

**West Plains Schools Board of Education
Regular Session Meeting
5:00 P.M. October 16, 2019
High School Library
AGENDA**

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. OPEN SESSION – for a motion to go into closed session**
- IV. CLOSED (EXECUTIVE) SESSION**
 - A. Adjournment to Closed Executive Session**
 - 1. Pursuant to Section 610.021.1 Legal Matters
 - 2. Pursuant to Section 610.021.3 Personnel Matters
 - 3. Pursuant to Section 610.021.6 Student Matters
 - B. Adjournment from Closed Executive Session**
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 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: Bridges, Math**
 - 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
 - 2. MSBA Conference Recap
 - B. New Business for Approval, Discussion or Information Only**
 - 1. Capital Improvements Update
 - 2. MSBA Policies – 1st Read
 - 3. Update on Centralized Enrollment
 - 4. 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. September 17, 2019
West Plains High School Library
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:03 p.m.
- II. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, and Lee Freeman. Absent: Courtney Beykirch and Christena Coleman. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wesley Davis, Director of Special Services Dr. Amy Ross and Board Secretary Linda Y. Collins.
- III. **MOVE TO CLOSED (EXECUTIVE) SESSION.** Mrs. Tyree made a motion to move into Closed Session to discuss items related to Legal Matters Pursuant to Section 610.021.1, Personnel Matters Pursuant to Section 610.021.3 and Student Matters Pursuant to Section 610.021.6. The motion was seconded by Mrs. Tyree and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Lee Freeman. NAY: None.

Courtney Beykirch and Christena Coleman joined the meeting at 5:08 p.m.

- IV. **RETURN TO OPEN SESSION.** Jim Thompson called the meeting to order at 5:50 p.m.
- V. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Dr. Amy Ross.
- VI. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Absent: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer and Dr. Julie Williams, Director of Human Resources Dr. Wesley Davis, Director of Special Services Dr. Amy Ross and Board Secretary Linda Y. Collins.
- VII. **ACADEMIC AND ART SPOTLIGHT** – None this month.
- VIII. **APPROVAL OF AGENDA.** Mr. Riggs made a motion to approve the agenda as published. The motion was seconded by Mrs. Beykirch 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 August 22, 2019 Board Meeting
 - B. Summer School Program Review
 - C. OMC Contract
 - D. Payment of Bills
 - E. Monthly Finance Report
 - F. Approval Request for Resignations (Requiring Board Action)
 - o NoneApproval Request for Resignations (No Board Action Required – Informational Only)

- None
- G. Approval Request for the employment of individuals as recommended by the Superintendent of Schools for 2019-20 School Year.

- Lavada Mann WPES Library Part Time Aide
- Courtney Lester SCCC Finance

Transfer 2019-20 School Year

- None at this time.

Substitute Teachers:

John Barrett	Ashley Strawn
Kelly Gleghorn	Hanna Vines
Steve Francis	Myeesha Johnson
Wanda Lawrence	Heather Poindexter
Stephanie Grindstaff	Korrie Vance
Kathy Miller	Tiffany Bryce
Benjamin Simpson	Donna Henry
Kyle Armstrong	Mark Khadyrke
Jodie Ficken	Brenda Lambe
Denise Estes	Carrie Sigman
McKenzie Barker	Amanda Frederick
Dana Reese	

Substitute Drivers:

None at this time

Substitute Nurse:

Deborah Washam

Mrs. Tyree made a motion to approve the Consent Agenda. The motion was seconded by Mr. Freeman 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

Dr. Williams discuss the PAT program led by Becky Richardson. She also talked about the upcoming PLTW Showcase and the APR scores.

2. MSBA Fall Conference, September 26 – 29, 2019

B. New Business for Approval, Discussion or Information Only

1. Homecoming, October 4 at 1:30 p.m.

The Homecoming Parade begins at 1:30 p.m. and the game begins at 7:00 p.m.

2. Finance Update.

Need Sub-Bus Drivers

3. Capital Improvements Update

Dr. Davis reported the following:

- CTS wrapping up the trim work on the roof
- Painting will finish shortly
- SF Water – must replace the galvanized line to the building as there are leaks
- Fixes underway from the insurance inspection

4. **2019-20 Bus Route Approval**

Mrs. Tyree made a motion to approve the 2019-20 Bus Routes. The motion was seconded by Mr. Freeman and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.

5. **Superintendent's Report**

Dr. Wilson review building attendance, free and reduced lunch percentages and Special Services populations.

- XI. **ADJOURNMENT.** At 6:30 p.m. Mr. Freeman made a motion to adjourn Open Session. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled October 15, 2019 at 5:00 P.M, West Plains 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>
005354	JAMES R DENTON	bsoc offic v/jv waynesville 9/16	5353	09/17/2019	\$105.00
007647	JEFFREY BARSTEAD	bsoc offic v/jv waynesville 9/16	5354	09/17/2019	\$194.00
007892	LOUIS JACKSON	bsoc offic v/jv waynesville 9/16	5355	09/17/2019	\$95.00
004037	BAILI CARTER	vb showdown offic 9/14	5356	09/17/2019	\$260.00
000575	GINA BRYAN RICKMAN	vb showdown offic 9/14	5357	09/17/2019	\$260.00
004613	JEREMY HAYNES	vb showdown offic 9/14	5358	09/17/2019	\$280.80
003521	JOANN CARTER	vb showdown offic 9/14	5359	09/17/2019	\$260.00
002390	MISSY LEE	vb showdown offic 9/14	5360	09/17/2019	\$320.00
004056	PATRICIA KISSIAR-KNIGHT	vb showdown offic 9/14	5361	09/17/2019	\$337.00
002875	DAN TAYLOR	xc starter hcaa meet 10/1	5362	09/17/2019	\$50.00
002875	DAN TAYLOR	xc starter zipper invit. 9/17	5363	09/17/2019	\$50.00
007904	G & G PAINTING LLC	HS PAINTING/5 WEEKS	5364	09/18/2019	\$19,597.46
000643	HEAVY DUTY BUS PARTS INC	BUS SUPPLIES/FOAM SEAT COVERS	5365	09/18/2019	\$947.85
000757	JACKSON EAGLE PEST MANAGEMENT LLC	BEDBUG TREATMENT RM 7 ELEM	5366	09/18/2019	\$500.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	BAT BUG TREATMENT E. WING ELEM	5366	09/18/2019	\$2,200.00
007905	JAKE EPLER	ACT CONF MEAL, FUEL, PARKING REIMBURSEMENT	5367	09/18/2019	\$80.87
003819	MONTY'S CLOTHING	BAND/BLK POCKET SHORT SLV	5368	09/18/2019	\$1,200.80
001121	OMC CANCER FOUNDATION	PINK IN THE PARK	5369	09/18/2019	\$800.00
001140	OZARK HORSE TRADER INC.	325 STUDENT HANDBOOKS	5370	09/18/2019	\$874.25
004841	PROJECT LEAD THE WAY, INC.	INTRODUCTION TO ENGINEERING DESIGN	5371	09/18/2019	\$128.75
004841	PROJECT LEAD THE WAY, INC.	COTTON BALLS/CYLINDERS	5371	09/18/2019	\$46.25
001327	SHERWIN WILLIAMS	PAINT CC HANDRAILS	5372	09/18/2019	\$83.93
001327	SHERWIN WILLIAMS	PAINT SOCCER CONCESSION	5372	09/18/2019	\$416.29
007632	STILES ROOFING, INC.	MS MISC ROOF REPAIR	5373	09/18/2019	\$771.00
007631	ALEX REITER	bsoc offic branson 9/19	5402	09/24/2019	\$176.60
005354	JAMES R DENTON	bsoc offic branson 9/19	5403	09/24/2019	\$110.00
007892	LOUIS JACKSON	bsoc offic branson 9/19	5404	09/24/2019	\$105.00
007892	LOUIS JACKSON	bsoc offic jv/v rolla 9/24	5405	09/24/2019	\$125.00
007289	PETER RICHARDSON JR	bsoc offic jv/v rolla 9/24	5406	09/24/2019	\$210.60
001389	SPRINGFIELD PUBLIC SCHOOLS	bsoc entry fee parkview trny 9/12-/9/14	5407	09/24/2019	\$150.00
001032	MONETT HIGH SCHOOL	bswim entry fee monett 9/21	5408	09/24/2019	\$130.00
000115	JOHN ADAMS CONSTRUCTION	ADMIN MOVE/DOOR INSTALLATION	5409	09/24/2019	\$9,691.00

WEST PLAINS R-VII SCHOOL DISTRICT
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007315	OPERATION SHARING	DONATION FOR SHIPPING TO BRIDGES PROGRAM	5410	09/24/2019	\$500.00
000055	PEARSON EDUCATION	MASTERING PHYSICS	5411	09/24/2019	\$843.20
007804	TEACHERS CURRIULUM INSTITUTE	GOV ALIVE! POWER, POLITICS, & YOU	5412	09/24/2019	\$129.00
001825	WEST PLAINS OCCUPATIONAL	7 BUS DRIVER PHYSICALS	5413	09/24/2019	\$455.00
001531	WEST PLAINS SUNRISE ROTARY	L.WILSON DIST/SEMI-ANNUAL/SUNRISE DUES	5414	09/24/2019	\$197.00
000322	CHARLES HALLAM	fb var offic parkview 10/4	5423	09/27/2019	\$90.00
007882	CHAYTON REESE	7th/8th fb offic rolla 10/3	5424	09/27/2019	\$94.00
004489	DANNY DURKEE	7th/8th fb offic salem 10/17	5425	09/27/2019	\$94.00
004489	DANNY DURKEE	fb var offic glendale 10/25	5426	09/27/2019	\$90.00
004489	DANNY DURKEE	fb 9th grade offic glendale 10/28	5427	09/27/2019	\$65.00
007883	DAUSEN NEUSCHWANDER	fb 9th grade offic glendale 10/28	5428	09/27/2019	\$65.00
005319	DENVER MILLER	fb var offic parkview 10/4	5429	09/27/2019	\$198.80
000421	DEREK HUNTER	fb var offic parkview 10/4	5430	09/27/2019	\$90.00
007913	DUWANE BLEVINS	fb var offic parkview 10/4	5431	09/27/2019	\$90.00
000564	GAYLORD GREGORY	fb jv offic waynesville 10/14	5432	09/27/2019	\$67.00
000564	GAYLORD GREGORY	fb jv offic central 10/21	5433	09/27/2019	\$67.00
000564	GAYLORD GREGORY	fb var offic glendale 10/25	5434	09/27/2019	\$90.00
000564	GAYLORD GREGORY	fb 9th grade offic glendale 10/28	5435	09/27/2019	\$65.00
003596	JACOB REESE	7th/8th fb offic rolla 10/3	5436	09/27/2019	\$121.20
000762	JAY TOWELL	fb jv offic waynesville 10/14	5437	09/27/2019	\$67.00
000762	JAY TOWELL	fb var offic glendale 10/25	5438	09/27/2019	\$90.00
000762	JAY TOWELL	fb 9th grade offic glendale 10/28	5439	09/27/2019	\$65.00
000762	JAY TOWELL	fb 9th grade offic parkview 10/7	5440	09/27/2019	\$65.00
007320	JOHN THOMPSON	fb jv offic central 10/21	5441	09/27/2019	\$142.20
007887	JOSHUA REESE	fb jv offic central 10/21	5442	09/27/2019	\$67.00
007887	JOSHUA REESE	7th/8th fb offic rolla 10/3	5443	09/27/2019	\$94.00
005923	MICHAEL JAMES	fb 9th grade offic parkview 10/7	5444	09/27/2019	\$125.80
001231	RANDY WARD	7th/8th fb offic salem 10/17	5445	09/27/2019	\$119.60
001231	RANDY WARD	fb var offic glendale 10/25	5446	09/27/2019	\$115.60
001231	RANDY WARD	fb 9th grade offic parkview 10/7	5447	09/27/2019	\$65.00
003595	RAYMOND EDING	fb jv offic waynesville 10/14	5448	09/27/2019	\$67.00
003595	RAYMOND EDING	7th/8th fb offic salem 10/17	5449	09/27/2019	\$94.00

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003595	RAYMOND EDING	fb jv offic central 10/21	5450	09/27/2019	\$67.00
003595	RAYMOND EDING	fb var offic glendale 10/25	5451	09/27/2019	\$90.00
003595	RAYMOND EDING	7th/8th fb offic rolla 10/3	5452	09/27/2019	\$94.00
003595	RAYMOND EDING	fb 9th grade offic parkview 10/7	5453	09/27/2019	\$65.00
005871	SCOTT HENRY	fb var offic parkview 10/4	5454	09/27/2019	\$90.00
007297	TAFTON EARLS	fb jv offic waynesville 10/14	5455	09/27/2019	\$67.00
007297	TAFTON EARLS	7th/8th fb offic salem 10/17	5456	09/27/2019	\$94.00
007821	FINISH LINE SCREEN PRINTING	232 BRIDGES TSHIRTS/C.WRIGHT	5457	09/27/2019	\$2,642.60
003413	SMC SPRINGFIELD	RE: 40381968-00 CREDIT EXCHANGE CAMERA	5458	09/27/2019	(\$76.47)
003413	SMC SPRINGFIELD	MULTI-SENSOR CAMERA, INSTALLATION SUPPLIES	5458	09/27/2019	\$1,524.02
003413	SMC SPRINGFIELD	SF 4 PROF IP CAMERA LICENSES	5458	09/27/2019	\$448.80
003413	SMC SPRINGFIELD	NETWORK CABLING/MS TRLR	5458	09/27/2019	\$600.00
003413	SMC SPRINGFIELD	FREIGHT ADDED TO INVOICE	5458	09/27/2019	\$25.00
003413	SMC SPRINGFIELD	CREDIT TO INV 40359593/RACEWAY LOWV	5458	09/27/2019	(\$117.48)
003413	SMC SPRINGFIELD	SF CAMERAS AND INSTALLATION PARTS	5458	09/27/2019	\$2,992.79
004037	BAILI CARTER	vb 9/jv/v offic hillcrest 10/17	5459	09/27/2019	\$135.00
004037	BAILI CARTER	vb 9/jv/v offic kickapoo 10/24	5460	09/27/2019	\$135.00
007656	BRADY JENKINS	7th/8th vb offic cherokee 10/3	5461	09/27/2019	\$104.40
002040	ERIN LOVELACE	7th/8th vb offic reed 10/8	5462	09/27/2019	\$70.00
005907	KIMBERLY EHLERS	7th/8th vb offic reed 10/8	5463	09/27/2019	\$106.00
005906	MELISSA RANDALL	7th/8th vb offic cherokee 10/3	5464	09/27/2019	\$98.80
002390	MISSY LEE	vb 9/jv/v offic glendale 10/10	5465	09/27/2019	\$195.00
002390	MISSY LEE	vb 9/jv/v offic hillcrest 10/17	5466	09/27/2019	\$195.00
002390	MISSY LEE	vb 9/jv/v offic central 10/22	5467	09/27/2019	\$195.00
004056	PATRICIA KISSIAR-KNIGHT	vb 9/jv/v offic central 10/22	5468	09/27/2019	\$187.00
001271	ROLLA HIGH SCHOOL	vb entry fee rolla 10/5	5469	09/27/2019	\$250.00
001434	THERESA ARTHUR	vb 9/jv/v offic glendale 10/10	5470	09/27/2019	\$175.00
001434	THERESA ARTHUR	vb 9/jv/v offic kickapoo 10/24	5471	09/27/2019	\$175.00
006027	5D SCREENPRINTING LLC	GTEN SHIRTS, HOODIES	5485	10/02/2019	\$590.00
006027	5D SCREENPRINTING LLC	XC INVITATIONAL SHIRTS	5485	10/02/2019	\$165.00
001832	ATI,LLC	PN ESSENTIAL SUPREME PKG	5486	10/02/2019	\$12,339.50
007923	ERIKA PAINTER	SHELTON SCHOLARSHIP	5487	10/02/2019	\$2,000.00

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005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB PINKOUT SHIRTS	5488	10/02/2019	\$991.50
000737	RICOH USA,INC.	FINAL PYMNT ON LEASE/MPC4502 C84032297	5489	10/02/2019	\$87.40
000737	RICOH USA,INC.	FINAL PYMNT ON LEASE/MP5002SP C84032237	5490	10/02/2019	\$104.12
003513	TRI-LAKES SHOOTOUTS/TODD MERCER	BBB Coaches Clinic	5494	10/07/2019	\$229.00
005840	JENNIFER COFFEY	REIMBURSE SPEC ED T-SHIRTS	5495	10/07/2019	\$196.00
000770	JERRY C. BEAN	SF WATER OPERATOR/2019-2020	5496	10/07/2019	\$100.00
007323	JAY THOMPSON	bswim offic seymour 10/10	5497	10/07/2019	\$119.00
002421	RODNEY NOEL	bswim offic seymour 10/10	5498	10/07/2019	\$115.00
001389	SPRINGFIELD PUBLIC SCHOOLS	ms vb entry fee sps trny 9/28	5499	10/07/2019	\$150.00
007896	3D MOLECULAR DESIGNS	DYNAMIC DNA KIT	5501	10/08/2019	\$958.00
007896	3D MOLECULAR DESIGNS	FLOW OF GENETIC INFORMATION	5501	10/08/2019	\$335.46
006027	5D SCREENPRINTING LLC	VOLLEYBALL SHIRTS	5501	10/08/2019	\$840.00
007876	A.J. JULIANI	PBL PLAYBOOK A.ROSS	5501	10/08/2019	\$7.41
002394	ACT, INC.	Conference for Mr. Ephel	5501	10/08/2019	\$170.00
002394	ACT, INC.	Act Sign Up	5501	10/08/2019	\$52.00
007523	ADOBE INC	PREMIER PRO	5501	10/08/2019	\$20.99
005189	ALDI INC.	MOZZ, PINEAPPLE, SAUSAGE, PEPPERONI	5501	10/08/2019	\$46.17
005189	ALDI INC.	ALDI - BERRY (BOOK BINS)	5501	10/08/2019	\$48.39
005189	ALDI INC.	ALDI - GIFT CARD (RAY FAMILY DONATION)	5501	10/08/2019	\$50.00
005189	ALDI INC.	CATERING - APPLES	5501	10/08/2019	\$28.90
005189	ALDI INC.	EGGS, PINEAPPLE, CHKN BREAST	5501	10/08/2019	\$46.66
005189	ALDI INC.	WHEAT BRD, YOG, VANILLA & CANTALOUPE	5501	10/08/2019	\$96.20
005189	ALDI INC.	EGGS & CREAM CHEESE	5501	10/08/2019	\$24.56
005189	ALDI INC.	FOOTBALL SUPPLIES	5501	10/08/2019	\$7.19
000008	AMAZON	BAND SPEAKERS	5501	10/08/2019	\$151.61
000008	AMAZON	FALL FESTIVAL	5501	10/08/2019	\$281.58
000008	AMAZON	FALL FESTIVAL	5501	10/08/2019	\$19.79
000008	AMAZON	FALL FESTIVAL	5501	10/08/2019	\$13.99
000008	AMAZON	FALL FESTIVAL	5501	10/08/2019	\$17.38
000008	AMAZON	Speech & Debate	5501	10/08/2019	\$10.00
000008	AMAZON	mini grant amber	5501	10/08/2019	\$36.99
000008	AMAZON	grant russell	5501	10/08/2019	\$155.36

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000008	AMAZON	grant russell	5501	10/08/2019	\$5.99
000008	AMAZON	grant russell	5501	10/08/2019	\$10.99
000008	AMAZON	family fall night	5501	10/08/2019	\$169.99
000008	AMAZON	family fall night	5501	10/08/2019	\$87.99
000008	AMAZON	family fall night	5501	10/08/2019	\$129.89
000008	AMAZON	BRAIDED CABLE HDMI	5501	10/08/2019	\$7.53
000008	AMAZON	mo reading	5501	10/08/2019	\$96.42
000008	AMAZON	fall family night	5501	10/08/2019	\$29.97
000008	AMAZON	RETAINING CAP, PLASMA TIPS & HERB SEEDS	5501	10/08/2019	\$132.97
000008	AMAZON	HYPER THERM PWRMAX SHIELD	5501	10/08/2019	\$27.13
000008	AMAZON	STEP BY STEP PROJECT BASED LEARNING BOOKS	5501	10/08/2019	\$53.90
000008	AMAZON	ORAL SWABS	5501	10/08/2019	\$24.99
000008	AMAZON	CAMERA EYEPIECE, PUTTY DOUBLE SIDED TAPE	5501	10/08/2019	\$57.54
000008	AMAZON	AUTO TAGS & KEY RINGS	5501	10/08/2019	\$115.13
000008	AMAZON	GREEN CAT6 CABLE	5501	10/08/2019	\$85.99
000008	AMAZON	UNISTRUT U & T SHAPED CONNECTORS	5501	10/08/2019	\$240.64
000008	AMAZON	UNISTRUT WING SHAPE FITTING	5501	10/08/2019	\$85.87
000008	AMAZON	EYE WASH STATION PRESERVATIVE	5501	10/08/2019	\$72.54
000008	AMAZON	CREATIVE VERSA TOOL	5501	10/08/2019	\$19.93
000008	AMAZON	STAPLERS & KEYBOARD	5501	10/08/2019	\$80.77
000008	AMAZON	Lesson Plan Book (D Beard)	5501	10/08/2019	\$12.95
000008	AMAZON	Art Supplies	5501	10/08/2019	\$202.62
000008	AMAZON	Glue Sticks	5501	10/08/2019	\$50.20
000008	AMAZON	Utility Cart	5501	10/08/2019	\$276.99
000008	AMAZON	AMAZON - PIETROBURGO (MINI GRANT)	5501	10/08/2019	\$9.00
000008	AMAZON	AMAZON - CARTER (LIBRARY BOOKS)	5501	10/08/2019	\$31.32
000008	AMAZON	DRY ERASE MARKERS	5501	10/08/2019	\$6.18
000008	AMAZON	DRY ERASE BOARD	5501	10/08/2019	\$26.95
000008	AMAZON	STICKY NOTES	5501	10/08/2019	\$6.99
000008	AMAZON	MEMBERSHIP	5501	10/08/2019	\$128.12
000008	AMAZON	FLASH DRIVE	5501	10/08/2019	\$19.37
000008	AMAZON	MOLYMOD DNA MODEL	5501	10/08/2019	\$296.97

WEST PLAINS R-VII SCHOOL DISTRICT
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000008	AMAZON	wrestling flip disc	5501	10/08/2019	\$16.85
000008	AMAZON	wrestling bags,bands,scale	5501	10/08/2019	\$286.08
000008	AMAZON	wrestling bags	5501	10/08/2019	\$78.74
000008	AMAZON	wrestling dummy x4	5501	10/08/2019	\$202.70
000008	AMAZON	wrestling timer	5501	10/08/2019	\$83.89
000008	AMAZON	BOOKS	5501	10/08/2019	\$413.14
000008	AMAZON	HIGHLIGHTER/TAPE	5501	10/08/2019	\$96.30
000008	AMAZON	THE GIVER	5501	10/08/2019	\$454.35
000008	AMAZON	LABELS/COVER UP TAPE	5501	10/08/2019	\$45.72
000008	AMAZON	POST IT/LABELING/TAPE	5501	10/08/2019	\$203.20
000008	AMAZON	BOOKS	5501	10/08/2019	\$668.24
000008	AMAZON	flags	5501	10/08/2019	\$69.84
000008	AMAZON	SUPER SWIMMER	5501	10/08/2019	\$15.09
000008	AMAZON	WHATS THE DIFFERENCE	5501	10/08/2019	\$25.10
000008	AMAZON	LOOKING AT GLASS	5501	10/08/2019	\$9.39
000008	AMAZON	DON'T SAY AIN'T	5501	10/08/2019	\$15.57
000008	AMAZON	MUDDY AS A DUCK PUDDLE	5501	10/08/2019	\$20.10
000008	AMAZON	DRY ERASE MARKERS	5501	10/08/2019	\$529.76
000008	AMAZON	SHARPIE FLIP CHART MARKERS	5501	10/08/2019	\$462.30
000008	AMAZON	SELF STICK EASEL PADS	5501	10/08/2019	\$421.96
000008	AMAZON	DRY ERASERS/FLIPCHART MARKERS/EASEL PADS	5501	10/08/2019	\$1,007.57
000008	AMAZON	SELF STICK EASEL PADS	5501	10/08/2019	\$1,419.32
000008	AMAZON	THE WIDOWS BROOM	5501	10/08/2019	\$22.89
000008	AMAZON	DINOSAURS VS BEASTS	5501	10/08/2019	\$5.09
000008	AMAZON	BATTERIES FOR C.THOMPSON & L.CHEZEM	5501	10/08/2019	\$4.37
000008	AMAZON	FIRE SUPPRESSION BLANKETS, POSTITS	5501	10/08/2019	\$83.15
000008	AMAZON	HAZARD TAPE	5501	10/08/2019	\$69.30
000008	AMAZON	HAZARD TAPE & INS TAGS	5501	10/08/2019	\$29.23
000008	AMAZON	AMAZON - SUPPLIES - CARTER LIBRARY	5501	10/08/2019	\$10.43
000008	AMAZON	AMAZON - SUPPLIES - CARTER	5501	10/08/2019	\$17.16
000008	AMAZON	AMAZON - SUPPLIES (ORR)	5501	10/08/2019	\$9.99
000008	AMAZON	AMAZON - BOOKS (CARTER)	5501	10/08/2019	\$48.23

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000008	AMAZON	AMAZON - SUPPLIES (JACKSON)	5501	10/08/2019	\$8.41
000008	AMAZON	baseball clips	5501	10/08/2019	\$46.99
000008	AMAZON	Bb digger, plate cover	5501	10/08/2019	\$674.07
000008	AMAZON	HARRIS - TITLE 1	5501	10/08/2019	(\$43.04)
000008	AMAZON	FLIP TOP TABLE Z.CLINTON	5501	10/08/2019	\$266.49
000008	AMAZON	Supplies (Rug Circles) - Orr - Kindergarten	5501	10/08/2019	(\$14.65)
000008	AMAZON	ETHERNET PATCH CABLE & AUDIO CABLE	5501	10/08/2019	\$46.98
000008	AMAZON	MS O&M/VACUUM BAGS	5501	10/08/2019	\$6.75
000008	AMAZON	SLANT BOARD FOR STUDENT	5501	10/08/2019	\$34.82
000008	AMAZON	PRINTER CABLE & GRIP PEN	5501	10/08/2019	\$64.08
000008	AMAZON	PARASISTIC DRAIN TESTER	5501	10/08/2019	\$20.82
000008	AMAZON	AMAZON - CARTER LIBRARY SUPPLIES	5501	10/08/2019	\$10.37
000008	AMAZON	AMAZON - PBL BOOK (WALLACE)	5501	10/08/2019	\$53.90
000008	AMAZON	AMAZON - PARMER SUPPLIES	5501	10/08/2019	\$99.00
000008	AMAZON	AMAZON - CARTER (LIBRARY SUPPLIES)	5501	10/08/2019	\$351.08
000008	AMAZON	BOOKS	5501	10/08/2019	\$356.10
000008	AMAZON	FOSTERING LITERACY	5501	10/08/2019	\$816.55
000008	AMAZON	PLOTTER BLADES	5501	10/08/2019	\$10.99
000008	AMAZON	PRINthead, SWABS & SAFETY KNIFE	5501	10/08/2019	\$47.96
000008	AMAZON	CAT6 CABLE	5501	10/08/2019	\$257.97
000008	AMAZON	AMAZON - ADAMS (BOOK BINS)	5501	10/08/2019	\$83.00
000008	AMAZON	SELF STICK EASEL PADS	5501	10/08/2019	\$339.96
000008	AMAZON	STICKY EASEL PADS	5501	10/08/2019	\$84.99
000008	AMAZON	DRY ERASE MARKERS/FLIP CHART MARKERS	5501	10/08/2019	\$207.00
000008	AMAZON	BOOK	5501	10/08/2019	\$15.73
000008	AMAZON	DRY ERASE MARKERS	5501	10/08/2019	\$137.60
000008	AMAZON	Kapco Book Cover	5501	10/08/2019	\$55.53
000008	AMAZON	Money Counter for Concession Stand	5501	10/08/2019	\$99.90
000008	AMAZON	Book Cover Library	5501	10/08/2019	\$12.94
000008	AMAZON	Poems	5501	10/08/2019	\$5.99
000008	AMAZON	Around the World	5501	10/08/2019	\$7.84
000008	AMAZON	The Girl with Nine Wigs	5501	10/08/2019	\$5.48

