

West Plains Schools Board of Education
Regular Session Meeting
5:00 P.M. September 15, 2020
Elementary Library
AGENDA

- I. CALL TO ORDER – CLOSED (EXECUTIVE) SESSION
- II. ROLL CALL
 - A. Pursuant to Section 610.021.3 Personnel Matters
 - B. Pursuant to Section 610.021.1 Legal Matters
 - C. Pursuant to Section 610.021.6 Student Matters
- III. B. ADJOURNMENT FROM CLOSED (EXECUTIVE) SESSION

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

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

<https://zoom.us/j/92860369587?pwd=V3FqOUUwNm4zTk5iNXNSNHRxUWdaUT09>

Meeting ID: 928 6036 9587

Passcode: 939675

- IV. MOTION TO MOVE INTO OPEN SESSION
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 6:00 P.M.
- VI. ROLL CALL
- VII. PLEDGE OF ALLEGIANCE
- VIII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- IX. ACADEMIC SPOTLIGHT –
- X. APPROVAL OF AGENDA
- XI. 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 18, 2020 and September 1, 2020 Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Approval Request for resignations
 - E. Approval of Teacher stipends
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Paraprofessionals, Teacher, Sub Teacher List, Sub Driver List
- XII. REGULAR AGENDA
 - A. Previous Business for Approval, Discussion or Information Only
 - 1. Academic Update
 - 2. Capital Improvements Update
 - B. New Business for Approval, Discussion or Information Only
 - 1. Homecoming, October 12, 2020
 - 2. Approval of Board Policy ACA, Title IX
 - 3. Finance Update
 - 4. Approval of OMC/Zizzer Clinic Contract

5. Approval of Memorandum of Understanding for School Resource Officer
6. Approval of Memorandum of Understanding for Juvenile Officer
7. 2020-2021 Bus Route Approval
8. Superintendent's Report
 - Principal's report

XIII. ADJOURNMENT

XIV. 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.

XV. ADJOURNMENT - Next board meeting scheduled for October 15, 2019, at 5:00 P.M., High School Library

**West Plains R-7 Board of Education
Regular Session Meeting with Zoom
OPEN SESSION 5:15 P.M. August 18, 2020
West Plains Elementary School Library
Minutes**

**NOTE: THIS MEETING WILL BE AVAILABLE VIA VIDEOCONFERENCE
THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION
RELATED TO THIS MEETING AT**

Join Zoom Meeting

<https://zoom.us/j/93395029108?pwd=SHB1S3AyOVJxSnVER0RwQTZPVmdvQT09>

Meeting ID: 933 9502 9108

Password: 879754

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 6:00 p.m.
- II. **PLEDGE OF ALLEGIANCE.**
- III. **ROLL CALL:** Board members physically present: Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Board Members Present Via Zoom: Jim Thompson. Board Members Absent: None. Other Attendees Physically Present: Superintendent Dr. Lori Wilson, Assistant Superintendent Dr. Luke Boyer, Director of Human Resources Dr. Wes Davis and Director of Special Education Services Dr. Amy Ross and Board Secretary Linda Y. Collins.
- IV. **APPROVAL OF AGENDA.** Mr. Freeman made a motion to approve the agenda as published. The motion was seconded by Mrs. Beykirch and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None. ABSTAIN: None.
- V. **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. Payment of Bills
 - B. Monthly Finance Report
 - C. Approval Request for Resignations (Board Action Required)
 - Keith Denton Bus Driver (Transportation)
 - Lacy Loring Paraprofessional (WPES)
 - Zeb Wallace Assistant Principal (WPES)
 - Brittany Lange Paraprofessional (WPES)
 - Gwen Osborn Secretary (WPHS)
 - D. Approval Request for the **employment of individuals** as recommended by the Superintendent of Schools for **2020-21 School Year.**
 - Spenser Beard Part-Time Library Aide (WPMS)
 - Jonathan Frey WPHS Custodian
 - Kelly Marsh WPMS Custodian
 - Joseph Johnson WPMS Custodian
 - Danny Cobb Driver (Transportation)

Substitute Drivers:

- None at this time.

