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 610.021.3 Personnel Matters
    - 2. 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 5:45 P.M.**
- VI. PLEDGE OF ALLEGIANCE**
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM**
- VIII. ACADEMIC AND ART SPOTLIGHT – Career Center (academic), High School (projects)**
- 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 Meeting November 27, 2018**
  - 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: Certified Teachers, Substitutes**
- XI. REGULAR AGENDA**
  - A. Previous Business for Approval, Discussion or Information Only**
    - 1. Academic Update (*Goal 1, Obj. 2*)
    - 2. Board Candidate Filing Dates, Dec 11, 2018 - Jan 15, 2019 (*Goal 5, Obj. 2*)
  - B. New Business for Approval, Discussion or Information Only**
    - 1. CTS Presentation – Facility Improvements utilizing Design/Build Energy Performance Contracting (*Goal 6, Obj. 2*)
    - 2. MOU GOCAPS – ZCAPS (*Goal 1, Obj. 2*)
    - 3. MSBA Policy Updates, 1<sup>st</sup> Read (*Goal 3, Obj. 1*)
    - 4. Annual Liability Insurance Renewal (*Goal 6, Obj. 2*)
    - 5. 2019-2020 School Calendar, 1<sup>st</sup> Read
    - 6. Superintendent’s Report (*Goal 3, Obj. 2*)
- 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 January 12, 2018, at 8:30 A.M., Central Administration Office**

**West Plains R-7 Board of Education  
Regular Session Meeting  
5:00 P.M. November 27, 2018  
Board of Education Building  
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:05 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 Resources Director Dr. Wesley Davis and Board Secretary Linda Y. Collins.
- III. **MOVE TO CLOSED (EXECUTIVE) SESSION.** Mr. Freeman made a motion to move into Closed Session to discuss items related to Personnel Matters Pursuant to Section 610.021.3 and Student Matters Pursuant to Section 610.021.6. The motion was seconded by Mr. Riggs and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. NAY: None.
- IV. **RETURN TO OPEN SESSION.** Jim Thompson called the meeting to order at 6:12 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, Lee Freeman and Christena Coleman. Absent: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Human Resources Director Dr. Wesley Davis and Board Secretary Linda Y. Collins.
- VII. **ACADEMIC AND ART SPOTLIGHT – HS (academic), MS (Projects)**  
HS Academic
  - ✓ Nathan Fleming                      Project Lead the Way
  - ✓ Erin Lovelace                        Nursing Home
  - ✓ Matt Perkins                         AP History Videos
- VIII. **APPROVAL OF AGENDA.** Mrs. Beykirch made a motion to approve the agenda as published. The motion was seconded by Mrs. Tyree and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- IX. **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 October 16, 2018 Board Meeting and Special Meeting October 23, 2018
  - B. Payment of Bills
  - C. Monthly Finance Report
  - D. Approval Request for Resignations (Requiring Board Action)
    - o Stephanie Wood              WPHS Special Ed (Retirement)
    - o Anna Mayberry              MS Computer/TI/Yearbook(Retirement)
    - o Antonia De La Torre      WPHS Science
    - o Steve Balough              WPHS ZPA (Retirement)
    - o Radonna Henry              WPHS Math (Retirement)

- Mick Price MS Social Studies
- Stacy Kerley MS Secretary-Eff 12/31/18
- Debra Head WPE Office Manager-Eff 12/31/18

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

- Not at this time

E. Approval Request for the employment of individuals as recommended by the Superintendent of Schools for 2018-19 School Year.

- Keyarra Smith Full Time Bus Driver  
Transfer 2018-19 School Year

- None at this time.

**Substitute Teachers:**

Heather Poindexter	Hannah Riggs
Duana Kelley-Boning	Kristeen Hobbs
Sarah Harden	Aaron Moore
Angie Worley	

**Substitute Drivers:**

None at this time

**Substitute Custodians:**

None at this time

**Substitute Nurse:**

None at this time

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

**X. REGULAR AGENDA**

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

**1. Academic Update (Goal 1, Obj. 1&2)**

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

**1. Board Candidate Filing Dates, December 11, 2018-January 15, 2018 (Goal 5, Obj. 2)**

Seats held by Cindy Tyree and Sam Riggs will be open this year.

**2. Annual Audit Review (Goal 6, Obj. 1)**

Mrs. Coleman made a motion to accept the audit for the West Plains R-VII School District for year ending June 30, 2018 conducted by Wood, Schultz and Rapp giving an unqualified opinion. The motion was seconded by Mrs. Tyree and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

**3. MSBA Policy Updates, 2<sup>nd</sup> Read (Goal 3, Obj. 1)**

Mrs. Tyree made a motion to approve the following policy updates as presented.

- ✓ IGCD Virtual Courses
- ✓ IGCE Nontraditional Instruction Options (K-12)

The motion was seconded as by Mrs. Coleman and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

**4. Budget Amendment (Goal 6, Obj. 1)**

Mr. Riggs made a motion to approve a budget amendment with a deficit of \$2.11 million dollars for 2018-19. The motion was seconded by Mrs. Tyree 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. **Capital Improvements Update (Goal 6, Obj. 2)**

Dr. Boyer reported that the following projects are now complete:

- ✓ Soccer Field
- ✓ 2 parking lots
- ✓ Cross Country Field House
- ✓ Tennis Courts
- ✓ MS Trailer

6. **Food Service Update (Goal 6, Obj. 1)**

Dr. Davis reported that DESE has approved the specifications for the district's food service bid. There will be 3 definite and possibly 4 bidders. Bid Conference is December 17 and must be present to submit a bid. Bids are due January 8. The bid is for 5 years with 1 year option to renew.

7. **Parents as Teachers Update (Goal 1, Obj. 2)**

Opening posted for Spring 2019 and posting for full year position for fiscal 2019-20.

8. **MOU with Launch (Goal 1, Obj. 2)**

Mrs. Tyree made a motion to approve the Memorandum of Understanding establishing a partnership between the West Plains R-VII School District and the School District of Springfield R-12 (fiscal agent). This agreement provides students the opportunity to enroll in Launch online courses and pay for the courses. The term of the MOU is for 2 years beginning July 1, 2018 – June 30 2019.

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.

9. **Superintendent's Report (Goal 3, Obj. 2)**

XI. **ADJOURNMENT.**

At 7:35 p.m. Mrs. Beykirch made a motion to adjourn Open Session. 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.

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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>
001213	CENTURYLINK	BOYS & GIRLS CLUB FAX LINE	0000002440	11/26/2018	\$7.97
005242	COMFORT INN SOUTH - SPRINGFIELD	WEST PLAINS 1-17/BETA RMS 12/06/2018	0000002441	11/26/2018	\$5,322.87
004166	GLORIA DEO ACADEMY	SPEECH & DEBATE TOURN. ENTRY FEES	0000002442	11/26/2018	\$360.00
000607	GRO MOR FERTILIZER	ELEM GRASS SEED	0000002443	11/26/2018	\$20.58
007092	HUNTER ARY	MS ASSISTANT FOOTBALL	0000002444	11/26/2018	\$1,845.00
000952	MEEKS	SHIPPING CHGS	0000002446	11/26/2018	\$20.00
000990	MISSOURI FFA ASSOCIATION	ALUMNI DUES	0000002447	11/26/2018	\$150.00
001000	MISSOURI S&T AR	S.BOYER 1ST & 2ND YR ACADEMY	0000002448	11/26/2018	\$40.00
001000	MISSOURI S&T AR	S.BARKER 1ST & 2ND YR ACADEMY	0000002448	11/26/2018	\$40.00
001086	NATIONAL FFA ORGANIZA.	FFA SCARVES, TIES	0000002449	11/26/2018	\$279.50
001086	NATIONAL FFA ORGANIZA.	JACKETS	0000002449	11/26/2018	\$220.00
001086	NATIONAL FFA ORGANIZA.	JACKETS	0000002449	11/26/2018	\$363.00
001086	NATIONAL FFA ORGANIZA.	JACKETS	0000002449	11/26/2018	\$240.00
001086	NATIONAL FFA ORGANIZA.	PARKING PASS, WED THURS REGISTRATION	0000002449	11/26/2018	\$4,255.00
001168	PEPSI MIDAMERICA	RETURNED SHELLS, PRODUCT	0000002450	11/26/2018	-\$309.99
001168	PEPSI MIDAMERICA	RETURNED SHELLS	0000002450	11/26/2018	-\$105.75
001168	PEPSI MIDAMERICA	PRODUCT RETURNED 12/01/2017	0000002450	11/26/2018	-\$793.97
001168	PEPSI MIDAMERICA	STUCO CONCESSION	0000002450	11/26/2018	\$157.45
001168	PEPSI MIDAMERICA	Soda's for Concession	0000002450	11/26/2018	\$636.00
001168	PEPSI MIDAMERICA	STUCO CONCESSION	0000002450	11/26/2018	\$892.40
001168	PEPSI MIDAMERICA	Pepsi for Speech & Debate	0000002450	11/26/2018	\$98.75
001168	PEPSI MIDAMERICA	CONCESSION SODAS	0000002450	11/26/2018	\$1,067.85
001168	PEPSI MIDAMERICA	Speech & Debate Pepsi	0000002450	11/26/2018	\$1,537.80
001168	PEPSI MIDAMERICA	STUCO CONCESSION	0000002450	11/26/2018	\$437.60
004556	STEPHANIE F BARKER	HB MILEAGE	0000002451	11/26/2018	\$40.00
004556	STEPHANIE F BARKER	OCTOBER MILEAGE	0000002451	11/26/2018	\$59.20
001551	XEROX CORPORATION	ADMIN 8TB-585955 SEPTEMBER BASE/EXTRA	0000002452	11/26/2018	\$540.93
001551	XEROX CORPORATION	ADMIN 8TB-585955 OCTOBER BASE/EXTRA	0000002452	11/26/2018	\$495.97
001551	XEROX CORPORATION	ZPA NWL-02115 BASE CHG OCTOBER	0000002452	11/26/2018	\$114.66
001551	XEROX CORPORATION	ZPA NWL-02115 BASE CHG SEPTEMBER	0000002452	11/26/2018	\$114.66
000814	KAREN HENRY MEMORIAL FUND	LOAN	0000002453	11/28/2018	\$1,000.00

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

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

004296	MIDWEST TRANSIT EQUIPMENT	CAT-EYE HEATED MIRROR	0000002454	11/28/2018	\$291.48
000652	SCREENSHOTS PRINTING & DESIGN	BAND SHIRTS	0000002455	11/28/2018	\$415.10
000652	SCREENSHOTS PRINTING & DESIGN	TENNIS SHIRTS	0000002455	11/28/2018	\$244.92
000473	EDDIE DUGGER	bbb salem jv/v offic	0000002456	11/28/2018	\$120.00
000762	JAY TOWELL	bbb 9th offic	0000002457	11/28/2018	\$60.00
002423	JOHN AKERS	bbb salem jv/v offic	0000002458	11/28/2018	\$120.00
004666	KEITH MCDANIEL	bbb salem jv/v offic	0000002459	11/28/2018	\$195.20
002997	KODDY FREDRICK	7,8,9 bbb offic	0000002460	11/28/2018	\$135.00
001262	ROBERT BROWN	7,8,9 bbb offic	0000002461	11/28/2018	\$155.00
001262	ROBERT BROWN	bbb 9th offic	0000002462	11/28/2018	\$80.00
000762	JAY TOWELL	ms bbb offic	0000002463	11/28/2018	\$90.00
004489	DANNY DURKEE	ms bbb offic	0000002464	11/28/2018	\$90.00
004489	DANNY DURKEE	ms gbb/bbb offic	0000002465	11/28/2018	\$180.00
000762	JAY TOWELL	ms gbb/bbb offic	0000002466	11/28/2018	\$180.00
007427	NATHAN POYNTER	ms ggg/bbb offic	0000002467	11/28/2018	\$216.00
000762	JAY TOWELL	ms gbb offic	0000002468	11/28/2018	\$90.00
007419	MIKE CRAIG	ms gbb offic	0000002469	11/28/2018	\$134.00
003856	CLAYTON MCCLELLAN	bbb 9th offic glendale	0000002493	12/03/2018	\$80.80
000776	JAMES SHOCKLEY	bbb jv/v salem offic	0000002494	12/03/2018	\$120.00
003668	MERLYN JOHNSON	bbb jv/v salem offic	0000002495	12/03/2018	\$120.00
001231	RANDY WARD	bbb 9th offic glendale	0000002496	12/03/2018	\$60.00
002544	WILLIAM MARSHALL	bbb jv/v salem offic	0000002497	12/03/2018	\$212.80
003856	CLAYTON MCCLELLAN	gbb 9th offic ozark	0000002498	12/03/2018	\$80.80
004489	DANNY DURKEE	gbb 9th offic ozark	0000002499	12/03/2018	\$60.00
000473	EDDIE DUGGER	gbb offic jv/v rogersville	0000002500	12/03/2018	\$177.60
000762	JAY TOWELL	gbb offic rogersville	0000002501	12/03/2018	\$60.00
002423	JOHN AKERS	gbb offic jv/v rogersville	0000002502	12/03/2018	\$120.00
007419	MIKE CRAIG	gbb 9th offic rogersville	0000002503	12/03/2018	\$104.00
001231	RANDY WARD	gbb offic jv/v rogersville	0000002504	12/03/2018	\$120.00
001032	MONETT HIGH SCHOOL	gswim entry fee	0000002505	12/03/2018	\$120.00
004489	DANNY DURKEE	ms gbb offic	0000002506	12/03/2018	\$90.00
002379	JEFF VALADE	ms gbb offic	0000002507	12/03/2018	\$90.00

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000830	KEVIN WRAY	ms gbb offic	0000002508	12/03/2018	\$114.00
001262	ROBERT BROWN	ms gbb offic	0000002509	12/03/2018	\$110.00
000115	JOHN ADAMS CONSTRUCTION	SOUTH FORK ELEMENTARY PAY APP #10 (FINAL)	0000002510	12/03/2018	\$64,911.94
002746	MISSOURI DIVISION OF FIRE SAFETY	SCCC ELEVATOR OPERATING CERTIFICATE	0000002511	12/03/2018	\$25.00
007446	CUTTING WAREHOUSE	STUDENT HAIRCUT FOR GOVERNORS MANSION	0000002512	12/07/2018	\$31.25
000104	4IMPRINT	Pullovers	0000002512	12/07/2018	\$982.03
002394	ACT FINANCE	ACT FEE D.NEHER-HS STUDENT (BRIDGES)	0000002512	12/07/2018	\$30.00
002394	ACT FINANCE	ACT FEE-D.LUCAS HS STUDENT (BRIDGES)	0000002512	12/07/2018	\$50.50
005189	ALDI INC.	Cheese, coffee, walnuts, vanilla & meat	0000002512	12/07/2018	\$130.40
005189	ALDI INC.	BBB SUPPLIES	0000002512	12/07/2018	\$39.04
003349	ALMOST FAMOUS BBQ	Class Luncheon	0000002512	12/07/2018	\$94.15
000008	AMAZON	cups/candy canes/bandaids	0000002512	12/07/2018	\$167.91
000008	AMAZON	LAB COAT/STETHOSCOPE	0000002512	12/07/2018	\$129.46
000008	AMAZON	LIBRARY MOVIE	0000002512	12/07/2018	\$9.99
000008	AMAZON	GEL PENS	0000002512	12/07/2018	\$9.51
000008	AMAZON	BATTERIES	0000002512	12/07/2018	\$45.58
000008	AMAZON	STUCO HOLIDAY PARTY	0000002512	12/07/2018	\$14.95
000008	AMAZON	STUCO HOLIDAY PARTY	0000002512	12/07/2018	\$34.40
000008	AMAZON	supplies	0000002512	12/07/2018	\$49.59
000008	AMAZON	Return D Locke Library	0000002512	12/07/2018	-\$36.98
000008	AMAZON	MR WALLACE PLAYGROUND TOYS	0000002512	12/07/2018	\$122.48
000008	AMAZON	Bond Paper	0000002512	12/07/2018	\$59.95
000008	AMAZON	SUPPLIES	0000002512	12/07/2018	\$12.78
000008	AMAZON	DIGITAL CAMERA GO PRO HERO7	0000002512	12/07/2018	\$548.57
000008	AMAZON	STRATEGIES TO ENGAGE ALL LEARNERS	0000002512	12/07/2018	\$426.60
000008	AMAZON	LIBRARY/OFFICE COIN SORTER AND WRAP	0000002512	12/07/2018	\$58.58
000008	AMAZON	SPENCER RED CARPET RUNNER	0000002512	12/07/2018	\$9.60
000008	AMAZON	First aid kit & eye wash	0000002512	12/07/2018	\$65.74
000008	AMAZON	COIN COUNTER/BILL COUNTER	0000002512	12/07/2018	\$234.73
000008	AMAZON	APRONS FOR STUDENTS (M.KING-MS)	0000002512	12/07/2018	\$29.99
000008	AMAZON	STEP-A-LOGS BALANCE BEAMS (L.CHEZEM-ECSE)	0000002512	12/07/2018	\$47.99
000008	AMAZON	HANGING FOLDERS FOR 504s (A.ROSS-SPED)	0000002512	12/07/2018	\$16.41

WEST PLAINS R-VII SCHOOL DISTRICT  
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000008	AMAZON	LIBRARY BOOKS	0000002512	12/07/2018	\$19.50
000008	AMAZON	GBB BALL RACK	0000002512	12/07/2018	\$68.04
000008	AMAZON	LAPTOP BATTERY	0000002512	12/07/2018	\$25.39
000008	AMAZON	SUBSCRIPTION BACKUP	0000002512	12/07/2018	\$3.31
000008	AMAZON	PHONE PROTECTION	0000002512	12/07/2018	\$38.97
000008	AMAZON	PC STICK	0000002512	12/07/2018	\$128.49
000008	AMAZON	PRINTER	0000002512	12/07/2018	\$269.00
000008	AMAZON		0000002512	12/07/2018	\$18.12
000008	AMAZON	MS O&M/CEILING TILE PAINT	0000002512	12/07/2018	\$40.17
000008	AMAZON	CC19AD256	0000002512	12/07/2018	\$42.98
000008	AMAZON	Gloves	0000002512	12/07/2018	\$63.00
000008	AMAZON	Textbooks - Womack	0000002512	12/07/2018	\$368.02
000008	AMAZON	Textbooks - Womack	0000002512	12/07/2018	\$59.96
000008	AMAZON		0000002512	12/07/2018	\$226.74
000008	AMAZON	counselor supplies	0000002512	12/07/2018	\$21.39
000008	AMAZON	counselor supplies	0000002512	12/07/2018	\$31.73
000008	AMAZON	Tape & pens	0000002512	12/07/2018	\$51.80
000008	AMAZON	RAGSDALE BABY SHOWER	0000002512	12/07/2018	\$25.98
000008	AMAZON	Library Books	0000002512	12/07/2018	\$32.27
000008	AMAZON	LIBRARY BOOKS	0000002512	12/07/2018	\$414.22
007422	AMERICAN 3B SCIENTIFIC,LP	INVERTING SPECTACLES	0000002512	12/07/2018	\$419.95
007443	AMERICAN AHM LLC	TAXI	0000002512	12/07/2018	\$20.30
003506	AMERICAN AIRLINES	LUGGAGE CHECK	0000002512	12/07/2018	\$30.00
003506	AMERICAN AIRLINES	LUGGAGE CHECK	0000002512	12/07/2018	\$30.00
003506	AMERICAN AIRLINES	LUGGAGE CHECK	0000002512	12/07/2018	\$60.00
003506	AMERICAN AIRLINES	AIRLINE TICKET FOR RYAN TAYLOR	0000002512	12/07/2018	\$437.51
002995	APPLEBEES	Trapshooter's meal	0000002512	12/07/2018	\$82.91
006012	BEST WESTERN PLUS - LEES SUMMIT	Speech & Debate Conference	0000002512	12/07/2018	\$850.50
000239	BIG LOTS #1157	MATTRESSES FOR STUDENT (BRIDGES)	0000002512	12/07/2018	\$499.98
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$166.42
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$154.62
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$111.83



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

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

003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$240.89
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$384.79
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$191.48
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$387.65
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$41.48
003838	BRODER BROTHERS	Shirts	0000002512	12/07/2018	\$225.77
003838	BRODER BROTHERS	More shirts	0000002512	12/07/2018	\$185.13
005375	CANVA.COM	PRINTING/BINDING	0000002512	12/07/2018	\$119.40
003101	CASEYS GENERAL STORE	FUEL	0000002512	12/07/2018	\$10.12
006270	CCI HOTELS-RESAVER	track coach clinic	0000002512	12/07/2018	\$378.78
007400	CESAR'S OLD MEXICO	admin meal bsoc district	0000002512	12/07/2018	\$37.54
007416	CHESTERFIELD SPORTS FUSION	bswim games	0000002512	12/07/2018	\$230.89
005100	CICIS PIZZA #456	fb meal	0000002512	12/07/2018	\$637.71
000332	CITY OF WEST PLAINS	RESTORE POWER-STUDENTS HOME (BRIDGES)	0000002512	12/07/2018	\$377.43
007417	COMFORT INN & SUITES - O`FALLON	bswim state hotel	0000002512	12/07/2018	\$219.98
007417	COMFORT INN & SUITES - O`FALLON	bswim state hotel	0000002512	12/07/2018	\$219.98
007417	COMFORT INN & SUITES - O`FALLON	bswim state hotel	0000002512	12/07/2018	\$219.98
007417	COMFORT INN & SUITES - O`FALLON	bswim state hotel	0000002512	12/07/2018	\$219.98
007417	COMFORT INN & SUITES - O`FALLON	bswim state hotel	0000002512	12/07/2018	\$202.93
005007	COMFORT INN WESTPORT - ST. LOUIS	SAFE CHARGE	0000002512	12/07/2018	\$1.50
007420	CONOCO-QUICK DISCOUNT STOP	FUEL	0000002512	12/07/2018	\$27.19
001603	CONSTANT CONTACT, INC.	ADVERTISING	0000002512	12/07/2018	\$125.00
007431	CROSSROADS CHARTERS	CHARTER BUS	0000002512	12/07/2018	\$5,850.40
003857	CROSSROADS CONVENIENCE	FUEL FOR CONFERENCE	0000002512	12/07/2018	\$17.75
000412	DECORATIONS FOR CELEBRA.	RAGSDALE BABY SHOWER	0000002512	12/07/2018	\$27.38
003125	DENNIS SPECIALTY CUTS	BRISKET FOR THANKSGIVING STAFF DINNER	0000002512	12/07/2018	\$192.76
004089	DIAMOND HEAD RESTAURANT	staff lunch	0000002512	12/07/2018	\$174.03
000437	DOLLAR GENERAL	teacher supplies	0000002512	12/07/2018	\$8.21
000437	DOLLAR GENERAL	STUCO CONCESSION	0000002512	12/07/2018	\$17.43
000437	DOLLAR GENERAL	CARTER/LIBRARY CUPS AND CHRISTMAS DECOR	0000002512	12/07/2018	\$28.53
000438	DOMINOS PIZZA	Pizza for ACT Prep Students	0000002512	12/07/2018	\$146.26
000438	DOMINOS PIZZA	STAFF ACTIVITY	0000002512	12/07/2018	\$214.50

WEST PLAINS R-VII SCHOOL DISTRICT  
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000438	DOMINOS PIZZA	PIZZA/ED FOUND MEETING	0000002512	12/07/2018	\$53.58
000438	DOMINOS PIZZA	PIZZA FOR I&I	0000002512	12/07/2018	\$68.39
000448	DOUBLE TREE HOTEL	Credit LPN hotel	0000002512	12/07/2018	-\$135.07
000448	DOUBLE TREE HOTEL	LPN Conference Lodging - Student & Inst	0000002512	12/07/2018	\$2,296.19
007433	DRURY INN & SUITES CREVE COEUR MO	LODGING	0000002512	12/07/2018	\$121.38
003014	EL CHARRO WEST PLAINS	TECH DAY LUNCH	0000002512	12/07/2018	\$73.54
003014	EL CHARRO WEST PLAINS	MR MILLER CUSTODIAL APPRECIATION	0000002512	12/07/2018	\$97.00
003014	EL CHARRO WEST PLAINS	staff lunch	0000002512	12/07/2018	\$41.80
007404	ESEA/A+EVENTS	Conf Reg Natl ESEA -A Ross	0000002512	12/07/2018	\$669.00
007404	ESEA/A+EVENTS	JULIE CONFERENCE	0000002512	12/07/2018	\$669.00
007448	ETAXI	taxi cab	0000002512	12/07/2018	\$32.75
003980	ETC	Mesh	0000002512	12/07/2018	\$18.50
004998	FACEBOOK	ADVERTISING/REIMBURSED BY ED FOUND	0000002512	12/07/2018	\$65.67
007432	FAIRWAY TAXI CAB	TAXI	0000002512	12/07/2018	\$15.54
002308	FAMILY CAREER & COMMUNITY LEADERS	Nat'l - State Dues	0000002512	12/07/2018	\$169.00
000505	FAMILY DOLLAR STORE	Coffee/cups/creamer	0000002512	12/07/2018	\$49.09
003605	FIVE GUYS BURGERS & FRIES	MEAL	0000002512	12/07/2018	\$88.90
000525	FLINN SCIENTIFIC INC.	LAB SUPPLIES	0000002512	12/07/2018	\$544.53
007406	FOREIGN CURRENCY CONVERSION	CURRENCY EXCHANGE	0000002512	12/07/2018	\$0.19
007435	FOREVER YOUNG CAFE	MEAL	0000002512	12/07/2018	\$10.95
007435	FOREVER YOUNG CAFE	MEAL	0000002512	12/07/2018	\$37.33
005500	GEORGE WASHINGTON UNIVERSITY HOSF	MEAL	0000002512	12/07/2018	\$62.72
005580	GOPRO	Camera	0000002512	12/07/2018	\$322.97
005580	GOPRO	Camera	0000002512	12/07/2018	\$309.09
005628	GRAMMARLY,INC.	12 MONTH SUBSCRIPTION	0000002512	12/07/2018	\$139.95
004901	GRAND CAB	TAXI/WASHINGTON DC JAG	0000002512	12/07/2018	\$7.47
004901	GRAND CAB	TAXI	0000002512	12/07/2018	\$7.20
005028	HISSET	Test for Kalo Luck	0000002512	12/07/2018	\$14.00
003592	HOBBY LOBBY	holiday fun night crafts, candies, party	0000002512	12/07/2018	\$146.06
004623	HOTEL PHILLIPS	HOTEL ROOM NAPT CONFERENCE	0000002512	12/07/2018	\$676.92
000719	HOWELL OREGON ELECTRIC	SF POWER 09/15/18-10/15/18	0000002512	12/07/2018	\$1,800.50
007428	HUDSON NEWS STAND	WASHINGTON DC	0000002512	12/07/2018	\$8.47