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000008	AMAZON	Safety Glasses	5501	10/08/2019	\$63.45
000008	AMAZON	HIGHLIGHTER TAPE W REFILL DISPENSER	5501	10/08/2019	\$428.00
000008	AMAZON	ULTRA THIN MONITOR	5501	10/08/2019	\$96.89
000008	AMAZON	ANT CITIES	5501	10/08/2019	\$5.10
000008	AMAZON	gten senior gift	5501	10/08/2019	\$25.64
000008	AMAZON	surge prot	5501	10/08/2019	\$24.99
000008	AMAZON	supply	5501	10/08/2019	\$37.38
000008	AMAZON	cc20sf118	5501	10/08/2019	\$12.99
000008	AMAZON	CARBURETOR REPAIR KIT	5501	10/08/2019	\$11.98
000008	AMAZON	CIRCLE RULER	5501	10/08/2019	\$23.13
000008	AMAZON	VERSA TOOL	5501	10/08/2019	\$39.74
000008	AMAZON	books	5501	10/08/2019	\$15.84
000008	AMAZON	THE COMPLETE GUIDE FOR MS	5501	10/08/2019	\$44.52
000008	AMAZON	THE PBL PLAYBOOK	5501	10/08/2019	\$58.02
000008	AMAZON	AMAZON - ORR (BOOK BINS)	5501	10/08/2019	\$65.44
000008	AMAZON	AMAZON - ORR (BOOK BINS)	5501	10/08/2019	\$67.86
000008	AMAZON	kraft paper	5501	10/08/2019	(\$65.31)
000008	AMAZON	INTEL COMPUTE STICK	5501	10/08/2019	\$149.39
000008	AMAZON	Library Books	5501	10/08/2019	\$33.57
000008	AMAZON	Book set for KOHEI Library	5501	10/08/2019	\$113.48
000008	AMAZON	Library Books	5501	10/08/2019	\$305.31
000008	AMAZON	Library Books	5501	10/08/2019	\$81.34
000008	AMAZON	BATTERIES	5501	10/08/2019	\$159.96
000008	AMAZON	SUBSCRIPTION	5501	10/08/2019	\$3.33
000008	AMAZON	HDMI EXTENDERS	5501	10/08/2019	\$291.96
000008	AMAZON	SURGE STRIP	5501	10/08/2019	\$75.18
000008	AMAZON	OFFICVE TAPE	5501	10/08/2019	\$68.66
000008	AMAZON	PK SPEAKERS	5501	10/08/2019	\$42.03
000008	AMAZON	CABLE WRAP	5501	10/08/2019	\$91.64
000008	AMAZON	PC SUPPLIES	5501	10/08/2019	\$828.30
000008	AMAZON	THERMAL PASTE	5501	10/08/2019	\$23.98
000008	AMAZON	BATTERY	5501	10/08/2019	\$22.41

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000008	AMAZON	SEC CAM POWER	5501	10/08/2019	\$41.99
000008	AMAZON	Refund PO20-0000-1414	5501	10/08/2019	(\$289.97)
000008	AMAZON	Goose Neck Exam Lamp	5501	10/08/2019	\$104.89
000008	AMAZON	AMAZON - ORR SUPPLIES	5501	10/08/2019	\$39.20
000008	AMAZON	AMAZON - MILLER (SCHOOL COAT LOCKER)	5501	10/08/2019	\$259.99
000008	AMAZON	FILE DRAWER FRAMES	5501	10/08/2019	\$46.79
000008	AMAZON	HEADPHONES	5501	10/08/2019	\$530.00
000008	AMAZON	8TH GRADE SNOW CONE SUPPLIES	5501	10/08/2019	\$254.84
000008	AMAZON	AMAZON - CARTER LIBRARY BOOKS	5501	10/08/2019	\$58.15
000008	AMAZON	AMAZON - CARTER (BOOKS)	5501	10/08/2019	\$6.36
000008	AMAZON	AMAZON - JACKSON SUPPLIES	5501	10/08/2019	\$38.14
000008	AMAZON	AMAZON - CARTER (BOOKS)	5501	10/08/2019	\$68.59
000008	AMAZON	AMAZON - MILLER (BOOKS)	5501	10/08/2019	\$234.45
000008	AMAZON	AMAZON - SKEETERS (MINI GRANT)	5501	10/08/2019	\$26.97
000008	AMAZON	AMAZON - ADAMS (MINI GRANT)	5501	10/08/2019	\$32.97
007422	AMERICAN 3B SCIENTIFIC,LP	ANATOMY SETS	5501	10/08/2019	\$594.95
007916	AMERICAN LIBRARY ASSOCIATION	LIBRARY BOOKS	5501	10/08/2019	\$219.00
006155	ANIMOTO INC	ANIMOTO PROFESSIONAL	5501	10/08/2019	\$220.00
003064	ARBYS ROAST BEEF	ad meal	5501	10/08/2019	\$4.80
007897	BACKYARD BRAINS	HUMAN INTERFACE	5501	10/08/2019	\$274.99
004275	BAYMONT BY WYNDHAM JEFFERSON CITY	CONFERENCE LODGING - F. GRACE	5501	10/08/2019	\$89.49
004440	BLICK ART MATERIALS	Art Supplies	5501	10/08/2019	\$718.78
002837	BMI EDUCATION SERVICES	BMI - WAGGONER MINI GRANT	5501	10/08/2019	\$70.36
007914	BOOK OUTLET	BOOK OUTLET - WAGGONER (MINI GRANT)	5501	10/08/2019	\$217.23
003604	BREAK TIME	FUEL FOR SCHOOL CAR	5501	10/08/2019	\$19.00
003838	BRODER BROTHERS	SHIRTS	5501	10/08/2019	\$178.42
003838	BRODER BROTHERS	SHIRTS	5501	10/08/2019	\$121.90
003838	BRODER BROTHERS	SHIRTS	5501	10/08/2019	\$223.52
005539	BROOKLYN PUBLISHERS	Scripts	5501	10/08/2019	\$19.50
004552	BROOKS JEFFREY MARKETING	Prom Booking	5501	10/08/2019	\$772.61
000279	BSN SPORTS	vb order	5501	10/08/2019	\$214.77
007930	BUFFALO AMERICAS	SHIPPING CHARGES	5501	10/08/2019	\$30.00

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003101	CASEYS GENERAL STORE	Gas to Volleyball/Carl Junction	5501	10/08/2019	\$50.00
003101	CASEYS GENERAL STORE	FUEL FOR SCHOOL CAR/CONFERENCE	5501	10/08/2019	\$19.37
003101	CASEYS GENERAL STORE	FUEL FOR LEGAL CONFERENCE	5501	10/08/2019	\$16.77
007931	CBI EASEUS SOFTWARE	SOFTWARE	5501	10/08/2019	\$69.95
007400	CESAR'S OLD MEXICO	PD CONFERENCE MEAL	5501	10/08/2019	\$48.11
003007	CHICK-FIL-A	CONFERENCE MEAL	5501	10/08/2019	\$9.42
003007	CHICK-FIL-A	vb meal	5501	10/08/2019	\$6.52
000332	CITY OF WEST PLAINS	UTILITY PAYMENT FOR VALDEZ FAMILY	5501	10/08/2019	\$334.07
007043	CLAMPITT PAPER CO.	Toners	5501	10/08/2019	\$720.00
007528	COLORGRAPHIC PRINTING	THANK YOU CARDS AND NOTES	5501	10/08/2019	\$170.79
007292	COMFORT INN - CAMERON	xc hotel	5501	10/08/2019	\$1,097.57
001603	CONSTANT CONTACT, INC.	RECURRING FEE	5501	10/08/2019	\$95.00
007826	CORPORATE BUSINESS SYSTEMS	DISTRICT COPIER OVERAGE CHGS	5501	10/08/2019	\$2,169.33
007826	CORPORATE BUSINESS SYSTEMS	C-00487 DISTRICT COPIER LEASE/RENTAL	5501	10/08/2019	\$2,010.15
004031	COUNTRY MEATS.COM	MEAT STICKS - FCCLA FUNDRAISER	5501	10/08/2019	\$178.00
003857	CROSSROADS CONVENIENCE	GAS FOR SCHOOL VEHICLE ECSE CONF	5501	10/08/2019	\$43.69
007908	CROWN CENTER	Parking Fee/ACT Conference	5501	10/08/2019	\$13.00
000383	CUSTOM MEETING PLANNERS	FEDERAL PROGRAMS CONFERENCE	5501	10/08/2019	\$275.00
007884	DA VINCIS ITALIAN RESTAURANT	ggolf meal	5501	10/08/2019	\$125.00
003307	DAIRY QUEEN	fb meal	5501	10/08/2019	\$265.68
003209	DAWT MILL RESORT	CHARGED TO WRONG CARD/PERSONAL PURCHASE	5501	10/08/2019	\$30.01
007928	DAYS INN - CALVERT CITY	xc hotel	5501	10/08/2019	\$68.41
003125	DENNIS SPECIALTY CUTS	SB RIBS ORDER	5501	10/08/2019	\$1,489.74
003125	DENNIS SPECIALTY CUTS	mo reading	5501	10/08/2019	\$41.49
003125	DENNIS SPECIALTY CUTS	mo reading	5501	10/08/2019	\$43.55
000428	DICK BLICK	Art Supplies	5501	10/08/2019	\$20.64
007899	DLG ENTERPRISE, INC.	REGION 9 CONF REGISTRATION	5501	10/08/2019	\$157.92
000437	DOLLAR GENERAL	DG - GIFT CARD (RAY FAMILY DONATION)	5501	10/08/2019	\$50.00
000437	DOLLAR GENERAL	DOLLAR GENERAL - RICHARDSON (PAT)	5501	10/08/2019	\$30.22
000437	DOLLAR GENERAL	funeral	5501	10/08/2019	\$153.17
000438	DOMINOS PIZZA OF WEST PLAINS	SAFF ACTIVITY	5501	10/08/2019	\$99.97
000438	DOMINOS PIZZA OF WEST PLAINS	STAFF ACTIVITY	5501	10/08/2019	\$94.98

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000438	DOMINOS PIZZA OF WEST PLAINS	ED FOUNT LUNCH MEETING	5501	10/08/2019	\$30.36
005793	DOUBLETREE CHESTERFIELD	HOTEL ROOM FOR AUTISM CONFERENCE (ECSE)	5501	10/08/2019	\$272.42
005793	DOUBLETREE CHESTERFIELD	HOTEL ROOM FOR AUTISM CONFERENCE (ECSE)	5501	10/08/2019	\$272.42
005793	DOUBLETREE CHESTERFIELD	HOTEL AUTISM CONFERENCE (ECSE)	5501	10/08/2019	\$272.42
002620	DRAMATIC PUBLISHING CO.	Helium	5501	10/08/2019	\$17.34
005005	DRURY INN & SUITES FENTON	LODGING FOR LEGAL CONFERENCE	5501	10/08/2019	\$115.48
005395	DRURY INN & SUITES JOPLIN	vb hotel	5501	10/08/2019	\$688.44
000467	EBSCO INDUSTRIES,INC.	LIBRARY MAGAZINES	5501	10/08/2019	\$631.52
003014	EL CHARRO WEST PLAINS	EL CHARRO - PARENT ADVISORY	5501	10/08/2019	\$130.00
003014	EL CHARRO WEST PLAINS	staff lunch	5501	10/08/2019	\$210.00
003014	EL CHARRO WEST PLAINS	GUEST SPEAKER LUNCHEON - SURG TECH	5501	10/08/2019	\$100.57
004039	ENDZONECAMERA.COM	fb camera	5501	10/08/2019	\$325.00
007370	EVENTBRITE	REGISTRATION	5501	10/08/2019	\$225.00
007370	EVENTBRITE	Workshop	5501	10/08/2019	\$300.00
007370	EVENTBRITE	NANCY SPOOR/EMILY EDWARDS-LONG	5501	10/08/2019	\$150.00
007370	EVENTBRITE	GIFTED CONFERENCE FEE	5501	10/08/2019	\$266.85
007370	EVENTBRITE	CONFERENCE	5501	10/08/2019	\$525.00
007370	EVENTBRITE	ABBY ELDRINGHOFF	5501	10/08/2019	\$75.00
005991	EXTEMPGENIE.COM	Genie Licenses	5501	10/08/2019	\$110.00
003420	EXXON MOBIL	xc fuel	5501	10/08/2019	\$33.10
004998	FACEBOOK	ADVERTISING	5501	10/08/2019	\$184.81
004998	FACEBOOK	ADVERTISING	5501	10/08/2019	\$22.78
002308	FAMILY CAREER & COMMUNITY LEADERS	STUDENT & ADVISOR NAT & ST DUES	5501	10/08/2019	\$416.00
003605	FIVE GUYS BURGERS & FRIES	ad/principal meal	5501	10/08/2019	\$27.40
007918	FLAGS USA	CLASSROOM FLAGS	5501	10/08/2019	\$48.00
000529	FOLLETT	FOLLETT - LIBRARY BOOKS	5501	10/08/2019	\$146.70
005481	FOX THEATRE GROUP SERVICES	Theatre Tickets	5501	10/08/2019	\$1,440.00
004191	FREDDYS FROZEN CUSTARD	TRAVEL MEAL	5501	10/08/2019	\$10.91
004354	GATES BBQ	Meal /ACT Conference	5501	10/08/2019	\$18.64
007917	GIMKIT	SUBSCRIPTION	5501	10/08/2019	\$59.88
005407	GLOBAL INDUSTRIAL	Locks and keys for locker room	5501	10/08/2019	\$3,885.68
007862	GLOW UNIVERSE	Glow Sticks	5501	10/08/2019	\$224.92

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003012	GOOGLE PLAY	MONTHLY FEE	5501	10/08/2019	\$1.99
007922	GULF OIL	Whitney Orchard/Gas Ball Game Supervision	5501	10/08/2019	\$26.18
002236	H.O.M.E. MEDICAL SUPPLY	WHEELCHAIR FOR HS STUDENT (BRIDGES)	5501	10/08/2019	\$139.70
004371	HIBBYS SPORTS GRILLE	PD MEETINGS/PATRICIA RODRIGUEZ	5501	10/08/2019	\$30.43
007086	HIGHER GROUNDS COFFEE CO	MEETING	5501	10/08/2019	\$27.91
004803	HILTON BRANSON CONVENTION CENTER	CONFERENCE STAY	5501	10/08/2019	\$340.42
007901	HILTON CHICAGO/OAK BROOK SUITES	PD MS LODGIN	5501	10/08/2019	\$3,093.91
000664	HIRSCH FEED & FARM SUPPLY	FLOOR FANS	5501	10/08/2019	\$491.98
000664	HIRSCH FEED & FARM SUPPLY	Fan for Mr. Andy Hanson's room	5501	10/08/2019	\$299.99
004834	HOBBY LOBBY STORE #585	picture	5501	10/08/2019	\$164.80
007903	HOLIDAY INN & SUITES SPRINGFLD I-44	bsoc hotel	5501	10/08/2019	\$938.48
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel bus driver	5501	10/08/2019	\$130.36
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
005069	HOLIDAY INN EXPRESS - LEBANON	bsoc hotel	5501	10/08/2019	\$135.86
004825	HOOTSUITE MEDIA INC	HOOTSUITE PRO	5501	10/08/2019	\$119.88
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 07/15/19-08/15/19	5501	10/08/2019	\$1,534.50
000719	HOWELL OREGON ELECTRIC	ELECTRIC PAYMENT FOR STUDENT HOME	5501	10/08/2019	\$200.00
005905	IDENTIFIX INC	DIRECT HIT & SHOP MAN SUBSCRIPTIONS	5501	10/08/2019	\$1,656.00
007290	IDENTOGO CENTER	BACKGROUND CH M. GERASIMOVA	5501	10/08/2019	\$42.75
007290	IDENTOGO CENTER	BKGROUND CK J. ROBERSON & O. DARNELL	5501	10/08/2019	\$85.50
007290	IDENTOGO CENTER	12 BACK GROUND CHECKS	5501	10/08/2019	\$513.00
007290	IDENTOGO CENTER	BACK GROUNG CHECKS - PN	5501	10/08/2019	\$213.75
007290	IDENTOGO CENTER	5 PN BACKGROUND CHECK FEES	5501	10/08/2019	\$213.75
000754	J.W. PEPPER & SON INC.	J.W. PEPPER - SUPPLIES (MUSIC)	5501	10/08/2019	\$95.97
000754	J.W. PEPPER & SON INC.	J.W. PEPPER - WILLIAMS/QUIMBY SUPPLIES	5501	10/08/2019	\$71.74
005625	JOHNSON PLASTICS PLUS	TROPHY SUPPLIES - SILVER/BLACK	5501	10/08/2019	\$874.80
004664	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD - CARTER LIBRARY	5501	10/08/2019	\$665.70

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007924	KAPCO BOOK PROTECTION	Library Book Covers	5501	10/08/2019	\$224.27
006143	KENT ADHESIVE PRODUCTS COMPANY	KAPCO - LIBRARY SUPPLY	5501	10/08/2019	\$121.42
000938	KENT YARBER CANDY CO	YEARBOOK CONCESSION	5501	10/08/2019	\$506.50
003099	KFC	STAFF ACTIVITY	5501	10/08/2019	\$98.00
007920	KIKO JAPANESE STEAKHOUSE	staff lunch	5501	10/08/2019	\$16.03
007920	KIKO JAPANESE STEAKHOUSE	staff lunch	5501	10/08/2019	\$16.34
007920	KIKO JAPANESE STEAKHOUSE	staff lunch	5501	10/08/2019	\$16.65
007920	KIKO JAPANESE STEAKHOUSE	staff lunch	5501	10/08/2019	\$18.10
000860	LAKESHORE LEARNING MATERIALS	LAKESHORE - MINI GRANT (PALMER)	5501	10/08/2019	\$462.98
004887	LAMINATION DEPOT INC.	LAMINATION DEPOT - LAMINATION SUPPLIES	5501	10/08/2019	\$131.94
007836	LAND'S END BUSINESS OUTFITTERS	Band Refund	5501	10/08/2019	(\$40.45)
007836	LAND'S END BUSINESS OUTFITTERS	Band Activity	5501	10/08/2019	(\$161.30)
007836	LAND'S END BUSINESS OUTFITTERS	Band	5501	10/08/2019	\$215.70
002450	LITTLE CAESARS PIZZA	LITTLE CAESARS (3RD GRADE MGMT MEETING)	5501	10/08/2019	\$31.43
004190	MADISONS CAFE	PD CONFERENCE MEAL	5501	10/08/2019	\$158.75
000908	MAESP	MAESP - HUTCHINSON MEMBERSHIP	5501	10/08/2019	\$305.00
000155	MARGARITAVILLE LAKE RESORT	BOARD LODGING MSBA	5501	10/08/2019	\$2,570.82
000155	MARGARITAVILLE LAKE RESORT	HOTEL ROOM FOR MO-CASE CONF	5501	10/08/2019	\$226.91
000155	MARGARITAVILLE LAKE RESORT	TAX HOTEL ROOM FOR MO-CASE CONF	5501	10/08/2019	\$2.91
000155	MARGARITAVILLE LAKE RESORT	MSBA CONFERENCE MEAL	5501	10/08/2019	\$18.82
000155	MARGARITAVILLE LAKE RESORT	BOARD MEAL MSBA	5501	10/08/2019	\$94.06
000155	MARGARITAVILLE LAKE RESORT	MSBA MEAL	5501	10/08/2019	\$107.75
000155	MARGARITAVILLE LAKE RESORT	REFUND ON CHRISTINA COLEMAN STAY	5501	10/08/2019	(\$244.84)
000155	MARGARITAVILLE LAKE RESORT	REFUND/LEE FREEMAN	5501	10/08/2019	(\$244.84)
000155	MARGARITAVILLE LAKE RESORT	ANDY HANSON CONFERENCE STAY	5501	10/08/2019	\$339.40
000155	MARGARITAVILLE LAKE RESORT	FED PROGRAMS LODGING	5501	10/08/2019	\$274.94
000933	MASL	Library Supplies Credit	5501	10/08/2019	(\$6.00)
000933	MASL	LIBRARY CONFERENCE	5501	10/08/2019	\$262.00
000936	MASSP	MOASSP/MCCTA FALL CONF REG - LAUGHARY	5501	10/08/2019	\$289.00
007919	MAXKNOWLEDGE, INC.	PD RESOURCE SUBSCRIPTION	5501	10/08/2019	\$3,772.80
003548	MBCA CLINIC	BBB clinic registration	5501	10/08/2019	\$129.75
003032	MCDONALDS	CHEER ACTIVITY	5501	10/08/2019	\$41.82

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003032	MCDONALDS	EMINTS MEETING	5501	10/08/2019	\$28.13
003032	MCDONALDS	BREAKFAST FOR PD MEETING	5501	10/08/2019	\$47.05
003032	MCDONALDS	PD BREAKFAST	5501	10/08/2019	\$37.21
003032	MCDONALDS	STAFF ACTIVITY	5501	10/08/2019	\$39.36
003722	MEXICAN VILLA	ad meal	5501	10/08/2019	\$6.76
003517	MF ATHLETIC & PERFORMANCE	xc spikes	5501	10/08/2019	\$45.00
000982	MISSOURI ACTE	ANNUAL DUES	5501	10/08/2019	\$205.00
006085	MISSOURI CHEERLEADING ASSOCIATION	cheer comp fees	5501	10/08/2019	\$180.00
000995	MISSOURI LEAGUE FOR	CONFERENCE REGISTRATION	5501	10/08/2019	\$2,300.00
001011	MISSOURI TRAPSHOOTERS	TRAPSHOOT FEES	5501	10/08/2019	\$149.35
007932	MOBILE DEFENDERS	TRACKPADS	5501	10/08/2019	\$114.90
007932	MOBILE DEFENDERS	HINGES	5501	10/08/2019	\$257.90
004508	MOBYMAX,LLC	SCHOOL LICENSE	5501	10/08/2019	\$300.00
003819	MONTY'S CLOTHING	MONTYS OUTDOORS - MILLER POLO	5501	10/08/2019	\$62.98
005416	MORENET CONFERENCES	LIBRARY CONFERENCE	5501	10/08/2019	\$345.00
001821	MOSPRA	LORI WILSON MEMBERSHIP	5501	10/08/2019	\$100.00
001821	MOSPRA	CONFERENCE REGISTRATION	5501	10/08/2019	\$110.00
003684	MOTOMART	FUEL FOR SCHOOL CAR	5501	10/08/2019	\$17.19
001049	MSCA	Counselor Registration	5501	10/08/2019	\$165.00
001049	MSCA	COUNSELOR CONFERENCE	5501	10/08/2019	\$100.00
001049	MSCA	Counselor Registration	5501	10/08/2019	\$165.00
001052	MSHSAA	wrestling course	5501	10/08/2019	\$15.00
003660	MURPHY USA	Eaglemant Travel	5501	10/08/2019	\$17.50
003660	MURPHY USA	fuel bsoc leb trny	5501	10/08/2019	\$27.00
005363	MY PARKING SIGN	SIGNS FOR SPED OFFICE	5501	10/08/2019	\$122.70
000084	NASCO	EYES AND VISION LAB	5501	10/08/2019	\$524.55
001119	OLD KINDERHOOK	ggolf hotel	5501	10/08/2019	\$666.12
001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - SUPPLIES LOGANN DRISKELL	5501	10/08/2019	\$76.04
001132	ORIENTAL TRADING CO.	FALL FESTIVAL	5501	10/08/2019	\$380.92
001694	OZARK CAFE	K-8 SUPT MEETING	5501	10/08/2019	\$24.12
004840	OZARK PIZZA & BREAD CO,LLC	PD MEETING WORKING LUNCH	5501	10/08/2019	\$77.84
004840	OZARK PIZZA & BREAD CO,LLC	OZARK PIZZA & BREAD - ADMIN MEETING	5501	10/08/2019	\$64.87

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004840	OZARK PIZZA & BREAD CO,LLC	BOARD MEETING MEAL	5501	10/08/2019	\$236.79
001150	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	5501	10/08/2019	\$79.17
007907	PARKING - FFA	BUS PARKING FEE	5501	10/08/2019	\$120.00
002965	PAYPAL	BATH BOMB FUNDRAISER - FCCLA	5501	10/08/2019	\$594.00
002965	PAYPAL	PALMRESTS	5501	10/08/2019	\$99.96
002965	PAYPAL	RECEIPES FOR THE CLASSROOM	5501	10/08/2019	\$25.00
000054	PEARSON	CELF PRESCHOOL - 2 RECORD FORMS	5501	10/08/2019	(\$180.00)
000054	PEARSON	2 cELF & 3 GFTA FORMS	5501	10/08/2019	(\$135.25)
000055	PEARSON EDUCATION	Math Access Code	5501	10/08/2019	\$734.58
004323	PHILLIPS 66	DIESEL	5501	10/08/2019	\$77.00
003104	PIZZA HUT	vb meal	5501	10/08/2019	\$45.00
003370	PIZZA SHACK	Pizza for Football Concessions	5501	10/08/2019	\$180.00
003370	PIZZA SHACK	Pizza for Zizzerpride students	5501	10/08/2019	\$48.00
003370	PIZZA SHACK	Zizzerpride Pizza	5501	10/08/2019	\$48.00
003370	PIZZA SHACK	Pizza reward for a student	5501	10/08/2019	\$9.00
003370	PIZZA SHACK	PIZZA SHACK - 4TH GRADE MANAGEMENT	5501	10/08/2019	\$36.00
003370	PIZZA SHACK	Zizzerpride	5501	10/08/2019	\$48.00
003370	PIZZA SHACK	PIZZA SHACK - 1ST GRADE MANAGEMENT MEETING	5501	10/08/2019	\$27.00
003370	PIZZA SHACK	Pizza for Zizzerpride	5501	10/08/2019	\$366.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5501	10/08/2019	\$45.00
003370	PIZZA SHACK	PIZZA SHACK - 2ND GRADE MANAGEMENT	5501	10/08/2019	\$28.00
003370	PIZZA SHACK	Pizza for Zizzerpride Students	5501	10/08/2019	\$48.00
003370	PIZZA SHACK	PIZZA SHACK - MANAGEMENT MEETING	5501	10/08/2019	\$33.00
003370	PIZZA SHACK	ZizzerPride for Students	5501	10/08/2019	\$48.00
000087	PLAYSCRIPTS, INC	Scripts for Theatre	5501	10/08/2019	\$31.04
001808	PRUFROCK PRESS INC	SIGS SCHOOL RATING SCALES	5501	10/08/2019	\$143.00
007929	QUALITY INN & SUITES (KY207)	xc hotel	5501	10/08/2019	\$110.24
004403	QUIKTRIP #00247	fuel xc meet	5501	10/08/2019	\$32.85
005429	RAPID ROBERTS	Principal Travel	5501	10/08/2019	\$54.00
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - ADAMS (MINI GRANT)	5501	10/08/2019	\$223.99
001234	REALLY GOOD STUFF, LLC	REALLY GOOD STUFF - SKEETERS (MINI GRANT)	5501	10/08/2019	\$223.99
007911	REAM OPTOMETRY	REPAIR STUDENTS GLASSES	5501	10/08/2019	\$35.00

