

**West Plains Schools Board of Education
Regular Session Meeting
November 13, 2019 at 1:30 P.M.
High School Library
AGENDA**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. OPEN SESSION – for a motion to go into closed session**
- IV. CLOSED (EXECUTIVE) SESSION**
 - A. Adjournment to Closed Executive Session**
 - 1. Pursuant to Section 610.021.1 Legal Matters
 - 2. Pursuant to Section 610.021.3 Personnel Matters
 - 3. Pursuant to Section 610.021.6 Student Matters
 - B. Adjournment from Closed Executive Session**
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 5:45 P.M.**
- VI. PLEDGE OF ALLEGIANCE**
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM**
- VIII. ACADEMIC AND ART SPOTLIGHT – High School (Tom Cooper)**
- 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 September 17, 2019**
 - B. Payment of Bills**
 - C. Monthly Finance Report**
 - D. Program Evaluations: Fine Arts, Technology**
 - E. Approval Request for Resignations**
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Substitute Lists and noncertified**
- XI. REGULAR AGENDA**
 - A. Previous Business for Approval, Discussion or Information Only**
 - 1. Academic Update–**
 - B. New Business for Approval, Discussion or Information Only**
 - 1. Board Candidate Filing Dates**
 - 2. 2019 Annual Audit Review**
 - 3. MSBA Policies – 2nd Read**
 - 4. Budget Amendment**
 - 5. Capital Improvements Update**
 - 6. Review/Accept Bid for Surplus Property**
 - 7. 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 November 18, 2019, at 5:00 P.M., High School Library**

**West Plains R-7 Board of Education
Regular Session Meeting
5:00 P.M. October 15, 2019
West Plains High School Library
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:09 p.m.
- II. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. **ABSENT:** Christena Coleman. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer and Dr. Julie Williams, 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 Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman NAY: None.
- IV. **RETURN TO OPEN SESSION.** Jim Thompson called the meeting to order at 6:31 p.m.
- V. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Jim Thompson.
- VI. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer and Dr. Julie Williams, Director of Human Resources Dr Wes Davis and Director of Special Education Dr. Amy Ross.
- VII. **ACADEMIC AND ART SPOTLIGHT – HS Tom Cooper**
- VIII. **APPROVAL OF AGENDA.** Mr. Riggs made a motion to approve the agenda as published. The motion was seconded by Mrs. Coleman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- 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 September 17, 2019 Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Program Evaluations: Bridges and Math
 - E. Approval Request for Resignations (Requiring Board Action)
 - Mozella Jett SCCC Culinary Arts (Retirement)(End of school year)
 - Dylan Chronister WPHS Social Studies (End of School Year)

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

- Christy Ingalsbe SFES Paraprofessional (Retirement)(End of School Year)
 - School Year)

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

- Mike Kenslow SFES Physical Education Teacher (2019-20) 1/3 Cert Tchr SFES/2/3 SPED Para HS
 - 20) 1/3 Cert Tchr SFES/2/3 SPED Para HS
- Nathan Cropper SPED Paraprofessional
- Nichole Smith Custodian
- Melissa Collins Bus Driver

Transfer 2020-21 School Year

- Caty Holmes from SPED Para to SLP Assistant
- Brook Conway from SPED Para to SLP Assistant

Substitute Teachers:

- Tayler Smith
- Allie Hickerson
- Hannah Masters
- Judson Beam
- Krystal Casey
- Kendra Holzum
- Ryan Evans
- Kathy Long
- Tracy Wiley
- Anastasia Cattron

Substitute Drivers:

- None at this time

Substitute Secretary:

- Stacy Kerley

Substitute Custodians:

- David Turner

Substitute Nurse:

- Jackie Long

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

X. REGULAR AGENDA

A. Previous Business for Approval , Discussion or Information Only

1. **Academic Update**
2. **MSBA Conference Recap**

B. New Business for Approval, Discussion or Information Only

1. **Capital Improvements Update**
2. **MSBA Policy 1st Read**
3. **Update on Centralized Enrollment**
4. **Superintendent's Report**

XI. ADJOURNMENT.

At 7:09 p.m. Mrs. Tyree made a motion to adjourn Open Session. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson,

“Excellence in Education, Service, Life.”

Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled November 13, 2019 at 1:30 P.M, High School Library

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>
007951	ASHLEY SCHULTZ	REIMBURSE BACKGRND CHK FEE/SUB	5729	10/17/2019	\$41.75
007952	CARRIE SIEGMAN	REIMBURSE BACKGRND CHK FEE/SUB	5730	10/17/2019	\$41.75
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	5731	10/17/2019	\$3,186.67
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	5731	10/17/2019	\$129.85
000314	CENTRAL STATES BUS SALES,INC	MUDFLAPS, CLARION	5732	10/17/2019	\$238.71
000314	CENTRAL STATES BUS SALES,INC	STOP ARM BASE, ENGINE BELT, TENSIONER BELT	5732	10/17/2019	\$806.44
000314	CENTRAL STATES BUS SALES,INC	COOLANT SENSOR, CURVED PLY ROD	5732	10/17/2019	\$648.83
004068	DAVENPORT GROUP	LAPTOP K. SIMPSON	5733	10/17/2019	\$700.00
004068	DAVENPORT GROUP	DELL LATITUDE 3300 W/CHGING CART	5733	10/17/2019	\$21,728.00
004068	DAVENPORT GROUP	10 DELL LATITUDE 3500 SPEC SERV	5733	10/17/2019	\$7,000.00
004068	DAVENPORT GROUP	POWEREDGE R440 SERVER	5733	10/17/2019	\$4,316.00
004068	DAVENPORT GROUP	AG/DELL CHROMEBOOKS, CART	5733	10/17/2019	\$13,662.00
007081	HERITAGE TRACTOR, INC.	GRNDS FILTER ELEMENT	5735	10/17/2019	\$165.24
000664	HIRSCH FEED & FARM SUPPLY	HS TENSION BANDS, CHAIN	5736	10/17/2019	\$6.14
000706	HORN PLUMBING	HS AIR FILTER, PLUMBING SUPPLIES	5737	10/17/2019	\$177.75
000706	HORN PLUMBING	HS GLOVES, PLUMBING PARTS	5737	10/17/2019	\$467.45
000706	HORN PLUMBING	HS PEERLESS FAUCET	5737	10/17/2019	\$109.75
000706	HORN PLUMBING	HS URINAL REPAIR KIT, TANK GASKET, ETC.	5737	10/17/2019	\$202.75
000706	HORN PLUMBING	HVAC ASSORT PVC, TAPE, UNION, HOSE	5737	10/17/2019	\$58.35
000706	HORN PLUMBING	HS GUTTER CLAMPS, PARTS	5737	10/17/2019	\$223.48
000706	HORN PLUMBING	MS RELIEF VALVE, WASHER, URINAL VALVE	5737	10/17/2019	\$372.10
000706	HORN PLUMBING	MS SHARK TOOL, COUPLING	5737	10/17/2019	\$10.50
000706	HORN PLUMBING	SF GALV CAPS, PLUGS	5737	10/17/2019	\$55.00
000706	HORN PLUMBING	ZPA DIELECT UNION, PVC, GLUE	5737	10/17/2019	\$48.20
000706	HORN PLUMBING	EL WAX RING, BOLTS, FAUCET	5737	10/17/2019	\$47.70
000706	HORN PLUMBING	SF VINYL TUBES, COUP	5737	10/17/2019	\$2.40
000706	HORN PLUMBING	EL REPAIR KIT, VACUUM BREAKER KIT, ETC.	5737	10/17/2019	\$149.75
000706	HORN PLUMBING	ZPA WATER HEATER, PVC PIPE, SUPPLIES	5737	10/17/2019	\$255.55
000706	HORN PLUMBING	HS WAX BOLTS, GLUE, FLANGE	5737	10/17/2019	\$12.20
000706	HORN PLUMBING	MAINT GUTTER TUBING	5737	10/17/2019	\$68.50
000706	HORN PLUMBING	MAINT GLOVES	5737	10/17/2019	\$16.75
000796	JONES-SORTMAN INC	SCCC COPPER CONDUCTORS, CONDUIT	5739	10/17/2019	\$2,750.00

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004358	KRISTEFF GROUP,LLC	ZPA KEY EXTRACTION, ADAMS RITE TAILPIECE	5741	10/17/2019	\$60.00
004358	KRISTEFF GROUP,LLC	HS WT RM STOREROOM	5741	10/17/2019	\$211.00
004358	KRISTEFF GROUP,LLC	EL SERVICE LOCK/LEVER RM 16	5741	10/17/2019	\$20.00
004358	KRISTEFF GROUP,LLC	ZPA KEY EXTRACTION, REPAIR	5741	10/17/2019	\$55.00
004358	KRISTEFF GROUP,LLC	SCCC REKEYS	5741	10/17/2019	\$40.00
001643	LANA R SNODGRAS	MILEAGE/MSBA TAN TAR A	5742	10/17/2019	\$105.60
000952	MEEKS	UNAPPLIED BALANCE ON STATEMENT	5743	10/17/2019	(\$76.94)
000952	MEEKS	MAINT COMPRESSOR	5743	10/17/2019	\$389.00
000987	MISSOURI DEPARTMENT OF PUBLIC SAFE	SCCC AIR TANK, FIRED STG WTR HTR INSPECTION	5744	10/17/2019	\$40.00
007900	MISSOURI READING INITIATIVE	PD 2019-20/K-2 25 DAYS	5745	10/17/2019	\$27,500.00
002384	NEWBERRY AUTO SALES	AG RESALE BOLTS, SHEET METAL	5746	10/17/2019	\$113.95
002384	NEWBERRY AUTO SALES	AG RESALE PLATES	5746	10/17/2019	\$180.00
002384	NEWBERRY AUTO SALES	AG RESALE SHEET METAL, BOLTS,NUTS	5746	10/17/2019	\$136.40
002384	NEWBERRY AUTO SALES	MS ANGLE, WHEEL BRUSH	5746	10/17/2019	\$36.10
002649	OLSON PRECAST CONCRETE PRODUCTS	SCCR FLDS DRAINAGE 4X4 4' TALL BOX	5747	10/17/2019	\$725.00
001129	OREILLY AUTOMOTIVE	HOSE GASKET	5748	10/17/2019	\$18.54
001129	OREILLY AUTOMOTIVE	ALTERNATOR RETURNED	5748	10/17/2019	(\$25.00)
001129	OREILLY AUTOMOTIVE	MURRAY HEAT, BATTERY RETURNED	5748	10/17/2019	(\$227.01)
001168	PEPSI MIDAMERICA	MS STUCO CONCESSION CREDIT/RETURNED PRODUC	5751	10/17/2019	(\$809.50)
004020	R.P.LUMBER CO.,INC.	SOLID CORE LUAN EXTERIOR GLUE	5752	10/17/2019	\$13.99
007861	READING READING BOOKS, LLC	A.HARRIS ONLINE BOOK ORDER 4872	5753	10/17/2019	\$906.38
000736	RICOH USA,INC.	COPIER SERVICES	5754	10/17/2019	\$725.37
001511	WEST PLAINS DOOR & BLDG.	SCCC WINDOW REPAIR/ASTRICAL	5756	10/17/2019	\$631.93
004069	WESTLAKE ACE HARDWARE	SOFTLENS 250 W CLR HEAT 2PK	5757	10/17/2019	\$9.99
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA JUN 2019	5759	10/17/2019	\$497.90
005899	COURTNEY CUMMINS	bsoc offic camdenton 10/17	5760	10/17/2019	\$197.20
005354	JAMES R DENTON	bsoc offic v only hillcrest 10/11	5761	10/17/2019	\$75.00
005354	JAMES R DENTON	bsoc offic camdenton 10/17	5762	10/17/2019	\$95.00
007892	LOUIS JACKSON	bsoc offic v only hillcrest 10/11	5763	10/17/2019	\$100.60
007892	LOUIS JACKSON	bsoc offic camdenton 10/17	5764	10/17/2019	\$130.60
007944	ZACHARY KERSTEN	bsoc offic v only hillcrest 10/11	5765	10/17/2019	\$162.20
001387	SPRINGFIELD R-12 SCHOOLS	bswim entry fee spfld invit 10/26	5766	10/17/2019	\$150.00

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007088	BRAXTON EARLS	fb var offic glendale 10/25	5767	10/17/2019	\$90.00
003595	RAYMOND EDING	7th/8th fb offic rolla 10/3	5768	10/17/2019	\$94.00
000264	BRANSON R-IV SCHOOLS	sb entry fee branson 9/20-21	5769	10/17/2019	\$200.00
001389	SPRINGFIELD PUBLIC SCHOOLS	sb entry fee spfld trny 10/4-10/5	5770	10/17/2019	\$325.00
001061	LIBERTY HIGH SCHOOL	jv vb entry fee liberty/mtn view 10/19	5771	10/17/2019	\$75.00
001101	NIXA HIGH SCHOOL	9th vb entry fee nixa trny 10/12	5772	10/17/2019	\$175.00
001040	MOUNTAIN GROVE R-III	xc entry fee mtn grove 10/17	5773	10/17/2019	\$120.00
001064	MOUNTAIN HOME HIGH SCHOOL	xc hs & ms entry fee mtn home 10/15	5774	10/17/2019	\$75.00
007028	TYLER TECHNOLOGIES, INC.	#9 SINGLE WINDOW ENVELOPES/ACCTS PAY	5775	10/17/2019	\$271.10
001551	XEROX CORPORATION	ZPA NWL-021125 CREDIT TO INV 097531995	5776	10/17/2019	(\$130.26)
001551	XEROX CORPORATION	ZPA NWL-021125 CANCELLATION INVOICE	5776	10/17/2019	\$126.12
001551	XEROX CORPORATION	ZPA NWL-021125 03/21/19-06/30/19 BASE CHG	5776	10/17/2019	\$244.92
003691	BRIAN REESE	fb jv offic poplar bluff 10/21	5777	10/21/2019	\$67.00
005923	MICHAEL JAMES	fb jv offic poplar bluff 10/21	5778	10/21/2019	\$67.00
007947	MDHEWD	OVERPAYMENT OF MO ACCESS, A+ FUNDS	5779	10/21/2019	\$3,052.00
002701	OZARK ACTION	OVERPAYMENT TO JOEY PRINCE	5780	10/21/2019	\$490.00
007945	DION WEBB	bsoc offic rogersville 10/22	5794	10/23/2019	\$105.00
007647	JEFFREY BARSTEAD	bsoc offic ozark 10/24	5795	10/23/2019	\$194.00
007892	LOUIS JACKSON	bsoc offic rogersville 10/22	5796	10/23/2019	\$120.60
007892	LOUIS JACKSON	bsoc offic ozark 10/24	5797	10/23/2019	\$120.60
005236	SHANE COWGER	bsoc offic rogersville 10/22	5798	10/23/2019	\$198.80
005900	TIMOTHY NOONAN	bsoc offic ozark 10/24	5799	10/23/2019	\$105.00
007297	TAFTON EARLS	fb 9th offic glendale 10/28	5800	10/23/2019	\$65.00
005563	ACE MUFFLER	BUS #23 ALUMINIZED TUBING, EXT PIPE	5801	10/23/2019	\$568.75
007379	FTA	ALICIA GUNTER CHAPTER RENEWAL	5802	10/23/2019	\$30.00
004893	K & M OFFICE PRODUCTS,INC.	PROJECTOR SETUP D. WHEELER	5803	10/23/2019	\$2,232.00
004893	K & M OFFICE PRODUCTS,INC.	INTERACTIVE PROJ W/MOUNT	5803	10/23/2019	\$2,232.00
002787	MEDCO SURGICAL SUPPLY	ECONO-WRAP ELASTIC BANDAGES	5804	10/23/2019	\$60.53
002787	MEDCO SURGICAL SUPPLY	ECONO-WRAP ELASTIC BANDAGES	5804	10/23/2019	\$53.40
001531	WEST PLAINS SUNRISE ROTARY	L.WILSON MEMBERSHIP DUES 07/11/19	5805	10/23/2019	\$117.00
007339	PETTY CASH	4th Grade Book Bash-Fall Literacy Night	MAN20-13	10/23/2019	\$350.00
007965	CORY MANN	bsoc offic nixa 10/28	5809	10/30/2019	\$105.00

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005899	COURTNEY CUMMINS	bsoc offic marshfield 10/31	5810	10/30/2019	\$192.20
005899	COURTNEY CUMMINS	bsoc offic marshfield 10/31	5810	10/30/2019	(\$192.20)
004329	DERICK BLANKENSHIP	bsoc offic nixa 10/28	5811	10/30/2019	\$204.40
007945	DION WEBB	bsoc offic mlg rogersville 10/22	5812	10/30/2019	\$80.00
005354	JAMES R DENTON	bsoc offic marshfield 10/31	5813	10/30/2019	\$110.00
007892	LOUIS JACKSON	bsoc offic nixa 10/28	5814	10/30/2019	\$120.60
007892	LOUIS JACKSON	bsoc offic marshfield 10/31	5815	10/30/2019	\$120.60
001389	SPRINGFIELD PUBLIC SCHOOLS	boys swim entry fee 11/1-/11/2 spfld	5816	10/30/2019	\$150.00
007969	CHRISTOPHER GENERETTE	fb districts offic neosho 11/1	5817	10/30/2019	\$123.00
007966	CLINT WEHRMAN	fb districts offic neosho 11/1	5818	10/30/2019	\$123.00
007970	LEIGHTON CRAIG	fb districts offic neosho 11/1	5819	10/30/2019	\$123.00
007967	WESLEY INMAN	fb districts offic neosho 11/1	5820	10/30/2019	\$123.00
007968	WOODSON WOODS	fb districts offic neosho 11/1	5821	10/30/2019	\$123.00
005990	LEES SUMMIT NORTH HIGH SCHOOL	SPEECH/DEBATE TOURNAMENT	5822	10/30/2019	\$64.00
005990	LEES SUMMIT NORTH HIGH SCHOOL	SPEECH/DEBATE TOURNAMENT	5823	10/30/2019	\$208.00
001121	OMC CANCER FOUNDATION	Donation-Volleyball Pinkout Game	5824	10/30/2019	\$600.00
007481	STACY HUTCHINSON	REIMBURSE KNEE SUPPORT EXPENSE	5825	10/30/2019	\$16.23
004037	BAILI CARTER	vb jv trny offic 10/26	5826	10/30/2019	\$225.00
000598	GREG ALFORD	vb 9/jv/v offic kickapoo 10/24	5827	10/30/2019	\$155.00
003521	JOANN CARTER	vb jv trny offic 10/26	5828	10/30/2019	\$225.00
002390	MISSY LEE	vb jv trny offic 10/26	5829	10/30/2019	\$285.00
004056	PATRICIA KISSIAR-KNIGHT	vb jv trny offic 10/26	5830	10/30/2019	\$277.00
005354	JAMES R DENTON	bsoc offic 2 man crew marshfield 10/31	5840	11/05/2019	\$15.00
007892	LOUIS JACKSON	bsoc offic 2 man crew marshfield 10/31	5841	11/05/2019	\$30.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim entry fee OC meet 10/22	5842	11/05/2019	\$75.00
005923	MICHAEL JAMES	fb districts offic neosho 11/1	5843	11/05/2019	\$123.00
007976	BOB ROGERS TRAVEL INC.	WASHINGTON DC TRIP MAY 20-26, 2020	5844	11/05/2019	\$24,000.00
001121	OMC CANCER FOUNDATION	FOOTBALL PINK-OUT DONATION	5845	11/05/2019	\$1,000.00
006245	10/40 COFFEE	COFFEE W/LORI COMMUNITY	5846	11/08/2019	\$73.01
006027	5D SCREENPRINTING LLC	PEP CLUB SHIRTS	5846	11/08/2019	\$310.50
007523	ADOBE INC	MONTHLY SUBSCRIPTION CHARGE	5846	11/08/2019	\$20.99
007523	ADOBE INC	ADOBE CREATIVE	5846	11/08/2019	\$20.99

WEST PLAINS R-VII SCHOOL DISTRICT
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005189	ALDI INC.	YEARBOOK CONCESSION	5846	11/08/2019	\$38.26
005189	ALDI INC.	YEARBOOK CONCESSION	5846	11/08/2019	\$34.41
005189	ALDI INC.	OJ, CHEDDAR, BAGELS, HASHBROWNS	5846	11/08/2019	\$105.02
005189	ALDI INC.	CATERING - LETTUCE, EGGS, SOUR CREAM	5846	11/08/2019	\$26.87
005189	ALDI INC.	CATERING - LETTUCE, EGGS, MILK & PASTA SAUCE	5846	11/08/2019	\$68.74
000008	AMAZON	TABLE SKIRT	5846	11/08/2019	\$59.95
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$7.70
000008	AMAZON	REALITIES AND CHALLENGERS	5846	11/08/2019	\$9.68
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$8.10
000008	AMAZON	AMAOZN - SUNSHINE ANGEL FIGURE	5846	11/08/2019	\$65.85
000008	AMAZON	AMAZON - LIBRARY (ZAPBUG HEATER)	5846	11/08/2019	\$199.99
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$7.71
000008	AMAZON	PENCIL GRIPS	5846	11/08/2019	\$24.95
000008	AMAZON	CHALLENGES AND REALITIES	5846	11/08/2019	\$18.99
000008	AMAZON	HEADPHONES	5846	11/08/2019	\$135.92
000008	AMAZON	AMAZON - SUNSHINE (GIFT CARD FOR MATHEWS)	5846	11/08/2019	\$25.00
000008	AMAZON	AMAZON - CARTER (LIBRARY BOOKS)	5846	11/08/2019	\$154.99
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$9.68
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$29.95
000008	AMAZON	DRY ERASE POCKETS	5846	11/08/2019	\$23.99
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$7.70
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$9.98
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$16.08
000008	AMAZON	CASE FOR IPHONE/ACRYLIC PAINT SET	5846	11/08/2019	\$30.70
000008	AMAZON	supply	5846	11/08/2019	\$44.94
000008	AMAZON	THE PRACTICE OF STATISTICS	5846	11/08/2019	\$108.74
000008	AMAZON	SNOW	5846	11/08/2019	\$19.78
000008	AMAZON	MAGNET LETTERS/DRY ERASE/SUPPLIES	5846	11/08/2019	\$162.29
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$9.68
000008	AMAZON	AMAZON - LIBRARY (FALL LITERACY NIGHT)	5846	11/08/2019	\$14.99
000008	AMAZON	AMAZON - LIBRARY (FALL LITERACY NIGHT)	5846	11/08/2019	\$47.41
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$12.49

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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$9.68
000008	AMAZON	Theatre	5846	11/08/2019	\$97.40
000008	AMAZON	Theatre	5846	11/08/2019	\$111.98
000008	AMAZON	P.E. SUPPLIES	5846	11/08/2019	\$139.34
000008	AMAZON	wrestling pipettes/caliper	5846	11/08/2019	\$238.98
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$13.96
000008	AMAZON	DIABLO FRAMING SAW BLADES	5846	11/08/2019	\$121.50
000008	AMAZON	CUTTING MAT, VINYL TRANSFER PAPER	5846	11/08/2019	\$78.07
000008	AMAZON	LABEL PAPER	5846	11/08/2019	\$17.90
000008	AMAZON	POWER SUPPLIES	5846	11/08/2019	\$104.97
000008	AMAZON	VELCRO AND GLUE PRIMER	5846	11/08/2019	\$18.20
000008	AMAZON	AP SWITCHES	5846	11/08/2019	\$344.98
000008	AMAZON	SSD BRACKETS	5846	11/08/2019	\$130.35
000008	AMAZON	READ TO YOUSELF PHONES	5846	11/08/2019	\$22.96
000008	AMAZON	fb knee brace	5846	11/08/2019	\$202.00
000008	AMAZON	ZIP TIES AND CASTERS	5846	11/08/2019	\$99.96
000008	AMAZON	B GRACE PHONE CASE	5846	11/08/2019	\$19.99
000008	AMAZON	VELCRO AND GLUE	5846	11/08/2019	\$89.10
000008	AMAZON	AP SWITCHES	5846	11/08/2019	\$2,370.00
000008	AMAZON	DRILL BIT	5846	11/08/2019	\$35.43
000008	AMAZON	WEBCAM	5846	11/08/2019	\$155.98
000008	AMAZON	HDMI CABLES	5846	11/08/2019	\$315.50
000008	AMAZON	SUBSCRIPTION BACKUP	5846	11/08/2019	\$3.33
000008	AMAZON	PHONE CASES	5846	11/08/2019	\$13.98
000008	AMAZON	CAT 6 TOOLS	5846	11/08/2019	\$172.14
000008	AMAZON	LAPTOP CHARGERS	5846	11/08/2019	\$223.10
000008	AMAZON	MOUSE	5846	11/08/2019	\$25.99
000008	AMAZON	VOLLEYBALL SUPPLIES	5846	11/08/2019	\$23.98
000008	AMAZON	BOYS BASKETBALL SUPPLIES	5846	11/08/2019	\$89.24
000008	AMAZON	AMAZON - LIBRARY BOOKS	5846	11/08/2019	\$29.61
000008	AMAZON	AMAZON - LIBRARY BOOKS	5846	11/08/2019	\$29.78
000008	AMAZON	AMAZON - WILLARD (BOOK BINS)	5846	11/08/2019	\$110.93

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000008	AMAZON	Library Books	5846	11/08/2019	\$348.21
000008	AMAZON	TABLE CLOTHS	5846	11/08/2019	\$64.95
000008	AMAZON	TABLE CLOTHS	5846	11/08/2019	\$69.30
000008	AMAZON	WIRELESS MIC	5846	11/08/2019	(\$34.99)
000008	AMAZON	FAX TONER	5846	11/08/2019	\$22.95
000008	AMAZON	AMAZON - PALMER (BOOK BINS)	5846	11/08/2019	\$94.16
000008	AMAZON	AMAZON - PALMER SUPPLIES	5846	11/08/2019	\$83.93
000008	AMAZON	SINGLE ARM MOUNT	5846	11/08/2019	\$39.99
000008	AMAZON	BADGY COLOR RIBBONS	5846	11/08/2019	\$198.84
000008	AMAZON	SPANISH MOSS, PERM PERLITE & PEAT MOSS	5846	11/08/2019	\$22.75
000008	AMAZON	FLORAL TAPE	5846	11/08/2019	\$8.99
000008	AMAZON	BROAD SPECTRUM FUNGICIDE	5846	11/08/2019	\$84.33
000008	AMAZON	pumpkin carving	5846	11/08/2019	\$99.75
000008	AMAZON	Library Books	5846	11/08/2019	\$73.96
000008	AMAZON	Broadway The Martin	5846	11/08/2019	\$14.97
000008	AMAZON	AMAZON - OFFICE TONER CARTRIDGE	5846	11/08/2019	\$39.40
000008	AMAZON	AMAZON - CARTER (LIBRARY BOOKS)	5846	11/08/2019	\$275.28
000008	AMAZON	OUTLET ADAPTER	5846	11/08/2019	\$5.37
000008	AMAZON	GO PRO GRIP	5846	11/08/2019	\$268.08
000008	AMAZON	DELL POWER CABLE	5846	11/08/2019	\$9.75
000008	AMAZON	WIRELESS ACCESS POINTS	5846	11/08/2019	\$594.60
000008	AMAZON	SILK SCREEN PRINTING FRAMES & HEAT PRESS	5846	11/08/2019	\$275.88
000008	AMAZON	ETHERNET PATCH CABLE & NANOSTATION	5846	11/08/2019	\$564.43
000008	AMAZON	ETHERNET ADAPTER	5846	11/08/2019	\$152.28
000008	AMAZON	PE/Gunter	5846	11/08/2019	\$159.99
000008	AMAZON	wrestling scale	5846	11/08/2019	\$399.00
000008	AMAZON	SANDING PADS	5846	11/08/2019	\$8.99
000008	AMAZON	MASTERLOCKS	5846	11/08/2019	\$49.85
000008	AMAZON	WIRED MOUSE & KEYBOARD	5846	11/08/2019	\$81.97
000008	AMAZON	NOVELTY TREASURES	5846	11/08/2019	\$55.65
000008	AMAZON	Theatre Supplies	5846	11/08/2019	\$132.68
000008	AMAZON	TEA LIGHT CANDLES/CLEAR PLASTIC CUPS	5846	11/08/2019	\$53.97

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000008	AMAZON	PAINT PENS	5846	11/08/2019	\$75.97
000008	AMAZON	AAA BATTERIES (M.DOTSON-ECSE SPEECH)	5846	11/08/2019	\$2.95
000008	AMAZON	TONGUE DEPRESSORS (M.DOTSON-ECSE SPEECH)	5846	11/08/2019	\$8.49
000008	AMAZON	AMAZON - KIM GREEN SUPPLIES	5846	11/08/2019	\$159.46
000008	AMAZON	wrestling scale plan	5846	11/08/2019	\$52.05
000008	AMAZON	GLOVE DISPENSER	5846	11/08/2019	\$47.36
000008	AMAZON	THE PRACTICE OF STATISTICS	5846	11/08/2019	\$113.93
000008	AMAZON	THE PRACTICE OF STATISTICS	5846	11/08/2019	\$112.30
000008	AMAZON	THE PRACTICE OF STATISTICS	5846	11/08/2019	\$97.67
000008	AMAZON	THE PRACTICE OF STATISTICS	5846	11/08/2019	\$100.69
000008	AMAZON	THE WAS THEN/THIS IS NOW	5846	11/08/2019	\$144.33
000008	AMAZON	PUNCH BALLOONS, MINI BUBBLE WANDS, PERLER	5846	11/08/2019	\$41.17
000008	AMAZON	ETECHPOWER REPL & COOLING FAN	5846	11/08/2019	\$49.47
000008	AMAZON	PENCIL GRIPS (C.WOODWORTH-MS SPED)	5846	11/08/2019	\$13.80
000008	AMAZON	AMAZON - CARTER (BOOK)	5846	11/08/2019	\$12.28
000008	AMAZON	FLASHLIGHT (M.DOTSON-ECSE SPEECH)	5846	11/08/2019	\$7.18
000008	AMAZON	NOVELTY TREASURES	5846	11/08/2019	\$87.45
000008	AMAZON	BOOK	5846	11/08/2019	\$4.50
000008	AMAZON	FREEDOM SING	5846	11/08/2019	\$15.20
000008	AMAZON	FOLDING SAW	5846	11/08/2019	\$20.58
000008	AMAZON	DOWEL RODS	5846	11/08/2019	\$3.99
000008	AMAZON	UNICORN STAMPS	5846	11/08/2019	\$5.99
000008	AMAZON	AC ADAPTER CHARGER	5846	11/08/2019	\$19.99
000008	AMAZON	AMAZON - CARTER (LIBRARY BOOKS)	5846	11/08/2019	\$18.98
000008	AMAZON	VOLLEYBALL SUPPLIES	5846	11/08/2019	\$9.02
000008	AMAZON	BOYS BASKETBALL SUPPLIES	5846	11/08/2019	\$107.37
000008	AMAZON	AMAZON - OFFICE TONER	5846	11/08/2019	\$39.40
000008	AMAZON	PAINT BRUSHES	5846	11/08/2019	\$12.92
000008	AMAZON	AMAZON - SUNSHINE COFFEE	5846	11/08/2019	\$75.95
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$11.94
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$21.00
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$23.75

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000008	AMAZON	AMAZON - LAND (BOOKS)	5846	11/08/2019	\$15.94
000008	AMAZON	AMAZON - LAND (BOOKS)	5846	11/08/2019	\$29.11
000008	AMAZON	AMAZON - CARTER (LIBRARY BOOKS)	5846	11/08/2019	\$12.94
000008	AMAZON	CLASSROOM STORIES	5846	11/08/2019	\$119.27
000008	AMAZON	MUDDY AS A DUCK	5846	11/08/2019	\$20.43
000008	AMAZON	THE WIDOWS BROOM	5846	11/08/2019	\$28.98
000008	AMAZON	MR PEABODYS APPLES	5846	11/08/2019	\$41.95
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$15.89
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$24.98
000008	AMAZON	SCRAPBOOK KIT	5846	11/08/2019	\$26.79
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$28.79
000008	AMAZON	CLASSROOM STORIES	5846	11/08/2019	\$90.68
000008	AMAZON	CLASSROOM BOOKS	5846	11/08/2019	\$29.71
000008	AMAZON	LARGE BOOK BINS	5846	11/08/2019	\$62.88
000008	AMAZON	REALITIES AND CHALLENGES	5846	11/08/2019	\$12.48
000008	AMAZON	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$100.32
000008	AMAZON	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$14.52
000008	AMAZON	EASEL PAD-EMINTS	5846	11/08/2019	\$38.71
000008	AMAZON	CHEER FACE PAINT	5846	11/08/2019	\$24.98
000008	AMAZON	KITCHEN PRINTER TONER	5846	11/08/2019	\$27.89
000008	AMAZON	BIOMED SUPPLIES/STETHOSCOPE/	5846	11/08/2019	\$732.12
003506	AMERICAN AIRLINES	AIRLINE TICKETS TO WASHINGTON DC	5846	11/08/2019	\$1,492.74
007916	AMERICAN LIBRARY ASSOCIATION	ALA - CARTER (WEBINAR)	5846	11/08/2019	\$28.00
000186	APPLE COMPUTER INC.	MONTHLY STORAGE PLAN	5846	11/08/2019	\$2.99
002995	APPLEBEES	Hufstedler Morenet meal	5846	11/08/2019	\$10.00
002995	APPLEBEES	Locke morenet meal	5846	11/08/2019	\$10.00
002995	APPLEBEES	APPLEBEES - CARTER (CONFERENCE MEAL)	5846	11/08/2019	\$10.00
005521	AWARDS UNLIMITED, INC.	CERTIFICATES FOR I & I	5846	11/08/2019	\$82.28
000245	BIO CORPORATION	PIG BRAINS/KIDNEYS/BIOSHEILD	5846	11/08/2019	\$185.21
007948	BIO-RAD LABORATORIES, INC.	MICROPIPET RACK	5846	11/08/2019	\$240.89
002837	BMI EDUCATION SERVICES	BMI - WAGGONER (MINI GRANT)	5846	11/08/2019	\$179.63
005074	BOOTLEGGERS LLC	HS MEETING PD	5846	11/08/2019	\$76.33

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000004	BRAINPOP.COM	Brainpop Miller Subscription	5846	11/08/2019	\$2,550.00
003838	BRODER BROTHERS	SHIRTS	5846	11/08/2019	\$210.49
003838	BRODER BROTHERS	SHIRTS	5846	11/08/2019	\$142.87
003838	BRODER BROTHERS	SHIRTS	5846	11/08/2019	\$212.42
003838	BRODER BROTHERS	SHIRTS	5846	11/08/2019	\$248.06
003838	BRODER BROTHERS	SHIRTS	5846	11/08/2019	\$267.74
007343	BROWN PAPER TICKETS	MOABA CONF FEE (A.NELSON-ECSE)	5846	11/08/2019	\$190.00
003456	BUFFALO WILD WINGS	ad meal	5846	11/08/2019	\$11.92
004765	BULLSEYE 24	ggolf fuel	5846	11/08/2019	\$42.49
007940	BURRELL CENTER	Registration Whitney Orchard	5846	11/08/2019	\$89.00
003101	CASEYS GENERAL STORE	FUEL FOR SCHOOL CAR	5846	11/08/2019	\$21.34
003101	CASEYS GENERAL STORE	vb jv trny	5846	11/08/2019	\$12.91
003101	CASEYS GENERAL STORE	CASEYS GENERAL STORE - SCHOOL LUNCH APP.	5846	11/08/2019	\$36.75
003101	CASEYS GENERAL STORE	xc fuel	5846	11/08/2019	\$24.25
004775	CENEX	bswim fuel	5846	11/08/2019	\$50.00
005987	CENTRAL PROGRAMS INC	LIBRARY BOOKS	5846	11/08/2019	\$674.92
003841	CHEDDARS	vb meal	5846	11/08/2019	\$323.50
002469	CHENS GARDEN	EMINTS ACTIVITY	5846	11/08/2019	\$71.54
000332	CITY OF WEST PLAINS	UTILITY PAYMENT FOR STUDENTS HOME	5846	11/08/2019	\$190.40
003023	COLTONS STEAK HOUSE & GRILL	FALL FESTIVAL ACTIVITY	5846	11/08/2019	\$75.00
007934	COMFORT SUITES INDEPENDENCE - KC	bswim hotel	5846	11/08/2019	\$138.44
007934	COMFORT SUITES INDEPENDENCE - KC	bswim hotel	5846	11/08/2019	\$138.44
007934	COMFORT SUITES INDEPENDENCE - KC	bswim hotel	5846	11/08/2019	\$138.44
001603	CONSTANT CONTACT, INC.	MONTHLY FEE	5846	11/08/2019	\$125.00
007826	CORPORATE BUSINESS SYSTEMS	ADMIN/3542567 - FROM SEPT INV	5846	11/08/2019	\$116.23
007826	CORPORATE BUSINESS SYSTEMS	C-00487 DISTRICT COPIER LEASE/RENTAL	5846	11/08/2019	\$2,126.38
007826	CORPORATE BUSINESS SYSTEMS	DISTRICT COPIER OVERAGE CHGS	5846	11/08/2019	\$1,932.01
003883	COUNTRY MART EXPRESS	COUNTRY MART - CARTER GAS FOR VEHICLE	5846	11/08/2019	\$20.10
004031	COUNTRY MEATS.COM	MEAT STICKS - FCCLA	5846	11/08/2019	\$89.00
004031	COUNTRY MEATS.COM	MEAT STICKS - FCCLA	5846	11/08/2019	\$89.00
003307	DAIRY QUEEN	ICE CREAM FOR STUDENTS REWARD (S.SPARKS)	5846	11/08/2019	\$36.20
003680	DASH MEDICAL GLOVES,INC.	Gloves	5846	11/08/2019	\$1,006.60

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000412	DECORATIONS FOR CELEBRA.	DECORATIONS	5846	11/08/2019	\$24.55
002982	DELL MARKETING LP	HARD DRIVES & SHIPPING	5846	11/08/2019	\$1,480.40
003125	DENNIS SPECIALTY CUTS	conf	5846	11/08/2019	\$62.42
003125	DENNIS SPECIALTY CUTS	BBB ribs season	5846	11/08/2019	\$32.99
000428	DICK BLICK	Art Supplies	5846	11/08/2019	\$29.67
007888	DKC DIGI-KEY CORP	FACEPLATES	5846	11/08/2019	\$125.36
000437	DOLLAR GENERAL	vb jv trny	5846	11/08/2019	\$19.61
000437	DOLLAR GENERAL	fall night	5846	11/08/2019	\$105.23
000437	DOLLAR GENERAL	fall night	5846	11/08/2019	\$80.98
000437	DOLLAR GENERAL	vb jv trny	5846	11/08/2019	\$4.33
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - KINDERGARTEN (FALL LITERACY)	5846	11/08/2019	\$16.00
003861	DOLLAR TREE STORES, INC	HENDERSON CLASSROOM SUPPLIES	5846	11/08/2019	\$30.00
003861	DOLLAR TREE STORES, INC	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$50.00
000438	DOMINOS PIZZA OF WEST PLAINS	CONFERENCES	5846	11/08/2019	\$220.00
000438	DOMINOS PIZZA OF WEST PLAINS	Ozark ?? We will be reimbursed	5846	11/08/2019	\$17.97
000438	DOMINOS PIZZA OF WEST PLAINS	CUSTODIAL APPRECIATION	5846	11/08/2019	\$50.05
005782	DRURY HOTELS	CONFERENCE LODGING - LAUGHARY	5846	11/08/2019	\$241.48
004602	EASTBAY INC	fb nike jackets	5846	11/08/2019	\$572.76
005530	EDVOTEK	MICROPIPET TIPS	5846	11/08/2019	\$545.60
003014	EL CHARRO WEST PLAINS	CUSTODIAL APPRECIATION	5846	11/08/2019	\$10.15
003014	EL CHARRO WEST PLAINS	EL CHARRO - CUSTODIAN APPRECIATION	5846	11/08/2019	\$20.90
005071	EPSON AMERICA,INC.	LAMPS	5846	11/08/2019	\$190.56
003980	ETC	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$50.75
004625	EXPEDIA	TRAVEL INSURANCE	5846	11/08/2019	\$114.00
002308	FAMILY CAREER & COMMUNITY LEADERS	STATE & NATIONAL DUES	5846	11/08/2019	\$234.00
000505	FAMILY DOLLAR STORE	Plates, Cups for Ozark ???	5846	11/08/2019	\$9.94
007974	FIVERR	FREELANCE GRAPHICS	5846	11/08/2019	\$37.00
000530	FOLLETT SCHOOL SOLUTIONS,INC.	LIBRARY BOOKS	5846	11/08/2019	\$741.91
005481	FOX THEATRE GROUP SERVICES	Theatre Ticket	5846	11/08/2019	\$64.00
005481	FOX THEATRE GROUP SERVICES	Tickets Speech & Debate	5846	11/08/2019	\$1,952.00
005481	FOX THEATRE GROUP SERVICES	Ticket for Jermaine	5846	11/08/2019	\$64.00
000553	GARRETT BOOK COMPANY	LIBRARY BOOKS	5846	11/08/2019	\$829.48