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007429	HYATT REGENCY WASHINGTON DC	WASHINGTON DC LODGING	0000002512	12/07/2018	\$971.35
007429	HYATT REGENCY WASHINGTON DC	LODGING	0000002512	12/07/2018	\$1,554.16
007429	HYATT REGENCY WASHINGTON DC	LODGING WASHINGTON	0000002512	12/07/2018	\$971.35
007429	HYATT REGENCY WASHINGTON DC	HYGENE PRODUCT	0000002512	12/07/2018	\$7.04
005496	JC PENNEY #2356	CLOTHING	0000002512	12/07/2018	\$180.36
005496	JC PENNEY #2356	CLOTHING	0000002512	12/07/2018	\$229.00
005496	JC PENNEY #2356	CLOTHING	0000002512	12/07/2018	\$445.90
005496	JC PENNEY #2356	CLOTHING FOR JAG STUDENTS (BRIDGES)	0000002512	12/07/2018	\$30.00
007442	JIM NEELY'S INTERSTATE BBQ	MEAL	0000002512	12/07/2018	\$10.83
003442	JIMMY JOHNS	fb meal	0000002512	12/07/2018	\$653.44
006025	JOHNNY MORRIS WONDERS OF WILDLIFE	Beta Admissions/Bus Driver, Chaperone	0000002512	12/07/2018	\$1,120.00
006143	KENT ADHESIVE PRODUCTS COMPANY	BOOK COVERS	0000002512	12/07/2018	\$300.43
000938	KENT YARBER CANDY CO	YEARBOOK CONCESSION	0000002512	12/07/2018	\$350.50
000938	KENT YARBER CANDY CO	STUCO CONCESSION	0000002512	12/07/2018	\$436.00
003352	KUM & GO	FUEL FOR BAND TRUCK	0000002512	12/07/2018	\$82.00
002450	LITTLE CAESARS PIZZA	Lunch Pathways Grant	0000002512	12/07/2018	\$28.00
002450	LITTLE CAESARS PIZZA	Zizzer Red	0000002512	12/07/2018	\$40.00
005456	MARRIOTT HOTEL	PARKING	0000002512	12/07/2018	\$38.00
005456	MARRIOTT HOTEL	LODGING	0000002512	12/07/2018	\$454.84
005456	MARRIOTT HOTEL	LODGING	0000002512	12/07/2018	\$454.84
005456	MARRIOTT HOTEL	LODGING FOR THOMAS COOPER	0000002512	12/07/2018	\$426.34
005495	MAURICES	CLOTHING	0000002512	12/07/2018	\$74.20
005495	MAURICES	CLOTHING	0000002512	12/07/2018	\$58.10
005495	MAURICES	CLOTHING FOR JAG STUDENTS (BRIDGES)	0000002512	12/07/2018	\$88.20
005493	MEMPHIS INTL AIRPORT	PARKING FOR WASHINGTON	0000002512	12/07/2018	\$88.00
005493	MEMPHIS INTL AIRPORT	MEAL	0000002512	12/07/2018	\$69.04
005497	METRO 044-PENTAGON CITY	METRO RIDE	0000002512	12/07/2018	\$41.85
001028	MOASBO	CONFERENCE REGISTRATION	0000002512	12/07/2018	\$200.00
003684	MOTOMART	FUEL	0000002512	12/07/2018	\$10.24
001048	MSBA	WEBINAR REGISTRATION	0000002512	12/07/2018	\$45.00
001052	MSHSAA	SFTB/SHARE OF UMPIRE FEES DIST	0000002512	12/07/2018	\$37.75
002467	MTCCCA	xc/track coaches clinic	0000002512	12/07/2018	\$300.00

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004828	NATIONAL ART EDUCATION ASSOCIATION	NAEA MEMBERSHIP	0000002512	12/07/2018	\$85.00
004828	NATIONAL ART EDUCATION ASSOCIATION	NAEA CONVENTION REGISTRATION	0000002512	12/07/2018	\$175.00
001083	NATIONAL BETA CLUB	Beta Members	0000002512	12/07/2018	\$1,060.00
001083	NATIONAL BETA CLUB	Beta Members	0000002512	12/07/2018	\$15.00
001083	NATIONAL BETA CLUB	CONVENTION REGISTRATION	0000002512	12/07/2018	\$220.00
001087	NATIONAL FORENSIC LEAGUE	Speech & Debate Membership	0000002512	12/07/2018	\$432.60
004206	NATIONAL SOFTWARE, INC.	1099 Fire Software Renewal	0000002512	12/07/2018	\$189.95
002492	NSPRA	SUBSCRIPTION TO BASIC	0000002512	12/07/2018	\$49.00
002492	NSPRA	MEMBERSHIP	0000002512	12/07/2018	\$195.00
003393	OLIVE GARDEN	xc team meal state	0000002512	12/07/2018	\$390.47
001125	ONLINE STORES INC.	Flag Pole Stands	0000002512	12/07/2018	\$59.89
001136	OZARK AWARDS COMPANY	bswim plaques	0000002512	12/07/2018	\$231.00
001694	OZARK CAFE	Breakfast meeting	0000002512	12/07/2018	\$21.25
001694	OZARK CAFE	DR. RANDOLPH LUNCH WITH AMY ROSS	0000002512	12/07/2018	\$13.92
001694	OZARK CAFE	K-8 MEETING	0000002512	12/07/2018	\$17.09
003008	PANERA BREAD	PD MEAL	0000002512	12/07/2018	\$33.25
001149	PARCEL EXPRESS	Return Theatre Material	0000002512	12/07/2018	\$69.13
002965	PAYPAL	MOSPRA MEETING	0000002512	12/07/2018	\$10.00
000055	PEARSON EDUCATION	MATH STUDENTS ACCESS ID	0000002512	12/07/2018	\$49.97
007439	PENTAGON ROW ICE SKATING	ICE SKATING	0000002512	12/07/2018	\$98.00
004323	PHILLIPS 66	fb fuel	0000002512	12/07/2018	\$76.01
004944	PHILLIPS MEDIA GROUP LLC	newspaper subscription	0000002512	12/07/2018	\$90.65
003370	PIZZA SHACK	Pizza for Office	0000002512	12/07/2018	\$9.00
003370	PIZZA SHACK	MR MILLER PARENT ADVISORY MEETING	0000002512	12/07/2018	\$48.45
003370	PIZZA SHACK	PIZZA FOR STUDENTS	0000002512	12/07/2018	\$102.00
001761	PLASMACAM INC	Springs for plasma cutter	0000002512	12/07/2018	\$28.72
003540	PRICE CUTTER PLUS	ROSES	0000002512	12/07/2018	\$13.99
003540	PRICE CUTTER PLUS	MR MILLER PARENT ADVISORY MEETING	0000002512	12/07/2018	\$21.30
001197	PRO ED	SAED-2 FORMS (SPED OFFICE)	0000002512	12/07/2018	\$58.30
007421	Q39	PD MEAL	0000002512	12/07/2018	\$75.27
004403	QUIKTRIP #00247	FUEL	0000002512	12/07/2018	\$15.70
003411	QUILL.COM	Paper	0000002512	12/07/2018	\$133.08

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007436	R&B STEAK AND GRILL	MEALS	0000002512	12/07/2018	\$22.95
005173	RADA MANUFACTURING	Cutlery-backorderd items	0000002512	12/07/2018	\$22.00
005173	RADA MANUFACTURING	Cutlery	0000002512	12/07/2018	\$190.60
005173	RADA MANUFACTURING	Cutlery fundraiser	0000002512	12/07/2018	\$1,469.80
007425	RAMBLING ROSE FLORAL & GIFT	FLORAL ARRANGEMENT/J.MULLEN	0000002512	12/07/2018	\$54.03
001227	RAMEYS SUPERMARKET	Meal Pathways Grant	0000002512	12/07/2018	\$32.26
001233	RDJ SPECIALTIES INC	back to school gift	0000002512	12/07/2018	\$352.28
000737	RICOH USA,INC.	RENT- 4 COPIERS	0000002512	12/07/2018	\$626.36
000737	RICOH USA,INC.	sf/el/ms rental copier	0000002512	12/07/2018	\$262.50
000736	RICOH USA,INC.	RICOH ADDITIONAL CHARGES	0000002512	12/07/2018	\$500.87
000736	RICOH USA,INC.	Monthly copier readings	0000002512	12/07/2018	\$376.85
000736	RICOH USA,INC.	Monthly copier readings	0000002512	12/07/2018	\$634.17
000737	RICOH USA,INC.	Copier Renewal	0000002512	12/07/2018	\$638.49
000737	RICOH USA,INC.	Copier Renewal	0000002512	12/07/2018	\$87.40
000737	RICOH USA,INC.	High School Copier Rent	0000002512	12/07/2018	\$218.80
000736	RICOH USA,INC.	Add'l copies 10/12/18-11/11/2018	0000002512	12/07/2018	\$651.45
000737	RICOH USA,INC.	rent on printers	0000002512	12/07/2018	\$375.09
000736	RICOH USA,INC.	High School Copier	0000002512	12/07/2018	\$141.48
000737	RICOH USA,INC.	Rental ms/sf/el	0000002512	12/07/2018	\$262.50
002452	SAMS CLUB	holiday fun night candy	0000002512	12/07/2018	\$194.35
001290	SAMUEL FRENCH INC.	Acting	0000002512	12/07/2018	\$22.70
005246	SAVOR GRILL & BBQ	BUS DRIVER APPRECIATION	0000002512	12/07/2018	\$384.65
005246	SAVOR GRILL & BBQ	vb banquet meal	0000002512	12/07/2018	\$1,131.67
007437	SBARRO ITALIAN EATERY	MEAL	0000002512	12/07/2018	\$15.03
004284	SCENTCO,INC.	GIFTED FUNDRAISER	0000002512	12/07/2018	\$299.55
001299	SCHOLASTIC BOOK FAIRS-08	LIBRARY BOOKS	0000002512	12/07/2018	\$354.08
004454	SCHOLASTIC INC.	EBOOK (Z.CLINTON-ESL)	0000002512	12/07/2018	\$12.34
001309	SCHWEGMAN OFFICE SUPPLY	LAMINATOR FILM	0000002512	12/07/2018	\$266.26
004540	SERVSAFE-NATIONAL RESTAURANT ASSO	ServSafe test vouchers	0000002512	12/07/2018	\$381.15
007438	SHAKE SHACK	MEAL	0000002512	12/07/2018	\$102.52
004542	SHERATON WESTPORT CHALET HOTEL ST	MOABA CONF-HOTEL ROOM FEE (A.NELSON)	0000002512	12/07/2018	\$223.94
004542	SHERATON WESTPORT CHALET HOTEL ST	MOABA CONF-HOTEL ROOM FEE (A.NELSON)	0000002512	12/07/2018	\$111.97

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001337	SILVER DOLLAR CITY INC.	Beta Tickets	0000002512	12/07/2018	\$1,453.46
000089	SKILLSUSA	Carpentry dues	0000002512	12/07/2018	\$77.00
000089	SKILLSUSA	Welding dues	0000002512	12/07/2018	\$169.00
000089	SKILLSUSA	Adv Design dues	0000002512	12/07/2018	\$636.00
000089	SKILLSUSA	AutoClsn Dues/Instructor dues	0000002512	12/07/2018	\$38.00
000089	SKILLSUSA	Auto Collision Instructor dues/AClsn dues	0000002512	12/07/2018	\$77.00
003504	SONIC	Gift Cards for Faculty Meeting	0000002512	12/07/2018	\$50.65
003504	SONIC	THEATRE MATERIAL	0000002512	12/07/2018	\$15.00
003887	SPRING DIPPER	ice cream - surge tech	0000002512	12/07/2018	\$31.76
007434	STARBUCKS	MEAL	0000002512	12/07/2018	\$72.75
004267	STARBUCKS	DRINKS	0000002512	12/07/2018	\$23.82
007402	STONE HEARTH INN	xc jv hotel state	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state jv hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state jv hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state jv hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state jv hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
007402	STONE HEARTH INN	xc state v hotel	0000002512	12/07/2018	\$84.75
000129	SUBWAY	MEAL	0000002512	12/07/2018	\$9.05
000129	SUBWAY	SUBWAY LIBRARY FAIR APPRECIATION	0000002512	12/07/2018	\$10.41
000129	SUBWAY	Meal Pathways Grant	0000002512	12/07/2018	\$67.50
000129	SUBWAY	BBB TOURNAMENT	0000002512	12/07/2018	\$236.25
003080	SURVEYMONKEY.COM, LLC	SUBSCRIPTION	0000002512	12/07/2018	\$252.00
005980	SWIMOUTLET.COM	gswim parkas	0000002512	12/07/2018	\$947.78
000155	TAN TAR A RESORT	LAURIE SHRABLE TAN TAR A RESORT	0000002512	12/07/2018	\$195.40
000155	TAN TAR A RESORT	MICHELLE MILLER TAN TAR A RESORT	0000002512	12/07/2018	\$97.70

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000155	TAN TAR A RESORT	LODGING FOR JULIE	0000002512	12/07/2018	\$195.40
004922	TARGET	holiday fun night toy and candy	0000002512	12/07/2018	\$91.95
004080	TEACHER SYNERGY LLC	social emotional learning curriculum	0000002512	12/07/2018	\$59.25
004080	TEACHER SYNERGY LLC	EARTH SYSTEM BUNDLE	0000002512	12/07/2018	\$29.25
005421	TEXAS TOOL TRADERS	Grip rite screws	0000002512	12/07/2018	\$153.17
001425	THE BATTERY STATION LLC	pulse ox batteries	0000002512	12/07/2018	\$11.84
003681	THE DONUT PALACE	Donuts for faculty meeting	0000002512	12/07/2018	\$48.20
003681	THE DONUT PALACE		0000002512	12/07/2018	\$2.14
003681	THE DONUT PALACE	donuts	0000002512	12/07/2018	\$27.82
004393	TOWN AND COUNTRY GROCERS	MARINADE FOR MEAT FOR STAFF	0000002512	12/07/2018	\$19.05
004393	TOWN AND COUNTRY GROCERS	GROCERIES FOR FAMILIES IN NEED (BRIDGES)	0000002512	12/07/2018	\$150.22
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROCERIES (K.COLLINS-HS SPED)	0000002512	12/07/2018	\$100.00
004393	TOWN AND COUNTRY GROCERS	Ice cream, toppings, cheese	0000002512	12/07/2018	\$62.49
004393	TOWN AND COUNTRY GROCERS	HAM & TURKEY FOR HS/SWAT/ZPA (BRIDGES)	0000002512	12/07/2018	\$57.22
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROCERIES (S.SPARKS-SWAT)	0000002512	12/07/2018	\$40.50
004393	TOWN AND COUNTRY GROCERS	Biscuit, butter, lettuce & napkins	0000002512	12/07/2018	\$17.46
004393	TOWN AND COUNTRY GROCERS	Corn, cups, whip topping, jello	0000002512	12/07/2018	\$130.63
004393	TOWN AND COUNTRY GROCERS	Cheese, creamer,org jc, cups	0000002512	12/07/2018	\$42.76
004393	TOWN AND COUNTRY GROCERS	Cake mix, bake cups & corn meal	0000002512	12/07/2018	\$15.85
004393	TOWN AND COUNTRY GROCERS	Pudding & whipped cream	0000002512	12/07/2018	\$12.34
004393	TOWN AND COUNTRY GROCERS	Deer day - Sixc, drinks, roaster & oil	0000002512	12/07/2018	\$69.53
004393	TOWN AND COUNTRY GROCERS	catering-granola bars, cream...	0000002512	12/07/2018	\$32.43
004393	TOWN AND COUNTRY GROCERS	Catering-ham/yams/pineapple	0000002512	12/07/2018	\$86.34
004393	TOWN AND COUNTRY GROCERS	Cream chs, butter, eggs, pmpk pie & foil	0000002512	12/07/2018	\$94.47
007430	TRANSCO INC	TAXI RIDES	0000002512	12/07/2018	\$235.17
007430	TRANSCO INC	TAXI/DC	0000002512	12/07/2018	\$16.23
007119	UATTEND	Adult time clock fee	0000002512	12/07/2018	\$49.00
003164	UNITED AIRLINES	Wheeler baggage check fee	0000002512	12/07/2018	\$30.00
007426	UNITED VENTURES CONSORTIUM, INC	TAXI/DC	0000002512	12/07/2018	\$10.98
007426	UNITED VENTURES CONSORTIUM, INC	TAXI	0000002512	12/07/2018	\$8.32
007426	UNITED VENTURES CONSORTIUM, INC	TAXI	0000002512	12/07/2018	\$10.76
007426	UNITED VENTURES CONSORTIUM, INC	TAXI	0000002512	12/07/2018	\$9.61

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007426	UNITED VENTURES CONSORTIUM, INC	TAXI	0000002512	12/07/2018	\$19.24
007426	UNITED VENTURES CONSORTIUM, INC	TAXI	0000002512	12/07/2018	\$35.75
007426	UNITED VENTURES CONSORTIUM, INC	TAXI/JAG WASHINGTON	0000002512	12/07/2018	\$20.24
001474	UNIVERSITY OF MO COL AR	MORENET	0000002512	12/07/2018	\$31,025.04
007440	V.I.P. Cab Company	TAXI	0000002512	12/07/2018	\$24.91
007441	VENNAGE.COM	INFOGRAPHICS MONTHLY	0000002512	12/07/2018	\$19.00
002845	VERIZON WIRELESS	IPHONE CHGS SEPT 19-OCT 18	0000002512	12/07/2018	\$1,535.69
005529	VISION XPRESS	GLASSES FOR STUDENT (BRIDGES)	0000002512	12/07/2018	\$57.00
001501	WAGGONER FAMILY FLORAL	FLORAL ARRANGEMENT/J.MCKINNEY	0000002512	12/07/2018	\$50.00
001502	WALMART COMMUNITY	MS O&M/SCREWS, HOOKS, STOOL	0000002512	12/07/2018	\$98.06
001502	WALMART COMMUNITY	PIZZA CUTTERS/TIMERS. MS KITCHEN	0000002512	12/07/2018	\$78.47
001502	WALMART COMMUNITY	Ground beef, cheese & cookie dough	0000002512	12/07/2018	\$26.66
001502	WALMART COMMUNITY	Alfredo sauce, spag sc, fettuccine	0000002512	12/07/2018	\$93.14
001502	WALMART COMMUNITY	Natural pebbles, wood sticks & hot glue	0000002512	12/07/2018	\$74.04
001502	WALMART COMMUNITY	Meas cups, spoons & cello bags	0000002512	12/07/2018	\$47.73
001502	WALMART COMMUNITY	CA blend, rolls, pie crust, veggies	0000002512	12/07/2018	\$41.30
001502	WALMART COMMUNITY	STORAGE BINS	0000002512	12/07/2018	\$38.16
001502	WALMART COMMUNITY	Veteran's Day Supplies	0000002512	12/07/2018	\$23.58
001502	WALMART COMMUNITY	ofc tv remote	0000002512	12/07/2018	\$15.96
001502	WALMART COMMUNITY	Veteran's Day Supplies	0000002512	12/07/2018	\$98.17
001502	WALMART COMMUNITY	Choir Supplies	0000002512	12/07/2018	\$135.04
001502	WALMART COMMUNITY	Parent Involvement Meeting	0000002512	12/07/2018	\$74.96
001502	WALMART COMMUNITY	INK-BRIDGES PRINTER & CLOTHES FOR STUDENT	0000002512	12/07/2018	\$119.38
001502	WALMART COMMUNITY	BBB TOURNAMENT	0000002512	12/07/2018	\$220.08
001502	WALMART COMMUNITY	HEATERS FOR STUDENT HOMES (BRIDGES)	0000002512	12/07/2018	\$113.68
001502	WALMART COMMUNITY	TABLE	0000002512	12/07/2018	\$59.70
001502	WALMART COMMUNITY	MEMORY CARD	0000002512	12/07/2018	\$24.68
001502	WALMART COMMUNITY	nurse office supplies	0000002512	12/07/2018	\$36.80
001502	WALMART COMMUNITY	BINDERS FOR MS (E.WALKER-BRIDGES)	0000002512	12/07/2018	\$95.76
001502	WALMART COMMUNITY	Teacher supplies	0000002512	12/07/2018	\$120.20
001502	WALMART COMMUNITY	Smoothie, carrots, lemon, apples	0000002512	12/07/2018	\$114.71
001502	WALMART COMMUNITY	CUSTODIAL SUPPLIES, FEBREEZE, BATTERIES,	0000002512	12/07/2018	\$121.02



WEST PLAINS R-VII SCHOOL DISTRICT  
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001502	WALMART COMMUNITY	wt rm hangers	0000002512	12/07/2018	\$21.82
001502	WALMART COMMUNITY	kitchen coolers to pack sack lunches	0000002512	12/07/2018	\$105.24
001502	WALMART COMMUNITY	cafeteria mp3 music for students	0000002512	12/07/2018	\$21.52
001502	WALMART COMMUNITY	HEATERS & CLOTHING FOR STUDENTS (BRIDGES)	0000002512	12/07/2018	\$212.03
001502	WALMART COMMUNITY	Google Play for Student	0000002512	12/07/2018	\$25.00
001502	WALMART COMMUNITY	STAFF ACTIVITY	0000002512	12/07/2018	\$121.68
001502	WALMART COMMUNITY	LICE KITS & CLOTHING (BRIDGES)	0000002512	12/07/2018	\$243.16
001502	WALMART COMMUNITY	poms, goldfish, cookie dough	0000002512	12/07/2018	\$35.33
001502	WALMART COMMUNITY	Library 12 Days of Christmas	0000002512	12/07/2018	\$305.86
001502	WALMART COMMUNITY	DECORATIONS	0000002512	12/07/2018	\$45.10
001502	WALMART COMMUNITY	CANDLES/DECORATION	0000002512	12/07/2018	\$21.40
001502	WALMART COMMUNITY	Cups/water/reddi whip/splenda	0000002512	12/07/2018	\$191.57
001502	WALMART COMMUNITY	Speech/Debate Activity	0000002512	12/07/2018	\$113.17
001502	WALMART COMMUNITY	BLANKETS,CLOTHES,HEATERS (BRIDGES)	0000002512	12/07/2018	\$396.56
001502	WALMART COMMUNITY	CLOTHING FOR JAG STUDENTS (BRIDGES)	0000002512	12/07/2018	\$121.98
001502	WALMART COMMUNITY	CLOTHING/AIR MATTRESS JAG STUDENTS (BRIDGES)	0000002512	12/07/2018	\$78.71
001502	WALMART COMMUNITY	SHAVEGEL,DEODORANT,RAZORS,CALCULATORS	0000002512	12/07/2018	\$124.08
001502	WALMART COMMUNITY	CLASSROOM GROCERIES (M.KING-MS SPED)	0000002512	12/07/2018	\$101.04
001502	WALMART COMMUNITY	STUCO HOLIDAY PARTY	0000002512	12/07/2018	\$240.70
001502	WALMART COMMUNITY	STUCO CONCESSION	0000002512	12/07/2018	\$18.30
001502	WALMART COMMUNITY	SHANNON CLASSROOM SUPPLIES	0000002512	12/07/2018	\$97.97
001502	WALMART COMMUNITY	SHANNON CLASSROOM SUPPLIES	0000002512	12/07/2018	\$378.00
001502	WALMART COMMUNITY	RAGSDALE BABY SHOWER	0000002512	12/07/2018	\$14.93
001502	WALMART COMMUNITY	STAFF ACTIVITY	0000002512	12/07/2018	\$69.12
001502	WALMART COMMUNITY	TEACHER SUPPLIES	0000002512	12/07/2018	\$13.50
001502	WALMART COMMUNITY	TEACHER SUPPLIES	0000002512	12/07/2018	\$71.64
001502	WALMART COMMUNITY	TEACHER SUPPLIES	0000002512	12/07/2018	\$27.48
001502	WALMART COMMUNITY	ADMIN BRK	0000002512	12/07/2018	\$227.02
001508	WEST PLAINS COUNTRY CLUB	DINNER	0000002512	12/07/2018	\$48.33
007424	WEST WING CAFE III	JAG MEAL	0000002512	12/07/2018	\$21.52
007424	WEST WING CAFE III	meal nsl trip	0000002512	12/07/2018	\$76.78
007459	JAMES TIMMONS	SURG TECH DONATION	0000002513	12/11/2018	\$100.00

