

West Plains Schools Board of Education
Regular Session Meeting
5:00 P.M. December 17, 2019
West Plains High School

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. OPEN SESSION – for a motion to go into closed session
- IV. CLOSED (EXECUTIVE) SESSION
 - A. Adjournment to Closed Executive Session
 - 1. Pursuant to Section 610.021.1 Legal Matters
 - 2. Pursuant to Section 610.021.3 Personnel Matters
 - 3. Pursuant to Section 610.021.6 Student Matters
 - B. Adjournment from Closed Executive Session
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 5:45 P.M.
- VI. PLEDGE OF ALLEGIANCE
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- VIII. ACADEMIC AND ART SPOTLIGHT – Elementary (academic)
- IX. APPROVAL OF AGENDA
- X. CONSENT AGENDA - Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from Meeting Nov. 19, 2019
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Program Evaluations: Foreign Language/ELA, Communication
 - E. Approval Request for resignations
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Substitutes list, Certified Teachers
- XI. REGULAR AGENDA
 - A. Previous Business for Approval, Discussion or Information Only
 - 1. Academic Update
 - 2. Board Candidate Filing Date, Dec 17, 2019 - Jan 21, 2020
 - B. New Business for Approval, Discussion or Information Only
 - 1. Discussion of Outsourcing the Hiring of Substitutes
 - 2. Approval of 2020-21 School Calendar
 - 3. Designation of Foster Care Liaison
 - 4. Capital Improvements Update
 - 5. Annual Liability Insurance Renewal
 - 6. Superintendent's Report
- XII. ADJOURNMENT
- XIII. ADJOURN TO ADDITIONAL CLOSED (EXECUTIVE) SESSION – this session is reserved to complete any unfinished business from the closed (executive) session from the beginning of the meeting.
- XIV. ADJOURNMENT - Next Board Meeting Scheduled for January 21, at 5:00 P.M., High School Library.

**West Plains R-7 Board of Education
Regular Session Meeting
12:00 P.M. November 13, 2019
West Plains High School Library
Minutes**

- I. **CALL TO ORDER:** Cindy Tyree called the meeting to order at 12:05 p.m.
- II. **ROLL CALL:** Board members present: Cindy Tyree, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. ABSENT: Jim Thompson and Sam Riggs. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Dr. Amy Ross.
- III. **MOVE TO CLOSED (EXECUTIVE) SESSION**
Mr. Freeman made a motion to move into Closed Session to discuss items related to Legal Matters Pursuant to Section 610.021.1, Personnel Matters Pursuant to Section 610.021.3 and Student Matters Pursuant to Section 610.021.6. The motion was seconded by Mrs. Coleman and voted as follows: AYE: Cindy Tyree, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman NAY: None.
- IV. **RETURN TO OPEN SESSION.** Cindy Tyree called the meeting to order at 1:07 p.m.
- V. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Coach Joe Bill Dixon. The Cross Country teams were introduced. The Girls Team placed 5th and the Boys placed 14th at the State Meet in Columbia this year. Kelly Dame introduced Eli Cook who made All State Choir. Ryan Smith, Boys Swim Team Coach, along with Sheila Sparks, introduced the Boys who qualified for the State Swim Meet Competition this weekend.
- VI. **ROLL CALL:** Board members present: Cindy Tyree, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. ABSENT: Jim Thompson and Sam Riggs. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Dr. Amy Ross.
- VII. **ACADEMIC AND ART SPOTLIGHT –** Middle School USA Test Prep presented by Tanya Miller, Autumn Galiher and Richard Forshee.
- VIII. **APPROVAL OF AGENDA.** Mrs. Beykirch made a motion to approve the agenda as published. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mrs. Tyree, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- IX. **CONSENT AGENDA** - (Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from October 15, 2019 Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Program Evaluations: Fine Arts, Technology
 - E. Approval Request for Resignations (Requiring Board Action)
 - Ted Wilkening SCCC Carpentry (Retirement)

- Rhonda Richter Art WPHS (Retirement)
- Chris Quarti ELA WPHS – End of School Year
- Jack Randolph Principal WPHS (Retirement)
- Chris Carstensen Math WPHS – End of School Year
- Annette Nichols SPED WPMS (Retirement)

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

- Zack Martin Paraprofessional - October 31, 2019
- Connie Webber Paraprofessional (Retirement)
- Diana Parton Paraprofessional (Retirement)
- Courtney Lester SCCC Secretary – November 15, 2019

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

○

Transfer 2020-21 School Year

○

○ **Substitute Teachers:**

- Evan Smith
- Erik Carlson
- Gregory Bradshaw
- Aaron Bradshaw

Substitute Drivers:

- None at this time

Substitute Secretary:

- None at this time

Substitute Custodians:

- None at this time

Substitute Nurse:

- Hailey Shinberger

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

X. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update

PLTW Showcase was very successful.

B. New Business for Approval, Discussion or Information Only

1. Board Candidate Filing Dates, Dec 17, 2019 – Jan 21, 2020

Reminder of there are three 3-year term seats open: Lee Freeman, Courtney Beykirch and Christena Coleman.

2. 2019 Annual Audit Review

Nicholas Schultz with Schultz, Wood and Rapp presented an unqualified audit report for year ended June 30, 2019. Mrs. Beykirch made a motion to accept the unqualified audit report delivered by Schultz, Wood and Rapp for year-ended June 30, 2019. The motion was seconded and voted as follows: AYE: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

3. **MSBA Policy Updates, 2nd Read**

Mr. Mitchell made a motion to approve the following list of MSBA policy updates. The motion was seconded by Mrs. Beykirch and voted as follows: AYE: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

BCC	Appointed Board Officials
DH	Bonded Employees and Officers
EBBA	Illness and Injury Response and Prevention
GBCB	Staff Conduct
GBCBB	Protected Staff Communications
GCL	Professional Staff Development Opportunities
JGGA	Seclusion, Isolation and Restraint
JHC	Student Health Services and Requirements
JHCD	Administration of Medications to Students
KK	Visitors to District Property/Events
AC	Prohibition Against Discrimination, Harassment and Retaliation
EF	Food Service Management

4. **Budget Amendment**

Mrs. Beykirch made a motion to approve the budget amendment:

Total Revenue	\$30,195,255
Total Expense	\$30,189,550
Difference	\$ 5,705

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

5. **Capital Improvements Update**

Bridges space almost complete. Window panels in the gym are being installed. Hope to have completed over Fall Break.

6. **Review/Accept Bid for Surplus Property**

Mr. Mitchell made a motion to approve the \$1500 bid from Paint Booth Specialist. The motion was seconded by Mr. Freeman and voted as follows: AYE: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

7. **Surplus Property.** Tabled for more information.

8. **Superintendent's Report**

Dr. Wilson gave an update on district enrollment and attendance. Dr. Wilson also reminded the board about the Board Training on Tuesday, November 19th.

XI. **ADDITIONAL CLOSED (EXECUTIVE) SESSION ADJOURNMENT**

At 1:45 p.m. Mrs. Beykirch made a motion to adjourn to an Additional Closed Session. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

XII. **ADJOURNMENT**

At 2:34 p.m. Mr. Riggs made a motion to Adjourn. The motion was seconded by Mrs. Coleman and voted as follows: AYE: Cindy Tyree, Sam Riggs, Brian Mitchell, Lee Freeman and Christena Coleman. NAY: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled December 17, 2019 at 5:00 P.M, High School Library

**West Plains R-7 Board of Education
Workshop Session Meeting
5:00 P.M. November 19, 2019
West Plains High School Library
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:03 p.m.
- II. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. ABSENT: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer and Director of Human Resources Dr. Wes Davis.
- III. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Jim Thompson.
- IV. **APPROVAL OF AGENDA.** Mrs. Beykirch made a motion to approve the agenda as published. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mrs. Tyree, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- V. **REGULAR AGENDA**
 - A. **New Business for Approval, Discussion or Information Only**
 - 1. **Board Update Video.**
Board viewed refresher training video.
 - 2. **Professional Learning Communities.**
- VI. **ADJOURNMENT TO CLOSED (EXECUTIVE) SESSION**

At 7:03 p.m. Mrs. Beykirch made a motion to adjourn to Closed Session. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.
- VII. **ADJOURNMENT**

At 8:56 p.m. Mr. Riggs made a motion to Adjourn. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

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

CHECKS ISSUED FOR BOARD APPROVAL

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
000103	37TH JUDICIAL CIRCUIT	2019-2020 JUVENILE OFFICER	6059	11/14/2019	\$42,683.99
001144	OZARKO TIRE CENTER	BUS #17/TWO TIRES REPLACED	6064	11/14/2019	\$453.90
001168	PEPSI MIDAMERICA	CREDIT/PLASTIC SHELLS	6065	11/14/2019	(\$195.75)
001506	WEST PLAINS CHAMBER OF COMMERCE	L.WILSON/MEALS	6066	11/14/2019	\$13.00
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODGRAS/NEWSLETTER/CAL/EMAIL BLAST	6066	11/14/2019	\$25.00
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODGRAS/FOUR \$50.00 GIFT CERTIFICATES	6066	11/14/2019	\$200.00
004069	WESTLAKE ACE HARDWARE	ADMIN/BULK FASTENERS	6067	11/14/2019	\$3.48
004069	WESTLAKE ACE HARDWARE	ADMIN/BULK FASTENERS	6067	11/14/2019	\$9.34
004069	WESTLAKE ACE HARDWARE	HS/DISC FML, CRIMP TOOL	6067	11/14/2019	\$13.58
004069	WESTLAKE ACE HARDWARE	WEDGE BOLT	6067	11/14/2019	\$44.99
004069	WESTLAKE ACE HARDWARE	FG WIRE ROPES, FG EYE LAGS, CABLE	6067	11/14/2019	\$25.62
004478	ALLEN WOODS JR.	ms bbb tnry offic	6090	11/20/2019	\$636.00
007656	BRADY JENKINS	9th bbb offic willow 12/16	6091	11/20/2019	\$94.40
007088	BRAXTON EARLS	ms bbb tnry offic	6092	11/20/2019	\$90.00
000762	JAY TOWELL	ms bbb offic salem 12/16	6093	11/20/2019	\$90.00
000762	JAY TOWELL	9th offic bbb rogersville 12/20	6094	11/20/2019	\$60.00
000762	JAY TOWELL	9th bbb offic willow 12/16	6095	11/20/2019	\$60.00
000830	KEVIN WRAY	ms bbb offic salem 12/16	6096	11/20/2019	\$114.00
002997	KODDY FREDRICK	ms bbb offic mtn grove 12/10	6097	11/20/2019	\$90.00
005346	LAYNIE NOBLE	ms bbb tnry offic	6098	11/20/2019	\$280.00
003828	LEE BRAZEAL	ms bbb tnry offic	6099	11/20/2019	\$592.80
003828	LEE BRAZEAL	9th offic bbb rogersville 12/20	6100	11/20/2019	\$74.40
007487	LYNDY ARY	ms bbb offic mtn grove 12/10	6101	11/20/2019	\$110.00
002434	MELVIN RESPRESS	bbb jv/v offic willow 12/6	6102	11/20/2019	\$120.00
000970	MICHAEL BOND	ms bbb tnry offic	6103	11/20/2019	\$490.00
002433	REGINALD WALKER	bbb jv/v offic willow 12/6	6104	11/20/2019	\$120.00
001262	ROBERT BROWN	ms bbb tnry offic	6105	11/20/2019	\$434.40
005088	ROBERT WILLIAMS	bbb jv/v offic willow 12/6	6106	11/20/2019	\$199.20
000762	JAY TOWELL	ms gbb offic thayer 12/12	6107	11/20/2019	\$90.00

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002997	KODDY FREDRICK	ms gbb offic thayer 12/12	6108	11/20/2019	\$90.00
006027	5D SCREENPRINTING LLC	HS NHS TSHIRTS	6109	11/20/2019	\$513.50
006027	5D SCREENPRINTING LLC	FB PINK OUT SHIRTS X 120	6109	11/20/2019	\$760.00
000222	BEST REFRIGERATION INC.	HOSHI KM EDGE ICE CUBER/M.JETT	6110	11/20/2019	\$2,772.50
002591	COCHRAN SALES	CHEER PULLOVERS/PANTS	6111	11/20/2019	\$658.00
000509	FASTENAL COMPANY	SCCC/USS F/W 3/8 Z, NYLOCK NE, HCS	6112	11/20/2019	\$7.53
000509	FASTENAL COMPANY	SOUTH FORK CAMERA/WDG EXPN ANCHR	6112	11/20/2019	(\$23.65)
000509	FASTENAL COMPANY	BUS BARN/MM SSS CP, M10-1.5	6112	11/20/2019	\$4.52
000509	FASTENAL COMPANY	MAINT/JFD, A6OTZ, SP800 RND SPSTNKIT	6112	11/20/2019	\$48.37
000509	FASTENAL COMPANY	HS/DROP-IN 1/2, ADHS MIXING NOZZLE,EPOXY	6112	11/20/2019	\$105.79
000509	FASTENAL COMPANY	HS/NEMESIS B/SM EYEWEAR	6112	11/20/2019	\$2.64
000643	HEAVY DUTY BUS PARTS INC	BUS SUPPLIES/FOAM SEAT COVERS	6113	11/20/2019	\$947.85
007915	JOANN E. BARNETT	EL MATH WORKSHOP 09/16/19	6114	11/20/2019	\$250.00
007915	JOANN E. BARNETT	MATH CONSULTANT 11/01/19 EL, MS	6114	11/20/2019	\$250.00
001104	NORMAN ORR OFFICE SUPPLY	RED PAPER	6115	11/20/2019	\$32.26
001104	NORMAN ORR OFFICE SUPPLY	TONER/ROCKY LONG	6115	11/20/2019	\$79.95
001104	NORMAN ORR OFFICE SUPPLY	DRY ERASE MARKERS	6115	11/20/2019	\$86.60
001104	NORMAN ORR OFFICE SUPPLY	PAGE PROTECTORS	6115	11/20/2019	\$12.70
001104	NORMAN ORR OFFICE SUPPLY	HS 3-HOLE PUNCH RETURNED	6115	11/20/2019	(\$32.85)
001104	NORMAN ORR OFFICE SUPPLY	EL/CREATIVITY STREET TAP N GLUE CAP -RED	6115	11/20/2019	\$31.44
001104	NORMAN ORR OFFICE SUPPLY	EL/CONSTRUCTION PAPER D.WATKINS	6115	11/20/2019	\$88.57
001104	NORMAN ORR OFFICE SUPPLY	SF/3 REAMS DRAWING PAPER	6115	11/20/2019	\$75.99
001104	NORMAN ORR OFFICE SUPPLY	ADMIN/DESK DRAWER, KEYBD TRAY L.WILSON	6115	11/20/2019	\$111.74
001146	PALEN MUSIC CENTER	ALTO SAX REPAIR	6116	11/20/2019	\$135.00
001146	PALEN MUSIC CENTER	FLUTE REPAIR	6116	11/20/2019	\$90.00
001146	PALEN MUSIC CENTER	FRENCH HORN REPAIR	6116	11/20/2019	\$23.00
001146	PALEN MUSIC CENTER	FLUTE REPAIR	6116	11/20/2019	\$115.00
004944	PHILLIPS MEDIA GROUP LLC	ADMIN/#10 REG SECURITY ENVELOPES	6117	11/20/2019	\$265.71
004944	PHILLIPS MEDIA GROUP LLC	HW BUS DRIVERS	6117	11/20/2019	\$127.26

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004944	PHILLIPS MEDIA GROUP LLC	LEAVE OF ABSENCE	6117	11/20/2019	\$39.00
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	6118	11/20/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/HS	6118	11/20/2019	\$37.90
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/ADMIN	6118	11/20/2019	\$10.97
001520	WEST PLAINS MUSIC STORE	ALTO SAX REPAIR	6119	11/20/2019	\$76.50
001520	WEST PLAINS MUSIC STORE	STEEL SNARE REPAIR	6119	11/20/2019	\$52.00
001520	WEST PLAINS MUSIC STORE	BARITONE SAX LIGATURE	6119	11/20/2019	(\$16.48)
001520	WEST PLAINS MUSIC STORE	ESSENTIAL ELEMENTS FOR JAZZ	6119	11/20/2019	(\$15.29)
001520	WEST PLAINS MUSIC STORE	CLARINET REPAIR	6119	11/20/2019	\$45.00
001520	WEST PLAINS MUSIC STORE	CORONET REPAIR	6119	11/20/2019	\$76.50
001520	WEST PLAINS MUSIC STORE	TROMBONE REPAIR	6119	11/20/2019	\$33.75
007339	PETTY CASH	EL Coffee Club	MAN20-16	11/20/2019	\$20.00
001796	METALWELD, INC.	TIG TORCH COVER LENS, NOZZLE, ELECTRODES	6120	11/26/2019	\$601.55
001796	METALWELD, INC.	ARGON, FLAP DISC, ELECTRODES & TUNGSTEN	6120	11/26/2019	\$445.67
000280	BUFFALO HIGH SCHOOL	SPEECH/DEBATE INVITATIONAL	6121	11/26/2019	\$238.00
007481	STACY HUTCHINSON	MILEAGE 10/01/19-10/31/19	6122	11/26/2019	\$25.20
002997	KODDY FREDRICK	9th bbb offic willow 12/6	6135	12/05/2019	\$60.00
001231	RANDY WARD	bbb jv/v offic willow 12/6	6136	12/05/2019	\$120.00
006014	CHIEF ARCHITECT SOFTWARE	RENEWAL FEE, SOFTWARE, MEDIA BUNDLE	6137	12/05/2019	\$929.95
007880	SHEERIN SCIENTIFIC CO, INC.	MICROSCOPES, DIG CAM, BINOCULAR MICROSCOPES	6138	12/05/2019	\$7,391.40
002702	SPRINGFIELD CATHOLIC HIGH SCHOOL	SPEECH/DEBATE TOURN 28 ENTRIES	6139	12/05/2019	\$196.00
005524	USATESTPREP, LLC	ELA, EOC ENG,ALG, PHY SC, GOV	6140	12/05/2019	\$4,534.75
003415	SUPREME SEALCOATING	HS BACK E WING PRKING/PATCH, STRIPE, STENCIL	6142	12/06/2019	\$500.16
008008	YARBROUGH INDUSTRIES	STEERING MOTOR FOR BACKHOE	6143	12/06/2019	\$1,020.16
003757	5 STAR CLEANERS	PATCHES SEWN ON JACKETS/JAG	6145	12/06/2019	\$7.00
006027	5D SCREENPRINTING LLC	GBB SHOOTER SHIRTS	6145	12/06/2019	\$295.00
001744	AGILE SPORTS TECHNOLOGIES	gbb ipad case	6145	12/06/2019	\$81.37
007399	ALAMO DRAFTHOUSE CINEMA SPRINGFIE	bswim team movie/food	6145	12/06/2019	\$129.75
007399	ALAMO DRAFTHOUSE CINEMA SPRINGFIE	bswim movie/food	6145	12/06/2019	\$293.00

WEST PLAINS R-VII SCHOOL DISTRICT
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005189	ALDI INC.	CATERING - EGGS, GRAPES, BLACKBERRIES, APPLE	6145	12/06/2019	\$59.93
005189	ALDI INC.	CATERING - CRACKERS, ROLLS CHK BREAST	6145	12/06/2019	\$201.22
005189	ALDI INC.	CATERING - EVAP MILK, BK PWD, BK SODA, SALT	6145	12/06/2019	\$54.12
006235	ALLSTAR LOGO, INC.	Christmas For Staff	6145	12/06/2019	\$1,337.70
000008	AMAZON	Laminating Pouches	6145	12/06/2019	\$21.34
000008	AMAZON	HDMI CABLE AND CARDS FOR TECH SUPPLY	6145	12/06/2019	\$268.23
000008	AMAZON	HDMI ADAPTERS FOR TECH SUPPLY	6145	12/06/2019	\$29.97
000008	AMAZON	labels for pk	6145	12/06/2019	\$10.99
000008	AMAZON	book / pbl/ seth	6145	12/06/2019	\$26.95
000008	AMAZON	ROOF MOUNT MATS	6145	12/06/2019	\$71.25
000008	AMAZON	CC WIRELESS BRIDGE BACKUP	6145	12/06/2019	\$395.98
000008	AMAZON	ACCESS CONTROLS SFP MODULES	6145	12/06/2019	\$97.95
000008	AMAZON	DESK CHAIR MS	6145	12/06/2019	\$129.00
000008	AMAZON	HS PROJECTOR SUPPLIES	6145	12/06/2019	\$129.99
000008	AMAZON	OUTDOOR CAT 5	6145	12/06/2019	\$251.09
000008	AMAZON	SEAFETY GLASSES FOR TECH SUPPLY	6145	12/06/2019	\$12.99
000008	AMAZON	CARTER - BOOK (HOME ALONE 2)	6145	12/06/2019	\$13.39
000008	AMAZON	WILLIAMS - RECESS (HOPSCOTCH RING)	6145	12/06/2019	\$18.00
000008	AMAZON	WILLIAMS - RECESS GAMES	6145	12/06/2019	\$122.35
000008	AMAZON	OFFICE - PAPER SHREDDER	6145	12/06/2019	\$209.99
000008	AMAZON	CARTER - BOOK (BRAVE LITTLE DOE)	6145	12/06/2019	\$12.95
000008	AMAZON	CARTER - BOOK (BALLOONS OVER BROADWAY)	6145	12/06/2019	\$15.29
000008	AMAZON	WILLIAMS - RECESS TOYS	6145	12/06/2019	\$19.99
000008	AMAZON	WILLIAMS - RECESS TOYS	6145	12/06/2019	\$26.69
000008	AMAZON	Rocketbook Smart Reusable Notebooks (10)	6145	12/06/2019	\$267.00
000008	AMAZON	MICROWAVE PROTECTION PLAN	6145	12/06/2019	\$2.17
000008	AMAZON	CLEANING PADS	6145	12/06/2019	\$27.54
000008	AMAZON	WIRELESS MOUSE - WHITE	6145	12/06/2019	\$25.49
000008	AMAZON	JACK REPLACEMENT	6145	12/06/2019	\$5.95

WEST PLAINS R-VII SCHOOL DISTRICT
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000008	AMAZON	AMAZON - CARTER (LIBRARY BOOK)	6145	12/06/2019	\$8.39
000008	AMAZON	WEIGHTED BLANKET, GLUE, PAPER, IPAD CASES	6145	12/06/2019	\$153.27
000008	AMAZON	AMAZON - LIBRARY (CARTER BOOK)	6145	12/06/2019	\$17.96
000008	AMAZON	HS PROJECTOR SUPPLIES	6145	12/06/2019	\$183.99
000008	AMAZON	ACCESS CONTROL FIBER PANEL	6145	12/06/2019	\$78.48
000008	AMAZON	LAUNCHING THE WRITERS WORKSHOP	6145	12/06/2019	\$99.00
000008	AMAZON	The Walking Dead/Library Books	6145	12/06/2019	\$27.47
000008	AMAZON	Library Books	6145	12/06/2019	\$74.95
000008	AMAZON	Books for the Library	6145	12/06/2019	\$10.17
000008	AMAZON	MINI FRIDGE/NATHAN FLEMING BIO MED	6145	12/06/2019	\$165.19
000008	AMAZON	4TH GRADE RECESS GAMES	6145	12/06/2019	\$91.86
000008	AMAZON	CARTER - HAMILTON BEACH 45 CUP COFFEE	6145	12/06/2019	\$31.64
000008	AMAZON	WOOD SHOP SANDING BELTS	6145	12/06/2019	\$23.42
000008	AMAZON	STORIES THAT STICK	6145	12/06/2019	\$17.75
000008	AMAZON	IPHONE CASE/2 PKG. OF SCREEN PROTECTORS	6145	12/06/2019	\$22.97
000008	AMAZON	CARTER - LIBRARY BOOK	6145	12/06/2019	\$12.95
000008	AMAZON	CARTER - LIBRARY BOOKS	6145	12/06/2019	\$173.65
000008	AMAZON	AMAZON - CARTER - BOOKS FOR LIBRARY	6145	12/06/2019	\$10.79
000008	AMAZON	TO KILL A MOCKINGBIRD	6145	12/06/2019	\$209.70
000008	AMAZON	SHELVING/BRIDGES	6145	12/06/2019	\$309.00
000008	AMAZON	SHELVING/STORAGE BINS/BRIDGES BLDING	6145	12/06/2019	\$1,306.08
000008	AMAZON	CARTER - LIBRARY BOOKS	6145	12/06/2019	\$141.61
000008	AMAZON	Books for the Library	6145	12/06/2019	\$31.96
000008	AMAZON	Christmas Stickers for the Library	6145	12/06/2019	\$8.74
000008	AMAZON	Yearly Planner for Dr. Randolph	6145	12/06/2019	\$9.99
000008	AMAZON	COLORED PAINTER TAPE	6145	12/06/2019	\$22.68
000008	AMAZON	MICROWAVE	6145	12/06/2019	\$46.99
000008	AMAZON	SUBSCRIPTION BACKUP	6145	12/06/2019	\$3.33
000008	AMAZON	ggolf banquet	6145	12/06/2019	\$99.50

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000008	AMAZON	SAFETY GLASSES - CARPENTRY	6145	12/06/2019	\$113.52
000008	AMAZON	RESPIRATOR MASKS - CARPENTRY	6145	12/06/2019	\$61.60
000008	AMAZON	WIRELESS MOUSE/LANA	6145	12/06/2019	\$9.99
000008	AMAZON	CHART TABLETS/LANA	6145	12/06/2019	\$48.30
000008	AMAZON	GLOVES/RETRIEVER SNAKE/GRABBER	6145	12/06/2019	\$105.02
000008	AMAZON	SKEETERS - BOOK BINS	6145	12/06/2019	\$90.92
000008	AMAZON	MINI VOLLEYBALLS FOR THE VB TEAM	6145	12/06/2019	\$71.76
000008	AMAZON	P.E. SOCCER BALLS	6145	12/06/2019	\$104.51
000008	AMAZON	BOYS BASKETBALL FIRST AID KIT	6145	12/06/2019	\$44.99
000008	AMAZON	PROJECTOR SCREEN FOR WEIGHT ROOM	6145	12/06/2019	\$69.00
000008	AMAZON	MS O&M/HOOVER VACUUM BAGS	6145	12/06/2019	\$21.27
000008	AMAZON	toner printer pe/fb	6145	12/06/2019	\$61.99
000008	AMAZON	SIMPSON - MECH PENCIL AND FLUORESCENT LIGHT	6145	12/06/2019	\$36.42
000008	AMAZON	CARTER - LIBRARY BOOK	6145	12/06/2019	\$15.78
000008	AMAZON	CARTER - LIBRARY THANKSGIVING PAPER	6145	12/06/2019	\$19.98
000008	AMAZON	CARTER - LIBRARY BOOKS	6145	12/06/2019	\$71.89
000008	AMAZON	LIBRARY - CARTER - HEPA ALLERGEN REMOVER	6145	12/06/2019	\$169.00
000008	AMAZON	Caramel Sauce for Student Council	6145	12/06/2019	\$49.78
000008	AMAZON	Library Supplies	6145	12/06/2019	\$79.90
000008	AMAZON	Theatre Supplies	6145	12/06/2019	\$167.12
000008	AMAZON	Library Books/Locke	6145	12/06/2019	\$408.50
000008	AMAZON	Markers/Erasers for Social Studies/Comer	6145	12/06/2019	\$35.86
000008	AMAZON	Thank You Cards for ZCAPS/Radosevich	6145	12/06/2019	\$24.99
000184	API	FBLA HS COMP EVENTS STUDY GUIDE	6145	12/06/2019	\$45.95
000186	APPLE COMPUTER INC.	MONTHLY FEE FOR ICLOUD STORAGE	6145	12/06/2019	\$2.99
002995	APPLEBEES	FFA - STUDENT MEALS	6145	12/06/2019	\$90.00
005081	ARRIS PIZZA & PUB	HUGHES MSCA	6145	12/06/2019	\$18.80
005081	ARRIS PIZZA & PUB	xc state meal	6145	12/06/2019	\$322.64
000197	ASHA	DUES/MEMBERSHIP FOR P.FOX-JONES	6145	12/06/2019	\$253.00