Substitute Secretary:

- None at this time.

Substitute Custodians:

- None at this time.

Substitute Nurse:

- None at this time.

Approval Request for **transfers** as recommended by the Superintendent of Schools for **2020-21 School Year**. (Board Action Required)

- Ryan Smith – WPMS PE to WPES Assistant Principal
- Matt Perkins – WPHS ISS/Weight Room to WPMS PE/WPHS Weight Room
- Brandon Pitts – WPHS ISS/Weight Room to WPMS PE/WPHS Weight Room

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

VI. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update.

Tiffany Young and Greg Carter reported to the board ongoing efforts in preparation for beginning classes on August 24, 2020.

2. Annual Audit Update

Dr. Boyer reported that Schultz Wood and Rapp are in the district conducting the annual audit this week. The report should be available November/December 2020.

B. New Business for Approval, Discussion or Information Only

1. MSBA Fall Conference

Dr. Wilson reported the fall conference will be virtual this year.

2. Capital Improvements Update

Dr. Davis reported the following:

- ✓ 3rd Shift started spraying August 17th. They sanitize all buildings each night
- ✓ Masks were donated by Hanes – each student will receive 2
- ✓ Signs supporting social distancing are now on the building floors
- ✓ Plexiglass has been hung in the kitchen
- ✓ OMC is moving into the clinic. It will be operational August 24
- ✓ Wall dividers have been installed in the trailers
- ✓ Donated playground equipment has been installed at the WPES
- ✓ Lifts at football stadium have been installed

3. Local Compliance Plan for Special Education

Mr. Riggs made a motion to adopt the local compliance plan for Special Education. 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. ABSTAIN: None

4. **Approval of 2020-2021 Salary Schedules**

Mrs. Beykirch made a motion to appoint Dr. Wesley Davis as the Title IX Coordinator for the West Plains R-VII School District. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena. Coleman. NAY: None. ABSTAIN: None

5. **OMC Zizzer Clinic Update**

The clinic is due to open on Monday, August 24th. The contracts will be available next month to sign.

6. **CARES Funding Update**

Dr. Boyer reported that salary is being submitted for federal reimbursement. The application to the county has also been submitted and is awaiting approval. There are 3-4 additional matching grants the district will be eligible for. These grants require the expenditure in advance and reimbursement to follow.

7. **Superintendent's Report**

Dr. Wilson reported that 12% of population choosing to go online. The District has created a virtual classroom for K-5th with WPE teacher conducting. HS curriculum is thru edmentum. HS facilitator will be Sammi Radosevich.

VII. **ADJOURNMENT TO ADDITIONAL CLOSED SESSION**

Mrs. Tyree made a motion to Adjourn to an additional closed session at 6:25 p.m. 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.

VII. **ADJOURNMENT.**

Jimmy E. Thompson, President

Secretary

Next Board Meeting Scheduled Tuesday, September 15, 2020 at 5:00 P.M, West Plains Elementary School Library

**West Plains Schools Board of Education
Special OPEN Session Meeting
5:30 P.M. September 1, 2020
High School Library
Agenda**

NOTE: THIS MEETING WILL BE HELD WITH VIDEO CONFERENCE OPTION
THE PUBLIC WILL BE ABLE TO ACCESS THE OPEN SESSION RELATED TO THIS
MEETING AT 6:00 P.M.

Join Zoom

Meeting: <https://zoom.us/j/99304576843?pwd=K1hTL1A5b2FRK0prU1pNVnhjSWh3dz09>

Meeting ID: 993 0457 6843 Password: 318643

I CALL TO ORDER: Jim Thompson called the meeting to order at 5:30 p.m.

II ROLL CALL:

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

Board Members Present Via Zoom: None

Board Members Absent: None.