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006119	KAITLYN HERCHER	REFUND DIRECT LOAN	0000002514	12/11/2018	\$1,018.00
006120	MARIAH REED	REFUND DIRECT LOAN	0000002515	12/11/2018	\$548.00
002702	SPRINGFIELD CATHOLIC HIGH SCHOOL	SPEECH & DEBATE TOURNAMENT	0000002516	12/11/2018	\$273.00
003566	UNIVERSITY OF CENTRAL MISSOURI	NTI COURSE - B. HOYLE	0000002517	12/11/2018	\$370.88
003566	UNIVERSITY OF CENTRAL MISSOURI	NTI COURSE - C. REESE	0000002517	12/11/2018	\$370.88
005895	SOUTH CENTRAL OZARK COUNCIL OF GOV	HMGP PROJ FEMA-DR-4250-MO, #0005	0000002518	12/12/2018	\$6,500.00
001389	SPRINGFIELD PUBLIC SCHOOLS	GOCAPS TUITION 1ST SEMESTER 2018-19	0000002519	12/12/2018	\$1,000.00
003757	5 STAR CLEANERS	MOP HEADS CLEANED/EL	0000002520	12/12/2018	\$29.75
003757	5 STAR CLEANERS	MOP HEADS CLEANED/SCCC	0000002520	12/12/2018	\$10.50
003757	5 STAR CLEANERS	MOP HEADS CLEANED/SCCC	0000002520	12/12/2018	\$8.75
003757	5 STAR CLEANERS	MOP HEADS CLEANED/SCCC	0000002520	12/12/2018	\$12.25
003757	5 STAR CLEANERS	MOP HEADS CLEANED/SCCC	0000002520	12/12/2018	\$5.25
003757	5 STAR CLEANERS	MOP HEADS CLEANED/MS	0000002520	12/12/2018	\$40.25
003757	5 STAR CLEANERS	MOP HEADS CLEANED/MS	0000002520	12/12/2018	\$36.75
003757	5 STAR CLEANERS	MOP HEADS CLEANED/MS	0000002520	12/12/2018	\$40.25
003757	5 STAR CLEANERS	MOP HEADS CLEANED/MS	0000002520	12/12/2018	\$35.00
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	0000002520	12/12/2018	\$59.50
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	0000002520	12/12/2018	\$22.75
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	0000002520	12/12/2018	\$15.75
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	0000002520	12/12/2018	\$33.25
003757	5 STAR CLEANERS	MOP HEADS CLEANED/HS	0000002520	12/12/2018	\$42.00
003757	5 STAR CLEANERS	FOOTBALL UNIFORMS CLEANED, MENDED	0000002520	12/12/2018	\$700.00
003757	5 STAR CLEANERS	MOP HEADS CLEANED/EL	0000002520	12/12/2018	\$38.50
003757	5 STAR CLEANERS	MOP HEADS CLEANED/EL	0000002520	12/12/2018	\$38.50
003757	5 STAR CLEANERS	MOP HEADS CLEANED/EL	0000002520	12/12/2018	\$40.25
006027	5D SCREENPRINTING LLC	BBB SHIRTS, HOODIES	0000002522	12/12/2018	\$1,982.00
006027	5D SCREENPRINTING LLC	GBB FLEECE HOODED SWEATHSHIRTS X30	0000002522	12/12/2018	\$1,782.50
006027	5D SCREENPRINTING LLC	GBB JOGGERS/PANTS X27	0000002522	12/12/2018	\$436.00
006027	5D SCREENPRINTING LLC	GBB SHIRT FUNDRAISER	0000002522	12/12/2018	\$1,432.00
000112	ABC HOME FURNISHINGS	ZPA/STAIR TREAD	0000002523	12/12/2018	\$59.80
000119	AIRGAS USA,LLC	LUG CAB SLDR & ROD TIG	0000002524	12/12/2018	\$29.47
000119	AIRGAS USA,LLC	LARGE ARGON,SMALL NITROGEN RENTAL	0000002524	12/12/2018	\$47.15

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000119	AIRGAS USA,LLC	LARGE ARGON RENTAL	0000002524	12/12/2018	\$48.00
000119	AIRGAS USA,LLC	HVAC/NITROGEN	0000002524	12/12/2018	\$37.20
002001	AMY JACKSON	6TH GR REWARD ACTIVITY SUPPLIES	0000002525	12/12/2018	\$22.53
003233	AMY M ROSS	DISTRICT MILEAGE	0000002526	12/12/2018	\$139.20
002190	AMY REBECCA WHEELER	ACTE CONF 11/28/18-12/01/18 MEALS, MILEAGE	0000002527	12/12/2018	\$220.00
001635	ANITA M NELSON	DISTRICT MILEAGE	0000002528	12/12/2018	\$6.40
001635	ANITA M NELSON	HB MILEAGE	0000002528	12/12/2018	\$56.40
000189	AREAWIDE MEDIA INC.	ADULT PROGRAM ADS 10.24.18	0000002529	12/12/2018	\$215.00
000208	ARTS ON THE AVENUE	HS MUSICAL "MY FAIR LADY" RENTAL	0000002530	12/12/2018	\$500.00
001957	ASHLEY TYREE	STUCO CONCESSION SUPPLIES	0000002531	12/12/2018	\$25.58
001957	ASHLEY TYREE	HB MILEAGE	0000002531	12/12/2018	\$101.60
001832	ATI,LLC	TEAS TESTS LPN, SURG TECH	0000002532	12/12/2018	\$1,044.00
005731	AUSTIN RIGGS	FTB GAME WORKER	0000002533	12/12/2018	\$100.00
004690	BEST WESTERN PLUS - SPRINGFIELD	SPEECH & DEBATE ROOMS	0000002534	12/12/2018	\$1,014.36
007456	BETHANY SULLIVAN	MILEAGE 11/01/18-11/29/18	0000002535	12/12/2018	\$69.12
000259	BRAD GUFFEY CHEV-OLD	EQUINOX OIL CHANGE 11/07/18	0000002536	12/12/2018	\$42.39
002766	BRANDY D WILSON	HB MILEAGE	0000002537	12/12/2018	\$25.60
007453	BRIGHT FUTURES USA	15 BOLIVAR REG 01/02/2019 DR. RUBY PAYNE	0000002538	12/12/2018	\$750.00
007453	BRIGHT FUTURES USA	9 BOLIVAR REG 01/02/2019 DR. RUBY PAYNE	0000002538	12/12/2018	\$450.00
000273	BROCAW BEARING & DRIVE	BOLTS, NUTS, LOCK WASHER	0000002539	12/12/2018	\$1.88
000273	BROCAW BEARING & DRIVE	GRNDS/GATES BELT	0000002539	12/12/2018	\$16.26
000273	BROCAW BEARING & DRIVE	GRNDS/SHAFT COLLAR, COUPLER, PINS	0000002539	12/12/2018	\$13.62
000273	BROCAW BEARING & DRIVE	GRNDS/AIR TOOL OIL, FILTER, CLEANER, OIL	0000002539	12/12/2018	\$39.83
001255	BROWNS LAWN & GARDEN,LLC	MOWER PARTS	0000002540	12/12/2018	\$181.63
001255	BROWNS LAWN & GARDEN,LLC	MANLIFT RENTAL	0000002540	12/12/2018	\$200.00
001255	BROWNS LAWN & GARDEN,LLC	MANLIFT RENTAL	0000002540	12/12/2018	\$400.00
001255	BROWNS LAWN & GARDEN,LLC	MANLIFT RENTAL	0000002540	12/12/2018	\$200.00
000279	BSN SPORTS	DOUBLE SIDED COACH'S BOARD	0000002541	12/12/2018	\$23.00
000279	BSN SPORTS	MS BBB SHOES	0000002542	12/12/2018	\$324.21
002700	BUCKEYE CLEANING CENTER	HS SQUEEGEE KIT	0000002543	12/12/2018	\$57.38
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/ASSORTED SUPPLIES	0000002544	12/12/2018	\$16.10
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG SUPPLIES	0000002544	12/12/2018	\$84.83

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000299	CAPE ELECTRICAL SUPPLY LLC	MS TRLR/PVC CONDUIT	0000002544	12/12/2018	\$12.25
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/ASSORTED SUPPLIES	0000002544	12/12/2018	\$740.93
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/ASSORTED SUPPLIES	0000002544	12/12/2018	\$120.71
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/COVERS, SUPPLIES	0000002544	12/12/2018	\$58.83
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/ASSORTED SUPPLIES	0000002544	12/12/2018	\$202.48
000299	CAPE ELECTRICAL SUPPLY LLC	MS TRLR/ASST SUPPLIES	0000002544	12/12/2018	\$35.86
000299	CAPE ELECTRICAL SUPPLY LLC	XC BLDG/ASSORTED SUPPLIES	0000002544	12/12/2018	\$74.71
000299	CAPE ELECTRICAL SUPPLY LLC	ADMIN OFFICE LIGHTING SUPPLIES	0000002544	12/12/2018	\$10.96
000299	CAPE ELECTRICAL SUPPLY LLC	MS SUPPLIES	0000002544	12/12/2018	\$6.81
000299	CAPE ELECTRICAL SUPPLY LLC	EL SUPPLIES	0000002544	12/12/2018	\$192.85
000299	CAPE ELECTRICAL SUPPLY LLC	HS SUPPLIES	0000002544	12/12/2018	\$27.32
000299	CAPE ELECTRICAL SUPPLY LLC	HS BULBS	0000002544	12/12/2018	\$21.78
000309	CAWVEYS ELECTRIC MOTOR	HVAC/GOODMAN BOARD	0000002545	12/12/2018	\$286.24
000309	CAWVEYS ELECTRIC MOTOR	HVAC/TRANE PARTS	0000002545	12/12/2018	\$1,183.69
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS MONTHLY CHGS	0000002546	12/12/2018	\$1,577.88
000314	CENTRAL STATES BUS SALES,INC	BUS #20 HORN KIT, CONTACT PLATE	0000002547	12/12/2018	\$52.15
000314	CENTRAL STATES BUS SALES,INC	A/C REAR SYSTEM	0000002547	12/12/2018	\$1,650.93
000314	CENTRAL STATES BUS SALES,INC	BUS MIRRORS	0000002547	12/12/2018	\$142.12
000314	CENTRAL STATES BUS SALES,INC	BUS COOLANT FITTINGS	0000002547	12/12/2018	\$47.55
000316	CENTURYLINK	MONTHLY DISTRICT PHONE CHGS	0000002548	12/12/2018	\$4,633.40
001213	CENTURYLINK	LONG DISTANCE CHGS	0000002549	12/12/2018	\$106.35
002671	CHERRYDALE FARMS	Choir Fundraiser	0000002550	12/12/2018	\$1,920.00
002671	CHERRYDALE FARMS	ASSORTED CANDY/BAND	0000002550	12/12/2018	\$2,784.00
002607	CINTAS #569	LOGO MATS CLEANED	0000002551	12/12/2018	\$143.06
002607	CINTAS #569	LOGO MATS CLEANED	0000002551	12/12/2018	\$115.45
002607	CINTAS #569	LOGO MATS CLEANED	0000002551	12/12/2018	\$89.67
002607	CINTAS #569	LOGO MATS CLEANED	0000002551	12/12/2018	\$89.67
002607	CINTAS #569	LOGO MATS CLEANED	0000002551	12/12/2018	\$89.67
002607	CINTAS #569	SF LOGO MATS CLEANED	0000002551	12/12/2018	\$25.77
002607	CINTAS #569	SF LOGO MATS CLEANED	0000002551	12/12/2018	\$25.77
002607	CINTAS #569	SF LOGO MATS CLEANED	0000002551	12/12/2018	\$25.77
000333	CITY UTILITIES	CITY UTILITY MONTHLY CHARGES	0000002552	12/12/2018	\$32,300.29

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002591	COCHRAN SALES	BETA TSHIRTS	0000002553	12/12/2018	\$1,016.35
000035	COLORVISION CORPORATION	BUS #5 RADIATOR YOKE	0000002554	12/12/2018	\$3.40
000347	COLORVISION CORPORATION	ACCUSPRAY SYSTEM	0000002555	12/12/2018	\$160.00
000347	COLORVISION CORPORATION	RED PSA SHEET ROLLS	0000002555	12/12/2018	\$21.22
000347	COLORVISION CORPORATION	THE ERASER PAD	0000002555	12/12/2018	\$9.00
000347	COLORVISION CORPORATION	GOLD ALUM & BASECOAT	0000002555	12/12/2018	\$365.15
000347	COLORVISION CORPORATION	CV QT MIX CUP, EPOXY GRAY PRIMER	0000002555	12/12/2018	\$113.13
000347	COLORVISION CORPORATION	CUT-OFF WHEELS	0000002555	12/12/2018	\$9.54
000347	COLORVISION CORPORATION	WELD THRU II	0000002555	12/12/2018	\$21.80
000347	COLORVISION CORPORATION	RED PSA SHEET ROLLS	0000002555	12/12/2018	\$200.00
000347	COLORVISION CORPORATION	RED FILE SHEETS RETURNED	0000002555	12/12/2018	-\$200.00
000347	COLORVISION CORPORATION	RED FILE SHEETS, ROLLS	0000002555	12/12/2018	\$195.40
000347	COLORVISION CORPORATION	RED FILE SHEETS	0000002555	12/12/2018	-\$195.40
000347	COLORVISION CORPORATION	CREDIT	0000002555	12/12/2018	-\$0.34
002707	COMMUNITY FIRST BANKING CO.	LOAN #7072880 SCH BUS PURCH LSE JULY 8, 2014	0000002556	12/12/2018	\$56,350.32
004178	CORLEY PRITCHARD OSBORNE TECH SOLL	TECH SUPPORT/3 TECHNICIANS, 1 ADMIN	0000002557	12/12/2018	\$19,753.05
004983	CREDIT BUREAU ASSOCIATES	AMOUNT DUE COLLECTIONS	0000002558	12/12/2018	\$255.85
007345	DAN DENNIS	MILEAGE 11/01/18-11/29/18	0000002559	12/12/2018	\$40.48
000412	DECORATIONS FOR CELEBRA.	SB BANQUET PLATES, NAPKINS, PICKS	0000002560	12/12/2018	\$35.10
002122	DENA SHANNON	FACS SUPPLIES @ JOANN'S	0000002561	12/12/2018	\$26.77
000426	DESE	LAURIE SHRABLE NEW COUNSELOR CONF	0000002562	12/12/2018	\$25.00
000438	DOMINOS PIZZA	PIZZA FOR CONCESSIONS	0000002563	12/12/2018	\$38.44
000438	DOMINOS PIZZA	PIZZA FOR CONCESSIONS	0000002563	12/12/2018	\$38.44
000438	DOMINOS PIZZA	PIZZA FOR CONCESSIONS	0000002563	12/12/2018	\$26.46
000438	DOMINOS PIZZA	PIZZA FOR CONCESSIONS	0000002563	12/12/2018	\$38.44
000438	DOMINOS PIZZA	XC PIZZA	0000002563	12/12/2018	\$86.36
000446	DOSS & HARPER	XC BLDG SEWER 16.51 ROAD ROCK	0000002564	12/12/2018	\$121.35
000446	DOSS & HARPER	XC BLDG SEWER 17.07 ROAD ROCK	0000002564	12/12/2018	\$125.46
000446	DOSS & HARPER	ELEM 15.40 ROAD ROCK	0000002564	12/12/2018	\$113.19
000446	DOSS & HARPER	ELEM 15.44 ROAD ROCK	0000002564	12/12/2018	\$113.48
000446	DOSS & HARPER	ELEM 14.81 ROAD ROCK	0000002564	12/12/2018	\$108.85
005756	EDWARD SHEETS	PN CONF MILEAGE 11/15/18	0000002565	12/12/2018	\$164.80

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000509	FASTENAL COMPANY	ASSORTED SUPPLIES	0000002566	12/12/2018	\$8.03
000509	FASTENAL COMPANY	LIGHTED END	0000002566	12/12/2018	\$49.99
000509	FASTENAL COMPANY	XC BLDG SUPPLIES	0000002566	12/12/2018	\$18.69
000509	FASTENAL COMPANY	XC BLDG SUPPLIES	0000002566	12/12/2018	\$14.19
000509	FASTENAL COMPANY	WOODWORKING SUPPLIES	0000002566	12/12/2018	\$42.10
000509	FASTENAL COMPANY	GRNDS/GLOVES	0000002566	12/12/2018	\$22.99
000535	FRANCE FIRE EXTINGUISHER	SCCC AUTOMOTIVE FIRE EXT SERVICED	0000002573	12/18/2018	\$268.00
001620	GREG A DIXON	REIMBURSE SHOULDER BRACE	0000002574	12/18/2018	\$43.51
001640	GREGORY B SIMPKINS	MILEAGE GBB BBB	0000002575	12/18/2018	\$380.80
001640	GREGORY B SIMPKINS	MILEAGE/FTB QTR FINALS	0000002575	12/18/2018	\$168.00
001640	GREGORY B SIMPKINS	MILEAGE/CARTHAGE TOURN 12/01/18	0000002575	12/18/2018	\$144.00
000602	GRENNAN COMMUNICATIONS	SCCC ANNUAL FIRE ALARM INSPECTION	0000002576	12/18/2018	\$400.00
000602	GRENNAN COMMUNICATIONS	MONTHLY SERV AGREEMENT	0000002576	12/18/2018	\$400.00
000602	GRENNAN COMMUNICATIONS	HS EXT 4301/SWITCHED FAX/EXT 4349	0000002576	12/18/2018	\$314.95
004052	HEATHER N MILLER	NOVEMBER MILEAGE	0000002577	12/18/2018	\$62.40
004052	HEATHER N MILLER	MSCA CONF MILEAGE, MEALS	0000002577	12/18/2018	\$139.41
000643	HEAVY DUTY BUS PARTS INC	BUS SEAT COVERS	0000002578	12/18/2018	\$358.40
007081	HERITAGE TRACTOR, INC.	JOHN DEER MOWER BAGGER REPAIR, SERVICED	0000002579	12/18/2018	\$663.24
007081	HERITAGE TRACTOR, INC.	BSB FLD CABLE	0000002580	12/18/2018	\$2.55
003323	HILAND DAIRY	PREM CHOC 11/06/18	0000002581	12/18/2018	\$32.27
003323	HILAND DAIRY	PREM CHOC 11/07/18	0000002581	12/18/2018	\$61.98
003323	HILAND DAIRY	PREM CHOC 11/09/18	0000002581	12/18/2018	\$15.89
003323	HILAND DAIRY	PREM CHOC 11/12/18	0000002581	12/18/2018	\$31.78
003323	HILAND DAIRY	FTB PREM CHOC MILK	0000002581	12/18/2018	\$31.78
003323	HILAND DAIRY	FTB PREM CHOC MILK	0000002581	12/18/2018	\$31.78
003323	HILAND DAIRY	FTB PREM CHOCK MILK RETURNED	0000002581	12/18/2018	-\$25.43
000660	HILLYARD/SPRINGFIELD	MS/CAUTION WET FLOOR CONE	0000002582	12/18/2018	\$82.49
000660	HILLYARD/SPRINGFIELD	MS/TOILET BOWL SWAB, PADS	0000002582	12/18/2018	\$73.87
000660	HILLYARD/SPRINGFIELD	MS ASSORTED SUPPLIES	0000002582	12/18/2018	\$380.26
000660	HILLYARD/SPRINGFIELD	SCCC ASSORTED SUPPLIES	0000002582	12/18/2018	\$523.71
000664	HIRSCH FEED & FARM SUPPLY	INTAKE VACUUM HOSE	0000002583	12/18/2018	\$7.99
000664	HIRSCH FEED & FARM SUPPLY	FTB FLDHSE/DRILL BITS, CHISEL SET	0000002583	12/18/2018	\$16.26

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000664	HIRSCH FEED & FARM SUPPLY	CUT OFF WHEEL, SMOOTH ROD	0000002584	12/18/2018	\$93.76
002375	HOLLOWAY DISTRIBUTING, INC.	BASKETBALL CONCESSION	0000002585	12/18/2018	\$659.73
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$37.15
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$83.65
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$98.50
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$14.00
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$276.30
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$54.00
000706	HORN PLUMBING	HS ASSORTED PLUMBING SUPPLIES	0000002586	12/18/2018	\$150.00
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$373.57
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$16.35
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$593.82
000706	HORN PLUMBING	HS SUPPLIES	0000002586	12/18/2018	\$3.00
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$123.80
000706	HORN PLUMBING	XC BLDG SUPPLIES	0000002586	12/18/2018	\$69.10
000706	HORN PLUMBING	SOUTHFORK SUPPLIES	0000002586	12/18/2018	\$19.25
000706	HORN PLUMBING	SCCC ALUM TAPE, BREAKER KIT	0000002586	12/18/2018	\$21.10
000010	HOUGHTON MIFFLIN CO.	PHONICS/SPELLING, WORD STUDY	0000002587	12/18/2018	\$1,404.70
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB 14X33 CANVAS, 14X29 CANVAS	0000002588	12/18/2018	\$176.95
000720	HPS	SEEDS	0000002589	12/18/2018	\$142.20
000754	J.W. PEPPER & SON INC.	BAND MUSIC: JOY!, NOEL, NOEL	0000002590	12/18/2018	\$108.00
000757	JACKSON TERMITE CO INC	HS EW MONTHLY PEST CONTROL	0000002591	12/18/2018	\$30.00
000757	JACKSON TERMITE CO INC	HS CAF MONTHLY PEST CONTROL	0000002591	12/18/2018	\$30.00
000757	JACKSON TERMITE CO INC	ELEM MONTHLY PEST CONTROL	0000002591	12/18/2018	\$30.00
000757	JACKSON TERMITE CO INC	SCCC MONTHLY PEST CONTROL	0000002591	12/18/2018	\$45.00
000757	JACKSON TERMITE CO INC	MS MONTHLY PEST CONTROL	0000002591	12/18/2018	\$30.00
007454	JAMES JONES	MILEAGE 11/06/18-11/30/18	0000002592	12/18/2018	\$16.00
007454	JAMES JONES	MILEAGE 10/23/18-10/30/18	0000002592	12/18/2018	\$9.60
005844	JENNIFER SHIPLEY	REIMBURSE ADMISSION LADUE GAME	0000002593	12/18/2018	\$7.00
003897	JEREMIAH L WHITTINGHAM	REIMBURSE ADMISSION LADUE GAME	0000002594	12/18/2018	\$7.00
000770	JERRY C. BEAN	SOUTH FORK WATER OPERATOR	0000002595	12/18/2018	\$100.00
007334	JILL PIETROBURGO	DISTRICT MILEAGE	0000002596	12/18/2018	\$74.40