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000736	RICOH USA,INC.	Copier Readings	5501	10/08/2019	\$218.80
000736	RICOH USA,INC.	Add'l Copies 7/12-8/11/19	5501	10/08/2019	(\$6.05)
000736	RICOH USA,INC.	Add'l copies 8/12-9/11/19	5501	10/08/2019	\$1,246.71
000736	RICOH USA,INC.	08.27.19-09.26.19 IMAGE FEE CC10	5501	10/08/2019	\$637.32
000736	RICOH USA,INC.	ADDITIONAL COPIES - 8/21/2019	5501	10/08/2019	(\$77.10)
000736	RICOH USA,INC.	5057104959	5501	10/08/2019	(\$13.36)
000737	RICOH USA,INC.	RICOH - RENTAL	5501	10/08/2019	\$375.09
000736	RICOH USA,INC.	Copier Readings	5501	10/08/2019	\$179.17
000737	RICOH USA,INC.	RICOH Rental 9/12-10/11/19	5501	10/08/2019	\$262.50
003494	RUBY TUESDAY	OMC MEETING	5501	10/08/2019	\$29.38
002452	SAMS CLUB	Popcorn/Oil	5501	10/08/2019	\$118.47
004284	SCENTCO,INC.	SMENCILS	5501	10/08/2019	\$590.00
001591	SCHOLASTIC	SCHOLASTIC - ADAMS (MINI GRANT)	5501	10/08/2019	\$241.50
001591	SCHOLASTIC	SCHOLASTIC - SKEETERS (MINI GRANT)	5501	10/08/2019	\$241.50
001309	SCHWEGMAN OFFICE SUPPLY	HANGING FILES & TAB INSERTS	5501	10/08/2019	\$74.96
001313	SEARS	TOOLS	5501	10/08/2019	\$899.99
006267	SECURITY BANKCARD CENTER INC.	EXPEDITED SHIPPING/PCARD	5501	10/08/2019	\$25.00
007891	SHERATON KANSAS CITY HOTEL	Room for ACT Conference	5501	10/08/2019	\$188.10
005512	SLEEP INN & SUITES	xc hotel	5501	10/08/2019	\$126.32
005666	SLIM CHICKENS	bsoc coaches meal	5501	10/08/2019	\$25.75
001360	SOCIAL STUDIES SCHOOL	Social Studies Material	5501	10/08/2019	\$70.33
007885	SPORTS FACILITIES GROUP	ms fb tanker	5501	10/08/2019	\$1,279.99
001402	STAM	CONFERENCE REGISTRATION	5501	10/08/2019	\$98.00
005033	STARFALL EDUCATION FOUNDATION	ONLINE MEMBERSHIP ECSE CLASSROOM	5501	10/08/2019	\$30.00
000129	SUBWAY	STAFF ACTIVITY	5501	10/08/2019	\$103.78
000129	SUBWAY	fb meal	5501	10/08/2019	\$457.59
000129	SUBWAY	fb meal	5501	10/08/2019	\$427.71
000129	SUBWAY	vb hospitality	5501	10/08/2019	\$215.27
005706	T&J PRINTING SUPPLY INC	EASISTRIP SUPRA INK REMOVER	5501	10/08/2019	\$414.04
000025	TEACHER DIRECT	TEACHER DIRECT - SUPPLIES (COBB)	5501	10/08/2019	\$18.32
004080	TEACHER SYNERGY LLC	PAX NOVEL	5501	10/08/2019	\$25.84
004080	TEACHER SYNERGY LLC	teacher supply	5501	10/08/2019	\$42.40

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004080	TEACHER SYNERGY LLC	TEACHERS PAY TEACHERS - 2ND GRADE	5501	10/08/2019	\$35.00
007804	TEACHERS CURRIULUM INSTITUTE	GOV ALIVE BOOKS	5501	10/08/2019	\$456.75
003681	THE DONUT PALACE	vb hospitality	5501	10/08/2019	\$23.79
003681	THE DONUT PALACE	Donuts for Students (ACT)	5501	10/08/2019	\$29.60
003681	THE DONUT PALACE	TEACHERS INSERVICE	5501	10/08/2019	\$122.80
003681	THE DONUT PALACE	Donuts for faculty meeting	5501	10/08/2019	\$50.20
003681	THE DONUT PALACE	DONUT PALACE - MORNINGS WITH MOM	5501	10/08/2019	\$340.40
003681	THE DONUT PALACE	STAFF ACTIVITY	5501	10/08/2019	\$44.40
003681	THE DONUT PALACE	grandparents day	5501	10/08/2019	\$91.70
003681	THE DONUT PALACE	DONUT PALACE - MORNINGS WITH MOM	5501	10/08/2019	\$266.40
007358	TICKETMASTER	K. FRANKLIN/RODEO TICKETS	5501	10/08/2019	\$1,706.25
007358	TICKETMASTER	TICKET REFUND	5501	10/08/2019	(\$1,706.25)
004393	TOWN AND COUNTRY GROCERS	CATERING - CREAM CHS, ONION SP MIX, CELERY	5501	10/08/2019	\$70.52
004393	TOWN AND COUNTRY GROCERS	MEAT, WHIP CREAM, PUDDING, MAYO	5501	10/08/2019	\$37.57
004393	TOWN AND COUNTRY GROCERS	SAUSAGE, WORCHESTER, SESAME SEED, ZITI	5501	10/08/2019	\$34.88
004393	TOWN AND COUNTRY GROCERS	GRAPES, MEAT, ONION, CREAM CHS	5501	10/08/2019	\$53.69
004393	TOWN AND COUNTRY GROCERS	MOZZ, PEPPERONI, SHRD ITAL, HAM	5501	10/08/2019	\$42.43
004393	TOWN AND COUNTRY GROCERS	CULINARY CLASS - WHIP CREAM, CHDR, PARM	5501	10/08/2019	\$27.81
004393	TOWN AND COUNTRY GROCERS	GROC FOR SWAT STUDNETS	5501	10/08/2019	\$25.93
004393	TOWN AND COUNTRY GROCERS	GROC FOR SWAT STUDENTS	5501	10/08/2019	\$26.69
004393	TOWN AND COUNTRY GROCERS	Supplies for Taco Bar	5501	10/08/2019	\$60.25
004393	TOWN AND COUNTRY GROCERS	Meat for Taco Bar	5501	10/08/2019	\$45.90
004393	TOWN AND COUNTRY GROCERS	Meat for Taco Bar	5501	10/08/2019	\$64.82
004393	TOWN AND COUNTRY GROCERS	GROC FOR BRIDGES STORE ROOM	5501	10/08/2019	\$506.01
004393	TOWN AND COUNTRY GROCERS	CLASSROOM GROC K.COLLINS HS	5501	10/08/2019	\$99.42
004393	TOWN AND COUNTRY GROCERS	SNACKS-ST CRUNCH, NUTTY BAR	5501	10/08/2019	\$13.75
004393	TOWN AND COUNTRY GROCERS	GROCERIES FOR STUDENT A.ROSS	5501	10/08/2019	\$76.62
007910	TOWNEPLACE SUITES JOPLIN	xc hotel	5501	10/08/2019	\$1,235.52
004000	TRAVELOCITY.COM,LP	MS CONFERENCE/TORI HEALY	5501	10/08/2019	\$75.82
007119	UATTEND	ADULT TIME CLOCK	5501	10/08/2019	\$94.00
005096	US FLAG STORE	US FLAG STORE - US/MO FLAGS	5501	10/08/2019	\$57.12
007925	VAPEEDUCATE LLC	Vape Dectector	5501	10/08/2019	\$650.00

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007441	VENNAGE.COM	RECURRING MONTHLY FEE	5501	10/08/2019	\$19.19
002845	VERIZON WIRELESS	IPHONE CHGS JUL 19-AUG 18	5501	10/08/2019	\$1,664.75
005529	VISION XPRESS	GLASSES & EYE EXAM B.STRUCK	5501	10/08/2019	\$153.00
005529	VISION XPRESS	GLASSES EYE EXAM FOR C.MURRELL	5501	10/08/2019	\$138.00
005196	VISTA PRINT	NOTE CARDS & ENVELOPES	5501	10/08/2019	\$85.04
005196	VISTA PRINT	TAX REFUND	5501	10/08/2019	(\$6.06)
001502	WALMART COMMUNITY	TABLES/BINDERS/SUPPLIES	5501	10/08/2019	\$190.32
001502	WALMART COMMUNITY	SCRUBBERS, DISHCLOTH & GV BRD ROUND	5501	10/08/2019	\$17.20
001502	WALMART COMMUNITY	GV NRD ROUND, SPREADS & AMER CSLC	5501	10/08/2019	\$30.44
001502	WALMART COMMUNITY	FOLDERS, UNDERWARE FOR STUDENTS	5501	10/08/2019	\$95.26
001502	WALMART COMMUNITY	ELEMERS GLUE	5501	10/08/2019	\$14.39
001502	WALMART COMMUNITY	FAC'S - CIN ROLL, CREAM CHS, CK BREAST, ONI	5501	10/08/2019	\$128.38
001502	WALMART COMMUNITY	FBLA - ICE CREAM, BOWLS, KNAPKINS, WHIPTOP	5501	10/08/2019	\$35.97
001502	WALMART COMMUNITY	PUDDING & APPLESAUCE	5501	10/08/2019	\$29.99
001502	WALMART COMMUNITY	MS O&M/50 WH ELEC OUTLET COVERS	5501	10/08/2019	\$13.50
001502	WALMART COMMUNITY	Counselor's Office Supplies	5501	10/08/2019	\$22.76
001502	WALMART COMMUNITY	CLOTHES EARMUFFS FOR HS STUDENTS	5501	10/08/2019	\$65.01
001502	WALMART COMMUNITY	FOAM BRUSH, MOD PODGE & CNVS	5501	10/08/2019	\$21.89
001502	WALMART COMMUNITY	WALMART - SUPPLIES - BERRY	5501	10/08/2019	\$44.66
001502	WALMART COMMUNITY	WALMART - BERRY SUPPLIES	5501	10/08/2019	\$6.18
001502	WALMART COMMUNITY	WALMART - LAND SUPPLIES	5501	10/08/2019	\$34.22
001502	WALMART COMMUNITY	ADMIN OFFICE/KITCHEN SUPPLIES	5501	10/08/2019	\$159.88
001502	WALMART COMMUNITY	supply	5501	10/08/2019	\$96.31
001502	WALMART COMMUNITY	YEARBOOK CONCESSION	5501	10/08/2019	\$142.03
001502	WALMART COMMUNITY	Curtains for Brad Sanders Office	5501	10/08/2019	\$12.45
001502	WALMART COMMUNITY	WALMART - MORNINGS WITH MOM	5501	10/08/2019	\$23.62
001502	WALMART COMMUNITY	CAKE MIXES, OIL & EGGS	5501	10/08/2019	\$18.70
001502	WALMART COMMUNITY	TAXED ITEMS & RETURN	5501	10/08/2019	\$0.00
001502	WALMART COMMUNITY	WATER, ROASTER, SEASONING	5501	10/08/2019	\$47.97
001502	WALMART COMMUNITY	Band Supplies	5501	10/08/2019	\$79.69
001502	WALMART COMMUNITY	Library Supplies	5501	10/08/2019	\$132.97
001502	WALMART COMMUNITY	CLASSROOM NOVELS	5501	10/08/2019	\$93.19

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001502	WALMART COMMUNITY	OFFICE SUPPLIES	5501	10/08/2019	\$59.31
001502	WALMART COMMUNITY	ms fb tripod,reel,cord	5501	10/08/2019	\$106.56
001502	WALMART COMMUNITY	vb hospitality	5501	10/08/2019	\$120.96
001502	WALMART COMMUNITY	SUGAR, ZIPLOCK BAGS, SEASONING	5501	10/08/2019	\$171.29
001502	WALMART COMMUNITY	FFA ALUMNI-BUNS, TAPE, MUSTARD & BBQ	5501	10/08/2019	\$119.08
001502	WALMART COMMUNITY	fb tripod	5501	10/08/2019	\$14.86
001502	WALMART COMMUNITY	WALMART - MORNINGS WITH MOM	5501	10/08/2019	\$68.46
001502	WALMART COMMUNITY	WALMART - MORNINGS WITH MOM	5501	10/08/2019	\$32.78
001502	WALMART COMMUNITY	Blinds for Windows	5501	10/08/2019	\$39.96
001502	WALMART COMMUNITY	Credit for returning and exchanging an item	5501	10/08/2019	(\$16.00)
001502	WALMART COMMUNITY	CLOTHES, SHOES, SCHOOL SUPPLIES FOR MS ST	5501	10/08/2019	\$90.52
001502	WALMART COMMUNITY	CLASSROOM GROCERIES M.KING MS	5501	10/08/2019	\$34.30
001502	WALMART COMMUNITY	WALMART - SUPPLIES (SIMPSON)	5501	10/08/2019	\$20.43
001502	WALMART COMMUNITY	WALMART - NURSING (RAY FAMILY DONATION)	5501	10/08/2019	\$148.76
001502	WALMART COMMUNITY	WALMART (PHIPPS SUPPLIES)	5501	10/08/2019	\$22.04
001502	WALMART COMMUNITY	WALMART - CUSTODIANS	5501	10/08/2019	\$87.84
001502	WALMART COMMUNITY	WALMART - OFFICE (WATER)	5501	10/08/2019	\$13.13
001502	WALMART COMMUNITY	ZPA Supplies	5501	10/08/2019	\$414.73
001502	WALMART COMMUNITY	Caution Tape	5501	10/08/2019	\$6.48
001502	WALMART COMMUNITY	MWLB24PK, MNTR STSH, CANDY HB BLAST	5501	10/08/2019	\$96.40
001502	WALMART COMMUNITY	WALMART - MORNINGS WITH MOM	5501	10/08/2019	\$59.14
001502	WALMART COMMUNITY	gten gatorade	5501	10/08/2019	\$26.88
001502	WALMART COMMUNITY	PD MEETING SNACKS	5501	10/08/2019	\$44.21
001502	WALMART COMMUNITY		5501	10/08/2019	\$117.12
001502	WALMART COMMUNITY	supply	5501	10/08/2019	\$9.42
001502	WALMART COMMUNITY	supply	5501	10/08/2019	\$99.16
001502	WALMART COMMUNITY	grandparents day	5501	10/08/2019	\$101.82
001502	WALMART COMMUNITY	grandparents event	5501	10/08/2019	\$6.90
001502	WALMART COMMUNITY	mo reading	5501	10/08/2019	\$79.62
001502	WALMART COMMUNITY	mo reading	5501	10/08/2019	\$77.57
001502	WALMART COMMUNITY	mo reading	5501	10/08/2019	\$96.00
001502	WALMART COMMUNITY	fb micro s/64g sd	5501	10/08/2019	\$27.48

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001502	WALMART COMMUNITY	BINDER FOR MS STUDENT	5501	10/08/2019	\$16.84
001502	WALMART COMMUNITY	HENDERSON CLASSROOM SUPPLIES	5501	10/08/2019	\$15.94
001502	WALMART COMMUNITY	ZPA Grant Supplies	5501	10/08/2019	\$86.95
004513	WEST PLAINS HEALTH MART PHARMACY	LICE TREATMENT FOR STUDENTS	5501	10/08/2019	\$450.91
001733	WEST PLAINS HIGH SCHOOL	ZIZZER SHIRTS	5501	10/08/2019	\$40.00
001520	WEST PLAINS MUSIC STORE	CLARINET RENT STH FORK STUDENT	5501	10/08/2019	\$30.00
001523	WEST PLAINS POSEY PATCH	pat flowers	5501	10/08/2019	\$53.83
001523	WEST PLAINS POSEY PATCH	funeral flowers	5501	10/08/2019	\$50.00
001524	WEST PLAINS PROPANE INC.	FUEL FOR SCHOOL CAR/CONFERENCE	5501	10/08/2019	\$21.55
003364	WOBBLY BOOTS	MSBA CONFERENCE MEAL	5501	10/08/2019	\$109.98
006027	5D SCREENPRINTING LLC	EL RUNNING CLUB SHIRTS	5509	10/15/2019	\$255.00
000112	ABC HOME FURNISHINGS	HS COVE BASE	5510	10/15/2019	\$13.91
000119	AIRGAS USA, LLC	GLV WLDR LG PRL GRY	5511	10/15/2019	\$36.00
000119	AIRGAS USA, LLC	BRSH SCRTCH HND WIRE & COATED STEEL BRUSH	5511	10/15/2019	\$135.60
000119	AIRGAS USA, LLC	DYNASTY 280 DX WELDER	5511	10/15/2019	\$4,949.11
000119	AIRGAS USA, LLC	EXTRACTOR FUME MINIFLEX	5511	10/15/2019	\$7,179.72
000119	AIRGAS USA, LLC	LARGE ARGON CYL RENTAL	5511	10/15/2019	\$49.53
000119	AIRGAS USA, LLC	TNGSTON & ROD TIG	5511	10/15/2019	\$40.52
006276	ALLSTEEL INC.	SF WELLHOUSE DRIP EDGE FACE	5512	10/15/2019	\$35.00
006276	ALLSTEEL INC.	SF WELLHOUSE CORNER, RIDGE CAP	5512	10/15/2019	\$155.73
001725	AMERICAN BAND	BAND LEOTARD/JAZZ PANTS	5513	10/15/2019	\$385.45
001725	AMERICAN BAND	GLOVES, FLAGS	5513	10/15/2019	\$535.05
002001	AMY JACKSON	MILEAGE PLC CONF	5514	10/15/2019	\$160.00
003233	AMY ROSS	MO-CASE CONF MEALS	5515	10/15/2019	\$22.00
003233	AMY ROSS	MONTHLY MILEAGE	5515	10/15/2019	\$142.80
003233	AMY ROSS	HB MILEAGE	5515	10/15/2019	\$41.60
001635	ANITA NELSON	HB MILEAGE	5516	10/15/2019	\$55.20
000189	AREAWIDE MEDIA INC.	08.14 & 08.28 ADULT PROGRAM ADS	5517	10/15/2019	\$181.50
007909	ARLINGTON COMPUTER PRODUCTS	VAPING SENSOR	5518	10/15/2019	\$1,950.00
001957	ASHLEY TYREE	REIMB LODGING, SB ACTIVITIES, MEALS	5519	10/15/2019	\$2,149.92
001957	ASHLEY TYREE	MILEAGE/SB BRANSON TRNY	5519	10/15/2019	\$84.00
004221	AUTOZONE	BATTERIES	5520	10/15/2019	\$11.83

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003997	BECKY L WERNISING	REIMB CAKE FOR ST CELEBRATION WEEK	5521	10/15/2019	\$35.00
007456	BETHANY SULLIVAN	MILEAGE 09/03/19-09/30/19	5522	10/15/2019	\$112.80
005074	BOOTLEGGERS LLC	STAFF ACTIVITY	5523	10/15/2019	\$110.25
007938	BREANNA THOMPSON	MILEAGE 09/03/19-09/30/19	5524	10/15/2019	\$145.60
007938	BREANNA THOMPSON	MILEAGE 08/19/19-08/31/19	5524	10/15/2019	\$62.40
000273	BROCAW BEARING & DRIVE	HVAC/MS V-BELTS	5525	10/15/2019	\$18.30
000273	BROCAW BEARING & DRIVE	MAINT/DRILL BITS, METRIC BOLTS	5525	10/15/2019	\$7.25
000273	BROCAW BEARING & DRIVE	EL O-RINGS	5525	10/15/2019	\$1.38
002700	BUCKEYE CLEANING CENTER	HS/HOSE DRAINS, SQUEEGEES	5526	10/15/2019	\$166.75
001995	CAMISHA HUNTER	PLC LEADERSHIP CONF MILEAGE	5527	10/15/2019	\$88.00
001995	CAMISHA HUNTER	ELA CONTENT MEETING	5527	10/15/2019	\$128.00
000299	CAPE ELECTRICAL SUPPLY LLC	HS/PHIL 274498 MH400U6PK	5528	10/15/2019	\$101.29
000299	CAPE ELECTRICAL SUPPLY LLC	SF HANDYBOXES, CABLES, WING WIRE CONN	5528	10/15/2019	\$193.68
000299	CAPE ELECTRICAL SUPPLY LLC	ZPA CABLES, ALUM CABL, SNAP IN CONN	5528	10/15/2019	\$17.72
000299	CAPE ELECTRICAL SUPPLY LLC	SPEC SERV/LITH ECC-R-REM-M6 RED LED COMBO	5528	10/15/2019	\$98.10
000299	CAPE ELECTRICAL SUPPLY LLC	MS DPLX RCPT	5528	10/15/2019	\$27.79
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE MODULE, COND MOTOR, MODULE	5529	10/15/2019	\$885.19
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL LENNOX DEFROST BOARD	5529	10/15/2019	\$119.39
000309	CAWVEYS ELECTRIC MOTOR	ATHLETICS/MARS 11" WIRE TIES	5529	10/15/2019	\$47.48
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS TRANE BOARD, MODULE	5529	10/15/2019	\$465.03
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS HP 56 ODP, EL TRANE BOARD	5529	10/15/2019	\$1,201.92
000309	CAWVEYS ELECTRIC MOTOR	HVAC/DIST RESISTER, VAC RUNS, CAPACITOR	5529	10/15/2019	\$425.88
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS TRANE BD, COND MOTOR	5529	10/15/2019	\$2,570.53
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS TRANE RELAY	5529	10/15/2019	\$161.95
000309	CAWVEYS ELECTRIC MOTOR	HVAC/ZPA FAN HUB, HP COND FAN MOTOR	5529	10/15/2019	\$130.32
000309	CAWVEYS ELECTRIC MOTOR	HVAC/LENNOX GAS PK BOARD	5529	10/15/2019	\$50.82
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS TRANE RELAY	5529	10/15/2019	\$161.82
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS ECM BLOWER MOTOR	5529	10/15/2019	\$586.89
000314	CENTRAL STATES BUS SALES,INC	GASKET, RELAY, BUTTON ROCKER	5530	10/15/2019	\$88.02
000314	CENTRAL STATES BUS SALES,INC	IGN SWITCH	5530	10/15/2019	\$27.27
000314	CENTRAL STATES BUS SALES,INC	BUS #20 RELAY BOARD DUAL BLOWER	5530	10/15/2019	\$218.57
000316	CENTURYLINK	MONTHLY PHONE CHARGES	5531	10/15/2019	\$4,676.09

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001213	CENTURYLINK	LONG DISTANCE CHGS	5532	10/15/2019	\$155.87
004472	CHRISTY L COMBS	MILEAGE POPLAR BLUFF	5533	10/15/2019	\$88.00
000332	CITY OF WEST PLAINS	TEACHER IN SERVICE THEATER RENTAL	5534	10/15/2019	\$210.00
000332	CITY OF WEST PLAINS	VB SHOWDOWN TRNY	5534	10/15/2019	\$655.00
000333	CITY UTILITIES	DUMPSTER RENT	5535	10/15/2019	\$120.00
000333	CITY UTILITIES	MONTHLY UTILITIES	5536	10/15/2019	\$30,115.41
007043	CLAMPITT PAPER CO.	MBM 352F PAPER FOLDER	5537	10/15/2019	\$4,400.00
007942	CMI, INC.	INTOX, 1800, KIT, W/CASE/K.WHITE	5538	10/15/2019	\$425.00
000035	COLORVISION CORPORATION	MIX CUP & FLAT BLACK	5539	10/15/2019	\$12.54
000347	COLORVISION CORPORATION	GLASS CLNR	5540	10/15/2019	\$3.70
000347	COLORVISION CORPORATION	CLEAN SHEETS	5540	10/15/2019	\$92.88
000347	COLORVISION CORPORATION	FLAT BLACK & CUPS	5540	10/15/2019	\$12.54
000347	COLORVISION CORPORATION	HUD WASH, MIT AND WATER BANDIT	5540	10/15/2019	\$34.27
000347	COLORVISION CORPORATION	SANDING BLOCK AND FLAT BLACK	5540	10/15/2019	\$32.10
000347	COLORVISION CORPORATION	MASKING PLASTIC	5540	10/15/2019	\$30.57
000347	COLORVISION CORPORATION	RETURN HUD WASH & SHINE	5540	10/15/2019	(\$16.55)
000347	COLORVISION CORPORATION	PANEL BOND	5540	10/15/2019	\$35.40
000347	COLORVISION CORPORATION	BLOW GUN	5540	10/15/2019	\$29.70
000347	COLORVISION CORPORATION	FEMALE M-STYLE PLUG	5540	10/15/2019	\$2.54
000347	COLORVISION CORPORATION	FLEXZILLA AIR HOSE	5540	10/15/2019	\$41.63
000347	COLORVISION CORPORATION	FAS-ALV-CV	5540	10/15/2019	\$20.00
000347	COLORVISION CORPORATION	JBPA/PT	5540	10/15/2019	\$24.15
000347	COLORVISION CORPORATION	JBPC/GL, JBPA/GL, ARMC464 SPRAYOUT CARDS	5540	10/15/2019	\$596.22
000347	COLORVISION CORPORATION	HUD WASH & SHINE, WASH MIT, WIZARDS WATER	5540	10/15/2019	\$36.90
000347	COLORVISION CORPORATION	CONDITIONING, COATING, CLEANING DISKS	5540	10/15/2019	\$47.54
000347	COLORVISION CORPORATION	LIME-IT CAR WASH	5540	10/15/2019	\$11.96
007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	PAY APP 6/DIST FACILITY IMPROVEMENTS	5542	10/15/2019	\$29,249.73
004178	CORLEY PRITCHARD OSBORNE TECH SOLU	TECHNOLOGY/3 SUPPORT TECHS, 1 NETWORK ADMII	5543	10/15/2019	\$19,753.05
007826	CORPORATE BUSINESS SYSTEMS	MS/STAPLES MAIL ROOM COPIER	5544	10/15/2019	\$61.91
004983	CREDIT BUREAU ASSOCIATES	AMOUNT DUE COLLECTIONS	5545	10/15/2019	\$371.70
002154	CYNTHIA J THOMPSON	MILEAGE AUG 27-SEP 13	5546	10/15/2019	\$22.00
007345	DAN DENNIS	MILEAGE 09/03/19-09/30/19	5547	10/15/2019	\$55.20