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003229	GODADDY.COM,LLC	KEYNETT RENEWAL	5846	11/08/2019	\$399.98
003012	GOOGLE PLAY	RECURRING FEE	5846	11/08/2019	\$1.99
000586	GOPHER	fb equipt	5846	11/08/2019	\$3,186.39
007843	GORDMANS	CLOTHING FOR STUDENT (S.SPARKS)	5846	11/08/2019	\$140.64
002698	GREAT SCRUBS & MORE	ZCAPS Scrubs	5846	11/08/2019	\$382.24
005289	GREATER OZARKS COOPERATING SCHOOL	CONFERENCE REGISTRATION/JANET FRANKE	5846	11/08/2019	\$20.00
005289	GREATER OZARKS COOPERATING SCHOOL	CONERENCE REGISTRATION/NATHAN FLEMING	5846	11/08/2019	\$40.00
005289	GREATER OZARKS COOPERATING SCHOOL	PLC SUPPORT	5846	11/08/2019	\$3,150.00
003128	HARDEES	BUS DRIVER APPRECIATION	5846	11/08/2019	\$94.37
000638	HAWTHORNE EDUCATIONAL	ABES-3 RATING FORMS, BDIS HOME &SCHOOL FORM	5846	11/08/2019	\$194.00
000706	HORN PLUMBING	ZIP TIES	5846	11/08/2019	\$10.86
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 08/15/19-09/15/19	5846	11/08/2019	\$1,940.50
005247	HUHOT MONGOLIAN GRILL	BBB coaches meal	5846	11/08/2019	\$60.47
007638	HURTS DONUT COMPANY	bsoc fund	5846	11/08/2019	\$2,410.50
007290	IDENTOGO CENTER	BACKGROUND CK - C. CURTIS	5846	11/08/2019	\$42.75
007290	IDENTOGO CENTER	BACKGROUND CK - MEANS & VANDEVORT	5846	11/08/2019	\$85.50
005496	JC PENNEY #2356	SPORTS COATS	5846	11/08/2019	\$137.78
003442	JIMMY JOHNS	fb meal	5846	11/08/2019	\$520.50
003553	JO ANN FABRIC	SHANNON CLASSROOM SUPPLIES	5846	11/08/2019	\$29.40
003553	JO ANN FABRIC	FELT	5846	11/08/2019	\$12.81
000803	JOSTENS	YEARBOOK DEPOSIT	5846	11/08/2019	\$1,966.00
006143	KENT ADHESIVE PRODUCTS COMPANY	LIBRARY SUPPLIES	5846	11/08/2019	\$156.11
000938	KENT YARBER CANDY CO	STUCO CONCESSION	5846	11/08/2019	\$118.00
000938	KENT YARBER CANDY CO	YEARBOOK CONCESSION	5846	11/08/2019	\$281.00
003352	KUM & GO	FUEL FOR SCHOOL CAR	5846	11/08/2019	\$18.05
003352	KUM & GO	FUEL FOR SCHOOL CAR	5846	11/08/2019	\$23.14
003352	KUM & GO	Ballgame Supervision	5846	11/08/2019	\$28.85
004887	LAMINATION DEPOT INC.	lamination film	5846	11/08/2019	\$163.92
004317	LAPTOPSCREEN INTERNATIONAL INC.	LCD'S	5846	11/08/2019	\$97.23
007972	LEARNERS EDGE	CARDS	5846	11/08/2019	\$125.93
007949	LEARNING FORWARD	CONFERENCE	5846	11/08/2019	\$1,060.00
002450	LITTLE CAESARS PIZZA	Ozark ???	5846	11/08/2019	\$59.96

WEST PLAINS R-VII SCHOOL DISTRICT
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002450	LITTLE CAESARS PIZZA	vb pizza	5846	11/08/2019	\$40.00
002450	LITTLE CAESARS PIZZA	ED FOUNDATION MEETING	5846	11/08/2019	\$21.63
002450	LITTLE CAESARS PIZZA	ms gbb pizza	5846	11/08/2019	\$55.00
002450	LITTLE CAESARS PIZZA	Custodial Appreciation (Dave)	5846	11/08/2019	\$11.00
003465	LOWES HOME CENTER	ZIP TIES	5846	11/08/2019	\$34.51
000155	MARGARITAVILLE LAKE RESORT	JB'S BOATHOUSE - CARTER CONFERENCE	5846	11/08/2019	\$8.00
000155	MARGARITAVILLE LAKE RESORT	HUFSTEDLER CONFERENCE	5846	11/08/2019	\$209.70
000155	MARGARITAVILLE LAKE RESORT	Locke Morenet meal	5846	11/08/2019	\$8.00
000155	MARGARITAVILLE LAKE RESORT	Locke Lodging Morenet	5846	11/08/2019	\$209.70
000155	MARGARITAVILLE LAKE RESORT	FCCLA CONF LODGING	5846	11/08/2019	\$580.92
000155	MARGARITAVILLE LAKE RESORT	MARGARITAVILLE RESORT - CARTER CONFERENCE	5846	11/08/2019	\$209.70
003032	MCDONALDS	FOOD FOR BLOOD DRAW	5846	11/08/2019	\$28.99
003032	MCDONALDS	CHEER ACTIVITY	5846	11/08/2019	\$42.19
003032	MCDONALDS	Morenet Conf Meal-Hufstedler	5846	11/08/2019	\$7.51
003032	MCDONALDS	Hufstedler Morenet meal	5846	11/08/2019	\$5.74
003032	MCDONALDS	PD ELEM TRAVEL MEAL	5846	11/08/2019	\$14.83
003032	MCDONALDS	FOOD FOR STUDENTS BLOOD DRAW	5846	11/08/2019	\$37.69
003032	MCDONALDS	GIFT CARDS FOR CATERING STUDENTS	5846	11/08/2019	\$60.00
003032	MCDONALDS	CALENDAR MEETING	5846	11/08/2019	\$45.34
000051	MCGRAW-HILL EDUCATION,INC.	5TH GRADE MATH BOOKS	5846	11/08/2019	\$316.64
000051	MCGRAW-HILL EDUCATION,INC.	MY MATH BOOKS	5846	11/08/2019	\$216.81
002381	MCWILLIAMS PUMPKIN PATCH	MCWILLIAMS PUMPKIN PATCH - KINDERGARTEN	5846	11/08/2019	\$300.00
001575	MFCA	fb coach membership	5846	11/08/2019	\$100.00
000986	MISSOURI DEPT OF REVENUE	REGISTRATION RENEWAL	5846	11/08/2019	\$279.32
007932	MOBILE DEFENDERS	AUDIO BOARDS	5846	11/08/2019	\$139.95
003819	MONTY'S CLOTHING	mens shirts	5846	11/08/2019	\$422.10
003660	MURPHY USA	MURPHY USA - WALLACE (GAS FOR TRIP)	5846	11/08/2019	\$35.47
003660	MURPHY USA	Principal Gas ballgame	5846	11/08/2019	\$9.25
001083	NATIONAL BETA CLUB	BETA CLUB MEMBERSHIP	5846	11/08/2019	\$406.85
001083	NATIONAL BETA CLUB	BETA DUES	5846	11/08/2019	\$210.37
001083	NATIONAL BETA CLUB	BETA DUES	5846	11/08/2019	\$210.37
001083	NATIONAL BETA CLUB	New Members	5846	11/08/2019	\$721.85

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001083	NATIONAL BETA CLUB	BETA CLUB DUES	5846	11/08/2019	\$210.37
003289	NEWEGG.COM	16GB CRUCIAL 288-PIN DDR4 SDRAM	5846	11/08/2019	\$1,047.76
007971	NFHS LEARN.COM	Vaping Course	5846	11/08/2019	\$35.00
001104	NORMAN ORR OFFICE SUPPLY	BRIDGES ENVELOPES	5846	11/08/2019	\$13.96
005131	ONE STOP	MAXO BRIT, MONO, AQUM	5846	11/08/2019	\$155.69
001132	ORIENTAL TRADING CO.	TIARA TATOO & RIBBON	5846	11/08/2019	\$15.73
002992	OUTBACK STEAKHOUSE	Hufstedler Morenet meal	5846	11/08/2019	\$12.00
002992	OUTBACK STEAKHOUSE	Locke morenet meal	5846	11/08/2019	\$12.00
002992	OUTBACK STEAKHOUSE	OUTBACK STEAKHOUSE - CARTER CONFERENCE	5846	11/08/2019	\$12.00
001694	OZARK CAFE	OZARK CAFE - MRI TRAINING	5846	11/08/2019	\$18.64
001694	OZARK CAFE	LUNCH MEETING	5846	11/08/2019	\$58.93
001694	OZARK CAFE	zabc mtg	5846	11/08/2019	\$17.68
001694	OZARK CAFE	K-8 BREAKFAST	5846	11/08/2019	\$17.09
005411	OZARK DELIGHT CANDY COMPANY,INC	LOLLIPOPS - FBLA	5846	11/08/2019	\$357.04
005411	OZARK DELIGHT CANDY COMPANY,INC	LOLLIPOP FUNDRAISER - FBLA	5846	11/08/2019	\$179.52
004840	OZARK PIZZA & BREAD CO,LLC	LUNCH W/ SCHOOL BOARD MEMBER	5846	11/08/2019	\$26.80
004705	PAPA JOHNS #4544	fb team meal	5846	11/08/2019	\$255.39
001149	PARCEL EXPRESS	SHIPPING ST BOARD OF NURSING	5846	11/08/2019	\$11.41
001149	PARCEL EXPRESS	SENT RADIOS FOR REPAIR	5846	11/08/2019	\$15.66
001149	PARCEL EXPRESS	SENT RADIOS FOR REPAIR	5846	11/08/2019	\$17.65
003593	PARTY CITY	CANDLES	5846	11/08/2019	\$30.09
002965	PAYPAL	ENG CART REPLACEMENT	5846	11/08/2019	\$239.99
000054	PEARSON	Celf Preschool record forms	5846	11/08/2019	(\$11.63)
000054	PEARSON	CREDIT SHIPPING ON CELF PRESCHOOL FORMS	5846	11/08/2019	(\$10.77)
000055	PEARSON EDUCATION	Math Access Codes	5846	11/08/2019	\$262.35
004944	PHILLIPS MEDIA GROUP LLC	Zizzerette Printing	5846	11/08/2019	\$27.50
004944	PHILLIPS MEDIA GROUP LLC	WPDQ SUBSCRIPTION	5846	11/08/2019	\$81.74
003104	PIZZA HUT	BOYS BASKETBALL ACTIVITY	5846	11/08/2019	\$55.93
003104	PIZZA HUT	vb pizza rolla trny	5846	11/08/2019	\$62.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5846	11/08/2019	\$58.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5846	11/08/2019	\$21.00
003370	PIZZA SHACK	Concession Stand(Football)	5846	11/08/2019	\$144.00

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003370	PIZZA SHACK	Band	5846	11/08/2019	\$90.00
003370	PIZZA SHACK	Football Concessions	5846	11/08/2019	\$216.00
003370	PIZZA SHACK	Pizza for Power Hous	5846	11/08/2019	\$24.00
003370	PIZZA SHACK	PIZZA SHACK - 4TH GRADE MANAGEMENT	5846	11/08/2019	\$27.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGMENET MEETING	5846	11/08/2019	\$15.00
003370	PIZZA SHACK	PIZZA SHACK - K - MANAGEMENT MEETING	5846	11/08/2019	\$33.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5846	11/08/2019	\$28.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5846	11/08/2019	\$30.00
003370	PIZZA SHACK	Pizza for Custodians	5846	11/08/2019	\$8.25
000087	PLAYSCRIPTS, INC	Play Scripts	5846	11/08/2019	\$16.99
003540	PRICE CUTTER PLUS	RAMEY - CARTER (FALL LITERACY)	5846	11/08/2019	\$14.08
001197	PRO ED	RATING SCALES & QUESTIONNAIRES (SPED OFFICE)	5846	11/08/2019	\$233.20
007935	PRORIDER, INC.	HELMETS - FCCLA CHARITY EVENT	5846	11/08/2019	\$322.50
003411	QUILL.COM	GLOSS COVER WHITE	5846	11/08/2019	\$348.58
003411	QUILL.COM	BINOCULARS	5846	11/08/2019	\$33.19
003411	QUILL.COM	11X17 PAPER	5846	11/08/2019	\$199.18
001227	RAMEYS SUPERMARKET	Peppermint for Act Students	5846	11/08/2019	\$10.38
005034	RANDYS ROADKILL BBQ & GRILL	vb trny ad meal	5846	11/08/2019	\$17.20
007866	REAL VOLLEYBALL	vb credit	5846	11/08/2019	(\$89.99)
003047	REALTIME MUSIC SOLUTIONS	Speech & Debate	5846	11/08/2019	\$1,495.00
000736	RICOH USA,INC.	09.27.19-10.26.19 Image fee CC10	5846	11/08/2019	\$835.18
000736	RICOH USA,INC.	07.22.19-10.21.19 IMAGE FEE CC OFFICE	5846	11/08/2019	\$865.65
000736	RICOH USA,INC.	Copier Reading	5846	11/08/2019	\$218.80
000736	RICOH USA,INC.	Copier Readings	5846	11/08/2019	\$0.06
000736	RICOH USA,INC.	Copier Readings	5846	11/08/2019	\$201.83
000737	RICOH USA,INC.	Rent 10/12/19 - 11/11/19	5846	11/08/2019	\$250.00
005742	ROBIN T VELKER	cheer order	5846	11/08/2019	\$148.00
003494	RUBY TUESDAY	MEETING W/RITA HOUSE	5846	11/08/2019	\$27.78
002452	SAMS CLUB	Popcorn/Oil	5846	11/08/2019	\$43.97
001591	SCHOLASTIC	SCHOLASTIC - 2ND GRADE FALL LITERACY NIGHT	5846	11/08/2019	\$105.66
001309	SCHWEGMAN OFFICE SUPPLY	STAMP, ENVELOPES, STICKY NOTES	5846	11/08/2019	\$67.64
001309	SCHWEGMAN OFFICE SUPPLY	LABELS AND STICKY NOTES	5846	11/08/2019	\$25.89

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001329	SHIFFLER EQUIPMENT SALES	SHIFFLER - CUSTODIANS (PENCIL SHARPENERS)	5846	11/08/2019	\$209.42
001360	SOCIAL STUDIES SCHOOL	Book Material	5846	11/08/2019	\$32.98
003504	SONIC	SONIC - TRANSPORTATION APPRECIATION	5846	11/08/2019	\$70.00
003887	SPRING DIPPER	TREAT FOR OFFICERS AFTER MEETING	5846	11/08/2019	\$17.48
002991	STEAK N SHAKE	Hufstedler Morenet meal	5846	11/08/2019	\$10.00
002991	STEAK N SHAKE	Locke Morenet meal	5846	11/08/2019	\$10.00
002991	STEAK N SHAKE	STEAK N SHAKE - CARTER CONFERENCE MEAL	5846	11/08/2019	\$10.00
000129	SUBWAY	SUBWAY - MRI TRAINING	5846	11/08/2019	\$116.82
000129	SUBWAY	SUBWAY - MRI TRAINING	5846	11/08/2019	\$116.82
000129	SUBWAY	SUBWAY - MRI TRAINING	5846	11/08/2019	\$69.82
000129	SUBWAY	SUBWAY - MRI TRAINING	5846	11/08/2019	\$116.82
000129	SUBWAY	staff lunch	5846	11/08/2019	\$5.62
000129	SUBWAY	staff lunch	5846	11/08/2019	\$29.73
004080	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS - COFFEY	5846	11/08/2019	\$42.47
004080	TEACHER SYNERGY LLC	WOODWORTH CLASSROOM SUPPLIES	5846	11/08/2019	\$22.50
004080	TEACHER SYNERGY LLC	READING SLIPS/READING GAMES	5846	11/08/2019	\$86.00
004080	TEACHER SYNERGY LLC	MATH CENTERS	5846	11/08/2019	\$40.00
004080	TEACHER SYNERGY LLC	NORA SUPPLIES	5846	11/08/2019	\$15.50
004080	TEACHER SYNERGY LLC	CORMIER CLASSROOM SUPPLIES	5846	11/08/2019	\$18.00
004080	TEACHER SYNERGY LLC	TEACHERS PAY TEACHER NORA	5846	11/08/2019	\$10.00
007955	TESTOUT	TESTOUT PC PRO	5846	11/08/2019	\$1,316.00
003681	THE DONUT PALACE	DONUT PALACE = ADMINISTRATION MEETING	5846	11/08/2019	\$21.40
003681	THE DONUT PALACE	vb jv trny	5846	11/08/2019	\$17.45
003681	THE DONUT PALACE	BUS DRIVER APPRECIATION	5846	11/08/2019	\$18.50
003681	THE DONUT PALACE	Donuts for ACT Students	5846	11/08/2019	\$59.20
003681	THE DONUT PALACE	CATERING - DONUTS	5846	11/08/2019	\$79.20
003681	THE DONUT PALACE	Donuts for faculty meeting	5846	11/08/2019	\$60.90
003681	THE DONUT PALACE	Donuts for College Fair	5846	11/08/2019	\$40.80
007957	THE GROVE FAMILY RESTAURANT	ad sca mtg meal	5846	11/08/2019	\$8.16
007515	THREE C'S STUDIO & FLOWER MARKET	BUNCH SERVICES	5846	11/08/2019	\$49.95
007950	TIOS MEXICAN BAR & GRILL	PRESCHOOL VISIT POPLAR BLUFF	5846	11/08/2019	\$57.49
004393	TOWN AND COUNTRY GROCERS	CATERING - EGGS, CAKE MIX, CRISCO & PWD SUG	5846	11/08/2019	\$61.89

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004393	TOWN AND COUNTRY GROCERS	FFA - TOWELS, WIPES, WATER & DRESSING	5846	11/08/2019	\$28.51
004393	TOWN AND COUNTRY GROCERS	EGGS, TEX TOAST, OATS, SYRUP	5846	11/08/2019	\$164.20
004393	TOWN AND COUNTRY GROCERS	BUTTERMILK, CRISCO, CAKE MIX	5846	11/08/2019	\$50.54
004393	TOWN AND COUNTRY GROCERS	TROP LIQ, TOMATO, CAULIFLOWER	5846	11/08/2019	\$19.36
004393	TOWN AND COUNTRY GROCERS	CATERING - MOZZ, GR CHUCK, LASAGNA, OIL	5846	11/08/2019	\$104.26
004393	TOWN AND COUNTRY GROCERS	FOOD FOR BRIDGES STOREROOM (C.WRIGHT)	5846	11/08/2019	\$170.41
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROCERIES (K.COLLINS-HS)	5846	11/08/2019	\$96.46
004393	TOWN AND COUNTRY GROCERS	CATERING - BROWNIE MIX, FALL CAKE	5846	11/08/2019	\$32.14
004393	TOWN AND COUNTRY GROCERS	CATERING - TOLLS, POTATOES, BBQ	5846	11/08/2019	\$38.37
004393	TOWN AND COUNTRY GROCERS	CASH SAVER - SUNSHINE TAILGATE	5846	11/08/2019	\$74.74
004393	TOWN AND COUNTRY GROCERS	bbb ribs	5846	11/08/2019	\$1,561.82
004393	TOWN AND COUNTRY GROCERS	FISH	5846	11/08/2019	\$39.34
004393	TOWN AND COUNTRY GROCERS	FISH	5846	11/08/2019	\$19.67
004393	TOWN AND COUNTRY GROCERS	WATER & UTILITY	5846	11/08/2019	\$14.68
004393	TOWN AND COUNTRY GROCERS	GROCERIES FOR STUDENTS HOME	5846	11/08/2019	\$246.73
007956	TOWNEPLACE KC OVERLAND PARK	ggolf hotel	5846	11/08/2019	\$127.53
007956	TOWNEPLACE KC OVERLAND PARK	ggolf hotel	5846	11/08/2019	\$127.53
007956	TOWNEPLACE KC OVERLAND PARK	ggolf hotel	5846	11/08/2019	\$127.53
004000	TRAVELOCITY.COM,LP	VAN RENTAL INSURANCE	5846	11/08/2019	\$40.00
007941	TUCKER'S SHUCKERS	Hufstedler Morenet Meal	5846	11/08/2019	\$12.00
007941	TUCKER'S SHUCKERS	Locke morenet meal	5846	11/08/2019	\$12.00
007941	TUCKER'S SHUCKERS	TUCKER'S SHUCKERS - CARTER CONFERENCE MEAL	5846	11/08/2019	\$12.00
007028	TYLER TECHNOLOGIES, INC.	ENVELOPES/FORMS	5846	11/08/2019	\$640.04
007841	TYPESY	1 YEAR SUBSCRIPTION	5846	11/08/2019	\$1,428.00
007119	UATTEND	ADULT TIME CLOCK FEE	5846	11/08/2019	\$94.00
007937	UDEMY INC.	JAVASCRIPT TRAINING	5846	11/08/2019	\$20.88
007441	VENNAGE.COM	INFOGRAPHICS MONTHLY	5846	11/08/2019	\$19.19
002845	VERIZON WIRELESS	IPHONE CHGS AUG 19-SEP 18	5846	11/08/2019	\$1,605.78
005741	VEX ROBOTICS, INC.	RUBBER SHAFT COLLAR	5846	11/08/2019	\$25.08
005529	VISION XPRESS	EYE EXAM/GLASSES MS STUDENT M.BURKE	5846	11/08/2019	\$57.00
001501	WAGGONER FAMILY FLORAL	Pat Bunch Services	5846	11/08/2019	\$65.00
001502	WALMART COMMUNITY	gten senior night	5846	11/08/2019	\$20.20

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001502	WALMART COMMUNITY	SUPPLIES FOR CLASS/GRANT	5846	11/08/2019	\$475.82
001502	WALMART COMMUNITY	FISH FOOD	5846	11/08/2019	\$19.98
001502	WALMART COMMUNITY	MARKERS/FOAM BOARD	5846	11/08/2019	\$21.77
001502	WALMART COMMUNITY	ITEMS FOR BACK PACK PROGRAM C.WRIGHT	5846	11/08/2019	\$501.35
001502	WALMART COMMUNITY	GROCERIES FOR SWAT CLASSROOM (S.SPARKS)	5846	11/08/2019	\$25.52
001502	WALMART COMMUNITY	SHOES FOR MS STUDENT	5846	11/08/2019	\$26.97
001502	WALMART COMMUNITY	WALMART (SUNSHINE TAILGATE)	5846	11/08/2019	\$92.29
001502	WALMART COMMUNITY	BIKES	5846	11/08/2019	\$272.00
001502	WALMART COMMUNITY	FOOD & SUPPLIES FOR STOREROOM (C.WRIGHT)	5846	11/08/2019	\$387.66
001502	WALMART COMMUNITY	FACE PAINT/RIBBON/FLOAT SUPPLIES	5846	11/08/2019	\$94.77
001502	WALMART COMMUNITY	WALMART - LIBRARY LITERACY NIGHT	5846	11/08/2019	\$106.47
001502	WALMART COMMUNITY	MS O&M/TAPE, SQUEEGEES	5846	11/08/2019	\$36.92
001502	WALMART COMMUNITY	JEANS FOR HS STUDENT-C.WRIGHT	5846	11/08/2019	\$22.92
001502	WALMART COMMUNITY	THERMOMETER FOR ECSE CLASSROOM (A.ROSS-ECSE	5846	11/08/2019	\$34.92
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$68.08
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$31.84
001502	WALMART COMMUNITY	WALMART - PRESCHOOL (FALL LITERACY)	5846	11/08/2019	\$59.84
001502	WALMART COMMUNITY	WALMART - 3RD GRADE (FALL LITERACY)	5846	11/08/2019	\$110.05
001502	WALMART COMMUNITY	Library Supplies	5846	11/08/2019	\$254.22
001502	WALMART COMMUNITY	Office Supplies/Student Council Homecoming	5846	11/08/2019	\$67.09
001502	WALMART COMMUNITY	fb meal	5846	11/08/2019	\$168.58
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$126.22
001502	WALMART COMMUNITY	fall night	5846	11/08/2019	\$29.04
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$62.64
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$14.12
001502	WALMART COMMUNITY	supplies	5846	11/08/2019	\$87.65
001502	WALMART COMMUNITY	bbb ribs bbq	5846	11/08/2019	\$123.87
001502	WALMART COMMUNITY	CANDY/WATER	5846	11/08/2019	\$38.36
001502	WALMART COMMUNITY	WATER & PLUNGER	5846	11/08/2019	\$32.58
001502	WALMART COMMUNITY	STUDENT GROC FOR SWAT CLASSROOM	5846	11/08/2019	\$31.52
001502	WALMART COMMUNITY	CLOTHING FOR STUDENT (S.SPARKS)	5846	11/08/2019	\$40.92
001502	WALMART COMMUNITY	sb senior night	5846	11/08/2019	\$75.69

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001502	WALMART COMMUNITY	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$127.71
001502	WALMART COMMUNITY	CONFERENCES	5846	11/08/2019	\$75.10
001502	WALMART COMMUNITY	card,gift cards x2, pencils	5846	11/08/2019	\$63.04
001502	WALMART COMMUNITY	jen supply	5846	11/08/2019	\$51.13
001502	WALMART COMMUNITY	BATTERIES	5846	11/08/2019	\$41.52
001502	WALMART COMMUNITY	RIBBON	5846	11/08/2019	\$15.76
001502	WALMART COMMUNITY	SCIENCE SUPPLIES	5846	11/08/2019	\$44.56
001502	WALMART COMMUNITY	RTI SUPPLIES	5846	11/08/2019	\$31.80
001502	WALMART COMMUNITY	WALMART - NURSING (RAY FAM. DONATION)	5846	11/08/2019	\$340.81
001502	WALMART COMMUNITY	Microwave for Students	5846	11/08/2019	\$61.42
001502	WALMART COMMUNITY	FLASH DRIVES	5846	11/08/2019	\$57.92
001502	WALMART COMMUNITY	FLASH DRIVES	5846	11/08/2019	\$20.97
001502	WALMART COMMUNITY	SUGAR, MEAT, CRES ROLL, ICING PASTE	5846	11/08/2019	\$128.41
001502	WALMART COMMUNITY	CRSNT ROLL, MEAT, BAKING CUPS	5846	11/08/2019	\$139.56
001502	WALMART COMMUNITY	Shoes for a Student	5846	11/08/2019	\$19.42
001502	WALMART COMMUNITY	Parent Teacher Conference	5846	11/08/2019	\$197.89
001502	WALMART COMMUNITY	Drinks For Parent Teacher Conference	5846	11/08/2019	\$40.00
001502	WALMART COMMUNITY	Mums For Cook Appreciation	5846	11/08/2019	\$52.59
001502	WALMART COMMUNITY	CEREAL, MARSHM, GLUE ALL	5846	11/08/2019	\$72.15
001502	WALMART COMMUNITY	FOOD FOR HS BACKPACK PROGRAM (C.WRIGHT)	5846	11/08/2019	\$290.06
001502	WALMART COMMUNITY	MS O&M/GLUE, WALL PATCH, REPAIR	5846	11/08/2019	\$43.60
001502	WALMART COMMUNITY	CANDLE DRIP COLLECTORS	5846	11/08/2019	\$13.89
001502	WALMART COMMUNITY	VILLAGE KIT/BRUSHES/CUP/PLATES	5846	11/08/2019	\$118.26
001502	WALMART COMMUNITY	RIBBON & GIFT CARDS	5846	11/08/2019	\$107.88
001502	WALMART COMMUNITY	OR DAISY, A/B PNT PUMP, MUMS	5846	11/08/2019	\$37.78
001502	WALMART COMMUNITY	supply	5846	11/08/2019	\$63.41
001502	WALMART COMMUNITY	VOLLEYBALL SUPPLIES	5846	11/08/2019	\$6.25
001502	WALMART COMMUNITY	STAFF ACTIVITY	5846	11/08/2019	\$191.51
001502	WALMART COMMUNITY	STAFF ACTIVITY	5846	11/08/2019	\$17.66
001502	WALMART COMMUNITY	WOOD STICKS, PLATES, FOAM BRUSH	5846	11/08/2019	\$118.92
001502	WALMART COMMUNITY	SNACKS FOR PAT PARENT MEETING	5846	11/08/2019	\$18.12
001502	WALMART COMMUNITY	ENVELOPES FOR INVITATIONS	5846	11/08/2019	\$29.82

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001502	WALMART COMMUNITY	CLASSROOM GROCERIES/SUPPLIES (M.KING-MS)	5846	11/08/2019	\$33.54
001502	WALMART COMMUNITY	TEACHER SUPPLIES	5846	11/08/2019	\$51.22
001502	WALMART COMMUNITY	STAFF ACTIVITY	5846	11/08/2019	\$24.40
001502	WALMART COMMUNITY	BOWLS, MOP, SCOUR PADS	5846	11/08/2019	\$90.55
001502	WALMART COMMUNITY	YEARBOOK CONCESSION	5846	11/08/2019	\$56.83
001502	WALMART COMMUNITY	STAFF ACTIVITY	5846	11/08/2019	\$101.00
001502	WALMART COMMUNITY	FOOTBALL SUPPLIES	5846	11/08/2019	\$55.74
001502	WALMART COMMUNITY	Theatre Supplies	5846	11/08/2019	\$429.10
001502	WALMART COMMUNITY	SUPPLIES	5846	11/08/2019	\$27.27
001502	WALMART COMMUNITY	SPRAY PAINT/ZIP LOCK BAGS	5846	11/08/2019	\$204.49
001502	WALMART COMMUNITY	RESTOCK STOREROOM (C.WRIGHT-BRIDGES)	5846	11/08/2019	\$229.02
001502	WALMART COMMUNITY	SUPPLIES/FOOD BACKPACK PRGRM (BRIDGES)	5846	11/08/2019	\$197.80
001502	WALMART COMMUNITY	FOOD/CLOTHES/SHOES MS (BRIDGES)	5846	11/08/2019	\$130.59
001502	WALMART COMMUNITY	KITCHEN SUPPLIES (SPED OFFICE)	5846	11/08/2019	\$27.79
001502	WALMART COMMUNITY	supply	5846	11/08/2019	\$12.27
001502	WALMART COMMUNITY	WALMART - MRI SUPPLIES (2ND GRADE)	5846	11/08/2019	\$86.10
001502	WALMART COMMUNITY	BOYS BASKETBALL SUPPLIES	5846	11/08/2019	\$119.88
001502	WALMART COMMUNITY	FALL FESTIVAL SUPPLIES	5846	11/08/2019	\$212.27
001502	WALMART COMMUNITY	CLOTHING FOR HS AND ELEM STUDENTS	5846	11/08/2019	\$138.56
001502	WALMART COMMUNITY	WALMART - BERRY SUPPLIES	5846	11/08/2019	\$9.70
001502	WALMART COMMUNITY	WALMART - KINDERGARTEN (FALL LITERACY)	5846	11/08/2019	\$70.77
001502	WALMART COMMUNITY	WALMART - 1ST GRADE LITERACY NIGHT	5846	11/08/2019	\$102.53
001502	WALMART COMMUNITY	GIFT CARDS FOR STUDENTS BLOOD DRAW	5846	11/08/2019	\$1,000.00
001502	WALMART COMMUNITY	GIFT CARDS FOR STUDENTS BLOOD DRAW	5846	11/08/2019	\$1,000.00
001502	WALMART COMMUNITY	GIFT CARDS FOR STDT BLOOD DRAW	5846	11/08/2019	\$100.00
001502	WALMART COMMUNITY	CUTTLERY CUPS PLATES TABLE CLOTHS	5846	11/08/2019	\$75.31
001502	WALMART COMMUNITY	YEARBOOK CONCESSION	5846	11/08/2019	\$36.26
001502	WALMART COMMUNITY	OFFICE SUPPLIES	5846	11/08/2019	\$32.71
001502	WALMART COMMUNITY	WALMART - LIBRARY VACUUM	5846	11/08/2019	\$85.00
001502	WALMART COMMUNITY	WALMART - WAGGONER (MINI GRANT)	5846	11/08/2019	\$30.02
001502	WALMART COMMUNITY	INDEX CARDS, WATER & DRINKS	5846	11/08/2019	\$42.76
001502	WALMART COMMUNITY	PASTA, MILK, CHEESE/POP TARTS, GIFT CARDS	5846	11/08/2019	\$91.65

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001502	WALMART COMMUNITY	BOAT SEAT	5846	11/08/2019	\$17.84
001502	WALMART COMMUNITY	CLOTHING FOR HS STUDENT - C.WRIGHT	5846	11/08/2019	\$143.02
001516	WEST PLAINS FLORAL	Flowers for Colton Smith	5846	11/08/2019	\$130.00
001523	WEST PLAINS POSEY PATCH	vb senior night	5846	11/08/2019	\$56.00
004069	WESTLAKE ACE HARDWARE	SANDBELT	5846	11/08/2019	\$4.19
004069	WESTLAKE ACE HARDWARE	SAWS & BLADES	5846	11/08/2019	\$205.95
004110	WHOLE HOG CAFE	ad meal	5846	11/08/2019	\$10.68
005004	WILLIAM H.SADLER,INC.	TEXTBOOKS	5846	11/08/2019	\$176.69
007959	ZORO TOOLS INC.	wrestling refractometer	5846	11/08/2019	\$96.88
007979	CLINT BERRY	7th/8th BBB & GBB offic howell valley 11/22	5847	11/08/2019	\$180.00
000762	JAY TOWELL	7th/8th BBB & GBB offic howell valley 11/22	5848	11/08/2019	\$180.00
000830	KEVIN WRAY	7th/8th BBB offic ava 11/19	5849	11/08/2019	\$114.00
007487	LYNDY ARY	7th/8th BBB offic ava 11/19	5850	11/08/2019	\$110.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim remaining entry fee 11/1-11/2 Spfld	5851	11/08/2019	\$50.00
002430	BLAKE MILLER	gbb offic willow 11/25	5852	11/08/2019	\$120.00
002423	JOHN AKERS	gbb offic willow 11/25	5853	11/08/2019	\$172.80
001231	RANDY WARD	gbb offic willow 11/25	5854	11/08/2019	\$120.00
006027	5D SCREENPRINTING LLC	ELEM CHOIR SHIRTS	5855	11/13/2019	\$18.00
006027	5D SCREENPRINTING LLC	VB PINKOUT SHIRTS	5855	11/13/2019	\$1,217.00
006027	5D SCREENPRINTING LLC	GTEN T-SHIRTS/SWEAT	5855	11/13/2019	\$63.00
006027	5D SCREENPRINTING LLC	FB COACHES SHIRT EMBROI	5855	11/13/2019	\$130.00
006027	5D SCREENPRINTING LLC	GSwim Embroid Parkas	5855	11/13/2019	\$450.00
000119	AIRGAS USA, LLC	NPT FML/MAL INLT	5856	11/13/2019	\$41.40
000119	AIRGAS USA, LLC	ARGON CYLINDER RENTAL/MAINT	5856	11/13/2019	\$48.95
001953	ALICIA GUNTER	WEIGHT BAGS	5857	11/13/2019	\$744.98
007954	ALVIN MULLETT	AG MUMS	5858	11/13/2019	\$808.50
001725	AMERICAN BAND	jazz pants	5859	11/13/2019	\$40.90
001725	AMERICAN BAND	HS/MEGAVOX 2: BASIC 2 USER COMBO	5859	11/13/2019	\$1,668.00
000170	AMERICAN WELDING SOCIETY	EIM COMPANY DUES	5860	11/13/2019	\$264.00
003233	AMY ROSS	MONTHLY MILEAGE	5861	11/13/2019	\$141.20
001635	ANITA NELSON	MONTHLY MILEAGE	5862	11/13/2019	\$10.40
001635	ANITA NELSON	MONTHLY MILEAGE	5862	11/13/2019	\$14.00

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001635	ANITA NELSON	HB MILEAGE	5862	11/13/2019	\$96.00
000189	AREAWIDE MEDIA INC.	Sept Adult Program Ads	5863	11/13/2019	\$174.00
007981	ASHLEY CALVERT	MILEAGE 10/01/19-10/31/19	5864	11/13/2019	\$128.00
001957	ASHLEY TYREE	MILEAGE/SFTB OZARK & SPFLD 10/4-10/5	5865	11/13/2019	\$194.00
001957	ASHLEY TYREE	HB MILEAGE	5865	11/13/2019	\$12.00
001957	ASHLEY TYREE	HB MILEAGE	5865	11/13/2019	\$19.20
005731	AUSTIN RIGGS	MS Stipend - MS Football	5866	11/13/2019	\$1,845.00
004221	AUTOZONE	ANTIFOG GLASS CLEANER	5867	11/13/2019	\$7.34
007456	BETHANY SULLIVAN	MILEAGE 10/01/19-10/31/19	5868	11/13/2019	\$142.88
007938	BREANNA THOMPSON	MILEAGE 10/01/19-10/31/19	5869	11/13/2019	\$176.80
000272	BROCAW BEARING	FM Coupler	5870	11/13/2019	\$18.22
000299	CAPE ELECTRICAL SUPPLY LLC	OFFSET NIP/PLSTC BUSH/GALVANIZED COUP	5871	11/13/2019	\$16.39
000299	CAPE ELECTRICAL SUPPLY LLC	LED 15 WT	5871	11/13/2019	\$16.81
000299	CAPE ELECTRICAL SUPPLY LLC	HANDYBOX/SWITCH/SUPPLIES	5871	11/13/2019	\$21.47
000299	CAPE ELECTRICAL SUPPLY LLC	BALLAST BYPASS DIRECT	5871	11/13/2019	\$74.96
000299	CAPE ELECTRICAL SUPPLY LLC	BALLAST BYPASS DIRECT/BUS BARN	5871	11/13/2019	\$234.25
000309	CAWVEYS ELECTRIC MOTOR	PORCELAIN WIRE NUT	5872	11/13/2019	\$5.84
000309	CAWVEYS ELECTRIC MOTOR	HVAC/TRANE MODULE RETURNED	5872	11/13/2019	(\$404.03)
000309	CAWVEYS ELECTRIC MOTOR	HVAC/CONDENSATE PUMP	5872	11/13/2019	\$66.19
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HOSE SET, MANIFOLD	5872	11/13/2019	\$169.14
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS EVAP 115V CCW	5872	11/13/2019	\$398.32
000309	CAWVEYS ELECTRIC MOTOR	HVAC/ZPA HP STAT	5872	11/13/2019	\$164.72
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE BD, GAS MODULE	5872	11/13/2019	\$505.79
000309	CAWVEYS ELECTRIC MOTOR	FAN KIT	5872	11/13/2019	\$23.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/TRANE BD	5872	11/13/2019	\$217.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/TENNIS RESTROOM HEATER	5872	11/13/2019	\$216.88
000309	CAWVEYS ELECTRIC MOTOR	TRANE BOARD/MIDDLE SCHOOL	5872	11/13/2019	\$300.30
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	5873	11/13/2019	\$1,122.03
000314	CENTRAL STATES BUS SALES,INC	MUDFLAP/SWITCH/EXHAUST SEALER	5874	11/13/2019	\$171.44
000314	CENTRAL STATES BUS SALES,INC	BUS TRANSMISSION	5874	11/13/2019	\$2,395.00
000314	CENTRAL STATES BUS SALES,INC	TURBO CORE DEPOSIT	5874	11/13/2019	(\$575.00)
000314	CENTRAL STATES BUS SALES,INC	BUS BARN/CLARION AM/FM/USB/AUX/PA W/HRN	5874	11/13/2019	\$212.09

