

**Regular Session Meeting
5:00 P.M. March 23, 2021
West Plains Elementary
AGENDA**

I. CALL TO ORDER – CLOSED (EXECUTIVE) SESSION

II. ROLL CALL

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

III. ADJOURNMENT FROM CLOSED (EXECUTIVE) SESSION

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

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

<https://zoom.us/j/96601593133?pwd=a0M3Mk5HNEY2QWo0bXQ5aVpVRUMxZz09>

Meeting ID: 966 0159 3133

Passcode: 349741

IV. MOTION TO MOVE INTO OPEN SESSION

V. CALL TO ORDER

VI. PLEDGE OF ALLEGIANCE

VII. ROLL CALL AND ESTABLISHMENT OF QUORUM

VIII. ACADEMIC SPOTLIGHT – West Plains Elementary

IX. APPROVAL OF AGENDA

X. CONSENT AGENDA

- A. Approval of Minutes from Meeting February 15, 2021
- B. Payment of Bills
- C. Monthly Finance Report
- D. Approval Request for Resignations
- E. Approval Request for Employment of Individuals as Recommended by the Superintendent of Schools: Substitute List, Certified Teachers

XI. REGULAR AGENDA

- A. Previous Business for Approval, Discussion or Information Only
 - 1. Academic Update
 - 2. Capital Improvements Update
 - 3. 2021-2022 Tuition Second Read
 - 4. MSBA Policy Second read: DFI, IKF, DC, JCC, JG, GBCBA, IC, JCB,
- B. New Business for Approval, Discussion or Information Only
 - 1. Bus Inspection Update
 - 2. Budget Amendment
 - 2. MSBA Spring Virtual Regional Meeting, April 1, 2021
 - 3. OPAA Contract Extension
 - 4. Superintendent's Report
 - Principal's Reports
 - Recap of State Board of Education Meeting
 - Enrollment Report

XII. ADJOURNMENT

XIII. ADJOURN TO ADDITIONAL CLOSED (EXECUTIVE) SESSION – *this session is reserved to complete any unfinished business from the closed (executive) session from the beginning of the meeting.*

XIV. ADJOURNMENT - *Next board meeting scheduled for April 20 at 5:00 P.M., West Plains High School*

**Regular Session Meeting
5:00 P.M. February 23, 2021
West Plains Zizzer Pride Academy
Minutes**

- I. MOTION TO MOVE INTO OPEN SESSION**
- II CALL TO ORDER**

Jimmy Thompson called the meeting to order at 6:20

- VI. PLEDGE OF ALLEGIANCE**
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM**

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

Board Members Present Via Zoom: None

Board Members Absent: None

Other Attendees Physically Present: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis, Director of Special Education Services Dr. Amy Ross

Other Attendees Present Via Zoom: None

- VIII. ACADEMIC SPOTLIGHT – ZPA**
- IX. APPROVAL OF AGENDA**

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

- X. CONSENT AGENDA**
 - A. Approval of Minutes from Meeting January 21, 2021**
 - B. Payment of Bills**
 - C. Monthly Finance Report**
 - D. Program Evaluation**
 - E. Approval Request for Resignations**
 - F. Approval Request for Employment of Individuals as Recommended by the Superintendent of Schools: Substitute List, Certified Teachers**

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

- XI. REGULAR AGENDA**
 - A. Previous Business for Approval, Discussion or Information Only**
 - 1. Capital Improvements Update**
 - 2. 2021-2022 School Calendar – Second Read**

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

3. Accept Bid for Surplus Items

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

B. New Business for Approval, Discussion or Information Only

- 1. MSBA Appreciation**
- 2. Set Tuition Rate – First Read**
- 3. Early Learning Education**
- 4. Summer School**
- 5. Superintendent’s Report**
 - **Principal’s Reports**
 - **Recap of State Board of Education Meeting**
 - **Enrollment Report**
 -

XII. ADJOURNMENT

Courtney Beykirch made a motion at 7:48 to adjourn the meeting. Second made by Lee Freeman
AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. **NAY:** None. **ABSTAIN:** None

Jimmy E. Thompson, President

Luke A. Boyer, 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>
002629	ST.JUDE CHILDRENS RESEARCH HOSPITAL	WPMS STUDENT COUNCIL DONATION	9962	02/09/2021	\$1,400.00
008544	HAL BOWMAN, INC.	TEACH LIKE A ROCK STAR	9963	02/12/2021	\$10,500.00
001168	PEPSI MIDAMERICA	CUSTOMER ID 42651 BAL DUE	9964	02/12/2021	\$4.73
001168	PEPSI MIDAMERICA	CUSTOMER ID 32019 BAL DUE	9964	02/12/2021	\$22.60
008574	LOGAN KABANCE	gbb offic hillcrest 2/12	9965	02/12/2021	\$140.00
008573	SETH TEMPLEMAN	gbb offic hillcrest 2/12	9966	02/12/2021	\$170.00
008566	DONALD MEADS	wrest offic boys & girls mtn home 2/2	9967	02/12/2021	\$228.00
000717	HOWELL COUNTY NEWS	PN & SURG TECH ADS OCT 7, 14, 21, 28	9968	02/12/2021	\$112.00
000952	MEEKS	ELEM GRAVEL MIX X4	9969	02/12/2021	\$19.96
000975	MICKES O'TOOLE, LLC	PROFESSIONAL SERV/DEC 2020	9970	02/12/2021	\$110.00
001166	PENMAC STAFFING SERVICES, INC.	SUB SERV WEEK ENDING 02/07/2021	9971	02/12/2021	\$11,137.50
001174	PHYSICAL THERAPY SPECIALISTS CLINIC	ATHLETIC TRAINING SERV/2ND TRIMESTER	9972	02/12/2021	\$5,000.00
005340	SHI INTERNATIONAL CORP	AEROHIVE LICENSING	9973	02/12/2021	\$13,981.77
005340	SHI INTERNATIONAL CORP	WI FI LICENSES	9973	02/12/2021	\$1,203.10
005340	SHI INTERNATIONAL CORP	GOOGLE G SUITE	9973	02/12/2021	\$9,200.00
003413	SMC SPRINGFIELD	CAMERAS FOR MS	9974	02/12/2021	\$6,738.04
003413	SMC SPRINGFIELD	JACKS/RACEWAY	9974	02/12/2021	\$874.80
008041	ANGEL KILLIAN	bbb offic jv/v camdenton 2/20	9988	02/23/2021	\$185.60
002430	BLAKE MILLER	bbb offic jv/v waynesville 2/23	9989	02/23/2021	\$140.00
004489	DANNY DURKEE	bbb 9th offic camdenton 2/20	9990	02/23/2021	\$80.00
004489	DANNY DURKEE	bbb 9th offic waynesville 2/23	9991	02/23/2021	\$80.00
000473	EDDIE DUGGER	bbb offic jv/v waynesville 2/23	9992	02/23/2021	\$170.00
000762	JAY TOWELL	bbb 9th offic waynesville 2/23	9993	02/23/2021	\$80.00
000762	JAY TOWELL	bbb offic 9th kickapoo 2/9	9994	02/23/2021	\$80.00
002423	JOHN AKERS	bbb offic jv/v waynesville 2/23	9995	02/23/2021	\$140.00
002997	KODDY FREDRICK	bbb 9th offic camdenton 2/20	9996	02/23/2021	\$80.00
001231	RANDY WARD	bbb offic jv/v camdenton 2/20	9997	02/23/2021	\$152.80
001262	ROBERT BROWN	bbb offic 9th kickapoo 2/9	9998	02/23/2021	\$80.00
002544	WILLIAM MARSHALL	bbb offic jv/v camdenton 2/20	9999	02/23/2021	\$186.40
008559	TOUCHDOWN FACTORY	fb coaches clinic 2/17-2/19	10000	02/23/2021	\$250.00
001166	PENMAC STAFFING SERVICES, INC.	SUB SERV WEEK ENDING 02/14/2021	10001	02/23/2021	\$3,003.00

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002629	ST.JUDE CHILDRENS RESEARCH HOSPITAL	WPMS STUDENT COUNCIL DONATION	10002	02/23/2021	\$1,911.08
002607	CINTAS #569	LOGO MATS CLEANED HS/MS/EL	10003	02/23/2021	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED HS/MS/EL	10003	02/23/2021	\$112.23
002607	CINTAS #569	LOGO MATS/SF	10003	02/23/2021	\$31.71
000509	FASTENAL COMPANY	MAINT/STOCK BINS ASST NBS	10004	02/23/2021	\$3,015.17
008328	SWIVL, INC.	PRO TEAM LICENSE,SWIVL CX5,FLOOR STAND,LINK	10005	02/23/2021	\$1,332.00
008574	LOGAN KABANCE	gbb offic jv/v parkview 2/25	10006	02/25/2021	\$140.00
001231	RANDY WARD	gbb offic jv/v parkview 2/25	10007	02/25/2021	\$140.00
008580	RYAN HARLAN	gbb offic jv/v parkview 2/25	10008	02/25/2021	\$170.00
006116	CHRIS BODOIN	bbb offic jv/v kickapoo 2/26	10021	02/26/2021	\$170.00
003670	CHRISTOPHER WARD	bbb offic jv/v kickapoo 2/26	10022	02/26/2021	\$140.00
002576	ERNEST GRAYER, JR.	bbb offic jv/v kickapoo 2/26	10023	02/26/2021	\$170.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim entry fee 10/24 spfld invite	10032	03/01/2021	\$150.00
001389	SPRINGFIELD PUBLIC SCHOOLS	gswim entry fee balance swmo 2/5	10033	03/01/2021	\$50.00
001389	SPRINGFIELD PUBLIC SCHOOLS	wrest entry fee parkview kinloch 12/29	10034	03/01/2021	\$125.00
008603	ISAAC PROTIVA	PYMNT 1/STUDENT INTERVIEWS,TOUR VIDEO	10036	03/08/2021	\$1,950.00
002629	ST.JUDE CHILDRENS RESEARCH HOSPITAL	ZIZZER 4TH GRADE FUNDRAISER	10037	03/08/2021	\$1,255.87
000008	AMAZON	PHIPPS/TUCKER - SUPPLIES	10038	03/10/2021	\$128.87
000008	AMAZON	PHIPPS/TUCKER - EXPO MARKERS	10038	03/10/2021	\$21.77
000008	AMAZON	KINDERGARTEN - CRAYOLA CRAYONS	10038	03/10/2021	(\$117.80)
000008	AMAZON	THERAPY PUTTY	10038	03/10/2021	\$65.70
000008	AMAZON	TIDWELL/SIMPSON - SUPPLIES	10038	03/10/2021	\$74.98
000008	AMAZON	TIDWELL/SIMPSON - SUPPLIES	10038	03/10/2021	\$115.54
000008	AMAZON	standing desk	10038	03/10/2021	\$129.99
000008	AMAZON	CHOIR SOUND RECEIVER	10038	03/10/2021	\$348.00
000008	AMAZON	ADAPTERS	10038	03/10/2021	\$99.77
000008	AMAZON	HDMI CONVERTOR	10038	03/10/2021	\$11.59
000008	AMAZON	Library Books	10038	03/10/2021	\$103.90
000008	AMAZON	Art Supplies	10038	03/10/2021	\$33.98
000008	AMAZON	PTA GIFT CARDS FOR TEACHERS	10038	03/10/2021	\$3,050.00
000008	AMAZON	INK PENS (B.LANGSTON-PAT)	10038	03/10/2021	\$14.99

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000008	AMAZON	BOOKS,CRAYONS,MASKS,TOYS (B.LANGSTON-PAT)	10038	03/10/2021	\$498.82
000008	AMAZON	MONTHLY SERVICE FEE	10038	03/10/2021	\$3.34
000008	AMAZON	CORD COVER	10038	03/10/2021	\$16.29
000008	AMAZON	CHROMEBOOK DEODORIZER	10038	03/10/2021	\$94.95
000008	AMAZON	Library Books	10038	03/10/2021	\$21.99
000008	AMAZON	English Textbooks	10038	03/10/2021	\$95.88
000008	AMAZON	GLOVES FOR STAFF USE (ECSE)	10038	03/10/2021	\$39.96
000008	AMAZON	ABA BOOKS FOR TITLE PARENT NIGHT (MS)	10038	03/10/2021	\$704.70
000008	AMAZON	Lab Coats	10038	03/10/2021	\$189.91
000008	AMAZON	CHARGER CABLE FOR VERIZON MIFI	10038	03/10/2021	\$4.46
000008	AMAZON	crowns	10038	03/10/2021	\$11.89
000008	AMAZON	supplies	10038	03/10/2021	\$58.90
000008	AMAZON	VACUUM CLEANERS	10038	03/10/2021	\$320.66
000008	AMAZON	WEBCAM	10038	03/10/2021	\$39.99
000008	AMAZON	Library Books	10038	03/10/2021	\$64.75
000008	AMAZON	Library Books	10038	03/10/2021	\$11.69
000008	AMAZON	YELLOW PAPER FOR COUNSELING	10038	03/10/2021	\$24.68
000008	AMAZON	PALLET JACK	10038	03/10/2021	\$400.00
000008	AMAZON	CUPCAKE HOLDER	10038	03/10/2021	\$8.89
000008	AMAZON	DRILL BITS, FREEZER CLIPS, CONDIMENT RACK	10038	03/10/2021	\$156.76
000008	AMAZON	CUPCAKE BOXES, PRESENTER, DUST MASKS, SANDER	10038	03/10/2021	\$389.48
000008	AMAZON	COOKOE CUTRS, BAGS, BOX, PROJ FILM, LINT RL	10038	03/10/2021	\$197.13
000008	AMAZON	Art Supplies	10038	03/10/2021	\$61.26
000008	AMAZON	Art Supplies	10038	03/10/2021	\$17.94
000008	AMAZON	Art Supplies	10038	03/10/2021	\$22.17
000008	AMAZON	Art Supplies	10038	03/10/2021	\$34.56
000008	AMAZON	Art Supplies	10038	03/10/2021	\$20.16
000008	AMAZON	TONER FOR FAX MACHINE	10038	03/10/2021	\$16.50
000008	AMAZON	KINDERGARTEN - CRAYOLA CRAYONS	10038	03/10/2021	\$117.80
000008	AMAZON	PHIPPS/TUCKER - EXPO MARKERS	10038	03/10/2021	\$47.96
000008	AMAZON	BOOKS FOR MS TITLE PARENT NIGHT (A.ROSS)	10038	03/10/2021	\$363.46

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000008	AMAZON	HOW WE LEARN	10038	03/10/2021	\$15.69
000008	AMAZON	MAGNETIC ERASE BOARD	10038	03/10/2021	\$53.98
000008	AMAZON	OFFICE - THERAPY PUTTY	10038	03/10/2021	\$47.80
000008	AMAZON	REFUND FOR WORKBENCH, CLIPPER STRIP, BED	10038	03/10/2021	(\$347.81)
000008	AMAZON	PHONE CASE FOR P. DAVIS	10038	03/10/2021	\$21.99
000008	AMAZON	SF CARTBUTTON	10038	03/10/2021	\$15.58
000008	AMAZON	ELEM DOC CAMS	10038	03/10/2021	\$138.00
000008	AMAZON	STICKY EASEL PAD	10038	03/10/2021	\$40.86
000008	AMAZON	SENTENCE STRIPS	10038	03/10/2021	\$76.48
000166	AMERICAN HEART ASSOC.	CNA-BLS TRAINING	10038	03/10/2021	\$806.00
008585	AMERICAS BEST INN - HARRISONVILLE	admin hotel girls wrest	10038	03/10/2021	\$76.10
007991	ASSETGENIE, INC.	SPARE KEYBOARDS	10038	03/10/2021	\$329.00
007991	ASSETGENIE, INC.	DELL BOTTOM CASE	10038	03/10/2021	\$99.75
002665	ASSOCIATION OF SURGICAL TECH	AST CONFERENCE REGISTRATION-M. HATHCOCK	10038	03/10/2021	\$150.00
000209	AWS	WELDING SENSE REGISTRATION	10038	03/10/2021	\$700.00
001766	B&H PHOTO - VIDEO	SECURITY CORNER MOUNTS	10038	03/10/2021	\$138.00
006094	BAYMONT INN & SUITES OSAGE BEACH	wrest boys district hotel	10038	03/10/2021	\$443.30
003838	BRODER BROTHERS	GIRLS BB PINK OUT SHIRTS	10038	03/10/2021	\$1,027.76
003838	BRODER BROTHERS	OXFORDS & GREY SHIRTS	10038	03/10/2021	\$279.59
000279	BSN SPORTS	bbb masks	10038	03/10/2021	\$341.00
000279	BSN SPORTS	bgolf polos	10038	03/10/2021	\$325.34
008577	C STORE	Wrestling Supervision	10038	03/10/2021	\$40.00
003101	CASEYS GENERAL STORE	Prin Travel	10038	03/10/2021	\$24.05
003101	CASEYS GENERAL STORE	fuel gswim state	10038	03/10/2021	\$35.00
003950	CELLULAR SALES OF MISSOURI, LLC	PHONE REPAIR/SUPPLY	10038	03/10/2021	\$130.96
008593	CHOCTAW CASINO & RESORT - POCOLA	fb hotel	10038	03/10/2021	\$457.50
007043	CLAMPITT PAPER CO.	TONERS	10038	03/10/2021	\$996.00
003023	COLTONS STEAK HOUSE & GRILL	ad lunch	10038	03/10/2021	\$32.10
005242	COMFORT INN SOUTH - SPRINGFIELD	gswim hotel	10038	03/10/2021	\$790.27
001603	CONSTANT CONTACT, INC.	MONTHLY FEE	10038	03/10/2021	\$125.00
007826	CORPORATE BUSINESS SYSTEMS	MONTHLY COPIER LEASE	10038	03/10/2021	\$2,126.38

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008575	DAYS INN JOPLIN	admin hotel girls wrest district	10038	03/10/2021	\$76.82
000411	DECKER INC.	LIGHT SWITCH KEYS AND DOOR KICK STANDS	10038	03/10/2021	\$229.67
000437	DOLLAR GENERAL	Teacher supplies/table cloths	10038	03/10/2021	\$7.13
000437	DOLLAR GENERAL	supplies	10038	03/10/2021	\$38.70
000437	DOLLAR GENERAL	supplies	10038	03/10/2021	\$50.00
000437	DOLLAR GENERAL	teacher supplies	10038	03/10/2021	\$12.62
003861	DOLLAR TREE STORES, INC	CLASSROOM GROCERIES (M.KING-MS)	10038	03/10/2021	\$19.00
003861	DOLLAR TREE STORES, INC	BREAKFAST ITEMS HOMELESS BRIDGES	10038	03/10/2021	\$168.00
006304	DOMINOS PIZZA	bbb meal	10038	03/10/2021	\$158.29
000438	DOMINOS PIZZA OF WEST PLAINS	wrestling pizza	10038	03/10/2021	\$140.56
008587	DRURY INN & SUITES - ST. PETERS	gswim state hotel	10038	03/10/2021	\$401.22
008576	ECONO LODGE - ANDERSON	girls wrest district hotel	10038	03/10/2021	\$648.62
008576	ECONO LODGE - ANDERSON	credit tax girls wrest district hotel	10038	03/10/2021	(\$30.90)
003661	EL CAPORAL MEXICAN RESTAURANT	CONFERENCE MEAL	10038	03/10/2021	\$19.50
003612	EL MAGUEY MEXICAN RESTAURANT	wrest girls meal	10038	03/10/2021	\$170.28
008567	ENCORE EATERY	LUNCH W/BOARD MEMBER/WILSON/LANA	10038	03/10/2021	\$34.08
005071	EPSON AMERICA,INC.	PROJECTOR BULBS	10038	03/10/2021	\$349.90
007404	ESEA/A+EVENTS	CONFERENCE REGISTRATION	10038	03/10/2021	\$659.00
004347	ETSY, INC.	wrest senior gifts	10038	03/10/2021	\$74.85
004998	FACEBOOK	ADVERTISEMENT	10038	03/10/2021	\$5.00
007974	FIVERR	USAGE FEE	10038	03/10/2021	\$23.00
007974	FIVERR	USAGE FEE	10038	03/10/2021	\$23.00
000529	FOLLETT	LIBRARY BOOKS	10038	03/10/2021	\$384.93
000530	FOLLETT SCHOOL SOLUTIONS,INC.	TEACHER REQUESTS FOR THE LIBRARY	10038	03/10/2021	\$62.75
008421	GIER OIL CO	Supervision	10038	03/10/2021	\$28.31
003012	GOOGLE PLAY	MONTHLY FEE	10038	03/10/2021	\$1.99
008595	HAMPTON INN BELTON/KC AREA	wrest girls sectional hotel	10038	03/10/2021	\$585.24
008275	HARPS FOOD STORES INC.	CLASSROOM GROCERIES (K.COLLINS-HS)	10038	03/10/2021	\$28.78
008275	HARPS FOOD STORES INC.	CLASSROOM GROCERIES (S.SPARKS-SWAT)	10038	03/10/2021	\$89.50
008275	HARPS FOOD STORES INC.	SYRUP, STEAK, BERRIES, MUSHROOMS	10038	03/10/2021	\$89.28
004371	HIBBYS SPORTS GRILLE	staff lunch	10038	03/10/2021	\$38.04

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000010	HOUGHTON MIFFLIN CO.	CONFERENCE REGISTRATION	10038	03/10/2021	\$8,700.00
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 12/15/20-01/15/21	10038	03/10/2021	\$2,185.50
008570	ISLE OF CAPRI CASINO HOTEL	LODGING FOR CONFERENCE/T YOUNG	10038	03/10/2021	\$90.93
008570	ISLE OF CAPRI CASINO HOTEL	CONFERENCE LODGING/L.WILSON	10038	03/10/2021	\$90.93
000754	J.W. PEPPER & SON INC.	choir sheet music	10038	03/10/2021	\$73.49
006152	JDS INDUSTRIES	RIBBONS, PLQS & MEDALS	10038	03/10/2021	\$150.75
006152	JDS INDUSTRIES	WATER BOTTLE & INSULATED TRAVEL MUGS	10038	03/10/2021	\$253.35
003442	JIMMY JOHNS	gswim meal	10038	03/10/2021	\$96.55
003442	JIMMY JOHNS	gswim state meal	10038	03/10/2021	\$31.55
000807	JOSTENS YEARBOOK	YEARBOOK DEPOSIT	10038	03/10/2021	\$1,744.30
003352	KUM & GO	Supervision	10038	03/10/2021	\$35.60
003352	KUM & GO	fuel ad wrest/bbb	10038	03/10/2021	\$17.50
004887	LAMINATION DEPOT INC.	LAMINATION SUPPLIES	10038	03/10/2021	\$174.72
002450	LITTLE CAESARS PIZZA	HOLSTINE MENS GROUP PIZZA	10038	03/10/2021	\$15.00
002450	LITTLE CAESARS PIZZA	ENCORE MANAGEMENT MEETING	10038	03/10/2021	\$10.82
004309	LOVES	fuel wrest seed mtg	10038	03/10/2021	\$27.00
004309	LOVES	Prin Travel	10038	03/10/2021	\$27.87
004309	LOVES	Prin Travel	10038	03/10/2021	\$15.00
000936	MASSP	Prin Conference	10038	03/10/2021	\$289.00
004355	MAZZIOS ITALIAN EATERY	girls wrest meal	10038	03/10/2021	\$202.77
008569	MICHAEL J. FOX FOUNDATION	DONATION FOR DAVIS FAMILY	10038	03/10/2021	\$200.00
000993	MISSOURI HEALTH CARE AS.	CNA CERTIFICATE	10038	03/10/2021	\$20.00
001000	MISSOURI S&T AR	C.CROMWELL PRESENT CURR WORK 12/15/20-12/17	10038	03/10/2021	\$1,300.00
001000	MISSOURI S&T AR	EDUCAMP RPDC WKSHP C.SHEFFEL 01/15/21	10038	03/10/2021	\$200.00
001028	MOASBO	VIRTUAL SPRING CONFERENCE	10038	03/10/2021	\$150.00
001028	MOASBO	MEMBERSHIP	10038	03/10/2021	\$100.00
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$53.99
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$41.65
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$103.99
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$44.98
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$67.98