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007991	ASSETGENIE, INC.	ES CHROMEBOOK KEYBOARDS	6145	12/06/2019	\$74.85
003633	ASSOCIATED THEATRICAL	Make-Up for Theatre	6145	12/06/2019	\$197.50
001766	B&H PHOTO - VIDEO	PROJECTOR ENCLOSURE FOR WEIGHT ROOM	6145	12/06/2019	\$239.95
004690	BEST WESTERN PLUS - SPRINGFIELD	Speech & Debate	6145	12/06/2019	\$1,086.66
005074	BOOTLEGGERS LLC	vb banquet	6145	12/06/2019	\$565.25
005074	BOOTLEGGERS LLC	TECH DEPT LUNCH/JULIE	6145	12/06/2019	\$97.95
003838	BRODER BROTHERS	CREATVIE DESIGN - T-SHIRTS	6145	12/06/2019	\$261.33
003838	BRODER BROTHERS	SHIRTS	6145	12/06/2019	\$234.46
000277	BROWN FURNITURE	MATTRESS & FOUNDATION (BRIDGES)	6145	12/06/2019	\$229.90
005375	CANVA.COM	DESIGN TEMPLATES/LANA	6145	12/06/2019	\$119.40
003101	CASEYS GENERAL STORE	TEACHER CANDY	6145	12/06/2019	\$10.55
003101	CASEYS GENERAL STORE	FUEL FOR SCHOOL CAR	6145	12/06/2019	\$16.32
007416	CHESTERFIELD SPORTS FUSION	bswim state	6145	12/06/2019	\$209.90
003023	COLTONS STEAK HOUSE & GRILL	Tech Appreciation Day	6145	12/06/2019	\$90.57
007417	COMFORT INN & SUITES - O`FALLON	bswim hotel	6145	12/06/2019	\$185.88
007417	COMFORT INN & SUITES - O`FALLON	bswim hotel	6145	12/06/2019	\$185.88
007417	COMFORT INN & SUITES - O`FALLON	bswim hotel	6145	12/06/2019	\$185.88
007417	COMFORT INN & SUITES - O`FALLON	bswim hotel	6145	12/06/2019	\$196.88
007417	COMFORT INN & SUITES - O`FALLON	bswim hotel	6145	12/06/2019	\$196.88
001603	CONSTANT CONTACT, INC.	MONTHLY SUBSCRIPTION FEE/LANA	6145	12/06/2019	\$125.00
007826	CORPORATE BUSINESS SYSTEMS	DISTRICT COPIER OVERAGE CHGS	6145	12/06/2019	\$1,954.44
007826	CORPORATE BUSINESS SYSTEMS	C-00487 DISTRICT COPIER LEASE/RENTAL	6145	12/06/2019	\$2,126.38
008001	COUNTRY AT HEART	NATIONAL EDUCATIONAL SUPPORT PROFESSIONALS	6145	12/06/2019	\$43.26
004031	COUNTRY MEATS.COM	FCCLA-MEATSTICK FUNDRAISER	6145	12/06/2019	\$89.00
000383	CUSTOM MEETING PLANNERS	track clinic	6145	12/06/2019	\$200.00
007446	CUTTING WAREHOUSE	HAIR CUTS FOR JAG STUDENTS/GOVN MANSION	6145	12/06/2019	\$45.00
004544	DAIRY PRINCESS	EMINTS TRAINING MEALS	6145	12/06/2019	\$94.56
000414	DEMCO	CARTER - LIBRARY BOOK LABELS	6145	12/06/2019	\$19.94
003125	DENNIS SPECIALTY CUTS	CATERING - MEAT	6145	12/06/2019	\$44.14

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000437	DOLLAR GENERAL	alex rewards 5/6	6145	12/06/2019	\$24.38
000437	DOLLAR GENERAL	balloons vet day	6145	12/06/2019	\$32.45
000437	DOLLAR GENERAL	Napkins for Veternan's Breakfast	6145	12/06/2019	\$32.45
000437	DOLLAR GENERAL	Stretch Cords/Veternan's Day Assembly	6145	12/06/2019	\$11.90
000437	DOLLAR GENERAL	Mustard/Ketchup for Soccer Game Cookout	6145	12/06/2019	\$4.36
003861	DOLLAR TREE STORES, INC	Tablecloths for Verteran's Day Breakfast	6145	12/06/2019	\$35.00
003861	DOLLAR TREE STORES, INC	FCCLA ELF FUNDRAISER - PAPER, COT BALLS, PEN	6145	12/06/2019	\$23.00
003861	DOLLAR TREE STORES, INC	4TH GRADE RECESS GAMES	6145	12/06/2019	\$8.00
000438	DOMINOS PIZZA OF WEST PLAINS	ED FOUNDATION MEETING	6145	12/06/2019	\$26.51
000438	DOMINOS PIZZA OF WEST PLAINS	FOOD FOR STUDENTS BEFORE I & I JAG	6145	12/06/2019	\$127.32
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOR CLASS PARTY/JAG	6145	12/06/2019	\$57.42
007996	DOUBLETREE GUEST SUITES	PN CONFERENCE LODGING	6145	12/06/2019	\$1,890.98
003014	EL CHARRO WEST PLAINS	IT TECH/INSTRUCTIONAL COACH APPRECIATION	6145	12/06/2019	\$26.04
003014	EL CHARRO WEST PLAINS	PARENT ADVISORY MEETING	6145	12/06/2019	\$151.58
003014	EL CHARRO WEST PLAINS	SURG TECH LUNCH	6145	12/06/2019	\$183.00
005068	EMBASSY SUITES ST CHARLES	HOTEL ROOM MOABA CONF (A.NELSON-B.A.)	6145	12/06/2019	\$429.84
007989	EN FUEGO MEXICAN GRILLE	WRITERS CONFERENCE	6145	12/06/2019	\$255.29
007998	ENCHANT CHRISTMAS	ADMISSION TICKETS/JAG WDC TRIP	6145	12/06/2019	\$112.98
003618	ENTERPRISE RENT-A-CAR	RENTAL VAN	6145	12/06/2019	\$685.34
003139	EPIC SPORTS, INC.	wrestling gear	6145	12/06/2019	\$434.90
005071	EPSON AMERICA,INC.	BRIGHT LINK PEN SET MS	6145	12/06/2019	\$83.98
003420	EXXON MOBIL	FUEL/WRITERS CONFERENCE	6145	12/06/2019	\$35.06
004998	FACEBOOK	HOMECOMING ADS/LANA	6145	12/06/2019	\$33.37
002308	FAMILY CAREER & COMMUNITY LEADERS	FCCLA DUES & ADVISOR SUMMIT	6145	12/06/2019	\$225.00
000505	FAMILY DOLLAR STORE	CUPS FOR BB TOURN WATER COOLER	6145	12/06/2019	\$15.00
005150	FISH SHACK	cc20hs 232	6145	12/06/2019	\$100.00
000529	FOLLETT	Batteries for book scanner	6145	12/06/2019	\$134.31
006078	FORDS THEATRE	TICKETS FOR THE MUSEUM/JOAN	6145	12/06/2019	\$33.00
004191	FREDDYS FROZEN CUSTARD	MEAL/WRITERS CONFERENCE JULIE	6145	12/06/2019	\$60.46

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005072	GIORDANOS	WRITERS WORKSHOP	6145	12/06/2019	\$142.02
003012	GOOGLE PLAY	GOOGLE STORAGE	6145	12/06/2019	\$1.99
005628	GRAMMARLY,INC.	12 MONTH SUBSCRIPTION/LANA	6145	12/06/2019	\$139.95
005289	GREATER OZARKS COOPERATING SCHOOL	WALKER GOCSD EVENT	6145	12/06/2019	\$20.00
003128	HARDEES	STUDENT TRAVEL MEALS/JAG ACTIVITY	6145	12/06/2019	\$19.31
005028	HISSET	Test for Student	6145	12/06/2019	\$98.75
003592	HOBBY LOBBY	CARTER - SUPPLIES	6145	12/06/2019	\$22.49
003592	HOBBY LOBBY	CARTER - LIBRARY SUPPLIES	6145	12/06/2019	\$51.20
007398	HOLIDAY INN EXPRESS WHITESTOWN	NATIONAL FFA CONVENTION LODGING	6145	12/06/2019	\$7,801.92
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 09/15/16-10/15/19	6145	12/06/2019	\$1,555.50
004363	IHOP STORE	WRITERS CONFERENCE/CONFERENCE MEAL	6145	12/06/2019	\$109.36
000754	J.W. PEPPER & SON INC.	Choir Music	6145	12/06/2019	\$40.00
000754	J.W. PEPPER & SON INC.	Choir Music	6145	12/06/2019	\$266.74
005496	JC PENNEY #2356	CLOTHING FOR STUDENTS/GOVN MANSION AND WD	6145	12/06/2019	\$274.97
005496	JC PENNEY #2356	CLOTHING FOR STUDENTS/GOV MANSION/WDC	6145	12/06/2019	\$154.99
006152	JDS INDUSTRIES	ARSL SPRAY-BLK & CLEANER	6145	12/06/2019	\$253.40
007986	JOES NEW BALANCE OUTLET	Bb shoes	6145	12/06/2019	\$229.80
006025	JOHNNY MORRIS WONDERS OF WILDLIFE	Admission Tickets BETA	6145	12/06/2019	\$924.00
005625	JOHNSON PLASTICS PLUS	CREATIVE DESIGN-TROPHY KITS	6145	12/06/2019	\$443.88
000938	KENT YARBER CANDY CO	STUCO CONCESSION CANDY	6145	12/06/2019	\$361.60
000938	KENT YARBER CANDY CO	STUCO CONCESSION CANDY	6145	12/06/2019	\$342.70
000938	KENT YARBER CANDY CO	STUCO CONCESSION CANDY	6145	12/06/2019	\$375.50
007450	KMC MUSIC	Replacement Bar for Choir/K Dame	6145	12/06/2019	\$64.50
004887	LAMINATION DEPOT INC.	LAMINATION DEPOT - LAMINATION SUPPLIES	6145	12/06/2019	\$89.96
004317	LAPTOPSCREEN INTERNATIONAL INC.	MS CHROMEBOOK SCREEN	6145	12/06/2019	\$109.23
002450	LITTLE CAESARS PIZZA	Pizza for Students in ANNIE	6145	12/06/2019	\$16.22
004309	LOVES	FUEL/WRITERS CONFERENCE	6145	12/06/2019	\$40.95
004309	LOVES	FUEL FOR SCHOOL CAR	6145	12/06/2019	\$18.03
005794	MAKERBOT INDUSTRIES,LLC	SMART INTRUDER FOR MARKERBOT	6145	12/06/2019	\$269.33

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007990	MALISHAS SUNFLOWERS TO SPURS	FLOWERS FOR MAYFIELD FUNERAL (WES GPA)	6145	12/06/2019	\$65.46
000155	MARGARITAVILLE LAKE RESORT	fox/Edgeller Counselor's Conference	6145	12/06/2019	\$195.40
000155	MARGARITAVILLE LAKE RESORT	SHOW ME CURRICULUM MEETING	6145	12/06/2019	\$195.40
005495	MAURICES	STUDENT CLOTHING/WDC TRIP JAG	6145	12/06/2019	\$39.00
003032	MCDONALDS	ELEM PD MEETING/JULIE	6145	12/06/2019	\$27.91
000051	MCGRAW-HILL EDUCATION,INC.	DISCOVERING OUR PAST BOOKS	6145	12/06/2019	\$103.81
003722	MEXICAN VILLA	ad meal	6145	12/06/2019	\$7.03
000967	MFA OIL - WEST PLAINS 1118	SKILLS CONF FUEL EXP	6145	12/06/2019	\$20.93
001575	MFCA	fb hall of fame banquet	6145	12/06/2019	\$30.00
001066	MU CONF. OFFICE	SHOCKLEY CONFERENCE	6145	12/06/2019	\$300.00
001066	MU CONF. OFFICE	FORSHEE CONFERENCE	6145	12/06/2019	\$300.00
003660	MURPHY USA	FUEL FOR SCHOOL CAR	6145	12/06/2019	\$18.55
001083	NATIONAL BETA CLUB	BETA CLUB MEMBERSHIP DUES	6145	12/06/2019	\$29.29
001083	NATIONAL BETA CLUB	CREDIT FOR DUPLICATE CHARGE	6145	12/06/2019	(\$210.37)
001083	NATIONAL BETA CLUB	CREDIT FOR DUPLICATE CHARGE	6145	12/06/2019	(\$210.37)
001083	NATIONAL BETA CLUB	BETA CLUB DUES	6145	12/06/2019	\$210.37
001083	NATIONAL BETA CLUB	BETA STATE MEMBERSHIP	6145	12/06/2019	\$500.00
001083	NATIONAL BETA CLUB	National Convention Dues(BETA)	6145	12/06/2019	\$1,440.00
001087	NATIONAL FORENSIC LEAGUE	Speech & Debate Dues	6145	12/06/2019	\$120.00
001117	OASIS INN	SKILLS USA LODGING - WHEELER	6145	12/06/2019	\$120.00
004811	OMNI CHEER	cheer order bodysuit,poms	6145	12/06/2019	\$321.25
001132	ORIENTAL TRADING CO.	2ND GRADE TEAM - HOLIDAY FUN NIGHT	6145	12/06/2019	\$83.06
001694	OZARK CAFE	LUNCH WITH SHIRLEY LAWLER	6145	12/06/2019	\$15.61
001694	OZARK CAFE	MILLER - SRO APPRECIATION LUNCH	6145	12/06/2019	\$9.93
004840	OZARK PIZZA & BREAD CO,LLC	BOARD MEETING DINNER	6145	12/06/2019	\$126.56
004840	OZARK PIZZA & BREAD CO,LLC	EMINTS TRAINING PIZZA	6145	12/06/2019	\$94.00
004840	OZARK PIZZA & BREAD CO,LLC	PIZZA-J. COTTER	6145	12/06/2019	\$48.51
004840	OZARK PIZZA & BREAD CO,LLC	COTTER - PIZZA	6145	12/06/2019	\$132.16
003008	PANERA BREAD	Bagels GOSCD Mtg	6145	12/06/2019	\$45.37

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007988	PARKINGMETERS	WRITERS CONFERENCE/MEAL	6145	12/06/2019	\$7.15
007988	PARKINGMETERS	PARKING CHICAGO/WRITERS CONFERENCE	6145	12/06/2019	\$13.00
000055	PEARSON EDUCATION	Math Access Code/K Benson	6145	12/06/2019	\$52.47
003426	PEARSON VUE	PN - NCLEX EXAM REGISTRATION	6145	12/06/2019	\$400.00
003426	PEARSON VUE	NCLEX EXAM REGISTRATION - PN	6145	12/06/2019	\$5,200.00
001170	PERIPOLE-BERGERAULT INC	MUSIC RECORDERS	6145	12/06/2019	\$748.75
004323	PHILLIPS 66	CONVENTION FUEL EXP	6145	12/06/2019	\$44.70
003370	PIZZA SHACK	MANAGEMENT MEETING	6145	12/06/2019	\$30.00
003370	PIZZA SHACK	MILLER - MANAGEMENT MEETING	6145	12/06/2019	\$28.00
003370	PIZZA SHACK	HUTCHINSON - MANAGEMENT MEETING	6145	12/06/2019	\$73.55
003370	PIZZA SHACK	WALLACE - MANAGEMENT MEETING	6145	12/06/2019	\$85.00
003370	PIZZA SHACK	PIZZA FOR PD MEETING	6145	12/06/2019	\$140.00
003370	PIZZA SHACK	Pizza for Power Hour	6145	12/06/2019	\$48.00
003540	PRICE CUTTER PLUS	PARRISH - MILK, OJ, CREAMER (VETERANS MEAL)	6145	12/06/2019	\$11.84
003540	PRICE CUTTER PLUS	ROSES FOR TABLE DECOR I&I INDUCTION/JAG	6145	12/06/2019	\$15.99
003540	PRICE CUTTER PLUS	CAKES FOR OCTOBER CLASS PARTY/JAG	6145	12/06/2019	\$15.47
003540	PRICE CUTTER PLUS	EMINTS TRAINING BREAKFAST	6145	12/06/2019	\$38.34
001808	PRUFROCK PRESS INC	SIGS HOME RATING SCALES (M.MILLER-GIFTED)	6145	12/06/2019	\$143.00
004403	QUIKTRIP #00247	FUEL FOR SCHOOL CAR	6145	12/06/2019	\$20.26
004403	QUIKTRIP #00247	FUEL FOR WRITES CONFERENCE	6145	12/06/2019	\$40.56
001212	QUIZNOS SUB	TRAVEL MEAL/LANA	6145	12/06/2019	\$13.19
005173	RADA MANUFACTURING	SURG TECH - CUTLERY FUNDRAISER	6145	12/06/2019	\$22.00
005173	RADA MANUFACTURING	SURG TECH FUNDRAISER - CUTLERY	6145	12/06/2019	\$326.00
001227	RAMEYS SUPERMARKET	Mashed Potatoes/Staff Luncheon	6145	12/06/2019	\$80.52
001227	RAMEYS SUPERMARKET	Hot Dogs/Buns For Soccer Game	6145	12/06/2019	\$22.24
001233	RDJ SPECIALTIES INC	back pack rewards	6145	12/06/2019	\$625.51
007994	RECREATION.GOV	TICKETS FOR WASHINGTON MONUMENT/JOAN	6145	12/06/2019	\$6.00
003555	RED ROBIN GOURMET BURGERS	WRITERS CONFERENCE MEAL	6145	12/06/2019	\$172.92
000737	RICOH USA,INC.	Rent 11/12/19 - 12/11/2019	6145	12/06/2019	\$250.00

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000736	RICOH USA,INC.	Add'l Copy 10/12/19 - 11/11/2019	6145	12/06/2019	\$784.51
000736	RICOH USA,INC.	10.27.19-11.26.19 IMAGE FEE - CC10	6145	12/06/2019	\$488.82
000736	RICOH USA,INC.	Copier Reading	6145	12/06/2019	\$218.80
000736	RICOH USA,INC.	Copier Readings	6145	12/06/2019	\$149.67
007997	ROAD RANGER	FUEL VAN/CHICAGO/JULIE	6145	12/06/2019	\$48.26
006278	S & S ACTIVEWEAR	CREATIVE DEISIGN - T SHIRTS	6145	12/06/2019	\$171.59
006278	S & S ACTIVEWEAR	WORK SHIRTS - T&I INSTR & T-SHIRTS	6145	12/06/2019	\$523.01
002452	SAMS CLUB	LIBRARY - HOLIDAY FUN NIGHT	6145	12/06/2019	\$106.91
002452	SAMS CLUB	Popcorn/Oil	6145	12/06/2019	\$70.23
001591	SCHOLASTIC	SCHOLASTIC - WOODERSON BOOKS DONATION	6145	12/06/2019	\$63.40
001299	SCHOLASTIC BOOK FAIRS-08	LIBRARY BOOKS	6145	12/06/2019	\$660.20
001309	SCHWEGMAN OFFICE SUPPLY	PAPER CLIPS, TAPE, BATTERIES, SCISSORS	6145	12/06/2019	\$137.93
001310	SCMMEA	Band Audition Fees	6145	12/06/2019	\$160.00
008004	SCREENCLOUD	ELECTRONIC SINAGE FEE	6145	12/06/2019	\$20.02
002896	SHOE SENSATION	SHOES M. NEWTON/JAG WDC TRIP	6145	12/06/2019	\$19.90
002896	SHOE SENSATION	SHOES FOR STUDENTS/WDC JAG	6145	12/06/2019	\$49.99
002896	SHOE SENSATION	SHOES FOR MS STUDENT (C.WRIGHT-BRIDGES)	6145	12/06/2019	\$51.07
001337	SILVER DOLLAR CITY INC.	BETA/Tickets for Silver Dollar City	6145	12/06/2019	\$2,204.50
007889	SMEKENS EDUCATION SOLUTIONS INC	LAUNCHING WRITERS/TRAITS OF WRITING	6145	12/06/2019	\$158.76
007889	SMEKENS EDUCATION SOLUTIONS INC	LAUNCHING WRITERS WORKBOOK	6145	12/06/2019	\$77.08
001360	SOCIAL STUDIES SCHOOL	Laminated Posters/Jenni Campbell	6145	12/06/2019	\$60.42
008005	SOCIETY6	THE FIRST FLAKE ASST ITEMS/LANA	6145	12/06/2019	\$113.00
003504	SONIC	MRI TRAINING	6145	12/06/2019	\$16.01
003504	SONIC	MRI TRAINING	6145	12/06/2019	\$16.07
003504	SONIC	SUB APPRECIATION	6145	12/06/2019	\$100.00
003504	SONIC	MRI TRAINING	6145	12/06/2019	\$20.29
003832	SPOON ME FROZEN YOGURT	YOGURT FOR JAG STUDENTS/GOVN MANSION	6145	12/06/2019	\$20.70
005404	STAHLs	ROLAND CUT STUDIO - CREATIVE DESIGN	6145	12/06/2019	\$78.28
002991	STEAK N SHAKE	bsoc ad meal	6145	12/06/2019	\$4.29

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007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
007402	STONE HEARTH INN	xc hotel	6145	12/06/2019	\$89.82
004555	STONE CREEK HOTEL	2019 SPED DIRECTORS CONFERENCE	6145	12/06/2019	\$103.95
007995	STRAIGHT TALK, INC.	COTTER - HOT SPOT FEE	6145	12/06/2019	\$40.00
000129	SUBWAY	Department Head Luncheon	6145	12/06/2019	\$125.72
000129	SUBWAY	Lunch for Department Head Meetings	6145	12/06/2019	\$125.72
000129	SUBWAY	Departmental Head Luncheon	6145	12/06/2019	\$121.71
000129	SUBWAY	Department Head Meeting Luncheon	6145	12/06/2019	\$125.72
003080	SURVEYMONKEY.COM, LLC	STANDARD ANNUAL SUBSCRIPTION/JULIE	6145	12/06/2019	\$300.00
004080	TEACHER SYNERGY LLC	STEP UP TO WRITING BUNDLE/JULIE	6145	12/06/2019	\$45.41
004080	TEACHER SYNERGY LLC	3RD GRADE TEAM - MAKING CONNECTIONS	6145	12/06/2019	\$6.50
004080	TEACHER SYNERGY LLC	200 PROMPTS FOR SOCIAL SKILLS	6145	12/06/2019	\$28.00
004080	TEACHER SYNERGY LLC	3RD GRADE TEAM - DAILY GRAMMER REVIEW	6145	12/06/2019	\$24.00
004936	THE CHEESECAKE FACTORY	MEAL/WRITERS CONFERENCE MS	6145	12/06/2019	\$312.44
003681	THE DONUT PALACE	STAFF DONUTS	6145	12/06/2019	\$50.00
003681	THE DONUT PALACE	DONUT PALACE - PARRISH (VETERANS MEAL)	6145	12/06/2019	\$13.40
003681	THE DONUT PALACE	Donuts for NHS Blood Drive	6145	12/06/2019	\$50.40
003681	THE DONUT PALACE	Added \$5.00.	6145	12/06/2019	\$5.00
003681	THE DONUT PALACE	PDC Per Julie Williams	6145	12/06/2019	\$150.50

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007992	THE JOHN F. KENNEDY CENTER	TICKETS FOR STUDENTS/WDC TRIP JOAN	6145	12/06/2019	\$335.16
007993	THE NATIONAL THEATRE	THEATER TICKETS FOR WDC TRIP	6145	12/06/2019	\$381.00
007515	THREE C'S STUDIO & FLOWER MARKET	TEACHER BOUQUET	6145	12/06/2019	\$6.49
007515	THREE C'S STUDIO & FLOWER MARKET	NATIONAL EDUCATIONAL SUPPORT PROFESSIONAL	6145	12/06/2019	\$43.28
004393	TOWN AND COUNTRY GROCERS	BBQ Seasoning/Sauce	6145	12/06/2019	\$31.63
004393	TOWN AND COUNTRY GROCERS	FFA - COCOA, MARSHM, POPTARTS & CUPS	6145	12/06/2019	\$15.41
004393	TOWN AND COUNTRY GROCERS	CATERING - VANILLA, CRISCO, BAKING CUPS	6145	12/06/2019	\$66.85
004393	TOWN AND COUNTRY GROCERS	Exchange Propane Tank	6145	12/06/2019	\$18.47
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROCERIES (K.COLLINS-HS SPED)	6145	12/06/2019	\$98.71
004393	TOWN AND COUNTRY GROCERS	CATERING - TRKY BRSTS, WAT, PIE CRUSTS, WHP	6145	12/06/2019	\$149.02
004393	TOWN AND COUNTRY GROCERS	FFA DEER DAY-OIL, ROASTER, KETCHUP, BBQ	6145	12/06/2019	\$48.38
004393	TOWN AND COUNTRY GROCERS	BOYS BASKETBALL DINNER	6145	12/06/2019	\$121.30
004393	TOWN AND COUNTRY GROCERS	Supplies for Soccer Cookout/Randolph	6145	12/06/2019	\$29.31
004393	TOWN AND COUNTRY GROCERS	DIP, CHOC CHIPS, CHIPS & CAKE MIXES	6145	12/06/2019	\$85.40
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROC FOR SWAT PROGRAM, S.SPARKS	6145	12/06/2019	\$49.69
007910	TOWNEPLACE SUITES JOPLIN	xc sectionals hotel	6145	12/06/2019	\$990.00
007910	TOWNEPLACE SUITES JOPLIN	xc sectionals hotel	6145	12/06/2019	\$39.60
007984	TRITON PERFORMANCE APPAREL, LLC	baseball jerseys/pants/hats/socks	6145	12/06/2019	\$3,431.01
007028	TYLER TECHNOLOGIES, INC.	BUSINESS FORMS/ENVELOPES/JAN	6145	12/06/2019	\$257.52
007119	UATTEND	ADULT TIME CARD SYSTEM	6145	12/06/2019	\$94.00
005732	ULINE	WHITE LITERATURE MAILERS	6145	12/06/2019	\$362.94
001474	UNIVERSITY OF MO COL AR	MORENET CONNECTIVITY	6145	12/06/2019	\$39,818.04
001481	UNIVERSITY PLAZA HOTEL	TRAVEL MEAL/LANA	6145	12/06/2019	\$12.90
001492	VARSITY SPIRIT CORP	cheer megaphones	6145	12/06/2019	\$111.57
002845	VERIZON WIRELESS	IPHONE CHGS SEP 19-OCT 18	6145	12/06/2019	\$2,308.11
003010	VISTA GRANDE MEXICAN RESTAURANT	HUGHES MSCA	6145	12/06/2019	\$14.50
003479	WALGREENS	PLATES FOR CLASS PARTY/JAG	6145	12/06/2019	\$5.25
003479	WALGREENS	PHOTO'S/DECORATIONS JAG	6145	12/06/2019	\$19.20
001502	WALMART COMMUNITY	DECORATIONS FOR I & I /JOAN D.	6145	12/06/2019	\$79.28