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000314	CENTRAL STATES BUS SALES,INC	BUS BARN/RETURNED KIT, VG TUR ACT SERV	5874	11/13/2019	(\$1,201.12)
000316	CENTURYLINK	MONTHLY PHONE CHARGES	5875	11/13/2019	\$4,704.66
001213	CENTURYLINK	LONG DISTANCE CHGS	5876	11/13/2019	\$126.31
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED/SF	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED	5877	11/13/2019	\$112.23
002607	CINTAS #569	SF/LOGO MATS CLEANED	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED/SF	5877	11/13/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED/SF	5877	11/13/2019	\$31.71
000332	CITY OF WEST PLAINS	MS JUL-SEP 2019 K.WHITE RESOURCE OFFICER	5878	11/13/2019	\$11,325.80
000332	CITY OF WEST PLAINS	EL JUL-SEP 2019 E.KINDER/RESOURCE OFFICER	5878	11/13/2019	\$11,436.82
000332	CITY OF WEST PLAINS	HS JUL-SEP 2019 C.BARRETT RESOURCE OFFICER	5878	11/13/2019	\$10,671.88
000332	CITY OF WEST PLAINS	FOOTBALL EVENT PATROL	5879	11/13/2019	\$225.00
000332	CITY OF WEST PLAINS	COUNSELING SEMINAR ROOM RENTAL	5880	11/13/2019	\$90.00
000333	CITY UTILITIES	DUMPSTER RENT/PULL/TIPPING FEES	5881	11/13/2019	\$295.60
000333	CITY UTILITIES	MONTHLY UTILITIES	5882	11/13/2019	\$38,079.05
000347	COLORVISION CORPORATION	JE/QT	5883	11/13/2019	\$20.00
000347	COLORVISION CORPORATION	QT MIX CUP/HI GLOSS ENAMEL HARDENER	5883	11/13/2019	\$58.67
000347	COLORVISION CORPORATION	PRIMER	5883	11/13/2019	\$102.67
000347	COLORVISION CORPORATION	FIBRAL LITE	5883	11/13/2019	\$37.79
000347	COLORVISION CORPORATION	Dolpin Glaze	5883	11/13/2019	\$13.80
000347	COLORVISION CORPORATION	POLYESTER DTM & FEATHER FILL	5883	11/13/2019	\$118.52
000347	COLORVISION CORPORATION	AIR HOSE/PLUGS/GLASS CLEANER	5883	11/13/2019	\$56.81
000347	COLORVISION CORPORATION	UNDERCOAT HARDNER	5883	11/13/2019	\$45.00

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000347	COLORVISION CORPORATION	FILE BELT/UNDERCOAT HARDENER/FLAT BLACK	5883	11/13/2019	\$72.14
000347	COLORVISION CORPORATION	Den-DF 1480/8MM bit	5883	11/13/2019	\$41.77
000347	COLORVISION CORPORATION	Spray Gun Kit W/Tax	5883	11/13/2019	\$194.69
000347	COLORVISION CORPORATION	Return Spray Gun Kit w/Tax	5883	11/13/2019	(\$194.69)
000347	COLORVISION CORPORATION	Spray Gun Kit	5883	11/13/2019	\$180.00
000347	COLORVISION CORPORATION	2.6MM Welding Stud	5883	11/13/2019	\$12.80
000347	COLORVISION CORPORATION	8" Red Disc P40D	5883	11/13/2019	\$43.12
005242	COMFORT INN SOUTH - SPRINGFIELD	BETA CLUB 23 RMS 12/05/19-12/08/19	5884	11/13/2019	\$7,422.33
001602	COMMERCIAL KITCHEN SERVICES, INC.	TIMER	5885	11/13/2019	\$282.89
001602	COMMERCIAL KITCHEN SERVICES, INC.	MS/T'STAT BOOSTER HEATER/TSTAT	5885	11/13/2019	\$167.12
007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	PAY APP 7/DIST FACILITY IMPROVEMENTS	5886	11/13/2019	\$93,382.87
004178	CORLEY PRITCHARD OSBORNE TECH SOLL	TECHNOLOGY/3 SUPPORT TECHS, 1 NETWORK ADMII	5887	11/13/2019	\$19,753.05
007826	CORPORATE BUSINESS SYSTEMS	ELEM MAIN OFFICE COPIER STAPLES	5888	11/13/2019	\$120.93
004031	COUNTRY MEATS.COM	YEARBOOK CONCESSION	5889	11/13/2019	\$89.00
004983	CREDIT BUREAU ASSOCIATES	AMOUNT DUE COLLECTIONS	5890	11/13/2019	\$175.95
002154	CYNTHIA J THOMPSON	MILEAGE SEP 17 - OCT 24	5891	11/13/2019	\$81.60
005179	CYSTIC FIBROSIS ASSOCIATION	Royal Day of Fund Fundraiser Donation	5892	11/13/2019	\$1,230.00
007621	D & S CYCLE	KAWASKI MULE REPAIR/BATTERY/BELTS	5893	11/13/2019	\$414.54
007345	DAN DENNIS	MILEAGE 10/01/19-10/31/19	5894	11/13/2019	\$69.92
002109	DENISE ROWLAND	MILEAGE 10/7/19-10/25/19	5895	11/13/2019	\$38.40
002033	DIANNA LOCKE	COOKIES/BARS/80'S BASH	5896	11/13/2019	\$80.00
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOOTBALL CONCESSION	5897	11/13/2019	\$32.45
000438	DOMINOS PIZZA OF WEST PLAINS	PIZZA FOOTBALL CONCESSION	5897	11/13/2019	\$21.85
000438	DOMINOS PIZZA OF WEST PLAINS	wphs band-pizza	5897	11/13/2019	\$38.44
000438	DOMINOS PIZZA OF WEST PLAINS	Pizza-power hour	5897	11/13/2019	\$56.41
000438	DOMINOS PIZZA OF WEST PLAINS	Custodial appreciation	5897	11/13/2019	\$53.90
000438	DOMINOS PIZZA OF WEST PLAINS	XC Pizza 10/4	5897	11/13/2019	\$93.49
000438	DOMINOS PIZZA OF WEST PLAINS	XC PIZZA 10/14	5897	11/13/2019	\$68.50
000438	DOMINOS PIZZA OF WEST PLAINS	ZIZZERPRIDE PIZZA	5897	11/13/2019	\$50.42
000438	DOMINOS PIZZA OF WEST PLAINS	ZIZZER PRIDE	5897	11/13/2019	\$50.42
007697	DOUGLAS WALLS	HS FOOTBALL STIPEND 14% BASE	5898	11/13/2019	\$4,305.00
003355	E-COMMUICATIONS LLC	Sept Adult Program Ads	5899	11/13/2019	\$504.00

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005432	ERIN L MCBRIDE	MONTHLY MILEAGE	5900	11/13/2019	\$30.40
000338	EWELL EDUCATIONAL SERVICES, INC.	NRA Shot Gun Certification	5901	11/13/2019	\$50.00
000338	EWELL EDUCATIONAL SERVICES, INC.	Judging Fees	5901	11/13/2019	\$105.00
002935	F.LOWERS GREENHOUSE,LLC	poinsettias	5902	11/13/2019	\$563.75
000509	FASTENAL COMPANY	BUS SHOP 3/4" 100-600 FT-LB WREN	5903	11/13/2019	\$408.15
000509	FASTENAL COMPANY	SCCC SHOP SUPPLIES	5903	11/13/2019	\$18.44
000509	FASTENAL COMPANY	BANDSAW	5903	11/13/2019	\$39.67
000509	FASTENAL COMPANY	1/2' X12 HSS EXT DR	5903	11/13/2019	\$22.83
000509	FASTENAL COMPANY	C24N	5903	11/13/2019	\$9.58
000509	FASTENAL COMPANY	EAR PLUGS	5903	11/13/2019	\$11.64
000509	FASTENAL COMPANY	FPH WS 12X2.5	5903	11/13/2019	\$99.80
000509	FASTENAL COMPANY	1/4-20 HSS/	5903	11/13/2019	\$5.93
000509	FASTENAL COMPANY	THREADLOCK	5903	11/13/2019	\$17.28
000514	FELLERS	MSI PROMAG50	5904	11/13/2019	\$158.99
000514	FELLERS	ORACAL KIT, ORJET, ORAGRD & WHITE	5904	11/13/2019	\$1,170.71
000514	FELLERS	Solar GL White	5904	11/13/2019	\$415.99
000514	FELLERS	Magic 67106,Popup, Suave & Sef/Rtape	5904	11/13/2019	\$532.07
004091	FLOCABULARY.COM	FLOCABULARY SITE LICENSE 09/15/19-09/14/20	5905	11/13/2019	\$2,500.00
002581	GAMMILL SEWING CENTER, LLC	20 Machines serviced, needles, bulbs	5906	11/13/2019	\$419.50
007828	GEMCOR, INC.	SEPTEMBER FINANCIAL AID PROCESSOR	5907	11/13/2019	\$633.33
007895	GERALD MCGOWND	REIMBURSE FUEL/FOOTBALL	5908	11/13/2019	\$45.17
001947	GINA GREEN	REIMBURSE RED RIBBON WEEK STICKERS	5909	11/13/2019	\$8.19
005289	GREATER OZARKS COOPERATING SCHOOL	PLC Learning Summit July 25-26	5910	11/13/2019	\$3,150.00
001620	GREG A DIXON	TRAILER LIGHTS REPAIR	5911	11/13/2019	\$9.72
001620	GREG A DIXON	FTB CAMERA BATTERY	5911	11/13/2019	\$38.42
001640	GREGORY B SIMPKINS	CARL JUNCTION/WAYNESVILLE/MTN HOME MILEAGE	5912	11/13/2019	\$160.00
000602	GRENNAN COMMUNICATIONS	MS ALARM MONITORING NOV 2019 - JAN 2020	5913	11/13/2019	\$90.00
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE AGREEMENT	5913	11/13/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	5 TOX LIC-CIX-IP PORT @ \$75 EA	5913	11/13/2019	\$375.00
001792	GRIMES HORTICULTURE, INC.	AG MUMS	5914	11/13/2019	\$346.50
000610	H.A. COVER AND SON	ADMIN/DRILL DRIVE TAPCONS, RECIP BLADES	5915	11/13/2019	\$206.86
007936	HAILEY BEAZLEY	NIXA 9TH VB TOURNEY MILEAGE	5916	11/13/2019	\$92.00

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000620	HARBOR FREIGHT TOOLS	AR CLEANUP	5917	11/13/2019	\$25.03
002994	HERALD PUBLISHING CO	HELP WANTED AD	5918	11/13/2019	\$218.25
007081	HERITAGE TRACTOR, INC.	V-BELT/MAINT	5919	11/13/2019	\$81.27
003323	HILAND DAIRY	SEPT STMNT WT RM MILK	5920	11/13/2019	\$66.48
003323	HILAND DAIRY	OCT STMNT WT RM MILK	5920	11/13/2019	\$49.04
003323	HILAND DAIRY	OCT STMNT WT RM MILK	5920	11/13/2019	\$39.79
003323	HILAND DAIRY	OCT STMNT WT RM MILK	5920	11/13/2019	\$39.79
000660	HILLYARD/SPRINGFIELD	EL AIR FRESHENER	5921	11/13/2019	\$21.74
000660	HILLYARD/SPRINGFIELD	TOILET TISSUE	5921	11/13/2019	\$3,825.56
000660	HILLYARD/SPRINGFIELD	FOGGER SANIGUARD	5921	11/13/2019	\$734.70
000660	HILLYARD/SPRINGFIELD	TOILET TISSUE	5921	11/13/2019	\$1,644.32
000660	HILLYARD/SPRINGFIELD	FOGGER/CLEANER	5921	11/13/2019	\$304.42
000660	HILLYARD/SPRINGFIELD	AERSL/URINAL SCREEN/DESCALER	5921	11/13/2019	\$406.41
000660	HILLYARD/SPRINGFIELD	MOP HANDLE/FRAME SET/WET FLOOR SIGN	5921	11/13/2019	\$123.03
000660	HILLYARD/SPRINGFIELD	PRODUSTER	5921	11/13/2019	\$145.21
000660	HILLYARD/SPRINGFIELD	AEROSOLS/WINDOW CLEANING KIT/SUPPLIES	5921	11/13/2019	\$813.11
000664	HIRSCH FEED & FARM SUPPLY	Casters, Rubber Wheel, Nuts, Bolts	5922	11/13/2019	\$31.62
000664	HIRSCH FEED & FARM SUPPLY	DIAMOND BLADE	5922	11/13/2019	\$32.00
000664	HIRSCH FEED & FARM SUPPLY	CARBURETOR ASSEM/ATHLETICS	5922	11/13/2019	\$60.99
000664	HIRSCH FEED & FARM SUPPLY	CARBURETOR KIT/STIHL FUEL HOSE	5922	11/13/2019	\$150.98
000664	HIRSCH FEED & FARM SUPPLY	NUTS/BOLTS/SCREWS/MS	5922	11/13/2019	\$4.43
000664	HIRSCH FEED & FARM SUPPLY	PVC CEMENT/HS	5922	11/13/2019	\$11.49
000664	HIRSCH FEED & FARM SUPPLY	NUTS/BOLTS/SCREWS/ELEM	5922	11/13/2019	\$7.50
000664	HIRSCH FEED & FARM SUPPLY	NUTS/BOLTS/SCREWS/MAINT	5922	11/13/2019	\$13.14
000664	HIRSCH FEED & FARM SUPPLY	U BOLT/MAINT GATE	5922	11/13/2019	\$3.98
000664	HIRSCH FEED & FARM SUPPLY	PROPANE CYL/TORCH SELF LIGHTING	5922	11/13/2019	\$29.98
000664	HIRSCH FEED & FARM SUPPLY	NUTS/BOLTS/SCREWS	5922	11/13/2019	\$1.40
000664	HIRSCH FEED & FARM SUPPLY	PTO DRIVESHAFT/GROUNDS	5922	11/13/2019	\$175.99
000664	HIRSCH FEED & FARM SUPPLY	4 POLE FLAT WIRE/SPOUT KIT/MAINT	5922	11/13/2019	\$27.97
000664	HIRSCH FEED & FARM SUPPLY	VIPER INSECT CONCENTRATE/SF	5922	11/13/2019	\$34.99
000664	HIRSCH FEED & FARM SUPPLY	RATCHET PIPE/SCCC	5922	11/13/2019	\$24.99
000664	HIRSCH FEED & FARM SUPPLY	Nuts, bolts, screws, & new grade 5	5923	11/13/2019	\$12.04

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002375	HOLLOWAY DISTRIBUTING, INC.	NACHO FOOD TRAY	5924	11/13/2019	\$49.85
002375	HOLLOWAY DISTRIBUTING, INC.	CONCESSION STAND ITEMS	5924	11/13/2019	\$327.29
002375	HOLLOWAY DISTRIBUTING, INC.	SPEECH & DEBATE CONCESSION	5924	11/13/2019	\$327.04
000706	HORN PLUMBING	FENCE COUP	5925	11/13/2019	\$13.00
000706	HORN PLUMBING	BOLTS	5925	11/13/2019	\$24.95
000706	HORN PLUMBING	FLOOR DRAIN/BOLTS/SEAT/O-RINGS/BREAKER	5925	11/13/2019	\$249.65
000706	HORN PLUMBING	TUBING	5925	11/13/2019	\$365.45
000706	HORN PLUMBING	SQZ TUBE	5925	11/13/2019	\$4.80
000706	HORN PLUMBING	AMERICAN STANDARD STEM	5925	11/13/2019	\$10.50
000706	HORN PLUMBING	SC CAP	5925	11/13/2019	\$10.00
000706	HORN PLUMBING	BREAKER REPAIR KIT/CLOSET KIT	5925	11/13/2019	\$30.25
000706	HORN PLUMBING	S. REPAIR	5925	11/13/2019	\$64.50
000706	HORN PLUMBING	BALL VALVE/SUPPLIES FOR ZPA	5925	11/13/2019	\$88.30
000706	HORN PLUMBING	SUPPLIES FOR ZPA	5925	11/13/2019	\$7.60
000706	HORN PLUMBING	DRAIN KING/URINAL REPAIR KIT/ACID/SUPPLIES	5925	11/13/2019	\$231.90
000706	HORN PLUMBING	CLOSET KIT/GLOVES/GASKETS/SUPPLIES	5925	11/13/2019	\$247.15
000706	HORN PLUMBING	GLOVES	5925	11/13/2019	\$16.75
000706	HORN PLUMBING	AIR FILTER	5925	11/13/2019	\$20.25
000706	HORN PLUMBING	WATER DELTA/SUPPLY	5925	11/13/2019	\$28.90
000706	HORN PLUMBING	BALL VALVE/FILTER	5925	11/13/2019	\$22.75
000706	HORN PLUMBING	BALL VALVE/CAULK GUN	5925	11/13/2019	\$18.75
000706	HORN PLUMBING	PIPE	5925	11/13/2019	\$32.43
000706	HORN PLUMBING	MONSTER PASTE/SS SUPPLY LINE	5925	11/13/2019	\$27.25
000706	HORN PLUMBING	BALL VALVE/PASTE/SUPPLIES	5925	11/13/2019	\$101.85
000010	HOUGHTON MIFFLIN CO.	SRI RENEWAL	5927	11/13/2019	\$6,295.00
002474	HOWELL COUNTY HEALTH DEPT	TB Skin Test	5928	11/13/2019	\$10.00
003771	HOWELL VALLEY R-I SCHOOL DISTRICT	QB CLUB PLAYGROUND UPGRADE	5929	11/13/2019	\$1,000.00
007978	HUGHES TOWING LLC	BUS #65 TOW	5930	11/13/2019	\$75.00
007092	HUNTER ARY	MS Football 6% stipend	5931	11/13/2019	\$1,845.00
007982	INDIAN CREEK MATERIALS	ZIZZER STADIUM 1" ROAD ROCK 16.820 TON	5932	11/13/2019	\$132.04
001637	JACK L RANDOLPH	9th Fbtall Admin Coverage-Marshfield	5933	11/13/2019	\$65.60
000757	JACKSON EAGLE PEST MANAGEMENT LLC	FLEA TREATMENT PRE-K BASEMENT	5934	11/13/2019	\$90.00

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000757	JACKSON EAGLE PEST MANAGEMENT LLC	SF CAFETERIA/PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS CAFETERIA/PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	ELEM CAFE/PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	CULINARY ARTS MONTHLY PEST CONTROL	5934	11/13/2019	\$45.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS MONTHLY PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS E WING MONTHLY PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	EL MONTHLY PEST CONTROL	5934	11/13/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS MONTHLY PEST CONTROL	5934	11/13/2019	\$30.00
006173	JAG-MISSOURI, INC.	NSLA CONFERENCE-WASHINGTON DC	5935	11/13/2019	\$2,400.00
005844	JENNIFER SHIPLEY	Admin Coverage Mileage BSocc 10/19 Dixon	5936	11/13/2019	\$83.12
000770	JERRY C. BEAN	OCTOBER MILEAGE	5937	11/13/2019	\$100.00
007334	JILL PIETROBURGO	MONTHLY MILEAGE	5938	11/13/2019	\$55.60
002791	JIMS ALL PUMP & SEPTICS, LLC	MS/EL/SF PUMPS	5939	11/13/2019	\$840.00
001632	JODIE L MCKINNEY	MILEAGE 07/01/19-10/31/19	5940	11/13/2019	\$113.60
007894	JONATHAN VALBERT	MILEAGE 10/01/19-10/31/19	5941	11/13/2019	\$204.00
000803	JOSTENS	DIPLOMA/JAMAL WILLIAMS	5942	11/13/2019	\$35.00
001646	JULIE R WILLIAMS	SMCAA CONF MILEAGE	5943	11/13/2019	\$112.00
004893	K & M OFFICE PRODUCTS, INC.	10 EPSON BRIGHTLINKS, MOUNTS, WHITEBOARDS	5944	11/13/2019	\$21,530.00
002035	KATHY LONG	HB MILEAGE	5945	11/13/2019	\$184.00
002062	KATHY MILLER	HB MILEAGE	5946	11/13/2019	\$145.60
001946	KELLY GLEGHORN	REIMBURSE BACKGRND CHECK FEE	5947	11/13/2019	\$41.75
004358	KRISTEFF GROUP, LLC	BROKEN KEY EXTRACTION	5948	11/13/2019	\$50.00
004358	KRISTEFF GROUP, LLC	ELEVATOR KEYS/SERVICE DOORS	5948	11/13/2019	\$91.00
004358	KRISTEFF GROUP, LLC	DOOR CLOSER/INSTALL	5948	11/13/2019	\$300.00
007346	LAUREN TYLER	MILEAGE 10/01/19-10/31/19	5949	11/13/2019	\$119.04
001622	LISA FOX	OCTOBER MILEAGE	5950	11/13/2019	\$298.40
007946	LORI A. JEAN	WATER OPERATOR/SF	5951	11/13/2019	\$50.00
003032	MCDONALDS	9TH FB MEAL 10/14	5952	11/13/2019	\$83.70
003032	MCDONALDS	9th Ftbll Meal 10/21 Marshfield	5952	11/13/2019	\$153.45
002381	MCWILLIAMS PUMPKIN PATCH	MCWILLIAMS PUMPKIN PATCH/PK AND K	5953	11/13/2019	\$237.00
005949	MEDICAL WASTE SERVICES	MED WASTE DISPOSAL 2019-20	5954	11/13/2019	\$150.00
000952	MEEKS	SCREWS	5955	11/13/2019	\$9.49

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000952	MEEKS	4X8 OSB	5955	11/13/2019	\$16.72
000952	MEEKS	RIM BOARD/BRIDGES	5955	11/13/2019	\$100.00
000952	MEEKS	OSB/BRIDGES	5955	11/13/2019	\$253.41
000952	MEEKS	OXB/STAPLES/SCREWS/BRIDGES	5955	11/13/2019	\$65.54
000952	MEEKS	JOIST/RIMBOARD/OSB/BRIDGES	5955	11/13/2019	\$2,062.70
000952	MEEKS	KNIFE	5955	11/13/2019	\$3.49
000952	MEEKS	FLUSH MAHOGANY	5955	11/13/2019	\$78.15
000952	MEEKS	2X4 8' SPF PREMIUM	5955	11/13/2019	\$47.37
000952	MEEKS	2X4 & RAD EDGE	5955	11/13/2019	\$105.93
000952	MEEKS	BOLTS/NUTS	5955	11/13/2019	\$29.17
000952	MEEKS	ADHESIVE	5955	11/13/2019	\$5.79
000952	MEEKS	CEMENT	5955	11/13/2019	\$28.28
000952	MEEKS	SOCKET ADAPTER	5955	11/13/2019	\$4.79
000952	MEEKS	BITS/NUTS/BOLTS	5955	11/13/2019	\$10.47
000952	MEEKS	PADLOCK/DOOR BOTTOM	5955	11/13/2019	\$87.82
000952	MEEKS	SUPPLY	5955	11/13/2019	\$5.00
000952	MEEKS	MORTAR	5955	11/13/2019	\$2.84
000952	MEEKS	HOLE SAW/LOCK KIT	5955	11/13/2019	\$35.11
000952	MEEKS	BIT WEDGE BOLT,NUTS,SCREWS	5955	11/13/2019	\$14.50
000952	MEEKS	NUTS/BOLTS/WASHERS	5955	11/13/2019	\$4.70
000952	MEEKS	SCREWS/SPF	5955	11/13/2019	\$70.60
000952	MEEKS	KRAFT BATT	5955	11/13/2019	\$58.89
000952	MEEKS	WHITEPINE	5955	11/13/2019	\$6.73
000952	MEEKS	WHITEPINE	5955	11/13/2019	\$25.48
000952	MEEKS	NUTS/BOLTS/SCREWS	5955	11/13/2019	\$30.58
000952	MEEKS	MORTAR	5955	11/13/2019	\$2.84
000952	MEEKS	SCREWS/BIT HOLDER	5955	11/13/2019	\$23.26
000952	MEEKS	OIL/PLY/2X4	5955	11/13/2019	\$39.16
000952	MEEKS	HVAC/MS KEY ONE SIDE, SILICONE	5955	11/13/2019	\$17.26
000952	MEEKS	RETURNED WHITEPINE	5955	11/13/2019	(\$15.99)
000952	MEEKS	RETURNED SPF	5955	11/13/2019	(\$9.59)
000952	MEEKS	SPF	5955	11/13/2019	\$76.16

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000952	MEEKS	QUARTER ROUND/WHITE SEALANT	5955	11/13/2019	\$32.52
000952	MEEKS	POLYURETHENE	5955	11/13/2019	\$14.05
000952	MEEKS	BRUSH	5955	11/13/2019	\$5.68
000952	MEEKS	YELLOWPINE/SPF	5955	11/13/2019	\$74.76
000952	MEEKS	WEDGE BIT/NUTS/SCREWS	5955	11/13/2019	\$31.68
000952	MEEKS	ADHESIVE	5955	11/13/2019	\$11.00
000952	MEEKS	WHITEPINE	5955	11/13/2019	\$15.99
000952	MEEKS	SEALING TAPE/HVAC	5955	11/13/2019	\$6.93
000952	MEEKS	NUTS/BOLTS/SCREWS/SOUTHFORK	5955	11/13/2019	\$10.00
000952	MEEKS	2x4 8"	5955	11/13/2019	\$63.16
000952	MEEKS	2X4 8' TREATED #1	5955	11/13/2019	\$29.82
000952	MEEKS	2X4 8' SPF PREMIUM	5955	11/13/2019	\$31.58
000952	MEEKS	STAIN/BRUSH/STEEL WOOL	5955	11/13/2019	\$14.13
000954	MEEKS	Leather Holster	5958	11/13/2019	\$14.37
000954	MEEKS	tape, cover, rust stop, poly,brush,blade &	5958	11/13/2019	\$130.27
000954	MEEKS	BITS	5958	11/13/2019	\$32.66
000954	MEEKS	SCCC BULBS, CONNECTOR, CABLE	5958	11/13/2019	\$48.92
000954	MEEKS	Holster, Blade, Adapter, Pipe & White Pine	5958	11/13/2019	\$139.16
000954	MEEKS	Adapter, Hole Saw, Nuts, Bolts & Ply CD	5958	11/13/2019	\$57.03
000954	MEEKS	NUTS, BOLTS, SHIMS, SPRAY PAINT, ADAPTERS	5958	11/13/2019	\$35.90
000954	MEEKS	SCCC HAMMER BIT, NBS	5958	11/13/2019	\$38.38
000954	MEEKS	TREATED PLY	5958	11/13/2019	\$34.15
002048	MELANIE MARTIN	MONTHLY MILEAGE	5959	11/13/2019	\$36.00
001796	METALWELD, INC.	Gas Hose, Ferrule Brass, arc fitting,inert	5960	11/13/2019	\$196.38
001796	METALWELD, INC.	aCETYLENE, AREGON, OXYGEN, GROUND CLAMP	5960	11/13/2019	\$372.09
001796	METALWELD, INC.	Argon	5960	11/13/2019	\$226.80
001796	METALWELD, INC.	DRIVE ROLL	5960	11/13/2019	\$44.88
001796	METALWELD, INC.	ARGON,GRINDING WHEELS, FLAP DISC & ELE	5960	11/13/2019	\$326.84
001796	METALWELD, INC.	CYLINDER RENT-AG	5960	11/13/2019	\$59.36
001796	METALWELD, INC.	TUNGSTEN	5960	11/13/2019	\$458.59
001796	METALWELD, INC.	GAS LENS COLLET BODY	5960	11/13/2019	\$10.40
001796	METALWELD, INC.	Cylinder rent - autobody	5960	11/13/2019	\$40.50

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001796	METALWELD, INC.	Cylinder Rent - Auto Mech	5960	11/13/2019	\$31.50
001796	METALWELD, INC.	Cut off Wheel/Die Grind	5960	11/13/2019	\$16.20
001796	METALWELD, INC.	Argon, Tungsten,Electrodes, Nozzle	5960	11/13/2019	\$374.93
001796	METALWELD, INC.	ARGON/CO2	5960	11/13/2019	\$48.88
001796	METALWELD, INC.	CUTOFF WHEEL/DIE GRIND	5960	11/13/2019	\$19.44
000975	MICKES O`TOOLE, LLC	PROFESSIONAL SERVICES/POLICIES/EMAILS	5961	11/13/2019	\$882.00
005975	MIDWEST BUS SALES,INC.	FLUSH LIGHT/TURN LIGHT	5962	11/13/2019	\$193.52
004296	MIDWEST TRANSIT EQUIPMENT	SEATBELT/STARTER SWITCH/ROOF HATCH	5963	11/13/2019	\$741.42
004296	MIDWEST TRANSIT EQUIPMENT	BUS BARN SEATBELT, SWITCH STARTERS	5963	11/13/2019	\$409.31
000987	MISSOURI DEPARTMENT OF PUBLIC SAFE	BOILER/PRESSURE VESSEL INSPECTION	5964	11/13/2019	\$160.00
007498	MISSOURI MTXE	BAND SPORTS WEAR	5965	11/13/2019	\$1,995.00
001010	MISSOURI STATE UNIVERSITY-WP	7 ZIZZER XC PASSES OCTOBER 2019	5966	11/13/2019	\$7.00
003819	MONTY`S CLOTHING	VISORS/CAMO HAT/POLO	5967	11/13/2019	\$440.20
003819	MONTY`S CLOTHING	WP STAFF SHIRTS	5967	11/13/2019	\$298.00
001047	M-S MUSIC, INC.	MUSIC	5968	11/13/2019	\$55.32
001047	M-S MUSIC, INC.	CHOIR MUSIC	5968	11/13/2019	\$696.65
001048	MSBA	MO HEALTHNET REMITTANCE 10/25/2019	5969	11/13/2019	\$848.03
001048	MSBA	MO HEALTHNET REMITTANCE 10/11/2019	5969	11/13/2019	\$125.90
001048	MSBA	MO HEALTHNET REMITTANCE 09/20/2019	5969	11/13/2019	\$256.21
001048	MSBA	SDAC CLAIMS Q2 19	5970	11/13/2019	\$1,305.00
001056	MSU	EARLY DEGREE PROGRAM FALL 2019 SEMESTER	5971	11/13/2019	\$8,250.00
001611	MTN.GROVE NEWS JOURNAL	Sept Adult Program Ads	5972	11/13/2019	\$360.00
005610	NATHAN HUDDLESTON	DRINKS/HOSTING MEET	5973	11/13/2019	\$104.87
001086	NATIONAL FFA ORGANIZA.	FFA Membership Dues 2019-20	5974	11/13/2019	\$1,752.00
001086	NATIONAL FFA ORGANIZA.	Jackets, scarves & ties	5974	11/13/2019	\$830.50
001086	NATIONAL FFA ORGANIZA.	SATURDAY REGISTRATION	5974	11/13/2019	\$102.00
001096	NEVADA R-5 SCHOOL DIST	LOCAL TAX EFFORT/T.FLECK	5975	11/13/2019	\$147.14
002384	NEWBERRY AUTO SALES	4x8 1/4 plate	5976	11/13/2019	\$205.00
002384	NEWBERRY AUTO SALES	4x8 1/4 plate	5976	11/13/2019	\$205.00
002384	NEWBERRY AUTO SALES	BOX CULVERT/SOCCERFIELD	5976	11/13/2019	\$18.00
002384	NEWBERRY AUTO SALES	12 1X1 14 GA BOX 24' /4 X 8 1/8 PLATE	5976	11/13/2019	\$265.00
007511	NICOLE MARTINEZ	MONTHLY MILEAGE	5977	11/13/2019	\$27.60

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007511	NICOLE MARTINEZ	HB MILEAGE	5977	11/13/2019	\$32.00
001104	NORMAN ORR OFFICE SUPPLY	GUM SEAL ENVELOPES	5978	11/13/2019	\$68.16
001104	NORMAN ORR OFFICE SUPPLY	LEGAL PADS	5978	11/13/2019	\$11.20
001104	NORMAN ORR OFFICE SUPPLY	GEL INK REFILLS	5978	11/13/2019	\$2.74
001104	NORMAN ORR OFFICE SUPPLY	paper clips	5978	11/13/2019	\$9.97
001104	NORMAN ORR OFFICE SUPPLY	Dry Erase Markers	5978	11/13/2019	\$58.23
001104	NORMAN ORR OFFICE SUPPLY	Mop Handle/Mops	5978	11/13/2019	\$147.80
001104	NORMAN ORR OFFICE SUPPLY	MANILLA ENVELOPES	5978	11/13/2019	\$10.69
001104	NORMAN ORR OFFICE SUPPLY	STAPLE REMOVER/INK PENS/FILE FOLDERS/	5978	11/13/2019	\$101.04
001104	NORMAN ORR OFFICE SUPPLY	STUDY CARREL	5978	11/13/2019	\$279.99
001111	NURSING EDUCATION CONSORTIUM	SWMO Nursing Ed Consortium 19-20 Dues	5979	11/13/2019	\$75.00
001580	OPAA FOOD MANAGEMENT INC.	FB Steak Dinner/Auction 8/2	5980	11/13/2019	\$1,168.00
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT FOOD SERVICES	5980	11/13/2019	\$143,667.72
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES/COMMODITY	5980	11/13/2019	(\$13,117.93)
001128	OREILLY AUTO	SHP TOWEL	5981	11/13/2019	\$12.42
001128	OREILLY AUTO	DIFFERENTIAL BOLT	5981	11/13/2019	\$3.60
001128	OREILLY AUTO	SPINDLE NUT	5981	11/13/2019	\$7.20
001128	OREILLY AUTO	STRUT ASSY	5981	11/13/2019	\$216.75
001128	OREILLY AUTO	TIE ROD END/SWAY BAR LINK	5981	11/13/2019	\$100.81
001128	OREILLY AUTO	WHEEL STUD/WIPER BLADES/BULBS	5981	11/13/2019	\$104.96
001128	OREILLY AUTO	GMC SIERRA WATER PUMP, FLUID, ANTIFREEZE	5981	11/13/2019	\$315.65
001128	OREILLY AUTO	STARTER SW	5981	11/13/2019	\$21.44
001129	OREILLY AUTOMOTIVE	CORE RETURN/FLEET	5982	11/13/2019	(\$23.00)
001129	OREILLY AUTOMOTIVE	GATES MICRO V SERP BUS 69	5982	11/13/2019	\$42.88
001129	OREILLY AUTOMOTIVE	BOOSTER CBL/SHOP	5982	11/13/2019	\$50.98
001129	OREILLY AUTOMOTIVE	FOG CAPSULE/ABSORBANT/SHOP	5982	11/13/2019	\$23.62
001129	OREILLY AUTOMOTIVE	WIPER BLADES BUS 9 AND 10	5982	11/13/2019	\$9.96
001129	OREILLY AUTOMOTIVE	BATTERY TERMINAL BUS 51	5982	11/13/2019	\$8.03
001129	OREILLY AUTOMOTIVE	P/S FLUID/RETAINER/ANTIFRZ	5982	11/13/2019	\$27.47
001129	OREILLY AUTOMOTIVE	NYLON SCREW/DRIVER	5982	11/13/2019	\$10.47
001129	OREILLY AUTOMOTIVE	P/S FLUID	5982	11/13/2019	\$4.49
001129	OREILLY AUTOMOTIVE	BUS BARN SHOP/GL-WIPER FLUID	5982	11/13/2019	\$59.88

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001129	OREILLY AUTOMOTIVE	FORD FUSION/OIL FILTER, OIL	5982	11/13/2019	\$25.90
001129	OREILLY AUTOMOTIVE	BUS/RANDGURD BEAM	5982	11/13/2019	\$7.99
001129	OREILLY AUTOMOTIVE	ALTERNATOR/IMPALA	5982	11/13/2019	\$153.62
001129	OREILLY AUTOMOTIVE	BATTERY/IMPALA FLEET	5982	11/13/2019	\$93.25
001129	OREILLY AUTOMOTIVE	CREDIT QUICK LOCK RETURN	5982	11/13/2019	(\$12.28)
001129	OREILLY AUTOMOTIVE	ALTERNATOR/MAIN	5982	11/13/2019	\$179.84
001129	OREILLY AUTOMOTIVE	SUCTION GUN	5982	11/13/2019	\$12.99
001129	OREILLY AUTOMOTIVE	FAN CLUTCH/V BELT/CARB CL	5982	11/13/2019	\$99.11
001130	OREILLY AUTOMOTIVE	BATTERY, OIL & FILTER	5984	11/13/2019	\$146.06
001130	OREILLY AUTOMOTIVE	INT MANIFOLD & ANTIFREEZE	5984	11/13/2019	\$224.07
001130	OREILLY AUTOMOTIVE	TRANS FLUID	5984	11/13/2019	\$77.39
001130	OREILLY AUTOMOTIVE	OIL FILTER/TOOL/PUMP/SENSOR/WHEEL STUD/	5984	11/13/2019	(\$222.81)
001130	OREILLY AUTOMOTIVE	DISC PAD SET/TIE ROD END	5984	11/13/2019	\$60.16
001130	OREILLY AUTOMOTIVE	FILTER/RAPID FIRE/PINION/MUFFLER/HUB/HOSE	5984	11/13/2019	\$386.04
001130	OREILLY AUTOMOTIVE	GMC OIL FILTER, OIL	5984	11/13/2019	\$34.25
001130	OREILLY AUTOMOTIVE	HUB	5984	11/13/2019	\$71.27
001130	OREILLY AUTOMOTIVE	WHL SEAL	5984	11/13/2019	\$25.79
001130	OREILLY AUTOMOTIVE	U-JOINT	5984	11/13/2019	\$14.45
001130	OREILLY AUTOMOTIVE	TORSN BAR	5984	11/13/2019	\$97.33
001130	OREILLY AUTOMOTIVE	REPAIR KIT	5984	11/13/2019	\$6.71
001130	OREILLY AUTOMOTIVE	ULTRA BLACK	5984	11/13/2019	\$8.26
001130	OREILLY AUTOMOTIVE	CERAMIC PADS	5984	11/13/2019	\$235.61
001130	OREILLY AUTOMOTIVE	FUEL HOSE/VAC TUBING	5984	11/13/2019	\$14.16
001130	OREILLY AUTOMOTIVE	AIR CLEANER/BRAKE FLUID	5984	11/13/2019	\$49.40
001130	OREILLY AUTOMOTIVE	SPARK PLUG	5984	11/13/2019	\$22.41
001130	OREILLY AUTOMOTIVE	O2 SENSOR	5984	11/13/2019	\$57.39
001130	OREILLY AUTOMOTIVE	PRIMARY WIRE/HORN BUTTON	5984	11/13/2019	\$12.96
001130	OREILLY AUTOMOTIVE	WIPER BLADE/HORN BUTTON	5984	11/13/2019	\$17.26
001130	OREILLY AUTOMOTIVE	SPRAY PAINT	5984	11/13/2019	\$11.35
001130	OREILLY AUTOMOTIVE	PURPLE POWER/ABSORBANT	5984	11/13/2019	\$44.31
001130	OREILLY AUTOMOTIVE	Gasket/Flanged Bolt	5984	11/13/2019	\$12.84
001130	OREILLY AUTOMOTIVE	Alternator Refund	5984	11/13/2019	(\$16.15)