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003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$62.98
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$74.98
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$77.98
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$101.95
003819	MONTY'S CLOTHING	CLOTHING FOR STUDENT	10038	03/10/2021	\$13.58
003819	MONTY'S CLOTHING	Board Gift Cards	10038	03/10/2021	\$150.00
003819	MONTY'S CLOTHING	Board Gifrt Cards	10038	03/10/2021	\$60.00
001066	MU CONF. OFFICE	SHELBY HARRIS CONFERENCE REGISTRATION	10038	03/10/2021	\$100.00
001066	MU CONF. OFFICE	CONFERENCE REGISTRATION FOR SHEILA DECKER	10038	03/10/2021	\$100.00
003660	MURPHY USA	fuel wrest mtg	10038	03/10/2021	\$38.00
003289	NEWEGG.COM	CAMERA MOUNTS	10038	03/10/2021	\$126.82
008563	NSP	baseball batter's eye	10038	03/10/2021	\$782.24
001119	OLD KINDERHOOK	CONFERENCE MEAL	10038	03/10/2021	\$13.94
001119	OLD KINDERHOOK	CONFERENCE LODGING	10038	03/10/2021	\$192.28
001119	OLD KINDERHOOK	CONFERENCE LODGING/GREG	10038	03/10/2021	\$192.28
001119	OLD KINDERHOOK	CONFERENCE MEAL/GREG-TIFFANY	10038	03/10/2021	\$25.49
001119	OLD KINDERHOOK	CONFERENCE MEALS	10038	03/10/2021	\$49.13
001119	OLD KINDERHOOK	CONFERENCE MEAL	10038	03/10/2021	\$10.86
001129	OREILLY AUTOMOTIVE	BATTERIES FOR SCHOOL CAR KEY FOB	10038	03/10/2021	\$8.64
002992	OUTBACK STEAKHOUSE	gswim team meal swmo	10038	03/10/2021	\$356.00
004840	OZARK PIZZA & BREAD CO,LLC	ADMIN LUNCHEON	10038	03/10/2021	\$134.65
003008	PANERA BREAD	ad breakfast	10038	03/10/2021	\$19.77
003008	PANERA BREAD	gswim state meal	10038	03/10/2021	\$46.40
008599	PARTS PEOPLE.COM INC.	KEYBOARD	10038	03/10/2021	\$34.95
000054	PEARSON	DRA3 KIT	10038	03/10/2021	\$381.60
004323	PHILLIPS 66	fuel wrest seed mtg	10038	03/10/2021	\$49.00
003370	PIZZA SHACK	1ST GRADE MANAGEMENT	10038	03/10/2021	\$34.00
003370	PIZZA SHACK	RTI DOOR DECOR CONTEST	10038	03/10/2021	\$162.00
001197	PRO ED	SAED-2 RATING SCALES (K.WADE-SPED OFFICE)	10038	03/10/2021	\$58.30
005173	RADA MANUFACTURING	SURG TECH FUNDRAISER	10038	03/10/2021	\$277.75
000737	RICOH USA,INC.	Rent 3/12/21-4/11/21	10038	03/10/2021	\$100.00

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000737	RICOH USA,INC.	REnt 3/12/21-4/11/21	10038	03/10/2021	\$100.00
000737	RICOH USA,INC.	REnt 3/12/21-4/11/21	10038	03/10/2021	\$50.00
000736	RICOH USA,INC.	Add'l Copies 1/12/21-2/11/2021	10038	03/10/2021	\$171.15
000736	RICOH USA,INC.	Add'l Copies 1/12/2021-2/11/2021	10038	03/10/2021	\$210.31
000736	RICOH USA,INC.	Add'l Copies 1/12/2021-2/11/2021	10038	03/10/2021	\$291.48
000736	RICOH USA,INC.	01.27-02.26 IMAGE FEE TH110	10038	03/10/2021	\$109.07
000736	RICOH USA,INC.	Copiers	10038	03/10/2021	\$145.86
000736	RICOH USA,INC.	Copiers	10038	03/10/2021	\$218.80
006278	S & S ACTIVEWEAR	GIRLS BB PINK OUT SHIRTS	10038	03/10/2021	\$543.41
006278	S & S ACTIVEWEAR	SHIRTS	10038	03/10/2021	\$406.95
006278	S & S ACTIVEWEAR	SHIRTS	10038	03/10/2021	\$222.51
001591	SCHOLASTIC	2ND GRADE PARENT NIGHT	10038	03/10/2021	\$286.09
001309	SCHWEGMAN OFFICE SUPPLY	EXPO MARKERS FOR CLASSROOM/STOCK	10038	03/10/2021	\$187.90
008004	SCREENCLOUD	MONTHLY FEE/FOREIGN COIN EXCHANGE	10038	03/10/2021	\$60.60
004298	SHETLERS DISCOUNT GROCERY CAFE	ad meal	10038	03/10/2021	\$6.97
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$9.99
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$107.43
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$103.98
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$106.37
002896	SHOE SENSATION	SHOES FOR STUDENTS	10038	03/10/2021	\$47.99
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$64.99
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$55.99
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$24.90
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$27.99
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$44.44
002896	SHOE SENSATION	SHOES FOR STUDENTS	10038	03/10/2021	\$40.49
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$49.99
002896	SHOE SENSATION	SHOES FOR STUDENTS	10038	03/10/2021	\$114.48
002896	SHOE SENSATION	SHOES FOR STUDENTS	10038	03/10/2021	\$26.03
002896	SHOE SENSATION	SOCKS FOR STUDENT	10038	03/10/2021	\$11.89
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$115.43

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002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$99.98
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$102.94
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$62.90
002896	SHOE SENSATION	SHOES FOR STUDENT	10038	03/10/2021	\$71.98
002896	SHOE SENSATION	SHOES FOR STUDNENT	10038	03/10/2021	\$99.98
008304	SIMPLIFASTER	fb touch pro	10038	03/10/2021	\$278.00
001556	SKILLETS CAFE	CUSTODIAL/MAINT MEETING	10038	03/10/2021	\$460.27
005186	SMITHS RESTAURANT	bbb meal	10038	03/10/2021	\$399.41
003453	SNAPPY MART #18	Prin Travel	10038	03/10/2021	\$19.15
003504	SONIC	SURVEY INCENTIVE	10038	03/10/2021	\$4.95
003504	SONIC	KINDERGARTEN - SURVEY INCENTIVE	10038	03/10/2021	\$15.07
003504	SONIC	SURVEY INCENTIVE	10038	03/10/2021	\$30.29
003504	SONIC	SURVEY INCENTIVE	10038	03/10/2021	\$2.09
003504	SONIC	DRINKS (AMY)	10038	03/10/2021	\$3.73
003504	SONIC	BOARD APPRECIATION	10038	03/10/2021	\$70.00
003504	SONIC	4TH GRADE MANAGEMENT MEETING	10038	03/10/2021	\$12.76
003504	SONIC	ENCORE MANAGEMENT	10038	03/10/2021	\$19.87
003504	SONIC	3RD GRADE MANAGEMENT	10038	03/10/2021	\$12.36
008583	STEWART'S RESTAURANT	CONFERENCE MEAL	10038	03/10/2021	\$23.30
000129	SUBWAY	bbb team meal	10038	03/10/2021	\$285.11
000129	SUBWAY	staff lunch	10038	03/10/2021	\$34.13
000129	SUBWAY	staff cookies	10038	03/10/2021	\$25.48
008014	SUGAR LILY BAKERY & FLORAL	ELA MEETING GR 6-12	10038	03/10/2021	\$248.01
008014	SUGAR LILY BAKERY & FLORAL	2ND GRADE MANAGEMENT	10038	03/10/2021	\$30.29
008014	SUGAR LILY BAKERY & FLORAL	KINDERGARTEN MANAGEMENT	10038	03/10/2021	\$39.53
003329	SUPER 8 BOLIVAR	bbb hotel	10038	03/10/2021	\$728.00
004080	TEACHERS PAY TEACHERS	supplies	10038	03/10/2021	\$6.95
004080	TEACHERS PAY TEACHERS	CLASSROOM RESOURCE-CLOSSER	10038	03/10/2021	\$6.00
003681	THE DONUT PALACE	ELA MEETING GR 6-12	10038	03/10/2021	\$32.57
003681	THE DONUT PALACE	4TH GRADE MANAGEMENT	10038	03/10/2021	\$8.90
008572	THE NEFF COMPANY	wrest capt awards	10038	03/10/2021	\$78.35

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002551	THE UPS STORE	shipping	10038	03/10/2021	\$22.67
008345	THERMALTAKE INC	REPLACEMENT PART	10038	03/10/2021	\$59.99
004393	TOWN AND COUNTRY GROCERS	wrest snacks	10038	03/10/2021	\$88.67
004393	TOWN AND COUNTRY GROCERS	Ribs for Theatre	10038	03/10/2021	\$787.25
006074	TSHEETS	ZCAPS	10038	03/10/2021	\$41.60
007028	TYLER TECHNOLOGIES, INC.	FORMS	10038	03/10/2021	\$32.67
007119	UATTEND	ADULT STUDENT TIME CLOCK	10038	03/10/2021	\$99.00
007441	VENNAGE.COM	MONTHLY FEE/FORIEGN MONEY EXCHANGE	10038	03/10/2021	\$19.19
002845	VERIZON WIRELESS	DISTRICT IPHONE CHGS DEC 19-JAN 18	10038	03/10/2021	\$1,589.10
005529	VISION XPRESS	GLASSES FOR ELEM STUDENT (BRIDGES)	10038	03/10/2021	\$89.00
001501	WAGGONER FAMILY FLORAL	Mid-Winter	10038	03/10/2021	\$111.50
003479	WALGREENS	FFA PHOTO PROCESSING	10038	03/10/2021	\$22.25
001502	WALMART COMMUNITY	JACKSON - SUPPLIES	10038	03/10/2021	\$56.77
001502	WALMART COMMUNITY	CLASSROOM GROCERIES (M.KING-MS)	10038	03/10/2021	\$12.62
001502	WALMART COMMUNITY	CUTLERY, WATER, GV PWD, TOMATO, CUC, RETURN	10038	03/10/2021	\$144.35
001502	WALMART COMMUNITY	POSTERBOARD/CRACKERS FOR STUDENTS	10038	03/10/2021	\$40.83
001502	WALMART COMMUNITY	KITCHEN SUPPLIES	10038	03/10/2021	\$59.53
001502	WALMART COMMUNITY	ELA MEETING	10038	03/10/2021	\$42.80
001502	WALMART COMMUNITY	SHOES FOR STUDENT (C.WRIGHT-HOMELESS)	10038	03/10/2021	\$39.96
001502	WALMART COMMUNITY	SWIFFER MOP/CLEANING SOLUTION	10038	03/10/2021	\$35.51
001502	WALMART COMMUNITY	Art Supplies	10038	03/10/2021	\$40.58
001502	WALMART COMMUNITY	teacher supplies	10038	03/10/2021	\$11.74
001502	WALMART COMMUNITY	potting soil	10038	03/10/2021	\$9.45
001502	WALMART COMMUNITY	teacher supplies	10038	03/10/2021	\$76.27
001502	WALMART COMMUNITY	teacher supplies	10038	03/10/2021	\$9.96
001502	WALMART COMMUNITY	STUCO SUCKERS	10038	03/10/2021	\$32.78
001502	WALMART COMMUNITY	wrest chrgr	10038	03/10/2021	\$21.70
001502	WALMART COMMUNITY	SCIENCE SUPPLIES	10038	03/10/2021	\$108.12
001502	WALMART COMMUNITY	teacher supplies	10038	03/10/2021	\$39.60
001502	WALMART COMMUNITY	CULINARY-SALAD, ORANGES, GARLIC, SNACKS	10038	03/10/2021	\$105.29
001502	WALMART COMMUNITY	FAC'S-BERRIES & NEEDLECRAFT	10038	03/10/2021	\$9.63

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001502	WALMART COMMUNITY	TONGS, SOAP, DOWEL, SEASNG, PEPPERS, DRINKS	10038	03/10/2021	\$414.63
001502	WALMART COMMUNITY	supplies jen	10038	03/10/2021	\$67.60
001502	WALMART COMMUNITY	CLOTHES FOR STUDENTS HOMELESS BRIDGES	10038	03/10/2021	\$98.36
001502	WALMART COMMUNITY	BACKPACK & FOOD HOMELESS BRIDGES	10038	03/10/2021	\$166.18
001502	WALMART COMMUNITY	CUSTODIAN SUPPLIES	10038	03/10/2021	\$96.59
001502	WALMART COMMUNITY	supplies	10038	03/10/2021	\$16.42
001502	WALMART COMMUNITY	supplies	10038	03/10/2021	\$35.10
001502	WALMART COMMUNITY	FACS-CHILD CARE/FOOD NUTRITION	10038	03/10/2021	\$98.52
001523	WEST PLAINS POSEY PATCH LLC	bbb flowers	10038	03/10/2021	\$56.95
001523	WEST PLAINS POSEY PATCH LLC	wrest flowers	10038	03/10/2021	\$14.00
001534	WESTERN PSYCHOLOGICAL SERVICES	CARS-2:QPC FORMS (K.WADE-SPED OFFICE)	10038	03/10/2021	\$46.00
007593	WOOTER APPAREL	FFA SHIRTS	10038	03/10/2021	\$577.39
001166	PENMAC STAFFING SERVICES, INC.	SUB SERV WEEK ENDING 02/28/2021	10039	03/10/2021	\$8,200.50
008601	PULSEMARK LLC	SISFIN PULSE SFTWARE INSTALLED, TRAINING	10040	03/10/2021	\$3,000.00
008674	ALEXSUS SANCHEZ	BAND DC TRIP 2021 REFUND	10062	03/17/2021	\$368.00
008670	ANA ESTRELLA	BAND DC TRIP 2021 REFUND	10063	03/17/2021	\$400.00
008235	ANGELA FISH	BAND DC TRIP 2021 REFUND	10064	03/17/2021	\$785.00
008678	ANGELA KELLOGG	BAND DC TRIP 2021 REFUND	10065	03/17/2021	\$1,030.00
008686	ANGELA TOTTY	BAND DC TRIP 2021 REFUND	10066	03/17/2021	\$191.50
008690	ASHLEY ARNOLD	BAND DC TRIP 2021 REFUND	10067	03/17/2021	\$98.00
008621	ATTIE ACKLIN	BAND DC TRIP 2021 REFUND	10068	03/17/2021	\$1,100.00
008659	CARMEN HUDDLESTON	BAND DC TRIP 2021 REFUND	10069	03/17/2021	\$879.00
008635	CECILY ANN BUTLER	BAND DC TRIP 2021 REFUND	10070	03/17/2021	\$800.00
008249	CELESTE WILLIAMS	BAND DC TRIP 2021 REFUND	10071	03/17/2021	\$220.00
008221	CHRISTY HARRIS	BAND DC TRIP 2021 REFUND	10072	03/17/2021	\$200.00
008657	CLINTON HOWELL	BAND DC TRIP 2021 REFUND	10073	03/17/2021	\$1,425.00
008114	CRYSTAL SMITH	BAND DC TRIP 2021 REFUND	10074	03/17/2021	\$560.00
008667	DAWN RIDDLE	BAND DC TRIP 2021 REFUND	10075	03/17/2021	\$200.00
002181	ERICA N WALKER	BAND DC TRIP 2021 REFUND	10076	03/17/2021	\$805.00
008201	FRANCHES DILLS	BAND DC TRIP 2021 REFUND	10077	03/17/2021	\$1,189.40
008645	HALIE DUNN	BAND DC TRIP 2021 REFUND	10078	03/17/2021	\$950.00

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008647	HOLLY ERICKSON	BAND DC TRIP 2021 REFUND	10079	03/17/2021	\$750.00
008680	HOLLY STEPHENS	BAND DC TRIP 2021 REFUND	10080	03/17/2021	\$2,256.80
008684	JAMA THOMPSON	BAND DC TRIP 2021 REFUND	10081	03/17/2021	\$950.00
008655	JAMES HOLLOWAY	BAND DC TRIP 2021 REFUND	10082	03/17/2021	\$900.00
001630	JAMES W LAUGHARY	BAND DC TRIP 2021 REFUND	10083	03/17/2021	\$800.00
001900	JAMIE COOK	BAND DC TRIP 2021 REFUND	10084	03/17/2021	\$1,730.00
000760	JAMIE DIXON	BAND DC TRIP 2021 REFUND	10085	03/17/2021	\$500.00
008633	JANA BRILL	BAND DC TRIP 2021 REFUND	10086	03/17/2021	\$950.00
008643	JEANNETTE DONOHUE	BAND DC TRIP 2021 REFUND/KADEN	10087	03/17/2021	\$1,090.00
008643	JEANNETTE DONOHUE	BAND DC TRIP 2021 REFUND/KYLER	10087	03/17/2021	\$700.00
008625	JENNIFER ALLCORN	BAND DC TRIP 2021 REFUND	10088	03/17/2021	\$400.00
008627	JENNIFER DOWNEN	BAND DC TRIP 2021 REFUND	10089	03/17/2021	\$1,146.00
008192	JENNIFER DUVALL	BAND DC TRIP 2021 REFUND	10090	03/17/2021	\$140.00
008639	JENNIFER WARD	BAND DC TRIP 2021 REFUND	10091	03/17/2021	\$540.00
008676	KASSIDY SCOTT	BAND DC TRIP 2021 REFUND	10092	03/17/2021	\$71.00
008649	LACY FOX	BAND DC TRIP 2021 REFUND	10093	03/17/2021	\$300.00
002114	LANE SCHILMOELLER	BAND DC TRIP 2021 REFUND	10094	03/17/2021	\$41.00
008631	LAUREN MEADOR	BAND DC TRIP 2021 REFUND	10095	03/17/2021	\$120.00
008688	LAUREN WHITTINGTON	BAND DC TRIP 2021 REFUND	10096	03/17/2021	\$200.00
001607	LUKE A. BOYER	BAND DC TRIP 2021 REFUND	10097	03/17/2021	\$1,771.00
008682	LYNN TACKITT	BAND DC TRIP 2021 REFUND	10098	03/17/2021	\$1,934.50
008629	MACY BIRKEMEIER	BAND DC TRIP 2021 REFUND	10099	03/17/2021	\$200.00
008641	MADY COOPER	BAND DC TRIP 2021 REFUND	10100	03/17/2021	\$1,124.00
008651	MAGDY GIURGIUS	BAND DC TRIP 2021 REFUND	10101	03/17/2021	\$3,870.00
007460	MAGGIE FIELDER	BAND DC TRIP 2021 REFUND	10102	03/17/2021	\$100.00
002849	MICHELLE L MATTSFIELD	BAND DC TRIP 2021 REFUND	10103	03/17/2021	\$1,302.00
008653	PAM LESLIE	BAND DC TRIP 2021 REFUND	10104	03/17/2021	\$864.00
008623	PATRICIA ALLCHIN	BAND DC TRIP 2021 REFUND	10105	03/17/2021	\$2,251.00
007620	RACHAEL LARSEN	BAND DC TRIP 2021 REFUND	10106	03/17/2021	\$2,400.00
008663	RANDY NELSON	BAND DC TRIP 2021 REFUND	10107	03/17/2021	\$700.00
005713	RENEE COATNEY	BAND DC TRIP 2021 REFUND	10108	03/17/2021	\$1,717.00

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008637	ROBIN CARROL	BAND DC TRIP 2021 REFUND	10109	03/17/2021	\$800.00
001286	SALLY WATKINS	BAND DC TRIP 2021 REFUND	10110	03/17/2021	\$1,100.00
004504	SAMANTHA SIMONS	BAND DC TRIP 2021 REFUND	10111	03/17/2021	\$998.00
002406	SHAUNA HADDOCK	BAND DC TRIP 2021 REFUND	10112	03/17/2021	\$650.00
008665	SHAWN OWENS	BAND DC TRIP 2021 REFUND	10113	03/17/2021	\$2,675.00
003354	STACY MCCALLISTER	BAND DC TRIP 2021 REFUND	10114	03/17/2021	\$700.00
008661	SUNSHINE JONES	BAND DC TRIP 2021 REFUND	10115	03/17/2021	\$300.00
008672	TIFFANY RUHLAND	BAND DC TRIP 2021 REFUND	10116	03/17/2021	\$2,840.00
005208	AMERICAN LEGION AUXILIARY	MO GIRLS STATE CONF/TUITION DELEGATE FEE	10117	03/17/2021	\$300.00
005392	BRIAN DAVIDSON	BAL ACCESS MO 2ND PYMNT	10118	03/17/2021	\$455.00
008605	MARK A. LAWLEY	WP ZIZZER CHOIR CLINIC	10119	03/17/2021	\$200.00
001121	OZARKS HEALTHCARE FOUNDATION	ZIZZER GIRLS BASKETBALL PINK OUT	10120	03/17/2021	\$15,000.00
001166	PENMAC STAFFING SERVICES, INC.	SUB SERV WEEK ENDING 03/07/2021	10121	03/17/2021	\$10,015.50
001179	PITNEY BOWES	POSTAGE METER REFILL	10122	03/17/2021	\$3,267.42
006027	5D SCREENPRINTING LLC	GSWIM STATE SHIRTS	10123	03/17/2021	\$87.00
006027	5D SCREENPRINTING LLC	VB SHIRTS SPECIALS SALE	10123	03/17/2021	\$230.00
006027	5D SCREENPRINTING LLC	VB 5TH/6TH JERSEYS	10123	03/17/2021	\$648.00
005263	ACCESS ELEVATOR & LIFTS	SCCC 02/04/21 MAINT & ANNUAL SAFETY TEST	10124	03/17/2021	\$515.00
000119	AIRGAS USA, LLC	MAINT/CLMP GRND PGC, WIRE LUBE PD	10125	03/17/2021	\$34.02
000119	AIRGAS USA, LLC	MAINT/LARGE ARGON	10125	03/17/2021	\$40.92
000119	AIRGAS USA, LLC	ROD TIG & ELECT STICK	10125	03/17/2021	\$39.86
000119	AIRGAS USA, LLC	ROD TIG, COATED STEEL BRUSH & WIRE PLSTC BRUS	10125	03/17/2021	\$57.63
008525	AMANDA SYMPSON	MILEAGE 02/01/21-02/25/21	10126	03/17/2021	\$34.72
003233	AMY ROSS	MILEAGE 02/01/21-02/26/21	10127	03/17/2021	\$85.60
001950	ANGELA GREGORY	REIMBURSE CDL RENEWAL FEE	10128	03/17/2021	\$52.00
005177	ARROWSTAR CORPORATION	BLASTING CABINET REPLACEMENT GLASS	10129	03/17/2021	\$32.00
003777	ATIS ELEVATOR INSPECTIONS LLC	EL & MS ELEVATOR INSPECTIONS	10130	03/17/2021	\$520.00
004221	AUTOZONE	MS TRUCK/4WD SWITCH	10131	03/17/2021	\$42.67
004221	AUTOZONE	MS TRUCK/UV PENLIGHT	10131	03/17/2021	\$14.54
004221	AUTOZONE	STUD & WHEEL LUG NUT	10131	03/17/2021	\$4.93
004221	AUTOZONE	HALOGEN BULB	10131	03/17/2021	\$14.71