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001502	WALMART COMMUNITY	TYREE RTI SUPPLIES	6145	12/06/2019	\$50.05
001502	WALMART COMMUNITY	STUCO CONCESSION	6145	12/06/2019	\$29.21
001502	WALMART COMMUNITY	2ND GRADE TEAM - HEADPHONES	6145	12/06/2019	\$209.65
001502	WALMART COMMUNITY	CUSTODIANS - SUPPLIES	6145	12/06/2019	\$87.90
001502	WALMART COMMUNITY	STUCO HOLIDAY PARTY SUPPLIES	6145	12/06/2019	\$22.60
001502	WALMART COMMUNITY	HERSHENSON CLASSROOM SUPPLIES	6145	12/06/2019	\$60.60
001502	WALMART COMMUNITY	AIRPODS	6145	12/06/2019	\$169.00
001502	WALMART COMMUNITY	Roasting Pan/Staff Lunch	6145	12/06/2019	\$37.71
001502	WALMART COMMUNITY	Stackable Totes/Science Dept	6145	12/06/2019	\$64.05
001502	WALMART COMMUNITY	4TH GRADE RECESS GAMES	6145	12/06/2019	\$79.96
001502	WALMART COMMUNITY	wrestling water	6145	12/06/2019	\$40.79
001502	WALMART COMMUNITY	4TH GRADE KIND	6145	12/06/2019	\$44.88
001502	WALMART COMMUNITY	WALMART - PARMER SUPPLIES	6145	12/06/2019	\$89.31
001502	WALMART COMMUNITY	FAC'S COOKING LAB-BISCUITS, BUTTER	6145	12/06/2019	\$33.48
001502	WALMART COMMUNITY	FAC'S HOUSING PROJECTS-BEADS, WOOD SLATS	6145	12/06/2019	\$23.71
001502	WALMART COMMUNITY	CRAFT PAINT,BRUSHES,SUPPLIES(M.KING-MS SPED)	6145	12/06/2019	\$31.84
001502	WALMART COMMUNITY	GROCERIES TO RESTOCK BRIDGES (C.WRIGHT)	6145	12/06/2019	\$481.02
001502	WALMART COMMUNITY	HAM & MUFFIN MIX (C.WRIGHT-BRIDGES)	6145	12/06/2019	\$80.54
001502	WALMART COMMUNITY	vb banquet	6145	12/06/2019	\$39.31
001502	WALMART COMMUNITY	3RD GRADE TEAM - HOLIDAY FUN NIGHT	6145	12/06/2019	\$62.29
001502	WALMART COMMUNITY	4TH GRADE TEAM - HOLIDAY FUN NIGHT	6145	12/06/2019	\$151.79
001502	WALMART COMMUNITY	CLOTHES & GROCERIES (C.WRIGHT-BRIDGES)	6145	12/06/2019	\$113.02
001502	WALMART COMMUNITY	Carmel for Student Council	6145	12/06/2019	\$39.93
001502	WALMART COMMUNITY	KITCHEN/OFFICE SUPPLIES ADMIN OFFICE	6145	12/06/2019	\$128.32
001502	WALMART COMMUNITY	BBB TOURN HOSPITALITY ROOM	6145	12/06/2019	\$96.25
001502	WALMART COMMUNITY	BBB TOURN HOSPITALITY ROOM	6145	12/06/2019	\$125.46
001502	WALMART COMMUNITY	BBB TOURN HOSPITALITY ROOM	6145	12/06/2019	\$51.98
001502	WALMART COMMUNITY	STUCO CONCESSION; HOT DOGS, BUNS	6145	12/06/2019	\$14.80
001502	WALMART COMMUNITY	Coffee, Glue Sticks, Pencils	6145	12/06/2019	\$49.50

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001502	WALMART COMMUNITY	PD Supplies per Julie Williams	6145	12/06/2019	\$141.72
001502	WALMART COMMUNITY	FOOD FOR BACKPACK PROGRAM @HS	6145	12/06/2019	\$276.74
001502	WALMART COMMUNITY	FAC'S - SOUR CREAM, GREEN CHILIES, CREAM CHS	6145	12/06/2019	\$105.48
001502	WALMART COMMUNITY	FAC'S - HOUSING PROJECTS GLUE, TAPE, PLATES	6145	12/06/2019	\$31.96
001502	WALMART COMMUNITY	CATERING - PLATES, CHOC, MIXED CHOC, CUPS	6145	12/06/2019	\$152.81
001502	WALMART COMMUNITY	MS O&M/TRAYLERS, BRUSHES	6145	12/06/2019	\$39.41
001502	WALMART COMMUNITY	TYREE RTI SUPPLIES	6145	12/06/2019	\$67.76
001502	WALMART COMMUNITY	SHANNON CLASSROOMSUPPLIES; COOKIE DOUGH	6145	12/06/2019	\$46.42
001502	WALMART COMMUNITY	FCCLA ELF FUNDRAISER - CARTON, BRAC, BRACHS	6145	12/06/2019	\$49.14
001502	WALMART COMMUNITY	FAC'S LAB - COOKWARE, PEPPERONI, CRES ROLL	6145	12/06/2019	\$102.20
001502	WALMART COMMUNITY	MS O&M/WATER, BATH TOWELS	6145	12/06/2019	\$19.00
001502	WALMART COMMUNITY	BOYS BASKETBALL DINNER	6145	12/06/2019	\$48.64
001502	WALMART COMMUNITY	STUCO HOLIDAY PARTY CRAFTS AND FOOD	6145	12/06/2019	\$183.06
001502	WALMART COMMUNITY	thanksgiving family supply	6145	12/06/2019	\$98.63
001502	WALMART COMMUNITY	family thanksgiving supplies	6145	12/06/2019	\$25.90
001502	WALMART COMMUNITY	thanksgiving family event	6145	12/06/2019	\$17.56
001502	WALMART COMMUNITY	family thanksgiving supply	6145	12/06/2019	\$20.26
001502	WALMART COMMUNITY	family thanks supplies	6145	12/06/2019	\$34.98
001502	WALMART COMMUNITY	family thanks supply	6145	12/06/2019	\$14.12
001502	WALMART COMMUNITY	float vet day	6145	12/06/2019	\$15.61
001502	WALMART COMMUNITY	teacher awards	6145	12/06/2019	\$49.06
001502	WALMART COMMUNITY	1st grade teacher award	6145	12/06/2019	\$12.70
001502	WALMART COMMUNITY	Cake for Sam's Baby Shower	6145	12/06/2019	\$29.98
001502	WALMART COMMUNITY	Staff Thanksgiving Lunch	6145	12/06/2019	\$29.81
001502	WALMART COMMUNITY	Punch for Chronister	6145	12/06/2019	\$20.87
001502	WALMART COMMUNITY	Fruit Bowl/Fruit PD (Greg Carter)	6145	12/06/2019	\$45.42
001502	WALMART COMMUNITY	BOOTS, SOCKS, & COAT FOR STUDENT (BRIDGES)	6145	12/06/2019	\$68.78
001502	WALMART COMMUNITY	ggolf banquet food	6145	12/06/2019	\$118.12
001502	WALMART COMMUNITY	WATER	6145	12/06/2019	\$7.04

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001502	WALMART COMMUNITY	BACKPACKS,FOOD,JACKETS,SOCKS (BRIDGES)	6145	12/06/2019	\$232.70
001502	WALMART COMMUNITY	HEATERS,FOOD,SHOES (C-WRIGHT-BRIDGES)	6145	12/06/2019	\$201.98
001502	WALMART COMMUNITY	FOOD FOR BACKPACK PROGRAM	6145	12/06/2019	\$36.25
001502	WALMART COMMUNITY	MATRESS, LAUNDRY SOAP, FOOD (BRIDGES)	6145	12/06/2019	\$382.08
001502	WALMART COMMUNITY	Library Supplies	6145	12/06/2019	\$228.84
001502	WALMART COMMUNITY	Supplies for the Library	6145	12/06/2019	\$53.92
001502	WALMART COMMUNITY	Foam Cups/Fly Traps Front Office	6145	12/06/2019	\$22.26
004069	WESTLAKE ACE HARDWARE	SHOP BROOMS & BORAX	6145	12/06/2019	\$69.16
004069	WESTLAKE ACE HARDWARE	TOTES-AG RESALE	6145	12/06/2019	\$41.97
006030	WHITE RIVER DESIGNS LLC	EMBROIDERY ON SHOP SHIRTS	6145	12/06/2019	\$135.00
006030	WHITE RIVER DESIGNS LLC	wrestling gear	6145	12/06/2019	\$744.64
004604	WOK N ROLL	HUGHES MSCA	6145	12/06/2019	\$12.96
005518	YANKEE CANDLE FUNDRAISING	BETA Candle Fundraiser	6145	12/06/2019	\$2,835.90
000249	BOLIVAR HIGH SCHOOL	SPEECH & DEBATE TOURN 19 ENTRIES	6146	12/10/2019	\$152.00
000512	WEST PLAINS SCHOOL DISTRICT	WINTER LEE/ST PROG/FED LOAN DISBURSED	6147	12/10/2019	\$1,157.00
001545	WOOD MECHANICAL INC.	BRIDGES OFFICES LENNOX MINI-SPLIT SYS	6148	12/10/2019	\$6,880.00
008011	MICHAEL FRIEDMAN	gswim offic seymour 12/19	6149	12/10/2019	\$132.20
002421	RODNEY NOEL	gswim offic seymour 12/19	6150	12/10/2019	\$115.00
001101	NIXA HIGH SCHOOL	girls wrestling entry fee nixa 12/18	6151	12/10/2019	\$50.00
001153	PARKVIEW HIGH SCHOOL	boys wrestling entry fee parkview 1/3-1/4	6152	12/10/2019	\$225.00
001271	ROLLA HIGH SCHOOL	b & g wreslting entry fee rolla 12/14	6153	12/10/2019	\$300.00
002896	SHOE SENSATION	CHEER 5/18 9/13 ORDER	6155	12/13/2019	\$1,301.84
000762	JAY TOWELL	ms bbb offic mtn grove 12/19	6156	12/13/2019	\$90.00
007927	KEVIN ELLIS	ms bbb offic mtn grove 12/19	6157	12/13/2019	\$178.00
006027	5D SCREENPRINTING LLC	GBB BLK T-SHIRTS, LONG SLEEVE, HOODIES	6158	12/13/2019	\$2,368.40
006027	5D SCREENPRINTING LLC	GBB SWEATPANTS, LONG SLEEVE, HOODIES	6158	12/13/2019	\$1,234.00
000119	AIRGAS USA, LLC	MAINT/WIRE MIG, ELECT STCK	6159	12/13/2019	\$125.12
000119	AIRGAS USA, LLC	CONN VLV, ROD TIG & SPSTN RND - WELDING	6159	12/13/2019	\$98.50
000119	AIRGAS USA, LLC	CAB CVR TIG	6159	12/13/2019	\$38.00

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000119	AIRGAS USA, LLC	GAS TORCH ADPT, TRCH TIG, RMT CTRL FGRT	6159	12/13/2019	\$385.68
000119	AIRGAS USA, LLC	MAINT/CYL LARGE ARGON, CARB DIOX RENTAL	6159	12/13/2019	\$49.84
000119	AIRGAS USA, LLC	MAINT/ELECT STCK	6159	12/13/2019	\$19.97
000119	AIRGAS USA, LLC	WELDING SHOP - TIG TORCH	6159	12/13/2019	\$34.00
006276	ALLSTEEL INC.	SF TITBOND METAL ROOF SEALANT, BOOT	6160	12/13/2019	\$54.00
003233	AMY ROSS	MONTHLY MILEAGE	6161	12/13/2019	\$116.00
001635	ANITA NELSON	HB MILEAGE	6162	12/13/2019	\$39.20
001635	ANITA NELSON	MONTHLY MILEAGE	6162	12/13/2019	\$8.40
000189	AREAWIDE MEDIA INC.	OCTOBER ADULT PROGRAM ADS	6163	12/13/2019	\$101.25
000208	ARTS ON THE AVENUE	THEATRE NOV 5-18 "ANNIE"	6164	12/13/2019	\$500.00
007981	ASHLEY CALVERT	MILEAGE 11/01/19-11/30/19	6165	12/13/2019	\$80.00
001957	ASHLEY TYREE	REIMBURSEMENT SFTB BANQUET FOOD	6166	12/13/2019	\$360.00
001832	ATI,LLC	TEAS TESTS	6167	12/13/2019	\$195.00
001832	ATI,LLC	PN TEAS TEST FEES	6167	12/13/2019	\$195.00
005731	AUSTIN RIGGS	4 FTB GAME WORKER (CHAINS)	6168	12/13/2019	\$100.00
004221	AUTOZONE	OIL FOR LEAF BLOWER	6169	12/13/2019	\$4.30
004221	AUTOZONE	1500 WATT AMP KIT	6169	12/13/2019	\$52.99
002420	BAZZINI HOLDINGS, L.L.C.	CANDY FOR BAND FUNDRAISER	6170	12/13/2019	\$3,095.00
003997	BECKY L WERNING	DOUGHNUTS FOR PN ORIENTATION	6171	12/13/2019	\$25.72
007456	BETHANY SULLIVAN	MILEAGE 11/01/19-11/30/19	6172	12/13/2019	\$67.68
007938	BREANNA THOMPSON	MILEAGE 11/01/19-11/30/19	6173	12/13/2019	\$62.40
000273	BROCAW BEARING & DRIVE	MAINT/COUPLER BODY, FOSTER PLUG	6174	12/13/2019	\$66.87
000273	BROCAW BEARING & DRIVE	MAINT/SHAFT COLLAR, PILLOW BLOCK BEARING	6174	12/13/2019	\$87.98
000273	BROCAW BEARING & DRIVE	MAINT/TAP, METRIC BOLT M10 X25	6174	12/13/2019	\$18.82
000273	BROCAW BEARING & DRIVE	MAINT/SHAFT COLLAR	6174	12/13/2019	\$15.02
000273	BROCAW BEARING & DRIVE	METRIC BOLT M10 X 25 10.9	6174	12/13/2019	\$0.52
000273	BROCAW BEARING & DRIVE	HVAC/HS V-BELT	6174	12/13/2019	\$6.92
000279	BSN SPORTS	MS GBB SHOES X2	6175	12/13/2019	\$166.92
000279	BSN SPORTS	MS GBB BLK/WHT ZOOM SHOES X1	6175	12/13/2019	\$86.00

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002700	BUCKEYE CLEANING CENTER	RECOVERY HOSE, SQUEEGEES, DRAIN HOSE	6176	12/13/2019	\$166.75
002700	BUCKEYE CLEANING CENTER	HS DEODORIZER	6176	12/13/2019	\$153.00
000299	CAPE ELECTRICAL SUPPLY LLC	WELDING/SPRING NUTS, GALV CHANNEL	6177	12/13/2019	\$244.48
000299	CAPE ELECTRICAL SUPPLY LLC	WELDING/TOGGLE SWITCH	6177	12/13/2019	\$9.65
000299	CAPE ELECTRICAL SUPPLY LLC	ELEM GYM PROJ/BEAM CLAMPS	6177	12/13/2019	\$35.90
000299	CAPE ELECTRICAL SUPPLY LLC	HS/SCRDRVR, SHANK, PWR CRD	6177	12/13/2019	\$30.64
000299	CAPE ELECTRICAL SUPPLY LLC	SCCC/SEALING COMPOUND, FIBER, ELBOW	6177	12/13/2019	\$292.88
000299	CAPE ELECTRICAL SUPPLY LLC	MAINT/FIBERGLASS LADDER W/HOOKS	6177	12/13/2019	\$480.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE BD, MOTOR, ETC.	6178	12/13/2019	\$747.15
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS GAS VALVE,ADAPTOR/DIST MODULE	6178	12/13/2019	\$499.72
000309	CAWVEYS ELECTRIC MOTOR	CREDIT PRESS PROBE KIT	6178	12/13/2019	(\$32.35)
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS PRESS PROBE KIT, GAS REGULATOR	6178	12/13/2019	\$168.95
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SF HP STAT	6178	12/13/2019	\$82.36
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE BOARD	6178	12/13/2019	\$221.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/DISTRICT DUCT TIES	6178	12/13/2019	\$13.43
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS ART RM EXCHANGER	6178	12/13/2019	\$1,205.16
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	6179	12/13/2019	\$1,202.18
000316	CENTURYLINK	MONTHLY PHONE CHARGES	6180	12/13/2019	\$6,455.71
001213	CENTURYLINK	LONG DISTANCE CHGS	6181	12/13/2019	\$115.24
002607	CINTAS #569	LOGO MATS CLEANED	6182	12/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	6182	12/13/2019	\$31.71
002607	CINTAS #569	SF/LOGO MATS CLEANED	6182	12/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED	6182	12/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	6182	12/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED	6182	12/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	6182	12/13/2019	\$31.71
002607	CINTAS #569	50 WOODLAND CAMO CAPS	6182	12/13/2019	\$435.00
002607	CINTAS #569	LOGO MATS CLEANED	6182	12/13/2019	\$112.23
000333	CITY UTILITIES	DUMPSTER RENT	6183	12/13/2019	\$120.00

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000333	CITY UTILITIES	TIPPING FEES, DUMPSTER RENT	6183	12/13/2019	\$276.36
000333	CITY UTILITIES	TIPPING FEES	6183	12/13/2019	\$33.00
000333	CITY UTILITIES	MONTHLY UTILITIES	6184	12/13/2019	\$32,094.22
002591	COCHRAN SALES	MS CHEER PANTS	6185	12/13/2019	\$465.00
000347	COLORVISION CORPORATION	AUTO BODY - DISC, GLAZE & PUTTY	6186	12/13/2019	\$56.11
000347	COLORVISION CORPORATION	AUTO BODY - AIR BRUSH KIT	6186	12/13/2019	(\$58.41)
000347	COLORVISION CORPORATION	AUTO BODY - CUBITRON II 80 GRIT	6186	12/13/2019	\$50.92
000347	COLORVISION CORPORATION	AUTO BODY - AIR BRUSH KIT	6186	12/13/2019	\$54.00
000347	COLORVISION CORPORATION	AUTO BODY - WELDING STUD	6186	12/13/2019	\$13.84
000347	COLORVISION CORPORATION	AIR BRUSH KIT - AUTO COL	6186	12/13/2019	\$58.41
000347	COLORVISION CORPORATION	CUBITRON 80 GRIT	6186	12/13/2019	\$92.92
000347	COLORVISION CORPORATION	HI-FLOW COUPLER	6186	12/13/2019	\$66.63
000347	COLORVISION CORPORATION	WELD THRU PRIMER	6186	12/13/2019	\$44.07
000347	COLORVISION CORPORATION	FEMALE BODY M-STYLE KWIK CHANGE, PLUG	6186	12/13/2019	\$288.32
000347	COLORVISION CORPORATION	GLOSS BLACK	6186	12/13/2019	\$16.22
000347	COLORVISION CORPORATION	AIR TOOL OIL & DIE GRINDER	6186	12/13/2019	\$61.42
000347	COLORVISION CORPORATION	PANEL BOND	6186	12/13/2019	\$33.86
000347	COLORVISION CORPORATION	UNDERCOAT HARDNER	6186	12/13/2019	\$45.00
000347	COLORVISION CORPORATION	DRILL PUNCH	6186	12/13/2019	\$19.31
008017	COMPASS TRADING LLC	20# 92 BRIGHT COPY PAPER 840 CS X \$24.24	6187	12/13/2019	\$20,361.60
005752	COREY PORTER	REIMBURSE FB BRACE FOR C. PARKER	6188	12/13/2019	\$140.58
004178	CORLEY PRITCHARD OSBORNE TECH SOLU	TECHNOLOGY/3 SUPPORT TECHS, 1 NETWORK ADMII	6189	12/13/2019	\$20,246.88
001728	CRITTER CONTROL OF KC	ELEM ATTIC CLEAN UP, SEAL VALVE ACCESS	6190	12/13/2019	\$6,300.00
007345	DAN DENNIS	MILEAGE 11/01/19-11/30/19	6191	12/13/2019	\$36.80
002109	DENISE ROWLAND	MILEAGE 11/08/19-11/22/19	6192	12/13/2019	\$48.20
003125	DENNIS SPECIALTY CUTS	BRISKET, TURKEY FOR STAFF THANKSGIVING	6193	12/13/2019	\$307.10
007666	DIANNA KEELING	REIMBURSE COPIES PUBLIC LIBRARY	6194	12/13/2019	\$11.00
000438	DOMINOS PIZZA OF WEST PLAINS	POWER HOUR PIZZA	6195	12/13/2019	\$26.46
000438	DOMINOS PIZZA OF WEST PLAINS	ZIZZERPRIDE PIZZA	6195	12/13/2019	\$50.42

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000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOR BLOOD DRIVE	6195	12/13/2019	\$101.50
000438	DOMINOS PIZZA OF WEST PLAINS	STUCO CONCESSION PIZZA	6195	12/13/2019	\$134.85
000438	DOMINOS PIZZA OF WEST PLAINS	POWER HOUR PIZZA	6195	12/13/2019	\$38.44
000438	DOMINOS PIZZA OF WEST PLAINS	CONCESSIONS PIZZA	6195	12/13/2019	\$28.42
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOR POWER HOUR	6195	12/13/2019	\$20.47
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOR BAND	6195	12/13/2019	\$41.37
005432	ERIN L MCBRIDE	MONTHLY MILEAGE	6196	12/13/2019	\$30.00
000509	FASTENAL COMPANY	GRNDS/SUPPLIES	6197	12/13/2019	\$89.28
000509	FASTENAL COMPANY	MAINT/BACKHOE FLATBAR	6197	12/13/2019	\$78.31
000509	FASTENAL COMPANY	MAINT/LENOX SUPPLIES	6197	12/13/2019	\$38.97
000509	FASTENAL COMPANY	HS/LAG SHLD, EDGE EXPN ANCHR, HEX LAG	6197	12/13/2019	\$67.89
000509	FASTENAL COMPANY	HS/CARTRIDGE	6197	12/13/2019	\$38.34
000509	FASTENAL COMPANY	SCCC IT CLSSRM/HWH SDS Z	6197	12/13/2019	\$37.28
000509	FASTENAL COMPANY	SCCC/CLMP LOCK PLRS, EAR PLUGS	6197	12/13/2019	\$45.56
007904	G & G PAINTING LLC	09/19/19 - 11/27/19 HRS/MOTEL/MATERIALS	6198	12/13/2019	\$7,958.99
007828	GEMCOR, INC.	FINANCIAL AID PROCESSOR - OCT FEE	6199	12/13/2019	\$633.33
005407	GLOBAL INDUSTRIAL	KEY TO LOCKERS	6200	12/13/2019	\$15.67
005628	GRAMMARLY, INC.	ANNUAL SUBSCRIPTION/WRITING SUPPORT SUITE	6201	12/13/2019	\$700.00
005289	GREATER OZARKS COOPERATING SCHOOL	SESSION 1 BEGINNING TEACHER/QTY: 13	6202	12/13/2019	\$156.00
001640	GREGORY B SIMPKINS	ADMISSION TO BOYS SWIM STATE	6203	12/13/2019	\$8.00
001640	GREGORY B SIMPKINS	MILEAGE/BOYS SWIM	6203	12/13/2019	\$88.00
001640	GREGORY B SIMPKINS	MILEAGE/AD MTG SPFLD	6203	12/13/2019	\$88.00
001891	GREGORY CARTER	MILEAGE/GOCSD SUMMIT PLANNING MTG	6204	12/13/2019	\$69.60
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE AGREEMENT	6205	12/13/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	QRTLY ALARM MONITORING	6205	12/13/2019	\$450.00
000602	GRENNAN COMMUNICATIONS	ZPA FIRE ALARM INSPECTION	6205	12/13/2019	\$185.00
000602	GRENNAN COMMUNICATIONS	SCCC FIRE ALARM INSPECTION	6205	12/13/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	ZPA/SPEC SERV MOVED EXT	6205	12/13/2019	\$155.00
000643	HEAVY DUTY BUS PARTS INC	BUS SEAT REPAIR	6206	12/13/2019	\$145.48

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003323	HILAND DAIRY	SEPT STMT WT RM MILK	6207	12/13/2019	\$66.48
003323	HILAND DAIRY	OCT STMNT WT RM MILK	6207	12/13/2019	\$79.58
003323	HILAND DAIRY	OCT STMNT WT RM MILK	6207	12/13/2019	\$49.88
003323	HILAND DAIRY	OCT STMNT WT RM MILK	6207	12/13/2019	\$49.87
003323	HILAND DAIRY	NOV STMNT WT RM MILK	6207	12/13/2019	\$50.09
003323	HILAND DAIRY	PTO-ICE CREAM FRIDAY	6207	12/13/2019	\$199.44
000660	HILLYARD/SPRINGFIELD	EL/FRAME SETS	6208	12/13/2019	\$29.63
000660	HILLYARD/SPRINGFIELD	MS/BLADE KIT DECK GUM	6208	12/13/2019	\$42.73
000660	HILLYARD/SPRINGFIELD	MS/DEGREASER, SANITIZER, EASY FRESH	6208	12/13/2019	\$332.65
000660	HILLYARD/SPRINGFIELD	HS/URINAL SCREENS,LINERS, GERMICIDAL CLEANER	6208	12/13/2019	\$723.70
000660	HILLYARD/SPRINGFIELD	SCCC/WINDOW CLNR, BOWL CLNR, ARSENAL	6208	12/13/2019	\$182.34
000660	HILLYARD/SPRINGFIELD	HS/TAKE DOWN CHERRY, GREEN APPLE	6208	12/13/2019	\$328.39
000664	HIRSCH FEED & FARM SUPPLY	ROOF ACCESS LADDER/CUT OFF WHEEL METAL	6209	12/13/2019	\$3.28
000664	HIRSCH FEED & FARM SUPPLY	HS OFFICE DOOR/WOOD RASP SET	6209	12/13/2019	\$20.99
000664	HIRSCH FEED & FARM SUPPLY	HS LOCKING CHAIN CLAMP	6209	12/13/2019	\$31.99
000664	HIRSCH FEED & FARM SUPPLY	HS FLAG/CABLE CLAMP, WIRE THIMBLE, LINK	6209	12/13/2019	\$8.39
000664	HIRSCH FEED & FARM SUPPLY	MAINT/SUPER GORILLA GLUE	6209	12/13/2019	\$5.39
000664	HIRSCH FEED & FARM SUPPLY	BUS BARN/EXT CORD, DUAL TIRE GAUGE	6209	12/13/2019	\$42.33
000664	HIRSCH FEED & FARM SUPPLY	EL SWINGSETS CHAIN PASSING LINK	6209	12/13/2019	\$119.40
000664	HIRSCH FEED & FARM SUPPLY	EL SWINGSET/CHAIN PASSING LINK, QUICKLINK	6209	12/13/2019	\$323.50
000664	HIRSCH FEED & FARM SUPPLY	EL SWINGS/CHAIN	6209	12/13/2019	\$8.72
000664	HIRSCH FEED & FARM SUPPLY	SCCC/SURFACE HNG, HSPZN	6209	12/13/2019	\$13.17
000664	HIRSCH FEED & FARM SUPPLY	SCCC/CRNR BR ZN	6209	12/13/2019	\$4.99
000664	HIRSCH FEED & FARM SUPPLY	MAINT/SANDING DISC	6209	12/13/2019	\$8.69
000664	HIRSCH FEED & FARM SUPPLY	MAINT/HANDY HK	6209	12/13/2019	\$3.99
000664	HIRSCH FEED & FARM SUPPLY	MAINT/2 PC SPECIALTY PICK SET	6209	12/13/2019	\$3.99
000664	HIRSCH FEED & FARM SUPPLY	HS/SPLIT PIN, MET TENSION PIN	6209	12/13/2019	\$1.29
000664	HIRSCH FEED & FARM SUPPLY	MAINT/WD-40 W SMART STRAW	6209	12/13/2019	\$5.89
000664	HIRSCH FEED & FARM SUPPLY	AG GREENHOUSE - POTTING MIX	6210	12/13/2019	\$21.98