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001130	OREILLY AUTOMOTIVE	RADIATOR	5984	11/13/2019	\$207.56
001130	OREILLY AUTOMOTIVE	WHL BEARING	5984	11/13/2019	\$55.67
001131	OREILLY AUTOMOTIVE	RETURN/MASTERPRO/TIE ROD /TRAIL ARM/SENSOR	5986	11/13/2019	(\$185.55)
001131	OREILLY AUTOMOTIVE	QT MOTOROIL	5986	11/13/2019	\$16.20
001131	OREILLY AUTOMOTIVE	TRANSFIX	5986	11/13/2019	\$12.97
001131	OREILLY AUTOMOTIVE	HOSE CLAMP	5986	11/13/2019	\$3.83
001131	OREILLY AUTOMOTIVE	GAL ANTIFREEZE	5986	11/13/2019	\$16.21
001131	OREILLY AUTOMOTIVE	Fuel filter	5986	11/13/2019	\$6.00
001131	OREILLY AUTOMOTIVE	THREADLOCK	5986	11/13/2019	\$23.35
001131	OREILLY AUTOMOTIVE	WHL CYLINDER	5986	11/13/2019	\$21.18
001131	OREILLY AUTOMOTIVE	TRANS FLD	5986	11/13/2019	\$38.87
001131	OREILLY AUTOMOTIVE	OIL FILTER/OIL	5986	11/13/2019	\$21.83
001131	OREILLY AUTOMOTIVE	ALTERNATOR	5986	11/13/2019	\$212.19
001131	OREILLY AUTOMOTIVE	WIPER FLUD/TERMINAL	5986	11/13/2019	\$8.42
001131	OREILLY AUTOMOTIVE	CORE RETURN/ALTERNATOR	5986	11/13/2019	(\$1.19)
001131	OREILLY AUTOMOTIVE	WIRE TIES	5986	11/13/2019	\$17.83
001131	OREILLY AUTOMOTIVE	BRAKE SHOES, WHL SEAL, GEAR LUBE, DRUM PRO	5986	11/13/2019	\$112.34
001131	OREILLY AUTOMOTIVE	MANIFOLD SET/OIL FILTER/MOTOROIL	5986	11/13/2019	\$141.74
001131	OREILLY AUTOMOTIVE	CERAMIC PADS	5986	11/13/2019	\$118.97
001131	OREILLY AUTOMOTIVE	TIE ROD END/KEY/UJOINT/BALLJOINTS	5986	11/13/2019	\$246.11
001131	OREILLY AUTOMOTIVE	U-JOINT	5986	11/13/2019	\$19.52
001131	OREILLY AUTOMOTIVE	SWAY BAR LINKS	5986	11/13/2019	\$14.13
001131	OREILLY AUTOMOTIVE	CRTL ARM ASY	5986	11/13/2019	\$97.20
001131	OREILLY AUTOMOTIVE	ABS SENSOR	5986	11/13/2019	\$56.24
001131	OREILLY AUTOMOTIVE	TRAILING ARM	5986	11/13/2019	\$86.02
001131	OREILLY AUTOMOTIVE	PWR SEAT SW	5986	11/13/2019	\$98.52
001131	OREILLY AUTOMOTIVE	BRAKE FLD	5986	11/13/2019	\$51.55
001131	OREILLY AUTOMOTIVE	UPAPPLIED PMT TO CREDIT MEMO	5986	11/13/2019	(\$377.85)
001131	OREILLY AUTOMOTIVE	Oil Filter	5986	11/13/2019	\$4.72
001131	OREILLY AUTOMOTIVE	Air Filter	5986	11/13/2019	\$7.74
001131	OREILLY AUTOMOTIVE	Motor oil 5-qt	5986	11/13/2019	\$19.37
001131	OREILLY AUTOMOTIVE	ALTERNATOR	5986	11/13/2019	(\$34.45)

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001131	OREILLY AUTOMOTIVE	AIR PLUG/AIR COUPLER	5986	11/13/2019	\$8.56
001131	OREILLY AUTOMOTIVE	BRAKE CLN/FLANGE BOLT	5986	11/13/2019	\$38.37
001131	OREILLY AUTOMOTIVE	Mig Wire	5986	11/13/2019	\$7.53
001131	OREILLY AUTOMOTIVE	Gear oil/Transmission Fluid	5986	11/13/2019	\$24.20
001131	OREILLY AUTOMOTIVE	Colormaxx	5986	11/13/2019	\$12.90
001131	OREILLY AUTOMOTIVE	Alternator	5986	11/13/2019	\$169.62
001131	OREILLY AUTOMOTIVE	Tie Rod End & Chassis	5986	11/13/2019	\$84.86
001131	OREILLY AUTOMOTIVE	Spark Plug	5986	11/13/2019	\$22.35
001131	OREILLY AUTOMOTIVE	SWITCHES/TRNSFR CS ST/TRANS FLD	5986	11/13/2019	\$88.01
001131	OREILLY AUTOMOTIVE	HEATER HOSE/HOSE CONNECT	5986	11/13/2019	\$3.14
001131	OREILLY AUTOMOTIVE	Engine Paint	5986	11/13/2019	\$8.60
001131	OREILLY AUTOMOTIVE	CAMSHAFT SENSOR/02 SENSOR	5986	11/13/2019	\$88.25
001131	OREILLY AUTOMOTIVE	Motor oil	5986	11/13/2019	\$17.20
001131	OREILLY AUTOMOTIVE	Chrome Tip	5986	11/13/2019	\$32.29
007926	OTICON INC.	BLUETOOTH DONGLES	5989	11/13/2019	\$110.00
001136	OZARK AWARDS COMPANY	SPORT CHENILLE PINS X100	5990	11/13/2019	\$100.00
001136	OZARK AWARDS COMPANY	AWARDS/MS	5990	11/13/2019	\$158.00
001136	OZARK AWARDS COMPANY	ACADEMIC LETTERS/PINS	5990	11/13/2019	\$1,600.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	5991	11/13/2019	\$500.00
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	5991	11/13/2019	\$180.00
001144	OZARKO TIRE CENTER	BUS #3 TIRE	5992	11/13/2019	\$218.00
001144	OZARKO TIRE CENTER	BUS #22 TIRES	5992	11/13/2019	\$924.00
001141	OZARKS MEDICAL CENTER	HS PT SEPT	5993	11/13/2019	\$612.00
001141	OZARKS MEDICAL CENTER	EL PT SEPT	5993	11/13/2019	\$3,451.00
001141	OZARKS MEDICAL CENTER	ECSE PT SEPT	5993	11/13/2019	\$3,349.00
001141	OZARKS MEDICAL CENTER	SF PT SEPT	5993	11/13/2019	\$221.00
001141	OZARKS MEDICAL CENTER	ECSE ST SEPT	5993	11/13/2019	\$6,613.00
001141	OZARKS MEDICAL CENTER	ECSE OT SEPT	5993	11/13/2019	\$3,128.00
001141	OZARKS MEDICAL CENTER	EL OT SEPT	5993	11/13/2019	\$13,583.00
001141	OZARKS MEDICAL CENTER	MS OT SEPT	5993	11/13/2019	\$6,324.00
001141	OZARKS MEDICAL CENTER	HS OT SEPT	5993	11/13/2019	\$2,312.00
001141	OZARKS MEDICAL CENTER	SF OT SEPT	5993	11/13/2019	\$2,193.00

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001141	OZARKS MEDICAL CENTER	MS PT SEPT	5993	11/13/2019	\$986.00
001146	PALEN MUSIC CENTER	Flute repairs	5994	11/13/2019	\$87.00
001146	PALEN MUSIC CENTER	Band instrument repairs	5994	11/13/2019	\$90.00
005710	PATTY INGALLS	GTEN BANNER REPLACEMENT	5995	11/13/2019	\$50.00
001623	PENNY RAE FOX-JONES	MONTHLY MILEAGE	5996	11/13/2019	\$94.40
001623	PENNY RAE FOX-JONES	HB MILEAGE	5996	11/13/2019	\$24.00
001168	PEPSI MIDAMERICA	DRINKS FOR FALL CONSESSIONS	5997	11/13/2019	\$2,129.70
001168	PEPSI MIDAMERICA	drinks for concessions	5997	11/13/2019	\$641.00
001168	PEPSI MIDAMERICA	Football Concession	5997	11/13/2019	\$150.25
001168	PEPSI MIDAMERICA	Ftball Concession drinks	5997	11/13/2019	\$251.25
001168	PEPSI MIDAMERICA	Football Concession Drinks	5997	11/13/2019	\$3,931.95
001168	PEPSI MIDAMERICA	Football Concession Drinks	5997	11/13/2019	\$2,208.45
001168	PEPSI MIDAMERICA	Football Concessions returns	5997	11/13/2019	(\$297.00)
001168	PEPSI MIDAMERICA	STUCO CONCESSION	5997	11/13/2019	\$326.00
004944	PHILLIPS MEDIA GROUP LLC	3 PART CUT 5.5 X 8.5	5998	11/13/2019	\$24.80
004944	PHILLIPS MEDIA GROUP LLC	ADULT PROGRAM ADS/SHOP TICKETS	5998	11/13/2019	\$1,218.18
004944	PHILLIPS MEDIA GROUP LLC	LEGAL NOTICE/SURPLUS OF PAINT BOOTH	5998	11/13/2019	\$117.00
001179	PITNEY BOWES	POSTAGE METER REFILL	5999	11/13/2019	\$3,000.00
004841	PROJECT LEAD THE WAY, INC.	PLTW Launch Participation 2019-20	6000	11/13/2019	\$750.00
004020	R.P.LUMBER CO.,INC.	Red, White & Blue Spray Paint	6001	11/13/2019	\$25.93
004020	R.P.LUMBER CO.,INC.	FALL FESTIVAL/POLYSTYRENE	6001	11/13/2019	\$18.99
004020	R.P.LUMBER CO.,INC.	ENTRY LOCKSET/PREHUNG FLAT JMB/CASING	6001	11/13/2019	\$146.63
004020	R.P.LUMBER CO.,INC.	PREHUNG COLONIST/CASING/PASSAGE LEVER	6001	11/13/2019	\$418.13
004020	R.P.LUMBER CO.,INC.	PRIMED CASING/	6001	11/13/2019	\$21.22
004020	R.P.LUMBER CO.,INC.	PRIMED CASING	6001	11/13/2019	(\$297.15)
004020	R.P.LUMBER CO.,INC.	PREHUNG FLAT JMB	6001	11/13/2019	(\$74.99)
004020	R.P.LUMBER CO.,INC.	INTERIOR WOOD SCREWS, AC ARAUCO	6001	11/13/2019	\$171.95
004020	R.P.LUMBER CO.,INC.	DECK SUPPLIES	6001	11/13/2019	\$596.34
004020	R.P.LUMBER CO.,INC.	WHITE PINE	6001	11/13/2019	\$57.60
004020	R.P.LUMBER CO.,INC.	SWIVEL POLY CASTER	6001	11/13/2019	\$159.80
004020	R.P.LUMBER CO.,INC.	MOUDLING/SCREEN BEAD	6001	11/13/2019	\$21.00
004020	R.P.LUMBER CO.,INC.	HVAC/ZPA BROWN TURBINE W/BASE	6001	11/13/2019	\$62.99

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004020	R.P.LUMBER CO.,INC.	DOOR LOCK INSTALL KIT/#8 #6 COUNTERSINK	6001	11/13/2019	\$68.97
004020	R.P.LUMBER CO.,INC.	CONSTRUCTION ADHS	6001	11/13/2019	\$14.97
004020	R.P.LUMBER CO.,INC.	PAINTERS CHALK	6001	11/13/2019	\$5.38
004020	R.P.LUMBER CO.,INC.	RETURNED PASSAGE LEVER	6001	11/13/2019	(\$25.99)
007700	REBECCA RICHARDSON	MILEAGE 08/20/19-10/09/19	6003	11/13/2019	\$65.16
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTRUCTION/COLLABORATION	6004	11/13/2019	\$88.00
005286	RENTAL SUPPLY - WEST PLAINS	BREAKER ELECTRIC	6005	11/13/2019	\$40.00
005286	RENTAL SUPPLY - WEST PLAINS	STADIUM/CONCRETE BUGGY RENTAL	6005	11/13/2019	\$306.98
004652	RICHARDS EXCAVATING	STADIUM BASE ROCK HAUL	6006	11/13/2019	\$188.04
004652	RICHARDS EXCAVATING	STADIUM BASE ROCK HAUL	6006	11/13/2019	\$85.78
005490	RONALD D. DAWSON	OCT STORAGE CONTAINER RENT	6007	11/13/2019	\$100.00
006103	RYAN CALDWELL	MILEAGE 10/01/19-10/31/19	6008	11/13/2019	\$288.00
005976	RYAN T SMITH	MILEAGE 10/01/19-10/26/19	6009	11/13/2019	\$356.00
005976	RYAN T SMITH	Boys Swim 5% stipend	6009	11/13/2019	\$1,537.50
007980	SANTANA FRENCH	MILEAGE 10/01/19-10/31/19	6010	11/13/2019	\$31.20
007850	SARAH ELROD	1ST YEAR TEACHER MEETING	6011	11/13/2019	\$142.00
007850	SARAH ELROD	TRAP SHOOTING CERTIFICATION	6011	11/13/2019	\$456.32
001299	SCHOLASTIC BOOK FAIRS-08	BOOK FAIR	6012	11/13/2019	\$3,969.45
001309	SCHWEGMAN OFFICE SUPPLY	PHONE CORDS	6013	11/13/2019	\$7.98
001309	SCHWEGMAN OFFICE SUPPLY	TONER & LEG PADS	6013	11/13/2019	\$156.38
001309	SCHWEGMAN OFFICE SUPPLY	TONER	6013	11/13/2019	\$304.97
001309	SCHWEGMAN OFFICE SUPPLY	Red Z Stamp x2	6013	11/13/2019	\$35.98
001309	SCHWEGMAN OFFICE SUPPLY	Envelopes 9 1/2 x 12 1/2	6013	11/13/2019	\$22.98
001309	SCHWEGMAN OFFICE SUPPLY	TONER/NOTE PADS	6013	11/13/2019	\$106.89
002524	SEITZ FUNDRAISING	Seasonings - FFA Fundraiser	6014	11/13/2019	\$3,216.00
002524	SEITZ FUNDRAISING	SEASONING/FFA FUNDRAISER	6014	11/13/2019	\$612.00
001626	SETH A HUDDLESTON	MONTHLY MILEAGE	6015	11/13/2019	\$160.00
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$50.44
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	6016	11/13/2019	\$187.37
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$94.50
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$119.40
001833	SGC FOODSERVICE	TRAYS/FORKS/SPOONS/NAPKINS	6016	11/13/2019	\$115.52

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001833	SGC FOODSERVICE	CONTAINERS/UTENSILS/ELEM	6016	11/13/2019	\$253.75
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$147.36
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$63.08
001833	SGC FOODSERVICE	EL/BAGS	6016	11/13/2019	\$73.85
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$147.06
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$94.62
001833	SGC FOODSERVICE	TRAYS/UTENSILS/HS	6016	11/13/2019	\$126.16
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$160.25
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$147.00
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$63.08
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$109.94
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	6016	11/13/2019	\$321.91
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	6016	11/13/2019	\$94.50
007977	SHANNON NORTH	REIMBURSE BACKGRND CHECK	6018	11/13/2019	\$15.25
001327	SHERWIN WILLIAMS	Paint/Theatre	6019	11/13/2019	\$292.39
001327	SHERWIN WILLIAMS	PRO PARK BLUE	6019	11/13/2019	\$124.96
005340	SHI INTERNATIONAL CORP	48 CHROME LICENSES	6020	11/13/2019	\$1,144.80
005340	SHI INTERNATIONAL CORP	48 CHROMBOXES	6020	11/13/2019	\$12,972.48
005340	SHI INTERNATIONAL CORP	48 ASUS VE228H-LCD DISPLAY WIDESCREEEN	6020	11/13/2019	\$4,857.60
001343	SKEETER KELL SPORTING	VB SHOE ORDER	6021	11/13/2019	\$1,505.00
001343	SKEETER KELL SPORTING	Three View Wrist Coach Varsity	6021	11/13/2019	\$132.00
001352	SMCAA	SMCAA MEMBERSHIP	6022	11/13/2019	\$435.00
001352	SMCAA	FALL CONFERENCE DISTRICT FEE	6022	11/13/2019	\$330.00
001353	SNAP-ON INDUSTRIAL	Impact Wrench	6023	11/13/2019	\$145.00
002583	SONNY SMITH	SFTB GAME WORKER	6024	11/13/2019	\$160.00
003887	SPRING DIPPER	Ice Cream for Teachers	6025	11/13/2019	\$167.50
006279	SPRINGFIELD PAPER COMPANY	BUCKET/WRINGER COMBOS/PAUL DAVIS	6026	11/13/2019	\$180.00
001391	SPRINGFIELD STAMP &	NAME TAGS	6027	11/13/2019	\$21.55
007481	STACY HUTCHINSON	MILEAGE 10/01/19-10/31/19	6028	11/13/2019	\$25.20
004556	STEPHANIE BARKER	MONTHLY MILEAGE	6029	11/13/2019	\$53.60
001895	STEPHANIE DOW	MONTHLY MILEAGE	6030	11/13/2019	\$46.00
004294	SUMMIT TRUCK GROUP	BUS 25/TOWING/COMPUTER HOOK UP /BELT/	6031	11/13/2019	\$486.86

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>
004294	SUMMIT TRUCK GROUP	BUS 52/ECU FAILURE/COMP HOOK UP	6031	11/13/2019	\$208.00
004294	SUMMIT TRUCK GROUP	CORE RETURN BUS 65	6031	11/13/2019	(\$66.00)
004294	SUMMIT TRUCK GROUP	BUS 65 CYLINDER/CORE DEPOSIT	6031	11/13/2019	\$246.65
004294	SUMMIT TRUCK GROUP	BUS REPAIR/DIAGNOSE FOR CHK ENGINE LAMP	6031	11/13/2019	\$5,355.64
000151	SYLVIA HERSHENSON	GIFTED CONF LODGING REIMBURSEMENT	6032	11/13/2019	\$269.86
004122	SYSCO KANSAS CITY	BUTTER,POTATO,VANILLA,BACON,BISCUIT	6033	11/13/2019	\$537.15
001425	THE BATTERY STATION LLC	Battery -ytx14-bs	6034	11/13/2019	\$76.00
001405	THE STEEL YARD INC	Flat Bar/Round & Alum Sheet	6035	11/13/2019	\$84.80
001405	THE STEEL YARD INC	ROUND & ALUM SHEET	6035	11/13/2019	\$228.22
001405	THE STEEL YARD INC	FLAT BAR	6035	11/13/2019	\$97.08
001405	THE STEEL YARD INC	ARGON, FLAP DISC, ELECTRODES	6035	11/13/2019	\$445.67
001405	THE STEEL YARD INC	TIG TORCH COVER LENS/NOZZLE/ELECTRODES	6035	11/13/2019	\$601.55
001405	THE STEEL YARD INC	ROUND BAR & SQ TUBE	6035	11/13/2019	\$17.75
001405	THE STEEL YARD INC	ROUND BAR	6035	11/13/2019	\$39.47
001405	THE STEEL YARD INC	CHANNEL & ANGLE	6035	11/13/2019	\$61.37
001405	THE STEEL YARD INC	Aluminum flat & CS cold rolled	6035	11/13/2019	\$215.82
001405	THE STEEL YARD INC	Flat Bar	6035	11/13/2019	\$19.80
001405	THE STEEL YARD INC	PLATE/SQ TUBE	6035	11/13/2019	\$479.89
001405	THE STEEL YARD INC	ALUM FLAT BAR	6035	11/13/2019	\$231.47
007515	THREE C'S STUDIO & FLOWER MARKET	SB Senior Night Flowers	6036	11/13/2019	\$32.00
003480	T-N-T SOUND & LIGHT	2 HRS MUSIC & LIGHTS HOMECOMING	6037	11/13/2019	\$180.00
001780	TONYA M JEDLICKA	2 TEAMS FOR GRASSLANDS CONTEST	6038	11/13/2019	\$80.00
001780	TONYA M JEDLICKA	FFA TRAP	6038	11/13/2019	\$150.00
004393	TOWN AND COUNTRY GROCERS	COFFEE/KITCHEN	6039	11/13/2019	\$27.52
001713	TRACY L PERRY-WHISNANT	MILEAGE OCTOBER 2019	6040	11/13/2019	\$25.20
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	6041	11/13/2019	\$362.00
004945	TREVOR CRESSMAN	Boys Soccer 2% Stipend	6042	11/13/2019	\$615.00
004527	TURFMARK SERVICES,LLC	OVERSEEDING W/RYE, FERTILIZER	6043	11/13/2019	\$3,125.00
002826	VIDEO GENERAL INC	HVAC TEST FEE	6044	11/13/2019	\$19.50
001501	WAGGONER FAMILY FLORAL	Homecoming flowers	6045	11/13/2019	\$177.00
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN/WATER	6046	11/13/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	5 GAL BOTTLE WATER SPED	6046	11/13/2019	\$8.75

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>
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN/WATER	6046	11/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS PRINCIPAL OFFICE/WATER	6046	11/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	5 GAL WATER	6046	11/13/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	HS PRINCIPAL OFFICE/WATER	6046	11/13/2019	\$35.00
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/WATER	6046	11/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS TEACHERS LOUNGE/WATER	6046	11/13/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	BOTTLED WATER SPED OFFICE	6046	11/13/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X1	6046	11/13/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	WPHS TEACHER LOUNGE WATER	6046	11/13/2019	\$17.50
001512	WEST PLAINS ELECTRIC SUPPLY,INC	LED LAMP DIMMABLE	6047	11/13/2019	\$2.69
001512	WEST PLAINS ELECTRIC SUPPLY,INC	CORD GRIP/STEEL LOCKOUT	6047	11/13/2019	\$6.66
001512	WEST PLAINS ELECTRIC SUPPLY,INC	TIME DELAY FUSE/SCCC	6047	11/13/2019	\$82.24
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/CONDUIT NIPPLE, BREAKER, ELEC TAPE	6047	11/13/2019	\$121.43
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS/CONDUIT, HANDY BOX, ELEC TAPE	6047	11/13/2019	\$219.46
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MS/SELF TEST GFCI REC WHITE	6047	11/13/2019	\$15.93
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/LED BALLAST BYPASS LAMPS	6047	11/13/2019	\$267.75
001512	WEST PLAINS ELECTRIC SUPPLY,INC	MAINT/LED BALLAST BYPASS LAMPS	6047	11/13/2019	\$267.75
001516	WEST PLAINS FLORAL	STUDENT COUNCIL BOWS	6048	11/13/2019	\$64.00
001520	WEST PLAINS MUSIC STORE	Labor-Armstrong Flute	6049	11/13/2019	\$33.75
001520	WEST PLAINS MUSIC STORE	Band Supplies	6049	11/13/2019	\$22.48
001520	WEST PLAINS MUSIC STORE	Flute case, c foot	6049	11/13/2019	\$36.00
001520	WEST PLAINS MUSIC STORE	Flute rental	6049	11/13/2019	\$22.50
001520	WEST PLAINS MUSIC STORE	Instrument care kits/oils	6049	11/13/2019	\$514.43
001520	WEST PLAINS MUSIC STORE	Tradition of Excellence-Trombone	6049	11/13/2019	\$9.85
001520	WEST PLAINS MUSIC STORE	instrument oils/supplies	6049	11/13/2019	\$479.47
001520	WEST PLAINS MUSIC STORE	Labor-Gemeinhardt 2sp flute	6049	11/13/2019	\$36.00
001520	WEST PLAINS MUSIC STORE	TRUMPET	6049	11/13/2019	\$43.26
001520	WEST PLAINS MUSIC STORE	TRADITION OF EXCELLENCE/ASST INSTRUMENTS	6049	11/13/2019	\$307.37
001825	WEST PLAINS OCCUPATIONAL	STUDENT RANDOM DRUG TESTING	6050	11/13/2019	\$525.00
001524	WEST PLAINS PROPANE INC.	MS PROPANE	6051	11/13/2019	\$24.00
001533	WEST PLAINS WINSUPPLY	HVAC/RITCHIE BALL VALVES	6052	11/13/2019	\$51.54
001533	WEST PLAINS WINSUPPLY	HS/PVCDWV, CLEANER	6052	11/13/2019	\$73.73

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	6052	11/13/2019	\$160.64
004069	WESTLAKE ACE HARDWARE	BUS BARN/KEYKRAFTERS, PAD METAL, CART HOSE	6053	11/13/2019	\$121.75
004069	WESTLAKE ACE HARDWARE	BUS BARN/PREM GARDEN HOSE	6053	11/13/2019	\$49.99
004069	WESTLAKE ACE HARDWARE	Tool Set	6053	11/13/2019	\$199.99
004069	WESTLAKE ACE HARDWARE	MS BULK FASTENERS	6053	11/13/2019	\$63.47
004069	WESTLAKE ACE HARDWARE	MS W/S THRM BLD 17' WHT	6053	11/13/2019	\$13.99
006030	WHITE RIVER DESIGNS LLC	Track Coach Smith Jacket	6054	11/13/2019	\$45.00
006030	WHITE RIVER DESIGNS LLC	CUSTOM TEES	6054	11/13/2019	\$288.00
007418	WILDCAT TOOL RENTAL, INC.	BSB/SCCR FLD COMPRESSOR RENTAL	6055	11/13/2019	\$230.00
001545	WOOD MECHANICAL INC.	COMPRESSOR/WEST CAFETERIA	6056	11/13/2019	\$440.00
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA OCT 2019	6057	11/13/2019	\$507.34

Total Amount Reported For Board Approval:

\$786,284.44

REVENUES & EXPENDITURES

This report includes the month of October.

Printed On: November 8, 2019

	2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 2017-18	2018-19 Total	2017-18 Total		2018-19 % of Actual through OCT	2017-18 % of Actual through OCT
Revenue	30,260,255	29,812,512	5,800,596	5,916,294	4,900,488	29,760,014	24,275,889		19.9	20.2
Expense	30,360,220	30,509,661	8,254,791	7,376,783	6,762,530	29,765,223	29,003,394		24.8	23.3
Total	-99,965	-697,149				-5,209	-4,727,505			

Total Revenue

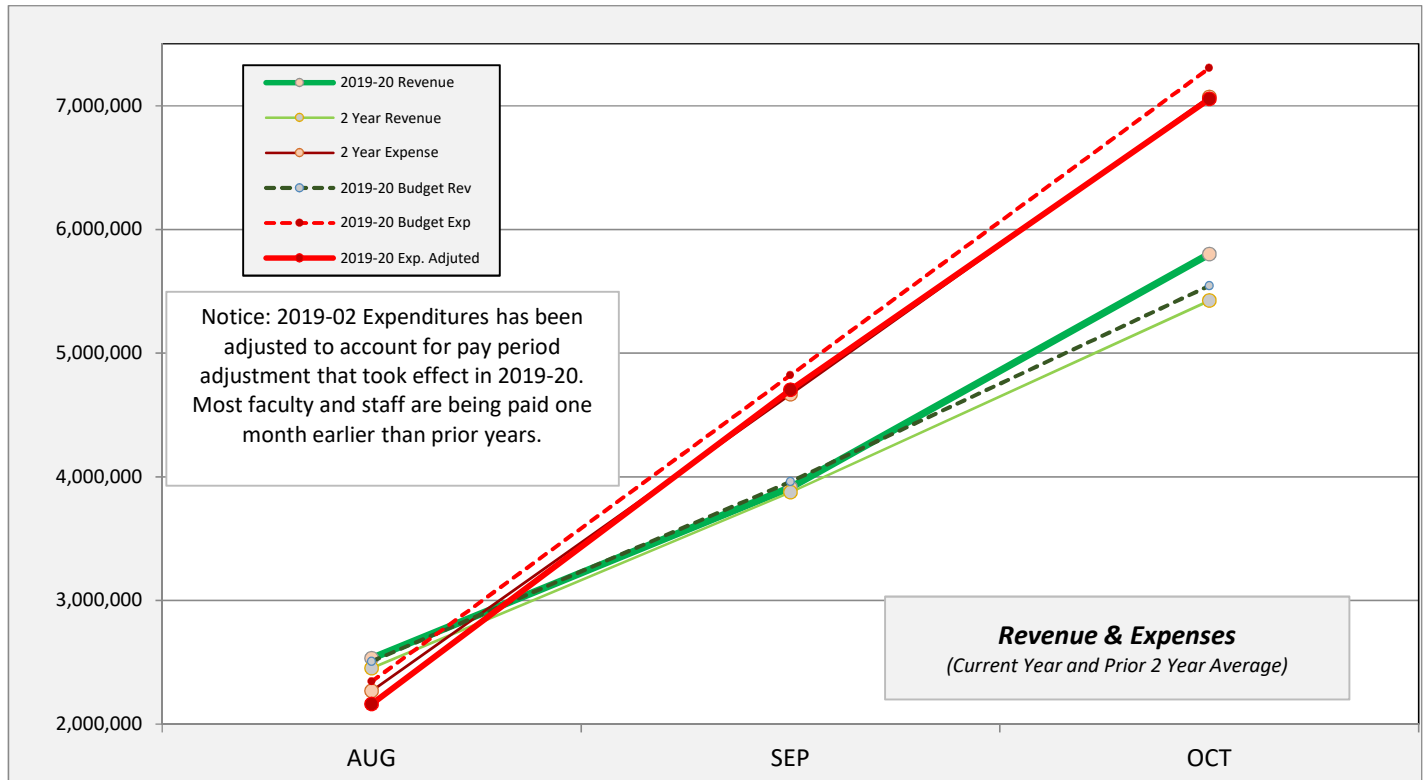
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,370,388	2,530,902	3,913,140	5,800,596								
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	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	3,362,872	5,902,350	8,254,791								
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	-831,971	-1,989,211	-2,454,195								
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



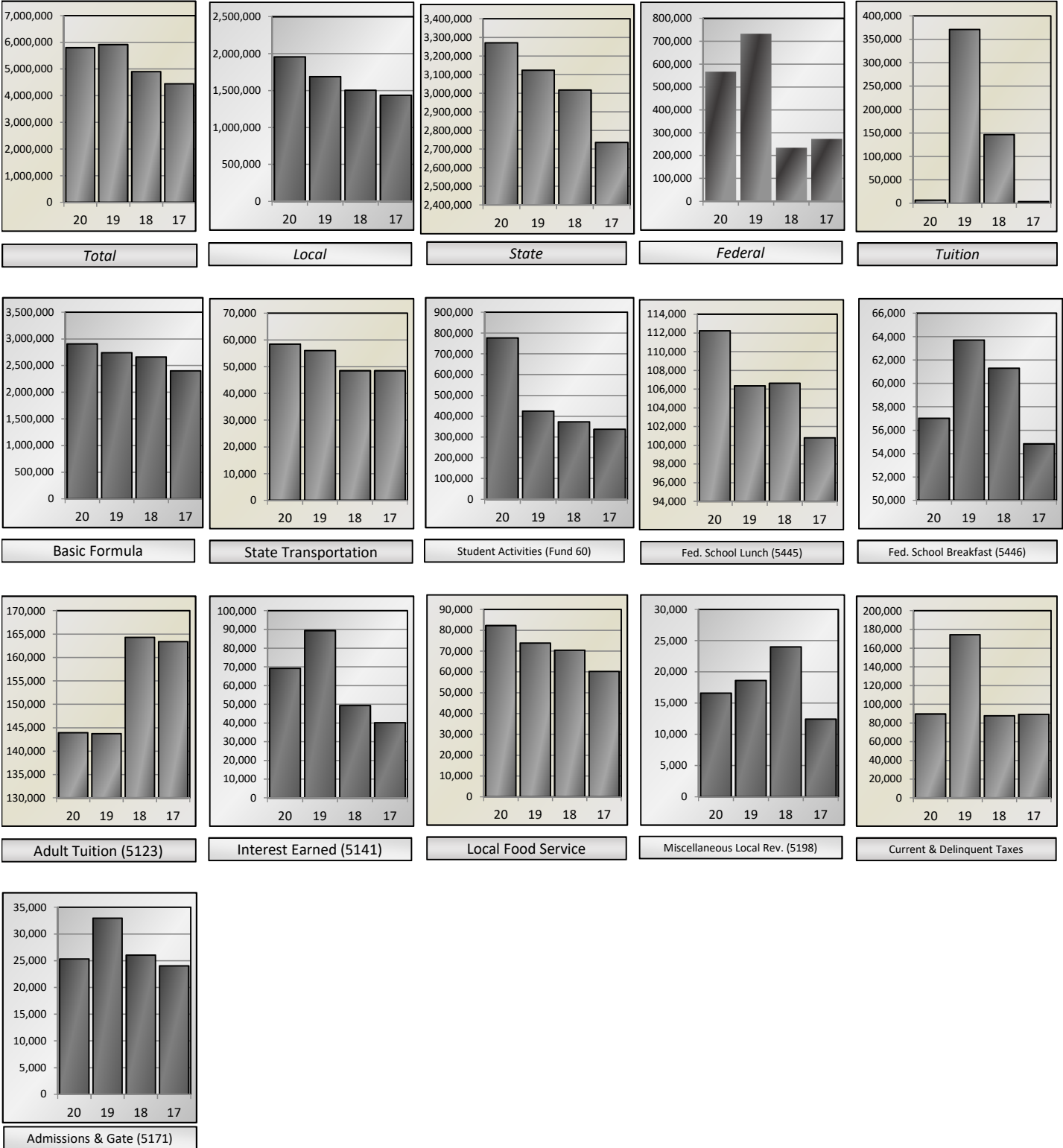
GRAPHICAL REVENUE DATA

This report includes the month of October.

Printed On:

November 8, 2019

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF OCTOBER



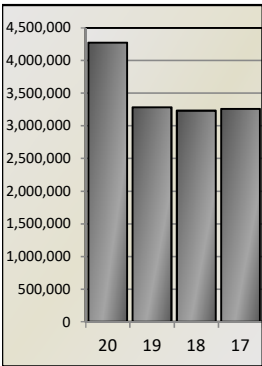
GRAPHICAL EXPENDITURE DATA

This report includes the month of October.

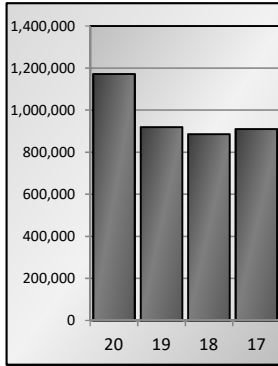
Printed On:

November 8, 2019

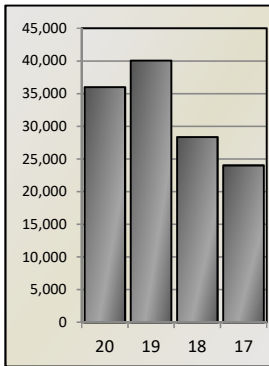
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF OCTOBER



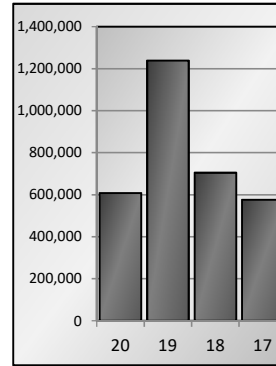
All Salaries 61xx



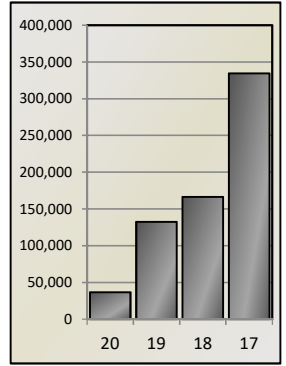
All Benefits 62xx



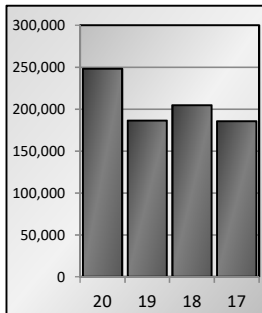
Total Subs (6121 & 6153)



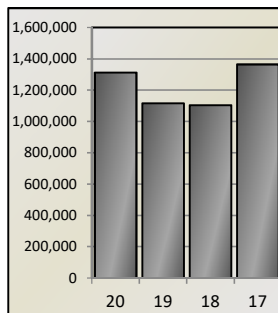
Capitol (4)



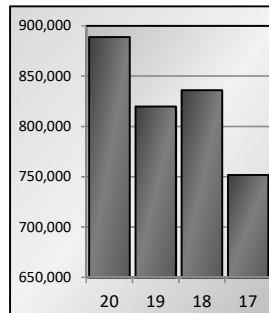
Text Books (6431)



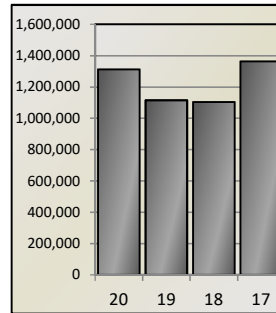
Student Activities (6)



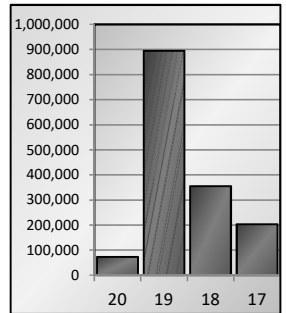
Supplies (64xx)



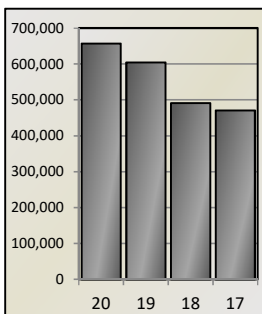
Purchased Services (63xx)



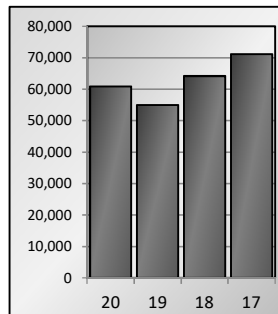
Supplies (64xx)



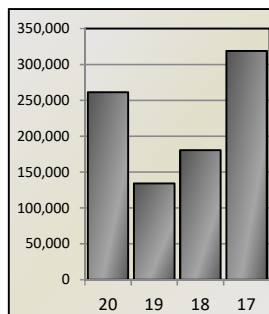
Facilities



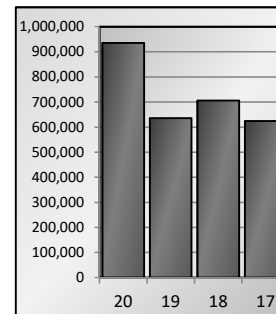
OM Building Upkeep (2542)



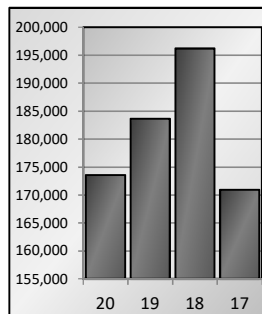
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of October.