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002875	DAN TAYLOR	CONSTRUCTION/HARDWARE 2 CARTS	5548	10/15/2019	\$50.00
003028	DENISE ESTES	BACKGRND CHK REFUND	5549	10/15/2019	\$41.75
000438	DOMINOS PIZZA OF WEST PLAINS	BAND CONCESSION PIZZA	5550	10/15/2019	\$38.44
000438	DOMINOS PIZZA OF WEST PLAINS	BAND CONCESSION PIZZA	5550	10/15/2019	\$26.46
006304	DOMINOS PIZZA	BAND CONCESSION PIZZA	5551	10/15/2019	\$56.41
006304	DOMINOS PIZZA	BAND CONCESSION PIZZA	5551	10/15/2019	\$56.41
005432	ERIN L MCBRIDE	MILEAGE AUG 21-OCT 1	5552	10/15/2019	\$30.40
002040	ERIN LOVELACE	MILEAGE ELA CONTENT MTG	5553	10/15/2019	\$128.00
000338	EWELL EDUCATIONAL SERVICES, INC.	MO CDE TEST BANK	5554	10/15/2019	\$60.00
000509	FASTENAL COMPANY	HS FASTENERS	5555	10/15/2019	\$3.02
000509	FASTENAL COMPANY	MAINT/T190 AG JOBBERS	5555	10/15/2019	\$73.48
000509	FASTENAL COMPANY	MAINT/BLACK CABLE TIES	5555	10/15/2019	\$12.18
000509	FASTENAL COMPANY	GRNDS/CAUTION TAPE	5555	10/15/2019	\$12.99
000509	FASTENAL COMPANY	BUS BARN FASTERNERS, CABLE TIES	5555	10/15/2019	\$23.74
000535	FRANCE FIRE EXTINGUISHER	MS 5# WALL HANGER	5556	10/15/2019	\$3.95
005664	FREDERICKTOWN HIGH SCHOOL	LOCAL TAX EFFORT/K.CORP	5557	10/15/2019	\$1,769.77
005664	FREDERICKTOWN HIGH SCHOOL	LOCAL TAX EFFORT/M.PARSONS	5557	10/15/2019	\$3,423.27
002786	GAIL HARRIS	JURY DUTY MILEAGE	5558	10/15/2019	\$3.36
007828	GEMCOR, INC.	08.01.19-08.31.19 FINANCIAL AID SOFTWARE	5559	10/15/2019	\$633.33
007921	GENERATION GENIUS, INC.	SUBSCRIPTION VIDEO STREAMING	5560	10/15/2019	\$1,490.00
000602	GRENNAN COMMUNICATIONS	QRTLY ALARM MONITORING	5561	10/15/2019	\$450.00
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE AGREEMENT	5561	10/15/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	HS INTALLED PHONE CC9 X6309	5561	10/15/2019	\$350.00
000602	GRENNAN COMMUNICATIONS	IT CLASSRM SCCC PHONE INSTALLED	5561	10/15/2019	\$310.00
007936	HAILEY BEAZLEY	REIMBURSE VB POSTER BD, CANDY, BRUSHES	5562	10/15/2019	\$59.70
004052	HEATHER MILLER	MONTHLY MILEAGE	5563	10/15/2019	\$67.20
002994	HERALD PUBLISHING CO	JULY 11,18,& 25 ADULT PROGRAM ADS	5564	10/15/2019	\$40.50
003323	HILAND DAIRY	AUG STMNT MILK WT RM	5565	10/15/2019	\$35.83
003323	HILAND DAIRY	AUG STMNT MILK WT RM	5565	10/15/2019	\$13.30
003323	HILAND DAIRY	SEPT STMNT MILK WT RM	5565	10/15/2019	\$82.48
003323	HILAND DAIRY	SEPT STMNT MILK WT RM	5565	10/15/2019	\$32.81
003323	HILAND DAIRY	SEPT STMNT MILK WT RM	5565	10/15/2019	\$57.59

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003323	HILAND DAIRY	SEPT STMNT MILK WT RM	5565	10/15/2019	\$29.00
003323	HILAND DAIRY	ICE CREAM FRIDAY - PTO	5566	10/15/2019	\$246.48
003323	HILAND DAIRY	ICE CREAM - PTO	5567	10/15/2019	\$261.60
000660	HILLYARD/SPRINGFIELD	HS GRAFFITI REMOVER	5568	10/15/2019	\$151.49
000660	HILLYARD/SPRINGFIELD	SCCC FILTER BAG	5568	10/15/2019	\$43.01
000660	HILLYARD/SPRINGFIELD	MS LARGE GREEN MOPE TUBE	5568	10/15/2019	\$118.69
000660	HILLYARD/SPRINGFIELD	MS EASY FRESH COVER COT BLOSS	5568	10/15/2019	\$94.76
000660	HILLYARD/SPRINGFIELD	EL DUST MOPS - ASSORTED SIZES	5568	10/15/2019	\$273.61
000660	HILLYARD/SPRINGFIELD	MS VINYL HANDLE, SQUEEGEE	5568	10/15/2019	\$130.77
000660	HILLYARD/SPRINGFIELD	EL DUST MOPS	5568	10/15/2019	\$131.18
000660	HILLYARD/SPRINGFIELD	SCCC ARSENAL, STAINLESS STEEL WIPES	5568	10/15/2019	\$253.34
000660	HILLYARD/SPRINGFIELD	DISTRICT TOILET TISSUE 97 CS	5568	10/15/2019	\$3,255.08
000664	HIRSCH FEED & FARM SUPPLY	BLACK SHARPIES	5569	10/15/2019	\$2.59
000664	HIRSCH FEED & FARM SUPPLY	NUTS, BOLTS, SCREWS, WASHERS	5569	10/15/2019	\$2.79
000664	HIRSCH FEED & FARM SUPPLY	HS DRILL BIT	5569	10/15/2019	\$4.09
000664	HIRSCH FEED & FARM SUPPLY	HS BOLTS	5569	10/15/2019	\$14.38
000664	HIRSCH FEED & FARM SUPPLY	SF EYE BOLTS	5569	10/15/2019	\$10.96
000664	HIRSCH FEED & FARM SUPPLY	SF TARP, BUNGEE CORDS	5569	10/15/2019	\$13.75
000664	HIRSCH FEED & FARM SUPPLY	GLOSS WHITE, BLACK & NEW HOLLAND RED	5570	10/15/2019	\$12.57
002375	HOLLOWAY DISTRIBUTING, INC.	BAND CONCESSION	5571	10/15/2019	\$385.06
002375	HOLLOWAY DISTRIBUTING, INC.	BAND POPCORN/OIL CONCESSIONS	5571	10/15/2019	\$162.27
000706	HORN PLUMBING	SCCC PLUNGER, AIR FILTERS	5572	10/15/2019	\$29.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB PINKOUT SHIRTS	5573	10/15/2019	\$435.00
002474	HOWELL COUNTY HEALTH DEPT	TB SKIN TESTS	5574	10/15/2019	\$400.00
000721	HPSO	#0127289551 LIABILITY INSURANCE	5575	10/15/2019	\$2,128.00
005810	INTERNATIONAL ACADEMY OF SCIENCE	ACELLUS TEACHER GOLDKEY TOKENS	5576	10/15/2019	\$209.50
000757	JACKSON EAGLE PEST MANAGEMENT LLC	SF MONTHLY PEST CONTROL	5577	10/15/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS MONTHLY PEST CONTROL	5577	10/15/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	CULINARY CLASS MONTHLY PEST CONTROL	5577	10/15/2019	\$45.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	HS E WING MONTHLY PEST CONTROL	5577	10/15/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	EL MONTHLY PEST CONTROL	5577	10/15/2019	\$30.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS MONTHLY PEST CONTROL	5577	10/15/2019	\$30.00

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001963	JEANNE HARRIS	CLASSRM MAGAZINE SUBSCRIPTION/TIME FOR KIDS	5578	10/15/2019	\$29.95
000770	JERRY C. BEAN	SF WATER OPERATOR/2019-2020	5579	10/15/2019	\$100.00
007334	JILL PIETROBURGO	MONTHLY MILEAGE	5580	10/15/2019	\$43.20
007334	JILL PIETROBURGO	AUTISM CONF MEAL REIMBURSEMENT	5580	10/15/2019	\$19.91
007915	JOANN E. BARNETT	EL MATH WORKSHOP 09/16/19	5581	10/15/2019	\$250.00
001913	JOE BILL DIXON	XC MILEAGE/AUG 30-SEPT 28	5582	10/15/2019	\$602.08
002549	JOHN FABICK TRACTOR CO.	MAINT/CAT HYDO ADVANCED	5583	10/15/2019	\$217.05
002549	JOHN FABICK TRACTOR CO.	MAINT/WASHER	5583	10/15/2019	\$2.28
002549	JOHN FABICK TRACTOR CO.	MAINT/BOLT	5583	10/15/2019	\$5.53
007894	JONATHAN VALBERT	MILEAGE 09/03/19-09/30/19	5584	10/15/2019	\$54.40
001617	JOSHUA C COTTER	MILEAGE/SEPTEMBER	5585	10/15/2019	\$124.80
000803	JOSTENS	DIPLOMAS/S.COOK, J.LATTION	5586	10/15/2019	\$45.11
000803	JOSTENS	CORDS/JAG,CHEER,BETA,DRAMA,LIBRARY,CHESS	5586	10/15/2019	\$1,072.50
000803	JOSTENS	ACCT: 534504/COMBO BLASTERS	5586	10/15/2019	(\$14.95)
007501	JT JAMES GANG TOWING & RECOVERY	BUS 65 TOW 09/25/19	5587	10/15/2019	\$100.00
001646	JULIE R WILLIAMS	MILEAGE SEPTEMBER	5588	10/15/2019	\$434.40
004664	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	5589	10/15/2019	\$888.85
002035	KATHY LONG	HB MILEAGE	5590	10/15/2019	\$36.80
002062	KATHY MILLER	HB MILEAGE	5591	10/15/2019	\$112.00
007943	KIM BARNES	REIMBURSEMENT FTB MEALS	5592	10/15/2019	\$631.36
005058	KIMBERLY WADE	MILEAGE JUL 24-SEP 24	5593	10/15/2019	\$30.00
000845	KONE INC.	SCCC & MS ELEV MAINT 09/01/19-11/30/19	5594	10/15/2019	\$510.00
004358	KRISTEFF GROUP,LLC	HS PADLOCKS	5595	10/15/2019	\$126.00
004358	KRISTEFF GROUP,LLC	ELEM LOCKS SERVICED, INSTALLED	5595	10/15/2019	\$427.00
007346	LAUREN TYLER	MILEAGE 09/03/19-09/30/19	5596	10/15/2019	\$104.16
005471	LEIGH A SPENCER	ELA CONTENT MTG MILEAGE	5597	10/15/2019	\$128.00
004495	LISA A CHEZEM	AUTISM CONF MEALS	5598	10/15/2019	\$32.26
001622	LISA FOX	MONTHLY MILEAGE	5599	10/15/2019	\$265.60
007415	LORI WILSON	MILEAGE/JUL 25-30	5600	10/15/2019	\$132.32
003032	MCDONALDS	9TH/JV FB 9/9 GAME	5601	10/15/2019	\$135.17
003032	MCDONALDS	9TH/JV FB GAME MEAL	5601	10/15/2019	\$146.44
003032	MCDONALDS	FB TEAM MEAL 09/30	5601	10/15/2019	\$153.45

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002787	MEDCO SURGICAL SUPPLY	FB/2ND SKIN 1" SQUARES	5602	10/15/2019	\$18.14
002787	MEDCO SURGICAL SUPPLY	TAPE, FOAM UNDERWRAP, KIT GAUZE, SPLINT	5602	10/15/2019	\$2,178.56
000952	MEEKS	BAND/NUTS,BOLTS,SCREWS,WASHERS	5603	10/15/2019	\$7.56
000952	MEEKS	HS CONCRETE VINYL PATCHER	5603	10/15/2019	\$9.29
000952	MEEKS	WT RM WOOD CHISEL	5603	10/15/2019	\$11.49
000952	MEEKS	ATHLETICS NBS, TAPCON BIT	5603	10/15/2019	\$12.23
000952	MEEKS	MAINT/TOOL REPAIR	5603	10/15/2019	\$99.00
000952	MEEKS	MAINT/INKZALL BLACK MARKER	5603	10/15/2019	\$2.58
000952	MEEKS	HS PREMIUM FURRING STRIPS	5603	10/15/2019	\$5.07
000952	MEEKS	SF SPF PREMIUM	5603	10/15/2019	\$18.99
000952	MEEKS	SF SPF PREMIUM	5603	10/15/2019	\$48.10
000952	MEEKS	SF RETURNED SPF PREMIUM	5603	10/15/2019	(\$48.10)
000952	MEEKS	SF SPF PREMIUM, RIPPING BAR	5603	10/15/2019	\$92.77
000952	MEEKS	HS CONCRETE PATCHER	5603	10/15/2019	\$12.79
000952	MEEKS	HS POWERPRO SCREW	5603	10/15/2019	\$39.99
000952	MEEKS	SF NAILS, BATT KRAFT	5603	10/15/2019	\$86.10
000952	MEEKS	SF CAULK, OUSTIDE CLOSURE FOAM	5603	10/15/2019	\$11.97
000952	MEEKS	SF WHITE PINE	5603	10/15/2019	\$71.88
000952	MEEKS	SF RETURNED LUMBER	5603	10/15/2019	(\$37.46)
000952	MEEKS	SF WHITEPINE, SEALANT, SCREWS	5603	10/15/2019	\$80.89
000952	MEEKS	SF SCRAPER, PUTTY KNIFE	5603	10/15/2019	\$2.28
000952	MEEKS	MAINT/LADDER	5603	10/15/2019	\$82.99
000952	MEEKS	BATT KRAFT	5603	10/15/2019	\$50.00
000952	MEEKS	NAILS, NUTS, BOLTS, SCREWS, WASHERS, ADHS	5603	10/15/2019	\$536.96
000952	MEEKS	BRONZE TRIMCOIL, SHEATHING	5603	10/15/2019	\$815.20
000952	MEEKS	SPED CRAWL SPACE TARPS, NBS	5603	10/15/2019	\$33.73
000952	MEEKS	HS PHILLIPS BIT, BIT SET	5603	10/15/2019	\$28.98
000952	MEEKS	NUTS, BOLTS, SCREWS, WASHERS	5603	10/15/2019	\$7.89
000952	MEEKS	SF CEILING PANEL	5603	10/15/2019	\$48.54
000952	MEEKS		5603	10/15/2019	\$26.79
000952	MEEKS	XC FLDHSE/PLUG, OUTDOOR CORD	5603	10/15/2019	\$33.38
000952	MEEKS	HVAC/OUTDOOR CORD	5603	10/15/2019	\$29.99

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000952	MEEKS	MASON LINE, MAINLS, OLD WORK BOX	5603	10/15/2019	\$149.87
000954	MEEKS	SAND PAPER, BLADES & LADDER	5605	10/15/2019	\$195.39
000954	MEEKS	ROOF EDGE, BOLTS, NUTS	5605	10/15/2019	\$37.65
000954	MEEKS	TREATED 2X6 & 2X4	5605	10/15/2019	\$195.84
000954	MEEKS	PUTTY, BRUSH, DOOR PULL, HOOK & HINGE	5605	10/15/2019	\$29.11
000954	MEEKS	SPRAY PAINT	5605	10/15/2019	\$42.32
000954	MEEKS	ADAPTER, RIVETS & PLATE	5605	10/15/2019	\$9.65
000954	MEEKS	SCCC WALLPLATES	5605	10/15/2019	\$1.58
002048	MELANIE MARTIN	SEPTEMBER MILEAGE	5606	10/15/2019	\$32.00
000962	MERIDIAN STUDENT PLANNRS	STUDENT AGENDAS	5607	10/15/2019	\$3,122.50
001796	METALWELD, INC.	GROUND CLAMP & MIG WIRE	5608	10/15/2019	\$43.66
001796	METALWELD, INC.	COUPON BENDER PERAWSO1.1	5608	10/15/2019	\$3,360.00
001796	METALWELD, INC.	ARGON, OXYGEN, TUNGSTEN	5608	10/15/2019	\$307.87
001796	METALWELD, INC.	CARBON, ALUMINA CUP, F/XL GAS LENS	5608	10/15/2019	\$167.57
001796	METALWELD, INC.	CYLINDER RENT - AG	5608	10/15/2019	\$59.36
001796	METALWELD, INC.	MIG WIRE, ELECTRODE HOLDER, TIG TORCH, TIP	5608	10/15/2019	\$321.38
001796	METALWELD, INC.	CUT OFF WHEELS	5608	10/15/2019	\$30.26
001796	METALWELD, INC.	ELECTRODE HOLDER & STEEL ROD	5608	10/15/2019	\$152.57
001796	METALWELD, INC.	ARGON, ACETYLENE, OXYGEN, GRINDING WHEELS	5608	10/15/2019	\$613.98
001796	METALWELD, INC.	OXYGEN & ARGON	5608	10/15/2019	\$254.00
000967	MFA OIL - WEST PLAINS 1118	BUS BARN UNLEADED FUEL 3600 GALS	5609	10/15/2019	\$6,930.36
000967	MFA OIL - WEST PLAINS 1118	/SF PROPANE DELIVERY 09/17/19	5609	10/15/2019	\$472.37
000975	MICKES O'TOOLE, LLC	TELECONFERENCE/PROFESSIONAL SERVICES	5610	10/15/2019	\$1,070.00
005975	MIDWEST BUS SALES, INC.	ALL BUSES/SWITCHES, LATCHES, SENSORS	5611	10/15/2019	\$188.08
007812	MIDWEST SYNTHETIC TURF	2-3 COLOR LOGOS INSTALL	5612	10/15/2019	\$10,000.00
004296	MIDWEST TRANSIT EQUIPMENT	BUS BARN CABLE, SWITCHES, HARNESS, BUTTON	5613	10/15/2019	\$384.06
002818	MISSOURI ALTERNATIVE EDUCATION NET	COREY RUSSELL CONF. REGISTRATION	5614	10/15/2019	\$250.00
000989	MISSOURI FCCLA	SHIPLEY/ADVISER & STUDENT REGISTRATION	5615	10/15/2019	\$1,170.00
001010	MISSOURI STATE UNIVERSITY-WP	56 ZIZZER XC PASSES SEPTEMBER 2019	5616	10/15/2019	\$56.00
003819	MONTY'S CLOTHING	MS FB MOUTH GUARDS, BLOCK PADS, GATORADE	5617	10/15/2019	\$941.00
003819	MONTY'S CLOTHING	QB CLUB SHIRTS SALES	5617	10/15/2019	\$495.70
003819	MONTY'S CLOTHING	BSWIM QUALIFIER FZ	5617	10/15/2019	\$468.00

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003819	MONTY'S CLOTHING	XC TEAM HUSTLE BP X2	5617	10/15/2019	\$78.00
003819	MONTY'S CLOTHING	MS XC SHIRTS X48	5617	10/15/2019	\$334.20
003819	MONTY'S CLOTHING	SB UNIFORM PANT REPLACEMENTS, COACHES SHIRT	5617	10/15/2019	\$475.00
003819	MONTY'S CLOTHING	VB JACKETS X3	5617	10/15/2019	\$143.70
003819	MONTY'S CLOTHING	MS VB CART	5617	10/15/2019	\$109.00
001043	MOUNTAIN MEASUREMENT,INC	ANNUAL NCLEX-PN PROGRAM REPORT	5618	10/15/2019	\$225.00
001047	M-S MUSIC, INC.	CHOIR MUSIC/BALLADE TO THE MOON	5619	10/15/2019	\$132.92
001048	MSBA	3RD GEN SESSION, BANQUET/B.MITCHELL	5620	10/15/2019	\$100.00
001048	MSBA	4TH GEN SESSION, BREAKFAST/L.WILSON	5620	10/15/2019	\$25.00
001048	MSBA	MO HEALTHNET REMITTANCE 09/06/2019	5621	10/15/2019	\$31.04
001052	MSHSAA	CHOIR FEE REOPEN RULES REVIEW	5622	10/15/2019	\$50.00
001611	MTN.GROVE NEWS JOURNAL	08.07-08.28 ADULT PROG ADS	5623	10/15/2019	\$270.00
005610	NATHAN HUDDLESTON	REIMB GIRLS TENNIS FOOD	5624	10/15/2019	\$62.87
001086	NATIONAL FFA ORGANIZA.	MOTTO LANYARD, SHIPPING	5625	10/15/2019	\$63.00
001086	NATIONAL FFA ORGANIZA.	FFA TIE, SCARF & JACKET	5625	10/15/2019	\$233.50
001086	NATIONAL FFA ORGANIZA.	STUDENT REGISTRATION-THUR,FRI,& SAT	5625	10/15/2019	\$4,648.00
002384	NEWBERRY AUTO SALES	MS 20' 3X3 1/4 ANGLE	5626	10/15/2019	\$72.00
007511	NICOLE MARTINEZ	AUTISM CONF MEALS	5627	10/15/2019	\$24.00
007511	NICOLE MARTINEZ	MILEAGE AUG 19-SEP 25	5627	10/15/2019	\$30.80
007511	NICOLE MARTINEZ	HB MILEAGE	5627	10/15/2019	\$32.00
001104	NORMAN ORR OFFICE SUPPLY	SF RECTANGULAR DESKTOP, ACT TABLE	5628	10/15/2019	\$817.10
001104	NORMAN ORR OFFICE SUPPLY	BUS BARN OFFICE SUPPLIES	5628	10/15/2019	\$17.78
001104	NORMAN ORR OFFICE SUPPLY	EL "ENTERED" STAMP	5628	10/15/2019	\$8.22
001104	NORMAN ORR OFFICE SUPPLY	EL TABLES/COFFEY, CLINTON	5628	10/15/2019	\$436.41
001104	NORMAN ORR OFFICE SUPPLY	RECEIPT BOOKS	5628	10/15/2019	\$39.98
001104	NORMAN ORR OFFICE SUPPLY	EL OFFICE BINDER	5628	10/15/2019	\$11.48
001104	NORMAN ORR OFFICE SUPPLY	HS OFFICE SUPPLIES; WHITE OUT, PAPER CLIPS	5628	10/15/2019	\$43.48
001104	NORMAN ORR OFFICE SUPPLY	EXPO DRY ERASER	5628	10/15/2019	\$30.60
001104	NORMAN ORR OFFICE SUPPLY	TAPE DISPENSER	5628	10/15/2019	\$3.58
001104	NORMAN ORR OFFICE SUPPLY	EL FILE FOLDERS	5628	10/15/2019	\$6.36
001104	NORMAN ORR OFFICE SUPPLY	BAND/CLASP ENVELOPES	5628	10/15/2019	\$63.54
001104	NORMAN ORR OFFICE SUPPLY	EL/KIDNEY, ACTIVITY TABLES	5628	10/15/2019	\$247.48

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001104	NORMAN ORR OFFICE SUPPLY	EL STUDY CARREL	5628	10/15/2019	\$279.99
001104	NORMAN ORR OFFICE SUPPLY	TONER WT RM/PE	5628	10/15/2019	\$119.99
001104	NORMAN ORR OFFICE SUPPLY	CARBONLESS PAPER FOR STAFF LEAVE FORMS	5628	10/15/2019	\$76.04
001104	NORMAN ORR OFFICE SUPPLY	EL COLORED LABELS	5628	10/15/2019	\$5.40
001104	NORMAN ORR OFFICE SUPPLY	SF ART/PAPER MACHE MASKS	5628	10/15/2019	\$66.64
001104	NORMAN ORR OFFICE SUPPLY	SF ART/CONSTRUCTION PAPER, PAINT	5628	10/15/2019	\$30.00
001104	NORMAN ORR OFFICE SUPPLY	SITCKY TAC	5628	10/15/2019	\$17.50
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$1,717.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$1,258.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$1,275.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$170.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$663.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$2,873.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$1,836.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$1,377.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$3,842.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$578.00
001120	OMC EDUCATIONAL SERVICES	AUGUST OT/PT/SP SERV	5630	10/15/2019	\$7,752.00
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT FOOD SERVICES	5631	10/15/2019	\$120,412.41
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT SERVICES	5631	10/15/2019	(\$11,677.57)
001128	OREILLY AUTO	OIL & FILTER	5632	10/15/2019	\$38.19
001129	OREILLY AUTOMOTIVE	HVAC VAN/BATTERY, MURRAY HEAT TRANSFER	5633	10/15/2019	\$318.39
001129	OREILLY AUTOMOTIVE	HVAC VAN/MURRAY HEAT TRANSFER	5633	10/15/2019	\$342.83
001129	OREILLY AUTOMOTIVE	BUS BARN SHOP FREON	5633	10/15/2019	\$83.88
001129	OREILLY AUTOMOTIVE	BUS T-1 BATTERY	5633	10/15/2019	\$319.20
001129	OREILLY AUTOMOTIVE	ALL BUSES FREON	5633	10/15/2019	\$83.88
001129	OREILLY AUTOMOTIVE	BUS BARN SHOP BUTT SPLICES	5633	10/15/2019	\$43.98
001129	OREILLY AUTOMOTIVE	EXCURSION ALTERNATOR	5633	10/15/2019	\$169.80
001129	OREILLY AUTOMOTIVE	EXCURSION MICRO V-BELT	5633	10/15/2019	\$28.64
001129	OREILLY AUTOMOTIVE	IMPALA OIL, FILTER, SHOP OIL, BLADES	5633	10/15/2019	\$37.87
001129	OREILLY AUTOMOTIVE	TRUCK #6/OIL FILTER, OIL	5633	10/15/2019	\$33.91
001129	OREILLY AUTOMOTIVE	BUS #25 COMPRESSOR, MICRO V-BELT, PARTS	5633	10/15/2019	\$405.85