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002375	HOLLOWAY DISTRIBUTING, INC.	BASKETBALL CONCESSIONS	6211	12/13/2019	\$392.98
002375	HOLLOWAY DISTRIBUTING, INC.	FOOTBALL CONCESSIONS	6211	12/13/2019	\$294.80
000706	HORN PLUMBING	MS GAS CAN	6212	12/13/2019	\$8.75
000706	HORN PLUMBING	SCCC FILTERS	6212	12/13/2019	\$108.00
000706	HORN PLUMBING	SF SCREWS, AM STANDARD HANDLES	6212	12/13/2019	\$13.65
000706	HORN PLUMBING	HS/AIR FILTERS	6212	12/13/2019	\$360.00
000706	HORN PLUMBING	BUS BARN/FLUSH LEVER, VALVE, FLUIDMASTER	6212	12/13/2019	\$286.95
000706	HORN PLUMBING	HS/HALSEY TAYLOR WATER COOLER, PARTS	6212	12/13/2019	\$590.75
000706	HORN PLUMBING	MAINT/9V BATTERIES	6212	12/13/2019	\$9.00
000706	HORN PLUMBING	HS/6SP HYDRANT, HOOK UP PARTS	6212	12/13/2019	\$400.55
000706	HORN PLUMBING	MS AIR FILTERS	6212	12/13/2019	\$324.00
000706	HORN PLUMBING	MS/VAC BREAKER TUBE, KIT, FAUCET	6212	12/13/2019	\$70.75
000706	HORN PLUMBING	EL/CLOSET KIT, VAC BREAKER	6212	12/13/2019	\$34.50
000706	HORN PLUMBING	EL/AA BATTERY	6212	12/13/2019	\$8.75
000706	HORN PLUMBING	ZPA/METAL TAILPIPE, METAL NVT	6212	12/13/2019	\$9.45
000706	HORN PLUMBING	AG SHOP - 2X10, BLACK, BLK CUP, BLK AT90	6212	12/13/2019	\$40.75
000010	HOUGHTON MIFFLIN CO.	ELEMENTS OF LITERATURE	6213	12/13/2019	\$3,893.75
007092	HUNTER ARY	3 FTB GAME WORKER (CHAINS)	6214	12/13/2019	\$75.00
000754	J.W. PEPPER & SON INC.	JAZZY MERRY	6215	12/13/2019	\$50.99
000754	J.W. PEPPER & SON INC.	BAND MUSIC/ON THIS DAY	6215	12/13/2019	\$215.99
000754	J.W. PEPPER & SON INC.	BAND MUSIC/CHRISTMAS FUN	6215	12/13/2019	\$204.99
000754	J.W. PEPPER & SON INC.	CREDIT/COMBO BLASTERS	6215	12/13/2019	(\$14.95)
000754	J.W. PEPPER & SON INC.	BAND MUSIC/MY DANCING DAY	6215	12/13/2019	\$67.00
000754	J.W. PEPPER & SON INC.	BAND MUSIC/ROLLICKING HANUKKAH	6215	12/13/2019	\$65.99
000754	J.W. PEPPER & SON INC.	BAND MUSIC/FELIZ NAVIDAD	6215	12/13/2019	\$45.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS MONTHLY PEST CONTROL	6216	12/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	SF MONTHLY PEST CONTROL	6216	12/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	EL MONTHLY PEST CONTROL	6216	12/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS PEST CONTROL/E.WING RMS 19-20	6216	12/13/2019	\$30.00

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000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS MAIN BLDG GENERAL PEST CONTROL	6216	12/13/2019	\$150.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	SCCC CULINARY/MONTHLY PEST CONTROL	6216	12/13/2019	\$45.00
005836	JAMES SHARP	REIMBURSE WIRE HOOKS	6217	12/13/2019	\$12.98
007723	JASON HARRILL	CITY LEAGUE BBB REGISTRATION	6218	12/13/2019	\$250.00
000770	JERRY C. BEAN	SF WATER OPERATOR/2019-2020	6219	12/13/2019	\$100.00
008013	JESSIE MCDONALD	PURCHASE OF DONATION ITEMS	6220	12/13/2019	\$361.69
007334	JILL PIETROBURGO	MONTHLY MILEAGE	6221	12/13/2019	\$30.00
001913	JOE BILL DIXON	XC MILEAGE NOVEMBER 2019	6222	12/13/2019	\$294.40
001913	JOE BILL DIXON	XC MILEAGE OCTOBER 2019	6222	12/13/2019	\$213.60
008015	JONATHAN ALLEN	REIMBURSE FUEL ENGLISH CONF	6223	12/13/2019	\$36.80
007894	JONATHAN VALBERT	MILEAGE 11/01/19-11/30/19	6224	12/13/2019	\$95.20
000803	JOSTENS	HS YEARBOOKS	6225	12/13/2019	\$5,000.00
000803	JOSTENS	PN & SURG TECH GRAD CAP & GOWN	6225	12/13/2019	\$1,129.05
002035	KATHY LONG	HB MILEAGE	6226	12/13/2019	\$101.60
002062	KATHY MILLER	HB MILEAGE	6227	12/13/2019	\$100.80
007469	KEVIN LOTT	FTB GAME WORKER (CHAINS) 6 GAMES	6228	12/13/2019	\$150.00
005058	KIMBERLY WADE	MILEAGE OCT 2-NOV 25	6229	12/13/2019	\$20.40
001716	KIWANIS CLUB OF WEST PLAINS	J.WILLIAMS MEMBERSHIP DUES 2019-2020	6230	12/13/2019	\$93.00
004358	KRISTEFF GROUP,LLC	HS LOCKS SERVICED/RM 135	6231	12/13/2019	\$85.00
007346	LAUREN TYLER	MILEAGE 11/01/19-11/30/19	6232	12/13/2019	\$66.96
002518	LC FUNDRAISER	FFA-FRUIT FUNDRAISER	6233	12/13/2019	\$12,966.65
001622	LISA FOX	MONTHLY MILEAGE	6234	12/13/2019	\$192.00
007946	LORI A. JEAN	WATER OPERATOR/SF	6235	12/13/2019	\$50.00
007415	LORI WILSON	MILEAGE SWMASA & SUPT LEADRSHP ACADEMY	6236	12/13/2019	\$305.60
000904	LYNCH EQUIPMENT CO. LLC	GRNDS/TP50 KIT, ASSEMBLY ELEMENT	6237	12/13/2019	\$221.76
007500	MAJOR SAVER HOLDINGS, INC.	DISCOUNT CARDS	6238	12/13/2019	\$160.00
008003	MATTHEW DIETRICH	FTB GAME WORKER (CHAINS) 3 GAMES	6239	12/13/2019	\$75.00
003032	MCDONALDS	FB JV MEAL @ GLENDALE	6240	12/13/2019	\$153.45
003032	MCDONALDS	FB JV @ PARKVIEW FOOD	6240	12/13/2019	\$139.50

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000952	MEEKS	4x8 & FURRING STRIP	6241	12/13/2019	\$25.73
000952	MEEKS	VET DAY SUPPLIES PK	6241	12/13/2019	\$128.22
000952	MEEKS	MS/NUTS,BOLTS, SCREWS, WASHERS	6241	12/13/2019	\$5.29
000952	MEEKS	ROOF ACCESS LADDER/FLAP DISC	6241	12/13/2019	\$9.29
000952	MEEKS	HS OUTSIDE WATER FAUCET REPAIR	6241	12/13/2019	\$52.50
000952	MEEKS	HS OUTSIDE WATER FAUCET MORTAR	6241	12/13/2019	\$6.58
000952	MEEKS	MAINT/JUMBO-KOTER FRAME, PAINT, TRAY	6241	12/13/2019	\$29.36
000952	MEEKS	SPEC SERV/DYNAFLEX CAULK	6241	12/13/2019	\$19.17
000952	MEEKS	SCCC/NBS,WEDGE BOLT BIT	6241	12/13/2019	\$20.83
000952	MEEKS	HVAC/CARB MON DETECTOR, ALARM	6241	12/13/2019	\$51.48
000952	MEEKS	SCCC IT AREA/CARB BLADES, SCREWS	6241	12/13/2019	\$251.88
000952	MEEKS	BRIDGES/ASST CONSTRUCTION SUPPLIES	6241	12/13/2019	\$1,458.32
000952	MEEKS	HS RESPIRATOR, GOGGLES, FACE SHLD	6241	12/13/2019	\$65.97
000954	MEEKS	IT CLSSRM/ASST BLADES, NBS	6242	12/13/2019	\$258.91
000954	MEEKS	BRIDGES/STAPLES, PLUGS, NBS	6242	12/13/2019	\$30.98
000954	MEEKS	WOOD SHOP -2X4 STUD & 1X12 PINE	6242	12/13/2019	\$52.44
000954	MEEKS	BRIDGES/TORX BITS	6242	12/13/2019	\$107.60
000954	MEEKS	BRIDGES/4X8, 4X9 OSB	6242	12/13/2019	\$161.04
008016	MELANIE DOTSON	MILEAGE 09/06/19-11/21/19	6243	12/13/2019	\$23.20
002048	MELANIE MARTIN	MONTHLY MILEAGE	6244	12/13/2019	\$24.00
001796	METALWELD, INC.	AG-CYLINDER RENT	6245	12/13/2019	\$59.36
001796	METALWELD, INC.	TIG ROD & TIG WIRE	6245	12/13/2019	\$90.00
001796	METALWELD, INC.	ARGON, MIG WIRE & MIG TIP	6245	12/13/2019	\$171.97
001796	METALWELD, INC.	ACETYLENE, OXYGEN, ARGON & TUNGSTEN	6245	12/13/2019	\$365.91
001796	METALWELD, INC.	ARGON, OXYGEN, ELECTRODES	6245	12/13/2019	\$532.43
001796	METALWELD, INC.	CYLINDER RENT - AUTOBODY	6245	12/13/2019	\$40.50
001796	METALWELD, INC.	CYLINDER RENT - AUTO MECH	6245	12/13/2019	\$31.50
001796	METALWELD, INC.	ACETYLENE, OXYGEN & CUTTING TIP	6245	12/13/2019	\$72.15
001796	METALWELD, INC.	WELDING - ARGON, FLAP DISC, TUNGSTON	6245	12/13/2019	\$241.33

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001796	METALWELD, INC.	WELDING - CUTTING TIP	6245	12/13/2019	\$32.07
001796	METALWELD, INC.	WELDING - TUNGSTEN, CARBON ELC, COLLET	6245	12/13/2019	\$36.21
001796	METALWELD, INC.	ARGON - AUTO MECH	6245	12/13/2019	\$63.25
001796	METALWELD, INC.	CYLINDER RENT - AUTO BODY	6245	12/13/2019	\$49.50
001796	METALWELD, INC.	CYLINDER RENT - AUTO MECH	6245	12/13/2019	\$31.50
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 11/18/2019	6246	12/13/2019	\$925.91
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERVICES	6247	12/13/2019	\$1,015.50
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERVICES	6247	12/13/2019	\$863.50
005975	MIDWEST BUS SALES, INC.	MODULE, BHM, FULL, V2.41	6248	12/13/2019	\$743.19
000987	MISSOURI DEPARTMENT OF PUBLIC SAFE	GOCAT - AIR TANK INSPECTION FEE	6249	12/13/2019	\$36.00
002853	MISTY J HATHCOCK	NOVEMBER CLINICALS	6250	12/13/2019	\$256.00
001028	MOASBO	WEBINAR/FINALIZING ASBR 7/18/19	6251	12/13/2019	\$20.00
003819	MONTY`S CLOTHING	MS BOYS BB JERSEYS	6252	12/13/2019	\$282.00
003819	MONTY`S CLOTHING	FTB THE GAME HAST OS X13	6252	12/13/2019	\$182.00
001047	M-S MUSIC, INC.	CHOIR MUSIC	6253	12/13/2019	\$19.75
001048	MSBA	MO HEALTHNET REMITTANCE 11/22/2019	6254	12/13/2019	\$316.05
001048	MSBA	MO HEALTHNET REMITTANCE 11/08/2019	6254	12/13/2019	\$422.75
001052	MSHSAA	2019 FTB SETTLEMENT:CLASS 4 DIST SEMI 12	6255	12/13/2019	\$1,531.00
001611	MTN.GROVE NEWS JOURNAL	ADULT PROGRAM AD 10.02-10.30	6256	12/13/2019	\$180.00
001086	NATIONAL FFA ORGANIZA.	FFA JACKETS	6257	12/13/2019	\$110.00
001086	NATIONAL FFA ORGANIZA.	FFA-BJGS DRAWSTRING BAGS & BUCKLES	6257	12/13/2019	\$98.98
002384	NEWBERRY AUTO SALES	HS/FLATBARS	6258	12/13/2019	\$41.20
002384	NEWBERRY AUTO SALES	HS/WELDING RODS	6258	12/13/2019	\$12.95
002384	NEWBERRY AUTO SALES	AG RESALE 4X8 #9 EXPANDED	6258	12/13/2019	\$55.00
002384	NEWBERRY AUTO SALES	AG RESALE 4X10 PLATE, 4X8 PLSATE, ANGLE	6258	12/13/2019	\$404.00
002384	NEWBERRY AUTO SALES	ROOF ACCESS LADDER/GLOVES, SOAP STONES	6258	12/13/2019	\$598.95
002384	NEWBERRY AUTO SALES	ROOF ACCESS LADDER/FLATBAR, GREASE PENCIL	6258	12/13/2019	\$19.45
002384	NEWBERRY AUTO SALES	ROOF ACCESS LADDER/EXPANDED, SPRAY PAINT	6258	12/13/2019	\$163.80
002384	NEWBERRY AUTO SALES	AG DEPT/COLD ROLLS	6258	12/13/2019	\$7.00

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002384	NEWBERRY AUTO SALES	MAINT BACKHOE/FLAT, COLD ROLL	6258	12/13/2019	\$103.50
001104	NORMAN ORR OFFICE SUPPLY	NAME PLATES	6259	12/13/2019	\$29.98
001104	NORMAN ORR OFFICE SUPPLY	OFFICE MANILA FOLDERS	6259	12/13/2019	\$18.88
001104	NORMAN ORR OFFICE SUPPLY	PRINTER CARTRIDGE	6259	12/13/2019	\$57.99
001104	NORMAN ORR OFFICE SUPPLY	COLOR CODING TABBED FILE FOLDERS	6259	12/13/2019	\$20.15
001104	NORMAN ORR OFFICE SUPPLY	ADMIN/MONITOR STAND	6259	12/13/2019	\$54.02
001104	NORMAN ORR OFFICE SUPPLY	ADMIN/PYRLL TONER, INDEX DIVIDERS	6259	12/13/2019	\$243.95
001104	NORMAN ORR OFFICE SUPPLY	BUS/TONER	6259	12/13/2019	\$116.99
002649	OLSON PRECAST CONCRETE PRODUCTS	SOCCER FLD DRAINAGE/5 CUBES (2X2X4)	6260	12/13/2019	\$300.00
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT FOOD SERVICES	6261	12/13/2019	\$84,058.38
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/COMMODITY	6261	12/13/2019	(\$10,322.64)
001129	OREILLY AUTOMOTIVE	BUS SHOP/CAPSULE, DSL TREAT	6263	12/13/2019	\$21.53
001129	OREILLY AUTOMOTIVE	BUS 25 ANTIFREEZE	6263	12/13/2019	\$107.94
001129	OREILLY AUTOMOTIVE	EQUINOX/OIL FILTER, OIL	6263	12/13/2019	\$34.89
001129	OREILLY AUTOMOTIVE	GRNDS/IMPACT DRVRS, HANDCLNR	6263	12/13/2019	\$55.46
001129	OREILLY AUTOMOTIVE	MICRO-V BELT, ENGINCLNR	6263	12/13/2019	\$82.95
001129	OREILLY AUTOMOTIVE	2013 DODGE CARAVAN OIL CHANGE	6263	12/13/2019	\$38.80
001129	OREILLY AUTOMOTIVE	BUS SHOP LUBRICANT	6263	12/13/2019	\$6.49
001129	OREILLY AUTOMOTIVE	BUS 10/ACCESS RELAY	6263	12/13/2019	\$32.14
001129	OREILLY AUTOMOTIVE	CORE RETURN CREDIT	6263	12/13/2019	(\$10.00)
001129	OREILLY AUTOMOTIVE	GRNDS/DEGREASER, ROPE, HNDLE, MITT	6263	12/13/2019	\$37.45
001129	OREILLY AUTOMOTIVE	MAINT/PWR STG PUMP,CORE CHG, ADAPTER	6263	12/13/2019	\$93.06
001129	OREILLY AUTOMOTIVE	GRNDS/MULTI SOCK, MINI LAMP	6263	12/13/2019	\$36.72
001129	OREILLY AUTOMOTIVE	BUS 64/BATTERY	6263	12/13/2019	\$216.50
001129	OREILLY AUTOMOTIVE	EQUINOX/EXCHANGE OIL FILTER	6263	12/13/2019	(\$0.86)
001129	OREILLY AUTOMOTIVE	GRNDS/MICRO-V BELT, PS TOOL, MIRRO ADHSV	6263	12/13/2019	\$58.55
001129	OREILLY AUTOMOTIVE	BUS/BATTERY RETURNED, CORE CHG REFUND	6263	12/13/2019	(\$244.42)
001129	OREILLY AUTOMOTIVE	DODGE CARAVAN/AIR FILTER	6263	12/13/2019	\$43.84
001130	OREILLY AUTOMOTIVE	WD40 & SPRING COMPRESSOR	6265	12/13/2019	\$21.51

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001130	OREILLY AUTOMOTIVE	WHL CYLINDER	6265	12/13/2019	\$13.57
001130	OREILLY AUTOMOTIVE	DRUM HDW KIT	6265	12/13/2019	\$5.54
001130	OREILLY AUTOMOTIVE	CORVETTE BREAKBEST BR	6265	12/13/2019	\$322.32
001130	OREILLY AUTOMOTIVE	CORVETTE NON-BRKT CAL & BRAKE HOSE	6265	12/13/2019	\$145.61
001130	OREILLY AUTOMOTIVE	CUTTING PAD, FOAM PAD & MICRO BONNET	6265	12/13/2019	\$7.82
001130	OREILLY AUTOMOTIVE	COOPER PLUG & IGN WIRE SET	6265	12/13/2019	\$54.45
001130	OREILLY AUTOMOTIVE	RETURNS - CUTTING PAD, WHL BRG, HORN BUTTON	6265	12/13/2019	(\$227.52)
001130	OREILLY AUTOMOTIVE	CORE RETURNS	6265	12/13/2019	(\$97.35)
001130	OREILLY AUTOMOTIVE	BRAKE TOOLS, CLEANER	6265	12/13/2019	\$45.82
001130	OREILLY AUTOMOTIVE	BRAKE FLUID	6265	12/13/2019	\$12.63
001130	OREILLY AUTOMOTIVE	AUTO TECH - V/C GASKET	6265	12/13/2019	\$23.17
001130	OREILLY AUTOMOTIVE	AUTO TECH - 02 SENSOR	6265	12/13/2019	\$88.68
001130	OREILLY AUTOMOTIVE	AUTO MECH RETURN - OIL PUMP, SHAFT, SCREEN	6265	12/13/2019	(\$67.22)
001130	OREILLY AUTOMOTIVE	TERRY BONNET & MICRO BONNET	6265	12/13/2019	\$12.09
001130	OREILLY AUTOMOTIVE	SEMI-MET PAD, BRAKE ROTORS	6265	12/13/2019	\$99.48
001130	OREILLY AUTOMOTIVE	PULLY INSTAL	6265	12/13/2019	\$37.85
001130	OREILLY AUTOMOTIVE	HOSE CONNECT, HATCH SUPPORT, QUICK STRUT	6265	12/13/2019	\$373.65
001130	OREILLY AUTOMOTIVE	PLATINUM PLU	6265	12/13/2019	\$68.27
001130	OREILLY AUTOMOTIVE	RETURN - PITMAN ARM, IRIIDIUM IX	6265	12/13/2019	(\$77.79)
001130	OREILLY AUTOMOTIVE	RECIP SW BLADE	6265	12/13/2019	\$10.79
001130	OREILLY AUTOMOTIVE	MIG WIRE	6265	12/13/2019	\$7.56
001131	OREILLY AUTOMOTIVE	SEMI-MET PAD - BUICK	6267	12/13/2019	\$27.96
001131	OREILLY AUTOMOTIVE	GL-WIPER FLD, BUTT SPLICE & USB CHARGER	6267	12/13/2019	\$47.56
001131	OREILLY AUTOMOTIVE	BRAKE FLUID	6267	12/13/2019	\$10.74
001131	OREILLY AUTOMOTIVE	SPARK PLUG	6267	12/13/2019	\$16.81
001131	OREILLY AUTOMOTIVE	STARTER	6267	12/13/2019	\$168.12
001131	OREILLY AUTOMOTIVE	ANTI FREEZE	6267	12/13/2019	\$15.13
001131	OREILLY AUTOMOTIVE	COOLANT HOSE & Y FITTINGS	6267	12/13/2019	\$80.22
001131	OREILLY AUTOMOTIVE	CLU SET & CLU SLV CYL	6267	12/13/2019	\$191.08

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001131	OREILLY AUTOMOTIVE	STARTER	6267	12/13/2019	\$168.12
001131	OREILLY AUTOMOTIVE	GEAR LUBE	6267	12/13/2019	\$14.04
001131	OREILLY AUTOMOTIVE	RADIATOR	6267	12/13/2019	\$133.24
001131	OREILLY AUTOMOTIVE	CORE RETURN	6267	12/13/2019	(\$43.26)
001131	OREILLY AUTOMOTIVE	OIL FILTER, OIL	6267	12/13/2019	\$26.68
001131	OREILLY AUTOMOTIVE	TRANS FLUID, ANTI FREEZE	6267	12/13/2019	\$28.09
001131	OREILLY AUTOMOTIVE	U-JOINT, CORE RETURN	6267	12/13/2019	(\$62.79)
001131	OREILLY AUTOMOTIVE	STARTER, CORE RETURN	6267	12/13/2019	(\$168.12)
001131	OREILLY AUTOMOTIVE	TIE ROD END	6267	12/13/2019	\$17.94
001131	OREILLY AUTOMOTIVE	RING COMP	6267	12/13/2019	\$18.38
001131	OREILLY AUTOMOTIVE	OIL FILTER, OIL	6267	12/13/2019	\$26.14
001131	OREILLY AUTOMOTIVE	THERMOSTAT, COOL TEM SEN	6267	12/13/2019	\$42.38
001131	OREILLY AUTOMOTIVE	RING COMP, STRTER SOL	6267	12/13/2019	\$5.31
001131	OREILLY AUTOMOTIVE	TRANS MOUNT	6267	12/13/2019	\$5.91
001131	OREILLY AUTOMOTIVE	PIONEER INC FLEXP	6267	12/13/2019	\$41.31
001131	OREILLY AUTOMOTIVE	AT FILTER KIT	6267	12/13/2019	\$56.10
001131	OREILLY AUTOMOTIVE	AIR TEMP SEN	6267	12/13/2019	\$24.88
001136	OZARK AWARDS COMPANY	VB BANQUET PLAQUE/AWARDS	6269	12/13/2019	\$60.00
001136	OZARK AWARDS COMPANY	SB PINS FOR BANQUET	6269	12/13/2019	\$7.00
001136	OZARK AWARDS COMPANY	FB 2019 PLAQUE PLATE ENGRAVED X15	6269	12/13/2019	\$75.00
001136	OZARK AWARDS COMPANY	SB BANQUET AWARDS	6269	12/13/2019	\$245.50
001136	OZARK AWARDS COMPANY	VB JV TRNY AWARDS	6269	12/13/2019	\$45.00
001136	OZARK AWARDS COMPANY	SB BANQUET PLAQUE	6269	12/13/2019	\$7.50
001136	OZARK AWARDS COMPANY	BTEN 2019 TROPHY/AWARDS	6269	12/13/2019	\$19.50
002819	OZARK COUNTY TIMES	10.02, 10.09, 10.16, 10.23 & 10.30 ADULT	6270	12/13/2019	\$74.50
001140	OZARK HORSE TRADER INC.	CLASSIFIED AD-PAINT BOOTH BIDS	6271	12/13/2019	\$16.10
001140	OZARK HORSE TRADER INC.	BUSINESS CARDS-MILLER & LESTER	6271	12/13/2019	\$79.00
001140	OZARK HORSE TRADER INC.	OCTOBER ADULT PROGRAM ADS/SURG TECHS	6271	12/13/2019	\$60.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	6272	12/13/2019	\$500.00