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

III. MOVE TO CLOSED (EXECUTIVE SESSION.

Lee Freeman made a motion to move into closed session to discuss Items related to legal. The motion was seconded by Courtney Beykirch, and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.

ABSTAIN: None

IV RETURN TO OPEN SESSION Jim Thompson called the meeting to order at 6:14.

V PLEDGE OF ALLEGIANCE

VI ROLL CALL:

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

Board Members Present Via Zoom: None

Board Members Absent: None.

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

VII APPROVAL OF AGENDA: Cindy Tyree made a motion to approve the agenda as published. The motion was seconded by Sam Riggs and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.

ABSTAIN: None

V REGULAR AGENDA

A New Business for Approval, Discussion or Information

1. COVID Related Update and District Return to Learn Plan Review

Dr. Wilson shared with the BOE the current statistics of students who have tested positive for COVID and those who are quarantined as a result. Dr. Wilson also provided the board the current recommendations and guidelines of the Howell County Health Department and the Center for Disease Control (CDC). Dr. Wilson explained how this is impacting education and the options the district has to move forward.

Christena Coleman made the following motion:

In order to ensure 6 feet distance for a prolonged period of time and to provide every student access to an in-person, seated, learning experience consistent with the Return to Learn plan, I move to enter a hybrid educational model for grades 7-12 beginning on September 14 to the end of the fall semester. In addition, 7-12 grades will not be in session from September 8-11 to allow for appropriate teacher preparation.

The motion was seconded by Courtney Beykirch and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.

ABSTAIN: None

VI. ADJOURNMENT Cindy Tyree made a motion to Adjourn to Closed Session at 7:06 p.m. The motion was seconded by Brian Mitchell and voted as follows:

AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman.

NAY: None.

ABSTAIN: None

Jimmy E. Thompson, President

Secretary

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

CHECKS ISSUED FOR BOARD APPROVAL

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
003023	COLTONS STEAK HOUSE & GRILL	LUNCH/CONVERSATION WITH PARENTS	8322	08/21/2020	\$166.23
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE SERV AGREEMENT	8323	08/21/2020	\$400.00
001531	ROTARY CLUB OF WEST PLAINS SUNRISE	S.HUDDLESTON CLUB MEMBER DUES	8324	08/21/2020	\$99.00
001531	ROTARY CLUB OF WEST PLAINS SUNRISE	L.WILSON/CLUB,DIST,SEMI-ANNUAL DUES	8324	08/21/2020	\$98.53
001724	ROTARY CLUB OF WEST PLAINS	L.BOYER 2ND QTR 2019-2020 DUES	8325	08/21/2020	\$148.25
001724	ROTARY CLUB OF WEST PLAINS	L.BOYER APR-JUN DUES	8325	08/21/2020	\$13.25
008301	SAVVAS LEARNING COMPANY LLC	SCIENCE TXTBKS 6-8	8326	08/21/2020	\$61,021.68
007088	BRAXTON EARLS	varsity fb official jamboree 8/21	8327	08/21/2020	\$45.00
003691	BRIAN REESE	jv fb offic 8/31 glendale	8328	08/21/2020	\$95.20
004489	DANNY DURKEE	varsity fb official jamboree 8/21	8329	08/21/2020	\$45.00
004489	DANNY DURKEE	jv fb offic 8/31 glendale	8330	08/21/2020	\$60.00
007883	DAUSEN NEUSCHWANDER	varsity fb official jamboree 8/21	8331	08/21/2020	\$45.00
003596	JACOB REESE	jv fb offic 8/31 glendale	8332	08/21/2020	\$60.00
000762	JAY TOWELL	varsity fb official jamboree 8/21	8333	08/21/2020	\$45.00
000762	JAY TOWELL	jv fb offic 8/31 glendale	8334	08/21/2020	\$60.00
001231	RANDY WARD	varsity fb official jamboree 8/21	8335	08/21/2020	\$45.00
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8336	08/25/2020	\$112.23
000847	OZARK RADIO NETWORK	DIGITAL WEEKLY SCH UPDATED	8337	08/25/2020	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	8337	08/25/2020	\$500.00
001179	PITNEY BOWES	POSTAGE METER REFILL	8338	08/25/2020	\$3,019.31
001352	SMCAA	MEMBERSHIP/G. CARTER	8339	08/25/2020	\$500.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bsoc entry fee parkview trny 9/10-9/12	8340	08/25/2020	\$200.00
000296	CAMDENTON R-III SCHOOLS	ggolf entry fee 9/2	8341	08/25/2020	\$200.00
000929	MARSHFIELD HIGH SCHOOL	ggolf entry fee 9/8 marshfield	8342	08/25/2020	\$150.00
004215	MARION C.EARLY HIGH SCHOOL	sb trny 8/29	8343	08/25/2020	\$150.00
003521	JOANN CARTER	vb offic jamboree 8/25	8344	08/25/2020	\$43.00
007512	KATHERINE SHOCKLEY	vb offic jamboree 8/25	8345	08/25/2020	\$62.20
000249	BOLIVAR HIGH SCHOOL	boys & girls xc entry fee bolivar 9/5	8346	08/25/2020	\$200.00
007878	MIKE TAYLOR	bswim offic seymour 9/3	8356	08/31/2020	\$128.40
002421	RODNEY NOEL	bswim offic seymour 9/3	8357	08/31/2020	\$120.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim entry fee ozarks invit. 9/12	8358	08/31/2020	\$150.00