Printed On: November 8, 2019

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

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF OCTOBER

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	1,955,574								
County	0	0	0	0								
State	738,883	1,482,820	2,412,053	3,271,202								
Federal	8,959	9,370	53,302	566,424								
Tuition	23,191	780	780	6,546								
Other	850	850	850	850								
Total	1,370,388	2,530,902	3,913,140	5,800,596								

Revenues By Source (2018-19)

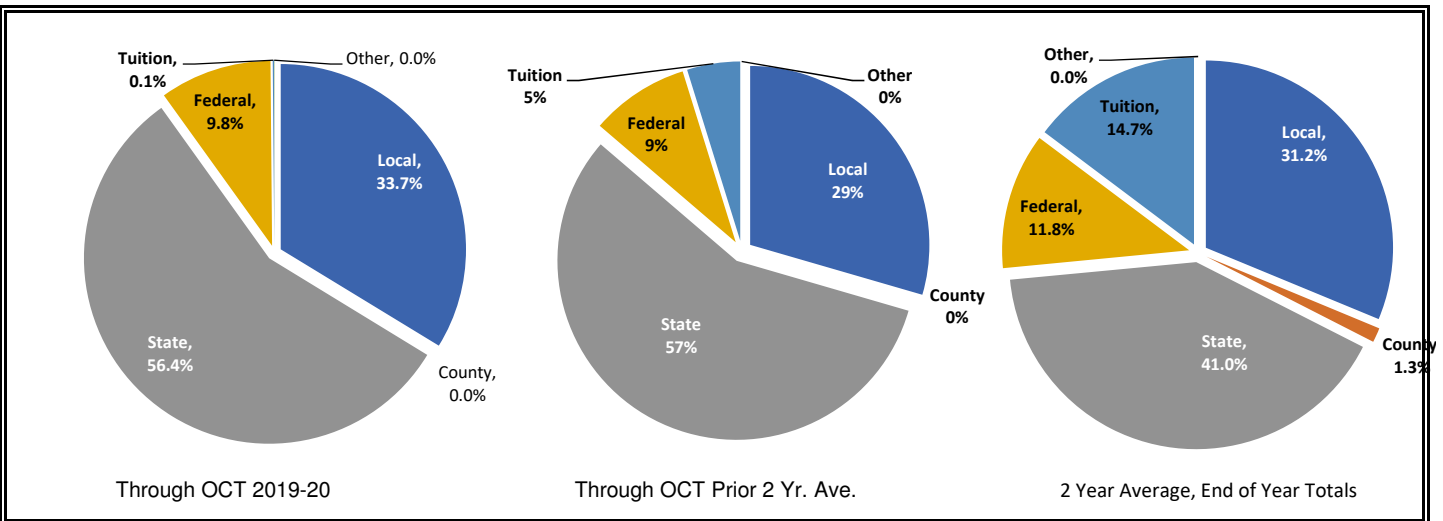
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,114,416	3,617,000	8,409,776	9,024,677	9,510,635	10,026,338	10,448,214	11,028,376
County	0	0	0	0	0	0	64,354	64,354	326,447	326,447	326,447	326,447
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124	4,771,889	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								
20	577,211	1,138,310	1,871,154	2,669,287								
40	61,167	132,147	196,939	294,453								
60	392,779	483,799	631,171	776,105								
Other	0	0	0	0								
Total	1,370,388	2,530,902	3,913,140	5,800,596								



ITEMIZED REVENUES

This report includes the month of October.

Printed On: November 8, 2019

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

5111	AUG	SEP	OCT	NOV	DEC
2019-20	28,113	28,113	28,113		
2018-19	32,761	32,761	32,761	32,761	1,182,605
2017-18	0	0	0	0	84,671
2016-17	28,732	28,732	28,732	28,732	726,548

Prop C (5113)

5113	AUG	SEP	OCT	NOV	DEC
2019-20	377,317	563,190	748,196		
2018-19	361,072	538,357	722,952	918,066	1,090,961
2017-18	380,771	531,067	703,445	878,395	1,044,695
2016-17	377,946	518,660	680,018	874,231	1,031,384

Interest Revenue (5141)

5141	AUG	SEP	OCT	NOV	DEC
2019-20	42,779	58,371	69,238		
2018-19	42,819	59,310	89,389	101,329	114,773
2017-18	29,300	41,662	49,302	57,241	66,863
2016-17	23,637	33,223	40,190	47,408	53,871

Fines & Escheats (5211)

5211	AUG	SEP	OCT	NOV	DEC
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 Basic Formula (5311)

5311	AUG	SEP	OCT	NOV	DEC
2019-20	1,328,048	2,164,107	2,904,956		
2018-19	1,362,574	2,043,452	2,741,005	3,474,909	4,156,976
2017-18	1,323,032	1,984,345	2,660,699	3,326,029	4,525,942
2016-17	1,195,744	1,801,292	2,402,255	3,365,715	3,965,545

ECSE (5314)

5314	AUG	SEP	OCT	NOV	DEC
2019-20	0	0	0		
2018-19	0	0	0	0	67,578
2017-18	0	0	0	65,216	135,867
2016-17	0	0	0	70,207	140,414

Career Education (5332)

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

Medicaid (5412)

5412	AUG	SEP	OCT	NOV	DEC
2019-20	4,540	7,413	44,626		
2018-19	4,304	31,412	40,165	50,722	58,438
2017-18	13	27,925	28,946	42,985	51,684
2016-17	7,498	35,387	41,465	46,766	56,181

IDEA (5441)

5441	AUG	SEP	OCT	NOV	DEC
2019-20	0	34,100	180,450		
2018-19	86,582	114,887	114,887	114,887	220,442
2017-18	0	0	0	70,272	168,237
2016-17	0	0	48,778	95,494	123,012

Federal Breakfast (5446)

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

Delinquent Taxes (5112)

5311	AUG	SEP	OCT	NOV	DEC
2019-20	28,113	28,113	28,113		
2018-19	1,362,574	2,043,452	2,741,005	3,474,909	4,156,976
2017-18	1,323,032	1,984,345	2,660,699	3,326,029	4,525,942
2016-17	1,195,744	1,801,292	2,402,255	3,365,715	3,965,545

M&M Surcharge (5115)

5115	AUG	SEP	OCT	NOV	DEC
2019-20	377,317	563,190	748,196		
2018-19	6,409	6,409	6,723	6,723	56,902
2017-18	4,105	4,641	4,989	4,989	48,353
2016-17	1,314	1,512	1,530	1,862	31,216

Pupil Food Service (5151)

5151	AUG	SEP	OCT	NOV	DEC
2019-20	42,779	58,371	69,238		
2018-19	14,153	26,343	42,138	53,940	67,556
2017-18	16,449	33,207	48,944	63,585	73,834
2016-17	14,162	34,778	54,865	77,878	97,667

RR & Utility Tax (5211)

5221	AUG	SEP	OCT	NOV	DEC
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	AUG	SEP	OCT	NOV	DEC
2019-20	1,328,048	2,164,107	2,904,956		
2018-19	32,761	32,761	32,761	32,761	1,182,605
2017-18	0	0	0	0	84,671
2016-17	28,732	28,732	28,732	28,732	726,548

Classroom Trust Fund (5319)

5319	AUG	SEP	OCT	NOV	DEC
2019-20	0	0	0		
2018-19	117,508	185,919	282,031	349,115	421,334
2017-18	123,937	184,668	273,048	341,284	409,543
2016-17	128,781	193,164	257,536	318,603	385,566

High Need Fund (5381)

5381	AUG	SEP	OCT	NOV	DEC
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

Perkins (5427)

5427	AUG	SEP	OCT	NOV	DEC
2019-20	4,540	7,413	44,626		
2018-19	0	21,308	21,308	21,308	21,308
2017-18	-17,417	-17,417	-17,135	25,399	25,399
2016-17	0	0	10,603	64,372	81,019

Federal Lunch (5445)

5445	AUG	SEP	OCT	NOV	DEC
2019-20	0	34,100	180,450		
2018-19	0	41,525	106,343	181,207	234,709
2017-18	0	38,343	106,616	181,143	181,143
2016-17	0	33,744	100,788	171,569	234,714

Title I (5451)

5151	AUG	SEP	OCT	NOV	DEC
2019-20	0	0	57,023		
2018-19	14,153	26,343	42,138	53,940	67,556
2017-18	16,449	33,207	48,944	63,585	73,834
2016-17	14,162	34,778	54,865	77,878	97,667

EXPENSE BY FUND

This report includes the month of October.

Printed On: November 8, 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	3,114,474								
Fund 20	230,063	1,545,855	2,901,273	4,284,264								
Fund 40	272,366	364,675	544,110	607,975								
Fund 60	7,976	49,939	163,238	248,078								
Other	0	0	0	0								
Total	1,249,238	3,449,440	5,902,350	8,254,791								

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

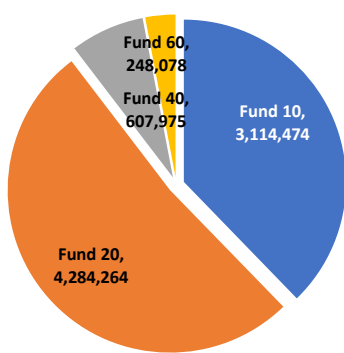
Expense By Source (2017-18)

	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

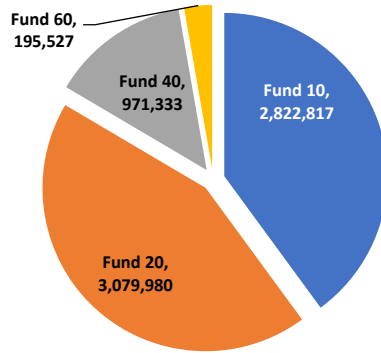
Expense By Source (2016-17)

	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

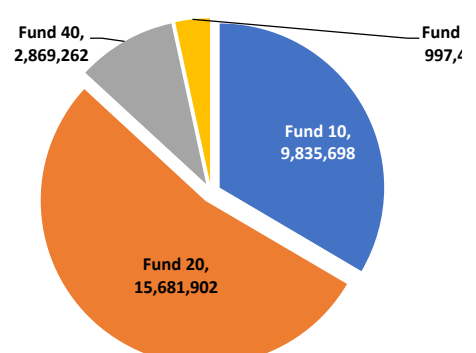
EXPENSE BY FUND



Through October, 2019



Through October, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Fund 10	10,321,074	10,784,178	3,114,474	2,791,524	2,854,110	10,039,751	9,631,646	27.8%	29.6%	10,844,769	1,009,071
Fund 20	16,803,581	15,979,598	4,284,264	3,160,881	2,999,080	16,208,907	15,154,897	19.5%	19.8%	21,808,197	6,126,295
Fund 40	2,285,565	2,818,151	607,975	1,238,097	704,568	2,528,704	3,209,820	49.0%	22.0%	1,714,729	-1,154,532
Fund 60	950,000	927,735	248,078	186,281	204,772	987,862	1,007,031	18.9%	20.3%	1,265,989	268,542
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,360,220	30,509,661	8,254,791	7,376,783	6,762,530	29,765,223	29,003,394	24.8%	23.3%	34,323,765	4,939,457

EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On:

November 8, 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	4,273,377								
Benefits (62)	83,627	436,617	805,876	1,172,237								
Services (63)	219,346	374,791	578,749	888,845								
Supplies (64)	341,722	669,714	1,043,663	1,312,357								
Facilities (65)	254,280	303,797	481,642	545,508								
Debt (66)	18,085	60,878	62,468	62,468								
Other	0	0	0	0								
Total	1,249,238	3,449,440	5,902,350	8,254,791								

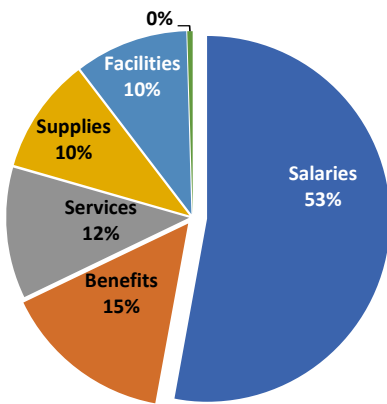
Expenditures By Object Code (2018-19) 1st Prior Year

	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

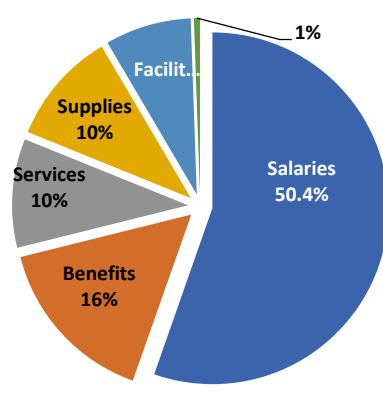
Expenditures By Object Code (2017-18) 2st Prior Year

	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

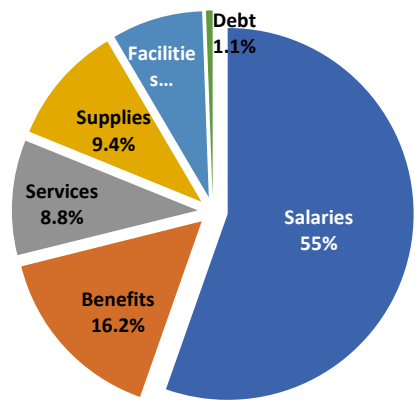
EXPENSE BY OBJECT SOURCE



Thru OCT 2019-20



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 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	4,273,377	3,284,369	3,232,053	15,916,705	15,268,711	20.6%	21.2%	20,445,531	4,852,823
Benefits (62)	4,515,528	4,496,823	1,172,237	919,611	886,211	4,389,237	4,353,392	21.0%	20.4%	5,675,552	1,304,237
Services (63)	3,913,097	3,997,380	888,845	819,656	836,094	3,733,093	3,241,858	22.0%	25.8%	3,723,141	235,666
Supplies (64)	3,588,875	3,522,400	1,312,357	1,115,050	1,103,604	3,197,484	2,929,613	34.9%	37.7%	3,618,132	554,583
Facilities (65)	2,034,967	2,679,643	545,508	1,181,504	638,778	2,395,410	3,078,006	49.3%	20.8%	1,556,888	-1,179,820
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	0.0%	0.0%	--	--
Total	30,360,220	30,509,661	8,254,791	7,376,783	6,762,530	29,765,223	29,003,394	24.8%	23.3%	34,323,765	4,939,457

ITEMIZED REVENUE REPORT

PAGE 1

This report includes the month of October.

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Local		2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 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	61,541	141,619	87,681	434,081	442,385	32.6%	19.8%	234,688
Prop C (STF)	5113	2,295,588	2,279,390	748,196	722,952	703,445	2,225,273	2,162,504	32.5%	32.5%	2,301,525
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	143,918	143,725	164,327	555,667	585,426	25.9%	28.1%	533,673
Interest Earned	5141	187,550	294,500	69,238	89,389	49,302	295,995	210,040	30.2%	23.5%	258,003
Food Service	5151	170,000	170,000	50,948	42,138	48,944	163,226	166,737	25.8%	29.4%	184,695
Food Sales to Adults	5161	18,000	15,000	3,782	3,159	3,000	19,099	17,814	16.5%	16.8%	22,655
Food Service-Non Program	5165	67,500	67,500	27,515	28,572	18,482	88,139	75,436	32.4%	24.5%	96,687
Admission	5171	30,250	24,368	25,339	32,959	26,043	53,749	38,269	61.3%	68.1%	39,172
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	950,000	927,735	776,105	424,713	372,646	1,095,081	1,041,334	38.8%	35.8%	2,081,572
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	708	0	0	0	0	0.0%	0.0%	--
Charitable Gifts	5192	3,400	19,220	0	1,000	0	94,024	39,474	1.1%	0.0%	0
Misc. Local Rev.	5198	237,935	70,650	16,604	18,614	24,010	29,091	145,204	64.0%	16.5%	41,243
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	11,059,409	10,902,239	1,955,574	1,688,325	1,502,869	11,028,376	11,018,219	15.3%	13.6%	13,510,586

County		2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 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 OCT 2019-20	Thru OCT 2018-19	Thru OCT 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	2,904,956	2,741,005	2,660,699	8,888,034	8,555,306	30.8%	31.1%	9,380,015
Transportation	5312	140,000	140,000	58,461	56,015	48,503	167,309	145,321	33.5%	33.4%	174,885
ECSE - State	5314	511,294	511,294	0	0	0	472,907	476,928	0.0%	0.0%	--
Basic Formula CTF	5319	860,453	825,000	284,822	282,031	273,048	828,865	818,864	34.0%	33.3%	845,534
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	22,963	45,046	34,716	101,462	123,500	44.4%	28.1%	63,339
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	11,097,364	11,097,122	3,271,202	3,124,097	3,016,966	11,140,172	10,999,022	28.0%	27.4%	11,793,866

ITEMIZED REVENUE REPORT

PAGE 2

This report includes the month of October.

Printed On: November 8, 2019

Federal		2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Medicaid	5412	160,000	150,000	44,626	40,165	28,946	-171,487	168,270	-23.4%	17.2%	-1,434,975
Vocational Ed	5427	288,844	252,323	0	21,308	-17,135	-242,299	169,502	-8.8%	-10.1%	0
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	180,450	114,887	0	-383,536	416,677	-30.0%	0.0%	-1,204,825
ECSE	5442	83,425	106,194	13,945	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	112,231	106,343	106,616	-571,760	558,019	-18.6%	19.1%	44,272,128
School Breakfast P.	5446	320,000	300,000	57,023	63,710	61,292	-328,102	324,549	-19.4%	18.9%	-21,417,598
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	0	-922,603	871,982	-19.6%	0.0%	-1,130,819
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IV.A	5461	65,000	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	0	-122,346	140,659	-17.0%	0.0%	-242,988
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	5,682	-409	20,407	-100.0%	27.8%	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	109,179	102,086	8,186	0	0	-69,144	33,592	0.0%	0.0%	--
Misc. Fed. Funds	5497	64,812	64,812	5,430	9,768	4,897	-54,875	56,514	-17.8%	8.7%	-118,879
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	54	3,534,608	3,199,740	566,424	733,021	234,196	-3,090,803	3,272,382	-23.7%	7.2%	-6,841,096

Non Revenue Funds		2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 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	0	0	-8,076	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	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	0	0	-9,826	8,111	0.0%	0.0%	--

Tuition		2019-20 Budget	2018-19 Budget	Thru OCT 2019-20	Thru OCT 2018-19	Thru OCT 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	780	342,472	105,028	-3,918,879	3,635,496	-8.7%	2.9%	-26,666
Rural Tuition	5811	3,999,000	3,900,000	780	342,472	105,028	-3,918,879	3,635,496	-8.7%	2.9%	-26,666
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
Area VoTech Tuition	5821	219,874	219,874	5,766	0	39,432	-220,069	145,479	0.0%	27.1%	42,546
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	20,000	0	0	28,379	1,998	-25,443	15,507	-111.5%	12.9%	0
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	-780	-342,472	-105,028	3,918,879	-3,635,496	-8.7%	2.9%	26,666
Total	58	4,238,874	4,119,874	6,546	370,851	146,458	-4,164,391	3,796,482	-8.9%	3.9%	-259,372

TUITION REPORT

Tuition Revenue		2019-20 Budget	2019-20 Through OCT	2018-19 Through OCT	2017-18 Through OCT	2018-19 Actual	2017-18 Actual	Notes
200-0000-5811-1050-06050-1-0000	Fairview	1,223,000	0.00	56		1,194,250		--
200-0000-5811-1050-06051-1-0000	Glenwood	675,000	0.00	0		675,400		--
200-0000-5811-1050-06052-1-0000	Howell Valley	596,000	0.00	0		588,723		--
200-0000-5811-1050-06053-1-0000	Junction Hill	575,000	0.00	102,018		539,878		--
200-0000-5811-1050-06054-1-0000	Richards	930,000	0.00	240,399		918,628		--
Other 400-2542		-3,999,000		-342,472		-3,916,879		--
(Section 3) 5000-2542 TOTAL		0	0	0		0		5811

SALARY REPORT

This report includes the month of October.

Printed On: November 8, 2019

		2019-20 Budget	2018-19 Budget	2019-20 Through OCT	2018-19 Through OCT	2017-18 Through OCT	2018-19 Actual	2017-18 Actual	2019-20 % of Budget through OCT	2018-19 % of Actual through OCT	2017-18 % of Actual through OCT
6111	Certified Salaries	10,035,775	9,390,229	2,474,132	1,690,424	1,711,310	9,640,960	9,426,911	24.7	17.5	18.2
6112	Administrative	1,516,685	1,619,886	505,562	519,128	479,673	1,550,960	1,386,553	33.3	33.5	34.6
6121	Certified Subs	181,020	271,402	35,975	40,055	28,361	238,813	184,727	19.9	16.8	15.4
6122	Part-Time Certified	108,414	130,695	36,108	20,970	0	120,369	0	33.3	17.4	
6131	Supplemental Pay	619,791	512,468	128,121	107,389	94,901	549,584	490,821	20.7	19.5	19.3
6141	Early Separation Incentive	72,180	0	1,338	0	1,500	50,988	83,740	1.9	0.0	1.8
6151	Support Staff Salaries	2,185,772	2,381,706	719,764	665,078	686,960	2,338,789	2,422,587	32.9	28.4	28.4
6152	Instructional Aids	1,210,484	1,188,296	318,929	210,007	168,756	1,248,647	1,033,191	26.3	16.8	16.3
6153	Classified Sub Salary	102,222	120,666	43,153	21,809	58,339	125,063	235,353	42.2	17.4	24.8
6161	Non-Certified Sub	24,812	59,562	10,295	9,508	0	51,789	0	41.5	18.4	
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	4,273,377	3,284,369	3,232,053	15,916,705	15,268,711	26.6	20.6	21.2

		2019-20 Budget	2018-19 Budget	2019-20 Through OCT	2018-19 Through OCT	2017-18 Through OCT	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through OCT	2018-19 % of Actual through OCT	2017-18 % of Actual through OCT
6211	PSRS	1,887,402	1,756,915	487,166	361,825	353,366	1,833,317	1,771,386	25.8	19.7	19.9
6221	PEERS	292,390	315,526	86,798	73,421	66,417	301,774	275,442	29.7	24.3	24.1
6231	OASDI	245,618	274,483	69,957	59,551	58,613	255,781	268,378	28.5	23.3	21.8
6232	Medicare	228,556	222,120	57,729	44,579	44,010	217,038	210,213	25.3	20.5	20.9
6241	Employee Health & Life	1,761,562	1,837,453	468,044	379,964	359,001	1,691,002	1,729,019	26.6	22.5	20.8
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	271	4,804	8,257	21,356	11.6	3.3	22.5
	Other	0	0	0	0	0	0	0			
Benefits		4,515,528	4,496,823	1,172,237	919,611	886,211	4,389,237	4,353,392	26.0	21.0	20.4

		2019-20 Budget	2018-19 Budget	2019-20 Through OCT	2018-19 Through OCT	2017-18 Through OCT	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through OCT	2018-19 % of Actual through OCT	2017-18 % of Actual through OCT
Salaries		16,057,156	15,674,908	4,273,377	3,284,369	3,232,053	15,916,705	15,268,711	26.6	20.6	21.2
Benefits		4,515,528	4,496,823	1,172,237	919,611	886,211	4,389,237	4,353,392	26.0	21.0	20.4
Total		20,572,683	20,171,731	5,445,613	4,203,980	4,118,264	20,305,943	19,622,103	26.5	20.7	21.0

SUBSTITUTE REPORT: OBJECT CODE 6121 & 6153

		2019-20 Budget	2018-19 Budget	2019-20 Through OCT	2018-19 Through OCT	2017-18 Through OCT	2018-19 Actual	2017-18 Actual
6121-4030	Elementary Subs	28,963	65,113	14,847	5,518	5,713	53,480	56,108
6121-5000	South Fork Subs	0	14,195	2,120	825	2,763	9,973	9,393
6121-3000	Middle School Subs	36,204	62,695	7,326	6,391	9,308	51,365	45,136
6121-1050	High School Subs	115,853	129,399	11,681	27,322	10,428	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	150	0	1,358
6153-4030	Elem Support Subs	7,128	22,601	1,363	2,240	3,303	23,935	15,930
6153-5000	SF Support Subs	0	4,853	725	845	298	3,135	3,843
6153-3000	MS Support Subs	0	6,606	943	1,098	675	9,877	8,880
6153-1050	HS Support Subs	44,118	37,704	26,977	10,616	930	37,442	7,158
6153-0000	Support Subs	50,975	48,903	13,145	7,010	53,134	50,674	199,543
All other 6121 & 6153		0	0	0	0	0	0	0
Total		283,242	392,068	79,128	61,864	86,700	363,876	420,080
		% of Budgeted -->		27.94	17.00	20.64	<--- % 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.



VISUAL & PERFORMING ARTS EVALUATION

2019-2020 Program Evaluation Plan

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

Description of Program:

With the signing of the *Every Student Succeeds Act* (ESSA) by President Obama on December 10, 2015, the government prioritized art education legislative objectives. Some of the key arts education priorities are (1) Dedicated funding for arts education, (2) Inclusion of the arts in the “Well-Rounded Education” definition, and (3) Integration of the arts in STEM to STEAM programs. With this change came new fine-art standards for Missouri. On Tuesday, April 16, 2019, the Missouri State Board of Education approved new Grade Level Expectations in music, visual art, theater, dance, and media arts.

Context can influence success. Artists and cultural organizers who are skilled in arts-based civic engagement consider the context in designing and assessing the impact of their work. Factors that must be considered include: (1) Valuing Story, (2) Valuing Context, and (3) Valuing Participation. No story without numbers and no numbers without a story--So goes one familiar evaluation adage. In a nutshell, this captures the value of striking the right balance of quantitative and qualitative evidence based on the change you want to understand.

High School

Auditory arts. Rocky Long is the director of the West Plains District bands, which boasts over 250 instrumentalists. His duties include the supervision of all instrumental music for the district. Mr. Long’s teaching responsibilities include the Zizzer Pride Marching Band, High School Varsity Concert Band, High School Junior Varsity Concert Band, High School Pep Band, High School Jazz Techniques Class, High School Jazz Band Ensemble, Middle School Beginning Band, and he assists with the Middle School Intermediate and Advanced Bands.

Under the direction of Rocky Long, the West Plains bands have attained exemplary ratings earning First Division ratings every year. The high school jazz band has performed for the Walt Disney World Magic Music Day Festival in Orlando, Florida, in 2005 and 2010. Mr. Long showcased the Zizzer Pride Band with performances in Washington D.C. sponsored by the National Park Service. In 2008 and 2016, the band performed at the Lincoln Memorial, and in 2012 they had the honor of performing at the World War II Memorial.

Kelly Dame is the Choral Director at West Plains High School, in West Plains, Missouri. She received her Bachelor and Master of Education Degree in Music Education from Arkansas State University and has several hours in secondary administration from Missouri State University. She has taught Choral Music for 48 years, 46 of those years at West Plains High School. Kelly’s teaching responsibilities include fifth-, sixth-, seventh-, and eighth grade general music, sixth-grade choir, ninth-, tenth-, eleventh-, and twelfth-grade Concert and Chamber Choir, The Plainsmen, Madrigal Singers, and Swing Set. Her choirs have won numerous awards, performed for district, state, and national conventions, and have toured internationally. Her choirs have won numerous awards, performed for district, state, and national conventions, and have toured internationally. Her choirs have performed as Ambassadors of Friendship through music to the United Kingdom, Austria, Hungary, Romania, Czech Republic, Russia, Peoples Republic of China, Estonia, Finland, Italy, Poland, Germany, Croatia, and Slovenia. Dame’s Plains

Singers group is composed of current, and alumni members of the West Plains High school Concert Choir. They range in age from fifteen to forty-plus and include children and parents.

Kelly is a member of IFCM, NAfME, MMEA, ACDA, MCDA, NEA, and MNEA. She has received an exhaustive list of awards which include, but are not limited to, the MCDA Luther Spayde award, MCDA President's Award of Excellence, West Plains Citizen of the Year, West Plains Professional Woman of the Year, MSHSSAA Music Educator of the Year, MMEA Music Educator of the Year (twice), and West Plains Chamber of Commerce Educator of the Year. Kelly has played viola with the West Plains Regional Orchestra, was music director of the community theatre summer musical for ten years and is in her twenty-fifth year as music director of the West Plains First Presbyterian Church.

Visual arts. Rhonda Richter is responsible for art curriculum and instruction for Art 1, Art 2, and Advanced Art students. Richter develops high school art experiences that form meaningful connections within the community, as well as global understanding. A student-designed and built community garden bench, mini lending library, and lunch staff tribute portraits are examples of art department service projects. Beyond hometown boundaries, in the juried selection, Richter's students have represented West Plains at the prestigious Missouri Fine Arts Academy (2017), Missouri State University Teacher and Student Exhibit (2018), and earning a full departmental scholarship at the Art Institute of Chicago (2017). To expose students to world-class art, Richter has regularly secured grant funding for field trips to Crystal Bridges Art Museum. In addition to the demands of her 24-year teaching career, Richter inspires students as an illustrator and award-winning painter.

Sonya Jones is the Studio One art instructor for the West Plains High School. She is also the West Plains High School art club, Art~Z sponsor. Mrs. Jones has sought after and earned numerous grants to better the visual arts. She is a multiple-year recipient of Place Works, as well as Donors.org Grants. She was one of the very first Rural Schools Collaborative Grants in Place for innovative place-based educational projects recipient. Among her many accomplishments, she has led a group of adults and students abroad to see firsthand The Louvre and Notre' Dam Cathedral in Paris, The Sistine Chapel at the Vatican, as well as the great art and architecture of Italy.

Mrs. Jones is a former Southwest Baptist University adjunct professor of graduate studies where she earned both a Bachelor of Science and a Master of Science in Education degree. Sonya also holds certification as a K-12 Art Instructor.

Performance arts. Andy Hanson is the Director of the Zizzer Dramatics Theatre Company and Director of the Zizzer Speech Team at West Plains High School. His duties include teaching Theatre class, Advanced Acting, Technical Theatre, and Competitive Speech and Debate during the school day and coaching after school theatre and Speech and Debate. During a school year, Theatre students can perform in 4 productions, including a Fall musical, a spring main stage play, a Readers Theatre performance for competition, and a One-Act performance for competition. Speech and Debate students compete in ten regular-season tournaments, two congressional tournaments, two district tournaments, a state tournament, and a national tournament. Over the last 8 years, both programs have earned many accolades, including: a plethora of individual trophies per student, winning districts, winning state, and qualifying to nationals. The Speech and Debate team is recognized in the top 20% of teams in the Nation. Mr. Hanson was awarded the South Central MSHSAA Theatre/Speech and Debate Coach of the year in the 2018-2019 school year.

Middle School.

Auditory arts.

Visual arts. Mary-Louise Grisham Tollenaar is beginning her eighth year at West Plains R-7 Schools, where she is the middle school visual arts instructor for grades 5-8. Born and raised in West Plains, Mary-Louise received her bachelor's in design arts degree from Drury University with an emphasis in photography and a minor in art history. While a student, she studied at the Santa Reparata International School for the Arts in Florence, Italy. She earned her Master of Arts in Teaching from

Missouri State University and is certified to teach K-12 art. She has received the artist in residence Placeworks grant as well as a grant from the West Plains R-7 Educational Foundation. She has reinstituted the ceramics program at the middle school with the purchase of a new kiln and is passionate and inspired by her students' love and drive to learn new creative things.

Elementary School.

Auditory arts. Mary Mulford is the music teacher at South Fork Elementary. She instructs all students from Pre-k through sixth grade in music education. While at South Fork, she has implemented keyboard instruction in the fifth and sixth grade. Her duties include productions for Veteran Day assembly where students sing patriotic songs and participate in history-related skits that refer to our flag and national anthem. The annual Christmas program consists of songs of the season and a small skit.

She teaches the recorder to the third and fourth grades and follows the Recorder Karate program for rewards. Along with the various programs in which the students prepare, she also teaches note reading, rhythm using the rhythm sticks, music theory. Mary uses the spring program to showcase the pre-k and kindergarten students' musical learning.

The music directors for West Plains Elementary are Rebecca Quimby and Martha Williams. Mrs. Quimby has been teaching music for 19 years and Mrs. Williams for 26 years. Together they teach Kindergarten through fourth grade music. They co-direct each grade level performance as well as the 3rd grade Zizzer Singers and the 4th grade Zizzer Singers. Third Grade Zizzer Singers are the introductory beginning choir and meets weekly during the school day with one performance at the end of the year. The Fourth Grade Zizzer Singers meet once a week after school and performs throughout the year, including community performances.

Visual arts. Terri Tomlinson has been teaching for 27 years, and along with Mrs. Deanna Watkins, is responsible for the art curriculum and instruction at West Plains Elementary School. She teaches art to Kindergarten, First, Second, Third, and Fourth-grade students. Students are also involved with the Art Around Town Exhibit held at the Civic Center each year, the WPE art show held in May, creating Christmas cards for Hospice patients in the community, displaying artwork throughout the building, and involving students in decorating for Veterans Day to honor our local Veterans. Students also have an online portfolio through Artsonia. Artsonia is the world's largest collection of student artwork and is viewed worldwide. Student's artwork is uploaded to their portfolio by their art teacher after each project. Parents and family members can view artwork and leave comments for their child or family member.

Deanna Watkins is an Art Instructor at West Plains Elementary. She is responsible for teaching half of the Kindergarten, First, Second, Third, and Fourth grades in addition to fourth-grade art enrichment. She teaches the basic Art Elements and Principles of Design. This is her 27th year teaching Art in the West Plains School district. During that time, she has taught at the West Plains Elementary, South Fork, Middle, and High School.

Kathy Grigsby serves as the South Fork Elementary Art instructor.

Student and/or Stakeholder Needs To be Addressed by the Program

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

Overall Goals of the Program	Expected Measurable Outcomes
Goal 1: The district will monitor the relationship between participation in the arts and school reform issues: <ul style="list-style-type: none"> Improved academic achievement 	Student Learning Data/Grading Practices <ul style="list-style-type: none"> The impact of the fine arts will be detailed in the proficient academic achievement of VPA students.

<ul style="list-style-type: none"> • Student attendance • Discipline referrals 	<ul style="list-style-type: none"> • The impact of the fine arts will be detailed in the attendance of VPA students. • There will be an analysis of the number of discipline referrals for students engaged in elective fine arts at the secondary levels.
Goal 2: The West Plains School District will offer arts as part of the general education plan of all students.	District Course Data <ul style="list-style-type: none"> • Arts as disciplines are taught by specialists in all four arts disciplines • There is a written curriculum for each area of the arts
Goal 3: The West Plains School District fine arts programs will have enough materials to provide quality instruction for our students: <ul style="list-style-type: none"> • Arts classrooms • Performing Venues • Galleries • Budget for equipment and consumables 	Quantitative Data <ul style="list-style-type: none"> • Each fine art instructor has a classroom for instruction. • There is a high-quality performing arts venue. • There is sufficient gallery space for student art display • The budget reveals ample consideration for materials and supplies in each area of the fine arts, including appropriate technology.
Goal 4: The West Plains School District fine arts programs will provide personalized or differentiated instruction and inclusionary practice for students as needed.	Quantitative Data Each fine arts course is open for inclusionary practice.

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 the 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: The district will monitor the relationship between participation in the arts and school reform issues:

- Improved academic achievement
- Student attendance
- Office referrals

Measurable Obj 1:	The impact of the fine arts will be detailed in the proficient academic achievement of VPA students.
Results:	
Concert Choir	3.66 GPA
Varsity Choir	non-determinate GPA
Marching Band	3.48 GPA
Jazz Band	3.61 GPA
Varsity Band	3.49 GPA
Junior Varsity Band	3.25 GPA
Advanced Art Techniques	3.57 GPA
Studio Art I	3.10 GPA
Studio Art II	3.31 GPA
Advanced Acting Techniques	3.26 GPA
Competitive Speech & Debate	3.31 GPA
Theater	2.82 GPA
Technical Theater	2.64 GPA
Debate	2.68 GPA
Speech	2.69 GPA

Measurable Obj 2:	The impact of the fine arts will be detailed in the attendance of VPA students.
Results:	
Concert Choir	1.52 DAYS which is better than 90 of 90 requirement.
Varsity Choir	2.40 DAYS, which is better than 90 of 90 requirement.
Marching Band	1.68 DAYS which is better than 90 of 90 requirement.
Jazz Band	1.23 DAYS which is better than 90 of 90 requirement.
Varsity Band	1.00 DAYS which is better than 90 of 90 requirement.
Junior Varsity Band	1.07 DAYS which is better than 90 of 90 requirement.
Advanced Art Techniques	4.09 DAYS which is better than 90 of 90 requirement.
Studio Art I	2.01 DAYS which is better than 90 of 90 requirement.
Studio Art II	1.33 DAYS which is better than 90 of 90 requirement.
Advanced Acting Techniques	1.00 DAYS which is better than 90 of 90 requirement.
Competitive Speech & Debate	4.26 DAYS which is not adequate regarding the 90 of 90 requirement.
Theater	1.95 DAYS which is better than 90 of 90 requirement.
Technical Theater	2.65 DAYS which is better than 90 of 90 requirement.
Debate	3.38 DAYS which is better than 90 of 90 requirement.
Speech	3.25 DAYS which is better than 90 of 90 requirement.

Measurable Obj 3:	There will be an analysis of the number of discipline referrals for students engaged in elective fine arts at the secondary levels.
Results:	
Concert Choir	1 behavior/2 tardy/1cheating
Varsity Choir	1 homework/2 behavior/2 tardy
Marching Band	2 homework/2 tardy/2 cheating
Jazz Band	2 homework/1 cheating
Varsity Band	1 homework/1 tardy/2 cheating

Junior Varsity Band	3 homework/2 behavior/2 tardy
Advanced Art Techniques	0 incidents
Studio Art I	4 homework/2 behavior/ 9 tardy/1 skipping class
Studio Art II	1 homework
Advanced Acting Techniques	1 tardy
Competitive Speech & Debate	1 homework/1 tardy/ 1 behavior
Theater	3 homework/ 6 behavior/ 4 tardy/1 skipping class
Technical Theater	2 homework/2 tardy/4 behavior
Debate	2 homework /2 behavior/ 1 tardy
Speech	2 homework /2 tardy/2 behavior

Goal 2: The West Plains School District will offer arts as part of the general education plan of all students.

Measurable Obj 1:	Arts as disciplines are taught by specialists in all four arts disciplines
Results: All but one of the district's Visual, Auditory, and Performance Arts instructors are fully certified.	

Measurable Obj 2:	There is a written curriculum for each area of the arts
Results: There is a written curriculum for each area of the arts.	

Goal 3: The West Plains School District fine arts programs will have enough materials to provide quality instruction for our students:

- Arts classrooms
- Performing Venues
- Galleries
- Budget for equipment and consumables

Measurable Obj 1:	Each fine art instructor has a classroom for instruction.
Results: Each fine art instructor has a classroom for instruction.	

Measurable Obj 2:	There is a high-quality performing arts venue.
Results: There is no performing arts venue on campus.	

Measurable Obj 3:	There is enough gallery space to display student art.
Results: All visual arts are given ample wall space to display student art throughout the building.	

Measurable Obj 4:	The budget reveals ample consideration for materials and supplies in each area of the fine arts, including appropriate technology.
Results: The budget provides for the necessary materials and supplies. Some technologies in the VAP Arts need to be upgraded.	

Goal 4: The West Plains School District fine arts programs will provide personalized or differentiated instruction and inclusionary practice for students as needed.

Measurable Obj 1:	Each fine arts course is open for inclusionary practice.
Results: Each area of the arts is fully inclusionary.	

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

Strengths	1. The average GPA of all students in the Visual and Auditory Arts is above 3.0. 2. The attendance average of all students in the VAP arts is above the 90 of 90 expectation, except one. 3. There are minimal behavioral referrals in the VAP arts courses. 4. The district continues to receive recognition and accolades for student performance in the VAP courses.
Weaknesses	1. Theater, Debate, and Speech students' grade point average is below the 3.0 average. 2. The written curriculum for each VAP course needs to be upgraded. 3. There is no fine arts center in the district. 4. The technology in each of the VAP classrooms should be surveyed for the necessity of upgrade. 5. The Competitive Speech and Debate and Advanced Art Techniques attendance average is below the 90 of 90 expectation.

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

How should goals be changed? Any added or removed?