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000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	6272	12/13/2019	\$180.00
001144	OZARKO TIRE CENTER	BUS #1 TIRES X4	6273	12/13/2019	\$757.80
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$3,672.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$4,029.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$8,160.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$16,150.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$4,165.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$6,358.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$1,462.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$2,516.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$272.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$1,819.00
001141	OZARKS MEDICAL CENTER	OCTOBER 2019 OT/PT/SP SERVICES	6274	12/13/2019	\$1,258.00
001146	PALEN MUSIC CENTER	EUPHONIUM REPAIR	6275	12/13/2019	\$45.00
001146	PALEN MUSIC CENTER	ALTO SAX REPAIR	6275	12/13/2019	\$75.00
001146	PALEN MUSIC CENTER	CLARINET REPAIR	6275	12/13/2019	\$315.00
001146	PALEN MUSIC CENTER	WATER KEY SPRING	6275	12/13/2019	\$6.00
001146	PALEN MUSIC CENTER	FRENCH HORN REPAIR	6275	12/13/2019	\$19.00
001146	PALEN MUSIC CENTER	BARITONE SAX REPAIR	6275	12/13/2019	\$157.00
001146	PALEN MUSIC CENTER	CLARINET REPAIR	6275	12/13/2019	\$110.00
001146	PALEN MUSIC CENTER	TROMBONE REPAIR	6275	12/13/2019	\$80.00
001149	PARCEL EXPRESS	SHIPPING COST/TECH DEPT	6276	12/13/2019	\$48.28
004975	PATRICIA RODRIGUEZ	MILEAGE 10/03/19-11/14/19	6277	12/13/2019	\$52.80
005710	PATTY INGALLS	HS 7 MS FTB MEMORY MATES	6278	12/13/2019	\$1,995.00
001168	PEPSI MIDAMERICA	ELEM 5 GAL WATER X15	6279	12/13/2019	\$82.50
001168	PEPSI MIDAMERICA	STUCO CONCESSION DRINKS	6279	12/13/2019	\$608.00
001168	PEPSI MIDAMERICA	DRINKS FOR CONCESSION	6279	12/13/2019	\$451.25
001168	PEPSI MIDAMERICA	STUCO CONCESSION	6279	12/13/2019	\$141.00
001168	PEPSI MIDAMERICA	BASKETBALL CONCESSIONS	6279	12/13/2019	\$440.75

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004944	PHILLIPS MEDIA GROUP LLC	SURGICAL TECHNOLOGISTS	6280	12/13/2019	\$614.16
004944	PHILLIPS MEDIA GROUP LLC	LEGAL NOTICE AS PER THE REVISED STA	6280	12/13/2019	\$117.00
001178	PIPE PLUS	STORM DRAIN TO SPECS	6281	12/13/2019	\$400.00
001178	PIPE PLUS	MAINT7' 6" 2" CRR CUT	6281	12/13/2019	\$94.93
001181	PITNEY BOWES, INC.	POSTAGE MACHINE INK CART/CLEANING KIT	6282	12/13/2019	\$198.48
004020	R.P.LUMBER CO.,INC.	HS OUTSIDE HYDRANT MORTAR MIX	6283	12/13/2019	\$6.49
004020	R.P.LUMBER CO.,INC.	HS/SOLID CORE LUAN EXT GLUE	6283	12/13/2019	\$27.98
005477	RADIOPHONE ENGINEERING INC.	BUS BARN RADIO SYS ISSUE	6284	12/13/2019	\$100.00
005477	RADIOPHONE ENGINEERING INC.	SFORK RADIO REPAIRS	6284	12/13/2019	\$1,075.93
008018	RCET-SW	J.HUFSTEDLER DATA GOV SEMINAR	6285	12/13/2019	\$25.00
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTRUCTION/COLLABORATION	6286	12/13/2019	\$88.00
007939	RENITA DECKER	MILEAGE 10/01/19-10/31/19	6287	12/13/2019	\$16.32
007939	RENITA DECKER	MILEAGE 11/01/19-11/30/19	6287	12/13/2019	\$13.60
005286	RENTAL SUPPLY - WEST PLAINS	STADIUM SKIDSTEER RENTAL	6288	12/13/2019	\$130.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	6288	12/13/2019	\$100.00
005286	RENTAL SUPPLY - WEST PLAINS	SCCC REACH FORKLIFT RENTAL	6288	12/13/2019	\$383.79
005286	RENTAL SUPPLY - WEST PLAINS	MAINT/MAG HAND FLT, MAG BULLFLOAT	6288	12/13/2019	\$168.28
001254	RICHARDS BROTHERS	EL/WATER SOFTENER	6289	12/13/2019	\$47.40
004652	RICHARDS EXCAVATING	BRIDGES/17.72 TON 1" BASE ROCK HAUL	6290	12/13/2019	\$90.37
004652	RICHARDS EXCAVATING	BRIDGES/16.26 TON 1" BASE ROCK HAUL	6290	12/13/2019	\$82.93
004652	RICHARDS EXCAVATING	STADIUM/16.73 BASE & 16.52 RD RCK HAUL	6290	12/13/2019	\$169.58
002360	RODNEY FORD	ANNUAL AIR COMPRESSOR MAINTENANCE	6291	12/13/2019	\$237.70
002360	RODNEY FORD	ANNUAL AIR COMPRESSOR MAINTENANCE	6291	12/13/2019	\$211.55
005490	RONALD D. DAWSON	NOV STORAGE CONTAINER FEE	6292	12/13/2019	\$100.00
001724	ROTARY CLUB OF WEST PLAINS	L.SNODGRAS DUES, MEAL PLAN	6293	12/13/2019	\$148.25
001897	RUBY COLLINS	XC BANQUET	6294	12/13/2019	\$971.50
006103	RYAN CALDWELL	MILEAGE 11/01/19-11/30/19	6295	12/13/2019	\$160.00
001975	SABRINA HICKS	HB MILEAGE	6296	12/13/2019	\$21.60
001975	SABRINA HICKS	HB MILEAGE	6296	12/13/2019	\$24.00

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007980	SANTANA FRENCH	MILEAGE 11/01/19-11/30/19	6297	12/13/2019	\$52.00
007085	SCHOOL SOFTWARE GROUP, INC.	BYOC 07/01/19-06/30/20	6298	12/13/2019	\$5,897.60
001308	SCHULTZ WOOD & RAPP, P.C.	FINAL BILLING AUDIT 2019	6299	12/13/2019	\$8,000.00
001309	SCHWEGMAN OFFICE SUPPLY	MAINT SHOP/DRY ERASE BOARD, MARKERS	6300	12/13/2019	\$24.98
001309	SCHWEGMAN OFFICE SUPPLY	MAINT/BLOW OFF DUSTER, SHARPIE, NOTEPAD	6300	12/13/2019	\$22.98
000652	SCREENSHOTS PRINTING & DESIGN	RED HS BAND POLO'S	6301	12/13/2019	\$483.00
007344	SERENA BLOEMKER	MILEAGE 11/01/19-11/30/19	6302	12/13/2019	\$12.00
007344	SERENA BLOEMKER	MILEAGE 10/01/19-10/31/19	6302	12/13/2019	\$16.00
001626	SETH A HUDDLESTON	MONTHLY MILEAGE	6303	12/13/2019	\$160.00
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	6304	12/13/2019	\$214.72
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS, COFFEE	6304	12/13/2019	\$210.44
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$69.34
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$69.34
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$50.44
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$147.06
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$136.30
001833	SGC FOODSERVICE	HS/FOAMWARE	6304	12/13/2019	\$56.70
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE	6304	12/13/2019	\$253.28
007444	SGIA	CORPORATE DUES	6305	12/13/2019	\$25.00
001327	SHERWIN WILLIAMS	HS/NEOPRENE GLOVES	6306	12/13/2019	\$11.03
001327	SHERWIN WILLIAMS	MS/WHISPER WHITE PAINT	6306	12/13/2019	\$188.45
001327	SHERWIN WILLIAMS	HS FLAT BLACK PAINT	6306	12/13/2019	\$12.58
001327	SHERWIN WILLIAMS	MAINT/FLAT BLACK	6306	12/13/2019	\$10.58
001327	SHERWIN WILLIAMS	HS/HIGHWAY WHITE	6306	12/13/2019	\$114.50
001343	SKEETER KELL SPORTING	VIEW WRISTCOACH W/TAB X70	6307	12/13/2019	\$559.00
001343	SKEETER KELL SPORTING	VB SHOES X4	6307	12/13/2019	\$280.00
003413	SMC SPRINGFIELD	CAT 6 ACCESS FOR DOOR CONTROL ADMIN OFFICE	6308	12/13/2019	\$1,175.60
005079	SOMER BOYER	MILEAGE 08/22/19-11/19/19	6309	12/13/2019	\$24.80
001389	SPRINGFIELD PUBLIC SCHOOLS	GOCAPS/SEMESTER 1 2019-2020	6310	12/13/2019	\$1,000.00

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>
001391	SPRINGFIELD STAMP &	NAME TAGS	6311	12/13/2019	\$12.80
004556	STEPHANIE BARKER	MONTHLY MILEAGE	6312	12/13/2019	\$30.80
001895	STEPHANIE DOW	MONTHLY MILEAGE	6313	12/13/2019	\$42.00
004294	SUMMIT TRUCK GROUP	BUS 52 REPAIR	6314	12/13/2019	\$414.74
004294	SUMMIT TRUCK GROUP	BUS 68 BELT, TENSIONER	6314	12/13/2019	\$281.77
001849	SUSAN CARTER	MEALS/LEES SUMMITT BUS TRIP	6315	12/13/2019	\$18.64
001849	SUSAN CARTER	MEALS/COLUMBIA BUS TRIP	6315	12/13/2019	\$18.72
003500	SWMASA	2019-2020 DUES/L.WILSON,L.BOYER,W.DAVIS	6316	12/13/2019	\$150.00
004122	SYSCO KANSAS CITY	CATERING-PINEAPPLE,GRAVY,SEASONING,BEEF	6317	12/13/2019	\$599.08
001723	T&T GLASS, LLC	BOYER DOOR/SWEEP STRIPS	6318	12/13/2019	\$57.00
001723	T&T GLASS, LLC	BOYER DOOR/INSERTS, FILM	6318	12/13/2019	\$734.12
002196	TEDDY L WILKENING	1ST QRTR BEHAVIOR INCENTIVE	6319	12/13/2019	\$500.00
001425	THE BATTERY STATION LLC	LITHIUM BATTERIES/TECH DEPT	6320	12/13/2019	\$2.00
001425	THE BATTERY STATION LLC	ELEM/RAYVAC ALC012F C BATTERIES	6320	12/13/2019	\$9.00
004662	THE BUZZ SHOPPER, LLC	1/4 PAGE VETERAN'S DAY	6321	12/13/2019	\$100.00
001405	THE STEEL YARD INC	GOCAT - ALUM FLAT, FLAT BAR, ROUND BAR	6322	12/13/2019	\$497.74
001405	THE STEEL YARD INC	GOCAT - HR SHEETS	6322	12/13/2019	\$120.02
001405	THE STEEL YARD INC	GOCAT - ANGLE	6322	12/13/2019	\$14.00
001405	THE STEEL YARD INC	WELDING-DROP ASSORTED METAL	6322	12/13/2019	\$55.00
007600	TINA POE	MILEAGE 08/19/19-08/30/19	6323	12/13/2019	\$2.40
007600	TINA POE	MILEAGE 09/03/19-09/30/19	6323	12/13/2019	\$4.80
007600	TINA POE	MILEAGE 10/01/19-10/31/19	6323	12/13/2019	\$7.20
007600	TINA POE	MILEAGE 11/01/19-11/30/19	6323	12/13/2019	\$12.00
003480	T-N-T SOUND & LIGHT	FTB MUSIC \$25 X 6 GAMES	6324	12/13/2019	\$150.00
008009	TONYA FARE	WORKING FEMA SHELTER 10/20/19 & 11/26/19	6325	12/13/2019	\$175.00
001780	TONYA M JEDLICKA	REIMBURSE TRAP SHOOT FEE	6326	12/13/2019	\$110.00
001713	TRACY L PERRY-WHISNANT	MILEAGE NOVEMBER 2019	6327	12/13/2019	\$20.80
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	6328	12/13/2019	\$362.00
002758	TRXC TIMING, LLC	ZIZZER RELAYS MEET 04/16/19	6329	12/13/2019	\$275.00

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>
004527	TURFMARK SERVICES,LLC	SCCR FLD IRRIGATION, RYE SEEDING	6330	12/13/2019	\$390.00
007028	TYLER TECHNOLOGIES, INC.	SISFIN ANNUAL SUPPORT 01/17/20-01/16/21	6331	12/13/2019	\$11,136.72
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER X2	6332	12/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS 5 GAL WATER X3	6332	12/13/2019	\$26.25
002306	WEST PLAINS BEVERAGE DIST. CO.	HS 5 GAL WATER X2	6332	12/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/ADMIN	6332	12/13/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	6332	12/13/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/HS	6332	12/13/2019	\$37.90
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER X2	6332	12/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE 5 GAL WATER X2	6332	12/13/2019	\$17.50
001506	WEST PLAINS CHAMBER OF COMMERCE	J.COTTER 11.07.19 LUNCH + J.HOLLOWAY	6333	12/13/2019	\$26.00
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODGRAS MEMBERSHIP DUES	6333	12/13/2019	\$100.00
001506	WEST PLAINS CHAMBER OF COMMERCE	BANQUET SPONSOR	6333	12/13/2019	\$50.00
001511	WEST PLAINS DOOR & BLDG.	MAINT SHOP/2 10' PCS VDS	6334	12/13/2019	\$59.80
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SCCC/PAINT BOOTH CONDUIT, ELBOW, COUPLING	6335	12/13/2019	\$258.70
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/ELECTRIC TAPE, WIRE MARKER BOOK	6335	12/13/2019	\$67.27
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/TFFN#16, 500' SPOOLS ASST COLORS	6335	12/13/2019	\$192.92
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SPEC SERV FLUORESCENT LAMPS	6335	12/13/2019	\$5.72
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS EXTI LIGHTS	6335	12/13/2019	\$97.02
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SF CABLE FOR RADIO PHONE	6335	12/13/2019	\$20.47
005463	WEST PLAINS LIONS CLUB	WELDING CLASS DEER STAND RAFFLE	6336	12/13/2019	\$624.00
001520	WEST PLAINS MUSIC STORE	TRUMPET, TROMBONE, CLARINET SUPPLIES	6337	12/13/2019	\$61.69
001825	WEST PLAINS OCCUPATIONAL	CNA & PHARM TECH DRUG SCREENING	6338	12/13/2019	\$1,332.00
001523	WEST PLAINS POSEY PATCH	PLANTER/SCAGGS SERV	6339	12/13/2019	\$50.00
001524	WEST PLAINS PROPANE INC.	HS PROPANE	6340	12/13/2019	\$16.00
001524	WEST PLAINS PROPANE INC.	HS/PROPANE	6340	12/13/2019	\$32.00
001524	WEST PLAINS PROPANE INC.	MAINT/KEROSENE	6340	12/13/2019	\$47.50
001524	WEST PLAINS PROPANE INC.	PROPANE FOR FORKLIFT	6340	12/13/2019	\$24.00
001533	WEST PLAINS WINSUPPLY	ELEM HDNL REP KIT, CLOS REP KIT	6341	12/13/2019	\$21.49

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>
001533	WEST PLAINS WINSUPPLY	SF MIC PLEATED FILTER	6341	12/13/2019	\$80.32
004069	WESTLAKE ACE HARDWARE	MS/HINGED PLUG	6342	12/13/2019	\$4.49
004069	WESTLAKE ACE HARDWARE	MS/CD-RGD DOOR STOP	6342	12/13/2019	\$5.79
004069	WESTLAKE ACE HARDWARE	MS/BULK FASTENERS, TAP PLUGS	6342	12/13/2019	\$15.79
001545	WOOD MECHANICAL INC.	HVAC/S.FORK SYS REPLACED BAD CONTROL	6343	12/13/2019	\$1,640.00
003203	WORLDSTRIDES	ID #178295 NEW ORLEANS 03/28/2020	6344	12/13/2019	\$21,280.00
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA NOV 2019	6345	12/13/2019	\$859.50
001069	MISSOURI UNITED SCHOOL INSURANCE C	2020 NET ASSESSMENT	6346	12/13/2019	\$320,817.00

Total Amount Reported For Board Approval:

\$887,088.22

REVENUES & EXPENDITURES

This report includes the month of November.

Printed On: December 13, 2019

	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total		2018-19 % of Actual through NOV	2017-18 % of Actual through NOV
Revenue	30,195,255	29,812,512	7,700,223	7,547,957	7,243,403	29,760,014	24,275,889		25.4	29.8
Expense	30,215,525	30,509,661	10,226,413	9,752,119	8,919,132	29,765,223	29,003,394		32.8	30.8
Total	-20,270	-697,149				-5,209	-4,727,505			

Total Revenue

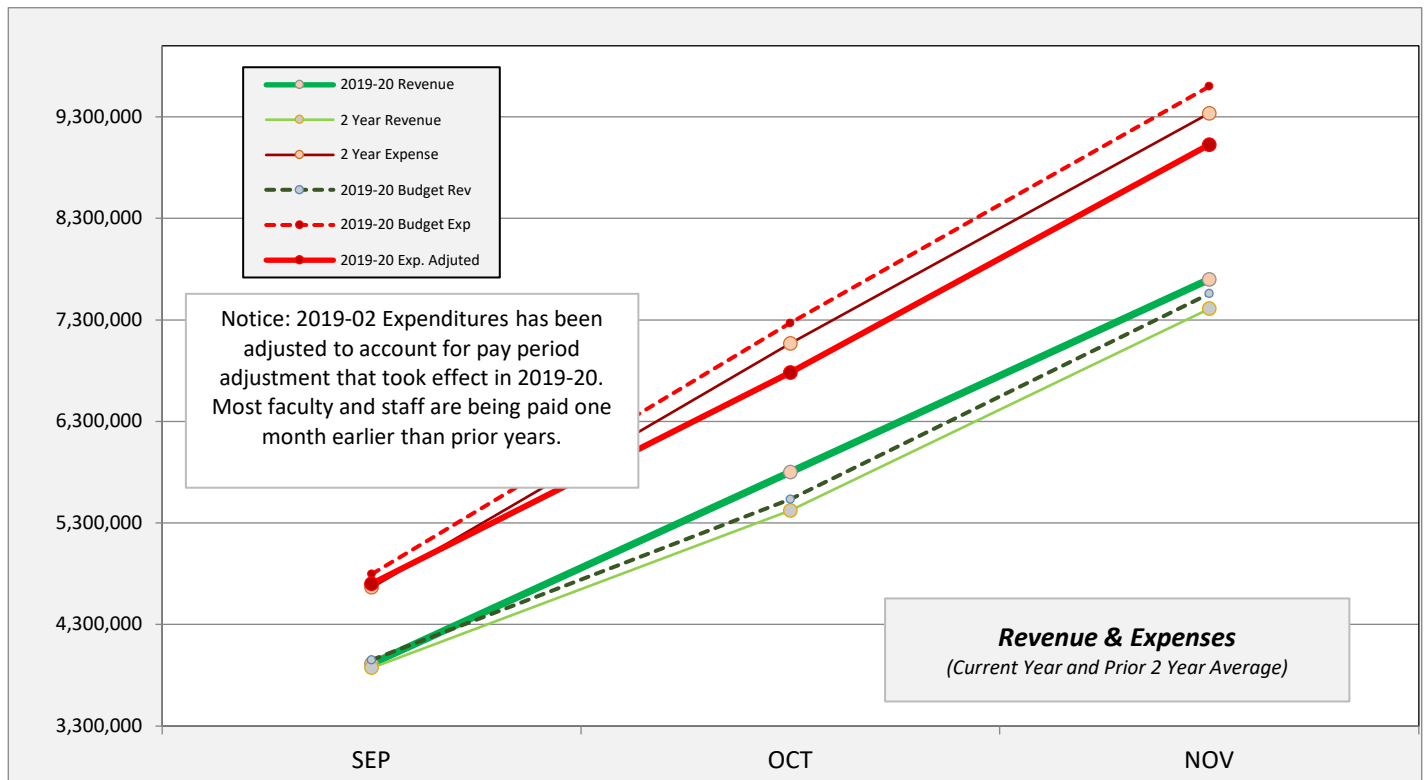
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223							
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2016-17	903,105	2,038,901	3,197,474	4,448,429	6,781,961	9,341,748	16,228,203	19,039,250	21,209,072	23,126,747	25,402,018	27,691,348

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,249,238	3,360,384	5,902,350	7,982,502	10,226,413							
2018-19	1,331,243	2,324,488	4,870,514	7,376,783	9,752,119	12,342,324	15,434,634	17,601,400	19,745,762	21,891,212	24,203,899	29,765,223
2017-18	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394
2016-17	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528

Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	121,150	-829,482	-1,989,211	-2,181,373	-2,526,191							
2018-19	-273,949	459,006	-609,948	-1,460,488	-2,204,162	-1,045,006	1,738,066	1,636,738	2,293,692	2,702,977	3,047,315	-5,209
2017-18	-131,985	-91,371	-973,546	-1,831,676	-1,645,363	-1,003,533	4,001,830	3,563,650	3,623,735	3,238,944	3,312,881	441,157
2016-17	-289,898	-77,512	-1,292,947	-2,411,327	-2,194,805	-2,116,808	1,666,563	2,538,017	2,687,717	2,547,159	2,766,946	342,821



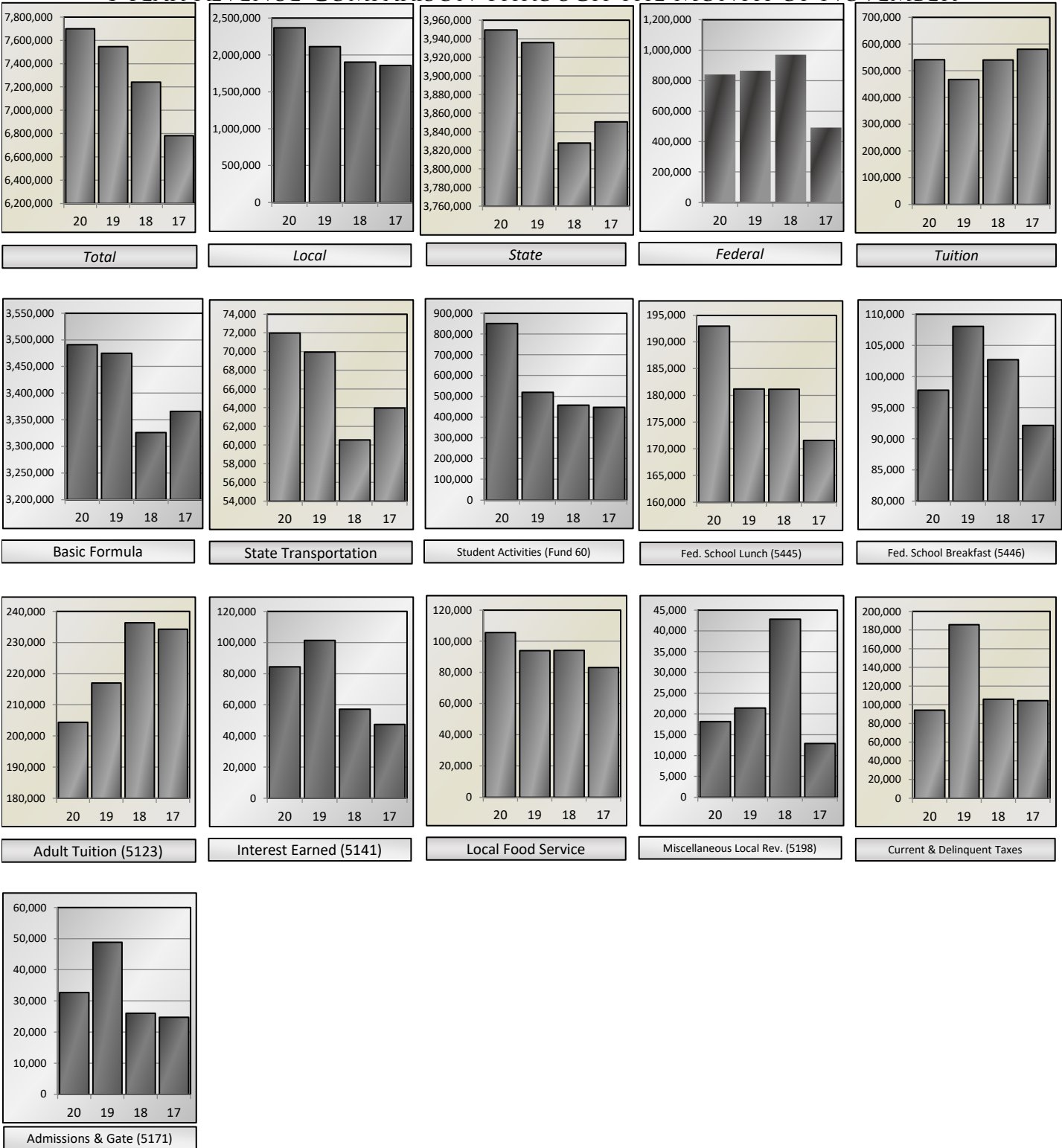
GRAPHICAL REVENUE DATA

This report includes the month of November.

Printed On:

December 13, 2019

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF NOVEMBER



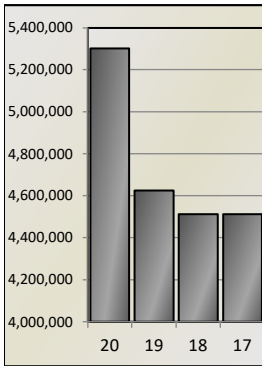
GRAPHICAL EXPENDITURE DATA

This report includes the month of November.