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001129	OREILLY AUTOMOTIVE	BUS 61, 3, STOCK/MICRO V-BELTS	5633	10/15/2019	\$67.86
001129	OREILLY AUTOMOTIVE	BUS 3, STOCK/MICRO V-BELTS	5633	10/15/2019	\$33.35
001129	OREILLY AUTOMOTIVE	HS TRUCK, SHOP/QUIK-LOK, ANITFREEZE	5633	10/15/2019	\$132.84
001129	OREILLY AUTOMOTIVE	BUS 4, SHOP/ABSORBENT, WIPER BLADES, CLAMPS	5633	10/15/2019	\$40.07
001129	OREILLY AUTOMOTIVE	BUS 50, SHOP/WIPER BLADES, MOTOR OIL	5633	10/15/2019	\$52.12
001129	OREILLY AUTOMOTIVE	BUS 8 ACCESS RELAY	5633	10/15/2019	\$16.07
001129	OREILLY AUTOMOTIVE	BUS 52 MICRO-V BELT	5633	10/15/2019	\$22.62
001129	OREILLY AUTOMOTIVE	BUS BARN SHOP HOSE GASKET	5633	10/15/2019	\$2.06
001129	OREILLY AUTOMOTIVE	BUS 25/26 WIPER BLADES	5633	10/15/2019	\$7.96
001129	OREILLY AUTOMOTIVE	BUS #21 OIL FILTER, OIL	5633	10/15/2019	\$29.43
001129	OREILLY AUTOMOTIVE	BUS 4 & T-1 & SHOP ACCESS RELAY, HOSE GASKET	5633	10/15/2019	\$34.20
001130	OREILLY AUTOMOTIVE	HARMONIC BALANCER	5635	10/15/2019	\$102.81
001130	OREILLY AUTOMOTIVE	MOTOR OIL	5635	10/15/2019	\$35.52
001130	OREILLY AUTOMOTIVE	COPPER PLUG	5635	10/15/2019	\$10.29
001130	OREILLY AUTOMOTIVE	BRAKE CLEANER	5635	10/15/2019	\$40.39
001130	OREILLY AUTOMOTIVE	MECH PUMP	5635	10/15/2019	\$43.31
001130	OREILLY AUTOMOTIVE	FUEL FILTER	5635	10/15/2019	\$2.91
001130	OREILLY AUTOMOTIVE	ALTERNATOR	5635	10/15/2019	\$67.21
001130	OREILLY AUTOMOTIVE	R134A-30	5635	10/15/2019	\$129.18
001130	OREILLY AUTOMOTIVE	ABSORBENT	5635	10/15/2019	\$20.43
001130	OREILLY AUTOMOTIVE	INJ SEAL KIT, WHEEL BRUSH	5635	10/15/2019	\$7.74
001130	OREILLY AUTOMOTIVE	ACCUMULATOR, HOSE ASSY, AC COMPRESSOR	5635	10/15/2019	\$342.46
001130	OREILLY AUTOMOTIVE	DISCNCT TOO SET	5635	10/15/2019	\$23.66
001130	OREILLY AUTOMOTIVE	COP BOOT	5635	10/15/2019	\$43.50
001130	OREILLY AUTOMOTIVE	CUSTOM WRAP	5635	10/15/2019	\$10.76
001130	OREILLY AUTOMOTIVE	LCK CYL/KEY	5635	10/15/2019	\$18.87
001130	OREILLY AUTOMOTIVE	CONNECTORS	5635	10/15/2019	\$63.49
001130	OREILLY AUTOMOTIVE	BRAKEBEST HARDWARE	5635	10/15/2019	\$33.17
001130	OREILLY AUTOMOTIVE	BRAKE HOSE	5635	10/15/2019	\$11.04
001130	OREILLY AUTOMOTIVE	BRAKE HOSES	5635	10/15/2019	\$6.84
001130	OREILLY AUTOMOTIVE	WHEEL NUT, BATTERY, AIR FILTER	5635	10/15/2019	\$147.23
001130	OREILLY AUTOMOTIVE	WHEEL STUD, HOOD SUPPORT, AIR & OIL FILTERS	5635	10/15/2019	\$178.70

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001130	OREILLY AUTOMOTIVE	MAP SENSOR, TENSIONER	5635	10/15/2019	\$113.22
001130	OREILLY AUTOMOTIVE	FUEL HOSE, DISTR CAP, FUEL FILTER, BATT TERM	5635	10/15/2019	\$51.53
001130	OREILLY AUTOMOTIVE	SENSOR, OIL, FILTER & WIPER BLADES	5635	10/15/2019	\$184.76
001130	OREILLY AUTOMOTIVE	FUEL TANK & SENDING UNIT	5635	10/15/2019	\$155.24
001130	OREILLY AUTOMOTIVE	MONRO-MATIC, LOCK KNOBS, ANTIFREEZE	5635	10/15/2019	\$125.43
001130	OREILLY AUTOMOTIVE	IGN CTRL MDL & SUPER COIL	5635	10/15/2019	\$108.89
001130	OREILLY AUTOMOTIVE	BUTT SPLICE, DISCONNECT, BRK FLD	5635	10/15/2019	\$12.73
001130	OREILLY AUTOMOTIVE	RETURN - PULLER	5635	10/15/2019	(\$81.81)
001130	OREILLY AUTOMOTIVE	TRANS FLD	5635	10/15/2019	\$15.04
001130	OREILLY AUTOMOTIVE	THERM GASK, HEATER HOSE & CLAMP	5635	10/15/2019	\$15.26
001130	OREILLY AUTOMOTIVE	MICRFBR PADS, WAX, SPNG & UT PACK	5635	10/15/2019	\$42.48
001130	OREILLY AUTOMOTIVE	COPPER PLG & PWR BIT SET	5635	10/15/2019	\$18.89
001130	OREILLY AUTOMOTIVE	RETURN - HARMONIC BAL & PULLER	5635	10/15/2019	(\$21.00)
001130	OREILLY AUTOMOTIVE	DISTRBTR & VAC	5635	10/15/2019	\$139.89
001130	OREILLY AUTOMOTIVE	SENSORS RETURNED	5635	10/15/2019	(\$176.53)
001130	OREILLY AUTOMOTIVE	DISCONNECT	5635	10/15/2019	\$3.22
001130	OREILLY AUTOMOTIVE	PURGE SOL	5635	10/15/2019	\$34.18
001130	OREILLY AUTOMOTIVE	RETURNED COPPER PLG & PWR BIT SET	5635	10/15/2019	(\$18.89)
001130	OREILLY AUTOMOTIVE	RETURNED ITEMS	5635	10/15/2019	(\$397.40)
001131	OREILLY AUTOMOTIVE	HOSE CLAMPS	5638	10/15/2019	\$9.75
001136	OZARK AWARDS COMPANY	8X10 RED PLAQUE FB	5639	10/15/2019	\$54.00
001136	OZARK AWARDS COMPANY	VB SHOWDOWN TRNY AWARDS	5639	10/15/2019	\$82.00
002819	OZARK COUNTY TIMES	09.2019 ADULT PROGRAM ADS	5640	10/15/2019	\$126.40
001140	OZARK HORSE TRADER INC.	11 ADMIN BUSINESS CARD SETS	5641	10/15/2019	\$434.50
001140	OZARK HORSE TRADER INC.	BID NOTICE - PAINT BOOTH	5641	10/15/2019	\$32.20
001140	OZARK HORSE TRADER INC.	BUSINESS CARDS - WERNISING	5641	10/15/2019	\$30.00
001140	OZARK HORSE TRADER INC.	BUSINESS CARDS - KEELING	5641	10/15/2019	\$30.00
001140	OZARK HORSE TRADER INC.	AUG 8,15,22,29 ADULT PROGRAM ADS	5641	10/15/2019	\$507.50
001140	OZARK HORSE TRADER INC.	BUSINESS CARDS - COMBS	5642	10/15/2019	\$39.50
001140	OZARK HORSE TRADER INC.	NURSE ASSISTANT BOOKS	5642	10/15/2019	\$54.00
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	5643	10/15/2019	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	5643	10/15/2019	\$500.00

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001144	OZARKO TIRE CENTER	FLAT REPAIR	5644	10/15/2019	\$16.00
001144	OZARKO TIRE CENTER	BUS #5 FOUR TIRES	5644	10/15/2019	\$1,024.96
001144	OZARKO TIRE CENTER	BUS #10 FOUR TIRES	5644	10/15/2019	\$1,002.64
001144	OZARKO TIRE CENTER	BUS #23 TWO TIRES	5644	10/15/2019	\$439.82
005879	PASS ASSURED,LLC	PHARM TECH TRAINING	5645	10/15/2019	\$1,495.00
004975	PATRICIA RODRIGUEZ	MILEAGE SEP 10-25	5646	10/15/2019	\$174.40
001623	PENNY RAE FOX-JONES	MONTHLY MILEAGE	5647	10/15/2019	\$113.60
001168	PEPSI MIDAMERICA	STUCO CONCESSION	5648	10/15/2019	\$302.25
001168	PEPSI MIDAMERICA	STUCO CONCESSION	5648	10/15/2019	\$749.00
001168	PEPSI MIDAMERICA	SOUTH FORK CRISP N CLEAR/11 CASES	5648	10/15/2019	\$44.00
001168	PEPSI MIDAMERICA	SOUTH FORK CRISP N CLEAR/15 CASES	5648	10/15/2019	\$60.00
001168	PEPSI MIDAMERICA	SOUTH FORK CRISP N CLEAR/30 CASES	5648	10/15/2019	\$120.00
001168	PEPSI MIDAMERICA	ELEM/NATURAL SPRINGS WATER	5648	10/15/2019	\$99.00
001168	PEPSI MIDAMERICA	BSOC CONCESSION	5648	10/15/2019	\$274.75
003641	PERTINENT IDEAS	QMI FUEL TREATMENT 55 GAL	5649	10/15/2019	\$1,595.00
004944	PHILLIPS MEDIA GROUP LLC	HS #10 WINDOW ENVELOPES	5650	10/15/2019	\$178.00
004944	PHILLIPS MEDIA GROUP LLC	HS #10 REGULAR ENVELOPES	5650	10/15/2019	\$129.00
004944	PHILLIPS MEDIA GROUP LLC	HS BLUE SLIPS	5650	10/15/2019	\$360.00
004944	PHILLIPS MEDIA GROUP LLC	ACCUM REPORTS	5650	10/15/2019	\$450.00
004944	PHILLIPS MEDIA GROUP LLC	HS LEAVE OF ABSENCE FORM	5650	10/15/2019	\$39.00
004944	PHILLIPS MEDIA GROUP LLC	MS/ADMIT SLIPS	5650	10/15/2019	\$330.60
004944	PHILLIPS MEDIA GROUP LLC	MS/CONF REPORTS	5650	10/15/2019	\$257.50
004944	PHILLIPS MEDIA GROUP LLC	ADULT PRGRM AD/CLASSES START AUG 15	5650	10/15/2019	\$1,025.00
004944	PHILLIPS MEDIA GROUP LLC	ADULT PRGRM AD/SKILLS EMPLOYERS REQ	5650	10/15/2019	\$36.90
004944	PHILLIPS MEDIA GROUP LLC	ADULT PRGRM AD/SPECIALIZED TRAINING AVAIL	5650	10/15/2019	\$266.20
004944	PHILLIPS MEDIA GROUP LLC	ADULT PRGRM AD/LICENSED PRACT NURSE	5650	10/15/2019	\$268.08
004944	PHILLIPS MEDIA GROUP LLC	ADULT PRGRM AD/SURGICAL TECHNOLOGISTS	5650	10/15/2019	\$268.08
004944	PHILLIPS MEDIA GROUP LLC	SF HANDBOOKS	5650	10/15/2019	\$663.75
001178	PIPE PLUS	SCCR FLD CULVERT/BAR GRATING, CUT	5651	10/15/2019	\$50.97
001179	PITNEY BOWES	POSTAGE METER REFILL	5652	10/15/2019	\$3,000.00
001180	PITNEY BOWES	QRTLY LEASE 06/30/19-09/29/19	5653	10/15/2019	\$948.00
001185	POPLAR BLUFF HIGH SCHOOL	LOCAL TAX EFFORT/P.CHAMBERS	5654	10/15/2019	\$3,467.63

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001201	PRUETT HOME IMPROVEMENTS INC.	WT RM/ADD BRONZE DOWNSPOUTS	5655	10/15/2019	\$475.00
003411	QUILL.COM	11X17 PAPER	5656	10/15/2019	\$228.87
004020	R.P.LUMBER CO.,INC.	SF/PAINT MIXER, STEEL WOOL	5657	10/15/2019	\$12.48
004020	R.P.LUMBER CO.,INC.	BUS BARN STAPLES, KEY BLANKS	5657	10/15/2019	\$12.25
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTRUCTION/COLLABORATION	5658	10/15/2019	\$88.00
000058	RENAISSANCE LEARNING	MS/MYON TIER 4, ACCELERATED RDR, SADDLEBACK	5659	10/15/2019	\$9,535.10
000058	RENAISSANCE LEARNING	SF/MYON READER TIER 2 RENEWAL	5659	10/15/2019	\$3,691.50
000058	RENAISSANCE LEARNING	EL/MYON TIER 5, ACCELERATED READER	5659	10/15/2019	\$9,263.40
007939	RENITA DECKER	MILEAGE 09/01/19-09/30/19	5660	10/15/2019	\$13.60
007939	RENITA DECKER	MILEAGE 08/19/19-08/30/19	5660	10/15/2019	\$8.16
005286	RENTAL SUPPLY - WEST PLAINS	SF/SAWWB 18" UNIT, CORE DRILL RENTAL	5661	10/15/2019	\$211.00
005286	RENTAL SUPPLY - WEST PLAINS	MINI EXCAVATOR/DRAINAGE OUTSIDE HS LIBRARY	5661	10/15/2019	\$875.26
005286	RENTAL SUPPLY - WEST PLAINS	MAINT/DUMP TRAILER RENTAL	5661	10/15/2019	\$125.00
005286	RENTAL SUPPLY - WEST PLAINS	SF/SAWWB 18' UNIT RENTAL	5661	10/15/2019	\$135.00
004652	RICHARDS EXCAVATING	SF 15.44 TON ROAD ROCK & HAUL	5662	10/15/2019	\$216.93
005490	RONALD D. DAWSON	SEPT STORAGE CONTAINER RENT	5663	10/15/2019	\$100.00
001275	ROVER GUN CLUB	TRAP ROUNDS	5664	10/15/2019	\$180.00
006103	RYAN CALDWELL	MILEAGE 09/03/19-09/30/19	5665	10/15/2019	\$240.00
005976	RYAN T SMITH	MILEAGE AUG 30-SEP 30	5666	10/15/2019	\$330.00
002452	SAMS CLUB	CLUB #8296 L.BOYER, S.BOYER MEMBERSHIP	5667	10/15/2019	\$100.00
001303	SCHOLASTIC MAGAZINES	NICHOLS SCOPE MAGAZINE	5668	10/15/2019	\$219.78
001303	SCHOLASTIC MAGAZINES	WATSON JR. SCHOLASTIC	5668	10/15/2019	\$186.78
001303	SCHOLASTIC MAGAZINES	SF/R.DALTON, B.KELLER, A.RUSSELL, D.SULLIVAN	5668	10/15/2019	\$676.79
001303	SCHOLASTIC MAGAZINES	SF/R.DALTON MAGAZINE	5668	10/15/2019	\$94.88
001309	SCHWEGMAN OFFICE SUPPLY	STUDENT LAB TONER	5669	10/15/2019	\$79.99
001309	SCHWEGMAN OFFICE SUPPLY	11X17 PAPER	5669	10/15/2019	\$113.98
001309	SCHWEGMAN OFFICE SUPPLY	XC/TRACK TONER	5669	10/15/2019	\$99.99
001309	SCHWEGMAN OFFICE SUPPLY	PRINTER DRUM	5669	10/15/2019	\$61.93
001309	SCHWEGMAN OFFICE SUPPLY	NAME PLATE/JULIE MARQUIS	5669	10/15/2019	\$26.98
001309	SCHWEGMAN OFFICE SUPPLY	HS COUNSELOR SUPPLIES	5669	10/15/2019	\$35.71
001712	SCOTT WOMACK	GBB CLINIC MEALS	5670	10/15/2019	\$26.58
000652	SCREENSHOTS PRINTING & DESIGN	SIGN BOARDS	5671	10/15/2019	\$691.45

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000652	SCREENSHOTS PRINTING & DESIGN	FFA SHIRTS	5671	10/15/2019	\$1,254.71
000652	SCREENSHOTS PRINTING & DESIGN	BAND HOMECOMING SHIRTS	5671	10/15/2019	\$656.35
007344	SERENA BLOEMKER	MILEAGE 09/03/19-09/30/19	5672	10/15/2019	\$22.00
007344	SERENA BLOEMKER	MILEAGE 08/19/19-08/29/19	5672	10/15/2019	\$16.00
001626	SETH A HUDDLESTON	MONTHLY MILEAGE	5673	10/15/2019	\$160.00
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5674	10/15/2019	\$98.50
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5674	10/15/2019	\$176.09
001833	SGC FOODSERVICE	HS/FOAMWARE RETURNED	5674	10/15/2019	(\$35.40)
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5674	10/15/2019	\$102.83
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$94.50
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$42.98
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$103.56
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$65.15
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$100.88
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5674	10/15/2019	\$250.58
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$157.70
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5674	10/15/2019	\$102.89
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$136.30
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$75.60
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5674	10/15/2019	\$204.27
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5674	10/15/2019	\$243.00
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5674	10/15/2019	\$168.41
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5674	10/15/2019	\$58.83
001327	SHERWIN WILLIAMS	XC COURSE PAINT	5676	10/15/2019	\$187.14
001327	SHERWIN WILLIAMS	HS/PAINT, SUPPLIES	5676	10/15/2019	\$220.87
005340	SHI INTERNATIONAL CORP	IT CLASSROOM SERVER LICENSE	5677	10/15/2019	\$424.00
005340	SHI INTERNATIONAL CORP	TEACHER REPLACEMENT CHROMEBOOKS	5677	10/15/2019	\$14,124.15
001343	SKEETER KELL SPORTING	VB UNIFORMS	5678	10/15/2019	\$1,540.00
001343	SKEETER KELL SPORTING	VB JERSEY	5678	10/15/2019	\$100.00
001343	SKEETER KELL SPORTING	FB NIKE FORCE SAVAGE PRO	5678	10/15/2019	\$63.00
001343	SKEETER KELL SPORTING	FB BELT, KNEE PAD, SHOULDER STAB	5678	10/15/2019	\$1,171.50
001343	SKEETER KELL SPORTING	BBB REV JRS X26	5678	10/15/2019	\$881.00

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000089	SKILLSUSA	ADVISER DUES - TAYLOR	5679	10/15/2019	\$25.00
000089	SKILLSUSA	ADVISER DUES-SCHOOL-WIDE	5679	10/15/2019	\$250.00
003413	SMC SPRINGFIELD	HS CAMERA SERVER LIC RENEWAL	5680	10/15/2019	\$232.50
001352	SMCAA	REG MTG DISTRICT FEE	5681	10/15/2019	\$70.00
004833	SOLUTION TREE	LIBRARY SUBSCRIPTION	5682	10/15/2019	\$899.50
005079	SOMER BOYER	AUTISM CONF MEALS	5683	10/15/2019	\$33.64
007036	SPEDTRACK	THERAPY LOG INTEGRATION COMPONENT	5684	10/15/2019	\$250.00
001391	SPRINGFIELD STAMP &	EL NAME BADGE/PLATE	5685	10/15/2019	\$21.55
001391	SPRINGFIELD STAMP &	NAME TAG/BRAD SANDERS	5685	10/15/2019	\$12.80
001391	SPRINGFIELD STAMP &	NAME TAGS	5685	10/15/2019	\$21.30
001391	SPRINGFIELD STAMP &	HS NAME TAGS	5685	10/15/2019	\$233.00
003387	SSI FURNISHINGS	MS CAFETERIA/6 TABLES W/12 STOOLS	5686	10/15/2019	\$9,094.07
007481	STACY HUTCHINSON	MILEAGE 08/20/19-08/30/19	5687	10/15/2019	\$14.80
007481	STACY HUTCHINSON	MILEAGE 09/03/19-09/30/19	5687	10/15/2019	\$14.80
004556	STEPHANIE BARKER	MONTHLY MILEAGE	5688	10/15/2019	\$69.60
001895	STEPHANIE DOW	MONTHLY MILEAGE	5689	10/15/2019	\$50.00
001412	STEWART-MORRISON REDIMIX	SHORT LOAD/DRAINAGE OUTSIDE HS LIBRARY	5690	10/15/2019	\$217.00
000132	SUMMERSVILLE BEACON	AUG 21,28, SEPT 4,11,18,25 ADULT PROG ADS	5691	10/15/2019	\$182.70
004294	SUMMIT TRUCK GROUP	INT'L CE VIN 49396 REPAIR	5692	10/15/2019	\$791.41
004294	SUMMIT TRUCK GROUP	BUS 52 ROTOR,CALIPER,BRAKE LINERS, GASKET	5692	10/15/2019	\$608.71
004294	SUMMIT TRUCK GROUP	BUS 52 SENSOR ABS KIT	5692	10/15/2019	\$60.82
001849	SUSAN CARTER	MEALS	5693	10/15/2019	\$32.80
004122	SYSCO KANSAS CITY	BUTTER, MIX GRAVY, CINNAMON, FOIL	5694	10/15/2019	\$799.87
001723	T&T GLASS, LLC	INSTALL SLIDING PASS-THRU/T.WHISNANT	5695	10/15/2019	\$253.75
001723	T&T GLASS, LLC	HS GLASS DOOR INSERTS, MIRROR PANE	5695	10/15/2019	\$546.30
001723	T&T GLASS, LLC	ELEM/ORR, SOUTH SIDE DOOR	5695	10/15/2019	\$198.40
001425	THE BATTERY STATION LLC	FB POWERSONIC BATTERY FOR WATER SYSTEM	5696	10/15/2019	\$70.00
001425	THE BATTERY STATION LLC	HS 2 LITHIUM PHOTO BATTERIES	5696	10/15/2019	\$20.00
001425	THE BATTERY STATION LLC	MS MISC BATTERIES	5696	10/15/2019	\$15.00
004662	THE BUZZ SHOPPER, LLC	DISTRICT CALENDAR FULL PAGE AD	5697	10/15/2019	\$700.00
001405	THE STEEL YARD INC	REBAR & SQ TUBE, PIPE & PLATE	5698	10/15/2019	\$1,565.22
001405	THE STEEL YARD INC	SQ TUBE	5698	10/15/2019	\$76.32

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001405	THE STEEL YARD INC	SQ TUBE	5698	10/15/2019	\$55.40
001405	THE STEEL YARD INC	PLATE, ANGLE	5698	10/15/2019	\$227.84
001444	TONYS TIRE SERVICE	MAINT FLAT REPAIR	5699	10/15/2019	\$16.50
004393	TOWN AND COUNTRY GROCERS	ADMIN KITCHEN SUPPLIES	5700	10/15/2019	\$100.09
001447	TOWNE & COUNTRY LIGHTING	SPEC ED OFFICE/BULBS	5701	10/15/2019	\$3.55
001713	TRACY L PERRY-WHISNANT	MILEAGE AUG 22-SEP 26	5702	10/15/2019	\$33.60
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	5703	10/15/2019	\$362.00
007912	UNIVERSITY OF WASHINGTON	LICENSING FEE	5704	10/15/2019	\$250.00
005524	USATESTPREP, LLC	8TH GRADE ELA	5705	10/15/2019	\$362.31
002826	VIDEO GENERAL INC	HVAC TESTING FEE	5706	10/15/2019	\$19.50
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X2	5707	10/15/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X1	5707	10/15/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/ADMIN	5707	10/15/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	HS 5 GAL WATER X2	5707	10/15/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS WATER COOLER RENTAL	5707	10/15/2019	\$37.90
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	5707	10/15/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/EL	5707	10/15/2019	\$54.85
002306	WEST PLAINS BEVERAGE DIST. CO.	EL 5 GAL WATER X16	5707	10/15/2019	\$140.00
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER X1	5707	10/15/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X1	5707	10/15/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X1	5707	10/15/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	NACHO CHIPS FOR CONCESSION	5708	10/15/2019	\$16.32
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODGRAS LUNCHEONS	5709	10/15/2019	\$39.00
001506	WEST PLAINS CHAMBER OF COMMERCE	L.SNODRAS CHAMBER LUNCHEONS	5709	10/15/2019	\$26.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	ZPA/BREAKER, FILLER PLATE	5710	10/15/2019	\$6.97
001512	WEST PLAINS ELECTRIC SUPPLY,INC	CREDIT SLOT	5710	10/15/2019	(\$10.39)
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SF CREDIT/PVC	5710	10/15/2019	(\$67.00)
001512	WEST PLAINS ELECTRIC SUPPLY,INC	SF/CONDUIT,ELBOWS,COUPLING,LOCKNUT	5710	10/15/2019	\$128.48
001520	WEST PLAINS MUSIC STORE	PA/SOUND SYSTEM SCCR FLD	5711	10/15/2019	\$1,341.43
001520	WEST PLAINS MUSIC STORE	BASS CLARINET REPAIR	5711	10/15/2019	\$27.48
001520	WEST PLAINS MUSIC STORE	CLARINET, ALTO SAX REPAIR	5711	10/15/2019	\$159.68
001520	WEST PLAINS MUSIC STORE	TRUMPET MOUTHPIECE REPAIR	5711	10/15/2019	\$46.19

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001825	WEST PLAINS OCCUPATIONAL	BUS DRIVER/STUDENT DRUG TESTING	5712	10/15/2019	\$635.00
001523	WEST PLAINS POSEY PATCH	KIRKLAND SERVICE	5713	10/15/2019	\$108.50
001523	WEST PLAINS POSEY PATCH	QB CLUB GREEN PLANT	5713	10/15/2019	\$75.00
001523	WEST PLAINS POSEY PATCH	RENTAL CHAIRS, DELIVERY CHG/L.WILSON	5713	10/15/2019	\$187.50
001524	WEST PLAINS PROPANE INC.	BUS DIESEL 6996 GALS	5714	10/15/2019	\$15,789.97
001613	WEST PLAINS VETERINARY SUPPLY, INC	6 ERASER MAX SUPER CONC 2.5 GALS	5715	10/15/2019	\$500.64
004069	WESTLAKE ACE HARDWARE	HVAC VAN MIRROR	5716	10/15/2019	\$3.99
004069	WESTLAKE ACE HARDWARE	MS/MOUSE TRAPS, BLADE	5716	10/15/2019	\$14.98
004069	WESTLAKE ACE HARDWARE	MS/BULK FASTENERS	5716	10/15/2019	\$7.36
004069	WESTLAKE ACE HARDWARE	MS/PHIL TAPCON, SCREW DRIL HEX	5716	10/15/2019	\$42.98
005680	WILL'S GOLF SHOP LLC	GTEN SKORTS/POLOS	5717	10/15/2019	\$960.00
001545	WOOD MECHANICAL INC.	MS HVAC REPLACE 2 COMPRESSORS RM 211	5718	10/15/2019	\$2,982.00
003203	WORLDSTRIDES	ID #178295 NEW ORLEANS 03/28/2020	5719	10/15/2019	\$3,920.00
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA SEP 2019	5720	10/15/2019	\$738.84

Total Amount Reported For Board Approval:

\$618,146.94

REVENUES & EXPENDITURES

This report includes the month of September.