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

CHECKS ISSUED FOR BOARD APPROVAL

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
000393	DANA WILLIAMS	var fb offic hillcrest 9/4	8359	08/31/2020	\$105.00
004489	DANNY DURKEE	9th fb offic hillcrest 9/7	8360	08/31/2020	\$75.00
007883	DAUSEN NEUSCHWANDER	9th fb offic hillcrest 9/7	8361	08/31/2020	\$75.00
005077	JARED MIESNAR	var fb offic hillcrest 9/4	8362	08/31/2020	\$105.00
002863	JASON JUSTICE	var fb offic hillcrest 9/4	8363	08/31/2020	\$187.40
007323	JAY THOMPSON	var fb offic hillcrest 9/4	8364	08/31/2020	\$105.00
000762	JAY TOWELL	9th fb offic hillcrest 9/7	8365	08/31/2020	\$75.00
007881	JIM MILLSPAUGH	jv fb offic 8/31 mtn home	8366	08/31/2020	\$60.00
001231	RANDY WARD	9th fb offic hillcrest 9/7	8367	08/31/2020	\$100.60
002421	RODNEY NOEL	var fb offic hillcrest 9/4	8368	08/31/2020	\$105.00
000473	EDDIE DUGGER	sb offic ozark 9/1	8369	08/31/2020	\$197.60
000473	EDDIE DUGGER	sb offic parkview 9/3	8370	08/31/2020	\$197.60
000473	EDDIE DUGGER	sb offic camdenton 9/8	8371	08/31/2020	\$197.60
007592	MIKE WILSON	sb offic ozark 9/1	8372	08/31/2020	\$140.00
007592	MIKE WILSON	sb offic camdenton 9/8	8373	08/31/2020	\$140.00
001252	RICHARD JOHNSTON	sb offic parkview 9/3	8374	08/31/2020	\$140.00
008333	ALAN PRIMANZON	vb offic 7th/8th ava 9/10	8375	08/31/2020	\$107.20
008334	GRACE SHOCKLEY	vb offic 7th/8th ava 9/10	8376	08/31/2020	\$80.00
003521	JOANN CARTER	vb offic 9/jv/v camdenton 9/10	8377	08/31/2020	\$160.00
007512	KATHERINE SHOCKLEY	vb offic 9/jv/v camdenton 9/10	8378	08/31/2020	\$187.20
008336	CONNOR COLLARD	bsoc offic v-only greenwood 9/1	8401	09/03/2020	\$85.00
004318	GREGORY W SPILMAN	bsoc offic v-only greenwood 9/1	8402	09/03/2020	\$170.60
008335	JORDAN HOUSEMAN	bsoc offic v-only greenwood 9/1	8403	09/03/2020	\$85.00
007088	BRAXTON EARLS	9th fb offic hillcrest 9/7	8404	09/03/2020	\$75.00
003691	BRIAN REESE	jv fb offic 1 game fee	8405	09/03/2020	\$20.00
004489	DANNY DURKEE	jv fb offic 1 game fee	8406	09/03/2020	\$20.00
003596	JACOB REESE	jv fb offic 1 game fee	8407	09/03/2020	\$20.00
007881	JIM MILLSPAUGH	jv fb offic 1 game fee	8408	09/03/2020	\$20.00
000264	BRANSON R-IV SCHOOLS	sb entry fee branson 9/18-/9/19	8409	09/03/2020	\$200.00
007821	FINISH LINE SCREEN PRINTING	DEPOSIT/BRIDGES T-SHIRTS	8411	09/03/2020	\$850.00
008343	HEATHER STEWART	REFUND/BAND TRIP WASHINGTON DC	8412	09/03/2020	\$1,074.50