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004221	AUTOZONE	HEAT SHRINK TRAY	10131	03/17/2021	\$15.19
004221	AUTOZONE	SYNTHETIC CHAMOIS	10131	03/17/2021	\$18.58
004221	AUTOZONE	CONCENTRATED CAR WASH & MITT	10131	03/17/2021	\$22.76
004221	AUTOZONE	BRAKE PADS	10131	03/17/2021	\$22.99
004221	AUTOZONE	CONTROL ARM	10131	03/17/2021	\$127.67
004221	AUTOZONE	BRAKE PADS, ROTORS, CALIPERS	10131	03/17/2021	\$239.47
004221	AUTOZONE	OIL & FILTER	10131	03/17/2021	\$34.98
004221	AUTOZONE	4 WHEEL DOLLY/ROLLING CAR RACK	10131	03/17/2021	\$658.99
004221	AUTOZONE	BRAKE PADS & ROTORS	10131	03/17/2021	\$109.99
004221	AUTOZONE	WIPER BLADE	10131	03/17/2021	\$34.18
004221	AUTOZONE	SEALANT & SURFACE CONDITION DISCS	10131	03/17/2021	\$19.32
004221	AUTOZONE	JACK STANDS	10131	03/17/2021	\$123.98
004221	AUTOZONE	RETURN - ROTORS	10131	03/17/2021	(\$81.02)
004221	AUTOZONE	RETURN - ROTORS	10131	03/17/2021	(\$81.34)
004221	AUTOZONE	OIL PRESSURE SWITCH	10131	03/17/2021	\$12.60
004221	AUTOZONE	BRAKE PADS & ROTORS	10131	03/17/2021	\$109.99
004221	AUTOZONE	OIL & FILTER	10131	03/17/2021	\$23.19
004221	AUTOZONE	STRUT ASSEMBLY	10131	03/17/2021	\$284.38
004221	AUTOZONE	OIL & FILTER	10131	03/17/2021	\$18.83
008461	BRIANNA OROZCO	MILEAGE 02/01/21-02/25/21	10133	03/17/2021	\$27.20
008048	BURO, LLC	GREEN AND ORANGE FILE FOLDERS	10134	03/17/2021	\$96.38
008048	BURO, LLC	BAND SUPPLIES	10134	03/17/2021	\$169.80
008048	BURO, LLC	BAND PENS	10134	03/17/2021	\$20.84
000299	CAPE ELECTRICAL SUPPLY LLC	HS BALLASTS	10135	03/17/2021	\$234.25
000299	CAPE ELECTRICAL SUPPLY LLC	ZPA/RED LED COMBO, MINI WALPACK	10135	03/17/2021	\$116.00
008487	CATHERINE WALTERS	MILEAGE 02/01/21-02/25/21	10136	03/17/2021	\$25.28
001980	CATY HOLMES	HB MILEAGE/AS	10137	03/17/2021	\$12.80
001980	CATY HOLMES	MILEAGE 02/01/21-02/26/21	10137	03/17/2021	\$64.00
001980	CATY HOLMES	HB MILEAGE/AS	10137	03/17/2021	\$12.80
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS FREEZER CONTACTOR	10138	03/17/2021	\$65.40
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS FREEZER VAC START, VAC RUN	10138	03/17/2021	\$105.00

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000309	CAWVEYS ELECTRIC MOTOR	HS 24" THERMCPL	10138	03/17/2021	\$6.40
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS LIBRARY LENNEX BOARD	10138	03/17/2021	\$145.92
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SF LENNEX CONDESATE PAN	10138	03/17/2021	\$91.17
000314	CENTRAL STATES BUS SALES,INC	BUS INTERIOR MIRROR 10X30	10139	03/17/2021	\$80.14
000316	CENTURYLINK	MONTHLY PHONE CHARGES	10140	03/17/2021	\$5,475.56
008517	CHRIS CASH	GTEN PRIVATE LESSONS	10141	03/17/2021	\$240.00
002607	CINTAS #569	LOGO MATS CLEANED HS/MS/EL	10142	03/17/2021	\$112.23
002607	CINTAS #569	SF LOGO MATS CLEANED	10142	03/17/2021	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	10142	03/17/2021	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	10142	03/17/2021	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED HS/MS/EL	10142	03/17/2021	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED HS/MS/EL	10142	03/17/2021	\$112.23
000332	CITY OF WEST PLAINS	BOYS BSKTBALL FEB 9-20	10143	03/17/2021	\$327.50
000333	CITY UTILITIES	DUMPSTER RENT, TIPPING FEES, 1 PULL	10144	03/17/2021	\$305.95
000333	CITY UTILITIES	MONTHLY DISTRICT UTILITIES	10145	03/17/2021	\$39,405.02
000347	COLORVISION CORPORATION	ATOMIZING HEAD	10146	03/17/2021	\$61.23
000347	COLORVISION CORPORATION	UNDERCOAT GUN & M-STYLE PLUG	10146	03/17/2021	\$132.47
000347	COLORVISION CORPORATION	SUA1045 PRIMER	10146	03/17/2021	\$32.85
000347	COLORVISION CORPORATION	600 GRIT SANDPAPER	10146	03/17/2021	\$45.49
000347	COLORVISION CORPORATION	GLAZE	10146	03/17/2021	\$18.75
000347	COLORVISION CORPORATION	JBB/GL ELECTRIC LIME GREEN & FLAT BLACK	10146	03/17/2021	\$111.58
000347	COLORVISION CORPORATION	BASECOAT BLENDER	10146	03/17/2021	\$30.72
000347	COLORVISION CORPORATION	PANEL BOND	10146	03/17/2021	\$34.72
000347	COLORVISION CORPORATION	CAB CORNERS & ROCKERS	10146	03/17/2021	\$225.34
000347	COLORVISION CORPORATION	RAGE OPTEX	10146	03/17/2021	\$55.90
000347	COLORVISION CORPORATION	LIME GREEN	10146	03/17/2021	\$56.73
000347	COLORVISION CORPORATION	SEALER	10146	03/17/2021	\$8.04
000347	COLORVISION CORPORATION	JBPA/GL & JBPB/GL	10146	03/17/2021	\$283.23
000347	COLORVISION CORPORATION	ABRASIVE ROLL	10146	03/17/2021	\$17.27
000347	COLORVISION CORPORATION	BED LINER KIT	10146	03/17/2021	\$119.93
000347	COLORVISION CORPORATION	GALLON MIX	10146	03/17/2021	\$11.95

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000347	COLORVISION CORPORATION	HIGH HIDING WHITE	10146	03/17/2021	\$156.37
000347	COLORVISION CORPORATION	ACCELERATOR/ADDITIVE	10146	03/17/2021	\$25.08
000347	COLORVISION CORPORATION	PANEL BOND, ADHESIVE & PADDLES	10146	03/17/2021	\$119.49
000347	COLORVISION CORPORATION	BASEMAKER	10146	03/17/2021	\$154.34
000347	COLORVISION CORPORATION	GL MIX LID	10146	03/17/2021	\$23.90
000347	COLORVISION CORPORATION	PAINT BRUSH, RUST PREV PAINT	10146	03/17/2021	\$42.90
000347	COLORVISION CORPORATION	CAB CORNERS	10146	03/17/2021	\$30.29
000347	COLORVISION CORPORATION	HEX WASH	10146	03/17/2021	\$9.40
000347	COLORVISION CORPORATION	PAINT	10146	03/17/2021	\$35.78
004178	CPO TECHNOLOGY SOLUTIONS	TECH SUPPORT/3 TECHNICIANS 1 ADMIN/MAR 2020	10148	03/17/2021	\$19,750.00
007618	CURRENT, INC.	MS WALK-IN COOLER REPAIR CONTACTOR	10149	03/17/2021	\$254.00
007618	CURRENT, INC.	HS FREEZER REPAIR CONTACTOR	10149	03/17/2021	\$466.00
002154	CYNTHIA J THOMPSON	MILEAGE 01/04/21-02/26/21	10150	03/17/2021	\$82.00
005530	EDVOTEK	BACTOBEADS, SPECIAL AMPICILIN	10151	03/17/2021	\$72.95
008537	ERICA PUCKETT	MILEAGE 02/01/21-02/25/21	10152	03/17/2021	\$38.40
000338	EWELL EDUCATIONAL SERVICES, INC.	SECOND YEAR TEACHER JUDGING CARD	10153	03/17/2021	\$60.00
000338	EWELL EDUCATIONAL SERVICES, INC.	SECOND YEAR TEACHER JUDGING CARD	10153	03/17/2021	\$60.00
000338	EWELL EDUCATIONAL SERVICES, INC.	SECOND YEAR TEACHER JUDGING CARD	10153	03/17/2021	\$60.00
000338	EWELL EDUCATIONAL SERVICES, INC.	MISSOURI CDE TEST BANK	10153	03/17/2021	\$20.00
000338	EWELL EDUCATIONAL SERVICES, INC.	ADVISOR DUES	10153	03/17/2021	\$105.00
000514	FELLERS	WHITE, ORACAL, ORAJET & ORAGR	10154	03/17/2021	\$1,059.49
000514	FELLERS	COROPLAST WHITE	10154	03/17/2021	\$318.00
000514	FELLERS	STEP STAKE	10154	03/17/2021	\$180.00
007900	FORDLAND R-III SCHOOL DISTRICT	2020-2021 PROF DEVELOPMENT/K-2 & GR 3	10155	03/17/2021	\$44,000.00
000535	FRANCE FIRE EXTINGUISHER	ZPA FIRE EXT SERVICED	10156	03/17/2021	\$153.65
001640	GREGORY B SIMPKINS	MLGE/XC RECOGNITION @JEFF CITY	10157	03/17/2021	\$136.00
001640	GREGORY B SIMPKINS	MLGE/BOYS WRESTLING @WILLARD	10157	03/17/2021	\$105.60
001640	GREGORY B SIMPKINS	MLGE GSWIM SWMO @ SPFLD 02/06/21	10157	03/17/2021	\$88.00
001640	GREGORY B SIMPKINS	MLGE/GSWIM LAST CHANCE SPFLD 02/09/21	10157	03/17/2021	\$88.00
001891	GREGORY CARTER	MILEAGE/SMCAA CONF CAMDENTON	10158	03/17/2021	\$89.60
000602	GRENNAN COMMUNICATIONS	ALARM MONITORING MAR-MAY 2021	10159	03/17/2021	\$450.00

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000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE SERVICE/MAR 2021	10159	03/17/2021	\$400.00
000602	GRENNAN COMMUNICATIONS	MS FIRE ALARM CHECKED	10159	03/17/2021	\$235.00
008509	GRIFFIN GREENHOUSE SUPPLIES INC.	FLOWER & VEGETABLE TRAYS	10160	03/17/2021	\$397.30
003564	HANEYS TIRE,MUFFLER,& BRAKE SERVICE	BUS 20/4" EXHAUST COUPLIER REPAIR	10161	03/17/2021	\$130.00
008609	HANKINS SURGICAL SUPPLY CO., INC.	MS/HS/ECSE NURSE GLOVES	10162	03/17/2021	\$972.50
008609	HANKINS SURGICAL SUPPLY CO., INC.	MS CUSTODIAL GLOVES	10162	03/17/2021	\$1,932.50
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#59053	10163	03/17/2021	\$70.20
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#59058	10163	03/17/2021	\$54.00
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#59063	10163	03/17/2021	\$72.00
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#9998041	10163	03/17/2021	\$54.00
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#58977	10163	03/17/2021	\$58.20
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#58979	10163	03/17/2021	\$18.23
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#58980	10163	03/17/2021	\$54.00
003323	HILAND DAIRY	FEB STMT MILK WT RM INV#58982	10163	03/17/2021	\$54.00
000660	HILLYARD/SPRINGFIELD	MS/AIR FRESHENERS	10164	03/17/2021	\$268.84
000660	HILLYARD/SPRINGFIELD	MS GERMICIDAL BOWL CLEANER	10164	03/17/2021	\$108.00
000660	HILLYARD/SPRINGFIELD	EL/BRUTE DOLLY W/WHEEL COVERS X6	10164	03/17/2021	\$400.02
000660	HILLYARD/SPRINGFIELD	DIST/33 GAL & 60 GAL LINERS	10164	03/17/2021	\$4,161.94
000660	HILLYARD/SPRINGFIELD	DIST/TRACTION ICE MELT	10164	03/17/2021	\$1,010.00
000660	HILLYARD/SPRINGFIELD	DIST/TRACTION ICE MELT	10164	03/17/2021	\$1,010.00
000660	HILLYARD/SPRINGFIELD	DIST LINERS/33 GAL & 60 GAL	10164	03/17/2021	\$5,632.86
000660	HILLYARD/SPRINGFIELD	EL/EASY FRESH, BOWL CLEANER, URINAL SCREENS	10164	03/17/2021	\$175.32
000664	HIRSCH FEED & FARM SUPPLY, INC	HVAC/3-JAW GEAR PULLER	10165	03/17/2021	\$8.99
000664	HIRSCH FEED & FARM SUPPLY, INC	MAINT/ANIMAL TRAPS	10165	03/17/2021	\$144.24
000664	HIRSCH FEED & FARM SUPPLY, INC	BUS BARN DRIVER RAINSUIT	10165	03/17/2021	\$36.99
000664	HIRSCH FEED & FARM SUPPLY, INC	HS 2 1/2 PLATE CASTERS X6	10165	03/17/2021	\$29.94
000664	HIRSCH FEED & FARM SUPPLY, INC	HS BAND SAW BLADES	10165	03/17/2021	\$35.98
000664	HIRSCH FEED & FARM SUPPLY, INC	HS GLOVES, WHEELBARROW TIRE	10165	03/17/2021	\$40.97
000664	HIRSCH FEED & FARM SUPPLY, INC	UNIVERSAL HUB, WHEELBARROW TIRE RETURNED	10165	03/17/2021	\$16.00
000664	HIRSCH FEED & FARM SUPPLY, INC	HS KITCHEN MASTER LOCK, KEY	10165	03/17/2021	\$14.57
000664	HIRSCH FEED & FARM SUPPLY, INC	MS BATTERY C SIZE 8 PAK	10165	03/17/2021	\$63.96

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000664	HIRSCH FEED & FARM SUPPLY, INC	MS NUTS,BOLTS,SCREWS	10165	03/17/2021	\$6.50
000664	HIRSCH FEED & FARM SUPPLY, INC	HOSE, HANDLE & BRACE	10165	03/17/2021	\$111.96
000664	HIRSCH FEED & FARM SUPPLY, INC	TRAILER GATE SPRING & HINGE	10165	03/17/2021	\$19.96
000664	HIRSCH FEED & FARM SUPPLY, INC	NBWGRADE 5	10166	03/17/2021	\$3.00
002375	HOLLOWAY DISTRIBUTING, INC.	JR CLASS CONCESSIONS	10167	03/17/2021	\$175.28
000706	HORN PLUMBING	MAINT/RIDGED TUBING CUTTER, GLOVES	10168	03/17/2021	\$46.00
000706	HORN PLUMBING	SF STR STOP	10168	03/17/2021	\$6.85
000706	HORN PLUMBING	HS/CLOSET & URINAL VALVES, SPUD X40	10168	03/17/2021	\$13,758.05
000706	HORN PLUMBING	MS LITHIUM BATTERIES	10168	03/17/2021	\$136.20
000706	HORN PLUMBING	HVAC/FILTERS MAINT/SAWZBLADES	10168	03/17/2021	\$609.50
000706	HORN PLUMBING	HS/CAP, STRAINERS, BUSHINGS	10168	03/17/2021	\$94.50
000706	HORN PLUMBING	HS/ASSORTED PLUMBING SUPPLIES	10168	03/17/2021	\$124.90
007978	HUGHES TOWING LLC	HS #14 & MS #1 TRUCK TOWS	10169	03/17/2021	\$100.00
007982	INDIAN CREEK MATERIALS LLC	MS PICKUP/16.83 TN 1" BASE	10170	03/17/2021	\$134.64
004456	J & S WELDING & FABRICATING, INC.	POWDER COATING SING	10171	03/17/2021	\$212.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/MS CAFETERIA	10172	03/17/2021	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	ANNUAL BLDG SPRAY/HS & E.WING	10172	03/17/2021	\$250.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS WHOLE SCHOOL SPRAY	10172	03/17/2021	\$250.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/SF CAFETERIA	10172	03/17/2021	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	ZPA PEST CONTROL	10172	03/17/2021	\$65.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/SF CAFETERIA	10172	03/17/2021	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/MS CAFETERIA	10172	03/17/2021	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/HS CAFETERIA	10172	03/17/2021	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MONTHLY PEST CONTROL/ELEM CAFETERIA	10172	03/17/2021	\$30.00
006173	JAG-MISSOURI, INC.	HS REG FEE VCDC APRIL 26, 2021	10173	03/17/2021	\$1,800.00
000770	JERRY C. BEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	10174	03/17/2021	\$100.00
008501	JONATHAN STANDER	BOYS BASKETBALL 2% STIPEND	10175	03/17/2021	\$615.00
000796	JONES-SORTMAN INC	CULINARY ARTS PLUMBING & ELECTRICAL FINISH	10176	03/17/2021	\$3,767.00
000796	JONES-SORTMAN INC	WELDING SHOP ELECTRICAL WORK	10176	03/17/2021	\$1,890.00
000803	JOSTENS	SIGNATURE FOR DIPLOMAS	10177	03/17/2021	\$12.20
004893	K & M OFFICE PRODUCTS,INC.	SPARE REPLACEMENT PROJECTORS	10178	03/17/2021	\$1,820.00

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008464	KEARSTEN FREEMAN	MILEAGE 02/01/21-02/26/21	10179	03/17/2021	\$61.20
000845	KONE INC.	MS ELEVATOR REPAIR 02/05/2021	10180	03/17/2021	\$696.76
000845	KONE INC.	ELEVATOR MAINT 03/01/21-05/31/21	10181	03/17/2021	\$2,839.32
004358	KRISTEFF GROUP, LLC	MS FEMA CLOSET DOOR REPAIR, GRD 1 MARKS	10182	03/17/2021	\$450.00
004358	KRISTEFF GROUP, LLC	MS/KEYS MADE, EXT DOORS SERVICED	10182	03/17/2021	\$68.00
004358	KRISTEFF GROUP, LLC	MS/REPAIR FEMA CLOSET DOOR	10182	03/17/2021	\$50.00
002889	LAURA COLLINS	BLS TRAINING - CNA CLASS	10183	03/17/2021	\$840.00
007346	LAUREN TYLER	MILEAGE 02/01/21-02/25/21	10184	03/17/2021	\$36.48
008486	LESLEY DENNIS	MILEAGE 02/02/21-02/26/21	10185	03/17/2021	\$37.20
001622	LISA FOX	MILEAGE FOR 02/03/21-02/25/21	10186	03/17/2021	\$61.60
007946	LORI A. JEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	10187	03/17/2021	\$50.00
004359	MACMILLAN HOLDINGS, LLC	EXPERIENCING THE LIFESPAN 5TH EDITION	10188	03/17/2021	\$3,416.53
008589	MAKENZY POWELL	REFUND BAND TRIP WASHINGTON DC	10189	03/17/2021	\$1,000.00
000052	MCGRAW-HILL COMPANIES	SCIENCE UNIT 1-4 6YR SUB BUNDLE	10190	03/17/2021	\$3,851.02
000952	MEEKS	MS/PLYWOOD LOCKERROOM CLOSET	10191	03/17/2021	\$348.06
000952	MEEKS	HVAC/GRND PLUG, CONNECTOR, MARKER	10191	03/17/2021	\$28.53
000952	MEEKS	MS/GUTTER HANGER X10	10191	03/17/2021	\$27.90
000952	MEEKS	MS/GUTTER HANGERS X18	10191	03/17/2021	\$50.22
000952	MEEKS	PALLET DEPOSIT CREDIT	10191	03/17/2021	(\$22.50)
000952	MEEKS	MAINT/WHITEPINE X4, TACK CLOTH, BRUSH	10191	03/17/2021	\$72.78
000952	MEEKS	EL/F84 CLASS FUNCTION X3 RETURNED	10191	03/17/2021	(\$322.02)
000952	MEEKS	EL/DEXTER CLASS LOCK LEVER X3	10191	03/17/2021	\$297.00
000952	MEEKS	BLOCK HAYDITE, PALLETT	10191	03/17/2021	\$250.00
000952	MEEKS	MAINT/INTER BRAD 1 3/4"	10191	03/17/2021	\$22.69
000952	MEEKS	MAINT/WHITEPINE X4	10191	03/17/2021	\$54.12
000952	MEEKS	MAINT/WHIPTEPINE X4 RETURNED	10191	03/17/2021	(\$54.12)
000952	MEEKS	MAINT/LIP CHROME STRIKE	10191	03/17/2021	\$3.49
000952	MEEKS	MAINT/AMBER FONG BRUSH	10191	03/17/2021	\$5.69
000954	MEEKS	ZPA/SANDPAPER, BRUSH, BELT	10192	03/17/2021	\$46.41
000954	MEEKS	ZPA/BRUSHES, LUMBER, TRAYS	10192	03/17/2021	\$257.63
000954	MEEKS	ZPA/BRUSHES, WHITEPINE	10192	03/17/2021	\$246.00

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000954	MEEKS	SAW BLADES, RAD EDGE & PICKET	10192	03/17/2021	\$167.70
000954	MEEKS	NAILS	10192	03/17/2021	\$31.63
000954	MEEKS	NAILS & BITS	10192	03/17/2021	\$30.01
000954	MEEKS	NAILS & BITS	10192	03/17/2021	\$59.29
000954	MEEKS	PINE JAMB	10192	03/17/2021	\$132.03
000954	MEEKS	PINE	10192	03/17/2021	\$45.45
000954	MEEKS	NAILS & PINE	10192	03/17/2021	\$303.55
000954	MEEKS	RADIUS EDGE & PICKET	10192	03/17/2021	\$237.85
000954	MEEKS	BLADES, SANDPAPER & SANDER	10192	03/17/2021	\$81.29
000954	MEEKS	RAD EDGE & PICKET	10192	03/17/2021	\$153.59
000954	MEEKS	RAD EDGE & PICKET	10192	03/17/2021	\$235.58
008463	MEGAN MILLER	MILEAGE 02/01/21-02/25/21	10193	03/17/2021	\$78.40
001796	METALWELD, INC.	ARGON, TIP, ELECTRODES & NOZZLE	10194	03/17/2021	\$331.79
001796	METALWELD, INC.	TIG ROD & STAINLESS TIG	10194	03/17/2021	\$157.62
001796	METALWELD, INC.	OXYGEN	10194	03/17/2021	\$8.41
001796	METALWELD, INC.	GAS LENS	10194	03/17/2021	\$32.90
001796	METALWELD, INC.	CYLINDER RENT-AUTO MECH	10194	03/17/2021	\$31.50
001796	METALWELD, INC.	CYLINDER RENT-AUTO COL	10194	03/17/2021	\$49.50
001796	METALWELD, INC.	CYLINDER RENT-AG	10194	03/17/2021	\$66.78
001796	METALWELD, INC.	OXYGEN-AUTO MECH	10194	03/17/2021	\$8.41
001796	METALWELD, INC.	OXYGEN-AUTO COL	10194	03/17/2021	\$8.41
001796	METALWELD, INC.	ACETYLENE, OXYGEN, ARGON, ELECTRODES, GRDG W	10194	03/17/2021	\$961.44
001796	METALWELD, INC.	ARGON, ELECTRODES & TIP	10194	03/17/2021	\$126.07
001796	METALWELD, INC.	308L 030X2# SP	10194	03/17/2021	\$13.57
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 02/14/2021	10195	03/17/2021	\$930.51
000967	MFA OIL - WEST PLAINS 1118	S FORK PROPANE DELIVERY 03/03/2021	10195	03/17/2021	\$1,431.93
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERV/JAN 2021	10196	03/17/2021	\$247.50
005975	MIDWEST BUS SALES, INC.	WATER FILTERS X12, AMBER LIGHTS	10197	03/17/2021	\$221.53
005975	MIDWEST BUS SALES, INC.	BUS #10/BOOSTER GROCO PUMP	10197	03/17/2021	\$100.00
005975	MIDWEST BUS SALES, INC.	CREDIT/MODULE, BHM, FULL, V2.41, HW 2.A0	10197	03/17/2021	(\$743.19)
005975	MIDWEST BUS SALES, INC.	BUS BARN/AMBER LEDS, DISC BRAKES, PUMPS	10197	03/17/2021	\$797.52