WEST PLAINS R-VII SCHOOL DISTRICT  
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002791	JIMS ALL PUMP & SEPTICS, LLC	ELEM, MS SF PUMP	0000002597	12/18/2018	\$840.00
006181	JORDAN HALL	ASSISTING DRAMA DEPT	0000002598	12/18/2018	\$1,845.00
000803	JOSTENS	CAPS & GOWNS	0000002599	12/18/2018	\$1,140.00
001978	JOY HOLLOWAY	ACTE CONF 11/28/18-12/01/18 MEALS, MILEAGE	0000002600	12/18/2018	\$234.00
001646	JULIE R WILLIAMS	NOVEMBER MILEAGE	0000002601	12/18/2018	\$438.56
004893	K & M OFFICE PRODUCTS,INC.	EPSON BRIGHTLINK	0000002602	12/18/2018	\$2,192.00
002062	KATHY MILLER	HB MILEAGE	0000002603	12/18/2018	\$284.80
005058	KIMBERLY WADE	DISTRICT MILEAGE	0000002604	12/18/2018	\$33.20
005058	KIMBERLY WADE	REIMBURSE ADMISSION LADUE GAME	0000002604	12/18/2018	\$7.00
004358	KRISTEFF GROUP,LLC	MS LOCK REPAIR	0000002605	12/18/2018	\$84.00
004358	KRISTEFF GROUP,LLC	HS LOCKS REPAIRED, KEYS STAMPED	0000002605	12/18/2018	\$83.00
004358	KRISTEFF GROUP,LLC	HS LOCKS REPAIRED, KEYS STAMPED	0000002605	12/18/2018	\$482.00
004358	KRISTEFF GROUP,LLC	HS LOCKS REPAIRED	0000002605	12/18/2018	\$59.00
007455	KRISTIN LONG	MILEAGE 11/01/18-11/29/18	0000002606	12/18/2018	\$14.40
007455	KRISTIN LONG	MILEAGE 10/02/18-10/30/18	0000002606	12/18/2018	\$7.20
005753	LACEY LORING	NOVEMBER MILEAGE	0000002607	12/18/2018	\$26.40
007346	LAUREN TYLER	MILEAGE 11/01/18-11/29/18	0000002608	12/18/2018	\$82.56
002518	LC FUNDRAISER	MEAT, FRUIT SALAD, NAVEL ORANGES, SUASAGE	0000002609	12/18/2018	\$13,031.94
002518	LC FUNDRAISER	JUMBO VARIETY PK	0000002609	12/18/2018	\$497.00
007327	LINDSEY SCHWALM	DISTRICT MILEAGE	0000002610	12/18/2018	\$140.80
001622	LISA J FOX	NOVEMBER 2018	0000002611	12/18/2018	\$192.80
007457	LOGANN DRISKELL	REIMBURSE LICENSE RENEWAL	0000002612	12/18/2018	\$51.25
007415	LORI WILSON	NOVEMBER MILEAGE	0000002613	12/18/2018	\$132.00
005949	MEDICAL WASTE SERVICES	2018-19 SCH YR MED WASTE DISPOSAL	0000002614	12/18/2018	\$150.00
000952	MEEKS	BUS BARN CAULK TOOL, NOZZLE, SEALANT	0000002615	12/18/2018	\$18.57
000952	MEEKS	DARK WALNUT STAIN	0000002615	12/18/2018	\$31.99
000952	MEEKS	BIRCH PLYWOOD	0000002615	12/18/2018	\$156.98
000952	MEEKS	OSB ADVANTECH	0000002615	12/18/2018	\$35.95
000952	MEEKS	PICKET	0000002615	12/18/2018	\$34.35
000952	MEEKS	MS TRLR SEALANT	0000002615	12/18/2018	\$3.69
000952	MEEKS	MS CABLE TIES	0000002615	12/18/2018	\$7.49
000952	MEEKS	WHITE PINE	0000002615	12/18/2018	\$17.96



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000952	MEEKS	HS/AIR FILTERS	0000002615	12/18/2018	\$8.97
000952	MEEKS	SCCR CONC/LUMBER,SUPPLIES	0000002615	12/18/2018	\$566.73
000952	MEEKS	TUNG OIL FINISH	0000002615	12/18/2018	\$128.94
000952	MEEKS	XC BLDG/ADVANTECH	0000002615	12/18/2018	\$71.90
000952	MEEKS	XC BLDG/MDF PANELS RETURNED	0000002615	12/18/2018	-\$37.95
000952	MEEKS	XC BLDG/VANITY SUPPLIES	0000002615	12/18/2018	\$74.66
000952	MEEKS	XC BLDG/CONTACT CEMENT	0000002615	12/18/2018	\$8.49
000952	MEEKS	XC BLDG/MDF PANEL, PLYWOOD	0000002615	12/18/2018	\$107.90
000952	MEEKS	XC BLDG/PAINT BRUSHES	0000002615	12/18/2018	\$4.17
000952	MEEKS	XC BLDG/CONCRETE PATCHER	0000002615	12/18/2018	\$12.79
000952	MEEKS	ZPA/COVE BASE ADHESIVE RETURNED	0000002615	12/18/2018	-\$23.99
000952	MEEKS	ZPA ADHESIVE	0000002615	12/18/2018	\$23.95
000952	MEEKS	SCCR CONC/ELEC SUPPLIES	0000002615	12/18/2018	\$69.22
000952	MEEKS	ZPA/COVE BAS ADHESIVE, TROWEL	0000002615	12/18/2018	\$27.48
000952	MEEKS	ADMIN OFFICE TOILET TANK LEVER	0000002615	12/18/2018	\$9.49
000952	MEEKS	TECH OFFICE CABLE MANAGEMENT	0000002615	12/18/2018	\$11.67
000954	MEEKS	ROUTER BIT-MANDREL W/PILOT	0000002617	12/18/2018	\$18.99
000954	MEEKS	PRESERVATIVE, TWP CEDARTONE GL	0000002617	12/18/2018	\$209.22
000954	MEEKS	SCCR CONC/ASST SUPPLIES	0000002617	12/18/2018	\$650.05
000954	MEEKS	HVAC/AIR FILTER'	0000002617	12/18/2018	\$8.97
000954	MEEKS	SCCR CONC/TREATED LUMBER	0000002617	12/18/2018	\$716.62
000954	MEEKS	SCCR CONC/PLYWOOD, OSB	0000002617	12/18/2018	\$85.14
000954	MEEKS	PICNIC TABLES/FOAM BRUSH, PRESERVATIVE & 2X6	0000002617	12/18/2018	\$125.89
000954	MEEKS	LUMBER	0000002617	12/18/2018	\$42.70
000954	MEEKS	CEDAR, NBS	0000002617	12/18/2018	\$43.47
001796	METALWELD, INC.	ARGON, ELECTRODES, FLAP DISC	0000002618	12/18/2018	\$542.86
001796	METALWELD, INC.	FOOT CONTROL & GAS LEN	0000002618	12/18/2018	\$396.83
001796	METALWELD, INC.	AGRON, OXYGEN,TUNGSTEN, COLLET	0000002618	12/18/2018	\$676.16
001796	METALWELD, INC.	CLEANING BRUSH & STEEL ROD	0000002618	12/18/2018	\$19.77
001796	METALWELD, INC.	CYLINDER RENT-AG	0000002618	12/18/2018	\$55.36
001796	METALWELD, INC.	SPEEDGLAS BLACK HELMET	0000002618	12/18/2018	\$388.48
001796	METALWELD, INC.	MIG TIP, GAS DIFFUSER, NOZZLE	0000002618	12/18/2018	\$32.61

WEST PLAINS R-VII SCHOOL DISTRICT  
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001796	METALWELD, INC.	CYLINDER RENT - MECH	0000002618	12/18/2018	\$29.75
001796	METALWELD, INC.	CYLINDER RENT - COLLISION	0000002618	12/18/2018	\$42.50
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 11/28/2018	0000002619	12/18/2018	\$1,119.53
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERVICES	0000002620	12/18/2018	\$82.50
004296	MIDWEST TRANSIT EQUIPMENT	BUS #20 KT LED	0000002621	12/18/2018	\$275.62
004296	MIDWEST TRANSIT EQUIPMENT	BUS #20 PARKING BRAKE SHOES	0000002621	12/18/2018	\$583.41
004296	MIDWEST TRANSIT EQUIPMENT	MIRROR HEADS	0000002621	12/18/2018	\$273.24
004296	MIDWEST TRANSIT EQUIPMENT	PARKING BRAKE SHOES	0000002621	12/18/2018	\$194.47
004296	MIDWEST TRANSIT EQUIPMENT	BUS CAMERAS, DVR	0000002621	12/18/2018	\$2,284.00
000990	MISSOURI FFA ASSOCIATION	DUES	0000002622	12/18/2018	\$78.00
000990	MISSOURI FFA ASSOCIATION	GREENHAND CONF REG	0000002622	12/18/2018	\$25.00
000990	MISSOURI FFA ASSOCIATION	STATE CONVENTION REGISTRATION FEE	0000002622	12/18/2018	\$200.00
001069	MISSOURI UNITED SCHOOL INSURANCE C	2019 NET ASSESSMENT	0000002623	12/18/2018	\$290,339.00
002853	MISTY J HATHCOCK	MILEAGE/FINAL CLINICALS FOR 2018	0000002624	12/18/2018	\$216.00
001047	M-S MUSIC, INC.	Choir Music	0000002625	12/18/2018	\$68.62
001047	M-S MUSIC, INC.	MUSIC FOR CHOIR	0000002625	12/18/2018	\$299.09
001048	MSBA	MO HEALTHNET REMITTANCE 11/20/18	0000002626	12/18/2018	\$461.78
001048	MSBA	MO HEALTHNET REMITTANCE 11/02/18	0000002626	12/18/2018	\$593.84
001052	MSHSAA	2018 FB DISTRICT SEMIFINAL	0000002627	12/18/2018	\$5,548.60
001052	MSHSAA	FB DISTRICT FINAL	0000002627	12/18/2018	\$5,147.20
001611	MTN.GROVE NEWS JOURNAL	ADULT PROGRAM ADS 10.03-10.24	0000002628	12/18/2018	\$360.00
001933	NATHAN FLEMING	REIMBURSE ADMISSION LADUE GAME	0000002629	12/18/2018	\$7.00
002384	NEWBERRY AUTO SALES	14GA BOX, 2X2, 5X8	0000002630	12/18/2018	\$175.00
002384	NEWBERRY AUTO SALES	FFA/4X8 SUPPLIES	0000002630	12/18/2018	\$60.00
002384	NEWBERRY AUTO SALES	AG SUPPLIES	0000002630	12/18/2018	\$218.00
005535	NICOLE L HARRIS	DISTRICT MILEAGE	0000002631	12/18/2018	\$33.60
001104	NORMAN ORR OFFICE SUPPLY	LOGAN DRISKELL FILE FOLDERS	0000002632	12/18/2018	\$25.28
001104	NORMAN ORR OFFICE SUPPLY	BLACK TONER	0000002632	12/18/2018	\$89.99
001104	NORMAN ORR OFFICE SUPPLY	DRY ERASERS	0000002632	12/18/2018	\$6.12
001104	NORMAN ORR OFFICE SUPPLY	APPOINTMENT PLANNER	0000002632	12/18/2018	\$37.85
001104	NORMAN ORR OFFICE SUPPLY	TONER/BAND	0000002632	12/18/2018	\$125.98
001104	NORMAN ORR OFFICE SUPPLY	OFFICE TONER FOR FAX	0000002632	12/18/2018	\$64.29

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001104	NORMAN ORR OFFICE SUPPLY	Colored Paper for Mr. Hedden	0000002632	12/18/2018	\$18.92
001121	OMC CANCER FOUNDATION	ZIZZER FOOTBALL PINK OUT DONATION	0000002633	12/18/2018	\$500.00
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY FOOD SERVICES	0000002634	12/18/2018	-\$11,206.70
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES	0000002634	12/18/2018	\$105,130.36
001129	OREILLY AUTOMOTIVE	1999 DODGE RAM/MULTI RELAY	0000002635	12/18/2018	\$73.78
001129	OREILLY AUTOMOTIVE	CHEVY UPLANDER, FORD FUSION OIL CHANGES	0000002635	12/18/2018	\$112.53
001129	OREILLY AUTOMOTIVE	CHEV IMPALA OIL CHANGE	0000002635	12/18/2018	\$57.83
001129	OREILLY AUTOMOTIVE	BUS BARN WINTER WIPER BLADES	0000002635	12/18/2018	\$135.00
001129	OREILLY AUTOMOTIVE	MS ANTI-FREEZE FOR GENERATOR	0000002635	12/18/2018	\$69.62
001129	OREILLY AUTOMOTIVE	ANTIFREEZE	0000002635	12/18/2018	\$107.94
001129	OREILLY AUTOMOTIVE	GRNDS/BRAKE HONES	0000002635	12/18/2018	\$14.99
001129	OREILLY AUTOMOTIVE	BUS BARN WIPER BLADES	0000002635	12/18/2018	\$47.44
001129	OREILLY AUTOMOTIVE	BUS #52 OIL, R134A	0000002635	12/18/2018	\$51.38
001129	OREILLY AUTOMOTIVE	BUS #52 COMPRESSOR	0000002635	12/18/2018	\$387.38
001129	OREILLY AUTOMOTIVE	BUS #52 MICRO-V BELTS	0000002635	12/18/2018	\$45.83
001129	OREILLY AUTOMOTIVE	HVAC VAN CORE RETURN	0000002635	12/18/2018	-\$200.00
001129	OREILLY AUTOMOTIVE	BUS BARN WIPER BLADES	0000002635	12/18/2018	\$175.87
001129	OREILLY AUTOMOTIVE	BUS #25 CAPSULE	0000002635	12/18/2018	\$13.30
001129	OREILLY AUTOMOTIVE	BUS BARN DROP LIGHT	0000002635	12/18/2018	\$21.99
001130	OREILLY AUTOMOTIVE	CARB CLNR	0000002636	12/18/2018	\$4.93
001130	OREILLY AUTOMOTIVE	PLUG KIT	0000002636	12/18/2018	\$45.21
001130	OREILLY AUTOMOTIVE	MONRO-MATIC, BRAKE CLN, OIL	0000002636	12/18/2018	\$110.11
001130	OREILLY AUTOMOTIVE	BUTT SPLICE & DISCONNECT	0000002636	12/18/2018	\$30.12
001130	OREILLY AUTOMOTIVE	DISCONN TERM	0000002636	12/18/2018	\$9.68
001130	OREILLY AUTOMOTIVE	RING TERMINL	0000002636	12/18/2018	\$3.22
001130	OREILLY AUTOMOTIVE	5QT MOTOROIL	0000002636	12/18/2018	\$23.67
001130	OREILLY AUTOMOTIVE	CONTACT SET, CONDENSER	0000002636	12/18/2018	\$21.60
001130	OREILLY AUTOMOTIVE	OIL FILTER, SPARK PLUG, V-BELT, OIL	0000002636	12/18/2018	\$62.43
001130	OREILLY AUTOMOTIVE	BRAKE CLNR, WD40, PENETRNT	0000002636	12/18/2018	\$33.03
001130	OREILLY AUTOMOTIVE	DIST CAP, DIST ROTOR, GREASE & F/P ASSEMBLY	0000002636	12/18/2018	\$256.40
001130	OREILLY AUTOMOTIVE	CUT-OFF WHEELS	0000002636	12/18/2018	\$6.44
001130	OREILLY AUTOMOTIVE	RETURNED ITEMS	0000002636	12/18/2018	-\$189.55

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001130	OREILLY AUTOMOTIVE	CERAMIC PADS	0000002636	12/18/2018	\$32.29
001130	OREILLY AUTOMOTIVE	PULLER RETURN	0000002636	12/18/2018	-\$81.81
001130	OREILLY AUTOMOTIVE	PULLER	0000002636	12/18/2018	\$81.81
001130	OREILLY AUTOMOTIVE	NIPPLES	0000002636	12/18/2018	\$12.90
001130	OREILLY AUTOMOTIVE	DIPSTICK TUBE	0000002636	12/18/2018	\$18.59
001130	OREILLY AUTOMOTIVE	OIL, BRAKE CLN RETURNED	0000002636	12/18/2018	-\$25.54
001130	OREILLY AUTOMOTIVE	CNTR SUP BRG, OIL PRESS & PULLER	0000002636	12/18/2018	\$202.84
001130	OREILLY AUTOMOTIVE	TIMING CVR ST, MURRAY CLIMATE CNTR,	0000002636	12/18/2018	\$66.72
001130	OREILLY AUTOMOTIVE	WATER PUMP, GASKET	0000002636	12/18/2018	\$90.18
001130	OREILLY AUTOMOTIVE	OIL FILER, BRAKE CLN, TRNS FLUID	0000002636	12/18/2018	\$54.79
001130	OREILLY AUTOMOTIVE	PWR STG GEAR	0000002636	12/18/2018	\$162.55
001130	OREILLY AUTOMOTIVE	MANIFOLD SET, PLENUM SET, HOSE ELBOW	0000002636	12/18/2018	\$163.76
001130	OREILLY AUTOMOTIVE	WHL BRG SET, SEMI-MET PAD, AIR & FUEL FILTER	0000002636	12/18/2018	\$162.60
001130	OREILLY AUTOMOTIVE	WHL SEAL, PULLER	0000002636	12/18/2018	\$93.68
001130	OREILLY AUTOMOTIVE	MANIFOLD SET & GASKET RETURNED	0000002636	12/18/2018	-\$4.86
001130	OREILLY AUTOMOTIVE	PULLER RETURNED	0000002636	12/18/2018	-\$81.81
001130	OREILLY AUTOMOTIVE	BRAKE LINE	0000002636	12/18/2018	\$8.21
001130	OREILLY AUTOMOTIVE	BRAKE HOSE	0000002636	12/18/2018	\$19.41
001130	OREILLY AUTOMOTIVE	THREAD KIT	0000002636	12/18/2018	\$37.67
001130	OREILLY AUTOMOTIVE	EGR GASKET	0000002636	12/18/2018	\$8.20
001130	OREILLY AUTOMOTIVE	ANTIFREEZE	0000002636	12/18/2018	\$32.28
001130	OREILLY AUTOMOTIVE	INSERTS	0000002636	12/18/2018	\$4.30
001130	OREILLY AUTOMOTIVE	ELEC GRS	0000002636	12/18/2018	\$10.65
001131	OREILLY AUTOMOTIVE	V-BELT	0000002639	12/18/2018	\$6.16
001131	OREILLY AUTOMOTIVE	DIST CAP, DIST ROTOR, GPOWER PLUG	0000002639	12/18/2018	\$77.73
001131	OREILLY AUTOMOTIVE	ENGINE PAINT	0000002639	12/18/2018	\$15.05
001131	OREILLY AUTOMOTIVE	BRAKEFLUID, P/S FLUID	0000002639	12/18/2018	\$15.76
001131	OREILLY AUTOMOTIVE	AT FILTER KIT,TRANS FLD, ACCUMULATOR	0000002639	12/18/2018	\$303.23
001131	OREILLY AUTOMOTIVE	THERMOSTAT, OUTLET SEAL	0000002639	12/18/2018	\$7.35
001131	OREILLY AUTOMOTIVE	AT FILTER KIT	0000002639	12/18/2018	\$18.01
001131	OREILLY AUTOMOTIVE	CAMPER TAPE	0000002639	12/18/2018	\$13.99
001136	OZARK AWARDS COMPANY	FB,BBB,GBB BARS/PINS	0000002640	12/18/2018	\$150.00

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001136	OZARK AWARDS COMPANY	MS BBB TRNY TROPHIES/PLAQUES	0000002640	12/18/2018	\$158.00
001136	OZARK AWARDS COMPANY	FB BANQUET AWARDS	0000002640	12/18/2018	\$11.40
001136	OZARK AWARDS COMPANY	FB BANQUET PLAQUES	0000002640	12/18/2018	\$198.00
001136	OZARK AWARDS COMPANY	VB BANQUET PLAQUES/AWARDS	0000002640	12/18/2018	\$209.00
002819	OZARK COUNTY TIMES	ADULT PROGRAMS 10.03.18	0000002641	12/18/2018	\$123.40
001140	OZARK HORSE TRADER INC.	250 BUSINESS CARDS LAURIE SHRABLE	0000002642	12/18/2018	\$37.50
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATE	0000002643	12/18/2018	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	0000002643	12/18/2018	\$500.00
001141	OZARKS MEDICAL CENTER	ST SERVICES	0000002644	12/18/2018	\$6,681.00
001141	OZARKS MEDICAL CENTER	PT SERVICES	0000002644	12/18/2018	\$11,509.00
001141	OZARKS MEDICAL CENTER	OT SERVICES	0000002644	12/18/2018	\$28,169.00
001146	PALEN MUSIC CENTER	CLARINET REPAIR	0000002645	12/18/2018	\$65.00
001146	PALEN MUSIC CENTER	BASS CLARINET REPAIR	0000002645	12/18/2018	\$70.00
001146	PALEN MUSIC CENTER	CLARINET REPAIR	0000002645	12/18/2018	\$81.00
001146	PALEN MUSIC CENTER	TROMBONE REPAIR	0000002645	12/18/2018	\$88.00
001146	PALEN MUSIC CENTER	FLUTE REPAIR	0000002645	12/18/2018	\$50.00
001146	PALEN MUSIC CENTER	FLUTE REPAIR	0000002645	12/18/2018	\$60.00
001146	PALEN MUSIC CENTER	SNARE DRUM REPAIR	0000002645	12/18/2018	\$58.98
001149	PARCEL EXPRESS	SHIPPING CHARGES	0000002646	12/18/2018	\$14.13
001149	PARCEL EXPRESS	PLAQUES XC MAILED TO MTN HOME	0000002646	12/18/2018	\$17.02
001149	PARCEL EXPRESS	SHIPPING COSTS/MEYETECH ENTERPRISES	0000002646	12/18/2018	\$10.46
005773	PATRICIA KING	REIMBURSE ASHA DUES	0000002647	12/18/2018	\$225.00
005773	PATRICIA KING	REIMBURSE LICENSE RENEWAL	0000002647	12/18/2018	\$51.25
002090	PATRICIA POINTER	JULY - NOVEMBER MILEAGE	0000002648	12/18/2018	\$82.32
001623	PENNY RAE FOX-JONES	NOVEMBER MILEAGE	0000002649	12/18/2018	\$86.80
001623	PENNY RAE FOX-JONES	REIMBURSE MO LICENSE RENEWAL	0000002649	12/18/2018	\$51.25
001168	PEPSI MIDAMERICA	SPEECH & DEBATE CREDIT/PLASTIC SHELLS	0000002650	12/18/2018	-\$83.25
001168	PEPSI MIDAMERICA	STUCO CONCESSIONS	0000002650	12/18/2018	\$367.35
001168	PEPSI MIDAMERICA	BASKETBALL CONCESSION SODA	0000002650	12/18/2018	\$806.80
004944	PHILLIPS MEDIA GROUP LLC	LEGAL AD/BOARD CANDIDATES OPEN	0000002651	12/18/2018	\$96.00
004944	PHILLIPS MEDIA GROUP LLC	LEGAL NOTICE/FOOD SERV BID	0000002651	12/18/2018	\$27.00
001174	PHYSICAL THERAPY SPECIALISTS	ATHLETIC TRAINING SERV/2ND TRIMESTER	0000002652	12/18/2018	\$5,000.00

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

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

001179	PITNEY BOWES	POSTAGE METER REFILL	0000002653	12/18/2018	\$3,000.00
001180	PITNEY BOWES	POSTAGE MACHINE QTRLY LEASE	0000002654	12/18/2018	\$948.00
003929	PLAYPOWER LT FARMINGTON	SOUTH FORK PLAYGROUND EQUIPMENT	0000002655	12/18/2018	\$32,420.00
000056	POCKET NURSE	ROD MOUNTED SKELETON	0000002656	12/18/2018	\$947.78
004841	PROJECT LEAD THE WAY,INC.	BIOMEDICAL SUPPLIES	0000002657	12/18/2018	\$2,666.75
001201	PRUETT HOME IMPROVEMENTS INC.	ADMIN GUTTERS/SCREWS, SPIKES	0000002658	12/18/2018	\$39.96
001201	PRUETT HOME IMPROVEMENTS INC.	HS SOLARSEAL	0000002658	12/18/2018	\$25.22
004020	R.P.LUMBER CO.,INC.	MAINT/JOB SITE TABLE SAW	0000002659	12/18/2018	\$599.99
004020	R.P.LUMBER CO.,INC.	FFA/CERAMIC DECK, HAND TOOL, LUMBER	0000002659	12/18/2018	\$63.88
004020	R.P.LUMBER CO.,INC.	FFA/WHITE PINE	0000002659	12/18/2018	\$36.52
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTRUCT/COLLAB	0000002660	12/18/2018	\$92.00
005286	RENTAL SUPPLY - WEST PLAINS	EL/DUMP TRAILER RENTAL	0000002661	12/18/2018	\$125.00
005286	RENTAL SUPPLY - WEST PLAINS	EL/CONCRETE BUGGY RENTAL	0000002661	12/18/2018	\$590.00
004652	RICHARDS EXCAVATING	EL HAUL ROAD ROCK/15.40 14.81 15.44	0000002662	12/18/2018	\$228.25
004652	RICHARDS EXCAVATING	XC BLDG ROAD ROCK HAUL 33.58	0000002662	12/18/2018	\$167.90
000125	RIDDELL	POWER SPX RIB BELT	0000002663	12/18/2018	\$63.36
005742	ROBIN T VELKER	CHEER BOWS	0000002664	12/18/2018	\$112.00
002360	RODNEY FORD	PAINT BOOTH MAINTENANCE	0000002665	12/18/2018	\$276.49
005490	RONALD D. DAWSON	STORAGE CONTAINER RENTAL	0000002666	12/18/2018	\$100.00
001724	ROTARY CLUB OF WEST PLAINS	L.SNODRAS MEMBER MEALS, DUES	0000002667	12/18/2018	\$151.00
006103	RYAN CALDWELL	MILEAGE 11/01/18-11/29/18	0000002668	12/18/2018	\$211.20
005976	RYAN T SMITH	NOVEMBER MILEAGE	0000002669	12/18/2018	\$168.00
001282	SAFETY KLEEN CORPORATION	RECYCLING OF FLUIDS	0000002670	12/18/2018	\$120.00
002566	SAPP DESIGN ASSOCIATES, P.C.	PROJ 16-0866 FEMA SOUTH FORK	0000002671	12/18/2018	\$555.29
001299	SCHOLASTIC BOOK FAIRS-08	LIBRARY BOOK FAIR	0000002672	12/18/2018	\$3,463.22
001299	SCHOLASTIC BOOK FAIRS-08	BOOK FAIR	0000002672	12/18/2018	\$1,903.13
001308	SCHULTZ WOOD & RAPP, P.C.	AUDIT JUNE 2018/2ND PYMNT	0000002673	12/18/2018	\$7,800.00
001309	SCHWEGMAN OFFICE SUPPLY	STATEMENT CREDIT	0000002674	12/18/2018	-\$10.25
001309	SCHWEGMAN OFFICE SUPPLY	SHOP TICKET/STATEMENT BALANCE	0000002674	12/18/2018	-\$151.30
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN OFFICE/WHITE BOARD	0000002674	12/18/2018	\$54.99
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE TONER	0000002674	12/18/2018	\$99.99
001309	SCHWEGMAN OFFICE SUPPLY	TONER A+ COPIER	0000002674	12/18/2018	\$246.46