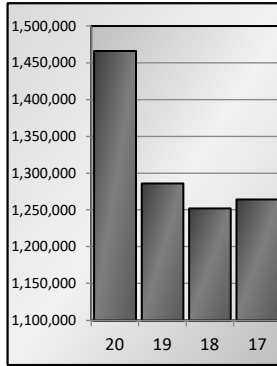
Printed On:

December 13, 2019

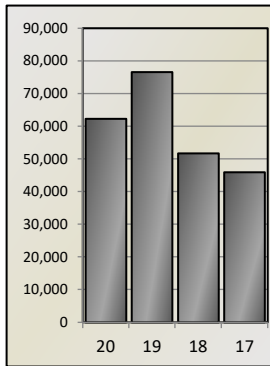
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF NOVEMBER



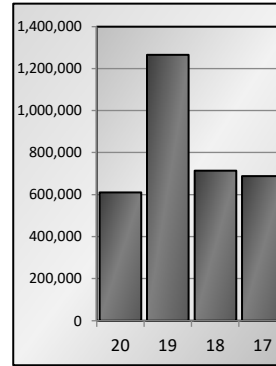
All Salaries 61xx



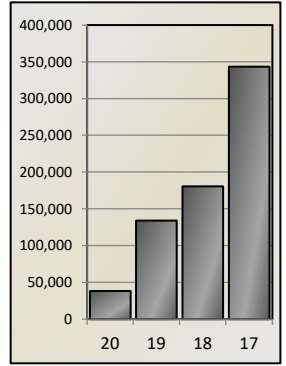
All Benefits 62xx



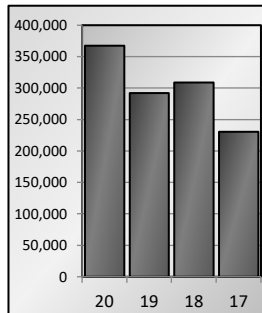
Total Subs (6121 & 6153)



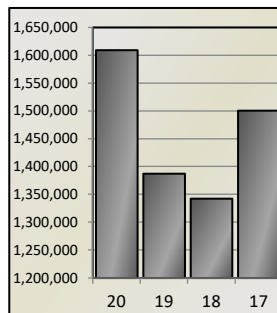
Capitol (4)



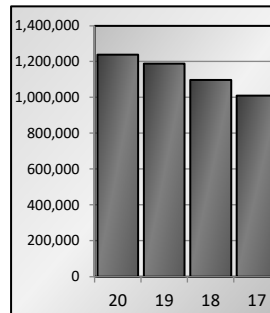
Text Books (6431)



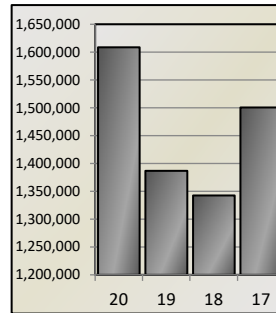
Student Activities (6)



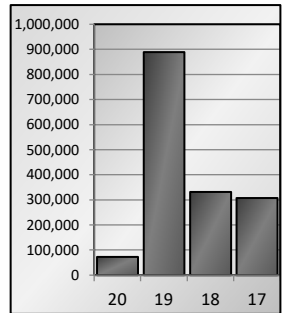
Supplies (64xx)



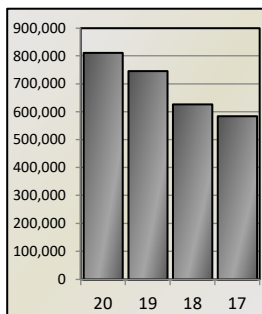
Purchased Services (63xx)



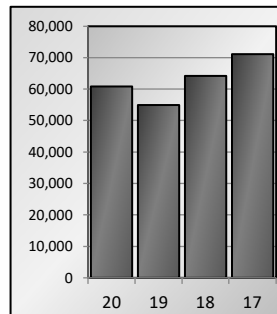
Supplies (64xx)



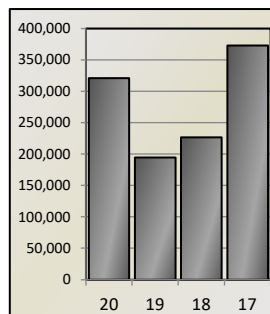
Facilities



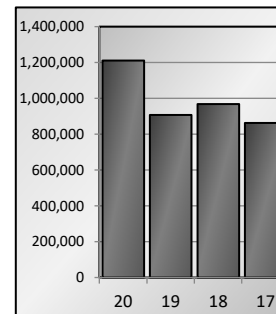
OM Building Upkeep (2542)



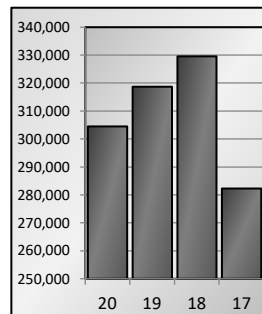
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of November.

Printed On: December 13, 2019

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

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF NOVEMBER

Revenues By Source (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	598,506	1,037,082	1,446,155	1,956,108	2,367,863							
County	0	0	0	0	0							
State	738,883	1,482,820	2,412,053	3,271,202	3,949,489							
Federal	8,959	9,370	53,302	566,424	841,049							
Tuition	23,191	780	780	6,546	540,972							
Other	850	850	850	850	850							
Total	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223							

Revenues By Source (2018-19)

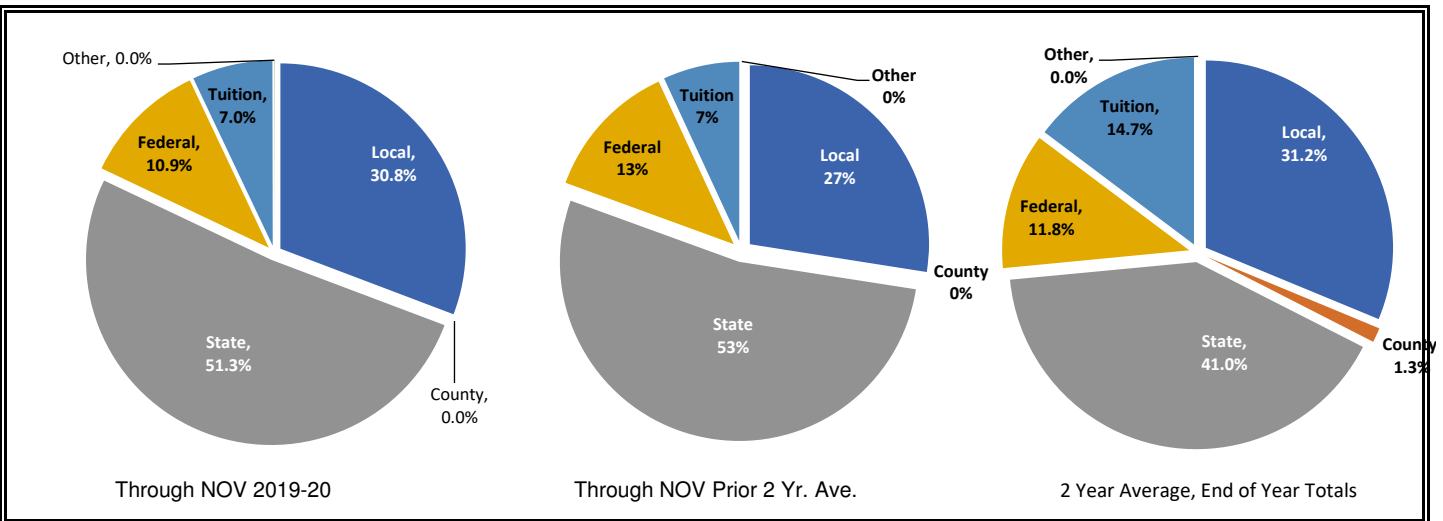
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,114,416	3,617,000	8,409,776	9,024,677	9,510,635	10,026,338	10,448,214	11,028,376
County	0	0	0	0	0	0	64,354	64,354	326,447	326,447	326,447	326,447
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124	4,771,889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

Revenues By Source (2017-18)

	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 (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	339,231	776,646	1,213,876	2,060,750	2,630,763							
20	577,211	1,138,310	1,871,154	2,669,287	3,841,578							
40	61,167	132,147	196,939	294,453	376,737							
60	392,779	483,799	631,171	776,639	851,145							
Other	0	0	0	0	0							
Total	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223							



ITEMIZED REVENUES

This report includes the month of November.

Printed On: December 13, 2019

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

5111	SEP	OCT	NOV	DEC	JAN
2019-20	28,113	28,113	28,113		
2018-19	32,761	32,761	32,761	1,182,605	5,410,129
2017-18	0	0	0	84,671	504,649
2016-17	28,732	28,732	28,732	726,548	5,189,035

Prop C (5113)

5113	SEP	OCT	NOV	DEC	JAN
2019-20	563,190	748,196	924,831		
2018-19	538,357	722,952	918,066	1,090,961	1,260,439
2017-18	531,067	703,445	878,395	1,044,695	1,224,037
2016-17	518,660	680,018	874,231	1,031,384	1,172,306

Interest Revenue (5141)

5141	SEP	OCT	NOV	DEC	JAN
2019-20	58,371	69,238	84,412		
2018-19	59,310	89,389	101,329	114,773	138,735
2017-18	41,662	49,302	57,241	66,863	87,533
2016-17	33,223	40,190	47,408	53,871	69,432

Fines & Escheats (5211)

5211	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	0	0	0	0	64,354
2017-18	0	0	0	0	96,536
2016-17	0	0	0	0	118,549

State Basic Formula (5311)

5311	SEP	OCT	NOV	DEC	JAN
2019-20	2,164,107	2,904,956	3,491,081		
2018-19	2,043,452	2,741,005	3,474,909	4,156,976	4,841,294
2017-18	1,984,345	2,660,699	3,326,029	4,525,942	5,192,468
2016-17	1,801,292	2,402,255	3,365,715	3,965,545	4,580,211

ECSE (5314)

5314	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	0	0	0	67,578	135,157
2017-18	0	0	65,216	135,867	199,453
2016-17	0	0	70,207	140,414	269,596

Career Education (5332)

5332	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	0	0	0	0	0
2017-18	0	0	0	122,315	122,315
2016-17	0	0	0	123,192	123,192

Medicaid (5412)

5412	SEP	OCT	NOV	DEC	JAN
2019-20	7,413	44,626	52,014		
2018-19	31,412	40,165	50,722	58,438	82,051
2017-18	27,925	28,946	42,985	51,684	77,478
2016-17	35,387	41,465	46,766	56,181	83,657

IDEA (5441)

5441	SEP	OCT	NOV	DEC	JAN
2019-20	34,100	180,450	220,766		
2018-19	114,887	114,887	114,887	220,442	105,555
2017-18	0	0	70,272	168,237	168,237
2016-17	0	48,778	95,494	123,012	123,012

Federal Breakfast (5446)

5446	SEP	OCT	NOV	DEC	JAN
2019-20	0	57,023	97,819		
2018-19	25,295	63,710	108,069	139,856	171,447
2017-18	22,099	61,292	102,722	102,722	102,722
2016-17	17,892	54,826	92,152	125,458	154,760

Delinquent Taxes (5112)

5311	SEP	OCT	NOV	DEC	JAN
2019-20	28,113	28,113	28,113		
2018-19	2,043,452	2,741,005	3,474,909	4,156,976	4,841,294
2017-18	1,984,345	2,660,699	3,326,029	4,525,942	5,192,468
2016-17	1,801,292	2,402,255	3,365,715	3,965,545	4,580,211

M&M Surcharge (5115)

5115	SEP	OCT	NOV	DEC	JAN
2019-20	563,190	748,196	924,831		
2018-19	6,409	6,723	6,723	56,902	315,484
2017-18	4,641	4,989	4,989	48,353	329,007
2016-17	1,512	1,530	1,862	31,216	303,689

Pupil Food Service (5151)

5151	SEP	OCT	NOV	DEC	JAN
2019-20	58,371	69,238	84,412		
2018-19	26,343	42,138	53,940	67,556	83,825
2017-18	33,207	48,944	63,585	73,834	86,705
2016-17	34,778	54,865	77,878	97,667	124,542

RR & Utility Tax (5211)

5221	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0

State Transportation (5312)

5111	SEP	OCT	NOV	DEC	JAN
2019-20	2,164,107	2,904,956	3,491,081		
2018-19	32,761	32,761	32,761	1,182,605	5,410,129
2017-18	0	0	0	84,671	504,649
2016-17	28,732	28,732	28,732	726,548	5,189,035

Classroom Trust Fund (5319)

5319	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	185,919	282,031	349,115	421,334	485,538
2017-18	184,668	273,048	341,284	409,543	476,597
2016-17	193,164	257,536	318,603	385,566	449,433

High Need Fund (5381)

5381	SEP	OCT	NOV	DEC	JAN
2019-20	0	0	0		
2018-19	0	0	0	0	69,001
2017-18	0	0	0	0	79,732
2016-17	0	0	0	0	0

Perkins (5427)

5427	SEP	OCT	NOV	DEC	JAN
2019-20	7,413	44,626	52,014		
2018-19	21,308	21,308	21,308	21,308	0
2017-18	-17,417	-17,135	25,399	25,399	66,637
2016-17	0	10,603	64,372	81,019	85,547

Federal Lunch (5445)

5445	SEP	OCT	NOV	DEC	JAN
2019-20	34,100	180,450	220,766		
2018-19	41,525	106,343	181,207	234,709	288,240
2017-18	38,343	106,616	181,143	181,143	181,143
2016-17	33,744	100,788	171,569	234,714	290,669

Title I (5451)

5151	SEP	OCT	NOV	DEC	JAN
2019-20	0	57,023	97,819		
2018-19	26,343	42,138	53,940	67,556	83,825
2017-18	33,207	48,944	63,585	73,834	86,705
2016-17	34,778	54,865	77,878	97,667	124,542

EXPENSE BY FUND

This report includes the month of November.

Printed On: December 13, 2019

Expense By Source (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	738,834	1,488,971	2,293,730	3,055,605	3,910,003							
Fund 20	230,063	1,545,855	2,901,273	4,070,652	5,337,935							
Fund 40	272,366	364,675	544,110	607,975	610,835							
Fund 60	7,976	49,939	163,238	248,270	367,640							
Other	0	0	0	0	0							
Total	1,249,238	3,449,440	5,902,350	7,982,502	10,226,413							

Expense By Source (2018-19)

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

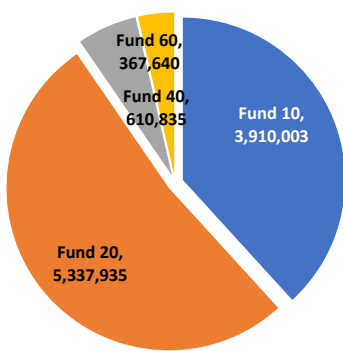
Expense By Source (2017-18)

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

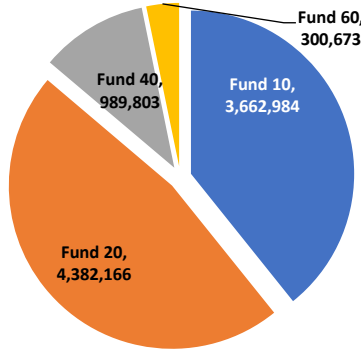
Expense By Source (2016-17)

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

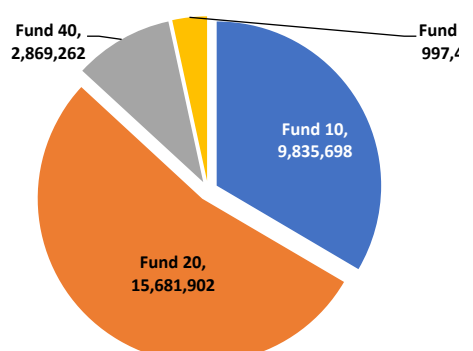
EXPENSE BY FUND



Through November, 2019



Through November, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Fund 10	10,211,193	10,784,178	3,910,003	3,671,715	3,654,252	10,039,751	9,631,646	36.6%	37.9%	10,494,986	659,288
Fund 20	16,803,581	15,979,598	5,337,935	4,522,416	4,241,916	16,208,907	15,154,897	27.9%	28.0%	19,101,162	3,419,260
Fund 40	2,250,751	2,818,151	610,835	1,265,556	714,051	2,528,704	3,209,820	50.0%	22.2%	1,689,878	-1,179,384
Fund 60	950,000	927,735	367,640	292,432	308,914	987,862	1,007,031	29.6%	30.7%	1,219,813	222,366
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,215,525	30,509,661	10,226,413	9,752,119	8,919,132	29,765,223	29,003,394	32.8%	30.8%	32,201,318	2,817,010

EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On: December 13, 2019

Expenditures By Object Code (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	332,176	1,603,642	2,929,953	4,051,593	5,302,155							
Benefits (62)	83,627	436,617	805,876	1,121,198	1,466,086							
Services (63)	219,346	374,791	578,749	889,175	1,238,354							
Supplies (64)	341,722	669,714	1,043,663	1,312,561	1,608,983							
Facilities (65)	254,280	303,797	481,642	545,508	548,367							
Debt (66)	18,085	60,878	62,468	62,468	62,468							
Other	0	0	0	0	0							
Total	1,249,238	3,449,440	5,902,350	7,982,502	10,226,413							

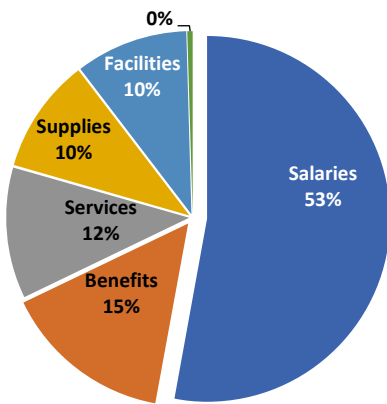
Expenditures By Object Code (2018-19) 1st Prior Year

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

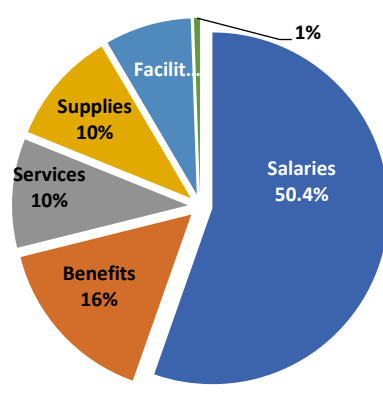
Expenditures By Object Code (2017-18) 2st Prior Year

	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

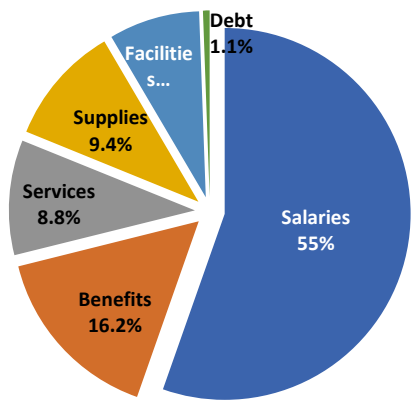
EXPENSE BY OBJECT SOURCE



Thru NOV 2019-20



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Salaries (61)	16,057,156	15,674,908	5,302,155	4,624,796	4,511,774	15,916,705	15,268,711	29.1%	29.5%	18,094,429	2,501,721
Benefits (62)	4,509,672	4,496,823	1,466,086	1,285,998	1,252,227	4,389,237	4,353,392	29.3%	28.8%	5,049,961	678,646
Services (63)	3,870,718	3,997,380	1,238,354	1,188,608	1,098,470	3,733,093	3,241,858	31.8%	33.9%	3,768,360	280,885
Supplies (64)	3,527,229	3,522,400	1,608,983	1,387,161	1,342,610	3,197,484	2,929,613	43.4%	45.8%	3,607,107	543,558
Facilities (65)	2,000,153	2,679,643	548,367	1,208,963	648,261	2,395,410	3,078,006	50.5%	21.1%	1,533,229	-1,203,479
Debt (66)	250,598	138,508	62,468	56,593	65,790	133,293	131,814	42.5%	49.9%	135,258	2,704
Other	0	0	0	0	0	0	0	18.2%	0.0%	0	0
Total	30,215,525	30,509,661	10,226,413	9,752,119	8,919,132	29,765,223	29,003,394	32.8%	30.8%	32,201,318	2,817,010

ITEMIZED REVENUE REPORT

PAGE 1

This report includes the month of November.

Printed On: December 13, 2019

Local		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Current Taxes	5111	5,689,381	5,611,000	28,113	32,761	0	5,593,728	5,693,032	0.6%	0.0%	9,600,413
Delinquent Taxes	5112	373,729	363,800	66,189	153,139	106,132	434,081	442,385	35.3%	24.0%	223,348
Prop C (STF)	5113	2,295,588	2,279,390	924,831	918,066	878,395	2,225,273	2,162,504	41.3%	40.6%	2,259,110
Interest	5114	50,000	50,000	0	0	0	33,981	56,428	0.0%	0.0%	--
M & M Surcharge Tax	5115	320,000	320,000	3,566	6,723	4,989	328,268	325,564	2.0%	1.5%	199,176
In Lieu of Tax	5116	15,000	0	0	0	0	15,298	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	204,387	217,023	236,342	555,667	585,426	39.1%	40.4%	514,653
Interest Earned	5141	187,550	294,500	84,412	101,329	57,241	295,995	210,040	34.2%	27.3%	274,574
Food Service	5151	170,000	170,000	66,549	53,940	63,585	163,226	166,737	33.0%	38.1%	186,985
Food Sales to Adults	5161	18,000	15,000	4,716	4,417	4,419	19,099	17,814	23.1%	24.8%	19,677
Food Service-Non Program	5165	67,500	67,500	34,288	35,598	26,148	88,139	75,436	40.4%	34.7%	91,371
Admission	5171	30,250	24,368	32,759	48,854	26,043	53,749	38,269	90.9%	68.1%	41,220
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	950,000	927,735	851,145	520,129	457,926	1,095,081	1,041,334	47.5%	44.0%	1,861,000
Local PK Tuition	5181	0	0	0	0	0	0	0	0.0%	0.0%	--
Rental of Property	5191	3,000	1,000	0	0	0	3,675	3,275	0.0%	0.0%	--
Prior Period Adjustment	5195	0	40,000	38,685	0	0	0	0	0.0%	0.0%	--
Charitable Gifts	5192	3,400	19,220	10,000	1,000	0	94,024	39,474	1.1%	0.0%	1,880,486
Misc. Local Rev.	5198	237,935	70,650	18,224	21,437	42,796	29,091	145,204	73.7%	29.5%	35,331
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	11,059,409	10,902,239	2,367,863	2,114,416	1,904,017	11,028,376	11,018,219	19.2%	17.3%	12,991,275

County		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Current Taxes	5211	95,000	95,000	0	0	0	64,354	96,536	0.0%	0.0%	--
Delinquent Taxes	5221	235,000	235,000	0	0	0	262,093	253,798	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	52	330,000	330,000	0	0	0	326,447	350,335	0.0%	0.0%	--

State		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Basic Formula	5311	8,656,428	8,800,000	3,491,081	3,474,909	3,326,029	8,888,034	8,555,306	39.1%	38.9%	8,954,557
Transportation	5312	140,000	140,000	71,987	69,946	60,550	167,309	145,321	41.8%	41.7%	172,480
ECSE - State	5314	511,294	511,294	0	0	65,216	472,907	476,928	0.0%	13.7%	0
Basic Formula CTF	5319	860,453	825,000	355,993	349,115	341,284	828,865	818,864	42.1%	41.7%	849,653
Vocational/At-Risk	5322	0	0	0	0	0	0	20,000	0.0%	0.0%	--
Early Childhood (PAT)	5324	39,500	13,600	0	0	0	2,020	0	0.0%	0.0%	--
Vocational Tech Aid	5332	619,590	631,269	0	0	0	603,330	721,398	0.0%	0.0%	--
Food Service	5333	8,000	8,000	0	0	0	7,244	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	0	0	0	0	0	10,795	0.0%	0.0%	--
	5372	0	0	0	0	0	0	0	0.0%	0.0%	--
Spec Ed High Need Fund	5381	105,000	70,959	0	0	0	69,001	118,834	0.0%	0.0%	--
Mo PreSch Project	5382	0	0	0	0	0	0	0	0.0%	0.0%	--
Misc. State Rev.	5397	147,099	97,000	30,427	42,154	34,820	101,462	123,500	41.5%	28.2%	87,258
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	11,097,364	11,097,122	3,949,489	3,936,124	3,827,899	11,140,172	10,999,022	35.3%	34.8%	11,262,552

ITEMIZED REVENUE REPORT

PAGE 2

This report includes the month of November.

Printed On: December 13, 2019

Federal		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Medicaid	5412	160,000	150,000	52,014	50,722	42,985	-171,487	168,270	-29.6%	25.5%	-2,579,841
Vocational Ed	5427	288,844	252,323	88,680	21,308	25,399	-242,299	169,502	-8.8%	15.0%	2,865,031
Spec Ed High Need Fund	5437	3,000	0	0	0	0	-1,959	3,208	0.0%	0.0%	--
IDEA (Part B)	5441	454,245	409,500	220,766	114,887	70,272	-383,536	416,677	-30.0%	16.9%	-3,373,108
ECSE	5442	83,425	106,194	21,014	0	0	-106,194	66,541	0.0%	0.0%	--
Lunch Equipment Grant	5444	0	0	0	6,594	0	-6,594	0	-100.0%	0.0%	0
School Lunch Prog	5445	570,000	570,000	192,997	181,207	181,143	-571,760	558,019	-31.7%	32.5%	50,202,345
School Breakfast P.	5446	320,000	300,000	97,819	108,069	102,722	-328,102	324,549	-32.9%	31.7%	-15,202,292
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	1,179,177	950,000	110,579	180,437	444,093	-922,603	871,982	-19.6%	50.9%	704,960
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IV.A	5461	67,592	0	13,304	0	0	-30,263	12,012	0.0%	0.0%	--
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	124,017	112,346	20,650	20,795	42,625	-122,346	140,659	-17.0%	30.3%	310,362
Child Care Devl. Grant	5472	0	0	0	0	0	0	0	0.0%	0.0%	--
Child Care Devl. Grant	5477	0	69,570	0	127,064	43,897	-41,592	388,908	-305.5%	11.3%	0
Voc Rehab	5478	72,909	72,909	0	409	8,093	-409	20,407	-100.0%	39.7%	0
Dept Health Food Svc Prog	5481	40,000	40,000	0	41,541	0	-37,641	41,541	-110.4%	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	41,587	102,086	8,186	0	0	-69,144	33,592	0.0%	0.0%	--
Misc. Fed. Funds	5497	64,812	64,812	15,041	13,254	9,500	-54,875	56,514	-24.2%	16.8%	-409,640
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	54	3,469,607	3,199,740	841,049	866,286	970,728	-3,090,803	3,272,382	-28.0%	29.7%	102,791,366

Non Revenue Funds		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Sale of Bonds	5611	0	0	0	0	0	0	0	0.0%	0.0%	--
Insurance Recovery	5631	0	163,538	0	163,538	0	-8,076	0	-2025.0%	0.0%	0
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	850	0	0	-1,750	5,221	0.0%	0.0%	--
Property Sales	5651	0	0	0	0	0	0	2,890	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	56	0	163,538	850	163,538	0	-9,826	8,111	-1664.4%	0.0%	-102

Tuition		2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Rural Tuition	5811	3,999,000	3,900,000	485,326	342,416	475,158	-3,918,879	3,635,496	-8.7%	13.1%	22,404,761
Rural Tuition	5811	3,999,000	3,900,000	485,326	342,416	475,158	-3,918,879	3,635,496	-8.7%	13.1%	22,404,761
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
Area VoTech Tuition	5821	219,874	219,874	51,245	96,798	63,604	-220,069	145,479	-44.0%	43.7%	-38,680,993
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	20,000	0	4,401	28,379	1,998	-25,443	15,507	-111.5%	12.9%	-8,921
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	--	-3,999,000	-3,900,000	-485,326	-342,416	-475,158	3,918,879	-3,635,496	-8.7%	13.1%	-22,404,761
Total	58	4,238,874	4,119,874	540,972	467,593	540,759	-4,164,391	3,796,482	-11.2%	14.2%	35,881,593

TUITION REPORT

Tuition Revenue		2019-20 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	Notes
200-0000-5811-1050-06050-1-0000	Fairview	1,223,000	0.00	0	0	1,194,250		--
200-0000-5811-1050-06051-1-0000	Glenwood	675,000	0.00	0	0	675,400		--
200-0000-5811-1050-06052-1-0000	Howell Valley	596,000	0.00	0	0	588,723		--
200-0000-5811-1050-06053-1-0000	Junction Hill	575,000	167,973.83	102,018		539,878		--
200-0000-5811-1050-06054-1-0000	Richards	930,000	316,572.48	240,399		918,628		--
Other 400-2542		-3,999,000		-342,416		-3,916,879		--
(Section 3) 5000-2542 TOTAL		0	0	0	0	0		5811

SALARY REPORT

This report includes the month of November.