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008552	MIRANDA MOORE	MILEAGE 02/01/21-02/25/21	10198	03/17/2021	\$36.00
000989	MISSOURI FCCLA	FCCLA ADVISER & STUDENT STATE CONF FEE	10199	03/17/2021	\$245.00
000990	MISSOURI FFA ASSOCIATION	2021 CONVENTION REGISTRATION	10200	03/17/2021	\$200.00
001003	MISSOURI SKILLSUSA	STATE REGISTRATION - HEALTH SCIENCE STUDENTS	10201	03/17/2021	\$40.00
001008	MISSOURI STATE BOARD	ANNUAL REGISTRATION FEE	10202	03/17/2021	\$100.00
001010	MISSOURI STATE UNIVERSITY-WP	GSWIM TEAM PRACTICE USE FEB 2021	10203	03/17/2021	\$500.00
001010	MISSOURI STATE UNIVERSITY-WP	XC PASSES/FEB 2021	10203	03/17/2021	\$4.00
003819	MONTY'S CLOTHING	GSOC WILSON FORTE/COPIA X14	10204	03/17/2021	\$706.00
003819	MONTY'S CLOTHING	GSOC SOCKS RED/WHITE	10204	03/17/2021	\$377.60
001034	MOSALPN	2 YR STUDENT MEMBERSHIP	10205	03/17/2021	\$775.00
001048	MSBA	MO HEALTHNET REMITTANCE	10206	03/17/2021	\$398.42
001048	MSBA	MO HEALTHNET REMITTANCE	10206	03/17/2021	\$360.00
001048	MSBA	FULL POLICY MAINTENANCE	10206	03/17/2021	\$3,665.00
001056	MSU	EARLY DEGREE PROGRAM SPRING 2021 SEMESTER	10207	03/17/2021	\$4,950.00
001086	NATIONAL FFA ORGANIZATION	JACKETS, SCARF, LANYARD, QTR ZIP	10208	03/17/2021	\$370.50
001086	NATIONAL FFA ORGANIZATION	CAP, SCRAPBOOK, PAPER, TEE, HOODIE, QTR ZIP,	10208	03/17/2021	\$257.08
001086	NATIONAL FFA ORGANIZATION	PLQ, CORDS, PINS, SCRAPBOOK & TEE	10208	03/17/2021	\$552.59
004831	NEOSHO R-5 SCHOOL DISTRICT	SPEECH & DEBATE ENTRY FEES	10209	03/17/2021	\$36.00
002384	NEWBERRY AUTO SALES	AG/1X1 1/8 BOX 20' X20	10210	03/17/2021	\$340.00
002384	NEWBERRY AUTO SALES	CREDIT ON ACCOUNT	10210	03/17/2021	(\$80.00)
002384	NEWBERRY AUTO SALES	SCCC 1/8 X 4 FLAT 4'	10210	03/17/2021	\$7.00
006082	NICK'S DRAIN & SEWER CLEANING	HS CUL ARTS RM/SEWER LINE LOCATE DIRECTION	10211	03/17/2021	\$185.00
007511	NICOLE MARTINEZ	MILEAGE 02/01/21-02/25/21	10212	03/17/2021	\$58.00
008462	NIKKI TUNE	MILEAGE 02/01/21-02/25/21	10213	03/17/2021	\$36.48
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERV/FEB 2021	10214	03/17/2021	\$54,546.86
001128	OREILLY AUTO	DEGREASER	10215	03/17/2021	\$8.64
001128	OREILLY AUTO	HEADLIGHT CN	10215	03/17/2021	\$11.81
001128	OREILLY AUTO	WIPER SWITCH	10215	03/17/2021	\$41.20
001128	OREILLY AUTO	MINI BULB	10215	03/17/2021	\$13.35
001128	OREILLY AUTO	HEAD GASKET & HEAD BOLT	10215	03/17/2021	\$325.57
001128	OREILLY AUTO	RUBBER PLUGS	10215	03/17/2021	\$4.85

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001128	OREILLY AUTO	HYDROLIC FLUID	10215	03/17/2021	\$51.91
001128	OREILLY AUTO	MINI BULB, MULTI SOCK	10215	03/17/2021	\$80.65
001128	OREILLY AUTO	BATTERY - HHR COLLISION INSTRUCTION VEHICLE	10215	03/17/2021	\$120.88
001129	OREILLY AUTOMOTIVE	SNOW PLOW FUSE, TRANSMISSION FLUID	10216	03/17/2021	\$18.97
001129	OREILLY AUTOMOTIVE	BUS SHOP/HEATER HOSE, ANITFREEZE	10216	03/17/2021	\$131.33
001129	OREILLY AUTOMOTIVE	BUS SHOP FUEL TANK PLR	10216	03/17/2021	\$24.99
001129	OREILLY AUTOMOTIVE	HS TRUCK #14/FUEL PUMP MOD ASSEMBLY	10216	03/17/2021	\$227.28
001129	OREILLY AUTOMOTIVE	TRUCK #2/BATTERY	10216	03/17/2021	\$101.25
001129	OREILLY AUTOMOTIVE	BUS SHOP O-RING	10216	03/17/2021	\$8.55
001129	OREILLY AUTOMOTIVE	BUS 50/OIL, HUB ASSY, OIL FILTERS, SHOP/HORN	10216	03/17/2021	\$312.14
001129	OREILLY AUTOMOTIVE	EL TRUCK #4/BATTERY	10216	03/17/2021	\$92.71
001129	OREILLY AUTOMOTIVE	BUS 50/OIL FILTER	10216	03/17/2021	(\$10.15)
001129	OREILLY AUTOMOTIVE	BUS SHOP/HANDCLEANER, TOWELS	10216	03/17/2021	\$24.48
001129	OREILLY AUTOMOTIVE	GRNDS/ANTIFREEZE	10216	03/17/2021	\$29.98
001129	OREILLY AUTOMOTIVE	GRNDS/TIRE VALVES, REGULATOR	10216	03/17/2021	\$12.91
001136	OZARK AWARDS COMPANY	GSWIM BANQUET AWARDS/PLAQUES	10217	03/17/2021	\$147.50
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	10218	03/17/2021	\$500.00
000847	OZARK RADIO NETWORK	DIGITAL WEEKLY SCH UPDATED	10218	03/17/2021	\$180.00
001144	OZARKO TIRE CENTERS, INC.	BUS 23/2 NEW, 2 RETREAD TIRES	10219	03/17/2021	\$1,112.43
001144	OZARKO TIRE CENTERS, INC.	BUS #2/FOUR NEW TIRES	10219	03/17/2021	\$1,154.96
001144	OZARKO TIRE CENTERS, INC.	BUS #50/ONE NEW TIRE	10219	03/17/2021	\$125.50
001144	OZARKO TIRE CENTERS, INC.	BUS #23/4 NEW TIRES MOUNTED	10219	03/17/2021	\$969.88
001141	OZARKS HEALTHCARE	ECSE OT JANUARY 2021 (OT ECSE 01-2021)	10220	03/17/2021	\$4,896.00
001141	OZARKS HEALTHCARE	ECSE PT JANUARY 2021 (PT ECSE 01-2021)	10220	03/17/2021	\$3,230.00
001141	OZARKS HEALTHCARE	ELEM OT JANUARY 2021 (OT ELEM 01-2021)	10220	03/17/2021	\$11,509.00
001141	OZARKS HEALTHCARE	ELEM PT JANUARY 2021 (PT ELEM 01-2021)	10220	03/17/2021	\$3,434.00
001141	OZARKS HEALTHCARE	MS OT JANUARY 2021 (OT MIDDLE 01-2021)	10220	03/17/2021	\$4,352.00
001141	OZARKS HEALTHCARE	MS PT JANUARY 2021 (PT MIDDLE 01-2021)	10220	03/17/2021	\$1,241.00
001141	OZARKS HEALTHCARE	SF OT JANUARY 2021 (OT SF 01-2021)	10220	03/17/2021	\$2,108.00
001141	OZARKS HEALTHCARE	SF PT JANUARY 2021 (PT SF 01-2021)	10220	03/17/2021	\$408.00
001141	OZARKS HEALTHCARE	HS OT JANUARY 2021 (OT HS 01-2021)	10220	03/17/2021	\$1,887.00

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001141	OZARKS HEALTHCARE	HS PT JANUARY 2021 (PT HS 01-2021)	10220	03/17/2021	\$629.00
001146	PALEN MUSIC CENTER, INC.	BARITONE SAX REPAIR	10221	03/17/2021	\$90.00
001146	PALEN MUSIC CENTER, INC.	ALTO SAX REPAIR	10221	03/17/2021	\$130.00
001146	PALEN MUSIC CENTER, INC.	PAD AND CORK CONTACT CEMENT	10221	03/17/2021	\$9.99
001146	PALEN MUSIC CENTER, INC.	FLUTE REPAIR	10221	03/17/2021	\$113.00
001146	PALEN MUSIC CENTER, INC.	TENOR SAX REPAIR	10221	03/17/2021	\$160.00
001146	PALEN MUSIC CENTER, INC.	BASS CLARINET REPAIR	10221	03/17/2021	\$75.00
001146	PALEN MUSIC CENTER, INC.	BASS CLARINET REPAIR	10221	03/17/2021	\$110.00
001146	PALEN MUSIC CENTER, INC.	ALTO SAX REPAIR	10221	03/17/2021	\$135.00
001146	PALEN MUSIC CENTER, INC.	FLUTE REPAIR	10221	03/17/2021	\$80.00
001146	PALEN MUSIC CENTER, INC.	FLUTE REPAIR	10221	03/17/2021	\$102.00
001146	PALEN MUSIC CENTER, INC.	BARITONE SAX REPAIR	10221	03/17/2021	\$168.00
005710	PATTY INGALLS	2020 FOOTBALL MEMORY MATES X91	10222	03/17/2021	\$1,638.00
001168	PEPSI MIDAMERICA	DRINKS FOR CONCESSIONS	10223	03/17/2021	\$262.80
001168	PEPSI MIDAMERICA	WATER FOR CONCESSIONS	10223	03/17/2021	\$212.80
001168	PEPSI MIDAMERICA	EL WATER/5 GAL X12	10223	03/17/2021	\$150.00
001168	PEPSI MIDAMERICA	EL WATER RETURN CRATE/JUG X12	10223	03/17/2021	(\$84.00)
001168	PEPSI MIDAMERICA	EL WATER/5 GAL X6 & RETURN CRATE/JUG	10223	03/17/2021	\$33.00
004944	PHILLIPS MEDIA GROUP LLC	BIDS NOTICE/SURPLUS BUS	10224	03/17/2021	\$41.00
004944	PHILLIPS MEDIA GROUP LLC	HS #10 ENVELOPES	10224	03/17/2021	\$135.45
004944	PHILLIPS MEDIA GROUP LLC	MS RECESS FORMS	10224	03/17/2021	\$80.74
003236	QUESTAR ASSESSMENT INC.	FALL 2020 TESTS/ALGEBRA I, BIO, ENG II	10225	03/17/2021	\$72.00
004020	R.P.LUMBER CO.,INC.	SCCC PREMIX MORTAR MIX	10226	03/17/2021	\$38.94
004020	R.P.LUMBER CO.,INC.	RETURN - WHITE PINE	10226	03/17/2021	(\$4.80)
004020	R.P.LUMBER CO.,INC.	PRIMER & WHITE PINE	10226	03/17/2021	\$9.29
004020	R.P.LUMBER CO.,INC.	WHITE PINE	10226	03/17/2021	\$16.99
004020	R.P.LUMBER CO.,INC.	CHERRY POLYSHADE & LOCKSET	10226	03/17/2021	\$26.48
004020	R.P.LUMBER CO.,INC.	2X8 TREATED, 2X10 TREATED, 2X12 TREATED	10226	03/17/2021	\$707.53
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTR & COLLABORATION	10227	03/17/2021	\$58.00
005286	RENTAL SUPPLY - WEST PLAINS	MAINT/TOWABLE BOOM RENTAL	10228	03/17/2021	\$205.20
005286	RENTAL SUPPLY - WEST PLAINS	MAINT SHOP/SKIDSTEER RENTAL	10228	03/17/2021	\$1,149.16

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005286	RENTAL SUPPLY - WEST PLAINS	MS TOWABLE BOOM RENTAL	10228	03/17/2021	\$302.10
005286	RENTAL SUPPLY - WEST PLAINS	MAINT/BACKHOE RENTAL	10228	03/17/2021	\$1,288.58
004652	RICHARDS EXCAVATING	HS FRONT LANDSC/13.88 TN PEA GRAVEL HAUL	10229	03/17/2021	\$70.79
004652	RICHARDS EXCAVATING	HS/11.44 TN PEA GRAVEL HAUL ONLY	10229	03/17/2021	\$57.20
004652	RICHARDS EXCAVATING	ZPA/51.76 TON 1" BASE ROCK HAUL ONLY	10229	03/17/2021	\$269.00
004652	RICHARDS EXCAVATING	BSB FLD/15.98 TON TURKEY GRIT HAUL ONLY	10229	03/17/2021	\$83.10
004652	RICHARDS EXCAVATING	MS PICKUP/16.83 TN 1" BASE ROCK HAUL	10229	03/17/2021	\$85.83
005490	RONALD D. DAWSON	STORAGE RENTAL AUTO COL,CARPENTRY	10230	03/17/2021	\$190.00
005490	RONALD D. DAWSON	CONTAINER RENT	10230	03/17/2021	\$190.00
001531	ROTARY CLUB OF WEST PLAINS SUNRISE	S.HUDDLESTON DUES	10231	03/17/2021	\$144.00
001724	ROTARY CLUB OF WEST PLAINS	L.BOYER/JUL-SEP 2020 MEMBER DUES	10232	03/17/2021	\$121.21
006103	RYAN CALDWELL	MILEAGE 02/01/21-02/25/21	10233	03/17/2021	\$128.00
007980	SANTANA FRENCH	MILEAGE 02/01/21-02/25/21	10234	03/17/2021	\$72.80
001295	SCAGGS REPAIR	BUS #3/REPLACE SET OF BEARINGS	10235	03/17/2021	\$50.00
001309	SCHWEGMAN OFFICE SUPPLY	BUS BARN TONER, PENS	10236	03/17/2021	\$156.98
001309	SCHWEGMAN OFFICE SUPPLY	TONERS - F. GRACE	10236	03/17/2021	\$410.00
001309	SCHWEGMAN OFFICE SUPPLY	TONERS - JEDLICKA & MILLER	10236	03/17/2021	\$135.98
000652	SCREENSHOTS PRINTING & DESIGN	OHC LOGO	10237	03/17/2021	\$25.75
000652	SCREENSHOTS PRINTING & DESIGN	LADY ZIZZER BASKETBALL PINK OUT	10237	03/17/2021	\$926.29
001626	SETH A HUDDLESTON	IN-DISTRICT MILEAGE 02/01/21-02/26/21	10238	03/17/2021	\$62.40
005302	SHEILA K DECKER	HB MILEAGE/MS	10239	03/17/2021	\$12.80
005302	SHEILA K DECKER	HB MILEAGE/MS	10239	03/17/2021	\$16.00
001327	SHERWIN WILLIAMS	ZPA/PAINT, SUPPLIES, BLOCK FILLER	10240	03/17/2021	\$307.03
001327	SHERWIN WILLIAMS	HS/PAINT - RELAXED KHAKI	10240	03/17/2021	\$291.20
001327	SHERWIN WILLIAMS	ZPA/PAINT, SUPPLIES	10240	03/17/2021	\$75.10
001327	SHERWIN WILLIAMS	ZPA/ANEW GRAY PAINT, BRUSHES	10240	03/17/2021	\$165.88
001327	SHERWIN WILLIAMS	MS/PREM 10IN1 FOLDING T X2	10240	03/17/2021	\$25.48
001327	SHERWIN WILLIAMS	ROLLERS & PAINT BRUSHES	10240	03/17/2021	\$45.62
001327	SHERWIN WILLIAMS	PAINT - CLOSET	10240	03/17/2021	\$60.24
005340	SHI INTERNATIONAL CORP	TOWER/MONITOR	10241	03/17/2021	\$386.08
005340	SHI INTERNATIONAL CORP	TOWER/MONITOR	10241	03/17/2021	\$2,056.00

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003413	SMC SPRINGFIELD	BAL DUE/FREIGHT	10242	03/17/2021	\$40.00
001352	SMCAA	FEF 22-23 SMCAA SYMPOSIUM	10243	03/17/2021	\$500.00
001352	SMCAA	MAR 2-4 CHAMPION TEACHING	10244	03/17/2021	\$300.00
001353	SNAP-ON INDUSTRIAL	AIR HAMMER	10245	03/17/2021	\$140.00
005079	SOMER BOYER	MILEAGE 01/05/21-02/24/21	10246	03/17/2021	\$28.40
002318	SOUTH CENTRAL GOLF EQUIPMENT CO IN	MS GOLF CART/BATTERY BOLTS TIGHTENED	10247	03/17/2021	\$65.00
001389	SPRINGFIELD PUBLIC SCHOOLS	GOCAPS 2020-21 SEMESTER 2	10248	03/17/2021	\$1,000.00
001389	SPRINGFIELD PUBLIC SCHOOLS	TRADITIONAL VIRTUAL X26	10248	03/17/2021	\$5,850.00
001391	SPRINGFIELD STAMP & ENGRAVING	TIFFANY YOUNG NAME TAG	10249	03/17/2021	\$13.10
001895	STEPHANIE DOW	MILEAGE 02/01/21-02/26/21	10250	03/17/2021	\$26.00
001412	STEWART-MORRISON REDIMIX	HS/11.44 TN PEA GRAVEL	10251	03/17/2021	\$183.04
001412	STEWART-MORRISON REDIMIX	HS FRONT LANDSCAPING/13.88 TN PEA GRAVEL	10251	03/17/2021	\$222.08
004294	SUMMIT TRUCK GROUP, LLC	BUS SHOP/55 GAL ROTL	10252	03/17/2021	\$659.00
001849	SUSAN CARTER	MEAL/WRESTLING TRIP	10253	03/17/2021	\$10.83
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	10254	03/17/2021	\$2,910.37
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	10254	03/17/2021	\$5,388.23
008403	SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS CHARGES	10254	03/17/2021	\$13,025.35
004122	SYSCO KANSAS CITY	CULINARY-MUFFINS, DANISH, SALAD, CHIPS, DRESS	10255	03/17/2021	\$754.99
004122	SYSCO KANSAS CITY	SNACK BAR/CULINARY CLASS FOOD ITEMS	10255	03/17/2021	\$933.63
004122	SYSCO KANSAS CITY	CULINARY ARTS EQUIP/50% BAL DUE	10255	03/17/2021	\$24,649.31
001425	THE BATTERY STATION LLC	HS SANYO CRP2 6V LITHIUM BATTERY X7	10256	03/17/2021	\$70.00
001425	THE BATTERY STATION LLC	MS/RAYOVAC ALC-6J X6, ALAA-24F X3	10256	03/17/2021	\$55.50
003675	THE FRAME SHOP & GALLERY	FRAMING STUDENT ART WORK	10257	03/17/2021	\$113.81
001405	THE STEEL YARD INC	ANGLE, FLAT BAR, PLATE	10258	03/17/2021	\$840.21
001405	THE STEEL YARD INC	SQ TUBE, RUBE RECT & HR SHEET	10258	03/17/2021	\$414.49
001405	THE STEEL YARD INC	REBAR, SQ TUBE & PLATE	10258	03/17/2021	\$347.25
001405	THE STEEL YARD INC	STEEL DROPS	10258	03/17/2021	\$55.00
001405	THE STEEL YARD INC	ANGLE	10258	03/17/2021	\$55.90
001405	THE STEEL YARD INC	HR SHEET & PLATE	10258	03/17/2021	\$1,510.48
007515	THREE C'S STUDIO & FLOWER MARKET	LOVAN SERVICE ARRANGEMENT	10259	03/17/2021	\$54.08
007515	THREE C'S STUDIO & FLOWER MARKET	BBB SENIOR FLOWERS	10259	03/17/2021	\$42.00

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>
001444	TONYS TIRE SERVICE	GRNDS/10" TUBE INSTALLED	10260	03/17/2021	\$25.00
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	10261	03/17/2021	\$366.00
008591	TRENT STINE	REFUND BAND TRIP WASHINGTON DC	10262	03/17/2021	\$2,100.00
007028	TYLER TECHNOLOGIES, INC.	CREDIT FOR PULSE/RE INV 045-244238	10263	03/17/2021	(\$1,730.40)
007028	TYLER TECHNOLOGIES, INC.	CREDIT FOR PULSE/RE INV 045-283608	10263	03/17/2021	(\$1,816.92)
007028	TYLER TECHNOLOGIES, INC.	SISFIN 2021 MAINT/PORTAL/PULSE SUPPORT	10263	03/17/2021	\$11,693.56
007028	TYLER TECHNOLOGIES, INC.	CHECKS/BEGIN #10502 QTY 1000	10263	03/17/2021	\$315.50
001459	U.S. CELLULAR	DIST HOTSPOTS X10/ACC #853510534	10264	03/17/2021	\$271.05
001459	U.S. CELLULAR	DISTRICT HOTSPOTS X35	10264	03/17/2021	\$1,044.48
002357	ULTRA-CHEM INC	DISTRICT/RAPID MELT X2000	10265	03/17/2021	\$2,625.08
001461	UMB BANK N.A.	SERIES 2019 WA19 BASE RENTAL PAYMENT	10266	03/17/2021	\$62,309.10
001501	WAGGONER FAMILY FLORAL	DISH GARDENS/S.WELLS, M.MILLER	10267	03/17/2021	\$70.00
006079	WEBTROL	MAINT/2" PRESS GAUGE 100# LIQUID FLD	10268	03/17/2021	\$12.14
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2044/HS OFFICE COOLER RENTAL	10269	03/17/2021	\$37.90
002306	WEST PLAINS BEVERAGE DIST. CO.	HS OFFICE/5 GAL WATER X2	10269	03/17/2021	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2044/HS OFFICE COOLER RENTAL	10269	03/17/2021	\$37.90
002306	WEST PLAINS BEVERAGE DIST. CO.	HS OFFICE/5 GAL WATER X2	10269	03/17/2021	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2359/SPEC SERV COOLER RENTAL	10269	03/17/2021	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2359/SPEC SERV COOLER RENTAL	10269	03/17/2021	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2368/ADMIN OFFICE COOLER RENTAL	10269	03/17/2021	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2368/ADMIN OFFICE COOLER RENTAL	10269	03/17/2021	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/5 GAL WATER X1	10269	03/17/2021	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER FOR STAFF & STUDENTS (SPED OFFICE)	10269	03/17/2021	\$61.25
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER FOR STAFF, STUDENTS, & PARENTS (SPED OF	10269	03/17/2021	\$28.47
001512	WEST PLAINS ELECTRIC SUPPLY, INC	HS CONDUIT, STRAP, LIQ-TITE CONNECTOR	10270	03/17/2021	\$46.08
001520	WEST PLAINS MUSIC STORE	TRADITION OF EXCELLENCE	10271	03/17/2021	\$43.80
001520	WEST PLAINS MUSIC STORE	TRADITION OF EXCELLENCE	10271	03/17/2021	\$86.80
001520	WEST PLAINS MUSIC STORE	TRAD OF EXCELLENCE TRUMPET	10271	03/17/2021	\$8.76
001520	WEST PLAINS MUSIC STORE	CLARINET REEDS	10271	03/17/2021	\$15.61
001825	WEST PLAINS OCCUPATIONAL	SURG TECH & CNA STUDENT DRUG SCREENING	10272	03/17/2021	\$1,190.00
001825	WEST PLAINS OCCUPATIONAL	BUS DRIVER PHYSICAL X1	10272	03/17/2021	\$65.00

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>
001523	WEST PLAINS POSEY PATCH LLC	CHEER FLOWER ARRANGEMENT FOR FUNERAL SVC BI	10273	03/17/2021	\$47.00
001523	WEST PLAINS POSEY PATCH LLC	GBB SENIOR NIGHT FLOWERS	10273	03/17/2021	\$140.00
001523	WEST PLAINS POSEY PATCH LLC	PLANT FUNERAL FOR S.DAVIS MOTHER	10273	03/17/2021	\$70.00
001533	WEST PLAINS WINSUPPLY	EL/REGAL FL VALVE	10274	03/17/2021	\$112.40
004069	WESTLAKE ACE HARDWARE	HS/BULK FASTENERS	10275	03/17/2021	\$10.49
004069	WESTLAKE ACE HARDWARE	MS/WOOD SCREWS, RAWL TAPR	10275	03/17/2021	\$55.97
004069	WESTLAKE ACE HARDWARE	HVAC/AIR FILTERS, CM TORX 7PC	10275	03/17/2021	\$61.97
004069	WESTLAKE ACE HARDWARE	MS/SCREWS, EARPLUGS, SPEED SQUARE	10275	03/17/2021	\$57.39
004069	WESTLAKE ACE HARDWARE	SQEEGEE, BROOM & HOSE	10275	03/17/2021	\$106.55
008503	WINNING STREAK	SB UNIFORMS FULL BUTTON SUB X26	10276	03/17/2021	\$1,898.00
001545	WOOD MECHANICAL INC.	CUL ARTS/INSTALL NEW GAS LINE & HOOK UPS	10277	03/17/2021	\$320.00
001545	WOOD MECHANICAL INC.	SCCC WELDING SHOP GAS HEATERS INSTALLED	10277	03/17/2021	\$3,750.70
001551	XEROX CORPORATION	ADMIN COPIER 8TB-585955 BASE/EXTRA CHGS	10278	03/17/2021	\$488.26
000754	J.W. PEPPER & SON INC.	BAND/CHRISTMAS VACATION, ALL IS CALM	10279	03/17/2021	\$271.99
000754	J.W. PEPPER & SON INC.	BAND/CHRISTMAS MUSIC	10279	03/17/2021	\$12.98
000754	J.W. PEPPER & SON INC.	BAND/FLUTE FACE MASKS X20	10279	03/17/2021	\$278.99
000754	J.W. PEPPER & SON INC.	CHOIR BRING ME LITTLE WATER	10280	03/17/2021	\$175.95
000754	J.W. PEPPER & SON INC.	CHOIR RITMO, BRING ME LITTLE WATER	10280	03/17/2021	\$294.45
000754	J.W. PEPPER & SON INC.	CHOIR/MUSIC THEORY,NDIKHOKHELE BAWO	10280	03/17/2021	\$260.95
000754	J.W. PEPPER & SON INC.	CHOIR/CAN'T HELP FALLING IN LOVE	10280	03/17/2021	\$119.79
000754	J.W. PEPPER & SON INC.	CHOIR/STILLE WIE DIE NACHT, I CHOOSE YOU	10280	03/17/2021	\$384.40
000754	J.W. PEPPER & SON INC.	CHOIR/BOOMWHACKERS	10280	03/17/2021	\$129.98

Total Amount Reported For Board Approval:

\$682,264.80

REVENUES & EXPENDITURES

This report includes the month of February.