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

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

001309	SCHWEGMAN OFFICE SUPPLY	SIGNATURE STAMP	0000002674	12/18/2018	\$18.99
001309	SCHWEGMAN OFFICE SUPPLY	TONER, DUSTER, CORRECTION FLUID	0000002674	12/18/2018	\$200.79
000652	SCREENSHOTS PRINTING & DESIGN	SHIRT TRANSFERS	0000002675	12/18/2018	\$109.00
000652	SCREENSHOTS PRINTING & DESIGN	SHIRT PRINTING	0000002675	12/18/2018	\$691.37
002524	SEITZ FUNDRAISING	ASSORTED SEASONINGS	0000002676	12/18/2018	\$1,550.00
002524	SEITZ FUNDRAISING	COFFEE	0000002676	12/18/2018	\$920.50
007344	SERENA BLOEMKER	MILEAGE 11/01/18-11/29/18	0000002677	12/18/2018	\$30.72
001626	SETH A HUDDLESTON	NOVEMBER MILEAGE	0000002678	12/18/2018	\$160.00
001833	SGC FOODSERVICE	WEEKLY FOOD SERVICE ORDER	0000002679	12/18/2018	\$505.80
001833	SGC FOODSERVICE	WEEKLY FOOD SERVICE ORDER	0000002679	12/18/2018	\$868.36
001833	SGC FOODSERVICE	WEEKLY FOOD SERVICE ORDER	0000002679	12/18/2018	\$690.93
001833	SGC FOODSERVICE	STATEMENT CREDIT ADJUSTMENT	0000002679	12/18/2018	-\$7.70
001833	SGC FOODSERVICE	WEEKLY FOOD SERVICE ORDER	0000002679	12/18/2018	\$475.80
001833	SGC FOODSERVICE	WEEKLY FOOD SERVICE ORDER	0000002679	12/18/2018	\$465.71
004643	SHAYLA HARRISON	MILEAGE 11/01/18-11/29/18	0000002680	12/18/2018	\$76.80
001327	SHERWIN WILLIAMS	MS/PAINT SUPPLIES	0000002681	12/18/2018	\$5.99
001327	SHERWIN WILLIAMS	XC BLDG/PRIMER	0000002681	12/18/2018	\$41.72
001327	SHERWIN WILLIAMS	XC BLDG/PRIMER, PAINT RETURNED	0000002681	12/18/2018	-\$5.98
001327	SHERWIN WILLIAMS	XC BLDG/PAINT SUPPLIES	0000002681	12/18/2018	\$125.72
001327	SHERWIN WILLIAMS	XC BLDG/PRIMER, BRUSHES	0000002681	12/18/2018	\$217.18
005340	SHI INTERNATIONAL CORP	DELL OPTIPLEX	0000002682	12/18/2018	\$563.50
005340	SHI INTERNATIONAL CORP	DELL OPTIPLEX	0000002682	12/18/2018	\$563.50
001366	SOUTH CENTRAL SKILLS USA	SKILLS CONFERENCE FEES	0000002683	12/18/2018	\$225.00
001354	SOUTH HOWELL COUNTY AMBULANCE	FOOTBALL STANDBY	0000002684	12/18/2018	\$1,000.00
006279	SPRINGFIELD PAPER COMPANY	FACILIPRO MONOSTAR- PHAZER	0000002685	12/18/2018	\$347.37
006279	SPRINGFIELD PAPER COMPANY	HS DISINFECTANT	0000002685	12/18/2018	\$85.77
006279	SPRINGFIELD PAPER COMPANY	HS ECONOMY BOWL MOP	0000002685	12/18/2018	\$3.96
006279	SPRINGFIELD PAPER COMPANY	SCCC FACILIPRO MONOSTAR PHAZER	0000002685	12/18/2018	\$1,389.48
006279	SPRINGFIELD PAPER COMPANY	HS MOP/WRINGER COMBO BUCKET	0000002685	12/18/2018	\$59.52
006279	SPRINGFIELD PAPER COMPANY	HS ASSORTED SUPPLIES	0000002685	12/18/2018	\$57.07
001391	SPRINGFIELD STAMP &	NAME TAG FOR GALIHER	0000002686	12/18/2018	\$12.65
004556	STEPHANIE F BARKER	DISTRICT MILEAGE	0000002687	12/18/2018	\$46.80

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

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

004556	STEPHANIE F BARKER	HB MILEAGE	0000002687	12/18/2018	\$28.00
004294	SUMMIT TRUCK GROUP	BUS #63 HORN KIT	0000002688	12/18/2018	\$146.21
001849	SUSAN CARTER	NOV 30 SPEECH & DEBATE TRIP MEALS	0000002689	12/18/2018	\$30.73
007452	TARA M. BROWN	SPEAKER 50% DEPOSIT 02/15/19	0000002690	12/18/2018	\$2,500.00
004774	TERRYS EXPRESS	SHIPPING COST/TECH DEPT	0000002691	12/18/2018	\$15.00
004662	THE BUZZ SHOPPER, LLC	1/4 Page Ad	0000002692	12/18/2018	\$100.00
001405	THE STEEL YARD INC	PLATE & ROUND BAR, FLAT BAR	0000002693	12/18/2018	\$843.90
001405	THE STEEL YARD INC	FLAT BAR & PLATE, ALUM SHEET	0000002693	12/18/2018	\$386.83
001405	THE STEEL YARD INC	HR FLAT BAR	0000002693	12/18/2018	\$72.62
001405	THE STEEL YARD INC	ALUMINUM FLAT	0000002693	12/18/2018	\$237.47
002843	THE SUMMERSVILLE BEACON	ADULT PROGRAM ADS 08.22-09.26	0000002694	12/18/2018	\$81.90
002843	THE SUMMERSVILLE BEACON	ADULT PROGRAM ADS 10.03-10.24 ST	0000002694	12/18/2018	\$54.60
002843	THE SUMMERSVILLE BEACON	ADULT PROGRAM ADS 10.03-10.24 PN	0000002694	12/18/2018	\$64.20
001444	TONYS TIRE SERVICE	MAINT/TIRES	0000002695	12/18/2018	\$193.50
001444	TONYS TIRE SERVICE	GRNDS/TIRE REPAIR	0000002695	12/18/2018	\$29.00
004393	TOWN AND COUNTRY GROCERS	3 TURKEYS THANKSGIVING STAFF MEAL	0000002696	12/18/2018	\$49.04
004393	TOWN AND COUNTRY GROCERS	ADMIN WATER/8 CASES	0000002696	12/18/2018	\$25.70
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE SERVICE	0000002697	12/18/2018	\$362.00
002758	TRXC TIMING, LLC	XC DIAMOND LEVEL ZIZZER RELAYS	0000002698	12/18/2018	\$250.00
007028	TYLER TECHNOLOGIES, INC.	SIS DATA CONVERSION	0000002699	12/18/2018	\$2,150.00
007028	TYLER TECHNOLOGIES, INC.	SISFIN ANNUAL SUPPORT 01/17/2019-01/16/2020	0000002699	12/18/2018	\$10,606.40
001501	WAGGONER FAMILY FLORAL	TRANS.DEPT/T.KUNSELMAN,W.LEVERT	0000002700	12/18/2018	\$60.00
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODGRAS MEMBERSHIP DUES	0000002701	12/18/2018	\$95.00
001506	WEST PLAINS CHAMBER OF COMMERCE	J.COTTER & S.BRYANT CHAMBER LUNCHEON	0000002701	12/18/2018	\$24.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MS SUPPLIES	0000002702	12/18/2018	\$2.16
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SF SUPPLIES	0000002702	12/18/2018	\$5.13
001512	WEST PLAINS ELECTRIC SUPPLY,INC	XC BLDG DOUBLE POLE QO BREAKER	0000002702	12/18/2018	\$70.20
001512	WEST PLAINS ELECTRIC SUPPLY,INC	XC BLDG/SQ BOX	0000002702	12/18/2018	\$140.40
001512	WEST PLAINS ELECTRIC SUPPLY,INC	XC BLDG/SOLID ALUM CABLE, FLEX CONNECTOR	0000002702	12/18/2018	\$165.98
001512	WEST PLAINS ELECTRIC SUPPLY,INC	XC BLDG/RED STR 500' SPOOL	0000002702	12/18/2018	\$102.01
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ADMIN LIGHTING SUPPLIES	0000002702	12/18/2018	\$111.91
001520	WEST PLAINS MUSIC STORE	KING DOUBLE BRASS INST. REPAIR	0000002703	12/18/2018	\$33.75



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

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

001520	WEST PLAINS MUSIC STORE	6D FRENCH HORN REPAIR	0000002703	12/18/2018	\$16.88
001520	WEST PLAINS MUSIC STORE	KING DOUBLE BRASS INST. REPAIR	0000002703	12/18/2018	\$67.50
001520	WEST PLAINS MUSIC STORE	BUNDYHORN REPAIR	0000002703	12/18/2018	\$67.50
001520	WEST PLAINS MUSIC STORE	CONN 8D BRASS INST. REPAIR	0000002703	12/18/2018	\$67.50
001520	WEST PLAINS MUSIC STORE	GEMEINHARDT FLUTE REPAIR	0000002703	12/18/2018	\$35.25
001825	WEST PLAINS OCCUPATIONAL	RANDOM DRUG SCREENS, DOT SCREEN	0000002704	12/18/2018	\$505.00
001523	WEST PLAINS POSEY PATCH	THEATRE/1500 X .75	0000002705	12/18/2018	\$1,125.00
001523	WEST PLAINS POSEY PATCH	VOLLEYBALL FLOWERS	0000002705	12/18/2018	\$75.00
001524	WEST PLAINS PROPANE INC.	PROPANE CYL RENTAL, VALVE	0000002706	12/18/2018	\$57.00
001524	WEST PLAINS PROPANE INC.	DIESEL FUEL 7087 GALS 12/03/2018	0000002706	12/18/2018	\$15,024.44
001524	WEST PLAINS PROPANE INC.	UNLEADED/2861.6 GALS 12/03/18	0000002707	12/18/2018	\$5,022.11
001524	WEST PLAINS PROPANE INC.	GRNDS PROPANE, ORINGS, GASKET	0000002707	12/18/2018	\$9.92
001531	WEST PLAINS SUNRISE ROTARY	S.HUDDLESTON MEMBERSHIP DUES JULY-SEPT	0000002708	12/18/2018	\$117.00
001533	WEST PLAINS WINSUPPLY	ALUM PIP WRENCH	0000002709	12/18/2018	\$50.00
001533	WEST PLAINS WINSUPPLY	XC BLDG/PIPE - SEWER	0000002709	12/18/2018	\$85.00
004069	WESTLAKE ACE HARDWARE	HVAC/MS, DIST. DRILL BITS, TOOL BAG	0000002710	12/18/2018	\$35.98
004069	WESTLAKE ACE HARDWARE	BUS BARN LED SHOPLIGHT	0000002710	12/18/2018	\$35.99
004069	WESTLAKE ACE HARDWARE	MS BRASS HOSE, CORDS, FUNNEL	0000002710	12/18/2018	\$44.56
004069	WESTLAKE ACE HARDWARE	BUS BARN POWER CORD	0000002710	12/18/2018	\$6.49
004069	WESTLAKE ACE HARDWARE	MS/MASONRY BIT SET	0000002710	12/18/2018	\$22.18
005518	YANKEE CANDLE FUNDRAISING	BETA FUNDRAISER	0000002711	12/18/2018	\$1,782.90
005474	ZEBADIAH WALLACE	REIMBURSE POPCORN SUPPLIES	0000002712	12/18/2018	\$36.20

**Total Amount Reported For Board Approval:**

**\$949,145.67**

## POINTS OF INTEREST

*This report includes the month of November.*

*Printed On:*

*December 13, 2018*

- ◆ The current budget stands at a negative \$2,067,000. This obviously is a deficit that the district was hoping to avoid this year. I big portion of this deficit is due to project expenses being paid out in the current fiscal year, 2018-19, as opposed to last school year, 2017-18. Please look at the following points of interest.
- ◆ 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
- ◆ The district currently has a salary budget that is \$1,000,000 greater than actual expenses for last year, 2017-18. Note that this includes less than 1% "budgeting allowances." This budget number has been generated from current year actual expenses and the unknown components of this figure is limited to substitute usage and unknown para professional usage.
- ◆ Facility expense is up by \$550,000 through October. This number will continue to be high and will most likely increase in next months report as we continue to pay the final invoices. This includes district expense South Fork construction, soccer field, tennis courts, new parking lot above soccer, elementary lobby renovation, and track field house.
- ◆ The current budget reserve is 23.63% which is \$6,095,072. If the current budget was actual, the fund balance would be \$4,027,772 which is 13.4% of a \$30 million dollar budget.
- ◆ This budget includes \$100,000 that has been designated for SCCC first floor.
- ◆ You may notice that K-8 tuition revenues have fallen behind. This is due to resident issues that existed between the K-8 districts. The K-8's met and agreed upon a set of rules and had stated they will pay their invoices in the month of December. While the dispute was frustrating, they K-8's did communicate with us throughout the process.

# REVENUES & EXPENDITURES

This report includes the month of November.

Printed On:

December 13, 2018

	2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 % of Budget through NOV	2017-18 % of Actual through NOV	2016-17 % of Actual through NOV
Revenue	28,702,291	28,269,963	7,547,060	7,273,769	6,781,961	29,444,550	27,691,348	26.3	24.7	24.5
Expense	30,901,255	29,148,341	9,761,704	8,919,132	8,976,765	29,003,394	27,348,528	31.6	30.8	32.8
Total	-2,198,965	-878,378				441,157	342,821			

## Total Revenue

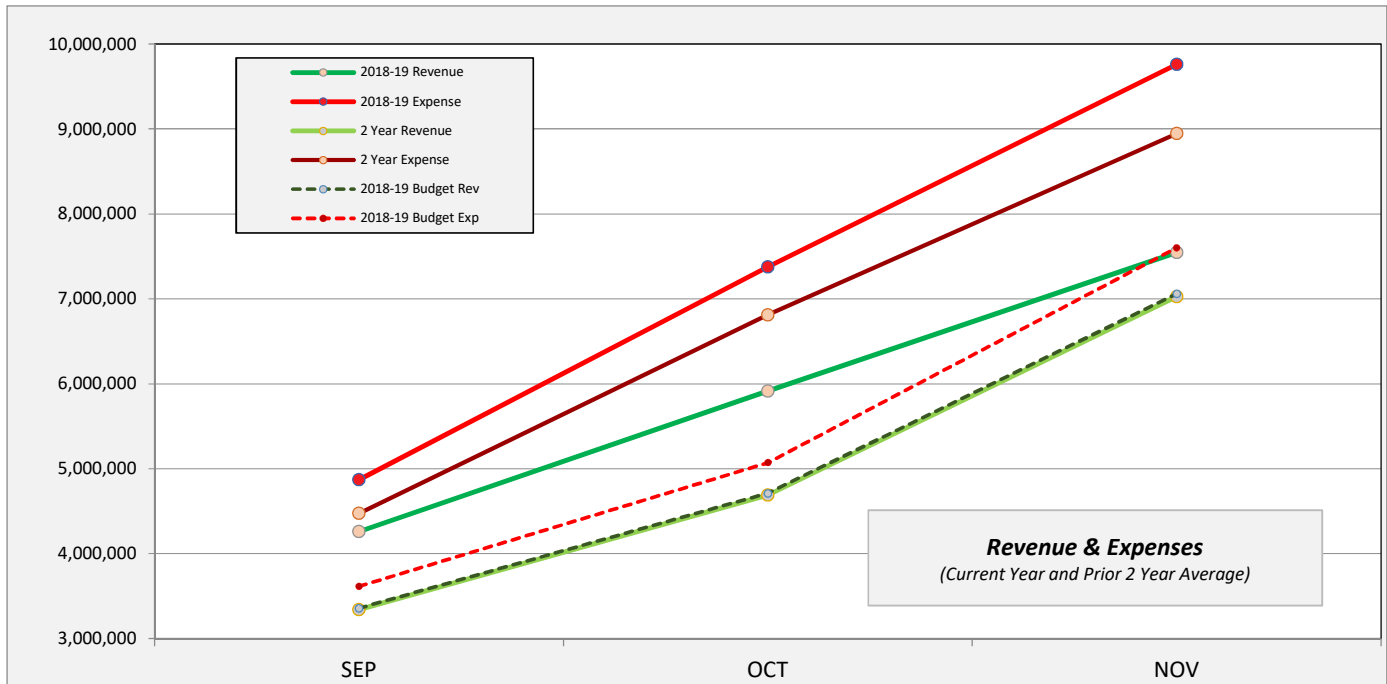
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,060							
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2016-17	903,105	2,038,901	3,197,474	4,448,429	6,781,961	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	9,761,704							
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	-2,214,645							
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



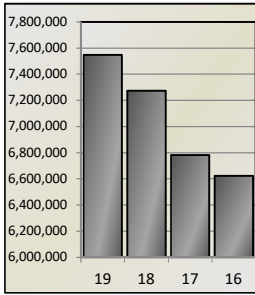
# GRAPHICAL REVENUE DATA

This report includes the month of November.

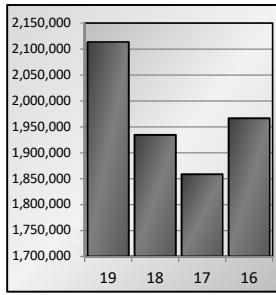
Printed On:

December 13, 2018

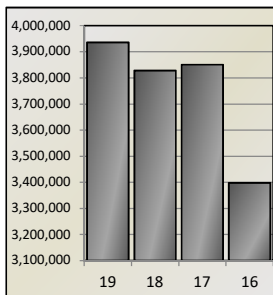
## 4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF NOVEMBER



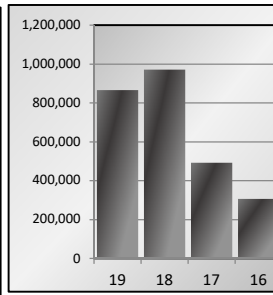
Total



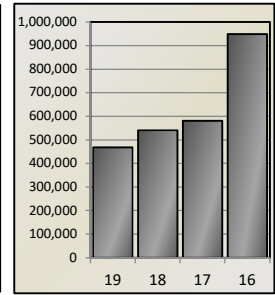
Local



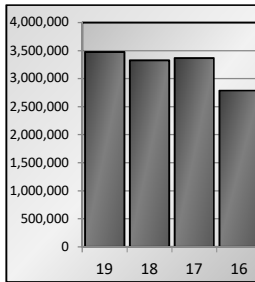
State



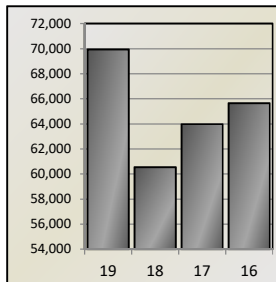
Federal



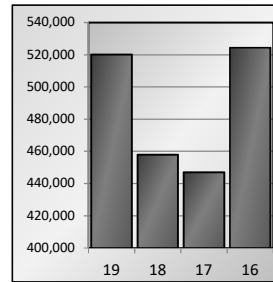
Tuition



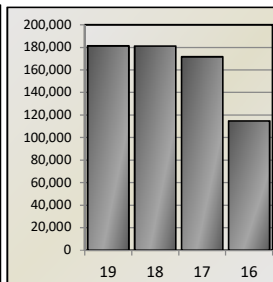
Basic Formula



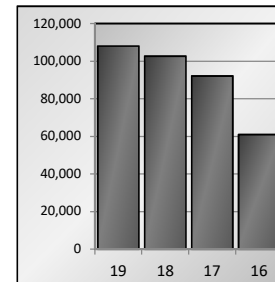
State Transportation



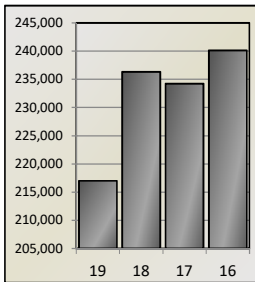
Student Activities (Fund 60)



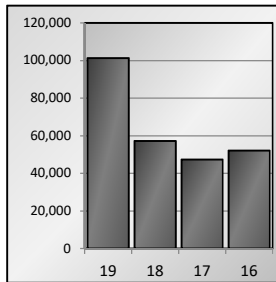
Fed. School Lunch (5445)



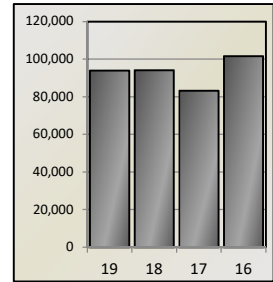
Fed. School Breakfast (5446)



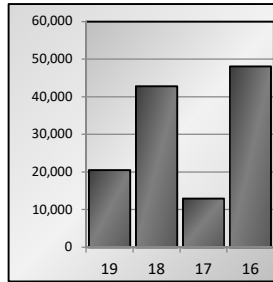
Adult Tuition (5123)



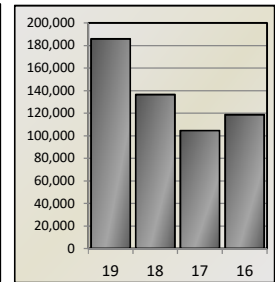
Interest Earned (5141)



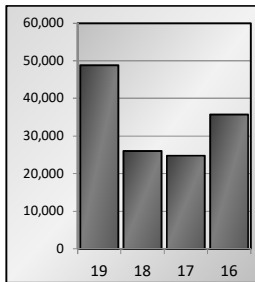
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

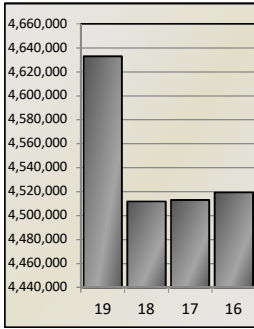
# GRAPHICAL EXPENDITURE DATA

This report includes the month of November.

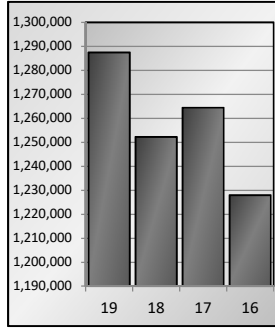
Printed On:

December 13, 2018

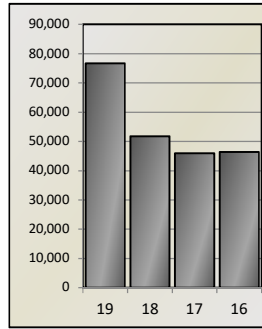
## 4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF NOVEMBER



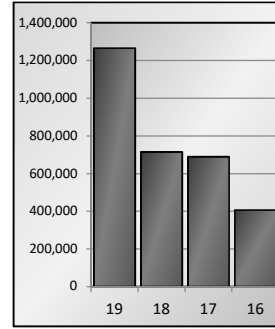
All Salaries 61xx



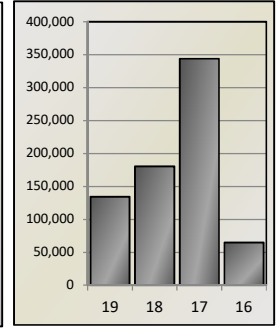
All Benefits 62xx



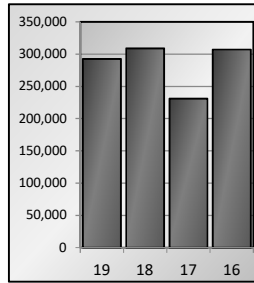
Total Subs (6121 & 6153)



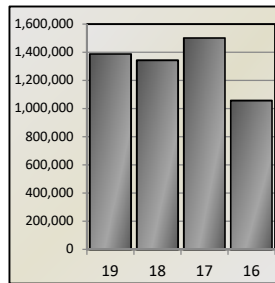
Capitol (4)



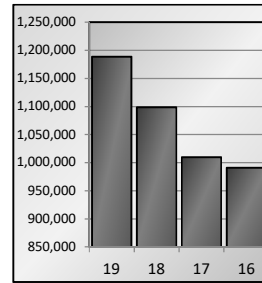
Text Books (6431)



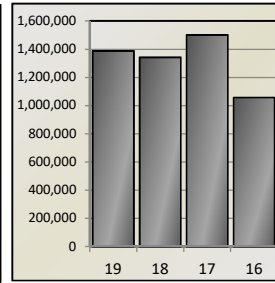
Student Activities (6)



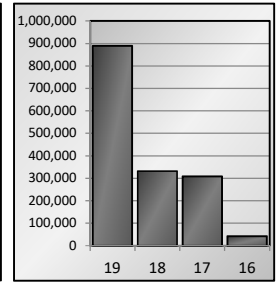
Supplies (64xx)



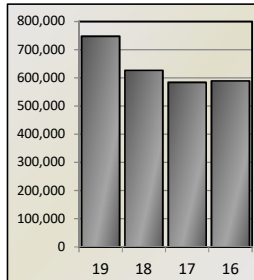
Purchased Services (63xx)



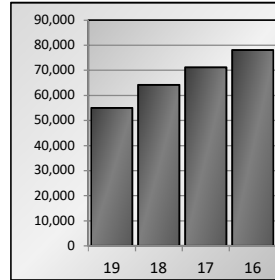
Supplies (64xx)



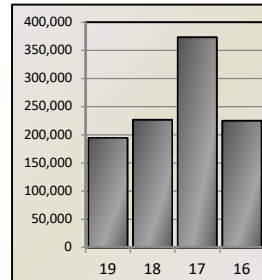
Facilities



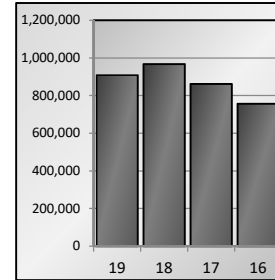
OM Building Upkeep (2542)



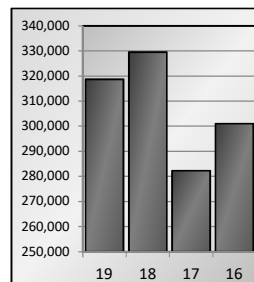
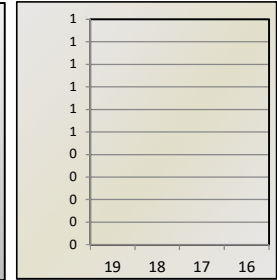
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

# REVENUE BY SOURCE

This report includes the month of November.