Printed On: December 13, 2019

		2019-20 Budget	2018-19 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	2019-20 % of Budget through NOV	2018-19 % of Actual through NOV	2017-18 % of Actual through NOV
6111	Certified Salaries	10,035,775	9,390,229	3,199,701	2,489,157	2,490,064	9,640,960	9,426,911	31.9	25.8	26.4
6112	Administrative	1,516,685	1,619,886	453,306	646,192	586,888	1,550,960	1,386,553	29.9	41.7	42.3
6121	Certified Subs	181,020	271,402	62,327	76,610	51,723	238,813	184,727	34.4	32.1	28.0
6122	Part-Time Certified	108,414	130,695	47,247	31,847	0	120,369	0	43.6	26.5	
6131	Supplemental Pay	619,791	512,468	173,465	152,746	149,169	549,584	490,821	28.0	27.8	30.4
6141	Early Separation Incentive	72,180	0	1,338	925	1,500	50,988	83,740	1.9	1.8	1.8
6151	Support Staff Salaries	2,185,772	2,381,706	872,994	867,379	893,112	2,338,789	2,422,587	39.9	37.1	36.9
6152	Instructional Aids	1,210,484	1,188,296	428,104	310,820	249,779	1,248,647	1,033,191	35.4	24.9	24.2
6153	Classified Sub Salary	102,222	120,666	47,438	34,872	87,285	125,063	235,353	46.4	27.9	37.1
6161	Non-Certified Sub	24,812	59,562	16,236	14,247	0	51,789	0	65.4	27.5	
6171	Classified Unused Sick/Vac.	0	0	0	0	2,253	744	4,828		0.0	46.7
	Other	0	0	0	0	0	0	0			
Salaries		16,057,156	15,674,908	5,302,155	4,624,796	4,511,774	15,916,705	15,268,711	33.0	29.1	29.5

		2019-20 Budget	2018-19 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through NOV	2018-19 % of Actual through NOV	2017-18 % of Actual through NOV
6211	PSRS	1,887,402	1,756,915	599,707	513,819	501,852	1,833,317	1,771,386	31.8	28.0	28.3
6221	PEERS	292,390	315,526	110,370	98,677	90,007	301,774	275,442	37.7	32.7	32.7
6231	OASDI	245,618	274,483	90,201	82,458	80,914	255,781	268,378	36.7	32.2	30.1
6232	Medicare	228,556	222,120	71,621	62,904	62,135	217,038	210,213	31.3	29.0	29.6
6241	Employee Health & Life	1,755,706	1,837,453	591,646	527,523	502,916	1,691,002	1,729,019	33.7	31.2	29.1
6261	Workman's Comp	78,000	82,068	0	0	0	82,068	77,597	0.0	0.0	0.0
6271	Unemployment	22,000	8,257	2,542	618	14,404	8,257	21,356	11.6	7.5	67.4
	Other	0	0	0	0	0	0	0			
Benefits		4,509,672	4,496,823	1,466,086	1,285,998	1,252,227	4,389,237	4,353,392	32.5	29.3	28.8

		2019-20 Budget	2018-19 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through NOV	2018-19 % of Actual through NOV	2017-18 % of Actual through NOV
Salaries		16,057,156	15,674,908	5,302,155	4,624,796	4,511,774	15,916,705	15,268,711	33.0	29.1	29.5
Benefits		4,509,672	4,496,823	1,466,086	1,285,998	1,252,227	4,389,237	4,353,392	32.5	29.3	28.8
Total		20,566,827	20,171,731	6,768,242	5,910,793	5,764,001	20,305,943	19,622,103	32.9	29.1	29.4

SUBSTITUTE REPORT: OBJECT CODE 6121 & 6153

		2019-20 Budget	2018-19 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual
6121-4030	Elementary Subs	28,963	65,113	22,797	13,268	14,740	53,480	56,108
6121-5000	South Fork Subs	0	14,195	2,862	3,205	4,973	9,973	9,393
6121-3000	Middle School Subs	36,204	62,695	13,809	13,546	12,526	51,365	45,136
6121-1050	High School Subs	115,853	129,399	22,860	46,592	18,748	123,994	72,734
6121-1100	Career Center Subs	0	0	0	0	0	0	0
6121-8000	Spec. Ed. Subs	0	0	0	0	0	0	0
6121-8500	Operation & Maint Subs	0	0	0	0	0	0	0
6121-0999		0	0	0	0	738	0	1,358
6153-4030	Elem Support Subs	7,128	22,601	2,266	6,744	6,750	23,935	15,930
6153-5000	SF Support Subs	0	4,853	2,285	1,090	738	3,135	3,843
6153-3000	MS Support Subs	0	6,606	1,774	1,376	965	9,877	8,880
6153-1050	HS Support Subs	44,118	37,704	32,088	12,410	1,955	37,442	7,158
6153-0000	Support Subs	50,975	48,903	9,025	13,253	76,878	50,674	199,543
All other 6121 & 6153		0	0	0	0	0	0	0
Total		283,242	392,068	109,765	111,483	139,009	363,876	420,080
		% of Budgeted -->		38.75	30.64	33.09	<--- % of Actual	

The substitute teacher is very difficult to budget. For example, long term subs will be coded here, however, the individual who they are subbing for is coded in salaries. Long term subs can drastically inflate substitute budgets.

EXPENSE REPORT FOR 6300's

This report includes the month of November.

Printed On: December 13, 2019

Federal	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	Comments
6311	231,372	160,162	103,453	17,833	24,065	165,651	76,176	
6312	141,081	94,385	79,372	48,601	105,116	82,755	115,015	
6313	475,872	454,862	66,353	75,017	63,922	377,827	428,788	
6315	16,000	15,600	8,000	7,800	7,600	15,600	15,200	
6317	30,000	14,780	2,062	2,568	7,444	8,851	15,021	
6318	12,000	2,793	0	0	13,765	885	13,775	
Other Prof Svcs. (6319)	662,631	776,478	340,280	343,144	242,095	710,588	590,959	
6331	16,100	12,600	1,213	3,268	3,471	10,862	10,669	
6332	115,856	126,672	47,608	40,772	105,096	120,303	191,920	
6333	5,700	4,085	400	400	400	1,585	2,790	
6334	90,300	79,419	27,308	20,206	5,669	68,377	13,663	
6335	71,650	57,144	24,123	20,236	16,734	57,901	57,102	
6336	9,000	9,966	2,233	3,846	1,810	9,699	4,831	
6337	235,676	249,232	84,690	158,720	4,118	231,446	15,213	
6338	3,750	0	0	0	19,625	0	56,026	
6339	27,500	4,600	19,078	545	475	1,678	2,015	
6341	6,000	6,000	2,411	1,571	1,157	6,285	6,485	
Travel (6343)	162,353	179,875	49,741	43,520	80,796	134,876	166,313	
6349	250	250	0	61	245	84	494	
6351	201,000	192,720	0	0	0	192,720	186,868	
6352	21,354	20,432	5,124	4,800	4,704	20,259	19,640	
6353	100	92	0	0	0	92	93	
6359	0	0	0	0	0	0	0	
6361	108,495	114,665	38,260	36,785	42,466	96,912	106,780	
6362	20,700	25,919	5,664	7,302	7,609	25,716	17,377	
6363	750	750	733	264	56	1,099	351	
6371	36,377	258,288	11,005	16,748	7,358	257,556	32,625	
Other Prch. Srv. (6391)	1,100,501	1,070,196	314,213	330,172	327,954	1,070,243	1,033,688	
Entry Fees & Misc. Exp (6398)	68,350	65,415	5,030	4,430	4,720	63,245	61,981	
Other 6300's	0	0	0	0	0	0	0	
Total 6300's	3,870,718	3,997,380	1,238,354	1,188,608	1,098,470	3,733,093	3,241,858	

EXPENSE REPORT FOR 6400's

Federal	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	Comments
6411	2,217,137	2,209,526	991,787	743,362	868,722	2,030,049	1,951,242	
6412	489,093	414,343	411,060	311,007	138,062	378,792	207,538	
6431	148,100	267,279	38,279	134,255	180,508	167,625	204,909	
6441	101,407	18,752	12,369	10,060	6,908	17,416	17,320	
6471	0	0	0	0	0	0	0	
6481	332,300	360,200	117,115	120,907	113,119	374,429	352,527	
6484	75,000	75,970	5,684	6,944	6,272	67,774	75,983	
6486	132,000	136,402	22,797	50,952	21,598	126,402	99,259	
6491	32,192	39,928	9,891	9,675	7,421	34,996	20,835	
Other 6400's	0	0	0	0	0	0	0	
Total 6400's	3,527,229	3,522,400	1,608,983	1,387,161	1,342,610	3,197,484	2,929,613	

EXPENSE REPORT FOR 6500's

Federal	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	Comments
6521	901,299	1,832,440	70,497	907,838	237,981	1,755,762	1,395,985	
6531	196,004	250,375	32,096	0	121,455	206,166	1,186,638	
6541	206,284	173,535	127,415	56,469	40,746	89,672	87,032	
6542	124,501	139,481	105,787	49,871	79,131	94,526	156,682	
6543	269,625	38,635	61,539	28,600	0	38,326	5,676	
6543	11,111	0	0	0	0	0	1,359	
6551	25,000	25,000	0	0	3,910	9,900	26,765	
6552	266,330	220,176	151,033	166,185	165,038	201,058	217,870	
Other 6500's	0	0	0	0	0	0	0	
Total 6500's	2,000,153	2,679,643	548,367	1,208,963	648,261	2,395,410	3,078,006	

EXPENSE REPORT FOR 6600'S

This report includes the month of November.

Printed On: December 13, 2019

Federal	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	Comments
6623	238,398	128,608	60,878	55,003	64,200	128,523	127,044	
6631	3,300	3,300	0	0	0	1,590	0	
6633	8,900	6,600	1,590	1,590	1,590	3,180	4,770	
Other 6500's	0	0	0	0	0	0	0	
Total 6500's	250,598	138,508	62,468	56,593	65,790	133,293	131,814	

TEXTBOOKS REPORT

Textbooks (District Initiative)	2019-20 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	Notes
100-1111-6431-4030-00000-2-0000 WPE Textbooks	25,000	0	7,608	104,189	7,608	104,189	
100-1111-6431-5000-00000-2-0000 SFE Textbooks	5,000	159	5,991	16,000	5,991	16,000	
100-1131-6431-3000-00000-2-0000 MS Textbooks	10,000	1,211	4,596	0	4,927	0	
100-1151-6431-1050-00000-2-0000 HS Textbooks	49,300	36,044	104,593	22,432	87,630	25,074	
Sub Total	89,300	37,414	122,789	142,620	106,156	145,263	

Textbooks (6431)	2019-20 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	Notes
100-1111-6431-4030-04101-2-0000 WPE Textbooks - Bldg Discret	5,000	0	0	0	0	0	
100-1111-6431-5000-05101-2-0000 SFE Textbooks - Bldg Discret	1,800	772	1,226	1,500	1,226	1,500	
100-1131-6431-3000-03104-2-0000 MS Textbooks - Bldg Discret	1,000	93	3,000	455	3,000	772	
100-1151-6431-1050-01078-2-0000 HS Textbooks - Bldg Discret	5,000	0	1,192	7,625	1,192	7,625	
100-1221-6431-1050-12210-1-0000 SE HS Textbooks	1,500	0	0	777	0	777	
100-1221-6431-3000-12210-1-0000 SE MS Textbooks	0	0	0	0	0	0	
100-1221-6431-4030-12210-1-0000 SE WPE Textbooks	0	0	0	0	0	0	
100-1221-6431-5000-12210-1-0000 SE SFE Textbooks	0	0	0	0	0	0	
100-1251-6431-3000-45100-4-0000 SI MS Textbooks	0	0	0	0	0	0	
100-1251-6431-4030-45100-4-0000 SI WPE Textbooks	0	0	0	0	0	0	
100-1251-6431-5000-45100-4-0000 SI SFE Textbooks	0	0	0	0	0	0	
100-1311-6431-1050-00000-1-2021 AG ED Textbooks	0	0	0	0	0	0	
100-1321-6431-1050-00000-1-2030 BUS ED Textbooks	0	0	0	0	0	0	
100-1321-6431-1050-42701-4-2030 BUS ED Perkins Textbooks	0	0	5,919	0	5,919	0	
100-1331-6431-1050-00000-1-2010 FACS Textbooks-Home Ec	0	0	129	0	1,232	0	
100-1341-6431-1050-00000-1-2017 HLTH SC Textbooks	0	0	0	0	0	0	
100-1341-6431-1050-42701-4-2017 HLTH SC Prkns Textbooks	0	0	0	0	0	0	
100-1351-6431-1050-42701-4-0000 MRKT Prkns Textbooks	0	0	0	0	0	0	
100-1361-6431-1050-42701-4-0000 SKL SC Prkns Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2003 AVE SURGE Textbooks	11,000	0	0	1,139	17,740	11,003	
100-1621-6431-1050-00000-1-2004 AVE ACLNS Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2005 AVE ATCH Textbooks	0	0	0	0	45	0	
100-1621-6431-1050-00000-1-2007 AVE CUL Textbooks Culinary	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2009 AVE DR Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2019 AVE LPN Textbooks	32,000	0	0	22,158	31,116	33,736	
100-1621-6431-1050-00000-1-2022 AVE WELD Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2024 AVE MCH Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-00000-1-2025 AVE CE Textbooks	500	0	0	0	0	0	
100-1621-6431-1050-00000-1-2026 AVE BUSTECH Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-33201-3-2019 AVE LPN ENH Textbooks	0	0	0	0	0	0	
100-1621-6431-1050-42700-4-0000 AVE CE Prkns Textbooks	0	0	0	0	0	0	
200-1621-6431-1050-00000-1-2003 AVE SURGE Textbooks	0	0	0	0	0	0	
100-2411-6431-1050-00000-1-0000 PRIN HS Textbooks	0	0	0	4,232	0	4,232	
100-2522-6431-0000-00000-1-0000 BUDGET Textbooks	0	0	0	0	0	0	
100-3512-6431-4030-45100-4-0000 ECPrgg TI WPE Textbooks	1,000	0	0	0	0	0	

Sub Total	58,800	865	11,466	37,888	61,470	59,646	
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Textbooks (6431)	2019-20 Budget	2019-20 Through NOV	2018-19 Through NOV	2017-18 Through NOV	2018-19 Actual	2017-18 Actual	Notes
Other Text Book Accounts not Listed	0	0	0	0	0	0	6431
Text Book Totals	148,100	38,279	134,255	180,508	167,625	204,909	6431

STUDENT ACTIVITIES & BOOSTERS

	2019-20 Budget	2018-19 Budget	Thru NOV 2019-20	Thru NOV 2018-19	Thru NOV 2017-18	2018-19 Total	2017-18 Total	End of Year Balances			
<i>Student Activity Revenue</i>	950,000	927,735	851,145	520,129	457,926	0	1,041,334	2017-18	424,417	2014-15	244,520
<i>Student Activity Expenditures</i>	950,000	927,735	367,640	292,432	308,914	0	1,007,031	2016-17	389,927	2013-14	253,647
<i>Total Fund 6</i>	0	0	483,505	227,697	149,012	0	34,303	2015-16	374,821	2012-13	206,041

Program Evaluations

1 English Language Arts

2 Foreign Language

3 Communication

4 Transportation



Coordinator Name: Dr. Julie Williams, Assistant Superintendent of Curriculum and Instruction
Planning Team:

Description of Program:

The program evaluation of K-12 English Language Arts Instruction at West Plains R-VII School District reviews the academic effectiveness of curriculum, instruction, and assessment using the CIPP Evaluation Model created by Stufflebean (2002). Specifically, we wish to investigate existing programs for an ongoing focus on program improvement. The data analysis of the English Language Arts program includes multiple measures including input from all stakeholders and relies on Victoria Bernhardt's Continuous School Improvement Continuum (2017).

Student and/or Stakeholder Needs Addressed by the Program

Identify and assess (1) needs of specific learners, (2) alternative program strategies, (3) materials, textbook selections, and resource allocation, (4) grading practices, and (5) quantitative performance.

Overall Goals of the Program	Expected Measurable Outcomes
Goal 1: Increase the level of English Language Arts learning of all students, so that they are college and career ready when they graduate from high school	Student Learning Data <ul style="list-style-type: none">• Students will score at or above the state average proficiency on standardized tests• Student Authentic and Benchmark Data reveal individual growth throughout the year• District ACT English Language Arts Scores will reflect the state average or higher
Goal 2: Establish a vertical curriculum with clear evidence students are learning while teachers use research-based instructional strategies and the Missouri Learning Standards to inform practice.	Perceptual Data <ul style="list-style-type: none">• All K-12 teachers have the resources necessary to facilitate instruction• Each teacher of English Language Arts has a curriculum calendar/map to ensure coverage of all MLS• Each teacher of English Language Arts utilizes varied instructional strategies to improve classroom instruction

Evaluation Questions:

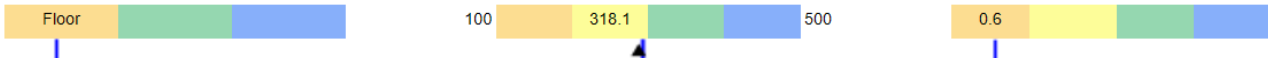
- What is the status of the program's progress toward achieving the goals?
- What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?
- How should priorities be changed to put more focus on achieving the goals?
- How should goals be changed? Any added or removed?

Data Collection Methods☒ Surveys and Questionnaires☒ Document Reviews☐ Focus Groups☒ Assessments☐ Other (list)☐ Interviews☒ Observations☐ Case Studies☒ Other (Current Peer Reviewed Research studies)**Evaluation Results**

What is the status of the program's progress toward achieving the goals?

Goal 1: Increase the level of English Language Arts learning of all students, so that they are college and career ready when they graduate from high school

Measurable Obj 1:	Students will score at or above the state average proficiency on standardized tests
English Language Arts Results:	
South Fork Elementary	
3rd Grade: 33.4% Proficiency	State Average: 48.7% Proficiency↓
4th Grade: 9.7% Proficiency	State Average: 49.3% Proficiency↓
5th Grade: 77.8% Proficiency	State Average: 47.1% Proficiency↑
6th Grade: 38.9% Proficiency	State Average: 45.9% Proficiency↓
West Plains Elementary	
3rd Grade: 35.6% Proficiency	State Average: 48.7% Proficiency↓
4th Grade: 35.7% Proficiency	State Average: 49.3% Proficiency↓
West Plains Middle School	
5th Grade: 38.9% Proficiency	State Average: 47.1% Proficiency↓
6th Grade: 46.1% Proficiency	State Average: 45.9% Proficiency↑
7th Grade: 40.1% Proficiency	State Average: 43.6% Proficiency↓
8th Grade: 43.0% Proficiency	State Average: 47.3% Proficiency↓
West Plains High School	
English II: 71.9% Proficiency	State Average: 59.0% Proficiency↑

Measurable Obj 2:	Student Authentic and Benchmark Data reveal individual growth throughout the year
Results: The district overall score in English Language Arts was at state average with a MAP PERFORMANCE INDEX of 318.1. However, individual students making achievement gains over time (GROWTH) is at the FLOOR. Likewise, the district improvement over prior years (PROGRESS) is only 0.6.	
	

Measurable Obj 3:	District ACT English Language Arts Scores will reflect the state average or higher
Results: District English: 19.1 District Reading: 21.0 State English: 20.3 State Reading: 21.3	

Goal 2: Establish a vertical curriculum with clear evidence students are learning with teachers using research-based instructional practice and the Missouri Learning Standards to inform practice.

Responders:

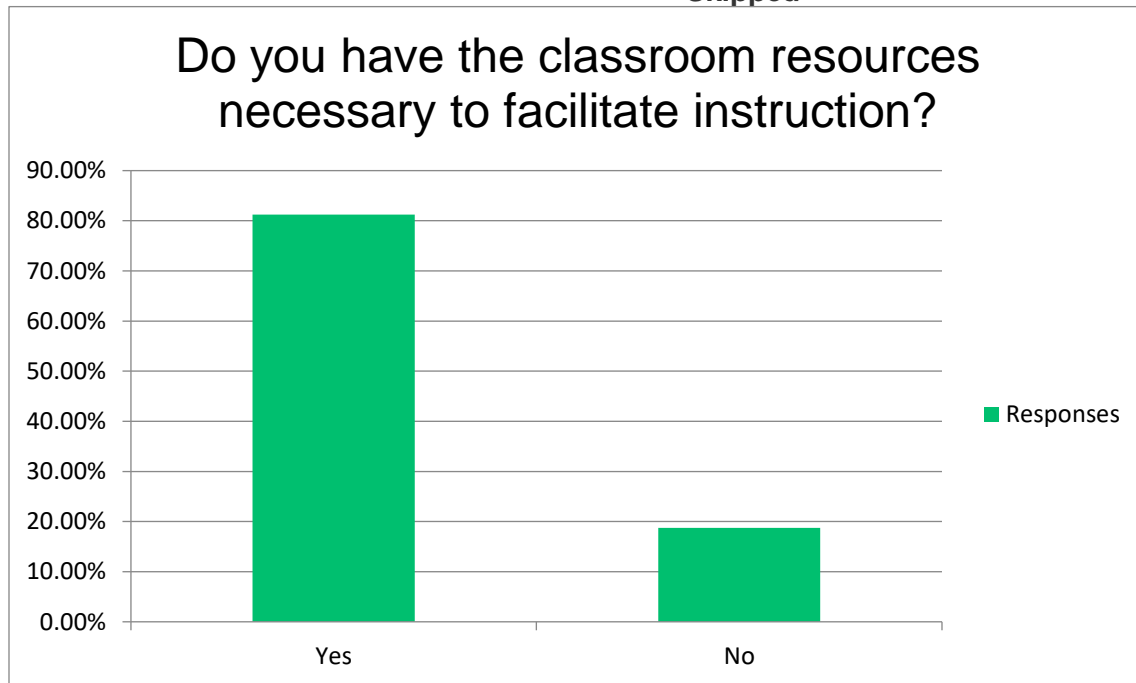
K-2	3-5	6-8	9-12
20	18	9	7
37%	33%	17%	13%

Measurable Obj :	All K-12 teachers have the resources necessary to facilitate instruction
Results: A survey of 48 English Language Arts teachers in the West Plains R-VII School district reveals 81.25% of respondents state they have the necessary resources to facilitate instruction.	
NO respondents: 9 teachers indicate they do not have the necessary resources to facilitate instruction.	

District English Language Arts Program Evaluation Perceptual Data Collection

Do you have the classroom resources necessary to facilitate instruction?

Answer Choices		Responses	
Yes		81.25%	39
No		18.75%	9
Answered			48
Skipped			0

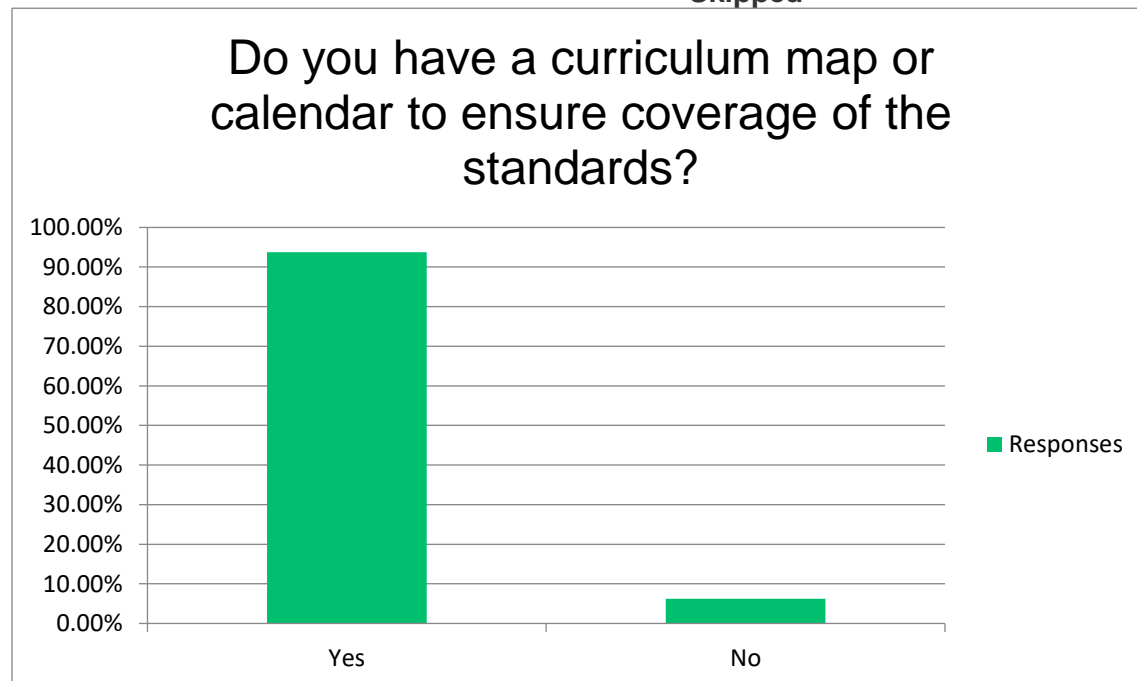


Measurable Obj :	Each teacher of English Language Arts has a curriculum calendar/map to ensure coverage of all MLS
Results: A survey of 48 English Language Arts teachers in the West Plains R-VII School district reveals 93.75% of respondents state they have a curriculum calendar/map to ensure coverage of all MLS. NO respondents: 3 teachers indicate they do not have a curriculum calendar/map to ensure coverage of all the MLS.	

District English Language Arts Program Evaluation Perceptual Data Collection

Do you have a curriculum map or calendar to ensure coverage of the standards?

Answer Choices	Responses	
Yes	93.75%	45
No	6.25%	3
Answered		48
Skipped		0



Measurable Obj :	Each teacher of English Language Arts utilizes varied instructional strategies to improve classroom instruction
Results: A survey of 48 English Language Arts teachers in the West Plains R-VII School district reveals 48 of respondents state they utilize varied instructional strategies to improve classroom instruction. Results are seen below.	

ANSWER CHOICES	RESPONSES	
Scaffolding Instruction by including modeling, guided practice, and student practice	100.00%	48
Classroom discussion	97.92%	47
Response to Intervention	95.83%	46
Setting Objectives aligned to standards	93.75%	45
Teacher Read-Aloud	93.75%	45
Draw on prior student knowledge	93.75%	45
Predicting	93.75%	45
Individualized instruction	91.67%	44
Consistent "low threat" assessment (smaller benchmark assessments, quizzes, or checking for understanding throughout)	91.67%	44
Modeled Writing	91.67%	44
Shared Reading	89.58%	43
Providing Clear and Effective Feedback	87.50%	42
Increased Depth-of-Knowledge Questioning	87.50%	42
Vocabulary Instruction	87.50%	42
Summarizing	87.50%	42
Reading Mini-Lessons	85.42%	41
Reinforcing Effort or providing recognition	83.33%	40
Cues, Questions, and Advanced Organizers	81.25%	39
Time for Student Self-Selected Reading	81.25%	39
Writing Mini-Lessons	79.17%	38
Phonics/Spelling/or Word Work Lessons	72.92%	35
Creative Writing Time	68.75%	33
Leveled Texts for Guided Reading (K-4 specifically)	60.42%	29
Student Self-Reported Grades (Student check in daily or periodically and are aware of their current learning status on specific objectives or standards)	47.92%	23
Other (please specify)	8.33%	4
Total Respondents: 48		

Other responses:

- I currently have the materials to align with English I. At the beginning of the year, I did not have access to all of the materials/scope & sequence, so I did a different unit. I will need to make sure I reach out to get copies of the books they used during that time. My team is great, though! Since they have been aware that I am doing the same thing, they have been amazing with sharing resources.