Printed On: March 16, 2021

	2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total		2020 % of Actual through FEB	2019 % of Actual through FEB
Revenue	31,009,635	29,387,565	21,560,118	20,168,242	14,894,731	29,802,635	24,275,889		67.7	61.4
Expense	30,146,102	30,392,892	19,389,683	18,636,108	16,422,724	29,856,954	29,003,394		62.4	56.6
Total	863,533	-1,005,327				-54,319	-4,727,505			

Total Revenue

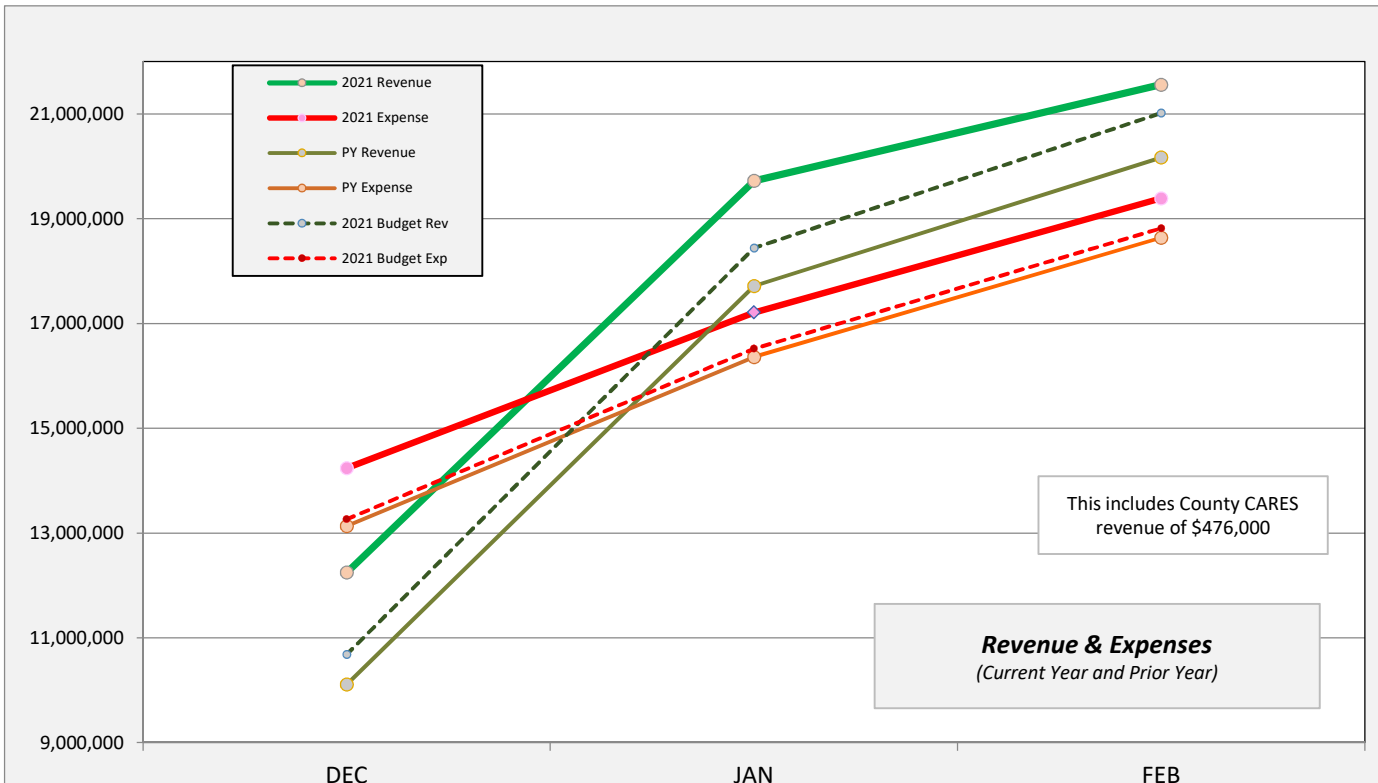
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	626,133	1,880,720	3,819,870	6,577,950	8,230,213	12,246,437	19,722,916	21,560,118				
2019-20	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223	10,107,485	17,714,060	20,168,242	22,494,387	24,116,031	26,871,969	29,802,635
2018-19	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2017-18	903,105	2,038,901	3,197,474	4,448,429	6,781,961	9,341,748	16,228,203	19,039,250	21,209,072	23,126,747	25,402,018	27,691,348

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	955,707	3,585,336	6,842,767	9,105,021	11,302,533	14,240,432	17,208,860	19,389,683				
2019-20	1,249,238	3,449,440	5,902,350	8,255,325	10,623,449	13,135,469	16,360,154	18,636,108	20,877,872	23,136,298	25,586,377	29,856,954
2018-19	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394
2017-18	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528

Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	-329,575	-1,704,617	-3,022,897	-2,527,071	-3,072,320	-1,993,994	2,514,055	2,170,435				
2019-20	121,150	-918,538	-1,989,211	-2,454,195	-2,923,227	-3,027,984	1,353,906	1,532,134	1,616,515	979,733	1,285,592	-54,319
2018-19	-131,985	-91,371	-973,546	-1,831,676	-1,645,363	-1,003,533	4,001,830	3,563,650	3,623,735	3,238,944	3,312,881	441,157
2017-18	-289,898	-77,512	-1,292,947	-2,411,327	-2,194,805	-2,116,808	1,666,563	2,538,017	2,687,717	2,547,159	2,766,946	342,821



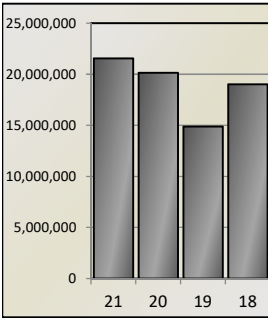
GRAPHICAL REVENUE DATA

This report includes the month of February.

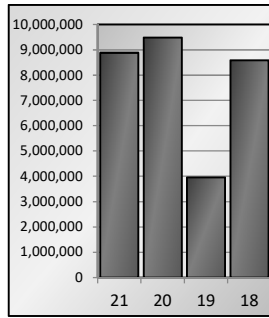
Printed On:

March 16, 2021

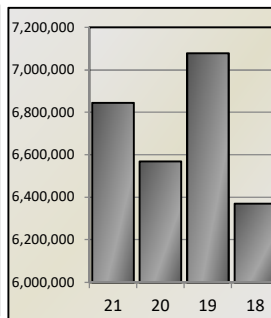
4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF FEBRUARY



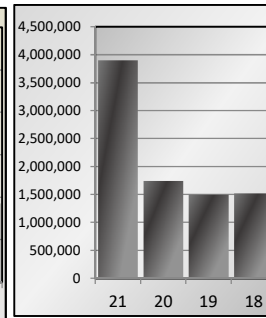
Total Revenue



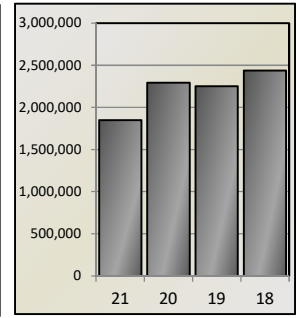
Local



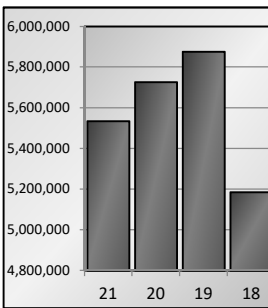
State



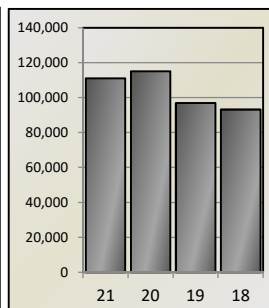
Federal



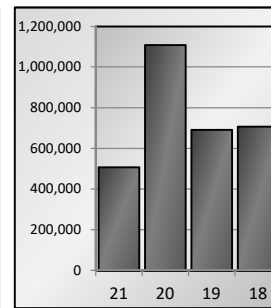
Tuition



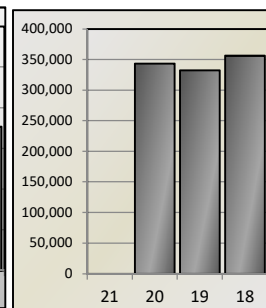
Basic Formula



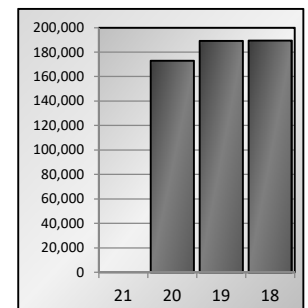
State Transportation



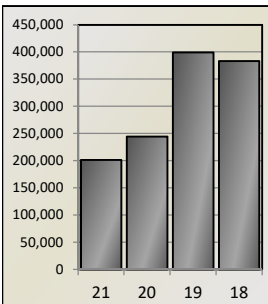
Student Activities (Fund 60)



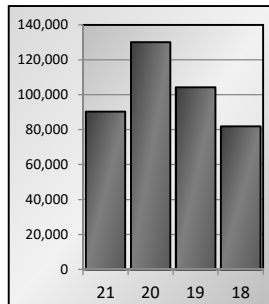
Fed. School Lunch (5445)



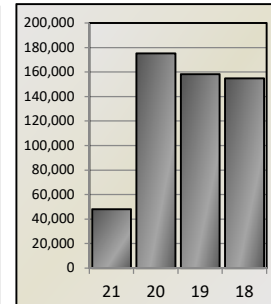
Fed. School Breakfast (5446)



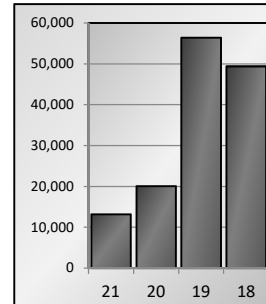
Adult Tuition (5123)



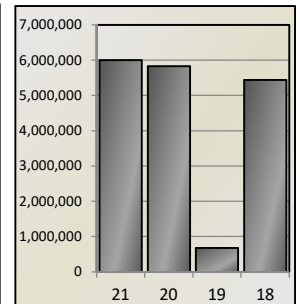
Interest Earned (5141)



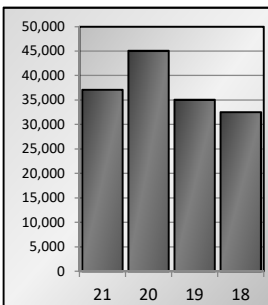
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

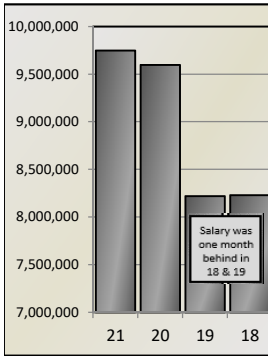
GRAPHICAL EXPENDITURE DATA

This report includes the month of February.

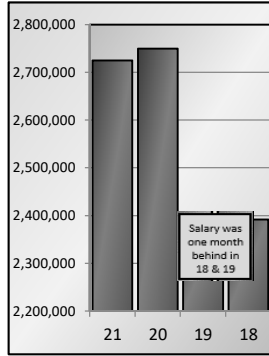
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March 16, 2021

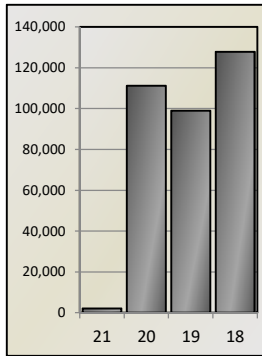
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF FEBRUARY



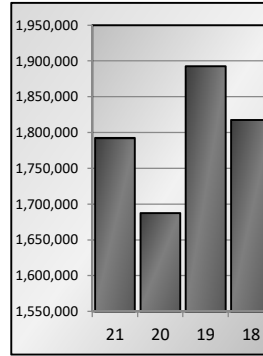
All Salaries 61xx



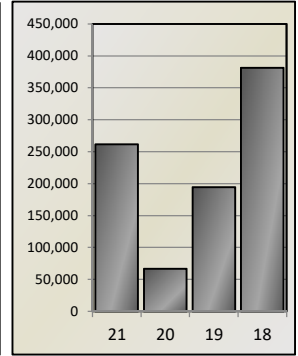
All Benefits 62xx



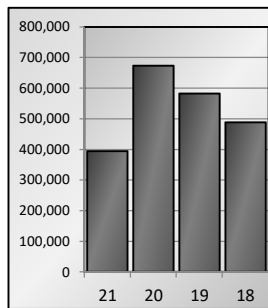
Total Subs (6121 & 6153)



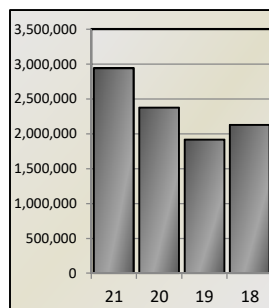
Capitol (4)



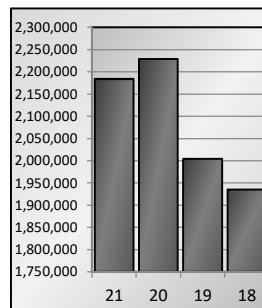
Text Books (6431)



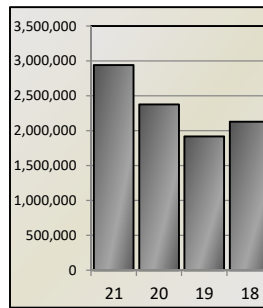
Student Activities (6)



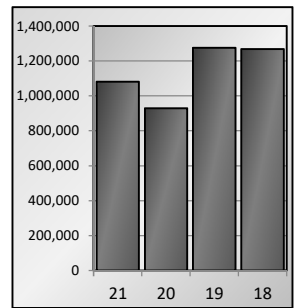
Supplies (64xx)



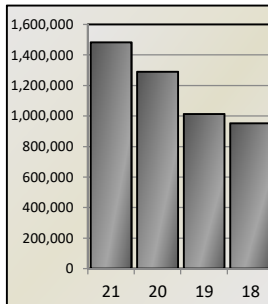
Purchased Services (63xx)



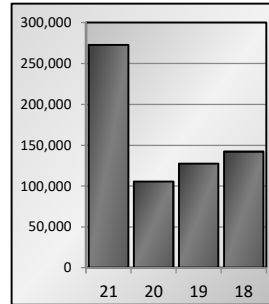
Supplies (64xx)



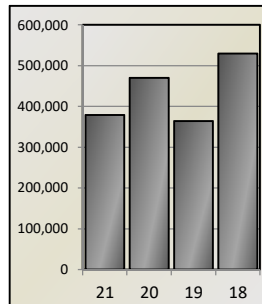
Facilities



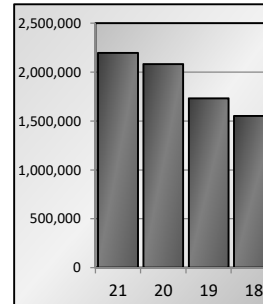
OM Building Upkeep (2542)



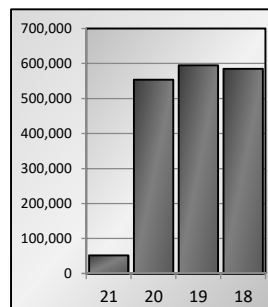
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of February.

Printed On: March 16, 2021

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

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF FEBRUARY

Revenues By Source (2021)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	225,146	628,437	1,022,226	1,387,042	1,804,663	3,380,399	8,371,476	8,885,239				
County	0	0	0	0	0	0	79,328	79,328				
State	420,565	1,212,587	2,074,284	2,953,387	3,783,355	4,992,888	5,995,736	6,844,865				
Federal	-19,578	33,173	706,403	1,994,405	2,334,957	3,309,946	3,427,762	3,899,959				
Tuition	0	6,523	16,957	243,116	307,237	563,204	1,848,614	1,850,726				
Other	0	0	0	0	0	0	0	0				
Total	626,133	1,880,720	3,819,870	6,577,950	8,230,213	12,246,437	19,722,916	21,560,118				

Revenues By Source (2020)

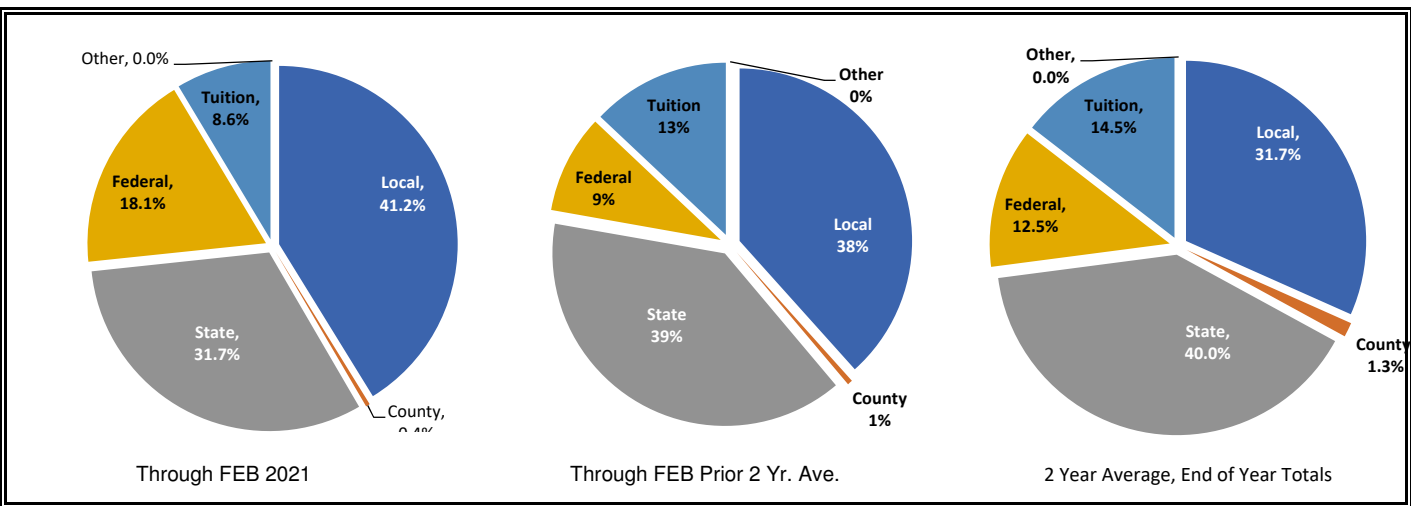
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	598,506	1,037,082	1,446,155	1,956,108	2,367,863	3,707,715	9,009,745	9,486,650	10,017,744	10,308,629	10,680,992	11,266,412
County	0	0	0	0	0	0	72,522	72,522	342,933	342,933	342,933	342,933
State	738,883	1,482,820	2,412,053	3,271,202	3,949,489	4,776,076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

Revenues By Source (2019)

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

Revenues By Fund (2021)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	205,457	693,598	1,756,573	3,313,317	4,049,852	6,341,188	11,332,155	12,320,690				
20	339,999	938,957	1,689,981	2,704,976	3,462,629	4,946,882	6,965,825	7,695,550				
40	44,815	115,124	172,396	294,854	355,519	514,918	948,030	1,036,204				
60	35,861	133,040	200,920	264,802	362,213	443,449	476,906	507,674				
Other	0	0	0	0	0	0	0	0				
Total	626,133	1,880,720	3,819,870	6,577,950	8,230,213	12,246,437	19,722,916	21,560,118				



ITEMIZED REVENUES

This report includes the month of February.