Printed On: December 13, 2018

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

## 4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF NOVEMBER

Revenues By Source (2018-19)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,113,519							
County	0	0	0	0	0							
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124							
Federal	99,180	460,723	617,508	733,021	866,286							
Tuition	2,936	2,936	144,725	370,851	467,593							
Other	0	0	0	0	163,538							
Total	1,057,293	2,783,494	4,260,566	5,916,294	7,547,060							

Revenues By Source (2017-18)

	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

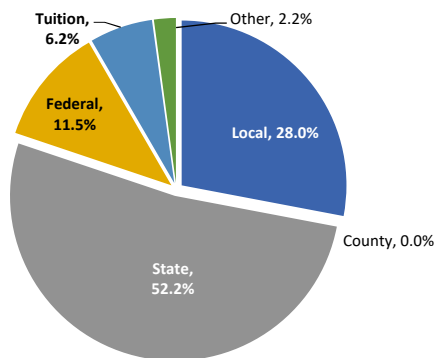
Revenues By Source (2016-17)

	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

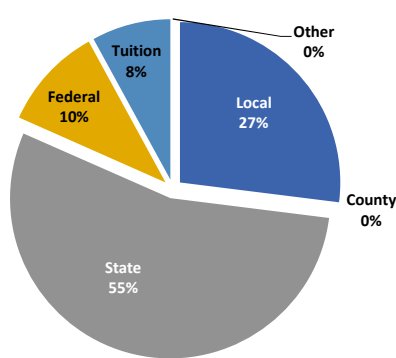
Revenues By Source (2018-19)

Fund	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV
1	2,821,999	4,242,024	8,995,739
2	3,544,913	4,973,613	6,119,681
4	660,019	540,511	478,770
6	520,129	547,036	634,014
Other	0	0	0
Total	7,547,060	10,303,183	16,228,203

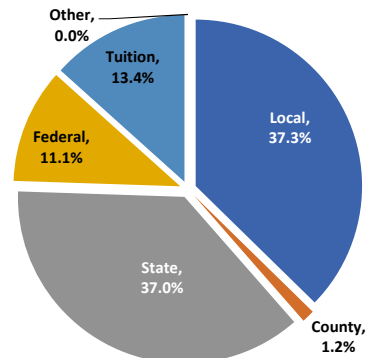
2017-18 Actual	2016-17 Actual
13,459,820	13,093,660
13,102,222	12,475,311
1,841,175	1,170,770
1,041,334	951,608
0	0
29,444,550	27,691,348



Through NOV 2018-19



Through NOV Prior 2 Yr. Ave.



2 Year Average, End of Year Totals

# ITEMIZED REVENUES

This report includes the month of November.

Printed On: December 13, 2018

## 4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

### Current Taxes (5111)

5111	SEP	OCT	NOV	DEC	JAN
2018-19	32,761	32,761	32,761		
2017-18	30,367	30,367	30,367	949,245	5,509,258
2016-17	28,732	28,732	28,732	726,548	5,189,035
2015-16	27,655	27,655	27,655	952,144	5,480,867

### Prop C (5113)

5113	SEP	OCT	NOV	DEC	JAN
2018-19	538,357	722,952	918,066		
2017-18	531,067	703,445	878,395	1,044,695	1,224,037
2016-17	518,660	680,018	874,231	1,031,384	1,172,306
2015-16	499,465	660,994	828,659	973,623	1,110,001

### Interest Revenue (5141)

5141	SEP	OCT	NOV	DEC	JAN
2018-19	59,310	89,389	101,329		
2017-18	41,662	49,302	57,241	66,863	87,533
2016-17	33,223	40,190	47,408	53,871	69,432
2015-16	37,745	44,809	52,173	59,274	72,625

### Fines & Escheats (5211)

5211	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	0	0	0	0	96,536
2016-17	0	0	0	0	118,549
2015-16	0	0	0	0	0

### State Basic Formula (5311)

5311	SEP	OCT	NOV	DEC	JAN
2018-19	2,043,452	2,741,005	3,474,909		
2017-18	1,984,345	2,660,699	3,326,029	4,525,942	5,192,468
2016-17	1,801,292	2,402,255	3,365,715	3,965,545	4,580,211
2015-16	1,626,669	2,221,271	2,787,131	3,322,140	3,880,820

### ECSE (5314)

5314	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	0	0	65,216	135,867	199,453
2016-17	0	0	70,207	140,414	269,596
2015-16	0	0	72,304	144,608	216,913

### Career Education (5332)

5332	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	0	0	0	122,315	122,315
2016-17	0	0	0	123,192	123,192
2015-16	0	0	132,315	132,315	136,066

### Medicaid (5412)

5412	SEP	OCT	NOV	DEC	JAN
2018-19	31,412	40,165	50,722		
2017-18	27,925	28,946	42,985	51,684	77,478
2016-17	35,387	41,465	46,766	56,181	83,657
2015-16	618	618	20,170	20,170	41,223

### IDEA (5441)

5441	SEP	OCT	NOV	DEC	JAN
2018-19	114,887	114,887	114,887		
2017-18	0	0	70,272	168,237	168,237
2016-17	0	48,778	95,494	123,012	123,012
2015-16	0	0	0	0	159,885

### Federal Breakfast (5446)

5446	SEP	OCT	NOV	DEC	JAN
2018-19	25,295	63,710	108,069		
2017-18	22,099	61,292	102,722	102,722	102,722
2016-17	17,892	54,826	92,152	125,458	154,760
2015-16	0	23,251	60,957	128,227	154,192

### Delinquent Taxes (5112)

5112	SEP	OCT	NOV	DEC	JAN
2018-19	32,761	32,761	32,761		
2017-18	1,984,345	2,660,699	3,326,029	4,525,942	5,192,468
2016-17	1,801,292	2,402,255	3,365,715	3,965,545	4,580,211
2015-16	1,626,669	2,221,271	2,787,131	3,322,140	3,880,820

### M&M Surcharge (5115)

5115	SEP	OCT	NOV	DEC	JAN
2018-19	538,357	722,952	918,066		
2017-18	4,641	4,989	4,989	48,353	329,007
2016-17	1,512	1,530	1,862	31,216	303,689
2015-16	2,376	2,664	2,705	37,702	39,223

### Pupil Food Service (5151)

5151	SEP	OCT	NOV	DEC	JAN
2018-19	59,310	89,389	101,329		
2017-18	33,207	48,944	63,585	73,834	86,705
2016-17	34,778	54,865	77,878	97,667	124,542
2015-16	33,239	52,321	68,922	81,983	102,296

### RR & Utility Tax (5211)

5221	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0
2015-16	0	0	0	0	0

### State Transportation (5312)

5111	SEP	OCT	NOV	DEC	JAN
2018-19	2,043,452	2,741,005	3,474,909		
2017-18	30,367	30,367	30,367	949,245	5,509,258
2016-17	28,732	28,732	28,732	726,548	5,189,035
2015-16	27,655	27,655	27,655	952,144	5,480,867

### Classroom Trust Fund (5319)

5319	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	184,668	273,048	341,284	409,543	476,597
2016-17	193,164	257,536	318,603	385,566	449,433
2015-16	179,498	252,247	307,078	359,483	419,353

### High Need Fund (5381)

5381	SEP	OCT	NOV	DEC	JAN
2018-19	0	0	0		
2017-18	0	0	0	0	79,732
2016-17	0	0	0	0	0
2015-16	0	0	0	0	0

### Perkins (5427)

5427	SEP	OCT	NOV	DEC	JAN
2018-19	31,412	40,165	50,722		
2017-18	-17,417	-17,135	25,399	25,399	66,637
2016-17	0	10,603	64,372	81,019	85,547
2015-16	18,597	40,042	81,598	81,598	100,093

### Federal Lunch (5445)

5445	SEP	OCT	NOV	DEC	JAN
2018-19	114,887	114,887	114,887		
2017-18	38,343	106,616	181,143	181,143	181,143
2016-17	33,744	100,788	171,569	234,714	290,669
2015-16	0	43,752	114,707	240,986	290,276

### Title I (5451)

5151	SEP	OCT	NOV	DEC	JAN
2018-19	25,295	63,710	108,069		
2017-18	33,207	48,944	63,585	73,834	86,705
2016-17	34,778	54,865	77,878	97,667	124,542
2015-16	33,239	52,321	68,922	81,983	102,296

## EXPENSE BY FUND

*This report includes the month of November.*

*Printed On: December 13, 2018*

### Expense By Source (2018-19)

	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	3,675,763							
Fund 20	238,607	478,980	1,817,801	3,160,881	4,527,954							
Fund 40	482,565	672,065	971,918	1,238,097	1,265,556							
Fund 60	7,841	26,677	94,249	186,281	292,432							
Other	0	0	0	0	0							
Total	1,331,243	2,324,488	4,870,514	7,376,783	9,761,704							

### Expense By Source (2017-18)

	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

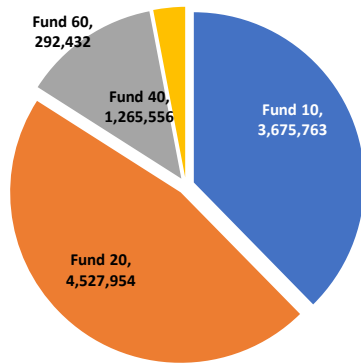
### Expense By Source (2016-17)

	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

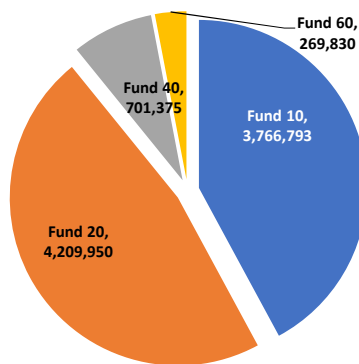
### Expense By Source (2015-16)

	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

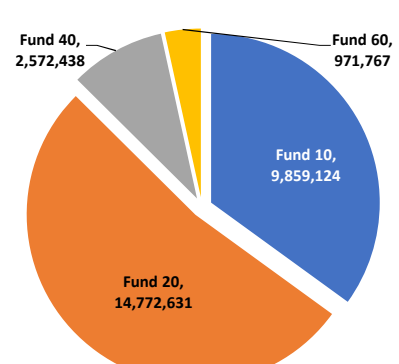
## EXPENSE BY FUND



Through November, 2018



Through November, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected	Compared to Prior 2 Years
Fund 10	10,115,560	10,187,873	3,675,763	3,654,252	3,879,335	9,631,646	10,086,603	37.9%	38.5%	9,622,375	-236,749
Fund 20	17,049,753	14,830,451	4,527,954	4,241,916	4,177,985	15,154,897	14,390,366	28.0%	29.0%	15,880,980	1,108,348
Fund 40	2,808,207	3,230,017	1,265,556	714,051	688,699	3,209,820	1,935,056	22.2%	35.6%	4,376,325	1,803,887
Fund 60	927,735	900,000	292,432	308,914	230,746	1,007,031	936,503	30.7%	24.6%	1,057,336	85,569
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,901,255	29,148,341	9,761,704	8,919,132	8,976,765	29,003,394	27,348,528	30.8%	32.8%	30,708,962	2,533,001



# EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On: December 13, 2018

## Expenditures By Object Code (2018-19)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	325,930	659,620	1,965,475	3,284,369	4,632,799							
Benefits (62)	84,499	170,084	551,815	919,611	1,287,469							
Services (63)	201,752	345,736	535,498	819,656	1,188,720							
Supplies (64)	236,497	476,983	845,809	1,115,050	1,387,161							
Facilities (65)	425,972	617,062	915,325	1,181,504	1,208,963							
Debt (66)	56,593	55,003	56,593	56,593	56,593							
Other	0	0	0	0	0							
<b>Total</b>	<b>1,331,243</b>	<b>2,324,488</b>	<b>4,870,514</b>	<b>7,376,783</b>	<b>9,761,704</b>							

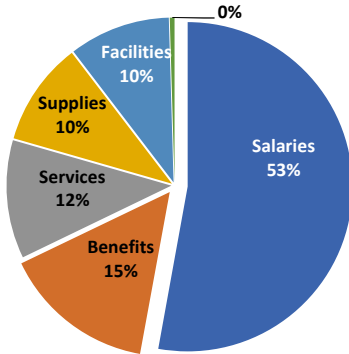
## Expenditures By Object Code (2017-18) 1st Prior Year

	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
<b>Total</b>	<b>1,017,559</b>	<b>2,212,967</b>	<b>4,461,434</b>	<b>6,762,530</b>	<b>8,919,132</b>	<b>11,306,716</b>	<b>13,518,567</b>	<b>16,422,724</b>	<b>18,572,055</b>	<b>21,018,574</b>	<b>23,483,435</b>	<b>29,003,394</b>

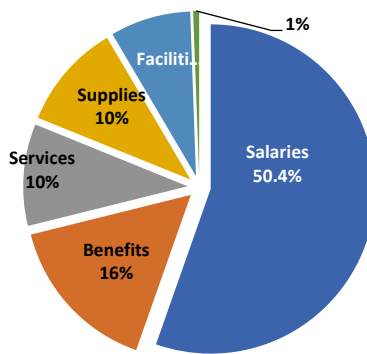
## Expenditures By Object Code (2016-17) 2nd Prior Year

	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
<b>Total</b>	<b>1,193,003</b>	<b>2,116,414</b>	<b>4,490,421</b>	<b>6,859,756</b>	<b>8,976,765</b>	<b>11,458,556</b>	<b>14,561,640</b>	<b>16,501,233</b>	<b>18,521,355</b>	<b>20,579,588</b>	<b>22,635,072</b>	<b>27,348,528</b>

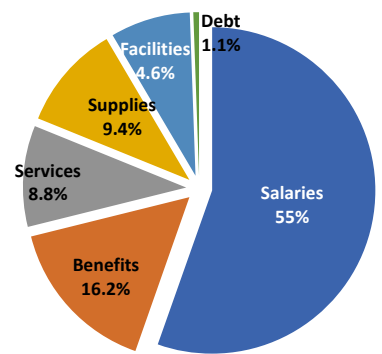
# EXPENSE BY OBJECT SOURCE



Through June, 2018



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected	Compared to Prior 2 Years
Salaries (61)	16,493,780	15,072,146	4,632,799	4,511,774	4,512,934	15,268,711	15,045,698	29.5%	30.0%	15,560,928	403,724
Benefits (62)	4,590,018	4,391,394	1,287,469	1,252,227	1,264,435	4,353,392	4,335,916	28.8%	29.2%	4,445,197	100,543
Services (63)	3,618,412	3,426,267	1,188,720	1,098,470	1,009,882	3,241,858	2,934,997	33.9%	34.4%	3,481,272	392,845
Supplies (64)	3,390,838	2,128,517	1,387,161	1,342,610	1,500,815	2,929,613	3,096,862	45.8%	48.5%	2,942,286	-70,952
Facilities (65)	2,671,115	3,094,478	1,208,963	648,261	615,944	3,078,006	1,788,184	21.1%	34.4%	4,356,129	1,923,034
Debt (66)	137,092	135,539	56,593	65,790	72,755	131,814	146,872	49.9%	49.5%	113,815	-25,528
Other	0	900,000	0	0	0	0	0	0.0%	0.0%	--	--
<b>Total</b>	<b>30,901,255</b>	<b>29,148,341</b>	<b>9,761,704</b>	<b>8,919,132</b>	<b>8,976,765</b>	<b>29,003,394</b>	<b>27,348,528</b>	<b>30.8%</b>	<b>32.8%</b>	<b>30,708,962</b>	<b>2,533,001</b>

# ITEMIZED REVENUE REPORT

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This report includes the month of November.

Printed On: December 13, 2018

Local		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Current Taxes	5111	5,611,000	5,590,000	32,761	30,367	28,732	5,693,032	5,491,903	0.5%	0.5%	6,201,324
Delinquent Taxes	5112	363,800	366,000	153,139	106,132	75,896	442,385	327,312	24.0%	23.2%	649,192
Prop C (STF)	5113	2,113,611	2,133,000	918,066	878,395	874,231	2,162,504	2,037,974	40.6%	42.9%	2,198,530
Interest	5114	50,000	50,000	0	0	0	56,428	12,793	0.0%	0.0%	--
M & M Surcharge Tax	5115	320,000	310,000	6,723	4,989	1,862	325,564	318,800	1.5%	0.6%	635,249
In Lieu of Tax	5116	0	0	0	0	0	15,298	15,427	0.0%	0.0%	--
Presch & BASE Tuition	5121	0	0	0	0	0	0	0	0.0%	0.0%	--
Adult Ed Tuition	5123	648,076	648,076	217,023	236,342	234,254	585,426	589,044	40.4%	39.8%	541,613
Interest Earned	5141	157,550	142,850	101,329	57,241	47,408	210,040	157,429	27.3%	30.1%	353,270
Food Service	5151	170,000	170,000	53,940	63,585	77,878	166,737	164,500	38.1%	47.3%	126,209
Food Sales to Adults	5161	15,000	11,500	4,417	4,419	3,681	17,814	16,500	24.8%	22.3%	18,750
Food Service-Non Program	5165	67,500	60,000	35,598	26,148	1,698	75,436	58,718	34.7%	2.9%	189,583
Admission	5171	24,368	35,000	48,854	26,043	24,774	38,269	35,933	68.1%	68.9%	71,321
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	927,735	900,000	520,129	457,926	446,993	1,041,334	951,608	44.0%	47.0%	1,143,803
Local PK Tuition	5181	0	0	0	0	350	0	350	0.0%	100.0%	0
Rental of Property	5191	1,000	1,000	0	0	0	3,275	7,700	0.0%	0.0%	--
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	1,000	0	0	39,474	0	0.0%	0.0%	--
Misc. Local Rev.	5198	70,650	70,650	20,540	42,796	12,954	145,204	79,297	29.5%	16.3%	89,678
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
<b>Total</b>	<b>51</b>	<b>10,599,510</b>	<b>10,568,221</b>	<b>2,113,519</b>	<b>1,934,383</b>	<b>1,858,253</b>	<b>11,018,219</b>	<b>10,292,833</b>	<b>17.6%</b>	<b>18.1%</b>	<b>11,870,344</b>

County		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Current Taxes	5211	95,000	95,000	0	0	0	96,536	118,549	0.0%	0.0%	--
Delinquent Taxes	5221	235,000	215,000	0	0	0	253,798	240,535	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
<b>Total</b>	<b>52</b>	<b>330,000</b>	<b>310,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>350,335</b>	<b>359,084</b>	<b>0.0%</b>	<b>0.0%</b>	<b>--</b>

State		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Basic Formula	5311	8,260,000	8,056,000	3,474,909	3,326,029	3,365,715	8,555,306	7,713,558	38.9%	43.6%	8,422,943
Transportation	5312	140,000	165,000	69,946	60,550	63,981	145,321	139,729	41.7%	45.8%	159,958
ECSE - State	5314	511,294	511,294	0	65,216	70,207	476,928	497,671	13.7%	14.1%	0
Basic Formula CTF	5319	825,000	819,000	349,115	341,284	318,603	818,864	771,158	41.7%	41.3%	841,316
Vocational/At-Risk	5322	0	20,000	0	0	0	20,000	20,000	0.0%	0.0%	--
Early Childhood (PAT)	5324	0	0	0	0	0	0	0	0.0%	0.0%	--
Vocational Tech Aid	5332	609,837	494,214	0	0	0	721,398	681,276	0.0%	0.0%	--
Food Service	5333	8,000	8,000	0	0	0	8,076	8,032	0.0%	0.0%	--
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	0	0	10,795	30,622	0.0%	0.0%	--
	5372	0	0	0	0	0	0	0	0.0%	0.0%	--
Spec Ed High Need Fund	5381	70,959	45,000	0	0	0	118,834	94,917	0.0%	0.0%	--
Mo PreSch Project	5382	0	0	0	0	0	0	0	0.0%	0.0%	--
Misc. State Rev.	5397	24,305	24,303	42,154	34,820	32,150	123,500	159,797	28.2%	20.1%	174,504
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
<b>Total</b>	<b>53</b>	<b>10,449,395</b>	<b>10,142,811</b>	<b>3,936,124</b>	<b>3,827,899</b>	<b>3,850,656</b>	<b>10,999,022</b>	<b>10,116,759</b>	<b>34.8%</b>	<b>38.1%</b>	<b>10,803,981</b>

# ITEMIZED REVENUE REPORT

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This report includes the month of November.

Printed On: December 13, 2018

Federal		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Medicaid	5412	150,000	100,000	50,722	42,985	46,766	168,270	179,649	25.5%	26.0%	196,682
Vocational Ed	5427	252,323	193,195	21,308	25,399	64,372	169,502	171,973	15.0%	37.4%	81,302
Spec Ed High Need Fund	5437	0	5,000	0	0	0	3,208	6,982	0.0%	0.0%	--
IDEA (Part B)	5441	409,500	409,262	114,887	70,272	95,494	416,677	407,861	16.9%	23.4%	570,463
ECSE	5442	106,194	55,000	0	0	0	66,541	63,987	0.0%	0.0%	--
	5444	0	0	6,594	0	0	0	0	0.0%	0.0%	--
School Lunch Prog	5445	570,000	567,000	181,207	181,143	171,569	558,019	572,767	32.5%	30.0%	580,642
School Breakfast P.	5446	300,000	266,700	108,069	102,722	92,152	324,549	313,386	31.7%	29.4%	354,000
	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	950,000	991,404	180,437	444,093	0	871,982	1,044,259	50.9%	0.0%	708,580
	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
	5461	0	12,012	0	0	0	12,012	0	0.0%	0.0%	--
	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	112,346	114,232	20,795	42,625	0	140,659	130,042	30.3%	0.0%	137,242
Child Care Devl. Grant	5472	0	0	0	0	0	0	3,898	0.0%	0.0%	--
Child Care Devl. Grant	5477	69,570	430,500	127,064	43,897	0	388,908	0	11.3%	0.0%	2,251,485
Voc Rehab	5478	72,909	72,909	409	8,093	3,286	20,407	30,709	39.7%	10.7%	1,624
Dept Health Food Svc Prog	5481	40,000	40,000	41,541	0	0	41,541	39,786	0.0%	0.0%	--
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	0	0	0	33,592	60,544	0.0%	0.0%	0
Misc. Fed. Funds	5497	64,812	64,808	13,254	9,500	18,934	56,514	58,003	16.8%	32.6%	53,601
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	54	3,199,740	3,322,021	866,286	970,728	492,574	3,272,382	3,083,844	29.7%	16.0%	3,796,418

Non Revenue Funds		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Sale of Bonds	5611	0	0	0	0	0	0	0	0.0%	0.0%	--
Insurance Recovery	5631	163,538	0	163,538	0	0	0	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
	5641	0	0	0	0	0	5,221	0	0.0%	0.0%	--
Property Sales	5651	0	0	0	0	-7	2,890	0	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	56	163,538	0	163,538	0	-7	8,111	0	0.0%	0.0%	--

Tuition		2018-19 Budget	2017-18 Budget	Thru NOV 2018-19	Thru NOV 2017-18	Thru NOV 2016-17	2017-18 Total	2016-17 Total	2017-18 Date %	2016-17 Date %	2018-19 Projected
Rural Tuition	5810	0	0	0	0	0	0	0	0.0%	0.0%	--
Rural Tuition	5811	3,740,234	3,625,000	342,416	475,158	555,865	3,635,496	3,681,387	13.1%	15.1%	2,431,132
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
Area VoTech Tuition	5821	219,874	296,910	96,798	63,604	21,330	145,479	123,778	43.7%	17.2%	317,615
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	0	5,000	28,379	1,998	3,289	15,507	33,663	12.9%	9.8%	250,552
Transportation Other LEAs	5840	0	0	0	0	0	0	0	0.0%	0.0%	--
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	58	3,960,108	3,926,910	467,593	540,759	580,484	3,796,482	3,838,828	14.2%	15.1%	3,184,689

## TUITION REPORT

Tuition Revenue		2018-19 Budget	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV	2017-18 Actual	2016-17 Actual	Notes
200-0000-5811-0000-06050-1-0000	Fairview	1,167,837	0					
200-0000-5811-0000-06051-1-0000	Glenwood	615,482	0					
200-0000-5811-0000-06052-1-0000	Howell Valley	552,355	0					
200-0000-5811-0000-06053-1-0000	Junction Hill	552,355	102,018					
200-0000-5811-0000-06054-1-0000	Richards	852,205	240,399					
Other 400-2542		-3,740,234	-342,416	0	0	0	0	--
(Section 3) 4000-2542 TOTAL		0	0	0	0	0	0	5811

# SALARY REPORT

This report includes the month of November.