WEST PLAINS R-VII SCHOOL DISTRICT
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008341	JOANNE BROWN	REFUND - MS TRACK APPAREL	8413	09/03/2020	\$20.00
001701	SOUTHWEST MO FOOTBALL OFFICIALS	2020 FB ASSIGNING FEES	8414	09/03/2020	\$100.00
003113	ANTHONY HILL	sb offic parkview 9/3	8415	09/03/2020	\$224.00
005436	4N6 FANATICS	License Renewal	8418	09/09/2020	\$150.00
006027	5D SCREENPRINTING LLC	STAFF SHIRTS	8418	09/09/2020	\$617.00
004464	ABEBOOKS, INC.	ELEM OF LITERATURE	8418	09/09/2020	\$121.45
004464	ABEBOOKS, INC.	ELEM OF LIT	8418	09/09/2020	\$24.29
004464	ABEBOOKS, INC.	ELEM OF LIT	8418	09/09/2020	\$23.79
004464	ABEBOOKS, INC.	ELEM OF LIT	8418	09/09/2020	\$26.41
004464	ABEBOOKS, INC.	VOCAB FROM LATIN/GREEK ROOTS	8418	09/09/2020	\$17.42
004464	ABEBOOKS, INC.	VOCAB FROM LATIN/GREEK ROOTS	8418	09/09/2020	\$40.78
004464	ABEBOOKS, INC.	VOCAB FROM LATIN/GREEK ROOTS	8418	09/09/2020	\$18.89
005189	ALDI INC.	FACS-FLOUR, BUTTER, STRB, GR, SALAD, OATS	8418	09/09/2020	\$153.62
005189	ALDI INC.	CUL CLASS-BLEACH, MILK, DSH SOAP, BL BERS	8418	09/09/2020	\$33.13
000008	AMAZON	PARRISH - SUPPLIES	8418	09/09/2020	\$74.77
000008	AMAZON	MUSIC SUPPLIES	8418	09/09/2020	\$18.99
000008	AMAZON	CANCINO - DRY ERASE CLIPBOARD	8418	09/09/2020	\$69.95
000008	AMAZON	CONES	8418	09/09/2020	\$65.06
000008	AMAZON	ZIPLOCK BAGS AND THERMOMETERS	8418	09/09/2020	\$313.51
000008	AMAZON	MATTSFIELD - 3 RING BINDERS	8418	09/09/2020	\$35.98
000008	AMAZON	Teacher Supplies	8418	09/09/2020	\$389.72
000008	AMAZON	supply	8418	09/09/2020	\$160.63
000008	AMAZON	Teacher supply	8418	09/09/2020	\$33.00
000008	AMAZON	Storage Cabinet	8418	09/09/2020	\$79.99
000008	AMAZON	PK grant	8418	09/09/2020	\$33.56
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$8.46
000008	AMAZON	SUPPLIE	8418	09/09/2020	\$47.74
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$34.99
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$49.98
000008	AMAZON	Teacher supplies	8418	09/09/2020	\$10.75
000008	AMAZON	teacher supply	8418	09/09/2020	\$11.99