Printed On: March 16, 2021

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

5111	DEC	JAN	FEB	MAR	APR
2021	1,239,073	5,672,903	5,856,349		
2020	934,792	5,613,926	5,709,953	5,780,223	5,780,223
2019	84,671	504,649	513,478	517,431	517,431
2018	726,548	5,189,035	5,327,798	5,444,143	5,444,143

Prop C (5113)

5113	DEC	JAN	FEB	MAR	APR
2021	1,206,692	1,365,205	1,604,541		
2020	1,134,456	1,310,785	1,529,256	1,720,554	1,892,825
2019	1,044,695	1,224,037	1,450,919	1,618,024	1,763,464
2018	1,031,384	1,172,306	1,391,320	1,555,263	1,707,992

Interest Revenue (5141)

5141	DEC	JAN	FEB	MAR	APR
2021	50,217	71,067	90,272		
2020	91,917	114,049	130,022	146,961	165,425
2019	66,863	87,533	104,257	125,545	153,193
2018	53,871	69,432	81,836	98,088	114,761

Fines & Escheats (5211)

5211	DEC	JAN	FEB	MAR	APR
2021	0	79,328	79,328		
2020	0	72,522	72,522	72,522	72,522
2019	0	96,536	96,536	96,536	96,536
2018	0	118,549	118,549	118,549	118,549

State Basic Formula (5311)

5311	DEC	JAN	FEB	MAR	APR
2021	4,051,140	4,795,973	5,534,215		
2020	4,224,697	4,966,963	5,726,158	6,450,744	7,244,567
2019	4,525,942	5,192,468	5,875,089	6,562,416	7,233,105
2018	3,965,545	4,580,211	5,184,870	5,812,434	6,419,234

ECSE (5314)

5314	DEC	JAN	FEB	MAR	APR
2021	384,336	415,411	415,411		
2020	0	0	0	200,078	283,543
2019	135,867	199,453	271,735	339,668	364,870
2018	140,414	269,596	336,995	354,799	410,965

Career Education (5332)

5332	DEC	JAN	FEB	MAR	APR
2021	0	2,997	17,359		
2020	0	2,216	2,216	2,216	134,079
2019	122,315	122,315	132,271	132,271	267,542
2018	123,192	123,192	130,044	130,044	359,202

Medicaid (5412)

5412	DEC	JAN	FEB	MAR	APR
2021	84,305	87,968	132,480		
2020	59,472	63,538	70,065	105,717	128,816
2019	51,684	77,478	88,595	119,370	127,783
2018	56,181	83,657	96,119	106,398	136,293

IDEA (5441)

5441	DEC	JAN	FEB	MAR	APR
2021	172,385	172,385	206,066		
2020	255,044	174,217	208,486	244,012	278,317
2019	168,237	168,237	222,140	222,140	222,140
2018	123,012	123,012	170,725	170,725	170,725

Federal Breakfast (5446)

5446	DEC	JAN	FEB	MAR	APR
2021	0	0	0		
2020	121,534	145,006	172,979	203,937	221,455
2019	102,722	102,722	189,190	223,505	258,260
2018	125,458	154,760	189,557	226,327	260,681

Delinquent Taxes (5112)

5311	DEC	JAN	FEB	MAR	APR
2021	4,051,140	4,795,973	5,534,215		
2020	4,224,697	4,966,963	5,726,158	6,450,744	7,244,567
2019	4,525,942	5,192,468	5,875,089	6,562,416	7,233,105
2018	3,965,545	4,580,211	5,184,870	5,812,434	6,419,234

M&M Surcharge (5115)

5115	DEC	JAN	FEB	MAR	APR
2021	56,877	331,734	336,823		
2020	32,337	305,899	309,561	310,277	311,811
2019	48,353	329,007	330,642	332,170	336,000
2018	31,216	303,689	310,201	314,051	314,380

Pupil Food Service (5151)

5151	DEC	JAN	FEB	MAR	APR
2021	17,576	21,294	22,478		
2020	78,454	90,937	108,652	119,114	120,599
2019	73,834	86,705	100,629	118,120	139,783
2018	97,667	124,542	149,398	178,435	203,509

RR & Utility Tax (5211)

5211	DEC	JAN	FEB	MAR	APR
2021	0	79,328	79,328		
2020	0	72,522	72,522	72,522	72,522
2019	0	96,536	96,536	96,536	96,536
2018	0	118,549	118,549	118,549	118,549

State Transportation (5312)

5312	DEC	JAN	FEB	MAR	APR
2021	82,971	97,046	111,030		
2020	86,204	100,461	114,983	129,500	143,862
2019	72,609	84,758	96,862	108,973	121,086
2018	77,670	90,478	93,179	104,809	116,463

Classroom Trust Fund (5319)

5319	DEC	JAN	FEB	MAR	APR
2021	398,055	465,277	535,665		
2020	426,456	492,285	552,166	615,751	644,838
2019	409,543	476,597	535,764	598,366	663,858
2018	385,566	449,433	509,311	573,611	642,437

High Need Fund (5381)

5381	DEC	JAN	FEB	MAR	APR
2021	0	140,813	140,813		
2020	0	106,087	106,087	106,087	106,087
2019	0	79,732	118,834	118,834	118,834
2018	0	0	0	82,579	82,579

Perkins (5427)

5427	DEC	JAN	FEB	MAR	APR
2021	48,176	48,176	127,862		
2020	88,680	88,680	139,879	139,879	171,238
2019	25,399	66,637	71,162	71,162	81,147
2018	81,019	85,547	85,547	97,017	101,320

Federal Lunch (5445)

5445	DEC	JAN	FEB	MAR	APR
2021	0	0	0		
2020	240,138	286,503	343,414	406,115	441,237
2019	181,143	181,143	332,665	391,048	450,225
2018	234,714	290,669	356,293	422,740	483,454

Title I (5451)

5451	DEC	JAN	FEB	MAR	APR
2021	423,855	423,855	497,010		
2020	110,579	225,672	646,223	646,223	646,223
2019	444,093	444,093	444,093	444,093	504,533
2018	0	0	577,917	577,917	719,518

EXPENSE BY FUND

This report includes the month of February.

Printed On:

March 16, 2021

Expense By Source (2021)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	441,165	1,734,149	2,957,061	3,752,402	4,547,448	5,976,051	6,642,659	7,390,734				
Fund 20	244,621	1,724,447	3,076,603	4,432,396	5,770,341	7,118,443	8,471,335	9,812,394				
Fund 40	256,773	422,548	683,419	757,778	775,392	865,509	1,750,828	1,792,211				
Fund 60	13,148	43,379	125,685	162,445	209,352	280,429	344,038	394,344				
Other	0	0	0	0	0	0	0	0				
Total	955,707	3,924,523	6,842,767	9,105,021	11,302,533	14,240,432	17,208,860	19,389,683				

Expense By Source (2020)

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

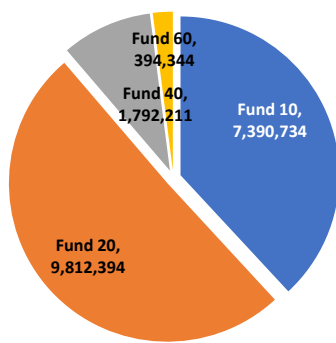
Expense By Source (2019)

	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

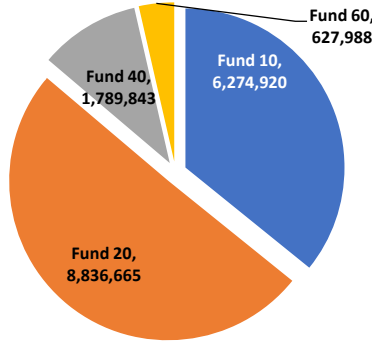
Expense By Source (2018)

	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

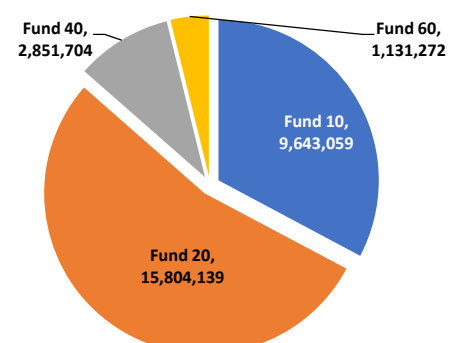
EXPENSE BY FUND



Through February, 2021



Through February, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected	Compared to Prior 2 Years
Fund 10	10,345,860	10,169,660	7,390,734	6,537,878	6,011,962	9,654,472	9,631,646	67.7%	62.4%	11,358,347	1,715,288
Fund 20	16,539,388	16,787,094	9,812,394	9,737,491	7,935,839	16,453,380	15,154,897	59.2%	52.4%	17,593,265	1,789,127
Fund 40	2,310,854	2,486,137	1,792,211	1,687,254	1,892,431	2,493,589	3,209,820	67.7%	59.0%	2,830,822	-20,883
Fund 60	950,000	950,000	394,344	673,485	582,492	1,255,512	1,007,031	53.6%	57.8%	707,440	-423,832
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,146,102	30,392,892	19,389,683	18,636,108	16,422,724	29,856,954	29,003,394	62.4%	56.6%	32,576,358	3,146,184

EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On:

March 16, 2021

Expenditures By Object Code (2021)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	341,596	1,799,922	3,124,197	4,461,657	5,784,144	7,104,364	8,430,518	9,748,360				
Benefits (62)	79,932	464,640	814,833	1,173,304	1,542,571	2,007,886	2,366,234	2,724,952				
Services (63)	180,042	296,069	598,984	848,966	1,131,427	1,693,248	1,880,321	2,183,814				
Supplies (64)	97,364	941,344	1,621,335	1,863,317	2,068,999	2,569,425	2,780,960	2,940,347				
Facilities (65)	173,488	339,262	472,333	546,692	564,306	654,423	1,471,723	1,513,106				
Debt (66)	83,286	83,286	211,086	211,086	211,086	211,086	279,105	279,105				
Other	0	0	0	0	0	0	0	0				
Total	955,707	3,924,523	6,842,767	9,105,021	11,302,533	14,240,432	17,208,860	19,389,683				

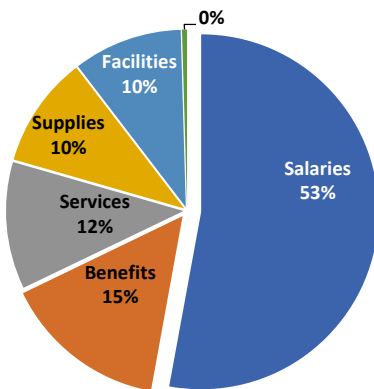
Expenditures By Object Code (2020) 1st Prior Year

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

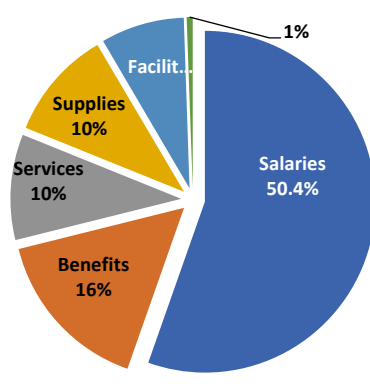
Expenditures By Object Code (2019) 2st Prior Year

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

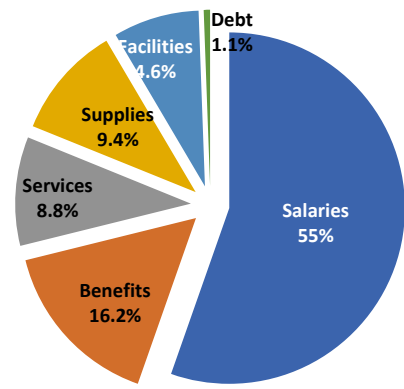
EXPENSE BY OBJECT SOURCE



Thru FEB 2021



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected	Compared to Prior 2 Years
Salaries (61)	15,537,113	16,047,101	9,748,360	9,597,573	8,219,600	15,978,239	15,268,711	60.1%	53.8%	17,117,477	1,494,002
Benefits (62)	4,610,740	4,533,081	2,724,952	2,749,542	2,392,346	4,486,044	4,353,392	61.3%	55.0%	4,688,305	268,588
Services (63)	2,969,433	3,850,418	2,183,814	2,228,488	2,003,972	3,415,013	3,241,858	65.3%	61.8%	3,437,151	108,716
Supplies (64)	4,717,962	3,476,154	2,940,347	2,373,251	1,914,375	3,484,069	2,929,613	68.1%	65.3%	4,406,239	1,199,398
Facilities (65)	1,877,169	2,261,945	1,513,106	1,580,039	1,763,417	2,266,304	3,078,006	69.7%	57.3%	2,382,663	-289,492
Debt (66)	433,684	224,193	279,105	107,216	129,014	227,285	131,814	47.2%	97.9%	384,844	205,295
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,146,102	30,392,892	19,389,683	18,636,108	16,422,724	29,856,954	29,003,394	62.4%	56.6%	32,576,358	3,146,184

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Local		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Current Taxes	5111	5,743,959	5,689,381	5,856,349	5,709,953	513,478	5,780,223	5,693,032	98.8%	9.0%	10,864,838
Delinquent Taxes	5112	376,671	373,729	150,555	119,538	162,984	388,764	442,385	30.7%	36.8%	445,493
Prop C (STF)	5113	2,203,792	2,222,863	1,604,541	1,529,256	1,450,919	2,293,408	2,162,504	66.7%	67.1%	2,398,868
Interest	5114	50,000	50,000	25,343	44,526	56,428	44,526	56,428	100.0%	100.0%	25,343
M & M Surcharge Tax	5115	320,000	320,000	336,823	309,561	330,642	318,534	325,564	97.2%	101.6%	338,953
In Lieu of Tax	5116	15,000	15,000	0	0	0	8,427	15,298	0.0%	0.0%	--
Presch & BASE Tuition	5121	0	0	0	0	0	0	0	0.0%	0.0%	--
Adult Ed Tuition	5123	648,076	648,076	201,321	244,537	399,132	559,046	585,426	43.7%	68.2%	359,760
Interest Earned	5141	187,550	187,550	90,272	130,022	104,257	228,706	210,040	56.9%	49.6%	169,544
Food Service	5151	170,000	2,000	22,478	108,652	100,629	131,606	166,737	82.6%	60.4%	31,458
Food Sales to Adults	5161	18,000	0	2,343	8,776	7,889	19,053	17,814	46.1%	44.3%	5,187
Food Service-Non Program	5165	67,500	0	23,338	57,778	49,823	63,543	75,436	90.9%	66.0%	29,736
Admission	5171	30,250	30,250	37,065	45,041	35,035	45,624	38,269	98.7%	91.5%	38,960
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	950,000	950,000	507,674	1,107,767	691,789	1,225,368	1,041,334	90.4%	66.4%	647,395
Local PK Tuition	5181	0	0	0	0	0	0	0	0.0%	0.0%	--
Rental of Property	5191	3,000	3,000	0	0	75	1,725	3,275	0.0%	2.3%	0
Prior Period Adjustment	5195	0	0	5,533	38,685	0	38,886	0	99.5%	0.0%	11,123
Charitable Gifts	5192	3,400	3,400	8,400	12,500	5,800	81,750	39,474	15.3%	14.7%	56,030
Misc. Local Rev.	5198	165,600	237,935	13,204	20,057	56,417	37,223	145,204	53.9%	38.9%	28,475
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	10,952,798	10,733,184	8,885,239	9,486,650	3,965,295	11,266,412	11,018,219	84.2%	36.0%	14,785,141

County		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Current Taxes	5211	95,000	95,000	79,328	72,522	96,536	72,522	96,536	100.0%	100.0%	79,328
Delinquent Taxes	5221	235,000	235,000	0	0	0	270,411	253,798	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	52	330,000	330,000	79,328	72,522	96,536	342,933	350,335	21.1%	27.6%	325,760

State		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Basic Formula	5311	8,293,560	8,667,082	5,534,215	5,726,158	5,875,089	8,383,111	8,555,306	68.3%	68.7%	8,080,458
Transportation	5312	140,000	148,000	111,030	114,983	96,862	149,133	145,321	77.1%	66.7%	154,471
ECSE - State	5314	511,294	511,294	415,411	0	271,735	540,751	476,928	0.0%	57.0%	1,458,198
Basic Formula CTF	5319	700,000	644,838	535,665	552,166	535,764	659,613	818,864	83.7%	65.4%	718,347
Vocational/At-Risk	5322	0	0	0	0	0	0	20,000	0.0%	0.0%	--
Early Childhood (PAT)	5324	39,500	39,500	10,790	5,350	0	18,810	0	28.4%	0.0%	75,873
Vocational Tech Aid	5332	444,244	619,590	17,359	2,216	132,271	608,636	721,398	0.4%	18.3%	185,662
Food Service	5333	8,000	0	0	0	0	8,188	8,076	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	10,000	10,000	9,590	3,932	10,795	3,932	10,795	100.0%	100.0%	9,590
	5372	0	0	0	0	0	0	0	0.0%	0.0%	--
Spec Ed High Need Fund	5381	105,000	105,000	140,813	106,087	118,834	106,087	118,834	100.0%	100.0%	140,813
Mo PreSch Project	5382	0	0	0	0	0	0	0	0.0%	0.0%	--
Misc. State Rev.	5397	52,713	147,099	69,992	57,452	37,690	152,104	123,500	37.8%	30.5%	204,987
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	10,304,310	10,892,403	6,844,865	6,568,344	7,079,038	10,630,365	10,999,022	61.8%	64.4%	10,852,022

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Federal		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Medicaid	5412	160,000	160,000	132,480	70,065	88,595	-152,959	168,270	-45.8%	52.7%	3,871,383
Vocational Ed	5427	286,019	288,844	127,862	139,879	71,162	-261,751	169,502	-53.4%	42.0%	-2,232,089
Spec Ed High Need Fund	5437	3,000	3,000	5,902	6,611	2,528	-6,611	3,208	-100.0%	78.8%	-55,688
IDEA (Part B)	5441	419,197	454,245	206,066	208,486	222,140	-411,461	416,677	-50.7%	53.3%	15,596,002
ECSE	5442	83,425	83,425	34,032	42,015	0	-83,409	66,541	-50.4%	0.0%	-135,121
Lunch Equipment Grant	5444	0	0	0	0	0	0	0	0.0%	0.0%	--
School Lunch Prog	5445	565,000	570,000	0	343,414	332,665	-441,237	558,019	-77.8%	59.6%	0
School Breakfast P.	5446	298,000	320,000	0	172,979	189,190	-221,455	324,549	-78.1%	58.3%	0
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	1,236,624	1,179,177	497,010	646,223	444,093	-1,067,761	871,982	-60.5%	50.9%	-10,362,841
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IV.A	5461	111,225	67,592	90,114	23,953	0	-25,522	12,012	-93.9%	0.0%	-192,038
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	137,966	124,017	64,579	62,585	42,625	-123,980	140,659	-50.5%	30.3%	-640,152
Child Care Devl. Grant	5472	0	0	0	0	0	0	0	0.0%	0.0%	--
Child Care Devl. Grant	5477	0	0	0	0	59,532	0	388,908	0.0%	15.3%	0
Voc Rehab	5478	0	72,909	2,415	0	16,532	-341	20,407	0.0%	81.0%	5,961
Dept Health Food Svc Prog	5481	40,000	0	604,138	0	0	-569,374	41,541	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	66,736	41,587	54,070	14,674	0	-15,631	33,592	-93.9%	0.0%	-115,188
Misc. Fed. Funds	5497	978,826	64,812	996,842	15,041	29,662	-55,743	56,514	-27.0%	52.5%	7,817,397
Other	--	1,086,634	0	1,084,451	0	0	-60,759	0	0.0%	0.0%	--
Total	54	5,472,652	3,429,607	3,899,959	1,745,925	1,498,723	-3,497,994	3,272,382	-49.9%	45.8%	-189,640,040

Non Revenue Funds		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Sale of Bonds	5611	0	0	0	0	0	0	0	0.0%	0.0%	--
Insurance Recovery	5631	0	0	0	0	0	0	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	0	850	0	-850	5,221	-100.0%	0.0%	0
Property Sales	5651	0	0	0	1,500	2,501	-1,500	2,890	-100.0%	86.5%	0
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	56	0	0	0	2,350	2,501	-2,350	8,111	-100.0%	30.8%	0

Tuition		2021 Budget	2020 Budget	Thru FEB 2021	Thru FEB 2020	Thru FEB 2019	2020 Total	2019 Total	2020 Date %	2019 Date %	2021 Projected
Rural Tuition	5811	3,710,000	3,762,496	1,795,783	2,229,368	2,141,152	-3,761,382	3,635,496	-59.3%	58.9%	-959,838,817
Rural Tuition	5811	3,710,000	3,762,496	1,795,783	2,229,368	2,141,152	-3,761,382	3,635,496	-59.3%	58.9%	-959,838,817
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
Area VoTech Tuition	5821	219,874	219,874	42,672	51,245	109,488	-286,192	145,479	-17.9%	75.3%	148,801
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	20,000	20,000	12,271	11,838	1,998	-15,006	15,507	-78.9%	12.9%	-37,180
Transportation Other LEAs	5840	0	0	0	0	0	0	0	0.0%	0.0%	--
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	--
Other	--	-3,710,000	-3,762,496	-1,795,783	-2,229,368	-2,141,152	3,761,382	-3,635,496	-59.3%	58.9%	959,838,817
Total	58	3,949,874	4,002,370	1,850,726	2,292,451	2,252,637	-4,062,580	3,796,482	-56.4%	59.3%	127,355,117

2020-2021 Attendance										
Current Year as Compared to Previous Years										
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SFES										
PK - SF	95.87%	94.48%	86.48%	96.32%	93.02%	94.93%	97.05%			
Kind - SF	98.02%	96.39%	89.69%	92.79%	99.11%	97.52%	98.75%			
1st - SF	96.94%	90.39%	86.28%	94.01%	89.05%	96.94%	95.53%			
2nd - SF	97.56%	94.75%	94.88%	87.01%	91.95%	98.33%	96.81%			
3rd - SF	95.83%	93.64%	95.08%	94.78%	95.23%	95.62%	94.20%			
4th - SF	98.81%	90.38%	92.26%	92.45%	89.13%	90.92%	97.36%			
5th - SF	97.10%	98.40%	94.23%	93.61%	94.94%	93.02%	97.65%			
6th - SF	90.54%	94.33%	92.54%	93.24%	95.52%	94.40%	97.45%			
2020-2021 SFES Attendance	96.09%	93.99%	91.43%	92.74%	93.29%	95.46%	96.79%			
2019-2020 SFES Attendance	97.65%	96.68%	95.76%	95.35%	94.93%	94.00%	89.16%	N/A	N/A	N/A
2018-2019 SFES Attendance	97.54%	96.99%	95.86%	94.67%	95.01%	95.80%	93.96%	91.24%	95.89%	94.56%
2017-2018 SFES Attendance	96.90%	95.20%	95.78%	96.29%	94.50%	93.12%	94.62%	94.14%	95.98%	95.61%
2016-2017 SFES Attendance	97.91%	96.04%	96.58%	94.33%	94.01%	92.78%	94.74%	93.59%	97.10%	94.84%
WPES										
PK - WPES	89.06%	85.61%	87.21%	87.21%	90.22%	89.35%	91.14%			
Kind - WPES	90.14%	88.40%	88.32%	98.85%	89.34%	87.36%	91.80%			
1st - WPES	90.37%	84.60%	90.51%	90.95%	91.16%	90.73%	92.00%			
2nd - WPES	88.88%	89.25%	92.08%	89.99%	89.98%	90.10%	91.61%			
3rd - WPES	90.40%	89.65%	89.58%	92.26%	92.12%	91.07%	94.30%			
4th - WPES	92.18%	86.81%	87.99%	90.94%	90.59%	86.59%	91.14%			
2020-2021 WPES Attendance	90.86%	88.14%	90.10%	90.89%	91.28%	89.94%	92.73%			
2019-2020 WPES Attendance	95.36%	94.54%	94.14%	93.27%	92.95%	92.13%	88.62%	N/A	N/A	N/A
2018-2019 WPES Attendance	96.06%	95.22%	94.85%	93.38%	93.97%	93.78%	93.24%	92.63%	95.00%	93.23%
2017-2018 WPES Attendance	95.68%	94.13%	93.99%	93.92%	93.41%	92.50%	93.62%	94.04%	95.14%	93.92%
2016-2017 WPES Attendance	95.74%	94.08%	94.22%	93.97%	93.56%	95.18%	93.43%	90.64%	95.00%	94.39%
WPMS										
5th - WPMS	93.40%	90.53%	90.54%	91.86%	90.22%	93.08%	93.58%			
6th - WPMS	94.07%	89.45%	90.45%	89.19%	91.98%	92.04%	92.79%			
7th - WPMS	94.15%	91.37%	94.64%	94.27%	96.33%	91.76%	91.65%			
8th - WPMS	89.27%	90.90%	94.65%	94.27%	95.82%	91.99%	91.89%			
2020-2021 WPMS Attendance	92.69%	90.54%	92.59%	92.35%	93.52%	92.20%	92.33%			
2019-2020 WPMS Attendance	96.10%	94.92%	94.51%	93.66%	93.00%	93.19%	91.27%	N/A	N/A	N/A
2018-2019 WPMS Attendance	96.90%	95.71%	95.23%	94.13%	93.05%	94.51%	92.39%	91.06%	95.31%	92.88%
2017-2018 WPMS Attendance	97.04%	95.29%	94.96%	95.00%	91.01%	94.24%	94.58%	94.23%	94.45%	95.27%
2016-2017 WPMS Attendance	96.88%	95.31%	95.18%	94.87%	94.38%	93.43%	94.25%	94.41%	96.18%	96.00%
WPHS										
9th - WPHS	92.74%	95.68%	93.49%	92.91%	93.80%	90.42%	93.72%			
10th - WPHS	90.43%	96.14%	94.53%	94.38%	95.66%	92.31%	94.87%			
11th - WPHS	92.57%	97.09%	94.39%	92.90%	94.56%	90.80%	93.86%			
12th - WPHS	91.10%	97.26%	94.28%	93.24%	94.68%	91.19%	93.31%			
2020-2021 WPHS Attendance	91.77%	96.57%	94.17%	93.35%	94.68%	91.17%	93.98%			
2019-2020 WPHS Attendance	95.97%	94.89%	95.05%	94.92%	94.76%	94.12%	92.76%	N/A	N/A	N/A
2018-2019 WPHS Attendance	97.28%	95.22%	94.83%	93.83%	94.51%	94.14%	93.50%	93.86%	95.10%	94.46%
2017-2018 WPHS Attendance	96.72%	95.62%	94.91%	94.37%	93.13%	93.82%	93.67%	94.10%	94.65%	96.07%
2016-2017 WPHS Attendance	97.06%	98.59%	95.94%	94.85%	95.05%	94.55%	94.88%	94.31%	95.37%	95.03%