Printed On: December 13, 2018

		2018-19 Budget	2017-18 Budget	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV	2017-18 Actual	2016-17 Actual	2018-19 % of Budget through NOV	2017-18 % of Actual through NOV	2016-17 % of Actual through NOV
6111	Certified Salaries	10,203,637	9,363,149	2,491,845	2,490,064	2,455,518	9,426,911	9,257,429	24.4	26.4	26.5
6112	Administrative	1,577,238	1,420,015	648,381	586,888	582,568	1,386,553	1,334,121	41.1	42.3	43.7
6121	Certified Subs	317,379	268,088	76,610	51,723	45,911	184,727	210,189	24.1	28.0	21.8
6122	Part-Time Certified	130,695	0	31,847	0	0	0	0	24.4		
6131	Supplemental Pay	571,599	444,726	152,746	149,169	149,665	490,821	487,972	26.7	30.4	30.7
6141	Early Separation Incentive	0	0	925	1,500	78,835	83,740	92,060		1.8	85.6
6142	Early Separation (KS)	0	0	0	0	0	0	0			
6151	Support Staff Salaries	2,272,224	2,295,446	870,259	893,112	876,434	2,422,587	2,457,508	38.3	36.9	35.7
6152	Instructional Aids	1,247,982	1,111,271	311,067	249,779	251,338	1,033,191	983,585	24.9	24.2	25.6
6153	Classified Sub Salary	120,666	169,450	34,872	87,285	72,665	235,353	211,804	28.9	37.1	34.3
6154	Bus Trip Activity (KS)	0	0	0	0	0	0	0			
6161	Non-Certified Sub	52,362	0	14,247	0	0	0	0	27.2		
6171	Classified Unused Sick/Vac.	0	0	0	2,253	0	4,828	11,031		46.7	0.0
	Other	0	0	0	0	0	0	0			
Salaries		16,493,780	15,072,146	4,632,799	4,511,774	4,512,934	15,268,711	15,045,698	28.1	29.5	30.0

		2018-19 Budget	2017-18 Budget	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV	2017-18 Actual	2016-17 Actual	2017-18 % of Budget through NOV	2017-18 % of Actual through NOV	2016-17 % of Actual through NOV
6211	PSRS	1,885,602	1,762,111	513,819	501,852	495,695	1,771,386	1,756,003	27.2	28.3	28.2
6221	PEERS	298,412	267,423	98,677	90,007	88,629	275,442	271,316	33.1	32.7	32.7
6231	OASDI	264,569	262,825	82,458	80,914	82,782	268,378	264,324	31.2	30.1	31.3
6232	Medicare	219,114	209,289	62,904	62,135	62,334	210,213	209,069	28.7	29.6	29.8
6241	Employee Health & Life	1,839,251	1,774,302	528,994	502,916	533,070	1,729,019	1,755,735	28.8	29.1	30.4
6242	Life (KS)	0	0	0	0	0	0	0			
6261	Workman's Comp	82,068	115,444	0	0	0	77,597	72,089	0.0	0.0	0.0
6271	Unemployment	1,000	0	618	14,404	1,925	21,356	7,380	61.8	67.4	26.1
	Other	0	0	0	0	0	0	0			
Benefits		4,590,018	4,391,394	1,287,469	1,252,227	1,264,435	4,353,392	4,335,916	28.0	28.8	29.2

		2018-19 Budget	2017-18 Budget	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV	2017-18 Actual	2016-17 Actual	2017-18 % of Budget through NOV	2017-18 % of Actual through NOV	2016-17 % of Actual through NOV
Salaries		16,493,780	15,072,146	4,632,799	4,511,774	4,512,934	15,268,711	15,045,698	28.1	29.5	30.0
Benefits		4,590,018	4,391,394	1,287,469	1,252,227	1,264,435	4,353,392	4,335,916	28.0	28.8	29.2
Total		21,083,798	19,463,540	5,920,268	5,764,001	5,777,369	19,622,103	19,381,613	28.1	29.4	29.8
		0.027 20,154,074 929,724									

## SUBSTITUTE REPORT: OBJECT CODE 6121 & 6153

		2018-19 Budget	2017-18 Budget	2018-19 Through NOV	2017-18 Through NOV	2016-17 Through NOV	2017-18 Actual	2016-17 Actual
6121-4030	Elementary Subs	65,113	69,035	13,268	14,740	10,510	56,108	38,678
6121-5000	South Fork Subs	6,923	18,676	3,205	4,973	5,724	9,393	12,525
6121-3000	Middle School Subs	61,495	102,259	13,546	12,526	12,472	45,136	92,524
6121-1050	High School Subs	183,849	78,118	46,592	18,748	17,205	72,734	65,318
6121-1100	Career Center Subs	0	0	0	0	0	0	0
6121-8000	Spec. Ed. Subs	0	0	0	0	0	0	0
6121-8500	Operation & Maint Subs	0	0	0	0	0	0	0
6121-0999		0	0	0	738	0	1,358	1,145
6153-4030	Elem Support Subs	22,601	0	6,744	6,750	4,648	15,930	25,395
6153-5000	SF Support Subs	4,853	0	1,090	738	468	3,843	8,558
6153-3000	MS Support Subs	6,606	0	1,376	965	755	8,880	3,293
6153-1050	HS Support Subs	37,704	0	12,410	1,955	3,075	7,158	12,660
6153-0000	Support Subs	48,903	169,450	13,253	76,878	63,720	199,543	161,899
All other 6121 & 6153		0	0	0	0	0	0	0
Total		438,045	437,538	111,483	139,009	118,576	420,080	421,993
		% of Budgeted -->		25.45	33.09	28.10	% of Actual	

# REFERENCE COPY

FILE: IGCE  
Critical

## EXPLANATION: NONTRADITIONAL INSTRUCTION OPTIONS (K-12 Districts)

MSBA is revising this policy to align with the requirements of Senate Bill 603 (2018), House Bill 1606 (2018) and MSBA's new policy on virtual courses, IGCD. In addition, MSBA is revising this policy in response to the newest version of "Graduation Requirements for Students in Missouri Public Schools" (Graduation Handbook) issued by the Department of Elementary and Secondary Education (DESE) in May 2018. A copy of that document may be obtained at:

[https://dese.mo.gov/sites/default/files/Graduation\\_Handbook.pdf](https://dese.mo.gov/sites/default/files/Graduation_Handbook.pdf).

This version of the Graduation Handbook more clearly addresses the requirements and limitations for off-campus instruction opportunities. DESE has created extensive rules for these programs and requires districts to obtain written approval for the programs if the students will be counted in attendance, funding is involved or high school credit is to be granted. MSBA has therefore decided to remove the details of most of these programs from this policy. Most of these rules are not optional. Instead, the Board will direct the administrative staff to ensure that the programs are operated in compliance with DESE directives to ensure that the district may collect state aid for the program.

Missouri law authorizing the School Flex Program does not address whether students participating in the program will receive credit. The Graduation Handbook states that awarding of credit should be addressed in Board policy. Further, the guidance states that districts should be prepared to justify any credit awarded. For this reason, MSBA has retained the School Flex Program language and included language to serve as a guide for awarding credit for that program. The district is free to establish its own guidelines or determine that no credit will be awarded for nonacademic activities. For more information on the School Flex Program, see § 160.539, RSMo., and the Graduation Handbook.

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

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

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## **DISTRICT-SPONSORED NONTRADITIONAL INSTRUCTION OPTIONS** (K-12 Districts)

The West Plains R-VII School District strives to provide a diverse range of courses to meet student needs and interests. In addition to traditional course options, the district encourages staff to seek ~~nontraditional~~ methods of instruction to **outside the traditional classroom setting when doing so would assist students toward graduation or provide postsecondary and vocational preparation.** Staff are particularly encouraged to seek nontraditional alternatives to provide a wider range of courses for students. ~~In addition, the district may also utilize diverse instruction options for homebound students, students under long-term suspension or other students the district determines to be in need of alternative instructional arrangements.~~

~~Nontraditional instruction options may include off-campus instruction, virtual instruction or other instructional experiences outside the regular classroom setting. Before arranging for course credit for offering nontraditional instruction options, staff must verify that such instruction is options are eligible for state aid, align with state and federal requirements and isare consistent with the instructional goals of the district. Staff must also ensure that adequate supervision is provided, that students are under the guidance and direction of certified teachers and that the district is insured for the program.~~

Unless otherwise required by law, participation in nontraditional instruction programs is a privilege. Students who do not succeed in alternative instructional environments may be transferred to other programs, including the district's standard program. Students are subject to district discipline while participating in nontraditional courses **programs.** ~~Unless otherwise required by law or approved by the superintendent or designee, students who fail to complete a course, drop out without district permission or are expelled from a course will not be allowed to take another nontraditional course at district expense.~~

### **Virtual Instruction**

The district may offer **instruction through district-sponsored** virtual courses ~~to enrolled students through district staff or by contracting through a vendor and will approve students to take virtual courses through the Missouri Course Access Program (MOCAP) in accordance with policy IGCD and law.~~ ~~In addition, the district may pay for a student to enroll in courses provided through Mizzou K-12 Online, the Missouri Virtual Instruction Program (MoVIP) or other providers approved by the Board.~~

~~In order for the district to enroll a student in virtual instruction under this policy, the student must currently be enrolled in the district and remain enrolled in the district throughout the course until credit is earned. A district counselor must approve the course as academically appropriate for the student and must determine that the course will not hinder the student's progress toward timely~~

~~graduation. All grades and credits earned through district-sponsored virtual instruction will be accepted as if earned within the district. The district will collect state funding to the extent possible for resident students enrolled in virtual instruction.~~

### **Dual Enrollment in Postsecondary Courses**

~~In addition to offering dual credit courses, t~~The district may enter into an agreement with a Missouri public community college or public or private four-year college or university to offer students postsecondary courses on the postsecondary school's campus **or virtually through the postsecondary school** at the district's expense. Students will receive both high school and college credit.

~~Postsecondary courses in which students are dually enrolled may be counted as part of the district's curricular offerings only if the district pays the essential costs of tuition, fees and books and provides transportation at no cost to students.~~

### **Academic/Curriculum-Based Service Learning**

~~The district may offer academic/curriculum-based service learning that allows students to engage in community service with the opportunity to enrich the learning experience, teach civic responsibility and strengthen communities. The program must have a related instructional component at the high school and be supervised by an appropriately certificated staff member. Students will receive credit as part of a core curriculum class or as an elective class. Students will not be paid for service-learning projects.~~

### **Off-Campus Learning Opportunities**

**The district may award credit for additional off-campus learning experiences that have been approved by the district and meet the requirements of the Department of Elementary and Secondary Education (DESE). Such programs may include off-campus academic programs, career exploration programs, cooperative career education programs, work experiences for students with disabilities, the School Flex Program, and instruction in a sheltered workshop setting. The district will obtain written approval from DESE, when required, prior to implementing an off-campus program.**

**The district may offer credit for these off-campus opportunities in accordance with DESE requirements. The amount and type of credit awarded will depend on the hours spent in the activity and the extent to which those activities are consistent with the student's individual career and academic plan (ICAP).**



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FILE: IGCE  
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## *School Flex Program*

The district may participate in a program that allows a student to be employed or attend an off-campus college or a technical/career program while still being considered a full-time student of the school district. The program is only open to juniors and seniors who have approval from the principal and their parents/guardians. To participate in the program, the student must:

1. Have a written career/academic plan **an ICAP** that meets the Department of Elementary and Secondary Education's **DESE's** criteria for a personal plan of study.
2. Attend the district a minimum of two instructional hours per school day.
3. Pursue a timely graduation **through an enrollment in district-required classes in order to meet graduation requirements.**
4. Provide evidence of college or technical/career education enrollment and attendance or proof of employment and labor that is aligned with the student's "career academic plan" **ICAP** developed in conjunction with the district.
5. Refrain from being expelled or suspended while participating in the program.
6. Pursue regular requirements for a diploma.
7. Maintain a 95 percent attendance rate.

A student participating in the **School Flex Program** will be considered a full-time student of the district and **may will** receive academic credit for his or her off-campus education or employment.

## **~~Other Off-Campus Programs~~**

~~The district may offer the following off-campus learning experiences subject to state approval:~~

- ~~1. Academic Programs – The district may offer academic courses that include an off-campus, applied knowledge component. Students will receive elective credit for the course, and no more than two units of credit may be awarded in any school year. Students may receive payment for their off-campus experience and must be supervised by an appropriately certificated staff member.~~
- ~~2. Career Exploration Programs – The district may offer programs to assist students in career exploration by exposing them to a variety of occupations practiced at the job site. The program will have a related instructional component at the high school and will be~~

~~supervised by an appropriately certificated staff member. Students will receive elective credit, and no more than two units of credit may be awarded each school year. Students may be paid for the work performed in association with the program.~~

- ~~3. Cooperative Career Education Programs – The district may design programs to provide structured, off-campus work experiences in a controlled environment along with related vocational and academic instruction. The program will have a related instructional component at the high school and will be supervised by an appropriately certificated staff member. Students will receive elective credit, and no more than two units of credit may be awarded during any school year. The student must be considered an employee for the work performed and may receive payment for services provided.~~
- ~~4. Work Experience for Students with Disabilities – The district may organize or participate in work experience programs for students who have individualized education programs (IEPs) that indicate the need for work experience. These work experiences may occur through a Cooperative Work Experience Program ("COOP") or a Sheltered Workshop Program. Students must be enrolled in and receiving related instruction before receiving credit for the off-campus experience. Students participating in a COOP must be paid for their off-campus work and will receive no more than two elective credits per year or twice the number of credits granted for related instruction, whichever is less.~~

\* \* \* \* \*

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

Adopted: 11/20/2007

Revised: 04/20/2010; 04/16/2013; 05/16/2017;

Cross Refs: JEA, Compulsory and Part-Time Attendance  
JHD, School Counseling

Legal Refs: §§ 160.539, 161.670, 162.1250, 167.223, RSMo.  
5 C.S.R. 20-100.230

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

# REFERENCE COPY

FILE: IGCD  
Critical

## EXPLANATION: VIRTUAL COURSES

MSBA has created this NEW policy to comply with the requirements of Senate Bill 603 (2018) and House Bill 1606 (2018). These bills create the Missouri Course Access Program (MOCAP). Under MOCAP, course providers apply to the Missouri Department of Elementary and Secondary Education (DESE) to have their virtual courses approved. Course providers can be for-profit or nonprofit companies or public school districts.

Once DESE approves a course, eligible K–12 students may enroll in MOCAP courses at district expense unless the district determines that it is not in the best educational interest of the student to take the course. A parent/guardian who disagrees with the district's decision may appeal to the School Board and then to DESE. The law does not require the district to pay for virtual courses above and beyond full-time enrollment in the district, and the district cannot collect state aid for a student beyond full-time attendance.

The statute requires school districts and charter schools to have a policy that sets out the process for students to enroll in virtual courses. Here are some other issues the district should consider when reviewing and implementing this policy:

1. The process for students to enroll in MOCAP courses must be "substantially similar" to the process the district uses to enroll students in courses offered by the district. That is why this policy applies to enrollment in district-sponsored virtual courses as well as MOCAP courses. The district cannot require students who seek to take MOCAP courses to meet more requirements or follow more procedures than students who take other virtual courses offered by the district.
2. Students must be allowed to take MOCAP virtual courses unless there is "good cause" for the student not to take the course. The statute defines "good cause" as "a determination that doing so is not in the best educational interest of the student." If the district refuses to allow the student to enroll in a MOCAP course, the student or the parent/guardian may appeal the decision to the Board and then to DESE.

MSBA has created an administrative procedure to accompany this policy to assist school administrators in making the best interest determination. Because the decision may be appealed to the Board and DESE, district administrators need to be prepared to justify and defend any decision to deny access to a virtual course. MSBA has also created a form for this purpose.

Because the legislation is vague as to what constitutes "good cause," districts will have to make decisions about good cause according to district-chosen criteria on a case-by-

case basis. It is MSBA's understanding that the cost of a course cannot be a factor in determining good cause since good cause is based on the best interest of the student, not the district.

3. MSBA has written this policy so that the "principal or designee" decides whether to approve enrollment in a virtual course. While it might seem logical for school counselors to be responsible for this process, some districts do not have counselors in every building. In addition, the new law specifically states that "[s]chool counselors shall not be required to approve or disapprove a student's enrollment" in MOCAP. § 161.670(b)(2), *RSMo*. If a district has sufficient counseling staff, the district can and should include the counselor in the decision, but the counselor will not be the person who ultimately makes the decision about the student's enrollment.
4. Districts cannot prohibit students receiving special education or accommodations for a disability from enrolling in virtual courses. Districts cannot prevent these students from taking these courses simply because the student has a disability, and districts should process requests from these students in the same manner as requests from other students.

That said, if an individualized education program (IEP) team determines that a virtual course would conflict with the "appropriate" education the district is required to provide the student, the IEP team may make the decision that the student will not be enrolled in the course. In those circumstances, the appeal must be made through the federal special education process, rather than to the superintendent/designee or the Board. While the new state statute does not address this situation, federal law needs to prevail in these circumstances. MSBA encourages districts to consult with a private attorney to obtain an opinion on this issue.

5. The statute allows the "student and the student's family" to appeal if the student is denied enrollment in a MOCAP course. MSBA has taken the liberty of substituting a "parent/guardian" for "family" in this policy. We do not think it was the intent of the legislature to allow aunts, uncles and grandparents to appeal these decisions unless those persons are raising the child.
6. MSBA recommends that districts consider how they will handle the supervision of students who take some, but not all, of their coursework virtually. There will be students who will physically attend district courses part of the day and attend virtual courses part of the day. How will the district supervise these students? The district could impose the same rules it would if a student were taking some classes in the district and others at another physical location, such as a private or home school. This may include providing a supervised place where students could study in between

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FILE: IGCD  
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**courses in the district or requiring parents/guardians to pick up their students for the part of the day that they are not receiving instruction. The district may provide a set location where students can work on virtual courses in which they are enrolled during the school day, but the district is not required to do so. These are decisions that might depend on the age or grade level of the students involved and available physical and human resources.**

- 7. Districts will still be required to administer end-of-course examinations to students even if the student is taking the relevant course through MOCAP.**
- 8. Districts must accept all credits earned through MOCAP. This includes courses students have taken at their own expense even if such courses result in the student earning more than the possible number of credits a student could have earned attending classes in the district full-time.**

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

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## VIRTUAL COURSES

Because virtual instruction can be an effective education option for some students, the district may offer virtual courses to students through district staff or by contracting for those services as part of the district-sponsored curriculum. In addition, eligible students may enroll in virtual courses offered through the Missouri Course Access Program (MOCAP). The district will accept all grades and credits earned through district-sponsored virtual instruction and MOCAP.

The district will pay the costs of a virtual course only if the district has first approved the student's enrollment in the course as described in this policy. Even if a student or his or her parents/guardians pay the costs for a virtual course, the student or parents/guardians should meet with the principal or designee prior to enrollment to ensure that the course is consistent with the student's academic and personal goals.

The district is not required to provide students access to or pay for courses beyond the equivalent of full-time enrollment. The district will provide supervision for students who take virtual courses in district facilities but will not provide supervision for students taking virtual courses offsite.

Students taking courses virtually are subject to district policies, procedures and rules applicable to students enrolled in traditional courses including, but not limited to, the district's discipline code and prohibitions on academic dishonesty, discrimination, harassment, bullying and cyberbullying.

### Enrollment in Virtual Courses

The superintendent or designee will establish open enrollment periods and registration deadlines for students to enroll in virtual courses offered by the district or through MOCAP. These enrollment periods and registration deadlines will be strictly enforced unless the superintendent or designee determines that an exception is warranted due to circumstances such as a change in a student's health or the long-term suspension of a student. Enrollment periods and registration deadlines must align with the district's academic calendar and assessment schedule to the extent practicable.

A student or parent/guardian must notify the student's principal or designee before the student may enroll in a district-sponsored virtual course or a MOCAP virtual course through the district. The student will be enrolled unless the principal or designee, in consultation with the student's parents/guardians and relevant staff, such as the school counselor or district special education director, determines that there is good cause to refuse the student enrollment in the course. For enrollment in a MOCAP course, good cause is limited to situations where it is not in the best educational interest of the student to enroll in the course.

Students or parents/guardians who disagree with the principal's or designee's determination about a MOCAP course can appeal the decision to the Board of Education and the Department of

Elementary and Secondary Education (DESE) as detailed later in this policy. For all other virtual courses, students or parents/guardians may appeal the decision to the superintendent or designee, and the superintendent's or designee's decision will be final. The superintendent or designee is authorized to consult the district's attorney prior to making a decision.

### **Students with Disabilities**

In general, students with disabilities may enroll in district-sponsored virtual courses or MOCAP virtual courses using the same approval process applicable to other students. However, in accordance with federal law, if a student receives special education services, the student's individualized education program (IEP) team may determine that a virtual course is not appropriate for the student even if the course has otherwise been approved. Any appeal of that decision must be made through the special education process rather than to the superintendent or designee or the Board.

If a student who is receiving accommodations for a disability under Section 504 of the Rehabilitation Act (Section 504) is enrolled in a virtual course, the student's Section 504 team will determine whether any additional accommodations are necessary for the student.

### **Attendance and Completion**

Students who enroll in district-sponsored virtual courses or MOCAP courses through the district are expected to actively participate in those courses with the goal of completing the course. If a student does not actively participate in a course or is not successful in the course, the district may remove the student from the virtual course and refuse to enroll the student in virtual courses in the future.

Students enrolled in virtual courses are expected to complete all course requirements in the time allotted for the course. Extensions of time to complete a virtual course will be permitted only in situations where completion of the course in the allotted time would be impossible due to factors not controlled by the student.

Students enrolled in a district-sponsored or MOCAP course through the district will be considered in attendance for state aid purposes in accordance with law. A completed virtual course shall be counted as no less than 95 percent attendance for purposes of A+ eligibility.

### **End-of-Course (EOC) Examinations**

Students are required to take state-required EOC examinations administered by the district regardless of whether the course for which the examination is required was taken virtually or in the traditional classroom.



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## Notice

The district will inform students and parents/guardians in handbooks, registration documents and on the homepage of the district's website of the option to enroll in virtual courses, including courses offered through MOCAP, as required by law.

## MOCAP

In accordance with state law, the district will pay the cost of student enrollment in MOCAP virtual courses as long as:

1. The student meets eligibility requirements;
2. The student has approval for enrollment in accordance with this policy; and
3. Taking the course does not cause the student to exceed full-time enrollment in the district.

In addition to the requirements listed above and in accordance with law, a student is eligible to enroll in a MOCAP course through the district if:

1. The student resides in and is enrolled in the district on a full-time basis;
2. The student has attended a public school or charter school for at least one semester immediately prior to enrolling in a MOCAP course;\* and
3. The enrollment is approved by the principal or designee.

\*A student will be excused from this requirement if he or she has a documented medical or psychological diagnosis or condition that prevented the student from attending a school in the district during the previous semester.

The district is not obligated to provide students computers, equipment or Internet access to take a MOCAP course unless otherwise required by law to accommodate a student with a disability.

District counselors or certificated staff will develop an individual career and academic plan (ICAP) for district students enrolled in three or more virtual courses. If a student already has an ICAP, the plan will be reviewed and modified as necessary. In accordance with law, school counselors cannot be required to make the final decision regarding a student's enrollment in a MOCAP course.

### ***Appeal***

If the principal or designee determines that it is not in a student's best educational interest to take a virtual course, the student and the parents/guardians will be notified in writing, provided an explanation for the decision and informed that the student or parents/guardians may appeal the decision to the Board. However, if the student is receiving special education services, the student's IEP team will make the final decision regarding student enrollment in a virtual course in accordance with federal law, and the decision must be appealed through the special education process rather than through the Board.

If the student or parent/guardian appeals to the Board, the principal or designee will provide the Board written reasons for denying the student's enrollment, and the student or parent/guardian will provide written reasons the student should be allowed to take the course. Both documents will be retained by the Board and will be incorporated into the minutes. In addition, the student, parents/guardians and the principal or designee will be allowed to present their arguments at a Board meeting.

The appeal to the Board shall be held in closed session. The Board will consider the information presented and release a written decision within 30 calendar days of the meeting. The student or parents/guardians may appeal the decision to DESE. The appeal to DESE must be filed within seven days of the Board's final decision.