Printed On: October 10, 2019

	2019-20 Budget	2018-19 Budget	Thru SEP 2019- 20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total		2018-19 % of Actual through SEP	2017-18 % of Actual through SEP
Revenue	29,812,512	29,812,512	3,913,140	4,260,566	3,457,522	29,760,014	24,275,889		14.3	14.2
Expense	28,212,585	30,509,661	5,750,064	4,870,514	4,461,434	29,765,223	29,003,394		16.4	15.4
Total	1,599,927	-697,149				-5,209	-4,727,505			

Total Revenue

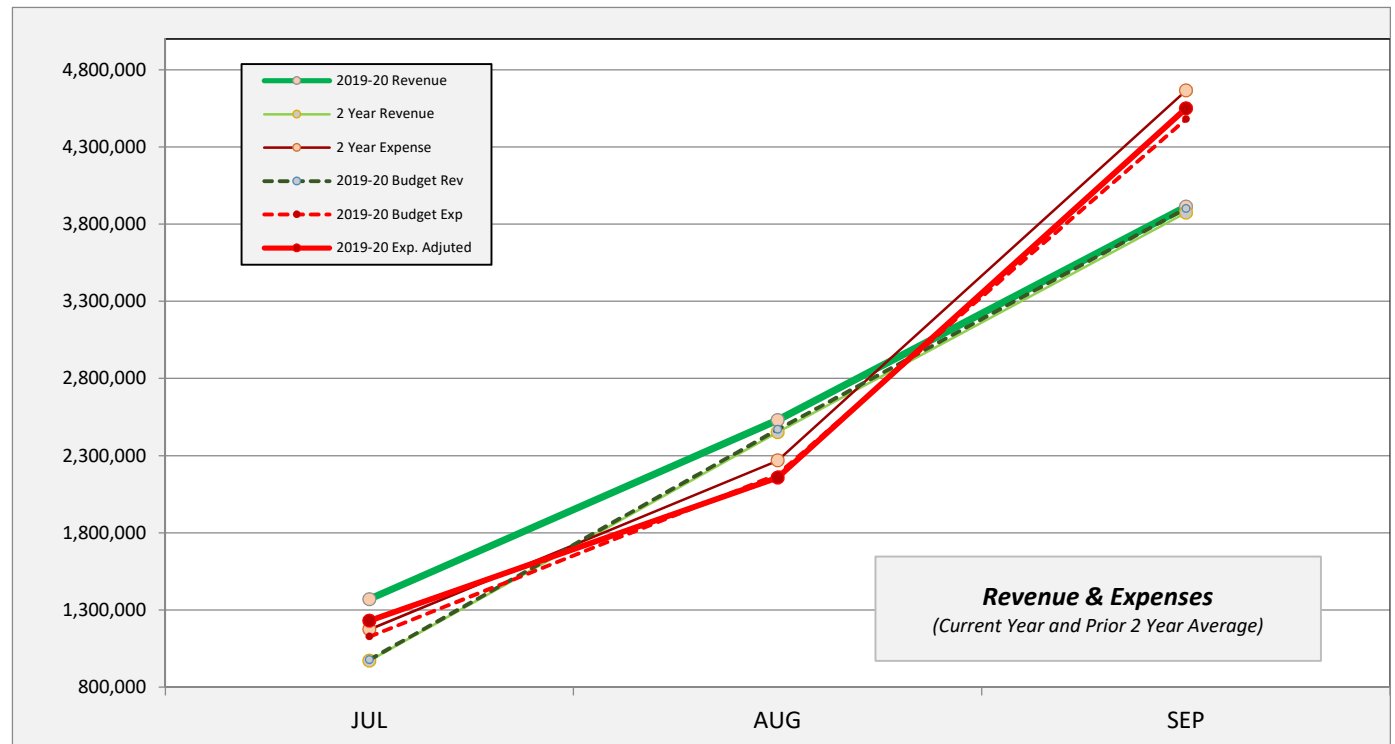
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,370,388	2,530,902	3,913,140									
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	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	1,231,152	3,358,780	5,750,064									
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	139,236	-827,879	-1,836,925									
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



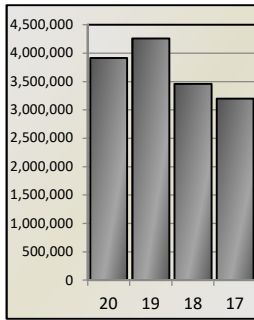
GRAPHICAL REVENUE DATA

This report includes the month of September.

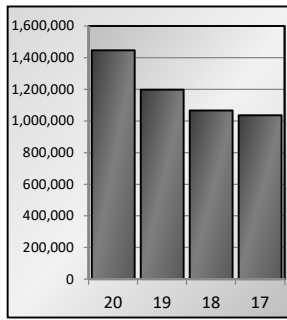
Printed On:

October 10, 2019

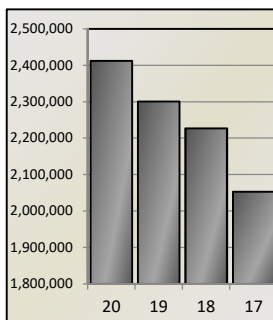
4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF SEPTEMBER



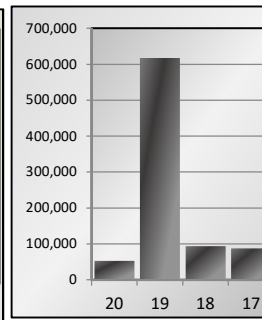
Total



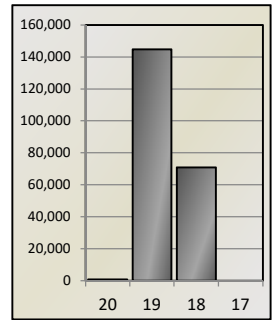
Local



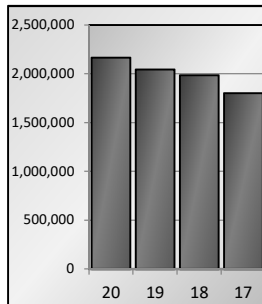
State



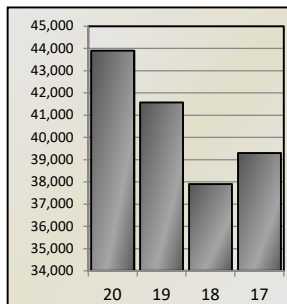
Federal



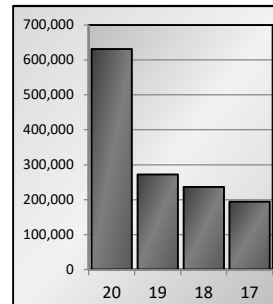
Tuition



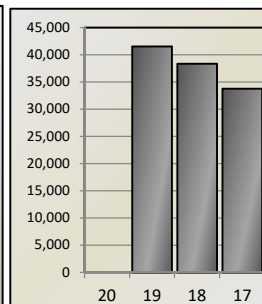
Basic Formula



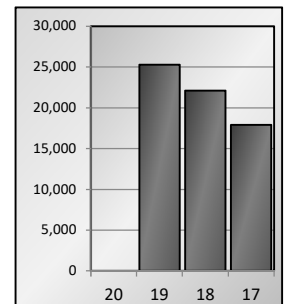
State Transportation



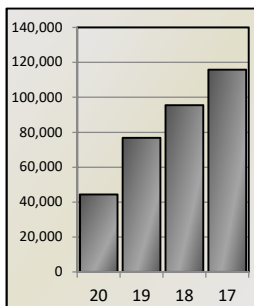
Student Activities (Fund 60)



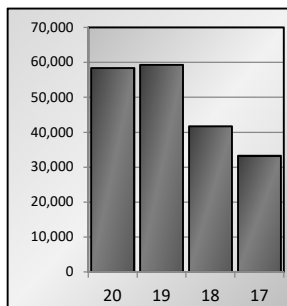
Fed. School Lunch (5445)



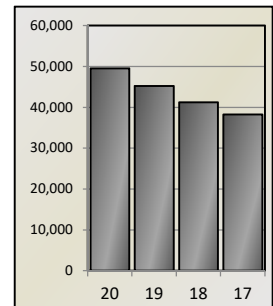
Fed. School Breakfast (5446)



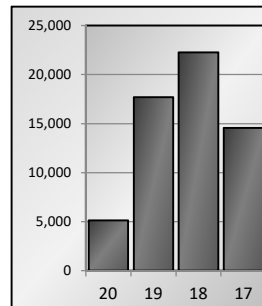
Adult Tuition (5123)



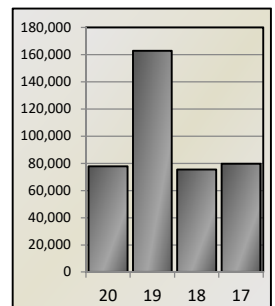
Interest Earned (5141)



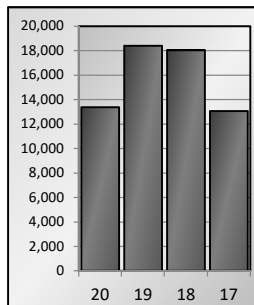
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

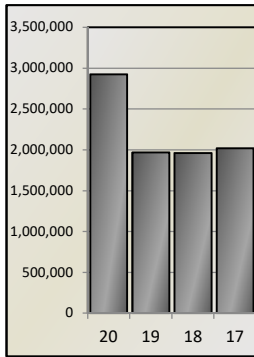
GRAPHICAL EXPENDITURE DATA

This report includes the month of September.

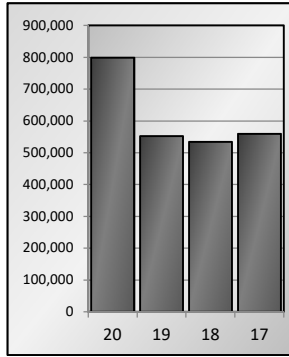
Printed On:

October 10, 2019

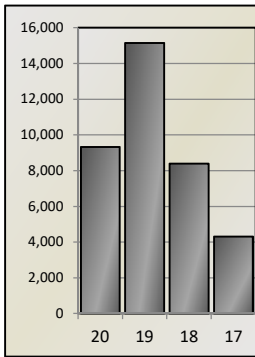
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF SEPTEMBER



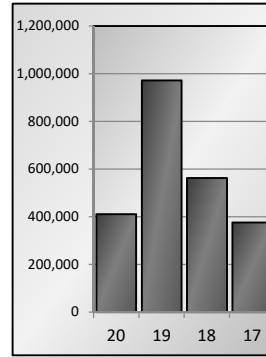
All Salaries 61xx



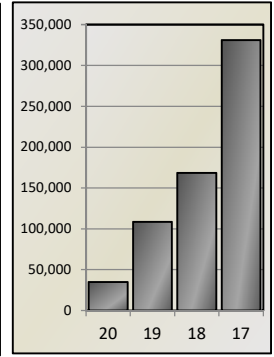
All Benefits 62xx



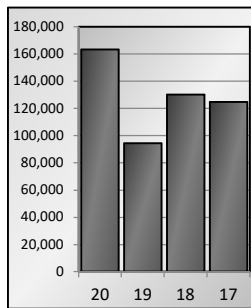
Total Subs (6121 & 6153)



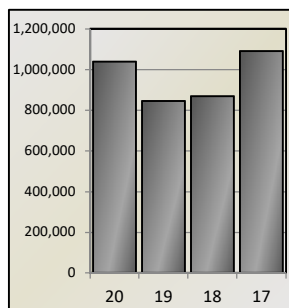
Capitol (4)



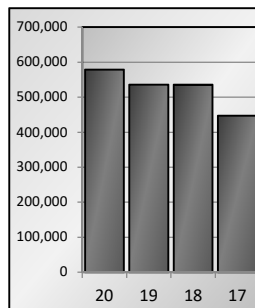
Text Books (6431)



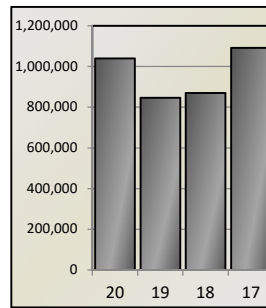
Student Activities (6)



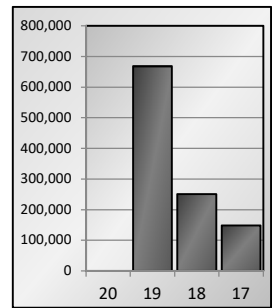
Supplies (64xx)



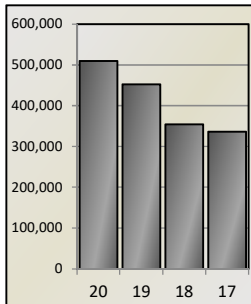
Purchased Services (63xx)



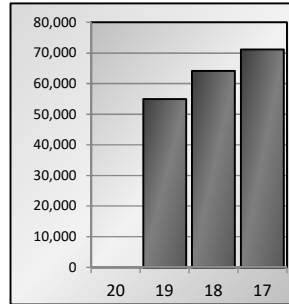
Supplies (64xx)



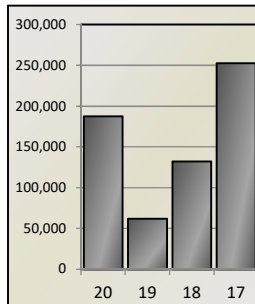
Facilities



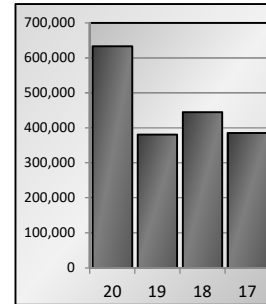
OM Building Upkeep (2542)



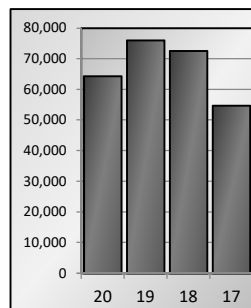
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of September.

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

4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF SEPTEMBER

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									
County	0	0	0									
State	738,883	1,482,820	2,412,053									
Federal	8,959	9,370	53,302									
Tuition	23,191	780	780									
Other	850	850	850									
Total	1,370,388	2,530,902	3,913,140									

Revenues By Source (2018-19)

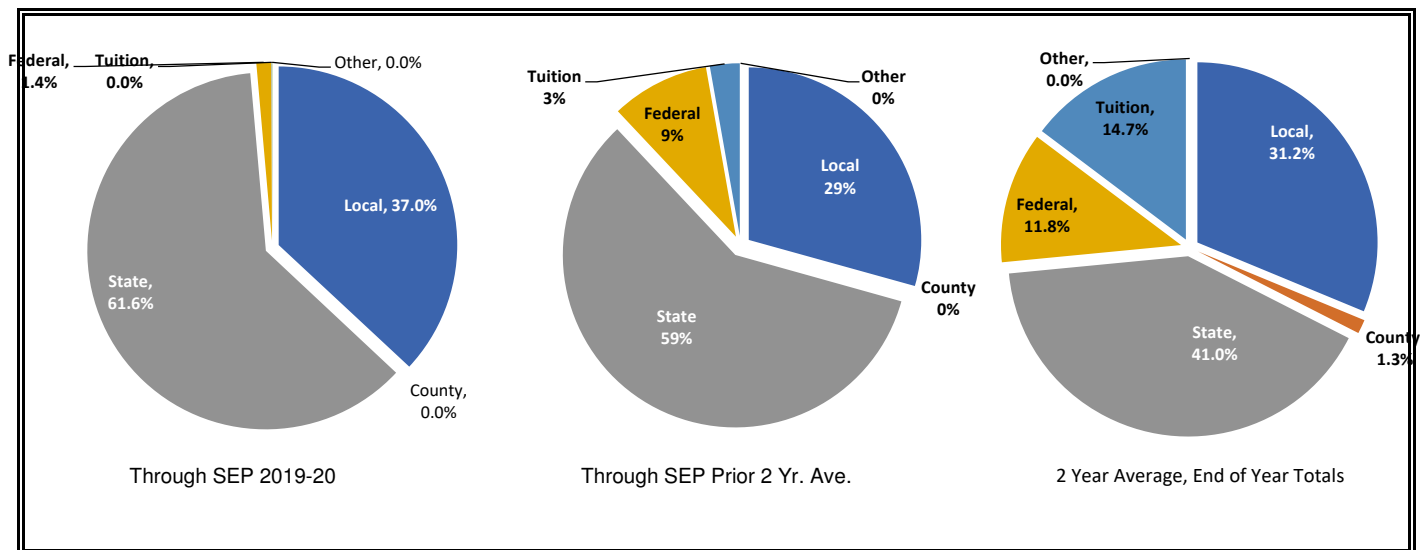
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,114,416	3,617,000	8,409,776	9,024,677	9,510,635	10,026,338	10,448,214	11,028,376
County	0	0	0	0	0	0	64,354	64,354	326,447	326,447	326,447	326,447
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124	4,771,889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



ITEMIZED REVENUES

This report includes the month of September.

Printed On: October 10, 2019

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

5111	JUL	AUG	SEP	OCT	NOV
2019-20	0	28,113	28,113		
2018-19	0	32,761	32,761	32,761	32,761
2017-18	0	0	0	0	0
2016-17	0	28,732	28,732	28,732	28,732

Prop C (5113)

5113	JUL	AUG	SEP	OCT	NOV
2019-20	150,020	377,317	563,190		
2018-19	141,315	361,072	538,357	722,952	918,066
2017-18	170,520	380,771	531,067	703,445	878,395
2016-17	200,059	377,946	518,660	680,018	874,231

Interest Revenue (5141)

5141	JUL	AUG	SEP	OCT	NOV
2019-20	16,055	42,779	58,371		
2018-19	15,356	42,819	59,310	89,389	101,329
2017-18	7,857	29,300	41,662	49,302	57,241
2016-17	8,141	23,637	33,223	40,190	47,408

Fines & Escheats (5211)

5211	JUL	AUG	SEP	OCT	NOV
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	JUL	AUG	SEP	OCT	NOV
2019-20	663,683	1,328,048	2,164,107		
2018-19	621,984	1,362,574	2,043,452	2,741,005	3,474,909
2017-18	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2016-17	597,328	1,195,744	1,801,292	2,402,255	3,365,715

ECSE (5314)

5314	JUL	AUG	SEP	OCT	NOV
2019-20	0	0	0		
2018-19	0	0	0	0	0
2017-18	0	0	0	0	65,216
2016-17	0	0	0	0	70,207

Career Education (5332)

5332	JUL	AUG	SEP	OCT	NOV
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

Medicaid (5412)

5412	JUL	AUG	SEP	OCT	NOV
2019-20	4,129	4,540	7,413		
2018-19	3,746	4,304	31,412	40,165	50,722
2017-18	0	13	27,925	28,946	42,985
2016-17	7,301	7,498	35,387	41,465	46,766

IDEA (5441)

5441	JUL	AUG	SEP	OCT	NOV
2019-20	0	0	34,100		
2018-19	54,145	86,582	114,887	114,887	114,887
2017-18	0	0	0	0	70,272
2016-17	0	0	0	48,778	95,494

Federal Breakfast (5446)

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

Delinquent Taxes (5112)

5112	JUL	AUG	SEP	OCT	NOV
2019-20	0	28,113	28,113		
2018-19	621,984	1,362,574	2,043,452	2,741,005	3,474,909
2017-18	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2016-17	597,328	1,195,744	1,801,292	2,402,255	3,365,715

M&M Surcharge (5115)

5115	JUL	AUG	SEP	OCT	NOV
2019-20	150,020	377,317	563,190		
2018-19	1,990	6,409	6,409	6,723	6,723
2017-18	0	4,105	4,641	4,989	4,989
2016-17	0	1,314	1,512	1,530	1,862

Pupil Food Service (5151)

5151	JUL	AUG	SEP	OCT	NOV
2019-20	16,055	42,779	58,371		
2018-19	2,436	14,153	26,343	42,138	53,940
2017-18	336	16,449	33,207	48,944	63,585
2016-17	-34	14,162	34,778	54,865	77,878

RR & Utility Tax (5211)

5221	JUL	AUG	SEP	OCT	NOV
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	JUL	AUG	SEP	OCT	NOV
2019-20	663,683	1,328,048	2,164,107		
2018-19	0	32,761	32,761	32,761	32,761
2017-18	0	0	0	0	0
2016-17	0	28,732	28,732	28,732	28,732

Classroom Trust Fund (5319)

5319	JUL	AUG	SEP	OCT	NOV
2019-20	0	0	0		
2018-19	47,039	117,508	185,919	282,031	349,115
2017-18	55,938	123,937	184,668	273,048	341,284
2016-17	64,902	128,781	193,164	257,536	318,603

High Need Fund (5381)

5381	JUL	AUG	SEP	OCT	NOV
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	JUL	AUG	SEP	OCT	NOV
2019-20	4,129	4,540	7,413		
2018-19	0	0	21,308	21,308	21,308
2017-18	-6,816	-17,417	-17,417	-17,135	25,399
2016-17	0	0	0	10,603	64,372

Federal Lunch (5445)

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

Title I (5451)

5151	JUL	AUG	SEP	OCT	NOV
2019-20	0	0	0		
2018-19	2,436	14,153	26,343	42,138	53,940
2017-18	336	16,449	33,207	48,944	63,585
2016-17	-34	14,162	34,778	54,865	77,878

EXPENSE BY FUND

This report includes the month of September.

Printed On: October 10, 2019

Expense By Source (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	738,834	1,483,656	2,278,642									
Fund 20	230,063	1,543,703	2,896,966									
Fund 40	254,280	281,482	411,218									
Fund 60	7,976	49,939	163,238									
Other	0	0	0									
Total	1,231,152	3,358,780	5,750,064									

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

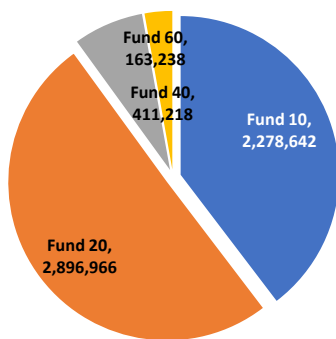
Expense By Source (2017-18)

	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

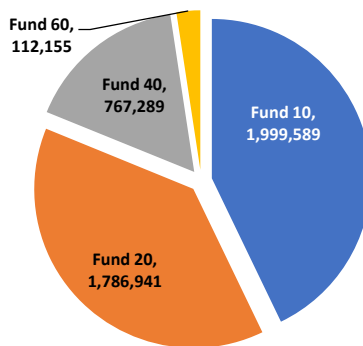
Expense By Source (2016-17)

	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

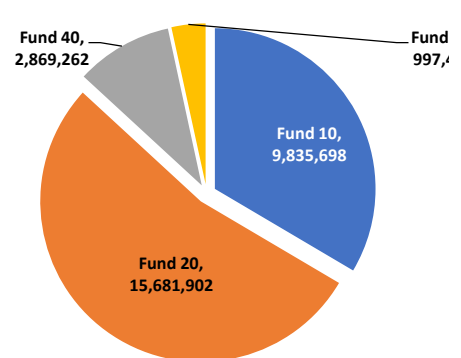
EXPENSE BY FUND



Through September, 2019



Through September, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Fund 10	10,689,356	10,784,178	2,278,642	1,986,546	2,012,632	0	9,631,646	0.0%	20.9%	21,809,319	16,993,496
Fund 20	15,954,666	15,979,598	2,896,966	1,817,801	1,756,081	0	15,154,897	0.0%	11.6%	50,001,354	42,423,906
Fund 40	640,827	2,818,151	411,218	971,918	562,659	0	3,209,820	0.0%	17.5%	4,691,779	3,086,869
Fund 60	927,735	927,735	163,238	94,249	130,061	0	1,007,031	0.0%	12.9%	2,527,825	2,024,309
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	28,212,585	30,509,661	5,750,064	4,870,514	4,461,434	0	29,003,394	0.0%	15.4%	74,761,336	60,259,639

EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On:

October 10, 2019

Expenditures By Object Code (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	332,176	1,600,067	2,922,739									
Benefits (62)	83,627	433,055	798,738									
Services (63)	219,346	374,791	578,749									
Supplies (64)	341,722	669,386	1,038,620									
Facilities (65)	254,280	281,482	411,218									
Debt (66)	0	0	0									
Other	0	0	0									
Total	1,231,152	3,358,780	5,750,064									

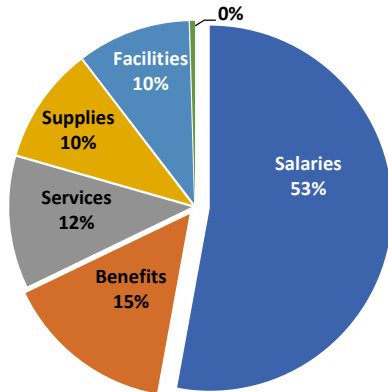
Expenditures By Object Code (2018-19) 1st Prior Year

	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

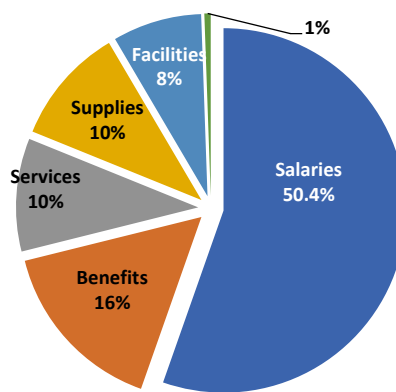
Expenditures By Object Code (2017-18) 2st Prior Year

	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

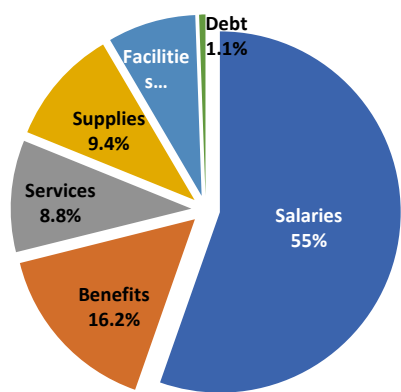
EXPENSE BY OBJECT SOURCE



Thru SEP 2019-20



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru SEP 2019- 20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Salaries (61)	15,638,855	15,674,908	2,922,739	1,965,475	1,960,403	0	15,268,711	0.0%	12.8%	45,527,831	37,893,476
Benefits (62)	4,455,427	4,496,823	798,738	551,815	533,762	0	4,353,392	0.0%	12.3%	13,029,096	10,852,400
Services (63)	3,985,526	3,997,380	578,749	535,498	535,068	0	3,241,858	0.0%	16.5%	7,013,023	5,392,094
Supplies (64)	3,491,950	3,522,400	1,038,620	845,809	869,541	0	2,929,613	0.0%	29.7%	6,998,530	5,533,723
Facilities (65)	640,827	2,679,643	411,218	915,325	496,869	0	3,078,006	0.0%	16.1%	5,094,829	3,555,826
Debt (66)	0	138,508	0	56,593	65,790	0	131,814	0.0%	49.9%	0	-65,907
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	28,212,585	30,509,661	5,750,064	4,870,514	4,461,434	0	29,003,394	0.0%	15.4%	74,761,336	60,259,639

ITEMIZED REVENUE REPORT

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This report includes the month of September.