2020-21 Enrollment											
Current Year as Compared to Previous Years											
	First Day	31-Aug	30-Sep	31-Oct	30-Nov	31-Dec	31-Jan	28-Feb	31-Mar	30-Apr	Last Day
SFES											
PK - SF	15	15	15	16	17	18	16	16			
Kind - SF	15	15	17	17	15	15	16	16			
1st - SF	24	24	25	25	24	24	21	24			
2nd - SF	27	26	27	26	25	24	25	25			
3rd - SF	16	16	17	17	18	18	17	17			
4th - SF	14	14	14	14	14	14	15	15			
5th - SF	17	16	17	18	17	18	17	17			
6th - SF	26	19	20	21	21	21	23	23			
2020-2021 SFES Enrollment	154	145	152	154	151	152	153	153			
Free/Reduced %		55.86%	56.57%	51.29%	51.65%	52.63%	52.87%	52.28%			
SPED %		11.72%	13.15%	14.93%	15.89%	15.13%	16.33%	16.33%			
2020-2021 SFES Enrollment	154	145	152	154	151	152	153	153			
2019-2020 SFES Enrollment	173	173	173	175	176	174	168	167	167	167	167
2018-2019 SFES Enrollment	180	177	177	171	172	172	173	179	184	186	189
2017-2018 SFES Enrollment	185	183	179	178	174	174	178	180	180	182	182
2016-2017 SFES Enrollment	153	153	156	160	160	160	160	158	163	164	166
WPES (EC Not Included)											
PK - WPES	39	39	38	40	39	39	38	39			
Kind - WPES	132	135	130	131	130	129	134	132			
1st - WPES	147	143	138	136	135	135	136	136			
2nd - WPES	120	119	113	113	116	117	118	117			
3rd - WPES	150	150	144	140	142	141	144	142			
4th - WPES	138	135	136	135	136	136	133	134			
2020-2021 WPES Enrollment	726	721	699	695	698	697	703	700			
Free/Reduced %		78.77%	80.40%	68.34%	68.19%	68.00%	70.12%	70.57%			
SPED %		18.31%	18.02%	17.38%	17.76%	17.79%	18.06%	18.00%			
Virtual %		11.79	11.58%	10.72%	10.88%	10.76%	10.81%	10.71%			
2020-2021 WPES Enrollment	726	721	699	695	698	697	703	700			
2019-2020 WPES Enrollment	733	729	735	734	740	748	740	746	746	746	746
2018-2019 WPES Enrollment	657	772	774	776	780	784	779	771	773	772	770
2017-2018 WPES Enrollment	752	766	759	745	758	754	753	759	770	771	771
2016-2017 WPES Enrollment	750	761	770	775	772	769	779	770	775	769	765
WPMS											
5th - WPMS	152	146	141	141	141	141	146	146			
6th - WPMS	180	176	173	169	170	170	171	169			
7th - WPMS	161	156	153	151	152	152	151	149			
8th - WPMS	171	166	165	163	163	163	163	165			
2020-2021 WPMS Enrollment	664	644	632	624	626	626	631	629			
Free/Reduced %		77.48%	77.53%	58.33%	58.46%	58.46%	58.95%	59.30%			
SPED %		15.99%	16.61%	16.02%	15.97%	15.01%	15.84%	15.58%			
Virtual %		18.32%	19.62%	19.04%	18.37%	16.29%	8.50%	8.58%			
2020-2021 WPMS Enrollment	664	644	632	624	626	626	631	629			
2019-2020 WPMS Enrollment	663	652	655	664	668	661	661	657	657	657	657
2018-2019 WPMS Enrollment	588	587	591	593	593	593	598	596	590	590	589
2017-2018 WPMS Enrollment	564	591	592	591	585	588	581	571	580	578	577
2016-2017 WPMS Enrollment	518	538	541	543	544	545	541	540	544	538	538
WPHS											
9th - WPHS	300	297	291	285	281	280	281	282			
10th - WPHS	295	283	283	280	277	277	274	273			
11th - WPHS	325	320	312	311	306	305	301	299			
12th - WPHS	251	244	236	232	225	225	203	204			
2020-2021 WPHS Enrollment	1171	1144	1122	1108	1089	1087	1062	1058			
Free/Reduced %		57.34%	57.48%	38.44%	38.38%	38.17%	40.01%	40.17%			
SPED %		12.76%	12.21%	12.45%	12.48%	12.41%	12.99%	13.13%			
Non-Resident %		44.84%	45.09%	45.66%	45.91%	45.63%	44.52%	45.84%			
Virtual %		25.52%	23.17%	22.65%	22.40%	22.53%	17.98%	17.86%			
2020-2021 WPHS Enrollment	1171	1144	1122	1108	1089	1087	1062	1058			
2019-2020 WPHS Enrollment	1133	1084	1074	1070	1064	1065	1054	1048	1048	1048	1048
2018-2019 WPHS Enrollment	1084	1064	1066	1068	1062	1061	1046	1039	1032	1029	1029
2017-2018 WPHS Enrollment	1032	1041	1037	1025	1017	1011	1006	1000	990	988	988
2016-2017 WPHS Enrollment	1043	1061	1051	1045	1035	1035	1018	1016	1014	1001	999
District Enrollment	2715	2654	2605	2581	2564	2562	2549	2540			
District Free/Reduced %		67.93%	68.44%	52.07%	52.18%	52.10%	53.74%	54.01%			
District SPED %		14.99%	14.89%	15.07%	14.97%	14.98%	15.30%	15.27%			
District Non-Resident %		19.32%	19.42%	19.60%	19.50%	19.35%	18.99%	19.08%			
District Virtual %		18.65%	17.85%	17.16%	16.96%	16.15%	12.59%	12.51%			
2020-2021 R-VII Enrollment	2715	2654	2605	2581	2564	2562	2549	2540			
2019-2020 R-VII Enrollment	2702	2647	2637	2643	2648	2648	2623	2618	2618	2618	2618
2018-2019 R-VII Enrollment	2632	2600	2608	2608	2607	2610	2596	2585	2579	2577	2577
2017-2018 R-VII Enrollment	2533	2581	2567	2539	2534	2527	2518	2510	2520	2519	2518
2016-2017 R-VII Enrollment	2464	2513	2518	2523	2511	2509	2498	2484	2496	2472	2468

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EXPLANATION: TAXING AND BORROWING AUTHORITY AND LIMITATIONS

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

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

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

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

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TAXING AND BORROWING AUTHORITY AND LIMITATIONS

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

Increasing Taxing Authority

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

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

Tax Rate Hearing Notice

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

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

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

Tax Rate Hearing

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

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

Submitting the Tax Rate

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

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

Legal Compliance

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

Borrowing Authority

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

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

Bonded Indebtedness

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

~~The Board may borrow money and issue bonds for:~~

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

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

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

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

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

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

Other Capital Financing, including Lease-Purchase

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

Compliance

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

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

Adopted: 12/19/2000

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

Cross Refs: BBBB, School Board Ballot Issues

MSIP Refs: G-8

Legal Refs: Mo. Const., art. VI, § 26(b)
Mo. Const., art. X, §§ 11(b), (c)
§§ 67.110, 108.150 - .280, 137.010, ~~055~~, .072, .100, .243, .245, 164.121, .131, .141,
.151, .161, .181, .191, .201, .221, .231, .241, .251, .261, .271, .281, .291,
.301, 165.011, .131, .141, 177.088, RSMo.

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

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

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

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

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

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

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SETTING TUITION FOR DISTRICT PROGRAMS *(District Allows Tuition-Paying Nonresident Students to Enroll and Attend)*

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

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

Per-Pupil Cost

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

Collecting Tuition

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

Tuition for the Education of Nonresident Students

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

Early Childhood Tuition (§ 161.213, RSMo.)

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

Summer School Tuition (§ 167.227, RSMo.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Tuition for Night School (§ 178.290, RSMo.)

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

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

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

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

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

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

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

* * * * *

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

Adopted:

Revised:

Cross Refs: IHB, Class Size
JECA, Eligibility to Enroll

Legal Refs: §§ 161.213, 167.121, .125, .126, .131, .132, .151, .227, .895, 168.151, 171.131,
178.290, .370 - .400, .510, RSMo.

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

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FILE: HPA **GBCBA**
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EXPLANATION: EMPLOYEE WALKOUTS, STRIKES AND OTHER DISRUPTIONS

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

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

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

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	Health Services		Counselor		Special Education
	Transportation		Public Info/Communications		Technology

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EMPLOYEE WALKOUTS, STRIKES AND OTHER DISRUPTIONS

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

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

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

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

* * * * *

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

Adopted: 05/19/2009

Revised:

Cross Refs: ~~GBCB, Staff Conduct~~
~~GBCBC, Staff Absences and Tardiness~~
~~GCBDA, Professional Staff Short-Term Leaves~~

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_____~~GCPE, Termination of Professional Staff Members~~
_____~~GDBDA, Support Staff Leaves~~
_____~~GDPD, Suspension of Support Staff Members~~
_____~~GDPE, Nonrenewal and Termination of Support Staff Members~~
HA, Negotiations with Employee Representatives
HH, Teacher Negotiating Representatives

Legal Refs: Mo. Const. art. I, § 29
§§ 105.500 - .530~~98~~, 168.114, .116, RSMo.
Independence - Nat'l Educ. Ass'n v. Independence Sch. Dist., 223 S.W.3d 131 (2007)
Willis v. School Dist. of Kansas City, 606 S.W.2d 189 (Mo. Ct. App. 1980)
Karney v. Mo. Dept. of Labor and Indus. Rel. __ S.W.3d __ (2020)
U.S. Const. amend. I

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

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EXPLANATION: ACADEMIC CALENDAR

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

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	Transportation	X	Public Info/Communications	X	Technology

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ACADEMIC CALENDAR

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

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

Requirements

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

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

Canceled School and Make-Up Days

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

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

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

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

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

Alternative Methods of Instruction when School Is Canceled

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

* * * * *

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

Adopted: 12/21/1993

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

Cross Refs: BDDA, Notification of Board Meetings
BDDB, Agendas
EBC, Emergency Drills
GBAD, Telework
GCBDA, Professional Staff Short-Term Leaves
GDBDA, Support Staff Leaves
JED, Student Attendance Absences and Excuses

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

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

REFERENCE COPY

FILE: IKF
Critical

EXPLANATION: GRADUATION REQUIREMENTS

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

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

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

FILE: IKF **REFERENCE COPY**
Critical

REFERENCE COPY

FILE: IKF
Critical

GRADUATION REQUIREMENTS

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

Requirements

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

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

Exceptions

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

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

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

Earning Credit, Substituting Credit and Alternatives

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

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

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

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

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

Diplomas and Certificates

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

District Diploma for Coursework Completed in Other Districts

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

Diplomas from Other Districts

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

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

Certificate of Attendance

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

Career and Technical Education Certificate

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Critical

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

Seal of Biliteracy

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

* * * * *

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

Adopted: 02/24/1998

Revised: 11/18/2003; 11/20/2007; 05/21/2008; 01/20/2009; 04/20/2010; 04/16/2013;
05/16/2017; 04/17/2018; 04/16/2019; 04/21/2020;

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

MSIP Refs: R-3

Legal Refs: §§ 160.1990, .2000, 161.670, 167.019, 170.011, .017, .018, .029, .310, .345,
171.171, RSMo.
5 C.S.R. 20-100.190, .230, ~~500.330~~

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

REFERENCE COPY

FILE: JCB
Critical

EXPLANATION: TRANSFERS WITHIN THE DISTRICT

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

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

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

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

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

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

FILE: JCB
Critical

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Critical

~~INTRADISTRICT TRANSFERS~~ **WITHIN THE DISTRICT**

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

Reassignment

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

Students with Disabilities

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

Homeless Students and Students in Foster Care

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

Transfer Requests

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

Transfers Due to Accreditation Status

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

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

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

Transfers Allowed by Federal Law

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

* * * * *

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

Adopted: 09/17/2002

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

Cross Refs: FC, School Closings, Consolidations and Reorganizations
IGBA, Special Education
IGBCA, Programs for Homeless Students
IGBE, Students in Foster Care
IHB, Class Size

Legal Refs: §§ 162.1190, **167.895**, RSMo.
5 C.S.R. 20-100.210
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794
Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213
The Elementary and Secondary Education Act of 1965, 20 U.S.C. §§ 6311, 7912
McKinney-Vento Homeless Education Assistance Improvements Act of 2001, 42 U.S.C. §§ 11431 - 11435

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FILE: JCB
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34 C.F.R. Part 104
34 C.F.R. Part 300

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

REFERENCE COPY

FILE: JCC
Critical

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

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

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

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

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

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

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

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

FILE: JCC
Critical

REFERENCE COPY

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

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

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

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

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

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

REFERENCE COPY

FILE: JCC
Critical

~~INTERDISTRICT TRANSFERS~~ **OUTSIDE THE DISTRICT** (K–12 Districts)

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

Specialized Services

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

Residential Placements in other Districts

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

Homeless Students and Students in Foster Care

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

Transfers Due to Accreditation Status

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

Loss of Accreditation

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

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

* * * * *

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

Adopted: 05/16/2017

Revised:

Cross Refs: IGBA, Special Education
IGBCA, Programs for Homeless Students
IGBE, Students in Foster Care

Legal Refs: §§ 167.126, .131, .132, .241, .895, .898, RSMo.
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417
34 C.F.R. Part 300
McKinney-Vento Homeless Education Assistance Improvements Act of 2001, 42 U.S.C. §§ 11431- 11435
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794

REFERENCE COPY

FILE: JCC
Critical

34 C.F.R. Part 104

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

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

REFERENCE COPY

FILE: JG
Critical

EXPLANATION: STUDENT DISCIPLINE

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

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

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

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Critical

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STUDENT DISCIPLINE

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

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

Discipline Code

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

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

Application Equity

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

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

Discipline for Off-Campus Misconduct

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

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

Immediate Removal

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

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

REFERENCE COPY

FILE: JG
Critical

Enforcement

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

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

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

Training

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

* * * * *

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

Adopted: 09/17/2002

Revised: 04/20/2010;

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation
AH, Use of Tobacco Products and Imitation Tobacco Products
ECD, Traffic and Parking Controls
EGAAA, Reproduction of Copyrighted Materials
GBH, Staff/Student Relations

FILE: JG
Critical

REFERENCE COPY

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

MSIP Refs: I-8

Legal Refs: §§ 160.261–.263, 167.117, .161, .171, 171.011, RSMo.
~~Safe and Drug-Free Schools and Communities Act, 20 U.S.C. §§ 7101–7165~~
Beussink v. Woodland R-IV Sch. Dist., 30 F.Supp. 2d 1175 (E.D. Mo. 1998)

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

March Budget Update

	Current Budget	Revised Budget	Change
Revenue	30,796,022.52	31,622,220.57	826,198.05
Expenditures	31,609,633.71	31,830,346.69	220,712.98
Difference	-813,611.19	-208,126.12	605,485.07

*Basic Formula and Classroom Trust Fund Estimated at a 95% Proration.

* Prop Estimated at \$1,030 per WADA and a district WADA of 2,285.

Revenue		Current Budget	Revised Budget	Change
100-0000-5111-0000-00000-1-0000	Taxes, Current Ad Valorem	5,294,569.00	5,380,000.00	85,431.00
400-0000-5111-0000-00000-1-0000	Taxes, Current Ad Valorem	449,390.00	475,000.00	25,610.00
100-0000-5113-0000-00000-1-0000	School District Trust Fund (Prop C)	1,322,275.00	1,412,100.00	89,825.00
200-0000-5113-0000-00000-1-0000	School District Trust Fund (Prop C)	881,517.00	941,400.00	59,883.00
100-0000-5114-0000-00000-1-0000	Financial Institution (Intangible)	50,000.00	25,350.00	-24,650.00
100-0000-5115-0000-00000-1-0000	M & M Surtax	0.00	322,000.00	322,000.00
100-0000-5115-0000-06001-1-0000	M & M Surtax	320,000.00	4,500.00	-315,500.00
200-0000-5811-1050-06050-1-0000	Rural Dist Tuit - Fairview	1,118,000.00	1,070,000.00	-48,000.00
200-0000-5811-1050-06053-1-0000	Rural Dist Tuit-Junction Hi	478,000.00	465,000.00	-13,000.00
200-0000-5811-1050-06054-1-0000	Rural Dist Tuit - Richards	883,000.00	890,000.00	7,000.00
100-0000-5141-0000-00000-1-0000	Earnings Temp Deposit	115,000.00	95,000.00	-20,000.00
100-0000-5141-0000-06005-1-0000	Earnings Temp Dep-Dlnq Tax	65,000.00	45,000.00	-20,000.00
200-0000-5141-0000-06006-1-0000	Earnings Temp Dep-Fines/Esch/	0.00	5,000.00	5,000.00
100-0000-5171-1050-01201-1-0000	Admissions SA HS Boys Basketball	0.00	8,000.00	8,000.00
100-0000-5171-1050-01203-1-0000	Admissions-SA HS Football	21,000.00	17,800.00	-3,200.00
100-0000-5171-1050-01209-1-0000	Admission-SA HS Cross Cntry	1,575.00	825.00	-750.00
100-0000-5171-1050-01214-1-0000	Admissions-SA HS Girls Soccer	771.00	0.00	-771.00
100-0000-5171-1050-01218-1-0000	Admissions-SA HS Volleyball	1,500.00	4,000.00	2,500.00
100-0000-5171-3000-03012-1-0000	Admissions-SA MS Football	0.00	1,500.00	1,500.00
100-0000-5195-0000-00000-1-0000	Prior Period Adjustment	0.00	5,000.00	5,000.00
100-0000-5198-0000-00000-1-0000	Miscellaneous Local Revenue	50,000.00	20,000.00	-30,000.00
400-0000-5198-0000-00000-1-0000	Miscellaneous Local Revenue	50,000.00	10,000.00	-40,000.00
400-0000-5198-0000-06033-1-0000	Misc Local Revenue - E-Rate	65,600.00	0.00	-65,600.00
200-0000-5211-0000-00000-2-0000	Fines, Escheats, Overplus	95,000.00	80,000.00	-15,000.00
100-0000-5311-0000-00000-3-0000	Basic Formula-State Monies	2,073,390.00	2,095,000.00	21,610.00
200-0000-5319-0000-00000-3-0000	Basic Formula-State Monies	6,220,170.00	6,290,000.00	69,830.00
200-0000-5311-0000-00000-3-0000	Classroom Trust Fund	700,000.00	800,000.00	100,000.00
100-0000-5312-0000-00000-3-0000	Transportation	140,000.00	135,000.00	-5,000.00
100-0000-5381-0000-38100-3-0000	High Need Fund-Spec Ed	105,000.00	140,000.00	35,000.00
100-0000-5425-0000-42501-4-0000	CARES GEER Transportation Suppl	24,019.38	0.00	-24,019.38
100-0000-5428-0000-42804-4-0000	Coronavirus Relief CARES K-12	-	176,171.00	176,171.00
100-0000-5497-0000-04240-4-0000	Howell County CARES #2	476,315.99	789,826.09	313,510.10
100-0000-5497-0000-04240-4-0000	Howell County CARES #2	789,826.09	791,826.09	2,000.00
100-0000-5451-0000-45100-4-0000	Title 1	622,920.37	621,773.52	-1,146.85
100-0000-5427-0000-42701-4-0000	Career Ed - Prkns Secondary	191,506.00	201,086.00	9,580.00
200-0000-5427-0000-42701-4-0000	Career Ed - Prkns Secondary	28,436.00	31,666.00	3,230.00
400-0000-5427-0000-42701-4-0000	Career Ed - Prkns Secondary	43,624.72	43,000.00	-624.72
100-0000-5425-0000-42501-4-0000	CARES GEER Transportation Suppleme	-	24,019.38	24,019.38
200-0000-5332-0000-33200-3-2003	State CTE - SURGE	46,190.00	54,106.00	7,916.00
200-0000-5332-0000-33200-3-2019	State CTE - LPN	48,925.00	82,500.00	33,575.00
100-0000-5445-0000-44500-4-0000	School Lunch Program	565,000.00	-	-565,000.00
100-0000-5473-0000-47300-4-0000	CARES School Lunch Program	-	31,466.44	31,466.44

100-0000-5481-1050-48100-4-6079	Dept Hlth Food HS Stdnt Lunch	-	117,377.40	117,377.40
100-0000-5481-3000-48100-4-6079	Dept Hlth Food MS Stdnt Lunch	-	154,724.73	154,724.73
100-0000-5481-4030-48100-4-6079	Dept Hlth Food EL Stdnt Lunch	-	213,413.42	213,413.42
100-0000-5481-5000-48100-4-6079	Dept Hlth Food SF Stdnt Lunch	-	48,018.02	48,018.02
100-0000-5446-0000-44600-4-0000	School Breakfast Program	298,000.00	-	-298,000.00
100-0000-5474-0000-47400-4-0000	CARES School Breakfast Program	-	16,844.70	16,844.70
100-0000-5481-1050-48100-4-6075	Dept Hlth Food HS Stdnt Bkfst	-	28,115.53	28,115.53
100-0000-5481-3000-48100-4-6075	Dept Hlth Food MS Stdnt Bkfst	-	95,592.80	95,592.80
100-0000-5481-4030-48100-4-6075	Dept Hlth Food EL Stdnt Bkfst	-	126,519.89	126,519.89
100-0000-5481-5000-48100-4-6075	Dept Hlth Food SF Stdnt Bkfst	-	30,927.08	30,927.08
100-0000-5397-0000-02032-3-2006	Other State Rev A+ BLDG TRADES	118.00	-	-118.00
100-0000-5397-1050-02031-3-2006	Other State - MOAC BLDG TRADES	59.00	-	-59.00
100-0000-5497-0000-02028-4-2006	Other Fed Rev - WIA BLDG TRADES	353.00	-	-353.00
100-0000-5497-0000-02029-4-2006	Other Fed Rev - TRA BLDG TRADES	118.00		-118.00
200-0000-5424-0000-42400-4-0000	CARES - ESSER Funds	796,461.00	798,556.35	2,095.35
100-0000-5497-0000-04241-4-0000	Other Fed Rev - HEERF	-	43,822.16	43,822.16