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)

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?
<p>The West Plains R-VII School District Auditory arts program will continue to:</p> <ol style="list-style-type: none"> 1. Afford students opportunities for cultural and aesthetic experiences through active participation in music, enhance their understanding and appreciation of the arts, and foster interaction between music and the liberal arts. 2. Enrich the campus and the region through concerts, workshops, and other public events, and provide opportunities for traditional and contemporary musical expression by students, guest artists, and members of the community. 3. Receive recognition from local, district, state, and national performance 4. Provide opportunities and guidance to encourage our students for a post-secondary life in music through mentorship, internships, entrepreneurial experience, and training 	<p>Auditory Music Instructors Vocal Music Instructors School Administration Parents Community</p>	<ol style="list-style-type: none"> 1. Analyze and create solutions to specific challenges in the auditory arts process 2. Provide an opportunity for students to explore post-secondary opportunities in the auditory arts. 	<p>Classroom resources, materials, and teacher administrative support.</p>
<p>The West Plains R-VII School District visual arts program will continue to provide tutelage for:</p> <ol style="list-style-type: none"> 1. students to produce creative works that demonstrate innovation in concepts, formal language, and/or materials. 2. students to display their art in local, district, state, and national venues 3. the opportunity for some students to advance their skills to post-secondary art programs or to a life-long visual arts career or hobby. 	<p>Visual Arts Instructors School Administration Parents Community</p>	<ol style="list-style-type: none"> 1. Analyze and create solutions to specific challenges in the visual arts process 2. Provide an opportunity for students to explore post-secondary opportunities in the visual arts. 	<p>Classroom resources, materials, and teacher administrative support.</p>
<p>The West Plains R-VII School District performing arts program will continue to:</p> <ol style="list-style-type: none"> 1. Create an atmosphere of respect and responsibility that provides each student the opportunity to gain confidence and “learn-by-doing.” 2. Encourage creative thinking and teamwork, and gain knowledge of the various areas of production work to receive a “hands-on” opportunity to apply knowledge and demonstrate skills by participating in a role or as a member of the production staff 3. Present the appropriate skill sets to enter a post-secondary theatre program, theatrical related field, or life-long hobby 	<p>Theatre Arts Instructors School Administration Parents Community</p>	<ol style="list-style-type: none"> 1. Analyze and create solutions to specific challenges in the theatrical process 2. Provide an opportunity for students to explore post-secondary opportunities in the performing arts. 	<p>Classroom resources, materials, and teacher administrative support.</p>

Develop standards-based curriculum for K-12 Visual, Auditory, and Performing Arts.	VAP teachers District Curriculum Leader	Provide time for teachers and the District Curriculum Leader to collaborate during the school year.	Classroom resources, materials, and teacher administrative support.
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REFERENCES

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

National Endowment of the Arts (2019). *Resources on program evaluation and performance measurement*.

Retrieved from <https://www.arts.gov/artistic-fields/research-analysis/program-evaluation-resources-and-performance-measurement>

West Plains R-VII

I. New Hires – Board Action Required

Certified Positions

- None at this time

Non-Certified Positions

- None at this time

Sub-Teachers

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

Sub-Drivers

- None at this time

Sub-Nurse

- Hailey Shinberger

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

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

IV. Resignations – Board Action Not Required

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

2019-2020 Attendance											
Current Year as Compared to Previous Years											
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	YTD Aug 16 - Sep 30
SFES											
PK - SF	97.25%	97.42%	94.41%								96.10%
Kind - SF	98.31%	96.18%	94.85%								96.15%
1st - SF	97.35%	95.52%	94.97%								95.73%
2nd - SF	97.82%	96.88%	94.84%								96.23%
3rd - SF	95.76%	97.49%	93.71%								95.45%
4th - SF	98.81%	98.22%	96.33%								97.53%
5th - SF	98.11%	95.66%	99.05%								97.67%
6th - SF	97.25%	97.17%	98.63%								97.76%
2019-2020 SFES Attendance	97.65%	96.68%	95.76%								96.51%
2018-2019 SFES Attendance	97.54%	96.99%	95.86%	94.67%	95.01%	95.80%	93.96%	91.24%	95.89%	94.56%	95.26%
2017-2018 SFES Attendance	96.90%	95.20%	95.78%	96.29%	94.50%	93.12%	94.62%	94.14%	95.98%	95.61%	95.30%
2016-2017 SFES Attendance	97.91%	96.04%	96.58%	94.33%	94.01%	92.78%	94.74%	93.59%	97.10%	94.84%	95.13%
WPES											
PK - WPES	92.41%	91.65%	92.80%								92.34%
Kind - WPES	96.46%	95.31%	94.12%								95.07%
1st - WPES	95.30%	93.50%	94.36%								94.41%
2nd - WPES	95.69%	94.51%	94.31%								94.69%
3rd - WPES	93.68%	93.82%	93.46%								93.98%
4th - WPES	94.72%	94.13%	92.52%								93.60%
2019-2020 WPES Attendance	95.36%	94.54%	94.14%								94.64%
2018-2019 WPES Attendance	96.06%	95.22%	94.85%	93.38%	93.97%	93.78%	93.24%	92.63%	95.00%	93.23%	94.21%
2017-2018 WPES Attendance	95.68%	94.13%	93.99%	93.92%	93.41%	92.50%	93.62%	94.04%	95.14%	93.92%	94.02%
2016-2017 WPES Attendance	95.74%	94.08%	94.22%	93.97%	93.56%	95.18%	93.43%	90.64%	95.00%	94.39%	93.93%
WPMS											
5th - WPMS	96.91%	95.29%	95.40%								95.73%
6th - WPMS	96.36%	94.59%	94.34%								94.86%
7th - WPMS	95.60%	95.30%	95.40%								95.41%
8th - WPMS	95.45%	94.38%	92.64%								93.88%
2019-2020 WPMS Attendance	96.10%	94.92%	94.51%								95.02%
2018-2019 WPMS Attendance	96.90%	95.71%	95.23%	94.13%	93.05%	94.51%	92.39%	91.06%	95.31%	92.88%	94.20%
2017-2018 WPMS Attendance	97.04%	95.29%	94.96%	95.00%	91.01%	94.24%	94.58%	94.23%	94.45%	95.27%	94.70%
2016-2017 WPMS Attendance	96.88%	95.31%	95.18%	94.87%	94.38%	93.43%	94.25%	94.41%	96.18%	96.00%	94.96%
WPHS											
9th - WPHS	96.25%	96.02%	95.63%								95.94%
10th - WPHS	96.22%	95.05%	94.81%								95.31%
11th - WPHS	95.36%	94.95%	94.16%								95.07%
12th - WPHS	95.91%	93.20%	95.55%								95.90%
2019-2020 WPHS Attendance	95.97%	94.89%	95.05%								95.55%
2018-2019 WPHS Attendance	97.28%	95.22%	94.83%	93.83%	94.51%	94.14%	93.50%	93.86%	95.10%	94.46%	94.00%
2017-2018 WPHS Attendance	96.72%	95.62%	94.91%	94.37%	93.13%	93.82%	93.67%	94.10%	94.65%	96.07%	94.65%
2016-2017 WPHS Attendance	97.06%	98.59%	95.94%	94.85%	95.05%	94.55%	94.88%	94.31%	95.37%	95.03%	95.25%

2019-20 Enrollment											
Current Year as Compared to Previous Years											
	First Day	31-Aug	30-Sep	31-Oct	30-Nov	31-Dec	31-Jan	28-Feb	31-Mar	30-Apr	Last Day
SFES											
PK - SF	16	17	17	16							
Kind - SF	30	30	30	30							
1st - SF	30	29	29	28							
2nd - SF	20	20	21	20							
3rd - SF	20	20	20	20							
4th - SF	21	21	22	23							
5th - SF	23	23	24	24							
6th - SF	13	13	13	14							
2019-2020 SFES Enrollment	173	173	176	175							
Free/Reduced %		58.96%	59.66%	61.14%							
SPED %		16.76%	15.34%	16.00%							
2019-2020 SFES Enrollment	173	173	176	175							
2018-2019 SFES Enrollment	180	177	177	171	172	172	173	179	184	186	189
2017-2018 SFES Enrollment	185	183	179	178	174	174	178	180	180	182	182
2016-2017 SFES Enrollment	153	153	156	160	160	160	160	158	163	164	166
WPES (EC Not Included)											
PK - WPES	37	35	35	35							
Kind - WPES	145	145	146	146							
1st - WPES	120	121	122	124							
2nd - WPES	140	139	142	142							
3rd - WPES	145	146	145	145							
4th - WPES	146	143	145	142							
2019-2020 WPES Enrollment	733	729	735	734							
Free/Reduced %		74.76%	75.65%	74.39%							
SPED %		17.56%	17.55%	17.57%							
2019-2020 WPES Enrollment	733	729	735	734							
2018-2019 WPES Enrollment	780	772	774	776	780	784	779	771	773	772	770
2017-2018 WPES Enrollment	752	766	759	745	758	754	753	759	770	771	771
2016-2017 WPES Enrollment	750	761	770	775	772	769	779	770	775	769	765
WPMS											
5th - WPMS	188	183	181	182							
6th - WPMS	143	144	147	150							
7th - WPMS	177	173	174	174							
8th - WPMS	155	152	153	158							
2019-2020 WPMS Enrollment	663	652	655	664							
Free/Reduced %		76.23%	76.79%	76.20%							
SPED %		14.72%	15.57%	15.06%							
2019-2020 WPMS Enrollment	663	652	655	664							
2018-2019 WPMS Enrollment	588	587	591	593	593	593	598	596	590	590	589
2017-2018 WPMS Enrollment	564	591	592	591	585	588	581	571	580	578	577
2016-2017 WPMS Enrollment	518	538	541	543	544	545	541	540	544	538	538
WPHS											
9th - WPHS	312	289	288	288							
10th - WPHS	321	317	313	314							
11th - WPHS	256	250	238	237							
12th - WPHS	244	238	232	231							
2019-2020 WPHS Enrollment	1133	1094	1071	1070							
Free/Reduced %		56.95%	56.21%	56.54%							
SPED %		12.98%	12.98%	13.08%							
Non-Resident %		46.07%	46.78%	47.48%							
2019-2020 WPHS Enrollment	1133	1094	1071	1070							
2018-2019 WPHS Enrollment	1084	1064	1066	1068	1062	1061	1046	1039	1032	1029	1029
2017-2018 WPHS Enrollment	1032	1041	1037	1025	1017	1011	1006	1000	990	988	988
2016-2017 WPHS Enrollment	1043	1061	1051	1045	1035	1035	1018	1016	1014	1001	999
District Enrollment	2702	2648	2637	2643							
District Free/Reduced %		66.92%	66.82%	66.67%							
District SPED %		14.88%	15.02%	14.98%							
District Non-Resident %		19.03%	19.26%	19.22%							
2019-2020 R-VII Enrollment	2702	2648	2637	2643							
2018-2019 R-VII Enrollment	2632	2600	2608	2608	2607	2610	2596	2585	2579	2577	2577
2017-2018 R-VII Enrollment	2533	2581	2567	2539	2534	2527	2518	2510	2520	2519	2518
2016-2017 R-VII Enrollment	2464	2513	2518	2523	2511	2509	2498	2484	2496	2472	2468

2019 Fall Policies

AC - PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND REALIATION
BCC - APPOINTED BOARD OFFICALS
DH - BONDED EMPLOYEES AND OFFICERS
DI - FISCAL ACCOUNTING AND REPORTING/ACCOUNTING SYSTEM
EBBA - ILLNESS AND INJURY RESPONSE AND PREVENTION
EF - FOOD SERVICE MANAGEMENT
GBCB - STAFF CONDUCT
GBCBB - PROTECTED STAFF COMMUNICATIONS
GCL - PROFESSIONAL STAFF DEVELOPMENT OPPORTUNITIES
JGGA - SECLUSION, ISOLATION AND RESTRAINT
JHCD - ADMINISTRATION OF MEDICATIONS TO STUDENTS
KK - VISITORS TO DISTRICT PROPERTY/EVENTS

REFERENCE COPY

FILE: AC
Critical

EXPLANATION: PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND RETALIATION

MSBA has updated this policy to comply with U.S. Department of Agriculture (USDA) requirements. MSBA worked with the Department of Elementary and Secondary Education's Food and Nutrition Service Department to create policy language and sample forms to assist districts with compliance. All districts in the state are routinely audited on program compliance and will one day be asked to produce the district's civil rights complaint procedure for nutrition programs and the specific USDA nondiscrimination statement. Please make sure that this information is shared with the appropriate district staff.

The USDA regulates federal nutrition programs, such as the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program. The USDA has created very specific reporting requirements for anyone who has concerns regarding illegal discrimination in relation to these federal nutrition programs.

Most notably, the USDA does not want districts to create any barriers to persons who wish to file a complaint with the USDA. The district must provide information to parents/guardians and students on how to file a complaint with the USDA in all communications, written or electronic, that go to parents/guardians and students regarding the district's nutrition program. Further, the district must ensure that its standard complaint procedures do not pose a barrier to parents/guardians and students who allege illegal discrimination in the nutrition program.

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

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

FILE: AC
Critical

REFERENCE COPY

PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND RETALIATION

General Rule

The West Plains R-VII School District Board of Education is committed to maintaining a workplace and educational environment that is free from discrimination and harassment in admission or access to, or treatment or employment in, its programs, services, activities and facilities. In accordance with law, the district strictly prohibits discrimination and harassment against employees, students or others on the basis of race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law. The West Plains R-VII School District is an equal opportunity employer.

The Board also prohibits:

1. Retaliatory actions including, but not limited to, acts of intimidation, threats, coercion or discrimination against those who:
 - a) Make complaints of prohibited discrimination or harassment.
 - b) Report prohibited discrimination or harassment.
 - c) Participate in an investigation, formal proceeding or informal resolution, whether conducted internally or outside the district, concerning prohibited discrimination or harassment.
2. Aiding, abetting, inciting, compelling or coercing discrimination, harassment or retaliatory actions.
3. Discrimination, harassment or retaliation against any person because of such person's association with a person protected from discrimination or harassment in accordance with this policy.

All employees, students and visitors must immediately report to the district for investigation any incident or behavior that could constitute discrimination, harassment or retaliation in accordance with this policy. If a student alleges sexual misconduct on the part of any district employee to any person employed by the district, that person will immediately report the allegation to the Children's Division (CD) of the Department of Social Services in accordance with state law. In accordance with this policy and as allowed by law, the district will investigate and address discrimination, harassment and retaliation that negatively impact the school environment, including instances that occur off district property or are unrelated to the district's activities.

Additional Prohibited Behavior

Behavior that is not unlawful or does not rise to the level of illegal discrimination, harassment or retaliation might still be unacceptable for the workplace or the educational environment. Demeaning or otherwise harmful actions are prohibited, particularly if directed at personal characteristics including, but not limited to, socioeconomic level, sexual orientation or perceived sexual orientation.

Boy Scouts of America Equal Access Act

As required by law, the district will provide equal access to district facilities and related benefits and services and will not discriminate against any group officially affiliated with the Boy Scouts of America, the Girl Scouts of the United States of America or any other youth group designated in applicable federal law.

School Nutrition Programs

~~No person shall, on the basis of race, color, national origin, sex, age or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under a school nutrition program for which the district receives federal financial assistance from the U.S. Department of Agriculture (USDA) Food and Nutrition Service.~~ In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices and employees, and institutions participating in or administering USDA programs (including the district), are prohibited from discriminating based on race, color, national origin, sex, disability, age or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA. School nutrition These programs include the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program.

Any person or representative alleging discrimination based on a prohibited basis has the right to file a complaint within 180 days of the alleged discriminatory action with the USDA Office of the Assistant Secretary for Civil Rights or the district's compliance officer using the process outlined in policy EF.

Interim Measures

When a report is made or the district otherwise learns of potential discrimination, harassment or retaliation, the district will take immediate action to protect the alleged victim, including implementing interim measures. For example, the district may alter a class seating arrangement, provide additional supervision for a student or suspend an employee pending an investigation. The district will take immediate steps to prevent retaliation against the alleged victim, any person associated with the alleged victim, or any witnesses or participants in the investigation. These steps

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FILE: AC
Critical

may include, but are not limited to, notifying students, employees and others that they are protected from retaliation, ensuring that they know how to report future complaints, and initiating follow-up contact with the complainant to determine if any additional acts of discrimination, harassment or retaliation have occurred.

Consequences and Remedies

If the district determines that discrimination, harassment or retaliation have occurred, the district will take prompt, effective and appropriate action to address the behavior, prevent its recurrence and remedy its effects.

Employees who violate this policy will be disciplined, up to and including employment termination. Students who violate this policy will be disciplined, which may include suspension or expulsion. Patrons, contractors, visitors or others who violate this policy may be prohibited from district property or otherwise restricted while on district property. The superintendent or designee will contact law enforcement or seek a court order to enforce this policy when necessary or when actions may constitute criminal behavior.

Students, employees and others will not be disciplined for speech in circumstances where it is protected by law.

In accordance with law and district policy, any person suspected of abusing or neglecting a child will be reported immediately to the CD.

Remedies provided by the district will attempt to minimize the burden on the victim. Such remedies may include, but are not limited to: providing additional resources such as counseling, providing access to community services, assisting the victim in filing criminal charges when applicable, moving the perpetrator to a different class or school, providing an escort between classes, or allowing the victim to retake or withdraw from a class. The district may provide additional training to students and employees, make periodic assessments to make sure behavior complies with district policy, or perform a climate check to assess the environment in the district.

Definitions

Compliance Officer – The individual responsible for implementing this policy, including the acting compliance officer when he or she is performing duties of the compliance officer.

Discrimination – Conferring benefits upon, refusing or denying benefits to, or providing differential treatment to a person or class of persons in violation of law based on race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law, or based on a belief that such a characteristic exists.

Grievance – A verbal or written report (also known as a complaint) of discrimination, harassment or retaliation made to the compliance officer.

Harassment – A form of discrimination, as defined above, that occurs when the school or work environment becomes permeated with intimidation, ridicule or insult that is sufficiently severe or pervasive enough that it unreasonably alters the employment or educational environment.

Behaviors that could constitute illegal harassment include, but are not limited to, the following acts if based on race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law or based on a belief that such a characteristic exists: graffiti; display of written material, pictures or electronic images; name calling, teasing or taunting; insults, derogatory remarks or slurs; jokes; gestures; threatening, intimidating or hostile acts; physical acts of aggression, assault or violence; theft; or damage to property.

Sexual Harassment – A form of discrimination, as defined above, on the basis of sex. Sexual harassment is unwelcome conduct that occurs when a) benefits or decisions are implicitly or explicitly conditioned upon submission to, or punishment is applied for refusing to comply with, unwelcome sexual advances, requests for sexual favors or conduct of a sexual nature; or b) the school or work environment becomes permeated with intimidation, ridicule or insult that is based on sex or is sexual in nature and that is sufficiently severe or pervasive enough to alter the conditions of participation in the district's programs and activities or the conditions of employment. Sexual harassment may occur between members of the same or opposite sex. The district presumes a student cannot consent to behavior of a sexual nature with an adult regardless of the circumstance.

Behaviors that could constitute sexual harassment include, but are not limited to:

1. Sexual advances and requests or pressure of any kind for sexual favors, activities or contact.
2. Conditioning grades, promotions, rewards or privileges on submission to sexual favors, activities or contact.
3. Punishing or reprimanding persons who refuse to comply with sexual requests, activities or contact.
4. Graffiti, name calling, slurs, jokes, gestures or communications of a sexual nature or based on sex.
5. Physical contact or touching of a sexual nature, including touching of intimate parts and sexually motivated or inappropriate patting, pinching or rubbing.
6. Comments about an individual's body, sexual activity or sexual attractiveness.

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7. Physical sexual acts of aggression, assault or violence, including criminal offenses (such as rape, sexual assault or battery, and sexually motivated stalking) against a person's will or when a person is not capable of giving consent due to the person's age, intellectual disability or use of drugs or alcohol.
8. Gender-based harassment and acts of verbal, nonverbal, written, graphic or physical conduct based on sex or sex stereotyping, but not involving conduct of a sexual nature.

Working Days – Days on which the district's business offices are open.

Compliance Officer

The Board designates the following individual to act as the district's compliance officer:

Assistant Superintendent
305 Valley View Drive, West Plains MO 65775
Ph: (417) 256-6155; Fax: (417) 256-8616
E-mail: ssmith@zizzers.org

In the event the compliance officer is unavailable or is the subject of a report that would otherwise be made to the compliance officer, reports should instead be directed to the acting compliance officer:

Superintendent
305 Valley View Drive, West Plains, MO 65775
Ph: (417) 256-6155; Fax: (417) 256-8616
E-mail: jmulfordlori.wilson@zizzers.org

The compliance officer or acting compliance officer will:

1. Coordinate district compliance with this policy and the law.
2. Receive all grievances regarding discrimination, harassment and retaliation in the West Plains R-VII School District.
3. Serve as the district's designated Title IX, Section 504 and Americans with Disabilities Act (ADA) coordinator, as well as the contact person for compliance with other discrimination laws.

4. Investigate or assign persons to investigate grievances; monitor the status of grievances to ensure that additional discrimination, harassment and retaliation do not occur; and recommend consequences.
5. Review all evidence brought in disciplinary matters to determine whether additional remedies are available, such as separating students in the school environment.
6. Determine whether district employees with knowledge of discrimination, harassment or retaliation failed to carry out their reporting duties and recommend disciplinary action, if necessary.
7. Communicate regularly with the district's law enforcement unit to determine whether any reported crimes constitute potential discrimination, harassment or retaliation.
8. Oversee discrimination, harassment or retaliation grievances, including identifying and addressing any patterns or systemic problems and reporting such problems and patterns to the superintendent or the Board.
9. Seek legal advice when necessary to enforce this policy.
10. Report to the superintendent and the Board aggregate information regarding the number and frequency of grievances and compliance with this policy.
11. Make recommendations regarding changing this policy or the implementation of this policy.
12. Coordinate and institute training programs for district staff and supervisors as necessary to meet the goals of this policy, including instruction in recognizing behavior that constitutes discrimination, harassment and retaliation.
13. Periodically review student discipline records to determine whether disciplinary consequences are applied uniformly.
14. Perform other duties as assigned by the superintendent.

Public Notice

The superintendent or designee will continuously publicize the district's policy prohibiting discrimination, harassment and retaliation and disseminate information on how to report discrimination, harassment and retaliation. Notification of the district's policy will be posted in a public area of each building used for instruction or employment or open to the public. Information will also be distributed annually to employees, parents/guardians and students as well as to newly

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enrolled students and newly hired employees. District bulletins, catalogs, application forms, recruitment material and the district's website will include a statement that the West Plains R-VII School District does not discriminate in its programs, services, activities, facilities or with regard to employment. The district will provide information in alternative formats when necessary to accommodate persons with disabilities.

Reporting

Students, employees and others may attempt to resolve minor issues by addressing concerns directly to the person alleged to have violated this policy, but they are not expected or required to do so. Any attempts to voluntarily resolve a grievance will not delay the investigation once a report has been made to the district.

Unless the concern is otherwise voluntarily resolved, all persons must report incidents that might constitute discrimination, harassment or retaliation directly to the compliance officer or acting compliance officer. All district employees will instruct all persons seeking to make a grievance to communicate directly with the compliance officer. Even if the suspected victim of discrimination, harassment or retaliation does not file a grievance, district employees are required to report to the compliance officer any observations, rumors or other information regarding actions prohibited by this policy. If a verbal grievance is made, the person will be asked to submit a written complaint to the compliance officer or acting compliance officer. If a person refuses or is unable to submit a written complaint, the compliance officer will summarize the verbal complaint in writing. A grievance is not needed for the district to take action upon finding a violation of law, district policy or district expectations.

Even if a grievance is not directly filed, if the compliance officer otherwise learns about possible discrimination, harassment or retaliation, including violence, the district will conduct a prompt, impartial, adequate, reliable and thorough investigation to determine whether unlawful conduct occurred and will implement the appropriate interim measures if necessary.

Student-on-Student Harassment

Building-level administrators are in a unique position to identify and address discrimination, harassment and retaliation between students, particularly when behaviors are reported through the normal disciplinary process and not through a grievance. Administrators have the ability to immediately discipline a student for prohibited behavior in accordance with the district's discipline policy. Administrators will report all incidents of discrimination, harassment and retaliation to the compliance officer and will direct the parent/guardian and student to the compliance officer for further assistance. The compliance officer may determine that the incident has been appropriately addressed or recommend additional action. When a grievance is filed, the investigation and complaint process detailed below will be used.

Investigation

The district will immediately investigate all grievances. All persons are required to cooperate fully in the investigation. The district compliance officer or other designated investigator may utilize an attorney or other professionals to conduct the investigation.

In determining whether alleged conduct constitutes discrimination, harassment or retaliation, the district will consider the surrounding circumstances, the nature of the behavior, the relationships between the parties involved, past incidents, the context in which the alleged incidents occurred and all other relevant information. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all of the facts and surrounding circumstances. If, after investigation, school officials determine that it is more likely than not (the preponderance of the evidence standard) that discrimination, harassment or other prohibited behavior has occurred, the district will take immediate corrective action.

Grievance Process Overview

1. If a person designated to hear a grievance or appeal is the subject of the grievance, the compliance officer may designate an alternative person to hear the grievance, or the next highest step in the grievance process will be used. For example, if the grievance involves the superintendent, the compliance officer may designate someone outside the district to hear the grievance in lieu of the superintendent, or the grievance may be heard directly by the Board.
2. An extension of the investigation and reporting deadlines may be warranted if extenuating circumstances exist as determined by the district's compliance officer. The person filing the complaint will be notified when deadlines are extended. If more than twice the allotted time has expired without a response, the appeal may be taken to the next level.
3. Failure of the person filing the grievance to appeal within the timelines given will be considered acceptance of the findings and remedial action taken.
4. To the extent permitted by law, the district will investigate all grievances, even if an outside enforcing agency such as the Office for Civil Rights, law enforcement or the CD is also investigating a complaint arising from the same circumstances.
5. The district will only share information regarding an individually identifiable student or employee with the person filing the grievance or other persons if allowed by law and in accordance with Board policy.

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6. Upon receiving a grievance, district administrators or supervisors, after consultation with the compliance officer, will implement interim measures as described in this policy if necessary to prevent further potential discrimination, harassment or retaliation during the pending investigation.

Grievance Process

1. Level I – A grievance is filed with the district's compliance officer. The compliance officer may, at his or her discretion, assign a school principal or other appropriate supervisor to conduct the investigation when appropriate.

Regardless of who investigates the grievance, an investigation will commence immediately, but no later than five working days after the compliance officer receives the grievance. The compliance officer or designee shall conduct a prompt, impartial, adequate, reliable and thorough investigation, including the opportunity for the person filing the grievance and other parties involved to identify witnesses and provide information and other evidence. The compliance officer or designee will evaluate all relevant information and documentation relating to the grievance.

Within 30 working days of receiving the grievance, the compliance officer will complete a written report that summarizes the facts and makes conclusions on whether the facts constitute a violation of this policy based on the appropriate legal standards. If a violation of this policy is found, the compliance officer will recommend corrective action to the superintendent to address the discrimination, harassment or retaliation; prevent recurrence; and remedy its effects. If someone other than the compliance officer conducts the investigation, the compliance officer or acting compliance officer will review and sign the report. The person who filed the grievance, the victim if someone other than the victim filed the grievance, and any alleged perpetrator will be notified in writing, within five working days of the completion of the report, in accordance with law and district policy, regarding whether the district's compliance officer or designee determined that district policy was violated.

2. Level II – Within five working days after receiving the Level I decision, the person filing the grievance, the victim if someone other than the victim filed the grievance, or any alleged perpetrator may appeal the compliance officer's decision to the superintendent by notifying the superintendent in writing. The superintendent may, at his or her discretion, designate another person (other than the compliance officer) to review the matter when appropriate.

Within ten working days, the superintendent will complete a written decision on the appeal, stating whether a violation of this policy is found and, if so, stating what corrective actions will be implemented. If someone other than the superintendent conducts the appeal, the

superintendent will review and sign the report before it is given to the person appealing. A copy of the appeal and decision will be given to the compliance officer or acting compliance officer. The person who initially filed the grievance, the victim if someone other than the victim filed the grievance, and any alleged perpetrator will be notified in writing, within five working days of the superintendent's decision, regarding whether the superintendent or designee determined that district policy was violated.

3. Level III – Within five working days after receiving the Level II decision, the person filing the grievance, the victim if someone other than the victim filed the grievance, or any alleged perpetrator may appeal the superintendent's decision to the Board by notifying the Board secretary in writing. The person filing the grievance and the alleged perpetrator will be allowed to address the Board, and the Board may call for the presence of such other persons deemed necessary. The Board will issue a decision within 30 working days for implementation by the administration. The Board secretary will give the compliance officer or acting compliance officer a copy of the appeal and decision. The person who filed the grievance, the victim if someone other than the victim filed the grievance, and the alleged perpetrator will be notified in writing, within five working days of the Board's decision, in accordance with law and district policy, regarding whether the Board determined that district policy was violated. The decision of the Board is final.

Confidentiality and Records

To the extent permitted by law and in accordance with Board policy, the district will keep confidential the identity of the person filing a grievance and any grievance or other document that is generated or received pertaining to grievances. Information may be disclosed if necessary to further the investigation, appeal or resolution of a grievance, or if necessary to carry out disciplinary measures. The district will disclose information to the district's attorney, law enforcement, the CD and others when necessary to enforce this policy or when required by law. In implementing this policy, the district will comply with state and federal laws regarding the confidentiality of student and employee records. Information regarding any resulting employee or student disciplinary action will be maintained and released in the same manner as any other disciplinary record. The district will keep any documentation created in investigating the complaint including, but not limited to, documentation considered when making any conclusions, in accordance with the Missouri Secretary of State's retention manuals and as advised by the district's attorney.

Training

The district will provide training to employees on identifying and reporting acts that may constitute discrimination, harassment or retaliation. The district will instruct employees to make all complaints to the district's compliance officer or acting compliance officer and will provide current contact information for these persons. The district will inform employees of the consequences of violating

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this policy and the remedies the district may use to rectify policy violations. All employees will have access to the district's current policy, required notices and complaint forms. The district will provide additional training to any person responsible for investigating potential discrimination, harassment or retaliation.

The district will provide information to parents/guardians and students regarding this policy and will provide age-appropriate instruction to students.

* * * * *

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

Adopted: 12/19/2000

Revised: 11/20/2007; 05/15/2012; 02/18/2014; 06/17/2014;

Cross Refs: **BCC, Appointed Board Officials**
ECG, Animals on District Property
EFB, Free and Reduced-Price Food Service
EHB, Technology Usage
GBAC, Staffing with and Employing Retirees
GBCB, Staff Conduct
GBCC, Staff Use of Communication Devices
GBH, Staff/Student Relations
GBL, Personnel Records
GBLB, References
GCBA, Professional Staff Compensation
GCD, Professional Staff Recruiting and Hiring
GCPD, Suspension of Professional Staff Members
GCPE, Termination of Professional Staff Members
GCPF, Renewal of Professional Staff Members
GDBA, Support Staff Compensation
GDC, Support Staff Recruiting and Hiring
GDPD, ~~Nonrenewal, Suspension and Termination of Support Staff Members~~
GDPE, Nonrenewal and Termination of Support Staff Members
IGAEB, Teaching about Human Sexuality
IGB, Accommodation of Students with Disabilities
IGBA, Programs for Students with Disabilities **Special Education**

IGBCB, Programs for Migrant Migratory Students
IGBH, Programs for English Language Learners
IGCD, Virtual Courses
IGD, District-Sponsored Extracurricular Activities and Groups
IICC, School Volunteers
INC, Speakers at District Events
IND, Ceremonies and Observances
JFCF, Hazing and Bullying
JFCG, Hazing
JG, Student Discipline
JHCF, Student Allergy Prevention and Response
JHG, Reporting and Investigating Child Abuse/Neglect
KG, Community Use of District Facilities
KK, Visitors to District Property/Events
KL, Public Concerns and Complaints
KLA, Concerns and Complaints Regarding Federal Programs

Legal Refs: §§ 105.255, 160.261, 162.068, 213.010 - .137, 290.400 - .450, RSMo.
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417
Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681
Boy Scouts of America Equal Access Act, 20 U.S.C. § 7905
Equal Pay Act, 29 U.S.C. § 206(d)
Age Discrimination in Employment Act, 29 U.S.C. §§ 621 - 631
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794
Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d - 2000d-7
Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e-1 - 2000e-17
Genetic Information Nondiscrimination Act, 42 U.S.C. §§ 2000ff - 2000ff-11
Age Discrimination Act of 1975, 42 U.S.C. §§ 6101 - 6107
Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213
Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 1760
Child Nutrition Act of 1966, 42 U.S.C. §§ 1777 - 1785
7 C.F.R. Parts 210, 215, 220 and 225
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999)
Faragher v. City of Boca Raton, 524 U.S. 775 (1998)
Burlington Indus. v. Ellerth, 524 U.S. 742 (1998)
Gebser v. Lago Vista Ind. Sch. Dist., 524 U.S. 274 (1998)
Oncale v. Sundowner Offshore Serv., 523 U.S. 75 (1998)
Harris v. Forklift Syst., Inc., 510 U.S. 17 (1993)

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

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EXPLANATION: APPOINTED BOARD OFFICIALS (Seven-Director Districts)

MSBA has updated this policy to eliminate many duties that are outdated and add some of the common duties usually performed by the Board secretary or treasurer. MSBA is aware that some school boards have appointed more than one secretary or treasurer. Usually, one is an elected member and one is an employee. MSBA has added language about the selection of an alternative secretary or treasurer.

While it is legal for the district to appoint a member of the Board as the secretary or treasurer, MSBA recommends that districts appoint and train the employee who is actually performing the legal duties of these positions to these offices if possible.

Delegation

MSBA has added a section on delegation. In most districts, many of the duties of the secretary and treasurer are actually performed by district employees, but elected Board members have the title and are the public face of the office. This section acknowledges that practice and reminds the elected members who hold those offices that they are still responsible for the duties of the office.

Further, this policy now requires the treasurer and any employees performing the duties of the treasurer to be bonded. The law requires only the treasurer to be bonded, but it is also important for employees who have control over district funds to be bonded as well.

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

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

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APPOINTED BOARD OFFICIALS (Seven-Director Districts)

On or before July 15 of each year, the Board shall elect a school district secretary, and treasurer and other Board officials deemed necessary and advisable on or before July 15 of each year. The Board will set the terms of service and compensation may also elect an alternate secretary and treasurer to serve in situations where the elected secretary or treasurer is absent or unable to perform the duties of the position. If either the secretary or treasurer is a may or may not be Board members of the Board, compensation for services may not be received. If Secretaries and treasurers who are not a Board members of the Board, reasonable compensation for services may be received may receive reasonable compensation for services. Vacancies in Board officer positions shall be filled by The Board shall election of replacements when either office is vacated or when the Board determines that the individual needs to be replaced.

Duties of the Board Secretary

The secretary of the Board of Education shall perform or, when permitted by this policy, cause another person to be performed the following duties:

1. Be present at all regular and special Board meetings of the Board, and, special Board at the request of a committee chair, attend committee meetings as requested by the committee chairman, in order to keep an accurate record of the proceedings. If the Board requests the Board secretary to leave or not attend a meeting, the alternate secretary will serve as the Board secretary, or the Board will designate a temporary secretary for the meeting.
2. Keep accurate records of Board member attendance at Board meetings and inform the Board when a member has missed three consecutive regular meetings.
3. Keep a Maintain complete and accurate record minutes of all regular and special Board meetings of the Board of Education, transcribe and type the official copy in the minutes book, and make copies of the minutes for the superintendent and for each member of the Board and maintain other records of the Board in accordance with the requirements of Missouri law.
4. Keep all records of the Board of Education in a fireproof vault or safe in the office of the superintendent. Implement the Board member election process, including posting required notices, accepting filings and submitting candidate names to the election authority.
5. Maintain the records of all Board elections, including the election of Board members and the results of all propositions submitted to voters.

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6. Administer oaths or affirmations unless the duty is delegated to another person by the Board or by law.
57. Notify all members of regular, executive or special Board meetings of the Board.
68. Post all notices required by law or when duly ordered as directed by the Board or the superintendent acting on behalf of the Board.
9. Preside at Board meetings in the absence of both the president and vice president of the Board unless and until the Board appoints another member to serve as a temporary chair.
710. Issue and/or sign, attest to or certify reports, orders and official documents when such are required by law or duly ordered as directed by the Board of Education.
8. ~~Make and securely keep copies of election notices, contracts with teachers, certificates and all other papers relating to the business of the district.~~
9. ~~File a copy of all reports with the records of the district as required by law or by the Board of Education.~~
10. ~~Maintain records of all board elections, including results of all propositions submitted to voters and duly enter such results in the district records. This shall include votes on tax levies, bond issues and other issues placed before the voters. Issue certificates of election to newly elected Board members.~~
11. ~~Forward a complete copy of the annual report to the Missouri Department of Elementary and Secondary Education (DESE) at Jefferson City at the designated time.~~
12. ~~Publish advertisements, requests for bids, etc., as ordered by the Board.~~
13. ~~Make all reports required by law to DESE, the United States Department of Education and other federal/state agencies.~~
14. ~~Destroy canceled bonds and interest coupons in the presence of at least two Board members and two other witnesses, and record in the books of the district a description of the bonds so destroyed by noting the date issued and due date, the number and amount of each bond, and the names of Board members and witnesses who were present at the burning of the bonds.~~
1511. Unless this duty is assigned to another district official, maintain a correct plat map of the district boundaries and notify the Department of Elementary and Secondary Education (DESE) and the county clerk of any boundary changes.

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- ~~16. Certify copies of redistricting resolutions and plans.~~
- ~~17. Make attendance reports of any boundary changes to DESE and to the county clerk.~~
- ~~18. In the absence of both the president and vice president of the Board, the secretary shall call a Board meeting to order and a president pro tempore shall be chosen.~~
12. Receive correspondence and official notifications directed to the Board and distribute to all Board members.
13. File the annual secretary of the Board report (ASBR) in accordance with law.
14. Perform all duties in a manner that maintains the trust of the Board and the confidentiality of information received in the course of performing these duties.
- ~~19~~15. Perform such additional functions as may be required by law or authorized by the Board of Education, either directly or through the superintendent.

Duties of the Board Treasurer

The treasurer of the Board of Education shall perform or, when permitted by this policy, cause another person to be performed the following duties:

1. Obtain a bond of security with one or more sureties prior to performing the treasurer's duties.
2. Become the custodian of all school moneys derived from taxation for school purposes in the district until paid out on the order of the Board. Receive district moneys and deposit them into the proper accounts.
- ~~2. Execute before entering the treasurer's duties bond of security with two or more sureties, which shall be approved by the Board and payable to the Board, conditioned upon the faithful discharge of the official duties of treasurer and in accordance with state law.~~
3. Receive and deposit promptly all moneys belonging to the district and pay out the same upon order of the Board of Education. Serve as custodian of all bonds and other securities belonging to the district.
4. Assist the Board in choosing a depository for district funds.
5. If the treasurer is the district-designated investment officer, invest surplus funds in accordance with the district's investment policy.