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Local		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Current Taxes	5111	5,611,000	5,611,000	28,113	32,761	0	0	5,693,032	0.0%	0.0%	--
Delinquent Taxes	5112	363,800	363,800	49,608	129,919	75,371	0	442,385	0.0%	17.0%	582,338
Prop C (STF)	5113	2,279,390	2,279,390	563,190	538,357	531,067	0	2,162,504	0.0%	24.6%	4,586,620
Interest	5114	50,000	50,000	0	0	0	0	56,428	0.0%	0.0%	--
M & M Surcharge Tax	5115	320,000	320,000	2,615	6,409	4,641	0	325,564	0.0%	1.4%	366,886
In Lieu of Tax	5116	0	0	0	0	0	0	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	44,371	76,716	95,458	0	585,426	0.0%	16.3%	544,244
Interest Earned	5141	294,500	294,500	58,371	59,310	41,662	0	210,040	0.0%	19.8%	588,565
Food Service	5151	170,000	170,000	30,179	26,343	33,207	0	166,737	0.0%	19.9%	303,064
Food Sales to Adults	5161	15,000	15,000	2,016	1,405	1,263	0	17,814	0.0%	7.1%	56,876
Food Service-Non Program	5165	67,500	67,500	17,332	17,455	6,717	0	75,436	0.0%	8.9%	389,319
Admission	5171	24,368	24,368	13,367	18,396	18,043	0	38,269	0.0%	47.1%	56,702
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	927,735	927,735	631,171	272,165	236,226	0	1,041,334	0.0%	22.7%	5,564,664
Local PK Tuition	5181	0	0	0	0	0	0	0	0.0%	0.0%	--
Rental of Property	5191	1,000	1,000	0	0	0	0	3,275	0.0%	0.0%	--
Prior Period Adjustment	5195	40,000	40,000	708	0	0	0	0	0.0%	0.0%	--
Charitable Gifts	5192	19,220	19,220	0	1,000	0	0	39,474	0.0%	0.0%	--
Misc. Local Rev.	5198	70,650	70,650	5,114	17,690	22,282	0	145,204	0.0%	15.3%	66,649
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	10,902,239	10,902,239	1,446,155	1,197,924	1,065,936	0	11,018,219	0.0%	9.7%	29,896,841

County		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 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	0	96,536	0.0%	0.0%	--
Delinquent Taxes	5221	235,000	235,000	0	0	0	0	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	0	350,335	0.0%	0.0%	--

State		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Basic Formula	5311	8,800,000	8,800,000	2,164,107	2,043,452	1,984,345	0	8,555,306	0.0%	23.2%	18,660,663
Transportation	5312	140,000	140,000	43,900	41,567	37,911	0	145,321	0.0%	26.1%	336,556
ECSE - State	5314	511,294	511,294	0	0	0	0	476,928	0.0%	0.0%	--
Basic Formula CTF	5319	825,000	825,000	188,497	185,919	184,668	0	818,864	0.0%	22.6%	1,671,689
Vocational/At-Risk	5322	0	0	0	0	0	0	20,000	0.0%	0.0%	--
Early Childhood (PAT)	5324	13,600	13,600	0	0	0	0	0	0.0%	0.0%	--
Vocational Tech Aid	5332	631,269	631,269	0	0	0	0	721,398	0.0%	0.0%	--
Food Service	5333	8,000	8,000	0	0	0	0	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	0	0	0	0	0	0	10,795	0.0%	0.0%	--
Spec Ed High Need Fund	5381	70,959	70,959	0	0	0	0	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	97,000	97,000	15,548	29,471	20,136	0	123,500	0.0%	16.3%	190,726
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	11,097,122	11,097,122	2,412,053	2,300,408	2,227,060	0	10,999,022	0.0%	20.2%	23,825,333

ITEMIZED REVENUE REPORT

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This report includes the month of September.

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Federal		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Medicaid	5412	150,000	150,000	7,413	31,412	27,925	0	168,270	0.0%	16.6%	89,336
Vocational Ed	5427	252,323	252,323	0	21,308	-17,417	0	169,502	0.0%	-10.3%	0
Spec Ed High Need Fund	5437	0	0	0	0	0	0	3,208	0.0%	0.0%	--
IDEA (Part B)	5441	409,500	409,500	34,100	114,887	0	0	416,677	0.0%	0.0%	--
ECSE	5442	106,194	106,194	6,959	0	0	0	66,541	0.0%	0.0%	--
Lunch Equipment Grant	5444	0	0	0	6,594	0	0	0	0.0%	0.0%	--
School Lunch Prog	5445	570,000	570,000	0	41,525	38,343	0	558,019	0.0%	6.9%	0
School Breakfast P.	5446	300,000	300,000	0	25,295	22,099	0	324,549	0.0%	6.8%	0
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	950,000	950,000	0	180,437	0	0	871,982	0.0%	0.0%	--
21st Century Grant	5459	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IV.A	5461	0	0	0	0	0	0	12,012	0.0%	0.0%	--
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	112,346	112,346	0	20,795	-21,664	0	140,659	0.0%	-15.4%	0
Child Care Devl. Grant	5472	0	0	0	0	0	0	0	0.0%	0.0%	--
Child Care Devl. Grant	5477	69,570	69,570	0	127,064	43,897	0	388,908	0.0%	11.3%	0
Voc Rehab	5478	72,909	72,909	0	409	4,943	0	20,407	0.0%	24.2%	0
Dept Health Food Svc Prog	5481	40,000	40,000	0	41,541	0	0	41,541	0.0%	0.0%	--
JTPA - WIA	5482	0	0	0	0	0	0	0	0.0%	0.0%	--
Voc - Pell Grants	5484	0	0	0	0	0	0	0	0.0%	0.0%	--
TRA	5490	0	0	0	0	0	0	0	0.0%	0.0%	--
Title VI B	5492	102,086	102,086	0	0	-8,432	0	33,592	0.0%	-25.1%	0
Misc. Fed. Funds	5497	64,812	64,812	4,830	6,242	3,921	0	56,514	0.0%	6.9%	139,237
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	54	3,199,740	3,199,740	53,302	617,508	93,613	0	3,272,382	0.0%	2.9%	3,726,489

Non Revenue Funds		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 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	163,538	163,538	0	0	0	0	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	850	0	0	0	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	163,538	163,538	850	0	0	0	8,111	0.0%	0.0%	--

Tuition		2019-20 Budget	2018-19 Budget	Thru SEP 2019-20	Thru SEP 2018-19	Thru SEP 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected
Rural Tuition	5811	3,900,000	3,900,000	780	116,346	68,915	0	3,635,496	0.0%	1.9%	82,295
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	0	0	0	28,379	1,998	0	15,507	0.0%	12.9%	0
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	--
Other	--	-3,900,000	-3,900,000	-780	-116,346	-68,915	0	-3,635,496	0.0%	1.9%	-82,295
Total	58	4,119,874	4,119,874	780	144,725	70,913	0	3,796,482	0.0%	1.9%	83,518

SALARY REPORT

This report includes the month of September.

Printed On: October 10, 2019

		2019-20 Budget	2018-19 Budget	2019-20 Through SEP	2018-19 Through SEP	2017-18 Through SEP	2018-19 Actual	2017-18 Actual	2019-20 % of Budget through SEP	2018-19 % of Actual through SEP	2017-18 % of Actual through SEP
6111	Certified Salaries	9,390,229	9,390,229	1,669,389	900,548	939,734	0	9,426,911	17.8		10.0
6112	Administrative	1,619,886	1,619,886	379,171	389,875	365,532	0	1,386,553	23.4		26.4
6121	Certified Subs	271,402	271,402	9,330	15,150	8,383	0	184,727	3.4		4.5
6122	Part-Time Certified	130,695	130,695	23,002	10,936	0	0	0	17.6		
6131	Supplemental Pay	512,468	512,468	84,093	60,925	55,971	0	490,821	16.4		11.4
6141	Early Separation Incentive	0	0	1,338	0	1,500	0	83,740			1.8
6142	Early Separation (KS)	0	0	0	0	0	0	0			
6151	Support Staff Salaries	2,381,706	2,381,706	517,731	461,503	473,698	0	2,422,587	21.7		19.6
6152	Instructional Aids	1,152,917	1,188,296	204,033	108,487	84,211	0	1,033,191	17.7		8.2
6153	Classified Sub Salary	119,991	120,666	29,161	13,007	30,071	0	235,353	24.3		12.8
6154	Bus Trip Activity (KS)	0	0	0	0	0	0	0			
6161	Non-Certified Sub	59,562	59,562	5,492	5,043	0	0	0	9.2		
6171	Classified Unused Sick/Vac.	0	0	0	0	1,303	0	4,828			27.0
	Other	0	0	0	0	0	0	0			
	Salaries	15,638,855	15,674,908	2,922,739	1,965,475	1,960,403	0	15,268,711	18.7		12.8

		2019-20 Budget	2018-19 Budget	2019-20 Through SEP	2018-19 Through SEP	2017-18 Through SEP	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through SEP	2018-19 % of Actual through SEP	2017-18 % of Actual through SEP
6211	PSRS	1,743,628	1,756,915	331,584	214,082	208,621	0	1,771,386	19.0		11.8
6221	PEERS	311,991	315,526	60,276	45,962	42,490	0	275,442	19.3		15.4
6231	OASDI	272,125	274,483	47,111	36,301	36,840	0	268,378	17.3		13.7
6232	Medicare	220,149	222,120	39,247	26,630	26,515	0	210,213	17.8		12.6
6241	Employee Health & Life	1,817,209	1,837,453	318,627	228,570	214,492	0	1,729,019	17.5		12.4
6242	Life (KS)	0	0	0	0	0	0	0			
6261	Workman's Comp	82,068	82,068	0	0	0	0	77,597	0.0		0.0
6271	Unemployment	8,257	8,257	1,892	271	4,804	0	21,356	22.9		22.5
	Other	0	0	0	0	0	0	0			
	Benefits	4,455,427	4,496,823	798,738	551,815	533,762	0	4,353,392	17.9		12.3

		2019-20 Budget	2018-19 Budget	2019-20 Through SEP	2018-19 Through SEP	2017-18 Through SEP	2018-19 Actual	2017-18 Actual	2018-19 % of Budget through SEP	2018-19 % of Actual through SEP	2017-18 % of Actual through SEP
	Salaries	15,638,855	15,674,908	2,922,739	1,965,475	1,960,403	0	15,268,711	18.7		12.8
	Benefits	4,455,427	4,496,823	798,738	551,815	533,762	0	4,353,392	17.9		12.3
	Total	20,094,282	20,171,731	3,721,477	2,517,289	2,494,165	0	19,622,103	18.5		12.7

0.478 0 20,094,282



Coordinator Name

Dr. Amy Ross- Director of Special Services

Ms. Cyndi Wright- Bridges Coordinator

Planning Team

Dr. Lori Wilson- Superintendent

Dr. Julie Williams- Assistant Superintendent of Curriculum and Instruction

Dr. Luke Boyer- Assistant Superintendent of Finance and Transportation

Dr. Wesley Davis- Director of Student Services and Facilities

Dr. Amy Ross- Director of Special Services

Dr. Jack Randolph- High School Principal

Mrs. Jennifer Edgeller- High School Counselor

Ms. Raegan Fox- High School Counselor

Mrs. Whitney Orchard- High School Counselor

Mrs. Leslie Murray- High School L.P.N.

Mrs. Erica Walker- Middle School Principal

Mr. Matthew Orchard- Middle School Assistant Principal

Mrs. Stephanie Huddleston- Middle School Counselor

Mrs. Courtney Hughes- Middle School Counselor

Mrs. Sarah Edelen- Middle School and West Plains R-VII Lead R.N.

Dr. Donnie Miller- Elementary School Principal

Mr. Zeb Wallace- Elementary Assistant Principal

Mrs. Becky Hutchinson- Elementary Assistant Principal

Mrs. Michelle Miller- Elementary School Counselor

Mrs. Laurie Shrable- Elementary School Counselor

Mrs. Amy Green- Elementary R.N.

Mrs. Jennifer Tidwell- Elementary R.N.

Dr. Seth Huddleston- South Fork Principal

Mrs. Heather Miller- South Fork Counselor

Mrs. Kati McKee- South Fork L.P.N.

Description of Program

A West Plains R-VII School District Program designed to *Bridge the Gap Between Need and Education*.

Bridges serves students in West Plains R-VII, Fairview, Howell Valley, Richards, Junction Hill, Glenwood, and Head Start.

Student and/or Stakeholder Needs Addressed by the Program

Maslow's Hierarchy of Needs depicts an individual to desire five categories of basic needs be met, in the areas of "psychological, safety and security, belongingness, esteem, and self-actualization" (Lester, 2013, p. 15). Vast amounts of research exists supporting the detrimental impact poverty plays in the lives of children (Lester, 2013). The research of de Boer et al., (2010) provides correlational data which suggests educational systems inclusive approach in educating students in the lower socioeconomic class, greatly impacts their success. Bridges is designed to address this need and to serve students in the areas of Health, Hunger, Hygiene, Academics, and Attendance.

Overall Goal of the Program

Bridges provides various types of support to students, in order to help them attain a high-quality education, foster independence, teach wise decision making, teach personal and educational goals, serve students qualifying as Homeless under McKinney Vento, as well as those qualifying for free-and-reduced price meal services.

Expected Measurable Outcome

Bridges provides students with food, hygiene products, school supplies, clothing, shoes, and various other items to address attendance, behavior, social interactions, self-esteem, attentiveness, and academics.

Evaluation Questions

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

Data Collection Methods

- ☐ Surveys and Questionnaires
- ☒ Interviews by Bridges Cabinet Members (Nurses, Administrators, Counselors, Teachers)
- ☒ Document Reviews-Google Form Data (Needs Report)
- ☐ Observations
- ☒ Focus Groups- Program Evaluation Group
- ☐ Case Studies
- ☐ Assessments
- ☒ Other (Specify) Financial Reports
- ☒ Other (Specify) Back to School Health Fair and Meal Voucher Data

Evaluation Results

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

Goal 1: Expansion of the Bridges Store and resources readily available.

Measurable Obj:	Construction has begun on the newly expanded Bridges Store and storage facility.
------------------------	--

Goal 2: Development of a laundry facility for students at the High School, Middle School, Zizzer Pride Academy, or Bridges Store area.

Measurable Obj:	<ul style="list-style-type: none">• Will research and determine a suitable location for a Laundry Facility within the District readily available for students during and possibly after school hours• Will report back to the committee with ideas and cost estimates for the project, tangible and non-tangible.• Develop more stringent criteria for the meal voucher program and require the building principal(s) to sign off on the requests.
------------------------	--

Results: Students would be able to launder their own clothing throughout the school day with support of the nurses, teachers, counselors, and administrators, allowing for self-confidence and better health and hygiene.

Goal 3: Expansion of the Back-to-School and Health Fair

Measurable Obj:	<ul style="list-style-type: none">• Collaboration with local businesses and civic organizations to expand the number of students and families in need served within the West Plains and surrounding Rural Schools with the necessary hygiene, shoes, school supplies, and personal items.
Results: More students will be prepared and ready to learn the first day of school by removing the barriers which hinder their education.	

Goal 4: Expansion of the Meal Voucher Program

Measurable Obj:	<ul style="list-style-type: none">• The amount of families served through the meal voucher program during Thanksgiving and Christmas.• Possible store hours during school breaks to serve students during times when school is not in session.
Results: Better access to meals when free and reduced meals are not available during school breaks.	

Goal 5: Addition of the Backpack Program at the High School

Measurable Obj:	<ul style="list-style-type: none">• The number of students served through the Backpack Program at the High School level to follow suit with the other buildings.• Students will have more access to food sources of the weekends and extended breaks such as Thanksgiving and Christmas.
Results: More access to meals when free and reduced meals are not available during school breaks and weekends.	

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

Strengths	Bridges continues to be self-sustaining when it comes to meeting the needs of our student population. The only expenses encumbered by the district for the program are the Bridges Coordinators part-time salary and the operational cost of housing the Bridges facility. All items, including but not limited to groceries, clothing, shoes, laundromat vouchers, haircuts, pest (lice) removal products, hygiene products, eyeglasses, dental and/or doctors visit, utilities, etc., are completely paid for through community support and donations. Requests for students may be made by staff members through an on-line Google Form, which is located on the Zizzer website. These requests are directly received by the Director of Special Services and the Bridges Coordinator. The request must be approved by the building administrator and/or staffing care teams before they are granted. These requests are fulfilled within 24 hours of being made on almost every occasion.
Weaknesses	A lack of laundry facility for students in the Middle School, High School, and ZPA. There is a washer and dryer in each building. However, it is located in either the kitchen or in a classroom where students are present. The Bridges Store and storage space with loading dock was a concern for the 2019-2020 school year. However, this was addressed during the relocation of Central Office and in turn Bridges moved into a new location. The SCCC Carpentry class, is currently working on framing in a new Bridges Store in the new location. The new location will also eliminate traffic of individuals being on campus during the school day while students are present.

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)

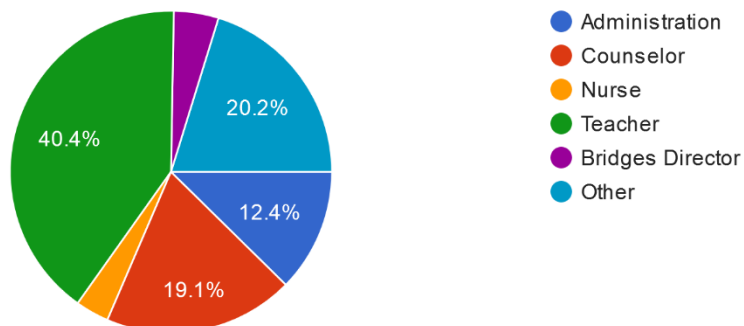
Cost and Funding Source(s)

- Donations
- Freda Elis' Estate Investment through the Education Foundation

Appendices A Needs Report

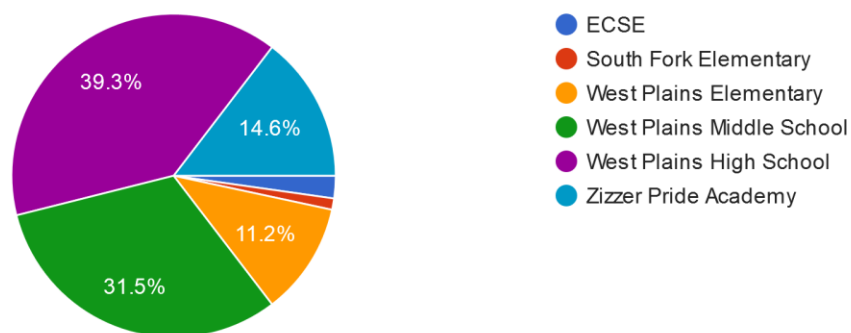
Job Title

89 responses



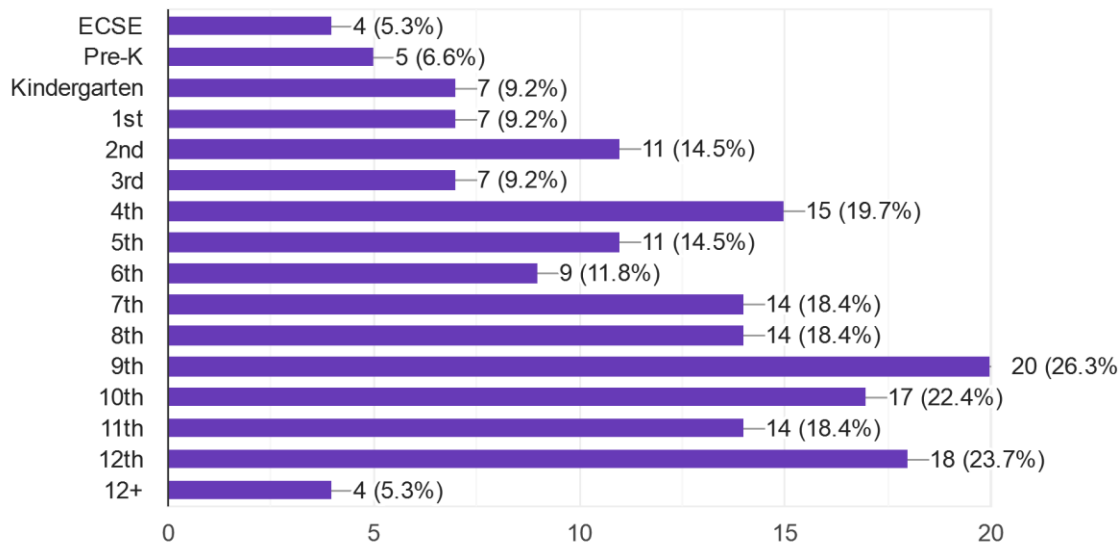
Building Where Student is in Need

89 responses



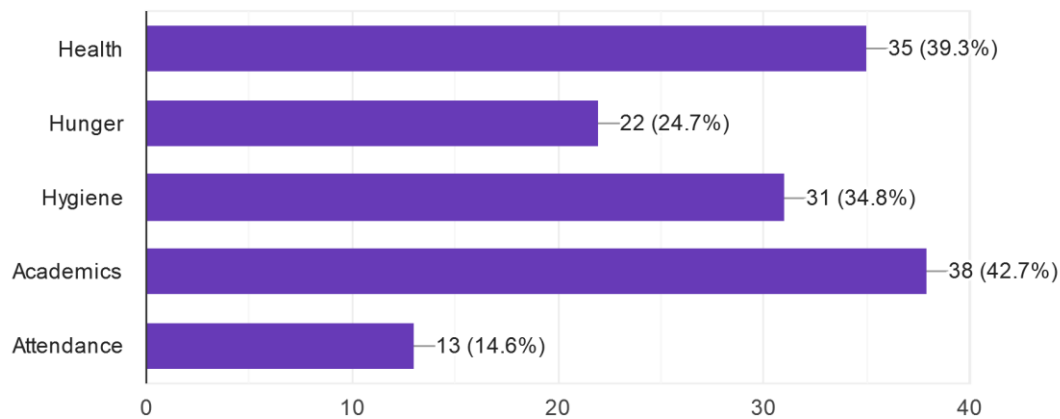
Grade(s) (If multiple students are in the home, check all that apply)

76 responses



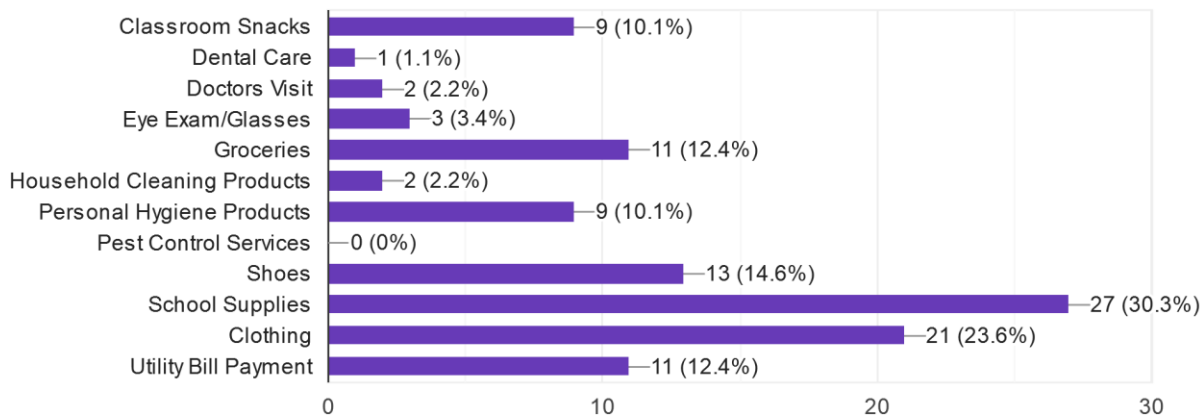
Which Type of Need Does This Meet (check all that apply)

89 responses



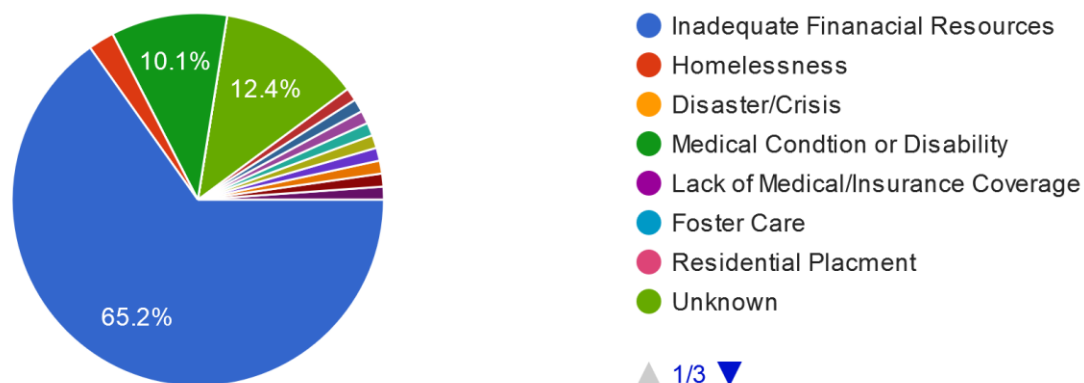
Which category or categories does this voucher request best fit into?

89 responses



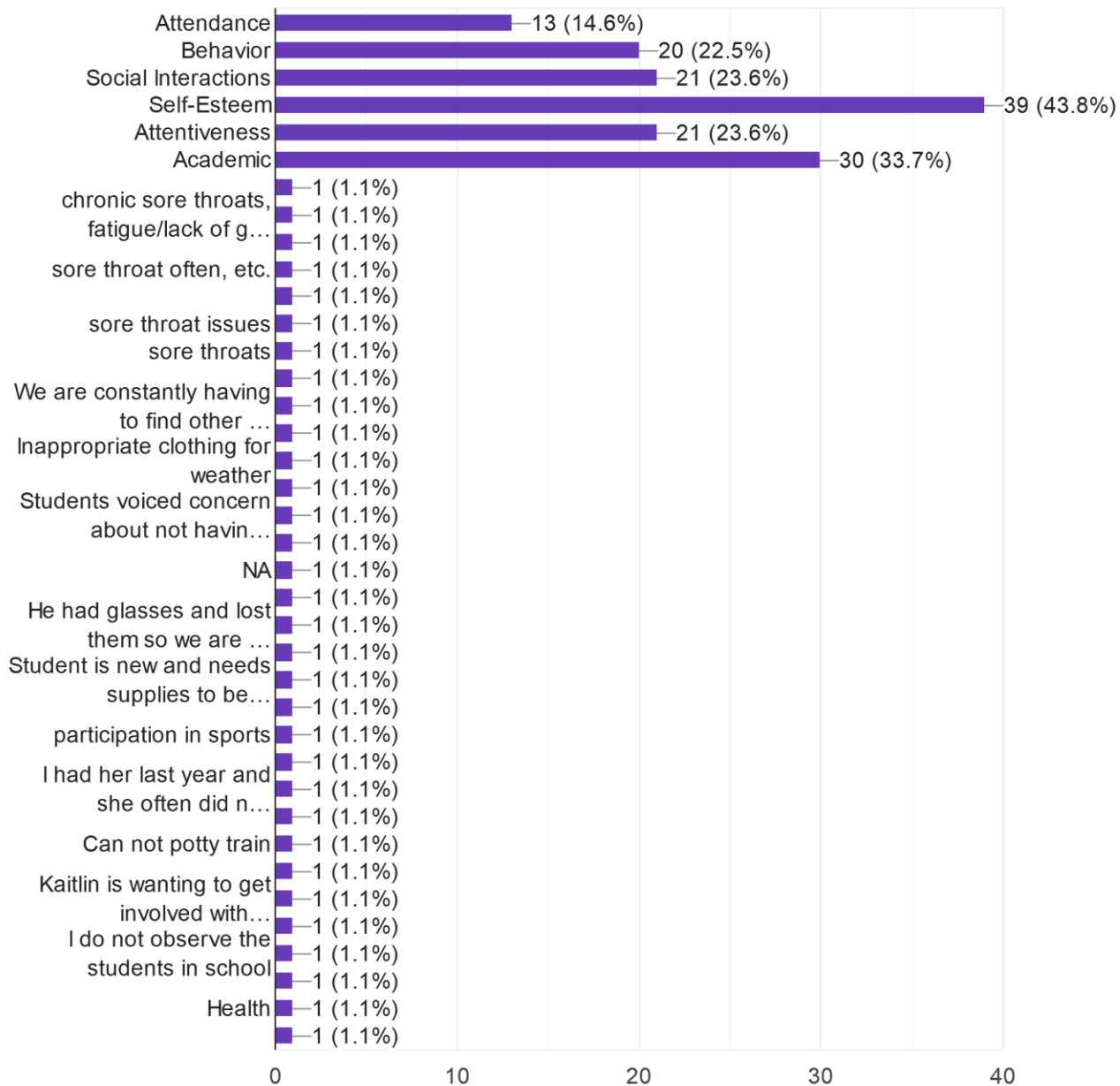
What do you believe is the primary factor contributing to this need?