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

CHECKS ISSUED FOR BOARD APPROVAL

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000008	AMAZON	GRANT SULLIVAN	8418	09/09/2020	\$418.89
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$199.62
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$317.14
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$57.95
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$42.80
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$28.15
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$641.84
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$35.26
000008	AMAZON	MATS	8418	09/09/2020	\$50.82
000008	AMAZON	PK GRANT	8418	09/09/2020	\$248.89
000008	AMAZON	PK GRANT	8418	09/09/2020	\$127.88
000008	AMAZON	SUPPLY	8418	09/09/2020	\$21.59
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$89.99
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$18.24
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$39.95
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$50.62
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$114.48
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$54.98
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$47.40
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$74.48
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$8.25
000008	AMAZON	FLIP CHART	8418	09/09/2020	\$68.90
000008	AMAZON	PK SUPPLIES	8418	09/09/2020	\$22.84
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$33.25
000008	AMAZON	SUPPLY	8418	09/09/2020	\$25.98
000008	AMAZON	FILE FOLDERS	8418	09/09/2020	\$19.14
000008	AMAZON	MASKING	8418	09/09/2020	\$11.62
000008	AMAZON	SUPPLY	8418	09/09/2020	\$26.58
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$61.51
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$62.45
000008	AMAZON	TEACHER SUPPLIES	8418	09/09/2020	\$415.75

WEST PLAINS R-VII SCHOOL DISTRICT
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<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Check #</u>	<u>Check Date</u>	<u>Amount</u>
000008	AMAZON	EXPO	8418	09/09/2020	\$52.46
000008	AMAZON	DRY ERASE	8418	09/09/2020	\$10.99
000008	AMAZON	SHEET PROT	8418	09/09/2020	\$15.99
000008	AMAZON	ROCKER SET	8418	09/09/2020	\$59.97
000008	AMAZON	CC21SF047	8418	09/09/2020	\$53.98
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$196.05
000008	AMAZON	CLOTHES PINS	8418	09/09/2020	\$7.25
000008	AMAZON	TEACHER SUPPLY	8418	09/09/2020	\$59.98
000008	AMAZON	SUPPLY	8418	09/09/2020	\$192.13
000008	AMAZON	TEACHER SUPPLY	8418	09/09/2020	\$123.52
000008	AMAZON	FOLDERS	8418	09/09/2020	\$53.98
000008	AMAZON	SCISSORS	8418	09/09/2020	\$17.99
000008	AMAZON	TEACHER SUPPLIES	8418	09/09/2020	\$25.99
000008	AMAZON	FLIP CHARTS	8418	09/09/2020	\$25.90
000008	AMAZON	TEACHER MATERIALS	8418	09/09/2020	\$24.00
000008	AMAZON	DRY ERASE	8418	09/09/2020	\$19.88
000008	AMAZON	SUPPLIES	8418	09/09/2020	\$8.09
000008	AMAZON	ACCESS PTS IT CLS, CIRC SAWS, TP MEAS, PLERS	8418	09/09/2020	\$1,107.77
000008	AMAZON	CLEANING CREW/COVERALL W/HOOD	8418	09/09/2020	\$19.99
000008	AMAZON	LAPTOP CHARGER	8418	09/09/2020	\$27.88
000008	AMAZON	PHONE CHARGER CABLE/LANA	8418	09/09/2020	\$11.04
000008	AMAZON	star posters	8418	09/09/2020	\$14.79
000008	AMAZON	GLUE	8418	09/09/2020	\$17.88
000008	AMAZON	PENCIL SHARPENER	8418	09/09/2020	\$23.08
000008	AMAZON	PENCILS, PAPER CLIPS, STICKY NOTES, STAPLER	8418	09/09/2020	\$403.30
000008	AMAZON	Library Supplies	8418	09/09/2020	\$421.89
000008	AMAZON	BLACK MARKERS	8418	09/09/2020	\$11.42
000008	AMAZON	FACESHIELDS	8418	09/09/2020	\$29.99
000008	AMAZON	BULLETIN BOARD DECOR, PENCILS, PAPERCLIPS	8418	09/09/2020	\$99.70
000008	AMAZON	REFUND	8418	09/09/2020	(\$17.88)
000008	AMAZON	HANDICAP PARKING SIGNS	8418	09/09/2020	\$119.98