46. Pay out money from district funds ~~only~~ by order of the Board **by electronic funds transfer or** upon checks signed by the president and treasurer. The Board provides authorization for signatures to be affixed in facsimile.
7. **Monitor the budget, continually compare actual expenses against budgeted expenses and propose budget amendments as necessary.**
8. **Report budget irregularities and overruns.**
9. **Be available to participate in audits.**
5. ~~Draw checks upon the order of the Board of Education in favor of any party to whom the district has become legally indebted. The checks are to be paid out of any moneys in the appropriate funds in the hands of the treasurer and belonging to the district.~~
6. ~~Serve as legal custodian of all bonds, moneys and other securities belonging to the school district.~~
710. ~~Keep or cause to be kept complete, accurate and legal records of all moneys collected and expended on Missouri uniform accounting forms~~ **in accordance with accounting procedures established by DESE.**
811. ~~Deliver to the Board of Education canceled bonds to be destroyed in compliance with the state law.~~ **Submit a monthly report to the Board reflecting the current balance in district funds, disbursements and receipts for the preceding month and any other financial information the Board requests.**
9. ~~Annually, not later than the first day of August, settle with the Board of Education and account to the Board for all school moneys or funds received, from whom and on what account they were received and the amount paid out for school purposes.~~
1012. ~~Present the annual settlement to the clerk of the county commission after its approval by the Board.~~ **Develop and make reports as directed by the Board.**
13. **Keep a calendar of important dates and filing deadlines to assist in complying with reporting requirements.**
11. ~~Submit a monthly report to the Board reflecting the current balance in district funds, and receipts for the preceding month.~~

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- ~~1214.~~ ~~Make other such reports as may be required by the Board.~~ Sign all legal documents as required by law.
- ~~1315.~~ ~~Keep~~ Make records available for Board inspection by the Board at all times upon request.
- ~~1416.~~ Promptly deliver to any successor in office all district books, and papers with all district moneys or other property in the treasurer's his or her possession.
- ~~15.~~ Sign all legal documents as required by law.
- ~~1617.~~ Perform other duties required by law and/or assigned by the Board.

Delegation

Elected Board members who serve as a Board secretary or treasurer are responsible for ensuring that the duties of the office are properly completed even when those duties have been delegated to a district employee. When the treasurer is an elected Board member, both the elected treasurer and any employee performing the duties of the treasurer will be bonded.

* * * * *

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

Adopted: 10/16/2001

Revised:

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation
DED, Disposition of Unbudgeted Revenue
DFA, Revenues from Investments/Use of Surplus Funds
DG, Depository of Funds
DGA, Authorized Signatures
DH, Bonded Employees and Officers
DI, Fiscal Accounting and Reporting/Accounting System
DIE, Audits
DJFA, Federal Programs and Projects
DK, Payment Process
DN, Surplus District Property

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GBM, Staff Grievances

JGD, Student Suspension and Expulsion

KL, Public Concerns and Complaints

KLA, Concerns and Complaints Regarding Federal Programs

Legal Refs: §§ 105.273 - .276, 108.260, 162.071, .223, .301, .303, .371, .391, .401, .431, .441, .821, .841, .856, .867, .910, 163.081, 164.181, .221, ~~181~~, 165.021, .061, .071, .081, .091, .101, .111, .131, .141, .211, .231, .291, 168.108, .126, 177.073, .091, RSMo.

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

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EXPLANATION: BONDED EMPLOYEES AND OFFICERS (Seven-Director Districts)

MSBA has revised this policy to comply with House Bill 1606 (2018), which changed the law so that only one surety is required. The purpose of the bond referred to in this policy is to protect the district against financial losses due to mismanagement or criminal activity. The organization or institution that issues the bond (the surety) pays for financial losses in accordance with the terms of the bond.

MSBA has also expanded this policy and policy BCC to state that employees who perform the duties of the treasurer must be bonded. While this is not explicitly required by law, MSBA strongly recommends this practice. Alternatively, the district should consider appointing the employee who is truly responsible for the treasurer's duties as the treasurer, as opposed to an elected Board member.

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

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

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BONDED EMPLOYEES AND OFFICERS

(Seven-Director Districts)

In accordance with law, the treasurer of the West Plains R-VII School District Board of Education shall enter into a bond to the state of Missouri with ~~two~~ **one** or more sureties, to be approved by the Board, conditional that a faithful and just account of all moneys that come into the hands of the treasurer will be rendered and that the duties of the office will be performed according to the law. The bond shall be filed with the secretary of the Board. The treasurer shall be the custodian of all school moneys derived from taxation for school purposes in the district until paid out on the order of the Board.

~~The Board shall provide a blanket bond to cover all other employees who handle school moneys.~~ Employees who perform the duties of the treasurer but have not been elected to the position will also enter into a surety bond. The Board may also require other officers and employees to be bonded.

* * * * *

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

Adopted: 10/16/2001

Revised:

Cross Refs: BCC, Appointed Board Officials

Legal Refs: § 162.401, RSMo.

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

REFERENCE COPY

FILE: DI
Critical

EXPLANATION: FISCAL ACCOUNTING AND REPORTING/ACCOUNTING SYSTEM

MSBA has updated this policy for clarity and to reflect the changes brought about through House Bill 1606. Specifically, the new law sets a date of September 1, 2019, by which districts are required to develop, maintain and make publicly available a searchable expenditure and revenue document that details the district's actual income, expenditures and disbursements for the current calendar or fiscal year. The district must post this information on its website "in the format of a searchable PDF, document or spreadsheet." Further, the district is required to update the information at least quarterly and allow the data to be searchable and accessible for a minimum of ten years.

House Bill 1606 included a provision allowing school districts to simply link to the financial data available on the Department of Elementary and Secondary Education's (DESE) website. However, DESE does not have the required data, so that is not an option. House Bill 1606 also required DESE to create a template for reporting. That template, and more detailed information, is included in the DESE document "Reporting Requirements," dated February 19, 2019.

<https://dese.mo.gov/sites/default/files/sf-EReportingRequirements.pdf>.

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

FILE: DI
Critical

REFERENCE COPY

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FILE: DI
Critical

FISCAL ACCOUNTING AND REPORTING/ACCOUNTING SYSTEM

The district's accounting system shall conform to requirements established by state statutes, regulations of the Missouri Department of Elementary and Secondary Education (DESE), the current version of the *Missouri Financial Accounting Manual* and statements issued by the Governmental Accounting Standards Board (GASB).

~~The superintendent shall be responsible for receiving and properly accounting for all funds of the school district and implementing the accounting system. As specified in state law, the Board of Education shall establish funds for the accounting of all school moneys in the district. The district treasurer of the district shall open an account for each fund established by law and required by the district, and all moneys the district receives by the district shall be deposited in the appropriate fund account. All financial transactions shall be recorded in the revenue and expenditure records, and appropriate entries from the adopted budget shall be made in the records for the respective funds. All district staff are required to properly account for district funds using the district's financial accounting system and processes.~~

The Board shall receive monthly financial statements from the superintendent showing the financial condition of the district. In addition, other financial statements determined necessary by either the Board or the superintendent shall be presented to the Board for review.

The superintendent or designee shall also be responsible for student-related accounting and shall file enrollment, attendance, food service and transportation reports as required by DESE.

Public Information on Finances

The superintendent or designee shall make publicly available, either by maintaining on the district's website or by direct link to the DESE website, information detailing the actual income, expenditures and disbursements of the district for the current calendar or fiscal year. The superintendent or designee shall update this information at least quarterly. The information shall be searchable, accessible and retained for a minimum of ten years in accordance with law.

* * * * *

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

Adopted: 04/20/1999

FILE: DI
Critical

REFERENCE COPY

Revised: 12/19/2006; 05/15/2012;

Cross Refs: BCC, Appointed Board Officials
IGDF, Student Fundraising
KB, Public Information Program

Legal Refs: §§ 160.066, 165.011, 447.532, .535, .539, .541-.543, RSMo.

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

REFERENCE COPY

FILE: EBBA
Critical

EXPLANATION: ILLNESS AND INJURY RESPONSE AND PREVENTION

MSBA has revised this policy for clarity and has updated the section on CPR to reflect current law requiring CPR instruction for students.

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

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

FILE: EBBA
Critical

REFERENCE COPY

REFERENCE COPY

FILE: EBBA
Critical

ILLNESS AND INJURY RESPONSE AND PREVENTION

~~District personnel will provide appropriate first aid and emergency treatment, including the administration of emergency medications, and contact emergency medical services (EMS) when appropriate, for any individual who is injured or becomes ill while on district property, on district transportation or at a district activity. Further medical attention, including the cost of services provided by EMS, is the responsibility of the individual unless otherwise required by law.~~

The Board expects district staff to appropriately assist any individual who is injured or becomes ill while on district property, on district transportation or attending a district activity. Such assistance may include providing first aid or emergency treatment if the staff member is trained to do so or contacting emergency medical services when appropriate.

Liability

In accordance with law, any qualified employee will be held harmless and immune from civil liability for administering emergency medications, cardiopulmonary resuscitation (CPR) or other lifesaving methods in good faith and according to standard medical practice. A qualified employee is one who has been trained to administer medication or medical services according to standard medical practice. Procedures for handling emergencies will be established and distributed in each school building.

Training

The Board encourages the superintendent or designee to provide employees training in first aid and emergency treatment, particularly in buildings where there are medically fragile students.

The superintendent or designee, in consultation with the school nurse, is authorized to implement a program to train students and employees in CPR and other lifesaving methods. If CPR instruction is will be provided to students in grades 9–12, instruction will be based on a program established by the American Heart Association, the American Red Cross or a similar nationally recognized program and will be delivered as required by law.

Incident Reports

Employees must report all work-related injuries and illnesses to their supervisor immediately and will be required to provide the details of the injury or illness in writing. Staff who witness any injury or observe the onset of a serious illness on district property, on district transportation or at a district activity will prepare a written incident report on the incident report form available in each building. A copy of the incident report form will be filed with the appropriate designee as soon after witnessing the event as possible.

The superintendent is charged with providing the Board periodic statistical reports on the number and types of injuries occurring on district property or at district activities as well as information on individual accidents or injuries when Board action on the matter is required.

Protective Equipment

The superintendent or designee will continuously review job descriptions and district activities to improve safety in the district. The district will provide protective equipment when it is required by law or when it is determined by the superintendent or designee to be necessary to maintain district safety standards. In accordance with law, students, staff and visitors must wear eye protective devices in vocational, technical and industrial arts courses and laboratories involving chemicals, welding, construction, vehicle repair or other activities as designated by the district. When protective equipment is provided, all persons are required to use the equipment as directed. Failure to do so will result in disciplinary action, including removal from school property or the activity requiring protective gear.

* * * * *

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

Adopted: 08/22/1995

Revised: 04/18/2006; 01/18/2011; 04/16/2013;

Cross Refs: GBEA, Workers' Compensation
GBEBA, Drug-Free Workplace
JFCA, Student Dress Code
JHC, Student Health Services and Requirements
JHCD, Administration of Medications to Students
JHCF, Student Allergy Prevention and Response

Legal Refs: §§ 167.621, .624, .630, .635, 170.005, .310, RSMo.

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

REFERENCE COPY

FILE: EF
Critical

EXPLANATION: FOOD SERVICE MANAGEMENT

MSBA has updated this policy to comply with U.S. Department of Agriculture (USDA) requirements. MSBA has worked with the Department of Elementary and Secondary Education's Food and Nutrition Service Department to create policy language and sample forms to assist districts with compliance. All districts in the state are routinely audited on program compliance and will one day be asked to produce the district's civil rights complaint procedure for nutrition programs and the specific USDA nondiscrimination statement. Please make sure that this information is shared with the appropriate district staff.

The USDA regulates federal nutrition programs, such as the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program. The USDA has created very specific reporting requirements for anyone who has concerns regarding illegal discrimination in relation to these federal nutrition programs.

Most notably, the USDA does not want districts to create any barriers to persons who wish to file a complaint with the USDA. The district must provide information to parents/guardians and students on how to file a complaint with the USDA in all communications, written or electronic, that go to parents/guardians and students regarding the district's nutrition program. Further, the district must ensure that its standard complaint procedures do not pose a barrier to parents/guardians and students who allege illegal discrimination in the nutrition program.

NOTE: The USDA requires districts to have a meal charge procedure and the nondiscrimination statement must be part of that procedure.

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

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

FILE: EF
Critical

REFERENCE COPY

REFERENCE COPY

FILE: EF
Critical

FOOD SERVICE MANAGEMENT

The food service program provided by the school district is designed to provide nutritious school meals, snacks and milk to district students in accordance with law. The food service program operates as an integral part of the total school program and contributes to the district's efforts to improve student achievement.

The superintendent, in cooperation with the food service director, is charged with implementing Board policy as it pertains to the school food service program and making recommendations to the Board about the program and food service personnel. Food service personnel in the schools will be directly responsible to the food service director.

The school food service program will comply with all applicable laws, ordinances, rules and procedures pertaining to health, sanitation, storage and the service of foods. The district will meet all state and federal requirements necessary for participation in school meal programs. The superintendent or designee is authorized to work with the necessary parties to ensure district compliance and, when necessary, submit appeals on behalf of the district.

The principal of each school shall administer the food service program in his or her school. Each building principal is responsible for ensuring a safe dining environment and coordinating the food service program with instructional activities and other school and district programs as appropriate.

The food service director is responsible for ensuring that all foods and beverages sold to students during the school day on any property under the jurisdiction of the district meet the nutrition standards established by the U.S. Department of Agriculture (USDA). The food service director will maintain records verifying that all foods meet required nutrition standards or will document any applicable exemption.

Meal Prices and Charges

Meal prices shall be established annually by the Board of Education in accordance with law.

Unless meals are provided at no charge, the district expects students and employees to pay for meals prior to or at the time of receipt. The ability to charge meals is a privilege, not a right, and is subject to the limitations established in administrative procedures.

Contracted Food Services

The district will contract with a third party to administer its meal services if the Board, after consultation with the superintendent, determines it is in the best interest of the district and its

students to do so. Contracted food services will be bid in accordance with state and federal law and Board policy.

Nondiscrimination Statement and Complaint Process

No person shall, on the basis of race, color, national origin, sex, or age or disability, be excluded from participation in, be denied benefits of or otherwise be subject to discrimination under a school nutrition program for which the district receives federal financial assistance from the U.S. Department of Agriculture (USDA) Food and Nutrition Services. In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices and employees, and institutions participating in or administering USDA programs (including the district), are prohibited from discriminating based on race, color, national origin, sex, disability, age or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by the USDA. School nutrition These programs include the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program.

All information the district uses to inform parents/guardians, students and the public about the district's food service program will include a nondiscrimination statement and information on how a complaint may be filed with the USDA.

Any person or representative alleging discrimination based on a prohibited basis has the right to file a complaint within 180 days of the alleged discriminatory action with the USDA Office of the Assistant Secretary for Civil Rights or the district's compliance officer listed in policy AC. Only the U.S. Secretary of Agriculture may extend the time for filing a complaint. Any person who files a complaint will be advised of the application of confidentiality laws, such as the Privacy Act of 1974.

District staff who receive a complaint alleging illegal discrimination in the district's nutrition program will forward the complaint to the district's compliance officer immediately. The compliance officer will note whether the allegation was made verbally or in person and will transcribe the complaint if it is not provided in writing. As required by the USDA, the compliance officer will forward the complaint to the USDA Office of the Assistant Secretary for Civil Rights immediately and will not first attempt to resolve the complaint prior to contacting the USDA. However, once the complaint has been directed to the USDA, the district will take action to investigate the concern and make necessary corrections as required by this policy.

Community Use of Food Service Facilities

Outside organizations that use food service facilities may be charged a fee in accordance with Board policy. The food service director will ensure that supplies provided for the regular food service program, including USDA commodities, are not used by outside organizations.

REFERENCE COPY

FILE: EF
Critical

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

Adopted: 09/19/1995

Revised: 07/20/2004; 06/17/2014;

Cross Refs: ADF, District Wellness Program
DLB, Salary Deductions
JHCF, Student Allergy Prevention and Response
KG, Community Use of District Facilities

Legal Refs: §§ 167.201, .211, RSMo.
Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 1760
Child Nutrition Act, 42 U.S.C. §§ 1777-1785

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

REFERENCE COPY

FILE: GBCB
Critical

EXPLANATION: STAFF CONDUCT

MSBA has updated this policy to reflect the new changes brought about by Senate Bill 1007 (2018), "the Whistleblower Law," and to clarify the policy language.

Specifically, the changes clarify employee responsibilities in the areas of professional conduct, conducting district business, reporting requirements to prevent theft and fraud, punctuality, completing necessary paperwork, supervision of students and appropriate dress.

MSBA has also deleted the language concerning using district funds to advocate, support or oppose ballot measures since it is covered in policy DCB.

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

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

FILE: GBCB
Critical

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FILE: GBCB
Critical

STAFF CONDUCT

The Board of Education expects ~~that each professional and support staff member shall put forth every effort to promote a quality instructional program in the school district~~ every employee to act professionally, ethically and responsibly; use good judgment; and do what is necessary to maintain a safe learning environment and positive relations with students, parents/guardians, coworkers and the public. ~~In building a quality program, employees must meet certain~~ In addition to expectations in other Board policies and directives from supervisors, district expectations that for employees include, but are not limited to, the following:

1. Become familiar with, enforce and follow all applicable Board policies; and regulations, administrative procedures, other directions given by district administrators and supervisors, and state and federal laws as they affect the performance of job duties.
2. Maintain courteous and professional relationships with pupils students, parents/guardians, other district employees of the district and all patrons of the district the public. Transmit constructive criticism to the particular school administrator or supervisor who has the administrative responsibility to address the concern. Employees will not be disciplined for speech that is protected by law and are encouraged to share concerns with their supervisors.
3. ~~Keep current on developments affecting the employee's area of expertise or position.~~ Actively participate in professional development and obtain information necessary to effectively perform the employee's job duties.
4. ~~Transact~~ Conduct all official business with the appropriate designated authority in the district in a professional and timely manner. Meet deadlines set by the district, administrative staff and supervisors. Conduct business with the appropriate designated person or department.
5. ~~When possible, transmit constructive criticism of other staff members or of any department of the school district to the particular school administrator who has the administrative responsibility for improving the situation.~~
6. Care for, properly use and protect school property. Immediately report all dangerous building conditions to the building supervisor and take action to rectify the situation in order to protect the safety of students and others. Take appropriate action to prevent loss or theft of district property, and immediately report loss or theft of district property.
76. Attend all required staff meetings called by supervisors or the district administration; unless excused. Arrive at work and leave work at the time specified by the district or as directed by a supervisor, and follow district policies, procedures and directives regarding absences.

- All nonexempt employees must receive permission from a supervisor prior to working overtime.
87. Maintain records as required by law, Board policy and procedure, and do not destroy records unless authorized to do so. Keep all student records, medical information and other sensitive legally protected information confidential as directed by law, Board policy, district procedures and the employee's supervisor. Submit all required documents, information, data or reports at the time requested. Employees must not falsify records, create misleading records or compromise the accuracy and security of district data.
9. Immediately report all dangerous building conditions or situations to the building supervisor and take action to rectify the situation and protect the safety of students and others if necessary.
108. Properly supervise all students. The Board expects all students to be under assigned adult supervision at all times during school and during any school activity. Except in an emergency, no employee will leave an assigned group unsupervised. Employees must not leave students unsupervised except as necessary to handle an emergency situation.
119. Obey all safety rules, including rules protecting the safety and welfare of students.
12. Submit all required reports or paperwork at the time requested. Employees will not falsify records maintained by the school district.
1310. Refrain from using profanity. Communicate clearly and professionally. Employees will not use profanity and will not raise their voices unless necessary. Written communication must be grammatically correct. Employees will not be disciplined for speech that is protected by law and are encouraged to share concerns with their supervisors.
1411. Dress professionally and in a professional manner that will does not interfere with the educational environment and as directed by administrators or supervisors.
15. Come to work and leave work at the time specified by the employee handbook or by the employee's supervisor. Employees who are late to work, stop working before the scheduled time or work beyond the scheduled time without permission may be subject to discipline, including termination.
1612. School employees, other than commissioned law enforcement officers, school employees shall not perform strip searches, as defined in state law, of students, as defined in state law, except in situations where an employee reasonably believes that the student possesses a

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FILE: GBCB
Critical

weapon, explosive or substance that poses an imminent threat of physical harm to the student or others and a commissioned law enforcement officer is not immediately available.

1713. School employees shall not direct a student to remove an emblem, insignia or garment, including a religious emblem, insignia or garment, as long as such emblem, insignia or garment is worn in a manner that does not promote disruptive behavior.
1814. State law prohibits teachers from participating in the management of a campaign for the election or defeat of a member of the Board of Education that employs such teacher.
19. ~~Employees will not use district funds or resources to advocate, support or oppose any ballot measure or candidate for public office.~~
2015. Unless otherwise allowed by law, Employees will may not use any time engage in political campaigning during the working day for campaigning purposes, unless allowed by law or during times when they are performing their official duties.
16. Employees will not represent their personal opinions as the opinions of the district and, to avoid confusion, are required to clearly indicate when they are speaking or writing as an individual and not a representative of the district.

* * * * *

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

Adopted: 10/16/2001

Revised: 03/15/2005;

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation
CH, Policy Implementation and Dissemination
DCB, Political Campaigns
DJF, Purchasing
HPA, Employee Walkouts, Strikes and Other Disruptions
IGDF, Student Fundraising
IND, Ceremonies and Observances
JFG, Interrogations, Interviews and Searches

FILE: GBCB
Critical

REFERENCE COPY

JO, Student Records
KI, Public Solicitations/Advertising in District Facilities

Legal Refs: §§ ~~115.646~~ 105.055, 167.166, 168.114, .130, RSMo.
U.S. Const., amend. I

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

REFERENCE COPY

FILE: GBCBB
Critical

EXPLANATION: PROTECTED STAFF COMMUNICATIONS

MSBA has written this NEW policy to reflect the changes brought about by Senate Bill 1007 (2018), known as the "Whistleblower Law," which made significant changes to the ability of public employers, including school districts, to discipline or prevent public employees (teachers, volunteers, staff members, interns and any other persons working or providing services to the district) from discussing the "operations of the district" or reporting alleged prohibited activity.

Specifically the policy states that district administrators or supervisors may not prohibit a district employee from discussing the operations of the district with the legislature, state auditor, attorney general, prosecuting or circuit attorney, law enforcement, news media, members of the public or any state official or body charged with investigating misconduct listed in the policy.

Further, administrators and supervisors cannot prohibit or discipline an employee for disclosing activity or information the employee believes to be evidence of a violation of any law, rule or regulation, mismanagement, a gross waste of district funds or an abuse of authority, any violation of district policy, a waste of public resources, any alteration of technical findings or communication of scientific opinion, a breach of professional ethical canons, or a substantial and specific danger to public health or safety.

The policy also restricts employees from representing their opinions as those of the district and prohibits employees from leaving their assigned work areas to discuss district operations or to report alleged prohibited activity without prior permission.

Employees may be disciplined for reporting information that is false, violates the Sunshine Law or other laws, or is related to the employee's own violations, mismanagement, waste of funds, abuse of authority or endangerment of the public's health or safety.

It is unclear how some of the law's provisions will be interpreted. For example, the statute does not define what, exactly, "the operations of the district" are. Thus, before attempting to discipline a district employee for posting or disclosing unpopular or unsavory comments, MSBA strongly recommends the district contact the MSBA legal department or the district's own attorney.

Districts are required to post a copy of § 105.055, RSMo. MSBA previously provided districts with a copy of this section as GBCBB-AF1. Districts can also download the form from the MSBA website (mosba.org) or contact their editor to obtain a copy.

FILE: GBCBB
Critical

REFERENCE COPY

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

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

REFERENCE COPY

FILE: GBCBB
Critical

PROTECTED STAFF COMMUNICATIONS

The West Plains R-VII School District respects the opinions of district employees and will not take action against district employees solely for speech that is protected by state or federal law. The superintendent or designee may contact the district's attorney prior to taking disciplinary action to ensure compliance with these laws.

While there are numerous statutes, constitutional provisions and court cases on this subject, this policy is intended to address only the requirements of § 105.055, RSMo.

Definitions

Disciplinary Action – Any dismissal, demotion, transfer, reassignment, suspension, reprimand, warning of possible dismissal or withholding of work, regardless of whether the withholding of work has affected or will affect a district employee's compensation.

District Employee – Any employee, volunteer, intern or other individual performing work or services for the district.

Employee Responsibilities

The district encourages district employees to be mindful of the impact their communication may have on the school district community and expects employees to take responsibility for their own communications regardless of whether the communication occurs while off duty or working. District employees are prohibited from representing their opinions as those of the district and are required to clarify, when necessary, when they are speaking as an individual and not as a representative of the district. All communications made by an employee while working for or representing the district must be professional.

Protected Communications

District administrators or supervisors will not prohibit an employee from discussing the operations of the district, either specifically or generally, with any member of the legislature, the state auditor, the attorney general, a prosecuting or circuit attorney, a law enforcement agency, the news media, members of the public, or any state official or body charged with the investigation of misconduct listed in this policy unless allowed by law.

Unless a disclosure is prohibited by law, neither the district nor its administrators and supervisors will prohibit a district employee from, or take disciplinary action against a district employee for,

disclosing an alleged prohibited activity under investigation, any related activity or any information the district employee reasonably believes to be evidence of:

1. A violation of any law, rule or regulation;
2. Mismanagement;
3. A gross waste of district funds;
4. An abuse of authority;
5. Any violation of district policy;
6. A waste of public resources;
7. Any alteration of technical findings or communication of scientific opinion;
8. A breach of professional ethical canons; or
9. A substantial and specific danger to public health or safety.

All district employees and volunteers who have reasonable cause to suspect fraud must immediately report that suspicion to an administrator or supervisor pursuant to policy DA.

No administrator or supervisor shall require a district employee to provide notice prior to disclosing any activity listed above or prevent a district employee from testifying before a court or an administrative or legislative body regarding any alleged prohibited activity or disclosure of information.

Requests for Information and Testimony

In general and in accordance with law, the district will comply with legislative requests for information as well as any requests for information by a court or other legislative body. Likewise, the district will cooperate in situations where a court or legislative body seeks district employee testimony regarding any alleged prohibited activity.

District employees who receive a legislative request for information are required to inform district administrators or supervisors. District employees are also required to provide district administrators or supervisors information regarding the substance of any testimony the district employee makes to legislators on behalf of the district.

Leaving Work Areas

District employees are required to follow all applicable rules and supervisor instructions regarding attendance. A district employee may not leave assigned work areas during normal work hours to discuss district operations or to make protected disclosures under this policy, particularly in situations where students would be left unsupervised, unless the employee:

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FILE: GBCBB
Critical

1. Is reporting suspected child abuse or neglect;
2. Is asked by a legislator or legislative committee to appear before a legislative committee;
3. Is otherwise entitled by law or as part of his or her duties to leave the assigned work area; or
4. Has requested and received permission from an administrator or supervisor to be relieved of his or her job duties for the purposes of reporting misconduct to the appropriate district authority. Such requests will be granted as soon as practical given the nature of the employee's job duties.

Unprotected Communications

Regardless of any protections afforded in this policy, a district employee may be disciplined for communicating information if the employee knew the information was false; if the information was disclosed in violation of the Missouri Sunshine Law or any other law; or if the disclosure was related to the employee's own violations, mismanagement, gross waste of funds, abuse of authority or endangerment of public health or safety.

* * * * *

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

Adopted:

Revised:

Cross Refs: BDC, Closed Meetings, Records and Votes
DA, Fiscal Responsibility
JHG, Reporting and Investigating Child Abuse/Neglect
JO, Student Records
KL, Public Complaints
KLA, Concerns and Complaints Regarding Federal Programs

Legal Refs: §§ 105.055, 210.115, 610.010, RSMo.
Family Educational Rights and Privacy Act of 1974, 20 U.S.C. § 1232g
Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417

FILE: GBCBB
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REFERENCE COPY

Family and Medical Leave Act of 1993, 29 U.S.C. §§ 2611 - 2619
National School Lunch Program, 7 C.F.R. 210
Pickering v. Board of Education, 391 U.S. 563 (1968)
Connick v. Myers, 461 U.S. 138 (1983)
Garcetti v. Ceballos, 547 U.S. 410 (2006)

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

REFERENCE COPY

FILE: GCL
Critical

EXPLANATION: PROFESSIONAL STAFF DEVELOPMENT OPPORTUNITIES

MSBA has revised this policy to include professional development opportunities recognized by state statute for teachers to maintain their certificates. The district may also recognize the same professional development or require additional activities in accordance with the district's professional development plan. Usually the state recognizes completion of college credit or contact hours in the area of expertise. State statute also specifically addresses the following:

Section 168.024, RSMo. – This statute allows a teacher to count hours in a "local business externship" as hours of professional development the state will recognize. However, the externship must be supervised by the district, occur in the local community and involve issues related to subjects the teacher teaches.

Section 167.950, RSMo. – State statute requires districts to annually offer teachers two hours of dyslexia training. State statute allows the teacher to count up to two hours of that training for professional development.

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

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

FILE: GCL
Critical

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Critical

PROFESSIONAL STAFF DEVELOPMENT OPPORTUNITIES

The Board of Education of the West Plains R-VII School District recognizes the relationship between high-quality professional development and student achievement and therefore commits to a high-quality professional staff development program. The program will be aligned with the current Comprehensive School Improvement Plan (CSIP) and based on available student achievement data and the results of needs assessment at the school and district level.

In support of this commitment the Board will:

1. Establish a Professional Development Committee (PDC) that will create and implement a Professional Development Plan (PDP) based on the district's CSIP. The PDP must be approved by the Board prior to implementation.
2. Allocate adequate funding for high-quality professional development activities as defined by law.
3. Provide leave and dismissal time for approved professional growth activities and reimbursement for expenses related to conferences and visitations.
4. Provide opportunities for increased compensation or advancement on the salary schedule with additional education or training in accordance with Board policies and procedures.
5. Provide opportunities for collective participation by staff members in the same school community, subject area, grade level or department.

Professional Development for Teachers

The professional development program for teachers will:

1. Be sustained over time.
2. Focus on specific content areas or instructional practices.
3. Support the collective learning of teachers.
4. Align with district, school and teacher goals.
5. Be infused with active learning and provide teachers the opportunity to practice and apply new knowledge.

Professional development for teachers will include a beginning teacher assistance program and a mentoring program that meets or exceeds the standards established by the Department of Elementary and Secondary Education (DESE).

Professional Development for Administrators

Professional development activities will be provided for superintendents, principals and other district personnel charged with administrative functions. As with professional development for teachers, professional development for administrators will be available on an individual basis and as part of a collective group.

Professional development for administrators will align with ~~Interstate School Leaders Licensure Consortium (ISLLC)~~ **the Missouri Leader** standards and focus on support of classroom instruction.

Administrators will participate in the Mentoring Program for Administrators (MPA) supported by the Missouri Partnership for Mentoring School Leaders.

Program Evaluation

The PDC will conduct an annual evaluation of the professional development program to determine whether professional development is aligned with the district's CSIP and identified instructional ~~strategies~~ **priorities**. To the extent possible, the evaluation will determine the effect of the professional development program on student achievement as measured by assessments of student mastery of grade-level expectations.

Professional Development for Certification

Many certificated employees are required by state law to continue their professional development to maintain their certificates. The state-required professional development may include completion of additional college credit hours, district-provided or district-recognized professional development, and other training acceptable to DESE. In addition, the following activities will qualify for professional development hours for the purposes of maintaining a certificate in accordance with law:

1. The district may supervise a teacher in a local business externship for professional development hours. The externship must provide the teacher practical experience at a business in the local community in which the teacher is employed through observation and interaction with employers and employees who are working on issues related to subjects taught by the teacher (§ 168.024, RSMo.).
2. District-offered training on dyslexia and related disorders will count for up to two hours of professional development (§ 167.950, RSMo.).

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

Adopted: 09/17/2002

Revised: 05/21/2008;

Cross Refs: ADF, District Wellness Program
IGAB, Instructional Interventions

MSIP Refs: ~~6.1.2, 6.2.2, 6.4.3, 6.7~~ TL-2

Legal Refs: §§ 160.530, 163.021.4, 167.950, 168.021, .023, .024, .400, RSMo.
5 C.S.R. 20-400.380

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

REFERENCE COPY

FILE: JGGA
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EXPLANATION: SECLUSION, ISOLATION AND RESTRAINT

MSBA has modified this policy based on district input and to remove the annual training requirement.

MSBA has removed the requirement for annual training because it is not required by law. District employees must understand the district's position on the use of restraint, isolation or seclusion and should have training on de-escalation techniques to help mitigate behaviors that may lead to the use of restraint. It is imperative that your staff members understand that the use of seclusion, isolation and restraint as described in this policy is not permissible unless the district has designated them to use such interventions.

For more information on training required by law and recommended by MSBA, see the MSBA guidance "Employee Training Required by Law or Policy" on MSBA's website (mosba.org).

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

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

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SECLUSION, ISOLATION AND RESTRAINT

Purpose

Through the adoption of this policy, the Board of Education expects to:

1. Promote safety and prevent harm to students, school personnel and visitors in the school district.
2. ~~Foster a climate of dignity and respect in~~Approach the use of discipline and behavior-management techniques ~~with dignity and respect.~~
3. Provide school personnel with clear guidelines about the use of seclusion, isolation and restraint ~~in response to emergency situations~~on district property or at any district function or event.
4. Provide parents/guardians information about state guidelines and district policies related to the use of discipline, behavior management, behavior interventions and responses to emergency situations.
5. Promote the use of nonaversive behavioral interventions, including positive behavioral support techniques.

Policy Applicability

This policy applies to all district personnel ~~as defined in the policy~~. District personnel assigned to facilities not located on district premises (hospitals, detention centers, juvenile facilities and mental health facilities) will follow the ~~policy as specified in the written agreement between the district and the facility~~. If no policy is specified in a written agreement, employees will follow the facilities' policies unless such policies conflict with the district's policy. If there is a conflict, the employee will notify his or her supervisor and follow district policy until otherwise directed by the Board of Education ~~policies and procedures for the facilities or programs where they work.~~

The terms of any written agreement between the district and any facility that provides services to district students will require that facility to have a policy on the use of seclusion, isolation and restraint that complies with state and federal law.

Parents/Guardians who consent to their child receiving services by facilities not located on district premises also consent to the use of that facility's seclusion, isolation and restraint policy.

Definitions

Assistive Technology Device – Any item, piece of equipment or product system that is used to increase, maintain or improve the functional capacities of a student with a disability.

Aversive Behavioral Intervention or Aversive Intervention – An intervention that is intended to inflict pain or discomfort upon a student for the purpose of eliminating or reducing maladaptive behaviors, including such interventions as: contingent application of noxious, painful or intrusive stimuli or activities; any form of noxious, painful or intrusive spray, inhalant or tastes; or other similar interventions. The term does not include such interventions as voice control limited to loud, firm commands; time-limited ignoring of a specific behavior; token fines as part of a token economy system; brief physical prompts to interrupt or prevent a specific behavior; interventions medically necessary for the treatment or protection of the student; or other similar interventions. Corporal punishment administered in accordance with state law is not an aversive intervention for the purpose of this policy.

Behavioral Intervention – An individualized instructional and environmental support that teaches students appropriate behaviors to replace problem behaviors. Behavioral interventions are guided by a functional behavioral assessment (FBA) that identifies the communicative intent of problem behavior and takes into consideration any known medical, developmental or psychological limitation(s) of the student.

Behavior Intervention Plan (BIP) – A plan that sets forth specific behavior interventions for a specific student who displays chronic patterns of problem behavior.

Behavior Management – Comprehensive, schoolwide procedures applied in a proactive manner that constitute a continuum of strategies and methods to support and/or alter behavior in all students.

Chemical Restraint – Administration of a drug or medication to manage a student's behavior that is not a standard treatment and dosage for the student's medical condition.

Confinement – The act of preventing a student from leaving an enclosed space.

Discipline – Consequences for violating the district's student code of conduct.

Emergency Situation – A situation in which a student's behavior poses a serious, probable threat of imminent physical harm to self or others or destruction of property.

Functional Behavior Assessment – A formal assessment to identify the function or purpose the behavior serves for the student so that classroom interventions and behavior support plans can be developed to improve behavior. The assessment could include observations and charting of the

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behavior and interviews with family, teachers and the student to determine the frequency, antecedent and response of the targeted behavior.

Individualized Education Program (IEP) – A student's Individualized Education Program as defined by the Individuals with Disabilities Education Act (IDEA).

Isolation – The confinement of a student alone in an enclosed space without locking hardware. Isolation does not include supervised in-school suspension, detention or time-out used as disciplinary consequences in accordance with the district's student discipline code.

Law Enforcement Officer – Any public servant having both the power and duty to make arrests for violations of the laws of this local, state or federal law.

Locking Hardware – Mechanical, electrical or other material devices used to lock a door or to prevent egress from a confined area.

Mechanical Restraint – A device or physical object that the student cannot easily remove that restricts a student's freedom of movement or normal access to a portion of his or her body. This includes, but is not limited to: straps, duct tape, cords or garments. The term does not include assistive technology devices.

Physical Escort – The temporary touching or holding of the hand, wrist, arm, shoulder or back for the purpose of inducing a student who is acting out or eloping to walk to a safe location.

Physical Restraint – The use of person-to-person physical contact to restrict the free movement of all or a portion of a student's body. It does not include briefly holding a student without undue force for instructional or other purposes, briefly holding a student to calm the student, taking a student's hand to transport him or her for safety purposes, physical escort, or intervening in a fight.

Positive Behavior Supports – A range of instructional and environmental supports to teach students pro-social alternatives to problem behavior and allow them multiple opportunities to practice pro-social skills and receive high rates of positive feedback.

Restraint – See the definitions for *chemical restraint*, *mechanical restraint* and *physical restraint*.

School or District Employee or Personnel – Any person employed by the district, volunteering for the district or performing services on behalf of the district or at the direction of the district. "School or District Employee or Personnel" may include persons working with students as independent contractors or on behalf of an independent contractor; or persons employed by another agency who are providing educational or related services to students.

Seclusion – The confinement of a student alone in an **unattended** enclosed space from which the student is physically prevented from leaving by locking hardware.

Section 504 Plan – A student's individualized plan as defined by Section 504 of the Rehabilitation Act of 1973.

Time-Out – Brief removal from sources of positive reinforcement that does not meet the definition of seclusion or isolation. The purpose of time-out is to separate the student from the attention of staff and other students.

Use of Time-Out

Nothing in this policy is intended to prohibit the use of time-out as defined in this policy.

Use of Aversive Interventions

Aversive interventions will ~~only~~ be used **only** in accordance with this policy. District personnel shall never use aversive interventions that compromise health and safety.

Use of Seclusion, Isolation and Restraint

Seclusion

Seclusion as defined in this policy is prohibited except in an emergency situation while awaiting the arrival of law enforcement officers as provided for in state law.

Isolation

Isolation shall ~~only~~ be used **only**:

1. In an emergency situation, or
2. When less restrictive measures have not effectively de-escalated the situation and the school has a plan for how to respond in such situations, or
3. With parental approval as specified in a student's IEP, Section 504 plan or other agreed-upon plan to address a student's behavior.

Isolation shall never be used as a form of punishment or for the convenience of district personnel.

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A student in isolation must be monitored by district personnel who are in close proximity and able to see and hear the student at all times. Monitoring shall be face to face unless personal safety is significantly compromised, in which case technology-supported monitoring may be utilized. The total time in isolation is to be reasonably calculated based on the age of the student and the circumstances and is not to exceed 40 minutes without a reassessment of the situation and consultation with parents/guardians or administrative staff; unless otherwise specified in an IEP, Section 504 plan or other parentally agreed-upon plan to address a student's behavior.

The space in which the student is isolated should be a normal-sized meeting room or classroom commonly found in a school setting with standard lighting, ventilation, heating, cooling and ceiling height and that is free of objects that could cause harm to the student.

Physical Restraint

Physical restraint shall ~~only~~ be used **only**:

1. In an emergency situation, or
2. When less restrictive measures have not effectively de-escalated the situation and the school has a plan for how to respond in such situations, or
3. With parental approval as specified in a student's IEP, Section 504 plan or other agreed-upon plan to address a student's behavior.