89 responses



In what ways have you observed this unmet need affecting the student at school?

89 responses



Appendices B Back to School Health Fair and Meal Vouchers

Number of Students Served	2019-2020 Students to Date	2018-2019 Total Students	2017-2018 Total Students	2016-2017 Total Students	2015-2016 Total Students	2014-2015 Total Students
Back-to-School Bash and Health Fair	540	407	358	253	204	175
Thanksgiving Vouchers		167	194	135	164	136
Christmas Vouchers		162	193	173	141	75

Appendices C Bridges Construction



West Plains R-VII School District
610 E Olden
West Plains, MO 65775

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Activity Account Detail Information

Date	Tran#	Description	PO NO	Vendor Name	Check#	Debit	Credit	Balance	Mth
08/28/19	CR-80	PT-CHECK JEDGELLER			1133	0.00	30.00	396,693.68	08
08/28/19	CR-80	PT-CHECK C.MCKEE			7061	0.00	30.00	396,693.68	08
08/28/19	CR-80	PT-CHECK GREATER OZARKS MARINE CORP-DONATION			1743	0.00	500.00	397,193.68	08
08/28/19	CR-80	PT-CHECK SOUTH CENTRAL MO CITIZENS ADVISORY BOAR - DONATION			2100	0.00	500.00	397,693.68	08
08/28/19	CR-80	PT-CHECK DOMINOS-BACK TO SCHOOL DONATION			11622	0.00	500.00	398,193.68	08
08/28/19	CR-80	PT-CHECK OPTIMIST CLUB-BACK TO SCHOOL FAIR			2109	0.00	500.00	398,693.68	08
08/29/19	JR-34	Inv#8192018a brochures				25.00	0.00	398,668.68	08
09/04/19	CR-100	JODIE MCKINNEY/SHIRT		CYNTHIAA WRIGHT	1038	0.00	15.00	398,683.68	09
09/04/19	Ch-3206	BRIDGES SCHOOL SUPPLIES			5073	122.42	0.00	398,561.26	09
09/04/19	Ch-3208	BRIDGES SHIRTS			5075	703.60	0.00	397,857.66	09
09/04/19	Ch-3209	500 BRIDGES CUPS			5075	1,082.00	0.00	396,775.66	09
09/04/19	JR-39	70 James Spch/Dble				350.00	0.00	396,445.66	09
09/08/19	CR-112	PT-CASH, CHARLES & KATHLEEN PARKER			CASH	0.00	100.00	396,545.66	09
09/08/19	CR-112	PT-CASH, USAFOX- TSHIRT			CASH	0.00	30.00	396,575.66	09
09/08/19	CR-112	PT-CASH, AMYMARSHALL - TSHIRT			CASH	0.00	30.00	396,605.66	09
09/08/19	CR-112	PT-2833, S.WOMACK- TSHIRT			CHECK	0.00	30.00	396,635.66	09
09/08/19	CR-112	PT-2407, TWHISNANT - TSHIRT			CHECK	0.00	30.00	396,665.66	09
09/08/19	CR-112	PT-3107, E.MCBRIDE - TSHIRTS			CHECK	0.00	40.00	396,705.66	09
09/08/19	CR-112	PT-3288, DAVID & DENISE BOHM - DONATION			CHECK	0.00	45.00	396,750.66	09
09/08/19	CR-112	PT-19070, LANDMARK BANK - DONATION			CHECK	0.00	50.00	396,800.66	09
09/08/19	CR-125	PT-check, Cruising West Plains - Nathan/Joanna Perry			CHECK	0.00	50.00	396,850.66	09
09/11/19	Ch-3311	PAPER, CRAYONS, PENCILS, SOCKS, UNDERWEAR (C.	20-0000-0875	WALMART COMMUNITY	1002	0.00	1,000.00	397,850.66	09
09/11/19	Ch-3312	BINDER POUCHES, INK, FILLER PAPER, NOTEBOOKS	20-0000-0876	WALMART COMMUNITY	5118	554.09	0.00	397,296.57	09
09/11/19	Ch-3313	DONUTS FOR BACK TO SCHOOL FAIR (C.WRIGHT-BRID	20-0000-0877	CASEYS GENERAL STORE	5118	125.44	0.00	397,026.41	09
09/11/19	Ch-3314	TSHIRTS FOR BRIDGES (C.WRIGHT-BRIDGES)	20-0000-0878	FINISH LINE SCREEN PRINTING	5118	3,120.00	0.00	393,780.97	09
09/11/19	Ch-3315	UNDERWEAR FOR BACK TO SCHOOL FAIR (C.WRIGHT-B	20-0000-0879	WALMART COMMUNITY	5118	393.91	0.00	393,387.06	09
09/11/19	Ch-3764	UNDERWEAR, PANTS, SHIRTS, SHOES, NOTEBOOKS FO	20-0000-1036	WALMART COMMUNITY	5118	171.72	0.00	393,215.34	09
09/11/19	Ch-3774	TOOTH PASTE FOR STOREROOM (C.WRIGHT-BRIDGES)	20-0000-1165	WALMART COMMUNITY	5118	20.25	0.00	393,195.09	09
09/11/19	Ch-3775	FOOD FOR STOREROOM (C.WRIGHT-BRIDGES)	20-0000-1165	TOWN AND COUNTRY GROCERS	5118	380.87	0.00	392,814.22	09
09/11/19	Ch-3758	NOTEBOOKS, PENCILS, BINDERS, PENS, TAB DIVIDERS,	20-0000-0865	WALMART COMMUNITY	5118	330.37	0.00	392,483.85	09
09/11/19	Ch-3747	JEANS DIVIDERS & TSHIRTS (C.WRIGHT - BRIDGES)	20-0000-1164	WALMART COMMUNITY	5118	82.49	0.00	392,401.36	09
09/11/19	Ch-3612	UNDERWEAR SHOES FOR ECCE STUDENT (C.WRIGHT -	20-0000-1268	WALMART COMMUNITY	5118	41.89	0.00	392,359.47	09
09/11/19	Ch-3613	FREEZER FOR BRIDGES FOOD (C.WRIGHT-BRIDGES)	20-0000-1269	BROWN FURNITURE	5118	874.00	0.00	391,485.47	09
09/11/19	Ch-3614	WASHER & DRYER FOR STUDENT HOME (AROSS-BRIDG	20-0000-1268	SEARS	5118	935.98	0.00	390,549.49	09
09/11/19	Ch-3630	UNDERWEAR SANDWICH BAG S FOR BACK TO SCHOOL F	20-0000-0980	WALMART COMMUNITY	5118	41.94	0.00	390,507.55	09
09/11/19	Ch-3631	SHOES FOR STUDENTS (C.WRIGHT-BRIDGES)	20-0000-0983	WALMART COMMUNITY	5118	67.32	0.00	390,440.23	09
09/17/19	Ch-4320	ASSORTED LUMBER		WEEKS	5232	3,000.00	0.00	387,440.23	09
09/17/19	Ch-4572	WATER, HOTDOGS FOR BACK TO SCHOOL EVENT (DR.	20-0000-0942	TOWN AND COUNTRY GROCERS	5314	312.59	0.00	387,127.64	09
09/17/19	Ch-4574	GROCERIES BRIDGES STOREROOM (C.WRIGHT-BRIDGES	20-0000-0943	TOWN AND COUNTRY GROCERS	5315	1,751.72	0.00	385,375.92	09
09/18/19	CR-151	BOARD OF ED/BRIDGES			006351	0.00	3,575.00	388,950.92	09
09/18/19	CR-159	PT-check, Gaffer			0564	0.00	15.00	388,965.92	09
09/18/19	CR-159	PT-check, Quari			4821	0.00	30.00	388,995.92	09
09/18/19	CR-159	PT-check, Genesis			4853	0.00	100.00	389,095.92	09
09/18/19	CR-159	PT-check, Genesis			4851	0.00	100.00	389,195.92	09
09/18/19	CR-159	PT-check, Walmart			031680	0.00	5,000.00	394,195.92	09

West Plains R-VII School District
610 E Olden
West Plains, MO 65775

Dated : 9/26/2019 2019-2020
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Activity Account Detail Information

Date	Tran#	Description	PO NO	Vendor Name	Check#	Debit	Credit	Balance	Mth
09/18/19	CR-159	P.T.check, Tidwell			2787	0.00	30.00	394,225.92	09
09/18/19	CR-159	P.T.check, Tomlinson			6899	0.00	30.00	394,255.92	09
09/18/19	CR-159	P.T.check, Watkins			4257	0.00	30.00	394,285.92	09
09/18/19	CR-159	P.T.check, Malsfield			2494	0.00	30.00	394,315.92	09
09/18/19	CR-159	P.T.check, Francis			6822	0.00	60.00	394,375.92	09
09/18/19	CR-159	P.T.check, Self			4133	0.00	30.00	394,405.92	09
09/18/19	CR-159	P.T.check, Smith Lifecare Services			1044	0.00	1,000.00	395,405.92	09
09/18/19	CR-159	P.T.check, Huett			2958	0.00	50.00	395,455.92	09
09/18/19	CR-159	P.T.check, Lovelace			4240	0.00	35.00	395,490.92	09
09/18/19	CR-159	P.T.check, Waggoner			5879	0.00	45.00	395,535.92	09
09/18/19	CR-159	P.T.check, Chezan			1055	0.00	20.00	395,555.92	09
09/20/19	JR-48	FCCLA K Barrett trip				50.00	0.00	395,505.92	09
09/24/19	Ch-4915	DONATION FOR SHIPPING TO BRIDGES PROGRAM		OPERATION SHARING	5410	500.00	0.00	395,005.92	09
Closing Balances : 395,005.92						19,808.77	395,935.60		

PO Detail

PO No.	Date	Vendor Name	PO Amount	Liq. Amt	Exc. Amt	Status
20-0000-0150	07/03/19	SHOE SENSATION	47.99	47.99	0.00	Closed
20-0000-0283	07/08/19	DOLLAR TREE STORES, INC	96.00	96.00	0.00	Closed
20-0000-0283	07/08/19	DOLLAR TREE STORES, INC	8.50	8.50	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	72.00	72.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	36.00	36.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	48.00	48.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	72.00	72.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	168.00	168.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	168.00	168.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	48.00	48.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	108.00	108.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	90.00	90.00	0.00	Closed
20-0000-0285	07/08/19	DOLLAR TREE STORES, INC	71.68	71.68	0.00	Closed
20-0000-0282	07/18/19	WALMART COMMUNITY	295.32	295.32	0.00	Closed
20-0000-0282	07/18/19	TOWN AND COUNTRY GROCERS	83.88	83.88	0.00	Closed
20-0000-0225	07/24/19	FINISH LINE SCREEN PRINTING	2,568.00	2,568.00	0.00	Closed
20-0000-0623	07/25/19	SHOE SENSATION	161.87	161.87	0.00	Closed
20-0000-0622	07/25/19	WALMART COMMUNITY	359.76	359.76	0.00	Closed
20-0000-0975	08/06/19	WALMART COMMUNITY	554.09	554.09	0.00	Closed
20-0000-0976	08/07/19	WALMART COMMUNITY	270.16	270.16	0.00	Closed
20-0000-0977	08/07/19	CASEY'S GENERAL STORE	125.44	125.44	0.00	Closed
20-0000-0978	08/08/19	FINISH LINE SCREEN PRINTING	3,120.00	3,120.00	0.00	Closed
20-0000-0942	08/09/19	TOWN AND COUNTRY GROCERS	312.59	312.59	0.00	Closed
20-0000-0943	08/09/19	TOWN AND COUNTRY GROCERS	1,751.72	1,751.72	0.00	Closed
20-0000-0979	08/13/19	WALMART COMMUNITY	393.91	393.91	0.00	Closed
20-0000-0980	08/14/19	WALMART COMMUNITY	41.94	41.94	0.00	Closed
20-0000-0983	08/14/19	WALMART COMMUNITY	67.32	67.32	0.00	Closed
20-0000-0985	08/15/19	WALMART COMMUNITY	330.37	330.37	0.00	Closed

Activity Account Detail Information

PO No.	Date	Vendor Name	PO Amount	Liq Amt	Enc Amt	Status
20-0000-1036	08/21/19	WALMARTCOMMUNITY	171.72	171.72	0.00	Closed
20-0000-1164	08/23/19	WALMARTCOMMUNITY	82.49	82.49	0.00	Closed
20-0000-1165	08/28/19	WALMARTCOMMUNITY	20.25	20.25	0.00	Closed
20-0000-1166	08/28/19	TOWN AND COUNTRY GROCERS	380.87	380.87	0.00	Closed
20-0000-1268	08/28/19	WALMARTCOMMUNITY	41.89	41.89	0.00	Closed
20-0000-1269	08/28/19	BROWN FURNITURE	874.00	874.00	0.00	Closed
20-0000-1286	08/29/19	SEARS	935.98	935.98	0.00	Closed
20-0000-1320	08/29/19	AMAZON	34.82	0.00	0.00	Approved
20-0000-1311	08/30/19	WALMARTCOMMUNITY	65.01	0.00	0.00	Approved
20-0000-1614	09/03/19	WEST PLAINS MUSIC STORE	30.00	0.00	0.00	Approved
20-0000-1548	09/10/19	WEST PLAINS HEALTH MART PHARMACY	450.91	0.00	0.00	Approved
20-0000-1615	09/12/19	WALMARTCOMMUNITY	95.26	0.00	0.00	Approved
20-0000-1617	09/13/19	VISION XPRESS	138.00	0.00	0.00	Approved
20-0000-1616	09/13/19	CITY OF WEST PLAINS	334.07	0.00	0.00	Approved
20-0000-1835	09/17/19	WALMARTCOMMUNITY	90.52	0.00	90.52	Approved
20-0000-1814	09/23/19	VISION XPRESS	153.00	0.00	153.00	Pending Approval
20-0000-1815	09/24/19	HOWELL OREGON ELECTRIC	200.00	0.00	200.00	Pending Approval
20-0000-1816	09/24/19	REAM OPTOMETRY	35.00	0.00	35.00	Pending Approval
20-0000-1824	09/26/19	FINISH LINE SCREEN PRINTING	2,642.60	0.00	2,642.60	Pending Approval
			18,246.94		3,121.12	

Invoice Encumbrance

Invoice #	Vendor Name	PO Number	Amount
CC20SE132-0	AMAZON	20-0000-1320	34.82
CC20SE128-0	WALMARTCOMMUNITY	20-0000-1311	65.01
CC20SE135-0	WEST PLAINS HEALTH MART PHARMACY	20-0000-1548	450.91
CC20SE137-0	WEST PLAINS MUSIC STORE	20-0000-1614	30.00
CC20SE138-0	WALMARTCOMMUNITY	20-0000-1615	95.26
CC20SE139-0	CITY OF WEST PLAINS	20-0000-1616	334.07
CC20SE140-0	VISION XPRESS	20-0000-1617	138.00
Grand Total			1,148.07

Unposted Entries

TOTAL Opening Balance :	48,879.09
TOTAL Revenues :	365,935.60
TOTAL Expenses :	19,808.77
TOTAL Closing Balance :	395,005.92
TOTAL Encumbrance :	4,269.19
TOTAL Unposted :	0.00
TOTAL Projected Balance :	390,736.73

References

- de Boer, H., Bosker, R. J., & van der Werf, M. P. C. (2010). Sustainability of teacher expectation bias effects on long-term student performance. *Journal of Educational Psychology, 102*, 168-179.
- Lester, D. (2013). Measuring Maslow's hierarchy of needs. *Psychological Reports, 113*(1), 15-17.



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

Description of Program:

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

Student and/or Stakeholder Needs Addressed by the Program

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

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

Evaluation Questions:

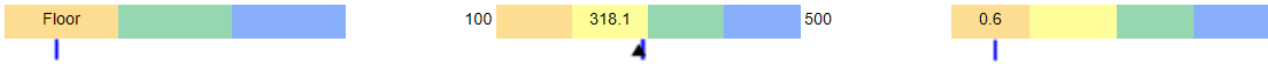
- What is the status of the program's progress toward achieving the goals?
- What do students, staff and other stakeholders consider to be strengths and weaknesses of the program?
- How should priorities be changed to put more focus on achieving the goals?
- How should goals be changed? Any added or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

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

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

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

Measurable Obj 1:	Students will score at or above the state average proficiency on standardized tests	
Results:		
South Fork Elementary		
3 rd Grade: 50% Proficiency	State Average: 45.9% Proficiency	↑
4 th Grade: 16.2% Proficiency	State Average: 47.3% Proficiency	↓
5 th Grade: 72.2% Proficiency	State Average: 40.3% Proficiency	↑
6 th Grade: 55.5% Proficiency	State Average: 42.5% Proficiency	↑
West Plains Elementary		
3 rd Grade: 41.6% Proficiency	State Average: 45.9% Proficiency	↓
4 th Grade: 37.5% Proficiency	State Average: 47.3% Proficiency	↓
West Plains Middle School		
5 th Grade: 25.7% Proficiency	State Average: 40.3% Proficiency	↓
6 th Grade: 51.3% Proficiency	State Average: 42.5% Proficiency	↑
7 th Grade: 42.2% Proficiency	State Average: 38.0% Proficiency	↑
8 th Grade: 31.6% Proficiency	State Average: 29.0% Proficiency	↑
West Plains High School		
Algebra 1: 47.7% Proficiency	State Average: 45.3% Proficiency	↑

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

Measurable Obj 3:	District ACT Mathematics Scores will reflect the state average or higher
Results:	

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

Measurable Obj :	All K-12 teachers have the resources necessary to facilitate instruction
Results: A survey of 50 mathematics teachers in the West Plains R-VII School district reveals 84% of respondents state they have the necessary resources to facilitate instruction.	
NO respondents:	
2 nd GRADE: 1 teacher 5 TH GRADE: 3 teachers Algebra 1 Part 2 HS: 1 teacher AP Statistics: 1 teacher SPED 6-8: 1 teacher Algebra 1 HS, Pre-Calculus, AP Calculus: 1 teacher	

Measurable Obj :	Each teacher of mathematics has a curriculum calendar/map to ensure coverage of all MLS
Results: A survey of 50 mathematics teachers in the West Plains R-VII School district reveals 92% of respondents state they have a curriculum calendar/map to ensure coverage of all MLS.	
NO respondents:	
2 nd GRADE: 1 teacher 4 TH GRADE: 1 teacher 5 TH GRADE: 1 teacher HS Math Concepts: 1 teacher	

Measurable Obj :	Each teacher of mathematics utilizes varied instructional strategies to improve classroom instruction
<p>Results: A survey of 50 mathematics teachers in the West Plains R-VII School district reveals 100% of respondents state they utilize varied instructional strategies to improve classroom instruction. Results are seen below.</p> <p>The jigsaw technique: method of organizing classroom activity that makes students dependent on each other to succeed. It breaks classes into groups and breaks assignments into pieces that the group assembles to complete the lesson.</p> <p>12.00% 6</p> <p>–</p> <p>Other (please specify)</p> <p>12.00% 6</p> <ul style="list-style-type: none"> • Small Group Instruction • Acellus • Number talks • Games and Activities for reinforcement <p>–</p> <p>Project Based Learning</p> <p>18.00% 9</p> <p>–</p> <p>Student Self-Reported Grades (Student check in daily or periodically and are aware of their current learning status on specific objectives or standards)</p> <p>26.00% 13</p> <p>–</p> <p>Homework with a clear purpose</p> <p>32.00% 16</p> <p>–</p> <p>Summarizing and Note taking</p> <p>42.00% 21</p> <p>–</p> <p>Cues, Questions, and Advanced Organizers</p> <p>50.00% 25</p> <p>–</p> <p>Increased Depth-of-Knowledge Questioning</p> <p>58.00% 29</p> <p>–</p> <p>Reinforcing Effort or providing recognition</p> <p>64.00% 32</p> <p>–</p> <p>Providing Clear and Effective Feedback</p> <p>64.00% 32</p> <p>–</p> <p>Consistent "low threat" assessment (smaller benchmark assessments, quizzes, or checking for understanding throughout)</p> <p>70.00% 35</p> <p>–</p> <p>Cooperative Learning</p>	

78.00% 39
–
Response to Intervention
80.00% 40
–
Draw on prior student knowledge
84.00% 42
–
Setting Objectives aligned to standards
86.00% 43
–
Classroom discussion
86.00% 43
–
Individualized instruction
88.00% 44
–
Scaffolding Instruction by including modeling, guided practice, and student practice
92.00% 46
Total Respondents: 50

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

Strengths	<ol style="list-style-type: none"> 1. Student performance is at state level: <ol style="list-style-type: none"> a. SF 3rd, 5th, and 6th grade b. WPMS 6th, 7th, and 8th c. WPHS HS Algebra I 2. 100% of teachers surveyed indicated they utilizes varied instructional strategies to improve classroom instruction. 3. 92% of teachers surveyed indicated they use a curriculum map. 4. District Map Performance Index is at state average.
Weaknesses	<ol style="list-style-type: none"> 1. Individual Student Growth Data is at FLOOR. 2. District Progress Data is at 0.6. 3. Student Performance data below state level: <ol style="list-style-type: none"> a. SF 4th Grade b. WPELEM 3rd & 4th Grade c. WPMS 5th Grade 4. Eight teachers expressed they do not have resources for instruction. 5. Four teachers do not use their grade level or content area curriculum map.

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

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

6. Identify student who perform below expectations for remediation, diversified learning, and exposure to varied materials.

How should goals be changed? Any added or removed?

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

Evaluation Implications

General Recommendation Resulting from the Evaluation

Select from the following possible recommendations resulting from the evaluation:

- ☐ Continue the program as is. It is meeting or exceeding all expected outcomes.
- ☐ Expand the program, replicating effective components:
- ☒ Streamline, refine, or consolidate elements of the program.
- ☐ Redesign the program.
- ☒ Reevaluate the purpose and/or goals of the program
- ☒ Discontinue ineffective 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?
District instructional leaders will meet with individual teachers to inquire whether materials are available for quality instruction and time is available to teach to mastery.	Building Level Principals, Dr. Williams, and instructional coaches	Survey each teacher of mathematics to determine what resources may be lacking to improve instruction.	Inventory Survey
For grades 3-5, ongoing professional development will be provided to improve instructional understanding of effective strategies for student learning in mathematics.	Building Level Principals, Dr. Williams, and instructional coaches	Dr. Williams contact GOCSD and MSU to acquire the services of an expert instructional specialist in the area of mathematics.	Release time; professional development; manipulatives and resources as suggested by mathematics specialist
District instructional leaders will meet with each grade level or content level team to ensure each teacher is familiar with the district mathematics curriculum map.	Building Level Principals, Dr. Williams, and instructional coaches	Responsible parties attend district PLC meetings to converse with teachers and inform each of the district scope and sequence/curriculum maps. Review data and areas of weakness to provide improvement strategies for these areas.	Google shared documents
Implement a longitudinal predictive assessment to ensure high rigor is expected at all levels K-8, and beyond.	Dr. Wilson, Dr. Williams, building level administrators	Evaluate predictive assessments to determine which is the best match for implementation in West Plains R-VII	Online assessment tool K-8.

Cost and Funding Source

Building Level Supply Monies: Materials for instructional improvement: \$5,000.

Professional Development Monies: Professional Development Contract with MSU specialist: \$2,500.

District Budget: Longitudinal Predictive Assessment: \$20,000.

REFERENCES

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

Action Plan

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 Stufflebean,

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%									97.36%
Kind - SF	98.31%	96.18%									96.90%
1st - SF	97.35%	95.52%									96.20%
2nd - SF	97.82%	96.88%									97.23%
3rd - SF	95.76%	97.49%									96.71%
4th - SF	98.81%	98.22%									98.45%
5th - SF	98.11%	95.66%									96.68%
6th - SF	97.25%	97.17%									97.20%
2019-2020 SFES Attendance	97.65%	96.68%									97.65%
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%									92.03%
Kind - WPES	96.46%	95.31%									95.76%
1st - WPES	95.30%	93.50%									94.31%
2nd - WPES	95.69%	94.51%									94.96%
3rd - WPES	93.68%	93.82%									94.28%
4th - WPES	94.72%	94.13%									94.36%
2019-2020 WPES Attendance	95.36%	94.54%									94.97%
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%									95.94%
6th - WPMS	96.36%	94.59%									95.27%
7th - WPMS	95.60%	95.30%									95.41%
8th - WPMS	95.45%	94.38%									94.78%
2019-2020 WPMS Attendance	96.10%	94.92%									95.38%
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%									95.82%
10th - WPHS	96.22%	95.05%									95.66%
11th - WPHS	95.36%	94.95%									95.80%
12th - WPHS	95.91%	93.20%									96.08%
2019-2020 WPHS Attendance	95.97%	94.89%									95.83%
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								
Kind - SF	30	30	30								
1st - SF	30	29	29								
2nd - SF	20	20	21								
3rd - SF	20	20	20								
4th - SF	21	21	22								
5th - SF	23	23	24								
6th - SF	13	13	13								
2019-2020 SFES Enrollment	173	173	176								
Free/Reduced %		58.96%	59.66%								
SPED %		16.76%	15.34%								
2019-2020 SFES Enrollment	173	173	176								
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								
Kind - WPES	145	145	146								
1st - WPES	120	121	122								
2nd - WPES	140	139	142								
3rd - WPES	145	146	145								
4th - WPES	146	143	145								
2019-2020 WPES Enrollment	733	729	735								
Free/Reduced %		74.76%	75.65%								
SPED %		17.56%	17.55%								
2019-2020 WPES Enrollment	733	729	735								
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								
6th - WPMS	143	144	147								
7th - WPMS	177	173	174								
8th - WPMS	155	152	153								
2019-2020 WPMS Enrollment	663	652	655								
Free/Reduced %		76.23%	76.79%								
SPED %		14.72%	15.57%								
2019-2020 WPMS Enrollment	663	652	655								
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								
10th - WPHS	321	317	313								
11th - WPHS	256	250	238								
12th - WPHS	244	238	232								
2019-2020 WPHS Enrollment	1133	1094	1071								
Free/Reduced %		56.95%	56.21%								
SPED %		12.98%	12.98%								
Non-Resident %		46.07%	46.78%								
2019-2020 WPHS Enrollment	1133	1094	1071								
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								
District Free/Reduced %		66.92%	66.97%								
District SPED %		14.88%	15.05%								
District Non-Resident %		19.03%	19.00%								
2019-2020 R-VII Enrollment	2702	2648									
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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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 Indust. 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

FILE: BCC
Critical

REFERENCE COPY

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

REFERENCE COPY

FILE: DH
Critical

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

FILE: DH
Critical

REFERENCE COPY

REFERENCE COPY

FILE: DH
Critical

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

REFERENCE COPY

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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REFERENCE COPY

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 ~~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, o~~ 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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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

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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

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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

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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

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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.

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	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

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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.

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	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

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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

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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

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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.

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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;

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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