- Not nearly enough time to do all of these WELL, but they are covered.
- problem-based learning, learning-style based projects, reflective writing, Socratic Seminars
- I use more leveled passages instead of leveled books. I also implement USA Test Prep into instruction.

What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?

Strengths	<ol style="list-style-type: none"> 1. Student performance is at state level: <ol style="list-style-type: none"> a. SF 5th grade b. WPMS 6th, grade c. WPHS HS English II 2. ?% of teachers surveyed indicated they utilizes varied instructional strategies to improve classroom instruction. 3. ?% of teachers surveyed indicated they use a curriculum map. 4. District Map Performance Index is at state average.
Weaknesses	<ol style="list-style-type: none"> 1. Individual Student Growth Data is at FLOOR. 2. District Progress Data is at 0.6. 3. Student Performance date below state level: <ol style="list-style-type: none"> a. SF 3rd, 4th , and 6th Grades b. WPELEM 3rd & 4th Grades c. WPMS 5th, 7th, and 8th Grades

How should priorities be changed to put more focus on achieving the goals?

1. Examine tests and other types of assessments for congruency with the goals, benchmarks and content of the curriculum.
2. Examine instructional materials and texts for congruency with the state standards and curriculum.
3. Examine time devoted to instruction for content in the state assessment.
4. Examine classroom culture and student motivation to perform well on the test.
5. Examine classroom instructional approaches.
6. Identify student who perform below expectations for remediation, diversified learning, and exposure to varied materials.

How should goals be changed? Any added or removed?

After purchase of longitudinal tool, add goal to determine whether predictive assessments is a good indicator of student MAP performance.

Evaluation Implications

General Recommendation Resulting from the Evaluation

Select from the following possible recommendations resulting from the evaluation:

- ___ Continue the program as is. It is meeting or exceeding all expected outcomes.
- ___ Expand the program, replicating effective components:
- ☒ Streamline, refine, or consolidate elements of the program.
- ___ Redesign the program.
- ☒ Reevaluate the purpose and/or goals of the program
- ☒ Discontinue ineffective of nonessential program components.

___ Discontinue the program.
 ___ Other (Specify)

Action Plan

The Process for Improving Student Growth Measures			
What process will teachers use to identify and monitor student learning goals?	Who will be responsible for planning and facilitating such a process?	What are the steps for facilitating this learning for teachers?	What materials will be needed for teachers to understand and use the process?
District instructional leaders will meet with individual teachers to inquire whether materials are available for quality instruction and time is available to teach to mastery.	Building Level Principals, Dr. Williams, and instructional coaches	Survey each teacher of English Language Arts to determine what resources may be lacking to improve instruction.	Inventory Survey
For grades K-2, ongoing professional development will be provided to improve instructional understanding of effective strategies for student learning in English Language Arts.	Building Level Principals, Dr. Williams, and instructional coaches	Dr. Williams contract Missouri Reading Initiative to acquire the services of an expert instructional specialist in the area of English Language Arts.	Release time; professional development; manipulatives and resources as suggested by English Language Arts specialist
For grades 3-5, ongoing professional development will be provided to improve instructional understanding of effective strategies for student learning in English Language Arts.	Building Level Principals, Dr. Williams, and instructional coaches	Dr. Williams contract Step-up-to-Writing/Sopris to purchase instructional materials and acquire the services of an expert instructional specialist in the area of English Language Arts.	Release time; professional development; manipulatives and resources as suggested by English Language Arts specialist
For grades 6-12, ongoing professional development will be provided to improve instructional understanding of effective strategies for student learning in English Language Arts.	Building Level Principals, Dr. Williams, and instructional coaches	Grades 7-8, Dr. Williams and the Instructional Coach, Tiffany Young will travel with ELA teachers to the best of SMEKENS writing Conference.	Release time; professional development; and resources as suggested
District instructional leaders will meet with each grade level or content level team to ensure each teacher is familiar with the district English Language Arts curriculum map.	Building Level Principals, Dr. Williams, and instructional coaches	Responsible parties attend district PLC meetings to converse with teachers and inform each of the district scope and sequence/curriculum maps. Review data and areas of weakness to provide improvement strategies for these areas.	Google shared documents
Implement a longitudinal predictive assessment to ensure high rigor is expected at all levels K-8, and beyond.	Dr. Wilson, Dr. Williams, building level administrators	Evaluate predictive assessments to determine which is the best match for implementation in West Plains R-VII	Online assessment tool K-8.

Cost and Funding Source

Title I.A Funding for Reading Improvement total allocated: \$975,059.00

Title I Regular Instructional Reading Materials and Supplies: \$212,413.76

- All reading materials including Rigby Lexile Libraries for West Plains Elementary and South Fork Elementary
- Writing Chart Paper, supplies, and other books
- Devices for Kindergarten, First, and Second Grades

Title I Supplemental Instruction Reading Salaries: \$400,000.00

Title I Noncertificated Salaries: \$66,177.01

Title I Employee Benefits: \$143,236.79

Purchased Services for Reading Improvement: Sopris/Missouri Reading Initiative: \$60,000

Title I Supplemental Instruction Materials and Supplies: \$102,988.58

Title I Professional Development Fund: \$10,000

Title I Reading Improvement Monies Materials for instructional improvement: \$15,000.

Title I Early Childhood Materials and Supplies for Literacy: \$10,000

District Budget: Longitudinal Predictive Assessment: \$20,000 (TBD)

REFERENCES

Bernhardt, V. (2017). *Data analysis for continuous school improvement*. New York, NY: Routledge.
Stufflebean,



Coordinator Name: Dr. Julie Williams, Assistant Superintendent of Curriculum and Instruction
Planning Team:

Description of Program:

According to a survey of 1,200 managers and human resources professionals familiar with their organization's foreign language needs, U.S. employers are losing business opportunities because they can't find employees who are able to communicate in languages other than English (Berman, 2019). "Learning a language opens career paths and increases employment opportunities for students, not only as language educators, but also in the larger business community" (Berman, 2019, p. 17). The West Plains School District education system prepares graduates to become proficient in other languages and cultures in order to maintain a pipeline of prospective employees that U.S. industry needs to compete in our global economy.

According to the American Council on the Teaching of Foreign Languages (ACTFL, 2019), the most in-demand foreign languages reported by U.S. employers are (1) Spanish, (2) Mandarin Chinese, (3) French, and (4) Japanese and German (p. 8). The languages offered at West Plains High School do not include Japanese although the language is part of the Rosetta Stone repository. While there is historical contention with Foreign Language Instructors and their perception of online language programs, such as Rosetta Stone, a recent Journal of Humanities and Social Science Journal piece notes,

...language learning applications provide elements that tend to promote self-learning, both in a short term and in the long run. The examples of the key elements are ranging from providing modes for personalizing their own studies, reminding the practice, and keeping track of progress, and providing interactive exercises, activities, and games, which not only help promote motivation but enhance memory. Moreover, the applications also provide a key element for learners to evaluate themselves. Self-evaluation is an important basis to allow learners to learn from their own mistakes and then develop themselves. (Lieungnapar, 2019, p. 26)

The program evaluation of 9-12 Foreign Language Instruction at West Plains R-VII School District uses the *Standards for Foreign Language Learning* (1996, 1999, 2006), which describe what students need to know and be able to do as they learn another language, defining the "what" of language education (ACTFL, 2015). Specifically, we wish to investigate existing programs for an ongoing focus on program improvement. Using the ACTFL (2015) guidelines, we will consider both performance and proficiency. Basically, how well is the language learner able to be understood and understand?

The data analysis of the Foreign Language program includes multiple measures including input from all stakeholders and relies on Victoria Bernhardt's Continuous School Improvement Continuum (2017).

Student and/or Stakeholder Needs Addressed by the Program

Identify and assess (1) needs of specific learners, (2) alternative program strategies, (3) materials, textbook selections, and resource allocation, (4) grading practices, and (5) quantitative performance.

Overall Goals of the Program	Expected Measurable Outcomes
Goal 1: Increase the level of Foreign Language learning of all students, so that they are college and career ready when they graduate from high school.	Student Learning Data <ul style="list-style-type: none"> • A greater percentage of students in the district foreign language program, Rosetta Stone, will perform in the intermediate and advanced range than in the novice range. • Student Authentic and Benchmark Data reveal individual growth throughout the year • District Foreign Language Scores will reflect the national average or higher
Goal 2: Establish a vertical curriculum with clear evidence students are learning while teachers use research-based instructional strategies and the MODESE World Languages Course-Level Expectations to inform practice.	Perceptual Data <ul style="list-style-type: none"> • All 9-12 teachers have the resources necessary to facilitate instruction • Each teacher of Foreign Language has a curriculum calendar/map to ensure coverage of all MLS • Each teacher of Foreign Language utilizes varied instructional strategies to improve classroom instruction

Evaluation Questions:

- What is the status of the program's progress toward achieving the goals?
- What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?
- How should priorities be changed to put more focus on achieving the goals?
- How should goals be changed? Any added or removed?
-

Feedback Regarding Rigor of Course:

It has been noted course requirements can be easily completed within 2-3 days of the 5-day week which leaves students restless and needing additional resources.

Data Collection Methods

- ☒ Surveys and Questionnaires
- ☒ Document Reviews
- ☐ Focus Groups
- ☒ Assessments

- ☐ Interviews
- ☒ Observations
- ☐ Case Studies
- ☒ Other (Current Peer Reviewed Research studies)

☐ Other (list)

Evaluation Results

What is the status of the program's progress toward achieving the goals?

Goal 1: Increase the level of Foreign Language learning of all students, so that they are college and career ready when they graduate from high school

Measurable Obj 1:	Increase the number of students who speak the foreign language of choice in the novice range to the intermediate or advanced range (ACTFL, 2015).		
Foreign Language Results: (years 2013-2019)			
Chinese	35 students	Average Proficiency	96.82857143
	Core Lesson	Average Proficiency	96.1875
	Grammar	Average Proficiency	96.875
	Listening	Average Proficiency	97.0625
	Milestone	Average Proficiency	91.75
	Pronunciation	Average Proficiency	97.25
	Reading	Average Proficiency	97.0
	Speaking	Average Proficiency	96.125
	Vocabulary	Average Proficiency	97.5
	Writing	Average Proficiency	97.16666667
French	132 students	Average Proficiency	95.81060606
	Core Lesson	Average Proficiency	95.8125
	Grammar	Average Proficiency	96.9375
	Listening	Average Proficiency	96.9375
	Milestone	Average Proficiency	91.5
	Pronunciation	Average Proficiency	96.75
	Reading	Average Proficiency	97
	Speaking	Average Proficiency	96.125
	Vocabulary	Average Proficiency	97.625
	Writing	Average Proficiency	95.81789568
German	132 students	Average Proficiency	95.81818182
	Core Lesson	Average Proficiency	96.1875
	Grammar	Average Proficiency	96.6875
	Listening	Average Proficiency	97.375
	Milestone	Average Proficiency	90.5
	Pronunciation	Average Proficiency	96.8125
	Reading	Average Proficiency	97.25
	Speaking	Average Proficiency	96.0625
	Vocabulary	Average Proficiency	97.875
	Writing	Average Proficiency	91.33333333
Spanish	156 students	Average Proficiency	96.62820513
	Core Lesson	Average Proficiency	96.9375
	Grammar	Average Proficiency	97.6875
	Listening	Average Proficiency	97.71875
	Milestone	Average Proficiency	91.5
	Pronunciation	Average Proficiency	97.875
	Reading	Average Proficiency	97.75
	Speaking	Average Proficiency	96.75
	Vocabulary	Average Proficiency	98.1875
	Writing	Average Proficiency	93.3125

Goal 2: Establish a vertical curriculum with clear evidence students are learning with teachers using research-based instructional practice and the MODESE World Languages Expectations to inform practice.

Measurable Obj :	Each facilitator of Foreign Language has the resources necessary to facilitate instruction
<p>Results: A survey of Foreign Language facilitators in the West Plains R-VII School district reveal the following:</p> <p>Response:</p> <p>"The answer is yes. I say "yes" to question because Rosetta Stone includes the basic lessons which cover the aspects of vocabulary, reading, writing, pronunciation. We can also use the Teacher Materials on the Rosetta Stone website as supplemental learning resources, but those materials are limited on certain languages and certain levels. One example would be that the learning materials are only available for up to level 3, and there are no learning materials for levels 4 and 5. There are no extra learning materials for Chinese. However, it would be better if Rosetta Stone can provide the grammar learning materials that match each lesson."</p>	

Examples:

French

[Click here](#) to download all of the French resources or select as needed from the table below.

	Resources by Level	Tests	Workbook	Instructions for English Speakers	Answer Key
Level 1	X	X	X	X	X
Level 2	X	X	X	X	X
Level 3	X	X	X	X	X

We also have [Unit Readings](#) and corresponding [Audio Recordings](#) available for French.

Spanish (Latin America)

[Click here](#) to download all of the Spanish (Latin America) resources or select as needed from the table below.

	Resources by Level	Teacher's Guide	Tests	Workbook	Instructions for English Speakers	Answer Key
Level 1	X	X	X	X	X	X
Level 2	X	X	X	X	X	X
Level 3	X	X	X	X	X	X
Level 4	X	X	X	X	X	X
Level 5	X	N/A	X	X	X	X

You can also view additional updated resources for Spanish (Latin America) in a future step of this guide

[Return to top](#)

Measurable Obj :	Each facilitator of Foreign Language has a curriculum calendar/map to ensure coverage of all World Languages Expectations.
Results: A survey of Foreign Language facilitators in the West Plains R-VII School district reveals they have a curriculum calendar/map to ensure coverage of all MLS. Response: There is a rough curriculum outline available online that we can use. http://resources.rosettastone.com/support/SF/Resources/ScopeAndSequence.pdf	

Measurable Obj :	Each facilitator of Foreign Language utilizes varied instructional strategies to improve classroom instruction
Results: A survey of Foreign Language facilitators in the West Plains R-VII School district reveals they utilize varied instructional strategies to improve classroom instruction. Results are seen below. Response: Over the years, I have been using the following instructional strategies in my classroom: flipped classrooms, quizzes, stations, tiered activities, role play, and peer instruction.	

What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?

Strengths	<ol style="list-style-type: none"> 1. Students may choose from among a variety of languages to study (Spanish, French, German, Mandarin). 2. Equitable access for all students, while allowing district maximum potential of staff assignment. 3. Flexible individualized progress with more opportunity to practice speaking the language. 4. All core proficiency scores for students average above 91.5%.
Weaknesses	<ol style="list-style-type: none"> 1. There are some elements of the program which are more readily understood with instructional input from the classroom facilitator, such as the culture element. Understanding the culture of the target language learning would not only increase motivation but also promote learning.

How should priorities be changed to put more focus on achieving the goals?

1. Examine tests and other types of assessments for congruency with the goals, benchmarks and content of the curriculum.
2. Very strict control must be implemented in order to ensure that participants really study, and not just use the software.
3. Examine classroom culture and student motivation to perform well on the test.
4. Examine classroom instructional approaches.
5. Identify student who perform below expectations for remediation, diversified learning, and exposure to varied materials.

How should goals be changed? Any added or removed?

After purchase of longitudinal tool, add goal to determine whether predictive assessments is a good indicator of student MAP performance.

Evaluation Implications

General Recommendation Resulting from the Evaluation

Select from the following possible recommendations resulting from the evaluation:

- ☐ Continue the program as is. It is meeting or exceeding all expected outcomes.
☐ Expand the program, replicating effective components:
☒ Streamline, refine, or consolidate elements of the program.
☐ Redesign the program.
☒ Reevaluate the purpose and/or goals of the program
☒ Discontinue ineffective or nonessential program components.
☐ Discontinue the program.
☐ Other (Specify)

- Increase language offerings to include Japanese as specified by ACTFL.
- Consider pursuit of Seal of Biliteracy for High School Students (MODESE, 2019).

Action Plan

The Process for Improving Student Growth Measures			
What process will teachers use to identify and monitor student learning goals?	Who will be responsible for planning and facilitating such a process?	What are the steps for facilitating this learning for teachers?	What materials will be needed for teachers to understand and use the process?
District instructional leaders will survey individual teachers to inquire whether materials are available for quality instruction and time is available to teach to mastery.	Building Level Principals, Dr. Williams, and instructional coaches	Survey each teacher of Foreign Language to determine what resources may be lacking to improve instruction.	Inventory Survey
For grades 6-12, ongoing professional development will be provided to improve instructional understanding of effective strategies for student learning in Foreign Language.	Building Level Principals, Dr. Williams, and instructional coaches	All Rosetta Facilitators will complete the Rosetta Training for online facilitators	Release time; professional development; and resources as suggested
District instructional leaders will meet with teacher to ensure familiarity with the district Foreign Language curriculum map.	Building Level Principals, Dr. Williams, and instructional coaches	Responsible parties attend district PLC meetings to converse with teachers and inform each of the district scope and sequence/curriculum maps. Review data and areas of weakness to provide improvement strategies for these areas.	Google shared documents
Evaluate program data for mastery.	Dr. Wilson, Dr. Williams, building level administrators	Evaluate predictive assessments to determine which is the best match for implementation in West Plains R-VII	Online assessment tool

Cost and Funding Source

District Contract with Rosetta Stone	\$91, 776.00 (2018-2019, 2019-2020, 2020-2021)=
	\$30,592.00 per year for unlimited languages
Teacher/Para Salary for Implementation	\$60,083.79 total salary spent for four languages

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- Bernhardt, V. (2017). *Data analysis for continuous school improvement*. New York, NY: Routledge.
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- MODESE (2019). *Missouri Seal of Biliteracy*. Retrieved from <https://dese.mo.gov/college-career-readiness/curriculum/english-language-development/missouri-seal-biliteracy>



Coordinator Name

Lana Snodgras

Description of Program

The West Plains School District has made a commitment to provide information and two-way communication with the community and district staff. The district has developed a Comprehensive School Improvement Plan (CSIP) that has provided a framework for the work and improvements of the district. A special emphasis has been made in the areas of parental involvement, achievement, and culture. Communication is a key in making these areas flourish. The office is responsible for the district's internal and external communications, media relations, website, newsletters, and other publications.

Student and/or Stakeholder Needs Addressed by the Program

Historically, the district communications office has always submitted a monthly communications report and an annual program evaluation discussing the current communications plan as well as the program's strengths and weaknesses. In the future and in addition to the monthly reports, a task force will be created to evaluate the communications program annual. The task force will be made up of parents, students, business leaders, teachers, staff, and administrators.

Overall Goals of the Program

Goal 1: Increase parent involvement by promoting student achievement.

Goal 2: Build strong, lasting community partnerships through reciprocal involvement in projects and events to increase interest and pride in school achievement for all stakeholders.

Expected Measurable Outcomes

- Social Media Posts & Monitoring
- Stories Shared with Media/Media Monitoring
- Stories Shared on Website & Website/District App Traffic

Evaluation Questions:

- What is the status of the program's progress toward achieving the goals?
- What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?
- How should priorities be changed to put more focus on achieving the goals?

Data Collection Methods

___ Surveys and Questionnaires

☒ Document Reviews

___ Focus Groups

☒ Assessments

___ Interviews

☒ Observations

___ Case Studies

___ Other (Specify)



Evaluation Results

What is the status of the program's progress toward achieving the goals?

Goal 1 & 2: Increase parent involvement by promoting student achievement.

Measurable Obj 1:	<ul style="list-style-type: none"> Social Media Posts & Monitoring
Facebook Results: 1086 Posts Created Facebook Average Monthly Reach (This number represents how many times a post appeared on users' screens.) – 39,523 Twitter Results: 755 Posts Created/Retweeted Twitter Average Daily Impressions (This number represents how many times a post appeared on users' screens.) – 1.2K Instagram Results: 1,268 Posts Created Instagram Average Weekly Impression (This number represents how many times a post appeared on users' screens.) – 10,061	
Measurable Obj 2:	<ul style="list-style-type: none"> Stories Shared with Media/Media Monitoring
Results: 247 Stories Shared with Media	
Measurable Obj 3	<ul style="list-style-type: none"> Stories Shared on Website & Website/District App Traffic
Results: 151 Stories Shared on Website Total Website Traffic – 117,389 Visits Total District App Downloads – 7,737	

What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?

Strengths	<ol style="list-style-type: none"> Multitude of channels to stay connected - (ie. Website, Social media, Blackboard, RED magazine, District App, Radio Shows, District newsletter). Voice in the community/Positive Connection with Faculty & Staff. West Plains Schools has a position dedicated to overseeing that district communication is consistent and accurate for its faculty and staff, as well as the area community.
Weaknesses	<ol style="list-style-type: none"> Improvements were suggested to improve internal communications. Improvements were suggested for a two-way communication tool for teachers/coaches to parents/students across the district. Implement to staff the processes to disseminate information to communications director.

How should priorities be changed to put more focus on achieving the goals?

Here's a look at what the communications department is doing to achieve these goals

- *Executing communication goals and developing structures for disseminating information both internally and externally. – In progress with an updated communications plan.*
- *Two-way communication – Currently researching a two-way communication tool to be used at all buildings*
- *Developing a customer service practice district wide.*
- *Participating in ongoing professional development opportunities.*



Coordinator Name: Luke Boyer & Benjamin Grace

Planning Team: Luke Boyer, Benjamin Grace, Donnie Miller, Erica Walker, Seth Huddleston, Jim Laughary, Jack Randolph, Peggy Taylor, Tim Smith, Dennis Weatherford, Brian Minahan

Description of Program

Our school buses provide the safest means of transportation for students. All of our drivers must have a yearly physical and are subject to random drug testing. All drivers are tested by the Missouri Highway Patrol and must meet the standards set by the Department of Elementary and Secondary Education which includes a minimum of 8 hours of training each year. In addition, the buses are inspected twice a year and are subject to random inspections by the Missouri Highway Patrol. The drivers are informed of all state and board policies and procedures which are noted in their Rules and Procedures Manuals or updated by memos. The drivers and their students are provided information and training for emergencies.

Our filing system enables us to keep track of the ridership, emergency contacts, and bus stop locations also it enables us to schedule our route times so the buses arrive at the proper schools on time. All bus stops are evaluated for their safety as well as all

loading and unloading zones at the schools, making sure that the proper signs are posted and the lots are properly marked and clearly painted.

Activity trips are requested by the individual schools, scheduled by the High School Assistant Principal and routed by the Transportation Office Manager.

The Transportation Department provides safety instructions to Head Start students and at Elementary registration to help new students understand the importance of following the bus rules for their safety.

Student and/or Stakeholder Needs Addressed by the Program

- Provide transportation to and from school and other school related trips.
- Improve both safety knowledge of district transportation and general transportation and highway safety.

Overall Goals of the Program

Goal 1: To provide a safe and efficient means for student transportation to and from school and school events.

Goal 2: Increase awareness of school bus safety in the community and school.

Expected Measurable Outcomes

- Highway patrol safety inspection results.
- Number of safety training hours logged by drivers.
- Number of accidents involving a district school bus.

Evaluation Questions:

- What is the status of the program's progress toward achieving the goals?
- What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?
- How should priorities be changed to put more focus on achieving the goals?
- How should goals be changed? Any added or removed?

Data Collection Methods

☒ Surveys and Questionnaires

☐ Document Reviews

☐ Focus Groups

☒ Assessments

☐ Interviews

☒ Observations

☐ Case Studies

☐ Other (Specify)

☐ Other (list)

Evaluation Results

What is the status of the program's progress toward achieving the goals?

Goal 1: To provide a safe and efficient means for student transportation to and from school and school events.

Measurable Obj 1:	Drivers will be involved in no accidents during the course of the year.
Results: The West Plains Bus drivers were involved in two bus incidents which were minor in nature. Minor repair damage to the bus and no reported injuries.	

Measurable Obj 2:	To obtain a 90-100% passing rate and no "grounded" buses. .
Results: The district did not have any buses that were restricted from travel however the pass rate was only 86% due to two buses which had too much play in the emergency break.	

Goal 2: Increase awareness of school bus safety in the community and school.

Measurable Obj :	Bus drivers should formally meet with students to conduct drills and/or talk about bus safety.
Results: Drivers completed both personal safety courses and also met with students during School Bus Awareness Week to discuss district safety. Drivers also conducted annual bus evacuation drills and had all of the necessary postings in the bus upon inspection.	

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What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?

Strengths	<ol style="list-style-type: none">1. The implementation of our safety policies is done through our drivers meetings.2. Missouri law requires that all drivers meet for 8 hours yearly for updates on safety policies and procedures.3. Professionalism is shown by drivers when working with parents and students.4. Positive relationships are established between drivers and students through friendly greetings and conversations.5. The process for scheduling trips is efficient.6. The flexibility of our department enhances delivery of services and ability to build relationships with all constituents.7. The parent loading area at middle school and bus loading area for middle school and high school have improved safety for students in those buildings.8. Our communication system allows us the ability to communicate clearly with all our buses throughout our entire district.9. All buses are equipped with a child reminder safety system which guards against any child being left on the bus.10. All drivers attend open house at their appropriate schools to assist students and their parents with their transportation needs.
Weaknesses	<ol style="list-style-type: none">1. Inability to recruit and maintain an adequate substitute list.2. Limited ability to have aids ride the bus and maintain discipline.3. Increased student behavior on the bus.

How should priorities be changed to put more focus on achieving the goals?

1. Continued practice of conducting in-house inspections on all busses on a regular basis.
2. Developing a realistic replacement schedule to rotate problematic buses out of the district's fleet.
3. Conduct a search for alternative training to improve drivers annual safety training.

How should goals be changed? Any added or removed?

1. Goal may be added in the future to focus on driver interaction with students.

West Plains R-VII

Monthly Employment Document – December 2019

I. New Hires – Board Action Required

Certified Positions

- Ryan Smith – WPHS Math (2020-21 School Year)
- Brett Henry – SCCC Carpentry (2020-21 School Year)
- Sherri Howell – Special Education Teacher (2020-21 School Year)

Non-Certified Positions

- Anatasia Cattron – SPED Paraprofessional
- Brynn Sherman – SPED Paraprofessional
- Valecity Enlow – Custodian

Sub-Teachers

- | | | |
|------------------|------------------|-------------------|
| • Susan Schrader | Melissa Tomovick | Jessica Kershener |
| • Abigail Bales | Michael Mill | |

Sub-Drivers

- Keith Denton

Sub-Nurse

- None at this time

Sub-Secretary

- None at this time

Sub-Custodian

- None at this time

II. Transfers – Board Action Not Required

- None at this time

III. Resignations – Board Action Required

- Mary Mulford – SFES Music/Title Teacher (Retirement – End of school year)
- Angela Kinder – WPHS Science (End of school year)

IV. Resignations – Board Action Not Required

- Taylor Quarti – Sped Para (12/20/2019)
- Ekaterina Coleman – Foreign Language Para (1/17/2020)
- Bill Martin – Bus Driver (Retirement – End of school year)

Item to Surplus

54 inch printer formally used in Scott Heidy's class.