Physical restraint will:

1. ~~Only~~ **Be** used **only** for as long as necessary to resolve the actual risk of danger or harm that warranted the use of physical restraint.
2. Be no greater than the degree of force necessary to protect the student or other persons from imminent bodily injury or to protect property.
3. Not place pressure or weight on the chest, lungs, sternum, diaphragm, back, neck or throat that restricts breathing.
4. ~~Only~~ **Be** done **only** by district personnel trained in the proper use of physical restraint.

District personnel who use physical restraint shall only use restraint methods in which they have received district-approved training. Further, district personnel who use physical restraint may only do so in the presence of at least one additional adult who is in the line of sight unless no other adult is immediately available due to an unforeseeable emergency situation.

Physical restraints should never be used as a form of punishment or for the convenience of district personnel.

Mechanical Restraint

Mechanical restraint shall ~~only~~ be used **only** as specified in a student's IEP or Section 504 plan with two exceptions:

1. Vehicle safety restraints shall be used according to state and federal regulations.
2. Mechanical restraints employed by law enforcement officers in school settings should be used in accordance with appropriate professional standards and applicable policies.

Chemical Restraint

Chemical restraints shall never be used by district personnel.

Emergency Situation Follow-ups

Following any emergency situation involving the use of seclusion, isolation or restraint, a meeting shall occur as soon as possible but no later than two school days after the emergency situation. The meeting shall include, at a minimum, a discussion of the events that led to the emergency and why the de-escalation efforts were not effective; any traumatic reactions on the part of the student, other students or school personnel; what, if anything, could have been done differently; and an evaluation of the process. All staff members directly involved with the emergency situation will be included in the meeting, which will be scheduled and led by the building principal or designee.

Positive Behavior Supports

The superintendent or designee is responsible for implementing the districtwide use of appropriate positive behavior supports designed to support or alter behavior in all students.

Training

The superintendent **or designee** shall ensure that all district personnel are ~~trained annually and know the policy~~ **informed about policies** and procedures involving the use of seclusion, isolation and restraint. ~~Training shall include all of the following:~~

1. ~~A continuum of prevention techniques.~~
2. ~~Environmental management techniques.~~

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3. ~~A continuum of de-escalation techniques.~~

4. ~~Information about this policy.~~

In addition to the training information provided to all district personnel, those who utilize seclusion, isolation or restraint will also receive annual training in:

1. The appropriate use of physical restraint.
2. Professionally accepted practices in physical management and use of restraints.
3. The best way to explain the proposed restraint methods to students and parents/guardians.
4. The appropriate use of isolation.
5. The appropriate use of seclusion.

Records

The superintendent or designee will maintain records documenting the use of seclusion, isolation and restraint showing when they were used and the reason for use; the duration of the use; names of district personnel involved; whether students or school personnel were injured; the name and age of the student; whether the student has an IEP, Section 504 plan or BIP; when the parents/guardians were notified; if whether the student was disciplined; and any other documentation required by federal or state law.

Notice to Parents/Guardians

Except as otherwise specified in a student's IEP or Section 504 plan, following an emergency situation involving the use of seclusion, isolation or restraint, the parent/guardian of the student shall be notified through verbal or electronic means of the incident as soon as possible; but no later than the end of the day of the incident.

The parent/guardian shall receive a written report of the emergency situation within five school days of the incident. The written incident report shall include all of the following:

1. Date, time of day, location, duration and description of the incident and interventions.
2. Event(s) that led up to the incident.
3. Nature and extent of any injury to the student, when applicable.

4. Name of an employee the parent/guardian can contact regarding the incident.
5. ~~Plan to prevent the need for future use of seclusion, isolation or restraint.~~

Students with Disabilities

If the IEP or Section 504 plan of a student with a disability includes the use of seclusion, isolation, restraint or aversive behavior intervention:

1. The IEP or Section 504 plan must specify the conditions under which seclusion, isolation, restraint or aversive behavior intervention may be used.
2. The IEP or Section 504 plan must include steps to eliminate the need for the use of seclusion, isolation, restraint or aversive behavior intervention.
3. Any use of seclusion, isolation, restraint or aversive behavior intervention must be limited to what is set forth in the IEP or Section 504 plan.

Before adding the use of seclusion, isolation, restraint or aversive behavior intervention to an IEP or Section 504 plan, the student must have undergone appropriate assessments including, but not limited to, ~~a formal functional behavior assessment~~ **an FBA**, and the student must have a BIP in place.

* * * * *

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

Adopted: 01/18/2011

Revised:

Legal Refs: §§ 160.261, .263, 563.061, RSMo.

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

REFERENCE COPY

FILE: JHCD
Critical

EXPLANATION: ADMINISTRATION OF MEDICATIONS TO STUDENTS

MSBA has revised this policy for clarity and to further align it with district practices. MSBA has also revised this policy to address the administration of medications derived from cannabidiol (CBD) oil as well as the administration of naloxone, an emergency medication used for opioid overdoses. MSBA has also added a statement that the district will not administer any medication, as that term is defined in this policy, that is not regulated by the U.S. Food and Drug Administration (FDA). For example, essential oils are not regulated by the FDA. None of the changes to this policy are required by law.

Marijuana and CBD

Missouri has now legalized marijuana for certain medical uses. MSBA does not recommend that district employees possess or administer medical marijuana since it is still illegal under federal law. This policy specifically prohibits the possession of marijuana or marijuana-infused products on district property. A similar provision has been included in policy KK, which is also included in this update.

The legal status of CBD oil is complicated. In Missouri, individuals who have a hemp extract registration card may legally carry and administer CBD oil. Registration cards are provided to individuals who are 18 or older and to parents/guardians for the purpose of administration to children under 18.

Under federal law, CBD is defined as a cannabis product with less than .03% THC. It is also referred to as hemp. CBD has been removed as a Schedule I controlled substance and placed on Schedule V. As a result, the Drug Enforcement Agency (DEA) has determined that CBD is no longer within its jurisdiction and will not prosecute the possession or use of CBD. The FDA has approved one CBD drug, Epidiolex, as a prescription drug for the treatment of seizures. The nonprescription CBD products that are available have not been approved by the FDA for any use.

As with any medication, the district may choose not to allow the administration of CBD at school unless such administration is required for a student with a disability.

Naloxone

MSBA has added naloxone to the emergency medications the district may choose to keep on hand. Naloxone (also known by the brand name Narcan) is an opioid antagonist that counteracts the effects of an opioid overdose. Naloxone is available without a prescription at most pharmacies and is very effective in preventing death from an overdose of heroin, codeine

and other drugs in the opiate family. Healthcare professionals, including school nurses, recommend that districts have this drug available. Naloxone will have no effect on people who do not have opioids in their system. Naloxone may be administered using a nasal spray or injection. School districts usually stock the nasal spray.

Districts that choose to stock naloxone should work with a licensed prescriber to develop administration protocols . This update includes a model naloxone administration protocol developed by the Columbia Public School District, which has agreed to allow us to share it. (See separate document.) Your protocol should be created in coordination with a healthcare professional who has prescribing authority, but this model will help you get started. Districts that will not stock naloxone should modify this policy accordingly.

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

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

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ADMINISTRATION OF MEDICATIONS TO STUDENTS

Definitions

Authorized Prescriber – Includes a healthcare provider licensed or otherwise authorized by state law to prescribe medication.

Diabetes Medical Management Plan – A document developed by the student's personal healthcare team that sets out the health services needed by the student at school and that is signed by the student's personal healthcare team and parent/guardian.

Medications – For the purposes of this policy, medications include prescription drugs and over-the-counter drugs, including herbal preparations and vitamins. Medications also include substances that claim or purport to be medicinal or performance enhancing, including essential oils.

General

The West Plains R-VII School District is not legally obligated to administer medication to students unless specifically included in a Section 504 plan or an individualized education program (IEP). The district prohibits students from possessing or self-administering medications while on district grounds, on district transportation or during district activities unless explicitly authorized in accordance with this policy. However, the Board recognizes that some students may require medication for chronic or short-term illnesses to enable them to remain in school and participate in the district's education services. The Board directs the superintendent or designee to employ, contract with and train the necessary personnel to administer medications to students. Medications will be administered at school only when it is not possible or effective for the student to receive the medication at home.

Parents/Guardians are encouraged to submit any relevant information regarding the medications their student needs, including a diabetes medical management plan or other information the district may use to develop an individualized education program (IEP), Section 504 Plan or individualized health plan (IHP). The district will review all information submitted by the parents/guardians and work with them to create a plan to meet the student's medical needs while at school or school activities.

The district prohibits students from possessing or self-administering medications while on district grounds, on district transportation or during district activities unless explicitly authorized in accordance with this policy. The superintendent, in collaboration with the district nursing staff, will establish administrative procedures for storing and administering medications in compliance with this policy and pursuant to state and federal law. Medications will only be administered at school when it is not possible or effective for the student to receive the medication at home.

Nurses and Other Personnel

The administration of medications is a nursing activity that must be performed by or under the supervision of a registered professional nurse (RN). ~~A registered professional nurse may delegate the administration of medication to a licensed practical nurse or unlicensed personnel who are trained by the nurse to administer medications. The registered professional nurse is responsible for developing written procedures for training unlicensed personnel in the administration of medications and for supervising the administration of medication by others.~~ Other district personnel may be required to administer medications to a student as long as they have been appropriately trained and are supervised by an RN. An appropriately licensed member of the nursing staff will be responsible for:

1. Developing procedures for the training of unlicensed personnel in the administration of medications;
2. Devising protocols for the administration of medications by unlicensed personnel; and
3. Training unlicensed personnel in the administration of medications.

District employees who administer medications must maintain documentation of all medications provided to students and stored on district property.

Nurses and other staff administering medications will take precautions when administering medications and, when necessary, will clarify authorized prescriber orders prior to administering medications.

In accordance with law, any trained or qualified employee will be held harmless and immune from civil liability for administering medication in good faith and according to standard medical practices. A qualified employee is one who has been trained to administer medication according to standard medical practices.

~~The nurse or designee must maintain thorough documentation of all medications administered to students.~~

~~Nurses must use reasonable and prudent judgment to determine whether to administer particular medications to students while also working in collaboration with parents/guardians and the school administration. In carrying out their legal duty to protect the health, welfare and safety of students, nurses will, when necessary, clarify authorized prescriber orders and respond in accordance with such clarifications.~~

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~~The district shall not knowingly administer medications in an amount exceeding the recommended daily dosage listed in the *Physician's Desk Reference (PDR)* or other recognized medical or pharmaceutical text. Except for the medications that are only used in an emergency situation, the district will not knowingly administer the first dose of any medication. Parents/Guardians are encouraged to arrange to administer prescription medications themselves when possible.~~

~~Staff, students and all other individuals are prohibited from possessing or administering any medication, while on district grounds, on district transportation or during district activities, that is illegal pursuant to state or federal law.~~

Over-the-Counter Medications

The district may administer over-the-counter medication to a student ~~upon receipt of a written request and~~ **if the district has received** permission to do so ~~by~~ **from** the parent/guardian. ~~All~~ **O**ver-the-counter medications must be delivered to the school principal or designee in the manufacturer's original packaging and will only be administered in accordance with the manufacturer's label.

Prescription Medications

~~Unless otherwise authorized in this policy, the parent/guardian must provide the district with written permission to administer the medication before the district will administer the prescription medication to the student.~~ **The district may administer prescription medication to a student if the district has received permission to do so from the parent/guardian and appropriate direction on how the medication is to be administered.** The prescription label will be considered the equivalent of a prescriber's written direction, and a separate document is not needed.

Medications District Personnel Will Not Administer

Unless required by law to administer a medication to accommodate a disability, nurses who question the necessity of administering a particular medication during the school day may, after consultation with the superintendent or designee, require a written directive by the student's healthcare provider that states why the medication must be administered at school. The district may also refuse to administer any medication for other reasons listed in this policy. The district will not administer any medication that is not regulated by the U.S. Food and Drug Administration.

The district may refuse to administer medications in an amount exceeding the recommended daily dosage listed in the *Physician's Desk Reference (PDR)* or other recognized medical or pharmaceutical text unless the district has verified the dosage with the prescriber. Except for the medications that are used only in an emergency situation, the district will not knowingly administer the first dose of any medication. The district expects parents/guardians to administer medications at home or by coming to the school to administer the medications themselves when possible.

Staff, students and all other individuals are prohibited from possessing or administering any medication that is illegal pursuant to state or federal law on district grounds, on district transportation or during district activities. The superintendent or designee is authorized to obtain a legal opinion from the district's attorney when there is a question regarding the legality of administering any medication.

Medical Marijuana and Cannabidiol (CBD) Oil

The district does not permit the possession or administration of marijuana or marijuana-infused products for medicinal purposes on district property or at district events since these products are prohibited under federal law.

In accordance with state law, parents/guardians with a valid hemp extract registration card may possess CBD oil on district property for the purpose of administering it to their students who are less than 18 years old for the treatment of epilepsy. Students 18 and older with a valid hemp extract registration card may possess CBD oil on district property for the limited purpose of bringing it to the health office where it will be stored with other medications and administered to the student by the nursing staff for the treatment of epilepsy. Students who have an actual prescription for a medication containing CBD will be permitted to possess and administer the prescription medication in accordance with this policy.

When applicable, district staff will administer prescription medication containing CBD in the same manner used to administer other prescription medication.

Student Possession and Self-Administration of Medications

The district prohibits students from possessing or self-administering medications unless the student is allowed by law to do so and has been given permission in accordance with this section. ~~The district will permit a student to possess and self-administer medications as required by law, except for substances that are illegal under state or federal law, and as allowed in this section. Permission to possess and self-administer medications may be revisited if there is evidence that the student is not handling or administering the medication appropriately or that the student's actions may be harming his or her own health or the health and safety of other persons. Such permission is required for students to possess and self-administer medications while at school, at a district-sponsored activity and on district-sponsored transportation. Such permission shall be effective only for the same school and school year for which it is granted.~~

A student with an IEP or Section 504 plan may possess and self-administer medications in accordance with the IEP or Section 504 plan. Students who do not have an IEP or Section 504 plan may possess and self-administer medications in accordance with 1) or 2) below:

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1. Students with Diabetes: Upon written request of the parent/guardian and upon authorization by a student's diabetes medical management plan, the district will permit a student with diabetes to perform blood glucose checks, administer insulin through the student's insulin delivery systems, treat hypoglycemia and hyperglycemia, and otherwise attend to the care and management of the student's diabetes. The district will permit the student to possess on his or her person at all times all necessary supplies and equipment to perform these monitoring and treatment functions. The student shall have access to a private area for performing diabetes care tasks should the parent/guardian or student request such access. Students with diabetes who wish to possess and self-administer medications are subject to the same requirements (below) as students with other health conditions.
2. Students with Other Chronic Health Conditions: Students may possess and self-administer medications for the treatment of asthma, anaphylaxis and other chronic health conditions in accordance with this policy and law. The district will not permit students to possess and self-administer medications unless all of the following requirements are met:
 - ▶ The medication was prescribed or ordered by the student's physician.
 - ▶ The physician has provided a written treatment plan for the condition for which the medication was prescribed or authorized that includes a certification that the student is capable of and has been instructed in the correct and responsible use of the medication and has demonstrated to the physician or the physician's designee the skill level necessary to use the medication.
 - ▶ The student has demonstrated proper self-administration technique to the school nurse.
 - ▶ The student's parent/guardian has signed a statement authorizing self-administration and acknowledging that the district and its employees or agents will incur no liability as a result of any injury arising from the self-administration of such medication unless such injury is a result of negligence on the part of the district or its employees or agents.

Permission to possess and self-administer medications may be revisited if there is evidence that the student is not handling or administering the medication appropriately or that the student's actions may be harming his or her own health or the health and safety of others.

Emergency Medications

All student-occupied buildings in this district are equipped with prefilled epinephrine auto syringes, asthma-related rescue medications and naloxone. The school nurse or another employee trained and

supervised by the school nurse may administer ~~this~~ **these** medications when they believe, based on training, that a student is having a **serious or** life-threatening ~~anaphylactic reaction~~ **reaction or episode**. A prescription or written permission from a parent/guardian is not necessary to administer ~~this~~ **these** medications in an emergency situation.

Epinephrine, **naloxone and asthma-related rescue medications** will ~~only~~ be administered **only** in accordance with written protocols provided by an authorized prescriber. **Naloxone (brand name Narcan)** will be administered by nurses and other trained employees to students suspected of having **an opioid-related drug overdose**. The Board will purchase an adequate ~~number~~ **supply** of prefilled epinephrine auto syringes, **asthma-related rescue medications and naloxone** based on the recommendation of the school nurse, who will be responsible for maintaining adequate supply **ies** **based on previous use levels** and replacing expired syringes **and medications**.

The school principal or designee will maintain a list of students who cannot, according to their parents/guardians, receive epinephrine, **naloxone or asthma-related rescue medications**. A current copy of the list will be kept with the ~~devices~~ **medications** at all times.

Consequences

Students who possess or consume medications in violation of this policy while on district grounds, on district transportation or during a district activity may be disciplined up to and including suspension or expulsion. Employees who violate this policy may be disciplined up to and including termination. District administrators will notify law enforcement when they believe a crime has occurred.

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

Adopted: 12/21/1999

Revised: 04/18/2006; 12/19/2006; 01/18/2011; 04/16/2013; 04/15/2014; 05/19/2015;

Cross Refs: AH, Use of Tobacco Products and Imitation Tobacco Products
EBB, Communicable Diseases
EBBA, Illness and Injury Response and Prevention
KK, Visitors to District Property/Events

REFERENCE COPY

FILE: JHCD
Critical

Legal Refs: Mo. Const., art. XVI § 1
§§ 167.621 - .635, .800 - .824, 192.945, .947, 335.016, .066, 338.059, 577.625, .628,
RSMo.
Davis v. Francis Howell Sch. Dist., 138 F.3d 754 (8th Cir. 1998)
DeBord v. Board of Educ. of Ferguson-Florissant Sch. Dist., 126 F.3d 1102 (8th Cir.
1997)

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

REFERENCE COPY

FILE: KK
Critical

EXPLANATION: VISITORS TO DISTRICT PROPERTY/EVENTS

MSBA has revised this policy to specifically address situations where parents/guardians and other relatives use district property to visit with a student. This is particularly problematic in situations where there is a custody or visitation dispute. District employees should not be required to mediate family disputes regarding access to a student. This new language gives the superintendent or designee discretion to prohibit those visits.

MSBA has also modified this policy in response to district concerns that parents/guardians were requesting that counselors and other service providers meet with their child at school. The new language added by MSBA will not allow providers to meet with clients at school unless they are working with the district.

MSBA has also revised this policy to address medical marijuana, which is now legal in Missouri. MSBA has modified this policy to make it clear that drugs, including medical marijuana, are still not permitted on district property if they are considered illegal under either state or federal law.

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

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

FILE: KK
Critical

REFERENCE COPY

REFERENCE COPY

FILE: KK
Critical

VISITORS TO DISTRICT PROPERTY/EVENTS

District Property

Parents/Guardians and patrons of the district are welcome to visit district schools and attend district events; however, all visitors during business hours, including Board members, must sign or check in at the building office prior to proceeding elsewhere in the building. ~~The district discourages parents/guardians or others from using district property or events as places for visiting students and may refuse the use of district property for that purpose.~~

The principal or designee of each school building will post appropriate signs to direct visitors to designated doors nearest the building office. It is the responsibility of all district employees to direct visitors to the office and report any person in violation of district rules.

~~The Board and administration will not tolerate any person whose presence disturbs classes or district activities or hinders the instructional process. Visitors to district property may not possess weapons, including concealed weapons, on district property, on district transportation or at any district function or activity sponsored or sanctioned by the district unless the visitor is an authorized law enforcement official or is otherwise authorized by Board policy.~~

Student Visitation

In general, visitors to district property are not allowed to speak directly with students unless it is part of the district's education program or a parent/guardian has given permission.

The district understands that parents/guardians sometimes need to briefly communicate with a student during the school day or during a school activity and will accommodate such communications when possible. However, the district refuses to mediate visitation and custody disputes among parents/guardians and other relatives or accommodate visits that the district determines could be distracting to a student. The district discourages parents/guardians, grandparents and other relatives from visiting students during school hours or school activities.

The superintendent or designee has the discretion to prohibit a parent/guardian or other relative from, for example, eating lunch with a student, attending class parties or field trips or pulling a student out of class if such a visit could interfere with the education program or be disruptive; if one of the parents/guardians objects; if there is a current dispute regarding custody or visitation of the student; or if district employees are uncertain as to whether a person may legally have contact with a student.

Classroom Observations

Parental involvement with school activities is encouraged, and the district provides opportunities for such involvement. However, because classroom visits can be disruptive to the educational process, the district does not permit parents/guardians or others to visit classrooms during instructional time for the purpose of observing students unless the principal has approved the visit in advance after consulting with the teacher.

Service Providers

The district does not permit outside entities to provide services to students on district property unless the service providers are working with the students in conjunction with the district's student health services program or pursuant to an agreement with the district.

Prohibited Items

Visitors to district property may not possess weapons, including concealed weapons, on district property, on district transportation or at any district function or activity sponsored or sanctioned by the district unless the visitor is an authorized law enforcement official or is otherwise authorized by Board policy.

Visitors to district property may not possess or use alcohol or any substances that are illegal under state or federal law on district property, on district transportation or at any district function or activity sponsored or sanctioned by the district.

Appropriate Behavior

The West Plains R-VII School District believes that district events are a vital part of the total educational program and should be used as a means for developing positive social interaction, good sportsmanship and appropriate behavior, in addition to knowledge and skills. Well-organized and well-conducted programs contribute to the morale of the student body and strengthen school-community relations.

To this end, the Board encourages district patrons to exhibit good sportsmanship, citizenship, ethics and integrity at all district events and at all times while on district grounds. The district will work with the Missouri State High School Activities Association (MSHSAA) and other organizations to promote good behavior by patrons at athletic and other events. The Board will work with parents/guardians, alumni associations and local service organizations to keep appropriate behavior a top priority. The superintendent will establish procedures for crowd control at district events consistent with this policy.

REFERENCE COPY

FILE: KK
Critical

Registered Sex Offenders and Persons Prohibited on or Near District Property

Sex offenders required to be listed on the Missouri Highway Patrol's sex offender registry, or who have pled guilty, pled *nolo contendere* or been convicted of crimes for which the law currently requires offenders to be listed, regardless of when those crimes were committed, are not allowed on district property or transportation or at district activities, regardless of whether those activities are held on or off district property, unless access is required by law.

In accordance with law, the district also prohibits all persons who have pled guilty or *nolo contendere* to or who have been convicted of or found guilty of violating the following provisions from being on or within 500 feet of any school building, district property, district activity or any vehicle used to transport students:

1. Any of the provisions in Chapter 566 of the Missouri Revised Statutes.
2. Incest, § 568.020, RSMo.
3. Endangering the welfare of a child in the first degree, § 568.045, RSMo.
4. Use of a child in a sexual performance, § 573.200, RSMo.
5. Promoting a sexual performance by a child, § 573.205, RSMo.
6. Sexual exploitation of a minor, § 573.023, RSMo.
7. Promoting child pornography in the first degree, § 573.025, RSMo.
8. Furnishing pornographic material to minors, § 573.040, RSMo.
9. Any offense committed in another state, a foreign country, or under tribal, federal or military jurisdiction that, if committed in this state, would be a violation listed above.

Despite the prohibitions in this section, the superintendent may grant permission for a parent, guardian or custodian of a student to be on district property for the limited purpose of attending meetings with district staff or in other situations where the student may benefit. Permission will be granted sparingly, if ever, and only in situations where the parent, guardian or custodian will be supervised at all times or will not be alone with a child. If the superintendent does not grant permission, the parent, guardian or custodian may seek permission from the Board. The superintendent will inform the principal and other relevant district staff of the scope of the permission granted.

This section may not apply to a student entitled by law to be on district property for educational services if the student's presence is necessary to obtain those services and the student is not otherwise prohibited by law from being on district property. The exceptions cited in this section do not apply if the person is otherwise prohibited or banned from district property by other sections of this policy.

Disruptive Conduct

If a visitor's conduct becomes disruptive, threatening or violent, the superintendent, principal or a designee of either may require the visitor to leave. The superintendent or designee may inform the visitor that he or she is not welcome back on district property or at district events indefinitely or for a specific period of time. During any period of prohibition, the visitor will not be allowed on district property. The superintendent may make exceptions for parents, guardians or custodians of students enrolled in the district if the person's presence is necessary to transport the student or may benefit the student educationally, or in situations where the parent, guardian or custodian will be supervised at all times. The superintendent may make an exception for visitors to attend a meeting of the Board or its committees but is not obligated to do so. This paragraph does not apply if the person is otherwise prohibited or banned from district property by other sections of this policy.

Enforcement

If a visitor prohibited from district property or events under this policy is on district property, district staff will contact law enforcement and/or escort the person from district grounds and inform the person of the district policy prohibiting his or her presence.

The superintendent, principal or a designee of either may file a report or sign a complaint with law enforcement on behalf of the district. The Board grants the superintendent or designee the authority to consult an attorney for guidance or to seek a court order banning the visitor from district property. A visitor denied access to district property may communicate with the Board in writing but will not be allowed back onto district property unless allowed by the Board.

* * * * *

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

Adopted: 10/16/2001

Revised: 07/19/2005; 12/19/2006; 01/20/2009; 05/15/2012; 01/17/2017;

REFERENCE COPY

FILE: KK
Critical

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation
AH, Use of Tobacco Products and Imitation Tobacco Products
BDDH, Public Participation at Board Meetings
ECA, Building and Grounds Security
ECD, Traffic and Parking Controls
ECG, Animals on District Property
INC, Speakers at District Events
JEDB, Student Dismissal Precautions
JHCD, Administration of Medications to Students

Legal Refs: Mo. Const. art. IX, § 1(a), art. XVI § 1
§§ 566.149, 589.400, RSMo.
U.S. Postal Serv. v. Greenburgh Civic Ass'ns., 453 U.S. 114 (1981)
Embry v. Lewis, 215 F.3d 884 (8th Cir. 2000)
Lovern v. Edwards, 190 F.3d 648 (4th Cir. 1999)
Vukadinovich v. Board of Sch. Trustees of Mich. City, 978 F.2d 403 (7th Cir. 1992)
Miller v. Montgomery County R-II Sch. Dist., 2011 WL 1299536 (April 1, 2011)

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

2019-20 Budget Admendment

	Revenue	Expense	Difference
Original	29,793,278	29,751,068	42,210
Amended	30,195,255	30,189,550	5,705
Difference	401,977	438,482	-36,505

Revenue		Original	Proposed Change	Total	Comments
Approved Budget				29,793,278	
x00-0000-511x-0000-00000-1-0000	Local Tax (Current & Delinquent	6,013,300	6,063,110	49,810	Recalculated due to updated numbers
100-0000-5141-0000-00000-1-0000	Earnings Temp Deposit	150,000	115,000	-35,000	Updated numbers based on last year's final revenue.
400-0000-5198-0000-06033-1-0000	Misc Local Revenue - E-Rate	0	137,935	137,935	Recalculated due to updated numbers
100-0000-5221-0000-00000-2-0000	State RR/Util-Private Car Tax	0	235,000	235,000	Rearrangement of funds with an over all reduction
200-0000-5221-0000-00000-2-0000	State RR/Util-Private Car Tax	250,000	0	-250,000	Rearrangement of funds with an over all reduction
x00-0000-5311-0000-00000-3-0000	Basic Formula-State Monies	8,554,953	8,656,428	101,475	Recalculated due to updated numbers
400-0000-5319-0000-00000-3-0000	Basic Form-Classroom Trust	830,809	860,453	29,644	Recalculated due to updated numbers
x00-0000-5332-0000-3320x-3-20xx	State CTE Update	185,665	105,301	-80,364	
100-0000-5397-0000-06031-3-0000	Other State Revenue - EMINTS	82,728	87,848	5,120	Recalculated due to updated numbers
xxx-0000-5465-0000-45100-4-0000	Title I Update	980,000	1,169,355	189,355	Recalculated due to updated numbers
xxx-0000-5465-0000-46500-4-0000	Title II.A Update	124,017	112,346	-11,671	Recalculated due to updated numbers
xxx-0000-5465-0000-49200-4-0000	Title - V.B. SRSA update	35,000	65,672	30,672	Recalculated due to updated numbers
				30,195,255	
An increase in Revenue of:				401,977	

Expense		Original	Proposed Change	Total	Comments
Approved Budget				29,751,068	
100-1131-6411-3000-03103-1-0000	MS Supplies - Band	2,000	2,500	29,751,568	1 time increase to pay for Band Cabinets
100-1131-6411-3000-03113-1-0000	MS Supplies - Choir	0	1,500	29,753,068	New budget for MS Choir Supplies (Annual)
100-1131-6411-3000-06127-1-0000	MS Gen Supply - Petty Cash	500	675	29,753,243	Concession Stand, all returned.
100-1111-6411-5000-00000-1-0000	SFE General Supplies	15,000	20,000	29,758,243	Took 5k from Textbooks
100-1111-6431-5000-00000-2-0000	SFE Textbooks	20,000	5,000	29,743,243	Gave 5K to general supplies
200-1131-6111-3000-00000-3-0000	MS Cert Salary-Regular	1,210,700	1,217,276	29,749,819	
100-1131-6412-3000-00000-1-0000	MS Supplies - Tech Related	42,782	103,342	29,810,379	Chrombooks
100-1131-6412-3000-06031-3-0000	MS EMINTS Tech-Related Supplies	52,692	57,812	29,815,499	Additinoal Chromebooks
400-1131-6542-3000-03101-1-0000	MS Band Equip-Instruct	5,000	9,611	29,820,110	Increase for locks on new lockers
200-1331-6111-1050-33200-3-2010	FACS CTE Cert Salary- FCS	51,546	44,970	29,813,534	Adjustment of CTE salary
200-1151-6111-1050-00000-3-0000	HS Cert Salary -Reg	1,776,116	1,889,535	29,926,953	
100-1151-6334-1050-00000-1-0000	HS Rentals - Equipment	21,100	21,050	29,926,903	
100-1151-6411-1050-06127-1-0000	HS Gen Supply - Petty Cash	7,500	7,675	29,927,078	Increased for concession and entry boxes
100-1151-6412-1050-00000-1-0000	HS Supplies - Tech Related	61,463	76,463	29,942,078	
100-1193-6334-1050-00000-1-0000	Alt Prog HS Rental - Equip	500	1,650	29,943,228	
100-1195-6311-1050-00000-1-0000	VIRTUAL Other Purchased Svcs	50,000	0	29,893,228	
100-1195-6371-1050-00000-1-0000	VIRTUAL Dues/Memberships	2,000	0	29,891,228	
x00-1221-61xx-x000-xxxx-x-0000	SE Salary Changes		-23,560	29,867,669	Miscelanious Salary & benefit changes
x00-1221-62xx-x000-xxxx-x-0000	SE Benefit Changes		-8,528	29,859,141	Miscelanious Salary & benefit changes
100-1224-6313-1050-44100-4-0000	PROP SH Pupil Services	0	3,000.00	29,862,141	
100-1224-6391-5000-44100-4-0000	PROP SH IDEA Other Purch Sv	0	1,000.00	29,863,141	
x00-1251-xxxx-xxxx-45100-4-0000	SI Title I Changes		70,365	29,933,506	
x00-xxxx-xxxx-xxxx-49200-4-0000	Title V Changes		-3,347	29,930,159	
100-1341-6xxxx-xxxx-00000-1-2017	HLTH SVC Sal & Benefits		73,092	30,003,251	Miscelanious Salary & benefit changes
100-1341-6xxxx-xxxx-00000-1-2017	HLTH SVC Travel & Supplies		15,649	30,018,900	
200-1371-xxxx-xxxx-00000-1-0000	TCHN/ENG Grant Changes		-82,346	29,936,554	
x00-1421-6319-xxxx-xxxx-1-xxxx	Athletics Officials Increase		1,646	29,938,200	Miscelanous Athletic increasees and decreases
xxx-1421-6398-xxxx-xxxx-1-xxxx	Athletic Travel & Entry Increase		205	29,938,405	Miscelanous Athletic increasees and decreases
xxx-1421-6411-xxxx-xxxx-1-0000	Athletic Supply Decrease		-486	29,937,919	Miscelanous Athletic increasees and decreases
100-1621-6xxx-1050-00000-1-xxxx	AVE (Vocational) Salary & Benefit Changes		25,447	29,963,366	
200-1911-6311-1050-00000-1-0000	Tuition Othr Distr In State-Instr S	5,000	57,210	30,015,575	This is a reclass for online learning.
100-2139-6319-1050-00000-1-0000	OTHR HLTH HS Othr Prof Svcs	0	90	30,015,665	

x00-2152	SLPA Changes	2,200	34,287	30,047,752	Addition of SLP
100-2191-6319-xxxx-12810-3-0000	OTHR STDNT SVC Othr Prof Svcs		700	30,048,452	
100-2212-6343-4030-00000-1-0000	CURR EL Travel	1,500	1,138	30,048,090	General changes to budget accounts.
100-2212-6371-1050-00000-1-0000	CURR Dues/Memberships	1,000	800	30,047,890	General changes to budget accounts.
100-2212-6411-1050-00000-1-0000	CURR HS General Supply	1,000	149	30,047,039	General changes to budget accounts.
100-2212-6411-3000-00000-1-0000	CURR MS General Supply	1,000	1,056	30,047,095	General changes to budget accounts.
100-2212-6411-4030-00000-1-0000	CURR WPE General Supply	1,000	400	30,046,495	General changes to budget accounts.
100-2212-6411-5000-00000-1-0000	CURR SFE General Supply	500	250	30,046,245	General changes to budget accounts.
100-2212-6412-3000-00000-1-0000	CURR MS Supplies – Tech-Related	0	362	30,046,607	General changes to budget accounts.
100-2213-xxxx-x000-45100-4-0000	INSTR SVC Title 1		132,414	30,179,021	General changes to budget accounts.
100-2213-6312-4030-12210-3-0000	INSTR SVC SE EL Instruct Improv	0	500	30,179,521	General changes to budget accounts.
100-2213-6319-3000-12210-3-0000	PD MS Othr Prof Svcs	0	465	30,179,986	General changes to budget accounts.
100-2213-6319-4030-12210-1-0000	INSTR SVC SE EL Othr Prof Svcs	0	100	30,180,086	General changes to budget accounts.
100-2213-6319-4030-12210-3-0000	INSTR SVC SE EL Othr Prof Svcs	0	465	30,180,551	General changes to budget accounts.
100-2213-6343-1050-42701-4-0000	INSTR SVC Prkns Travel	14,000	10,480	30,177,031	General changes to budget accounts.
100-2213-6343-4030-12810-1-0000	INSTR SVC ECSE Travel	850	150	30,176,331	General changes to budget accounts.
100-2213-6411-1050-12210-3-0000	PD HS SPED General Supplies	0	379	30,176,710	General changes to budget accounts.
100-2213-6411-3000-12210-3-0000	PD SPED MS General Supplies	0	319	30,177,030	General changes to budget accounts.
100-2213-6411-4030-12210-3-0000	INSTR SVC SE EL General Supplies	0	599	30,177,628	General changes to budget accounts.
100-2213-6411-5000-12210-3-0000	PD SF SPED General Supplies	0	140	30,177,768	General changes to budget accounts.
100-2213-6491-4030-12210-1-0000	INSTR SVC SE EL Othr Supply/Materials	0	250	30,178,018	General changes to budget accounts.
x00-2214-xxxx-x000-00000-1-0000	Professional Deveopment Changes		-930	30,177,088	General changes to budget accounts.
100-2311-6319-0000-00000-1-0000	BOARD Other Prof Svcs	2,000	4,636	30,179,723	CSIP
100-2321-6334-0000-00000-1-0000	SUPT Rentals - Equip	1,000	8,000	30,186,723	Copier Rental Increase
100-2321-6362-0000-00000-1-0000	SUPT Advertising	3,000	2,900	30,186,623	
100-2321-6371-0000-00000-1-0000	SUPT Dues/Memberships	7,100	7,517	30,187,040	
100-2321-6411-0000-00000-1-0000	SUPT Supplies	14,605	13,438	30,185,873	
100-2331-6319-0000-00000-1-0000	Technology 1:1		-36,747	30,149,126	Reduced unnecessary budget.
100-2411-6334-1050-00000-1-2199	PRIN VO Rentals - Equipment	500	2,500	30,151,126	Copy machine rental increase
100-2411-6361-1050-00000-1-0000	PRIN VO Communication	7,500	27,500	30,171,126	Breakout of Communicatino from HS to Vocatinal
200-2521-6112-0000-00000-3-0000	FISCAL SAR Administrator		53,536	30,224,662	Moved LB salary out of T1
200-2522	BUDGET Placeholder Changes	86,363	28,388	30,166,687	
100-2524-6411-0000-00000-1-0000	PAYR General Supplies	0	600	30,167,287	W2/ Paper forms
100-2525-6411-0000-00000-1-0000	FIN ACCTG SVC General Supplies	0	450	30,167,737	1099 Supplies

100-2542-6334-0000-12210-3-0000	BLDG UPKP SPED Rentals - Equipment	0	1,000	30,168,737	Amounts set up for 305 Valley View Drive
100-2542-6334-4030-12810-3-0000	BLDG UPKP ECSE Rentals - Equipment	0	3,000	30,171,737	Amounts set up for 305 Valley View Drive
100-2542-6335-0000-12210-3-0000	BLDG UPKP SPED Water and Sewer	0	3,000	30,174,737	Amounts set up for 305 Valley View Drive
100-2542-6335-4030-12810-3-0000	BLDG UPKP ECSE Water and Sewer	0	2,000	30,176,737	Amounts set up for 305 Valley View Drive
100-2542-6411-0000-12210-3-0000	BLDG UPKP SPED General Supplies	0	350	30,177,087	Amounts set up for 305 Valley View Drive
100-2542-6481-0000-12210-3-0000	BLDG UPKP SPED Electric	0	2,500	30,179,587	Amounts set up for 305 Valley View Drive
400-4051-6521-xxxx	Facility Improvments		-22,170	30,157,417	Amounts set up for 305 Valley View Drive
100-2542-6481-4030-12810-3-0000	BLDG UPKP ECSE Electric	0	4,000	30,161,417	Amounts set up for 305 Valley View Drive
400-2542-6521-0000-06124-1-0000	BLDG UPKP Building	3,000	0	30,158,417	
400-2542-6521-1050-06124-1-0000	BLDG UPKP HS Building	6,300	21,299	30,173,416	
100-2545-6411-0000-00000-1-0000	VHC Mtce General Supplies	3,500	8,000	30,177,916	Deleted Budget Fleet Repairs
100-2546-6411-0000-00000-1-0000	SEC ADM Safety Supplies	30,000	58,500	30,206,416	
100-2552-6486-0000-00000-3-0000	BUS Gasoline/Diesel	110,000	125,000	30,221,416	
400-2554-6552-0000-00000-1-0000	HBUS Pupil Transp - Bus	0	55,000	30,276,416	New Bus Purchase Special Needs
100-2561-6361-1050-00000-1-0000	SAD FD Svc HS Communication	0	750	30,277,166	
x00-2562-xxxx-x000-00000-1-0000	FS Supplies & Equipment	18,300	18,500	30,277,366	
100-13316337-0000-00000-1-0000	Tech Adm Tech-Related Rep/Mnt	221,812	171,812	30,227,366	Eliminated budget for changing student information software
100-11x1-6431-xxxx	Textbooks		-45,000	30,182,366	Reduced unnecessary budget.
x00-3912-6411-x000-45100-4-0000	Parent Involvement T1	9,745	12,000	30,184,621	Increased Title I allotment
400-4051-65xx-xxxx-00000-1-0000	FAC Improvement Changes		4,928.5	30,189,550	Not budgeted initially
Budget Revision (11-12-2019)				30,189,550	
An increase in Expense of:				605,652	