### ***Payment***

The district will pay a MOCAP course provider a monthly pro rata amount based on a student's completion of assignments and assessments, subject to the cost limitations in state law. The district will stop making monthly payments if a student discontinues enrollment. The superintendent or designee is authorized to negotiate lower course rates with MOCAP course providers when possible.

### ***Monitoring and Reporting***

The district will monitor the progress and success of students enrolled in MOCAP courses. The district may remove a student from a course if it does not meet the educational needs of the student. The district may terminate access to a course or refuse to allow students to enroll in a MOCAP course if the district determines that the course is not meeting the educational needs of the students enrolled in the course.

All concerns regarding the quality or delivery of a MOCAP course will be reported to DESE. The district may consider concerns regarding the quality of a course when making approval decisions for other students. In addition, the district will consider recommendations made by DESE regarding continued or future enrollment in MOCAP courses.

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## *Transfers*

The district will accept transfer credits students earn by successfully passing approved MOCAP courses if the course provider gives the district an official record of the completed course and the grade earned. Students who transfer to the district while enrolled in MOCAP courses will be allowed to continue enrollment in those courses even if the course provider is not one used by the district.

\* \* \* \* \*

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

Adopted:

Revised:

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation  
BDC, Closed Meetings, Records and Votes  
BDDH, Public Participation at Board Meetings  
JEA, Compulsory and Part-Time Attendance  
JECC, Assignment of Students to Grade Levels/Classes  
JFCF, Bullying  
JG-R1, Student Discipline  
JHD, Student Guidance and Counseling

Legal Refs: §§ 161.670; 610.021, RSMo.  
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417  
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794  
Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213  
34 C.F.R. Part 104  
34 C.F.R. Part 300

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

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FILE: IGCD-AP1  
Critical

## EXPLANATION: VIRTUAL COURSES (*Best Educational Interest Determination*)

This is a NEW procedure created to assist districts in complying with the requirements of Senate Bill 603 (2018) and House Bill 1606 (2018). Under the new law, K–12 students will be allowed to take virtual courses through the Missouri Course Access Program (MOCAP), and the district must pay for those courses unless the district determines that it is not in the best educational interest of the student to take the course.

Students must be allowed to take MOCAP virtual courses unless there is "good cause" for the student not to take the course. The statute defines "good cause" as "a determination that doing so is not in the best educational interest of the student."

Because the legislation is vague as to what constitutes "good cause," districts will have to make decisions about good cause according to district-chosen criteria on a case-by-case basis. It is MSBA's understanding that the cost of a course cannot be a factor in determining good cause since good cause is based on the best interest of the student, not the district. This procedure is designed to assist school administrators in making the best interest determination.

If the district declines to enroll a student in a MOCAP course, the student or his or her parent/guardian may appeal the decision to the Board and, if not satisfied with the Board's decision, to the Department of Elementary and Secondary Education (DESE).

Because students and parents/guardians may appeal the decisions regarding MOCAP courses, it is particularly important that districts make thoughtful decisions before refusing to allow a student to enroll in a MOCAP course. The decision needs to be individualized to the specific student, and the district may consider a variety of relevant factors, which MSBA has outlined in this procedure. The decision may also include other factors not listed, and if the district believes that a relevant factor is missing, it should revise this procedure accordingly.

MSBA has written this procedure so that the "principal or designee" decides whether to approve enrollment in a virtual course. While it might seem logical for school counselors to be responsible for this process, some districts do not have counselors in every building. In addition, the new law specifically states that "[s]chool counselors shall not be required to approve or disapprove a student's enrollment" in MOCAP. § 161.670(b)(2), *RSMo*. If a district has sufficient counseling staff, the district can and should include the counselor in the decision, but the counselor will not be the person who ultimately makes the decision about a student's enrollment.

MSBA researched the efficacy of virtual learning when drafting this procedure. Based on this research, MSBA has determined the following points the district may want to consider when making determinations on virtual courses:

1) It may be in the best interest of the student to select in-person learning over virtual learning because research suggests students learn better in a face-to-face environment. Researchers found that taking the same course online reduced students' grades from a B- to a C (*Promises and Pitfalls of Online Education*. Evidence Speaks Reports, Vol 2, #15, June 9, 2017: [https://www.brookings.edu/wp-content/uploads/2017/06/ccf\\_20170609\\_loeb\\_evidence\\_speaks1.pdf](https://www.brookings.edu/wp-content/uploads/2017/06/ccf_20170609_loeb_evidence_speaks1.pdf)).

Additionally, when an online course preceded an in-person course in the same subject-matter area or was a prerequisite for an in-person course, the student's GPA dropped by .42 and .32 respectively in those in-person courses. *Id.*

2) Data suggests that students with low GPAs placed into virtual learning situations fall further behind their peers. Research does, however, suggest that virtual courses that personalize themselves to the student's needs may be beneficial to students who need remediation, particularly in mathematics (*Education Technology: An Evidence-Based Review*, NBER Working Paper 23744, Aug. 2017: <http://www.nber.org/papers/w23744>). For that reason, courses that personalize themselves to students' needs may be considered a viable option for remediation.

3) Advanced students who take advanced virtual courses have more educational success than advanced students who take the regular-track curriculum in person (Heppen, J.B., Walters, K., Clements, M., Faria, A.M., Tobey, C., Sorensen, N. & Culp, K. *Access to Algebra I: The Effects of Online Mathematics for Grade 8 Students*. NCEE 2012-4021. <https://files.eric.ed.gov/fulltext/ED527394.pdf>). Students who are proficient in their studies and wish to take pedagogically rigorous classes not offered by the school should be allowed to take them virtually.

Aside from these specific findings, this procedure encourages the person making best interest determinations to consider factors that are generally understood to be indicators of success in the more self-directed setting offered by online courses.

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

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**REFERENCE COPY**

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## **VIRTUAL COURSES** *(Best Educational Interest Determination)*

A student or the student's parent/guardian must notify the student's principal or designee before the student may enroll in a district-sponsored virtual course or a Missouri Course Access Program (MOCAP) virtual course through the district.

The principal or designee will educate the student and the student's parents/guardians about how virtual instruction is provided and the key differences between virtual and in-person instruction. The principal or designee will discuss the virtual course options available to the student, determine which course or courses interest the student and how the course or courses will assist the student in meeting his or her academic and personal goals. The principal or designee will also inform the student and the student's parents/guardians of whether the course is available in a traditional setting, whether the student must complete any prerequisites prior to taking a particular course and whether the prerequisite courses are offered by the district virtually or traditionally.

The principal or designee, in consultation with the student's parents/guardians and other relevant staff, such as the school counselor or the district's special education director, will determine whether there is good cause to refuse the student enrollment in the course. Students or parents/guardians who disagree with the principal's or designee's determination about a MOCAP course can appeal the decision to the Board of Education and the Department of Elementary and Secondary Education (DESE). For all other virtual courses, students or parents/guardians may appeal the decision to the superintendent or designee, and the superintendent's or designee's decision will be final. In accordance with federal law, if a student receives special education services, the student's individualized education program (IEP) team may determine that a virtual course is not appropriate for the student even if the course has otherwise been approved by the district.

If district staff determine that it is not in the best educational interest of a student to take a virtual course, that decision will be documented in writing and provided to the student and the parents/guardians.

### **Best Educational Interest Considerations**

District staff should minimally consider the following when deciding whether a virtual course is in the best educational interest of a student but may consider other factors not listed.

#### ***District Course Availability***

1. If the course is offered onsite by the district, are there extenuating circumstances that make it difficult or impossible for the student to take the onsite course offered by the district?



2. If the course is offered onsite by the district and the student is able to take that course, what are the reasons the student wants to take the virtual course?

***Virtual Course Characteristics***

1. Does the course meet or exceed district curriculum standards and graduation requirements?
2. Does the course align with the student's career goals and the student's individual career and academic plan (ICAP)?
3. If the course is for remediation, will it personalize instruction to the student's specific needs?
4. Is the district aware of any complaints or concerns regarding the quality of the course, and have those complaints or concerns been resolved?
5. Has the district had difficulty working with the course instructor or provider to ensure a student with disabilities receives the required accommodations or modifications?

***Student Skills Necessary for Success in Virtual Courses***

1. Has the student demonstrated time-management skills that indicate that the student is capable of submitting assignments and completing course requirements without reminders?
2. Has the student demonstrated persistence in overcoming obstacles and a willingness to seek assistance when needed?
3. Has the student demonstrated verbal or written communication skills that would allow the student to succeed in an environment where the instructor may not have sufficient nonverbal cues to indicate the student's level of understanding?
4. Does the student have the necessary computer or technical skills to succeed in a virtual course?

***Other Relevant Factors***

1. Does the student have adequate access to computers, Internet and other necessary technology resources to participate in a virtual course and complete assignments?
2. If the student has previously attempted a virtual course and struggled with or failed the class, have the issues that caused the student to struggle or fail been identified and addressed?

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\* \* \* \* \*

*Note: The reader is encouraged to review policies and/or forms for related information in this administrative area.*

Implemented:

Revised:

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

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\* \* \* \* \*

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Implemented:

Revised:

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

## DIRECTORS

### Chairman

Dr. Bernard DuBray  
Fort Zumwalt R-II  
110 Virgil St.  
O'Fallon, MO 63366  
(636) 240-2072

### Vice-Chairman

Dr. Phil Cook  
Carl Junction R-I  
206 S. Roney  
Carl Junction, MO 64834  
(417) 649-7026

### Secretary

Mrs. Patricia Thompson  
Crawford County R-I  
1444 Old Hwy 66 West  
Bourbon, MO 65441  
(573) 732-4426

### Treasurer

Mr. Ron Orr  
Pattonville R-III  
11097 St. Charles Rock Rd.  
St. Ann, MO 63074  
(314) 213-8005

### Director

Dr. Tim Mattson  
Savannah R-III  
408 West Market Street  
Savannah, MO 64485  
(816) 324-3144

### Director

Mr. Todd Galbierz  
St. Charles Community College  
4601 Mid Rivers Mall Dr.  
Cottleville, MO 63376  
(636) 922-8359

### Director

Mr. Chris Wilson  
Kennett #39 School District  
1400 West Washington  
Kennett, MO 63857  
(573) 717-1100 ext. 103

### Director

Dr. Jeanette Cowherd  
Park Hill School District  
7703 NW Barry Road  
Kansas City, MO 64153  
(816) 359-5904

### Director

Dr. Tracy Bottoms  
Monroe City R-I  
401 Hwy. 24 & 36 East  
Monroe City, MO 63456  
(573) 735-4631

## INVOICE ENCLOSED

Lori Wilson  
Superintendent  
West Plains R-VII School District  
305 Valley View Dr.  
West Plains MO, 65775

Dear Lori Wilson:

Please find your enclosed renewal assessment for the period of December 31, 2018 through December 31, 2019.

The Board of Directors has announced a Membership Credit of 8.0% for 2019. This credit is given when the program's projected revenues exceed a balanced budget for the coming year. Last year, MUSIC was able to give a 7% credit, so please be aware of this when reviewing your assessments.

They have also approved enhancing your insurance program by including cyber coverage as a part of the coverages provided to the membership as a whole. This has been added at no additional cost to you, as a member.

While rates have remained the same, your assessment will vary from last year due to the slight credit increase and any changes in your property values, number of buses, payroll, and workers' compensation experience modification factor. Your 2019 experience mod is 0.71.

**2019 Renewal Assessment - \$315,586**

**Total Credit - (\$25,247)**

**2019 Net Assessment - \$290,339**

The following are the exposures used in calculating the assessment per the answers provided in your renewal submission:

Property Values	Number of Buses	Payroll
\$81,205,400	33	\$15,290,011

Per the Articles and By-Laws of MUSIC, I am asking that all checks be received at the MUSIC office before December 31, 2018:

MUSIC  
Attn: Mark Stockwell  
12444 Powerscourt Drive, Suite 500  
St. Louis, MO 63131

If this presents a problem, please let me know and I will try and work with you, but you must receive approval from me to go beyond December 31. Failure to provide this notification could result in your coverage being compromised. All late payments without notice are subject to a penalty.

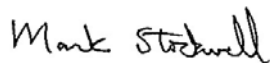
Should you have any questions at all about your assessment billing, please do not hesitate to contact the MUSIC Staff at [musicprogram@ajg.com](mailto:musicprogram@ajg.com) or by calling Deanna Sharley at 314-800-2244 or Peggy Wilson at 314-800-2223.

I also want to remind everyone of our General Membership Meeting at the Lodge of Four Seasons on January 24 & 25, 2019. More information on the meeting and details on how to register can be found at [www.musicprogram.org](http://www.musicprogram.org) under the Events tab.

For those of you who currently carry umbrella coverage, or who may be interested, quotes are enclosed in this packet.

Thank you again for your support!

Sincerely,



Mark Stockwell  
Executive Director

MUSIC Assessment			
<b>STEP 1:</b> Please make check payable to MUSIC for \$290,339 and mail along with the invoice included in this packet to: MUSIC 12444 Powerscourt Dr. Suite 500 St. Louis, MO 63131		2018 Expiring Assessment	2019 Assessment Payable
	Annual Assessment	\$300,531	\$315,586
	Membership Credit	\$21,037	\$25,247
	Net Assessment	\$279,494	\$290,339

# Missouri United School Insurance Council

## Breakdown of 2019 Assessment By Line of Coverage

West Plains R-VII School District

305 Valley View Dr.

West Plains MO, 65775

<b>Property &amp; Equipment Breakdown</b>	<b>\$105,016</b>
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<b>General Liability</b>	<b>\$88,213</b>
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<b>Buses</b>	<b>\$16,249</b>
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<b>School Board Liability</b>	<b>\$16,803</b>
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**Worker's Compensation**

*(Using your 12/31/18 Experience Mod of 0.71)*

<b>7380 Bus Drivers</b>	<b>\$16,236</b>
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<b>8868 Professional/Clerical</b>	<b>\$51,569</b>
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<b>7380 9101 All Other</b>	<b>\$21,400</b>
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<b>Treasurer's Bond</b>	<b>\$100</b>
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<b>*Total Assessment</b>	<b>\$315,586</b>
--------------------------	------------------

Membership Credit (8.0%)	<b>\$25,247</b>
--------------------------	-----------------

<b><u>Amount Due After Credit Applied:</u></b>	<b>\$290,339</b>
--	------------------

Included within the Total Worker's Compensation Premium is a Second Injury Fund Surcharge of \$5,575.

**\*The above breakdown is based on your assessment not including the credit. How the 8.0% credit is applied we will leave to you.**

*The MUSIC pool pays for up to \$1,000,000 of each property and liability claim, \$150,000 of each crime claim, \$500,000 of each workers' compensation claim, and \$50,000 of each trustees errors & omissions claim from the pooled (or joint) loss fund. Money for the pooled (or joint) loss fund comes from members' annual contributions or premiums. Article VI, Paragraph (e) of the pool's Restated Articles of Association states that the pool allows assessments. Members may be assessed for additional premium if the MUSIC Board determines that additional funds are needed to pay pool claims and expenses. It is important that members understand that the MUSIC pool is not an insurance company; the pool operates as a cooperative risk sharing organization.*

# INVOICE

**Missouri United School Insurance Council**  
12444 Powerscourt Drive, Suite 500, St. Louis, MO 63131

West Plains R-VII School District  
305 Valley View Dr.  
West Plains MO, 65775

**IMPORTANT:** This payment is due by December 31, 2018. You must receive approval from Mark Stockwell, Executive Director, if there is a problem in meeting this date. Failure to provide this notification could result in your insurance coverage being compromised. All late payments without notice are subject to a penalty. If needed, you may contact Mr. Stockwell at 314-800-2220 or via email at mark.stockwell@musicprogram.org.

Policy Period	Description	DUE DATE: 12/31/2018		
		Assessment	Credits	Amount Due
12/31/18 - 12/31/19	Annual Assessment	\$315,586	\$25,247	\$290,339

**Make Your Check Payable to MUSIC**  
**KEEP THIS PORTION**



**RETURN THIS PORTION WITH YOUR PAYMENT**

**Missouri United School Insurance Council**  
12444 Powerscourt Drive, Suite 500, St. Louis, MO 63131

West Plains R-VII School District  
305 Valley View Dr.  
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Policy Period	Description	DUE DATE: 12/31/2018		
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# Umbrella Options



November 20, 2018

Lori Wilson  
Superintendent  
West Plains R-VII School District  
305 Valley View Dr.  
West Plains MO, 65775

RE: Umbrella Quotations

Dear Lori Wilson:

Your District or College, as a Missouri public entity, is afforded protection from litigation under the doctrine of sovereign immunity. There are two exceptions, though, and they are claims arising from automobile accidents and from the dangerous conditions of your premises. In these two cases, there are caps which limit your entity's exposure to roughly \$3,000,000 per occurrence.

MUSIC provides coverage to its members and to all employees and agents within the scope of their duties. The difficulty is that plaintiff's attorneys routinely name individual employees as defendants and if they can prove any individual acts of negligence on the part of those employees, they can usually circumvent sovereign immunity, and the caps, leaving the District or College (on behalf of the employee) open to unlimited liability. And we have had several recent claims with multi-million dollar demands, including claims arising from school premises, bus accidents and sexual misconduct/harassment.

As a result of the above, we are pleased to offer you Umbrella Liability limits on top of the \$3,000,000 currently covered under the basic MUSIC plan. We believe you should strongly consider increasing your protection for 2019.

We are again offering Umbrella quotes to the members. However, so we are able to keep both the umbrella and primary liability rates at a minimum, we are offering limits up to \$10MM for this renewal. Unfortunately, the umbrella rates are up 15% from last year. In the past, we were able to offer up to \$15MM, but with the larger losses within MUSIC and across the nation, this has impacted our umbrella rates as well.

On the next page are quotes for your District or College to purchase Umbrella limits at varying levels for the period December 31, 2018 through December 31, 2019. Whatever limit you may purchase would stack on top of the \$3,000,000 per occurrence General and Automobile Liability limit and on top of the School Board Liability coverage of \$3,000,000 per occurrence and \$6,000,000 annual aggregate.

The coverage will follow the 2019 MUSIC Plan Document except that any claim arising out of, related to, or in any way involving lead or asbestos in any form is also not covered.

Your premium may vary depending on how your student and vehicle counts may have changed during the year.

Please find on the next page quotes to purchase Umbrella limits from \$1,000,000 to \$10,000,000:

Limits Above MUSIC's Primary \$3,000,000	Premium
---	---------

\$1,000,000	\$5,801
\$2,000,000	\$8,770
\$3,000,000	\$11,274
\$4,000,000	\$12,620
\$5,000,000	\$13,725

Limits Above MUSIC's Primary \$3,000,000	Premium
---	---------

\$6,000,000	\$14,739
\$7,000,000	\$15,706
\$8,000,000	\$16,646
\$9,000,000	\$17,620
\$10,000,000	\$18,639

The following are the exposures used in calculating the premium per the answers to your renewal questionnaire:

Number of Students	Number of Buses	Number of Other Vehicles
2,626	33	16

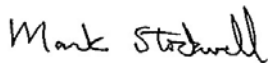
For your reference, you purchased the following limit last year:

Last Year Limit	Last Year Premium
\$0	\$0

If you would like to purchase an Umbrella at any of the above limits, please simply make your selection of the limit you desire on the **2019 Umbrella Liability Options Questionnaire on the Admin Portal**. We will let you know by eblast when your invoice(s) for the optional coverage is available in your Document Library for payment.

Thank you very much for your continued support of the program and if you have any questions at all, please do not hesitate to contact the staff at [musicprogram@ajg.com](mailto:musicprogram@ajg.com) or Peggy Wilson at 314-800-2223, Anita Kiehne at 314-800-2285, or Scott Wightman at 314-800-2211.

Sincerely,



Mark Stockwell  
Executive Director

Please be advised the **Employee Benefit Liability** portion of the above-mentioned policy is provided on a **Claims Made** basis and is due to expire on 12/31/18. We would like to remind you of the claim reporting requirements of this policy.

Subject to the Retroactive and/or Pending & Prior dates, the policy provides employee benefit liability coverage for claims made and reported to the carrier during the policy period or within 60 days after the expiration date. Accordingly, you should report any claims or incident / occurrences that might give rise to a claim in the future in writing to the carrier prior to the expiration date.

Should you elect to change carriers, non-renew this policy, or if a new retro date is provided, a supplemental extended reporting endorsement may be available subject to policy terms and conditions. You must request the extended reporting period in writing to the carrier within 60 days of the expiration date. The cost of this extended reporting period is 200% of your annual premium.

The extended reporting period extends only to those claims that occurred prior to the expiration date of the policy and would have been covered by the policy. Claims must be reported to the carrier during the extended reported period. The extended reporting period does not increase the limits of liability and is subject to all policy terms, conditions and exclusions.

**MUSIC 2019 Optional Coverage Instructions  
for West Plains R-VII School District**

**Please select your coverages in the Admin  
Portal/Questionnaires**

**Voluntary Coverages**

**STEP 2:**  
**No need to pay**  
**at this time for**  
**these coverages**  
**(invoice to**  
**follow), but**  
**please complete**  
**the 2019**  
**Umbrella**  
**Liability**  
**Options**  
**Questionnaire.**

**Umbrella Options**

Currently Purchased		Available Limits and Premiums for 2019			
<u>Last Year Limit</u>		<u>Limit</u>	<u>Premium</u>	<u>Limit</u>	<u>Premium</u>
\$0	<input type="checkbox"/>	\$1,000,000	\$5,801	<input type="checkbox"/>	\$6,000,000 \$14,739
	<input type="checkbox"/>	\$2,000,000	\$8,770	<input type="checkbox"/>	\$7,000,000 \$15,706
	<input type="checkbox"/>	\$3,000,000	\$11,274	<input type="checkbox"/>	\$8,000,000 \$16,646
<u>Last Year Premium</u>					
\$0	<input type="checkbox"/>	\$4,000,000	\$12,620	<input type="checkbox"/>	\$9,000,000 \$17,620
	<input type="checkbox"/>	\$5,000,000	\$13,725	<input type="checkbox"/>	\$10,000,000 \$18,639
	<input type="checkbox"/>	No Umbrella At This Time			

\*\* Coverage is automatically renewed at the expiring limit unless we receive your questionnaire selecting a different limit or declination of coverage.





## 2019-2020 School Calendar

### West Plains Schools

For more info visit [www.ZIZZERS.org](http://www.ZIZZERS.org)

JULY 2019						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

AUGUST 2019						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

SEPTEMBER 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

OCTOBER 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

DECEMBER 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Jul. 30 - Aug. 2	Registration – Middle School & WP Elementary (New students only)
Jul. 30 - Aug. 2	Registration – High School (all grades, drop-in 8am- 3pm)
Aug. 6	5th Grade Orientation (6 -7:00 pm)
Aug. 8	WP & SF Kindergarten Open House (5-6:30 pm)
Aug. 12, 13, 14	Teacher Workshop
Aug. 13	9th Grade Zizzer Day (8:30 AM - 1:00 PM)
Aug. 13	Open House, All Buildings (5:00 – 7:00 PM)
Aug. 15	Classes Begin
Sept. 2	Labor Day (No School)
Sept. 16	Teacher In-Service (No School)
Oct. 11	End of First Quarter (40 Days)
Oct. 14	Parent / Teacher Conference Week
Oct. 18	Teacher Independent Workday (No School)
Nov. 1	Teacher In-Service (No School)
Nov. 18	Teacher Independent Workday (No School)
Nov. 25-29	Fall Break (No School)
Dec. 12	SCCC Fall Commencement, Civic Center, 7:00 pm
Dec. 20	1/2 Day, Dismiss @ 12:15 pm, End of Second Quarter (42 Days)
Dec. 23 –Jan. 3	Christmas Vacation-No School
Jan. 6	School Resumes after Christmas Break
Jan. 10	Issue Grade Cards
Jan. 17	Teacher In-Service (No School)
Jan. 20	Dr. Martin Luther King Jr. Holiday (No School)
Feb. 14	Teacher In-Service (No School)
Feb. 17	President's Day (No School)
Mar. 2-6	Parent / Teacher Conferences Week
Mar. 6	End of Third Quarter (41 Days)
Mar. 16-20	Spring Break (No School)
Apr. 10, 13	Spring Break (No School)
May 7	8th Grade Promotion - 7:00 pm WPCC
May 8	12th Grade Graduation - 7:00 pm WPCC
May 12	SCCC Spring Commencement, Civic Center, 7:00 pm
May 13	End of Fourth Quarter (43 days)

May 13	Last Day of Classes (4 hour day, dismiss 12:15pm)
May 14	Faculty/Staff Reception
May 14	Faculty Work Day
May 25	Memorial Day - No Summer School
May 26-Jun 18	Summer School

#### First Semester

August	12
September	19
October	22
November	14
December	15
<b>Total 1st Semester</b>	<b>82</b>

#### Second Semester

January	18
February	18
March	17
April	20
May	9
<b>Total 2nd Semester</b>	<b>82</b>

\* If school is closed for more than 10 days due to inclement weather, the following dates will be used as additional instructional days:

(1) Jan. 17 (2) Jan. 20, (3) Feb. 14, (4) Feb. 17, (5) Apr. 10

\*\*If more school is missed after using the above dates, additional days may be added to the end of the school year at the discretion of the school board.

JANUARY 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

FEBRUARY 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

MARCH 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

JUNE 2020						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				