826,198.05

Expense		Current Budget	Revised Budget	Change
100-1411-6411-1050-01010-1-0000	SA HS Supplies-Spch/Debate	500.00	1,000.00	500.00
100-1411-6411-1050-01013-1-0000	SA HS Supplies - Drama	1,500.00	4,000.00	2,500.00
100-1411-6398-1050-01010-1-0000	SA HS Entry Fees - Spch/Debate	0.00	2,000.00	2,000.00
100-2542-6484-3000-00000-1-0000	BKDG UPKP MS Fuel Oil	13,000.00	8,000.00	-5,000.00
				0.00
100-1111-6411-4030-04240-4-0000	WPE CARES General Supplies	13,000.00	18,537.81	5,537.81
100-1111-6411-5000-04240-4-0000	SFE CARES General Supplies	6,000.00	7,845.94	1,845.94
100-1111-6412-4030-04240-4-0000	WPE CARES Tech Related Supplies	0.00	7,941.15	7,941.15
100-1111-6412-5000-04240-4-0000	SFE CARES Tech Related Supplies	0.00	2,412.90	2,412.90
100-1131-6411-3000-04240-4-0000	MS CARES General Supplies	8,500.00	12,191.88	3,691.88
100-1131-6412-3000-04240-4-0000	MS CARES Tech Related Supplies	0.00	5,313.60	5,313.60
100-1151-6411-1050-04240-4-0000	HS CARES General Supplies	21,000.00	28,383.75	7,383.75
100-1151-6412-1050-04240-4-0000	HS CARES Tech Related Supplies	160,000.00	418,805.55	258,805.55
100-1193-6411-1050-04240-4-0000	Alt Prog CARES HS General Supplies	15,000.00	23,390.62	8,390.62
100-1193-6412-1050-04240-4-0000	Alt Prog HS CARES Tech Related Suppli	0.00	0.00	0.00
100-2411-6412-1050-04240-4-2199	PRIN VO CARES Tech Related Supplies	0.00	3,909.72	3,909.72
100-2542-6411-0000-04240-4-0000	BLDG UPKP CARES Adm Supplies	50.00	50.00	0.00
100-2542-6411-1050-04240-4-0000	BLDG UPKP CARES HS Supplies	81,636.41	83,211.02	1,574.61
100-2542-6411-1050-04240-4-2199	BLDG UPKP CARES VO Supplies	26,000.00	26,216.06	216.06
100-2542-6411-3000-04240-4-0000	BLDG UPKP CARES MS Supplies	41,000.00	42,343.17	1,343.17
100-2542-6411-4030-04240-4-0000	BLDG UPKP CARES EL Supplies	76,000.00	77,420.32	1,420.32
100-2542-6411-5000-04240-4-0000	BLDG UPKP CARES SF Supplies	21,000.00	22,188.86	1,188.86
	.			0.00
100-1251-6412-4030-45100-4-0000	SI WPE Supplies-Tech Related	67,329.58	40,660.67	-26,668.91
100-1251-6412-4030-45100-4-0000	SI WPE Supplies-Tech Related	40,660.67	22,653.95	-18,006.72
100-1251-6411-4030-45100-4-0000	SI WPE Supply	14,005.28	23,496.16	9,490.88
100-1251-6411-5000-45100-4-0000	SI SFE Supply	4,000.00	12,325.50	8,325.50
100-1251-6412-3000-45100-4-0000	SI MS Supplies-Tech Related	3,054.00	3,244.34	190.34
200-2212-6241-5000-45100-4-0000	CURR SFE TI Employee Ins	516.60	516.38	-0.22
				0.00
100-1111-6411-4030-04240-4-0000	WPE CARES General Supplies	18,537.81	9,640.75	-8,897.06
100-1111-6411-5000-04240-4-0000	SFE CARES General Supplies	7,845.94	3,382.78	-4,463.16
100-1111-6412-4030-04240-4-0000	WPE CARES Tech Related Supplies	7,941.15	7,941.15	0.00

100-1111-6412-5000-04240-4-0000	SFE CARES Tech Related Supplies	2,412.90	2,412.90	0.00
100-1131-6411-3000-04240-4-0000	MS CARES General Supplies	12,191.88	6,868.18	-5,323.70
100-1131-6412-3000-04240-4-0000	MS CARES Tech Related Supplies	5,313.60	5,313.60	0.00
100-1151-6411-1050-04240-4-0000	HS CARES General Supplies	28,383.75	20,039.86	-8,343.89
100-1151-6412-1050-04240-4-0000	HS CARES Tech Related Supplies	418,805.55	338,201.17	-80,604.38
100-1193-6411-1050-04240-4-0000	Alt Prog CARES HS General Supplies	23,390.62	23,390.62	0.00
100-2411-6412-1050-04240-4-2199	PRIN VO CARES Tech Related Supplies	3,909.72	3,909.72	0.00
100-2542-6411-0000-04240-4-0000	BLDG UPKP CARES Adm Supplies	50.00	1,427.38	1,377.38
100-2542-6411-1050-04240-4-0000	BLDG UPKP CARES HS Supplies	83,211.02	123,953.41	40,742.39
100-2542-6411-1050-04240-4-2199	BLDG UPKP CARES VO Supplies	26,216.06	47,983.02	21,766.96
100-2542-6411-3000-04240-4-0000	BLDG UPKP CARES MS Supplies	42,343.17	68,370.61	26,027.44
100-2542-6411-4030-04240-4-0000	BLDG UPKP CARES EL Supplies	77,420.32	84,857.65	7,437.33
100-2542-6411-5000-04240-4-0000	BLDG UPKP CARES SF Supplies	22,188.86	32,469.55	10,280.69
				0.00
100-1111-6319-4030-42804-4-0000	WPE CARES K-12 Othr Prof Svcs	0.00	16,401.00	16,401.00
100-1111-6319-5000-42804-4-0000	SF CARES K-12 Othr Prof Svcs	0.00	1,932.00	1,932.00
100-1131-6319-3000-42804-4-0000	MS CARES K-12 Othr Prof Svcs	0.00	9,794.40	9,794.40
100-1151-6319-1050-42804-4-0000	HS CARES K-12 Othr Prof Svcs	0.00	10,777.80	10,777.80
100-1151-6412-1050-42804-4-0000	HS CARES K-12 Tech Related Supplies	0.00	103,861.00	103,861.00
400-2542-6541-0000-42804-4-0000	BLDG UPKP CARES K-12 Equip	0.00	33,404.80	33,404.80
				0.00
100-2214-6312-1050-00000-3-0000	PD HS Instruct Improve	11,500.00	10,960.50	-539.50
100-2214-6312-1050-00000-3-2199	PD VO Instruct Improve	2,100.00	2,985.23	885.23
100-2214-6312-3000-00000-3-0000	PD MS Instruct Improve	9,000.00	7,208.11	-1,791.89
100-2214-6312-4030-00000-3-0000	PD EL Instruct Improve	7,800.00	9,139.22	1,339.22
100-2214-6312-5000-00000-3-0000	PD SF Instruct Improve	3,200.00	3,514.70	314.70
100-2214-6319-1050-00000-3-0000	PD HS Othr Prof Svcs	15,000.00	11,423.34	-3,576.66
100-2214-6319-3000-00000-3-0000	PD MS Othr Prof Svcs	7,000.00	5,150.50	-1,849.50
100-2214-6319-4030-00000-3-0000	PS EL Othr Prof Svcs	9,000.00	7,579.86	-1,420.14
100-2214-6319-5000-00000-3-0000	PD SF Othr Prof Svcs	1,445.00	1,086.24	-358.76
100-2214-6343-1050-00000-3-0000	PD HS Travel	4,200.00	3,036.47	-1,163.53
100-2214-6343-1050-00000-3-2027	PD TECH/ENG VO Travel	675.00	0.00	-675.00
100-2214-6343-1050-00000-3-2199	PD VO Travel	400.00	289.19	-110.81
100-2214-6343-3000-00000-3-0000	PD MS Travel	7,500.00	5,384.31	-2,115.69
100-2214-6343-4030-00000-3-0000	PD EL Travel	3,735.00	2,700.28	-1,034.72
100-2214-6343-4030-00000-3-2027	PD TECH/ENG EL Travel	900.00	0.00	-900.00
100-2214-6343-5000-00000-3-0000	PD SF Travel	1,500.00	1,094.95	-405.05
200-2214-6131-1050-00000-3-0000	PD HS Supplemental Pay	2,000.00	1,500.00	-500.00
200-2214-6131-3000-00000-3-0000	PD MS Supplemental Pay	0.00	435.00	435.00
200-2214-6211-3000-00000-3-0000	PD MS Tch (PSRS)	0.00	50.00	50.00
200-2214-6232-3000-00000-3-0000	PD MS Medicare	0.00	15.00	15.00
				0.00
200-1111-6111-4030-46500-4-0000	EL TIIA Cert Salary -Reg-Reg	108,466.00	100,311.20	-8,154.80
200-1111-6211-4030-46500-4-0000	WPE TIIA Tchr (PSRS) Retire	17,591.04	14,566.48	-3,024.56
100-1111-6319-4030-46500-4-0000	WPE TIIA Othr Prof Svcs	0.00	10,000.00	10,000.00
100-1111-6343-4030-46500-4-0000	WPE TIIA Travel	0.00	2,975.78	2,975.78
				0.00
100-1111-6441-4030-45100-4-0000	EL TI Library Books	66,490.02	63,044.68	-3,445.34
100-3912-6411-3000-45100-4-0000	PARENT MS T1 Gen Supplies	4,610.00	5,808.49	1,198.49
100-3912-6411-4030-45100-4-0000	PARENT WPE T1 Gen Supplies	4,390.00	5,490.00	1,100.00
				0.00
100-1311-6411-1050-42701-4-2021	AG ED Perkins General Suppl	8,000.00	10,000.00	2,000.00
100-1321-6343-1050-42701-4-2037	BUS ED Prkns Tech Supply Ntwrk Admi	1,000.00	500.00	-500.00
100-1321-6411-1050-42701-4-2030	BUS ED Perkins General Supp	3,071.00	1,221.62	-1,849.38
100-1321-6412-1050-42701-4-2030	BUS ED Perkins Tech Supply	0.00	4,266.29	4,266.29

100-1321-6412-1050-42701-4-2037	BUS ED Prkns Tech Supply Ntwrk Admi	12,818.00	2,512.09	-10,305.91
100-1331-6343-1050-42701-4-0000	FACS Perkins Travel	2,500.00	1,250.00	-1,250.00
100-1331-6411-1050-42701-4-0000	FACS Perkins General Supply	10,800.00	12,000.00	1,200.00
100-1341-6319-1050-42701-4-2017	HLTH SC Prkns Othr Prof Svc	0.00	2,000.00	2,000.00
100-1341-6343-1050-42701-4-2017	HLTH SC Prkns Travel	850.00	3,000.00	2,150.00
100-1361-6319-1050-42701-4-0000	SKL SC Prkns Othr Prof Svc	0.00	400.00	400.00
100-1361-6333-1050-42701-4-0000	SKL SC Pkns Rental - Land/Bldg	1,200.00	1,450.00	250.00
100-1361-6343-1050-42701-4-0000	SKL SC Prkns Travel	6,300.00	1,650.00	-4,650.00
100-1361-6411-1050-42701-4-0000	SKL SC Prkns General Supply	108,052.02	110,598.50	2,546.48
100-1361-6412-1050-42701-4-0000	SKL SC Prkns Supplies-Tech Related	975.70	11,986.01	11,010.31
100-1361-6431-1050-42701-4-0000	SKL SC Prkns Textbooks	0.00	6,901.49	6,901.49
100-2213-6343-1050-42701-4-0000	INSTR SVC Prkns Travel	10,480.00	14,000.00	3,520.00
200-1311-6131-1050-42701-4-2021	AG ED Perkins Supplemental	0.00	500.00	500.00
200-1321-6131-1050-42701-4-2030	BUS ED Prkns Supplemental	0.00	1,230.00	1,230.00
200-1331-6131-1050-42701-4-0000	FACS Perkins Suppl Pay	0.00	3,636.00	3,636.00
200-1391-6131-1050-42701-4-2023	OTHRED Prkns Suppl Pay	0.00	3,000.00	3,000.00
200-2122-6111-1050-42701-4-0000	COUNS VO Prkns Cert Salary	0.00	21,300.00	21,300.00
400-1321-6542-1050-42701-4-2037	BUS ED Prkns Instruct Equip Ntwrk Adr	1,090.00	0.00	-1,090.00
400-1361-6542-1050-42701-4-0000	SKL SC Prkns Equip-Instruct	43,624.72	43,000.00	-624.72
				0.00
100-2552-6151-0000-42501-4-0000	BUS CARES Transp CL Salary	0.00	1,000.00	1,000.00
100-2552-6411-0000-42501-4-0000	BUS CARES Transp Gen Supplies	0.00	23,019.38	23,019.38
				0.00
100-2562-6391-0000-00000-4-6075	FS OPS-Student Breakfast	400,000.00	0.00	-400,000.00
100-2562-6391-0000-47400-4-0000	FS CARES OPS Student Bkfst	0.00	19,820.97	19,820.97
100-3911-6391-0000-00000-3-6075	OTH COM SVC OPS Student Bkfst	0.00	0.00	0.00
100-3911-6391-1050-48100-4-6075	OTH COM SVC HS OPS Stdnt Bkfst	0.00	38,017.90	38,017.90
100-3911-6391-3000-48100-4-6075	OTH COM SVC MS OPS Stdnt Bkfst	0.00	129,260.87	129,260.87
100-3911-6391-4030-48100-4-6075	OTH COM SVC EL OPS Stdnt Bkfst	0.00	171,080.56	171,080.56
100-3911-6391-5000-48100-4-6075	OTH COM SVC SF OPS Stdnt Bkfst	0.00	41,819.69	41,819.69
100-2562-6391-0000-00000-4-6077	FS OPS - Commodity Credit	-78,000.00	-7,166.37	70,833.63
100-3911-6391-0000-00000-3-6077	OTH COM SVC OPS Commodity Credit	0.00	0.00	0.00
100-3911-6391-1050-48100-4-6077	OTH COM SVC HS OPS Commodity Cr	0.00	-7,083.36	-7,083.36
100-3911-6391-3000-48100-4-6077	OTH COM SVC MS OPS Commodity Cr	0.00	-24,083.43	-24,083.43
100-3911-6391-4030-48100-4-6077	OTH COM SVC EL OPS Commodity Cr	0.00	-31,875.14	-31,875.14
100-3911-6391-5000-48100-4-6077	OTH COM SVC SF OPS Commodity Cr	0.00	-7,791.70	-7,791.70
100-2562-6391-0000-00000-4-6079	FS OPS - Student Lunch	590,000.00	0.00	-590,000.00
100-2562-6391-0000-47300-4-0000	FS CARES OPS Student Lunch	0.00	28,623.56	28,623.56
100-3911-6391-0000-00000-3-6079	OTH COM SVC OPS Student Lunch	0.00	0.00	0.00
100-3911-6391-1050-48100-4-6079	OTH COM SVC HS OPS Stdnt Lunch	0.00	123,502.81	123,502.81
100-3911-6391-3000-48100-4-6079	OTH COM SVC MS OPS Stdnt Lunch	0.00	162,799.17	162,799.17
100-3911-6391-4030-48100-4-6079	OTH COM SVC EL OPS Stdnt Lunch	0.00	224,550.58	224,550.58
100-3911-6391-5000-48100-4-6079	OTH COM SVC SF OPS Stdnt Lunch	0.00	50,523.88	50,523.88
100-2562-6391-0000-00000-4-6080	FS OPS - Al A Carte	90,000.00	6,097.89	-83,902.11
100-3911-6391-0000-00000-3-6080	OTH COM SVC OPS Al A Carte	0.00	83,902.11	83,902.11
100-2562-6391-0000-00000-1-6081	FS OPS - Snacks	2,500.00	465.70	-2,034.30
100-3911-6391-0000-00000-3-6081	OTH COM SVC OPS Snacks	0.00	2,034.30	2,034.30
				0.00
100-1361-6411-1050-42701-4-0000	SKL SC Prkns General Supply	110,598.50	0.00	-110,598.50
100-1361-6411-1050-42701-4-2004	SKL SC Prkns ACLSN Supply	0.00	32,800.00	32,800.00
100-1361-6411-1050-42701-4-2005	SKL SC Prkns ATECH Supply	0.00	8,500.00	8,500.00
100-1361-6411-1050-42701-4-2006	SKL SC Prkns BLDG Trades Supply	0.00	11,625.00	11,625.00
100-1361-6411-1050-42701-4-2008	SKL SC Prkns CREATE Design Supply	0.00	15,500.00	15,500.00
100-1361-6411-1050-42701-4-2022	SKL SC Prkns WELD Supply	0.00	42,173.50	42,173.50
				0.00

100-2222-6337-1050-0000-1-0000	LIB HS Tech Related Repairs/Mtce	1,000.00	0.00	-1,000.00
100-2222-6411-1050-0000-1-0000	LIB HS Supplies	3,000.00	2,400.00	-600.00
100-2222-6412-1050-0000-1-0000	LIB HS Tech Related Supplies	1,000.00	400.00	-600.00
100-2222-6441-1050-0000-1-0000	LIB HS Library Books	7,000.00	9,200.00	2,200.00
				0.00
100-2546-6319-1050-00000-1-0000	SEC HS Other Prof Svcs	85,000.00	42,325.00	-42,675.00
100-2546-6319-3000-00000-1-0000	SEC MS Other Prof Svcs	41,500.00	84,175.00	42,675.00
				0.00
200-1151-6111-1050-42400-4-0000	HS CARES Cert Salary - Reg	0.00	50,494.39	50,494.39
100-2542-6411-0000-42400-4-0000	BLDG UPKP Gen Supply CARES OCA	50,494.39	0.00	-50,494.39
200-1151-6111-1050-42400-4-0000	HS CARES Cert Salary - Reg	50,494.39	52,589.74	2,095.35
				0.00
100-1621-6412-1050-04241-4-2305	AVE LPN HEERF Tech Related Supply	0.00	32,611.84	32,611.84
100-1621-6412-1050-04241-4-2306	AVE SURGE HEERF Tech Related Supply	0.00	11,210.32	11,210.32
				0.00
100-1151-6412-1050-00000-1-0000	HS Supplies - Tech Related	379,482.15	139,482.15	-240,000.00
100-1151-6412-1050-00000-1-0000	HS Supplies - Tech Related	139,482.15	75,276.15	-64,206.00
100-2321-6351-0000-00000-1-0000	SUPT Property Ins	182,197.00	192,203.00	10,006.00
100-2542-6336-0000-00000-1-0000	BLDG UPKP Trash Removal	300.00	2,300.00	2,000.00
100-2542-6336-1050-00000-1-0000	BLDG UPKP HS Trash Removal	4,000.00	14,000.00	10,000.00
100-2542-6336-1050-00000-1-2199	BLDG UPKP VO Trash Removal	0.00	2,000.00	2,000.00
100-2542-6336-3000-00000-1-0000	BLDG UPKP MS Trash Removal	300.00	3,500.00	3,200.00
100-2542-6336-4030-00000-1-0000	BLDG UPKP WPE Trash Removal	300.00	6,800.00	6,500.00
100-2542-6336-5000-00000-1-0000	BLDG UPKP SF Trash Removal	4,100.00	5,600.00	1,500.00
100-1191-6411-1050-06105-1-0000	SS HS General Supply	4,000.00	5,000.00	1,000.00
400-2542-6521-1050-06124-1-0000	BLDG UPKP HS Building	0.00	17,500.00	17,500.00
400-2542-6521-3000-06124-1-0000	BLDG UPKP MS Building	5,000.00	7,500.00	2,500.00
400-2542-6521-4030-06124-1-0000	BLDG UPKP EL Building	4,000.00	12,000.00	8,000.00
100-1221-6319-4030-12210-3-0000	SE WPE Othr Prof Svcs	24,300.00	30,500.00	6,200.00
100-1221-6319-5000-12210-3-0000	SE SFE Othr Prof Svcs	2,400.00	4,900.00	2,500.00
100-1131-6319-3000-00000-1-0000	MS Other Professional Svcs	49,860.00	41,160.00	-8,700.00
200-1151-6111-1050-00000-3-0000	HS Cert Salary - Reg	1,948,488.44	1,895,898.70	-52,589.74
200-2522-6111-0000-00000-1-0000	BUDGET Cert Salary-Reg	50,000.00	0.00	-50,000.00

220,712.98



*Our Mission... "Make Their Day"
Since 1978*

January 25, 2021

Dr. Wesley Davis, Assistant Superintendent
West Plains R-VII School District
610 E. Olden Street
West Plains, MO 65775

Dear Dr. Davis:

Opaa! Food Management, Inc. would respectfully like to request that the West Plains R-VII School District Board of Education extend our Food Service Management agreement for the 2021-22 school year. This is the second of four extension renewal requests allowed before another bid process is required to be initiated.

Opaa! Food Management, Inc., will fulfill its obligations under the same terms and conditions of our base year agreement dated July 1, 2019, along with any subsequent amendments to said agreement.

As per our agreement, written notice of such extension is to be made to Opaa! Food Management, Incorporated, on or before the first day of April annually. The Department of Elementary and Secondary Education (DESE) requests that an executed copy of the enclosed amendment be forwarded to DESE, P.O. Box 480, Jefferson City, MO 65102.

Please contact me if you wish a representative from our staff to be available prior to and/or during the school board meeting at which the renewal is discussed.

The cooperation we have received from students, parents, staff and administration have contributed to a successful food service program. We appreciate their input and look forward to providing West Plains R-VII School District with the highest quality food service for the 2021 - 2022 school year.

Sincerely,

John Catalano
Vice President – Finance & Accounting

Enclosure

Opaa! Food Management, Inc.

16401 Swingley Ridge Road • Suite 600 • Chesterfield, MO 63017 • 636-812-0777 • Fax 636-812-0100
www.opaafood.com

AMENDMENT TO RENEW FIXED PRICE FOOD SERVICE MANAGEMENT CONTRACT

This amendment is between West Plains R-VII School District and Opaa! Food Management, Inc. West Plains R-VII School District and Opaa! Food Management, Inc. are parties to a certain contract, dated July 1, 2019, pursuant to which Opaa! Food Management, Inc. manages the West Plains R-VII School District's food service operation and facilities.

The Parties now desire to amend the Contract dated July 1, 2019. In Consideration of the promises contained herein and for other good and valuable consideration, the Parties hereto agree as follows:

This term of this Contract shall be for One (1) year beginning on July 1, 2021 and continuing until June 30, 2022 unless terminated by either party as provided.

The cost to the LEA for lunches for the 2021-22 school year shall be \$2.7837

The cost to the LEA for breakfasts for the 2021-22 school year shall be \$1.9267

The cost to the LEA for student after school snack for the 2021-22 school year shall be \$1.1727

The cost to the LEA for lunches for non-students for the 2021-22 school year shall be \$2.7837

The cost to the LEA for breakfasts for non-students for the 2021-22 school year shall be \$1.9267

The meal equivalent factor for a la carte sales and sales accruing from school sponsored catered events for the 2021-22 school year shall be 4.1000

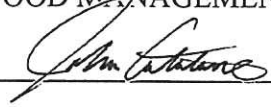
Our agreement contains a provision to transition food service staff from the District's payroll to Opaa!. A rate of \$0.0300 will be applied for each employee hired by Opaa!. To date, Opaa! has hired 0 positions, resulting in a total charge of \$0 added to the above contractual rates. The total charge is subject to change from any additional positions moved after this renewal is issued

This amendment is effective July 1, 2021 and thereafter, unless otherwise amended. All other terms and conditions contained in the Contract shall remain unchanged and in full force and effect.

WEST PLAINS R-VII SCHOOL DISTRICT

OPAA! FOOD MANAGEMENT, INC

By: _____

By:  _____

Title: _____

Title: Vice President - Finance & Accounting

Date: _____

Date: January 25, 2021

Note: A copy of this document after executed by both parties must be provided to:

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
Fax: (573) 526-3897