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000008	AMAZON	FOREHEAD THERMOMETORS	8418	09/09/2020	\$1,364.40
000008	AMAZON	SCISSORS, PENS, MARKERS, TAPE	8418	09/09/2020	\$62.07
000008	AMAZON	Band Supplies	8418	09/09/2020	\$10.19
000008	AMAZON	DRY ERASE BOARD	8418	09/09/2020	\$13.98
000008	AMAZON	Color Toner	8418	09/09/2020	\$396.89
000008	AMAZON	Black Toner	8418	09/09/2020	\$73.89
000008	AMAZON	Supplies for HS Office	8418	09/09/2020	\$26.09
000008	AMAZON	Accent Chairs Library	8418	09/09/2020	\$249.76
000008	AMAZON	Band Supplies	8418	09/09/2020	\$119.97
000008	AMAZON	RETURN	8418	09/09/2020	(\$38.97)
000008	AMAZON	PENCIL SHARPENERS FOR CLASS USE	8418	09/09/2020	\$103.88
000008	AMAZON	BROWN MIC FOR VIRTUAL LESSONS	8418	09/09/2020	\$24.99
000008	AMAZON	Planner	8418	09/09/2020	\$8.99
000008	AMAZON	Document Scanner	8418	09/09/2020	\$311.96
000008	AMAZON	Thermometer	8418	09/09/2020	\$39.99
000008	AMAZON	Toner Cartridges	8418	09/09/2020	\$138.99
000008	AMAZON	CLOSSER CLASSROOM SUPPLIES	8418	09/09/2020	\$90.66
000008	AMAZON	TAPE DISPENSERS	8418	09/09/2020	\$11.89
000008	AMAZON	ELA CLASS SUPPLIES	8418	09/09/2020	\$14.99
000008	AMAZON	MATH SUPPLIES	8418	09/09/2020	\$21.57
000008	AMAZON	CLOSSER SUPPLIES	8418	09/09/2020	\$8.99
000008	AMAZON	LLAMINATOR FILM	8418	09/09/2020	\$48.23
000008	AMAZON	HAMMERS, FL MAT, SAW & BAT, WLESS MOU	8418	09/09/2020	\$676.15
000008	AMAZON	CLOTHING DIAPERS & BLANKETS - BRIDGES	8418	09/09/2020	\$219.11
000008	AMAZON	CLOTHES & BLANKET	8418	09/09/2020	\$28.98
000008	AMAZON	REFUND	8418	09/09/2020	(\$33.00)
000008	AMAZON	DESK ORGANIZER, MONITOR STAND	8418	09/09/2020	\$65.67
000008	AMAZON	CLOSSER CLASSROOM SUPPLIES	8418	09/09/2020	\$16.08
000008	AMAZON	OFFICE TONER CARTRIDGE	8418	09/09/2020	\$52.58
000008	AMAZON	8TH ELA SUPPLIES	8418	09/09/2020	\$116.91
000008	AMAZON	8TH ELA SUPPLIES	8418	09/09/2020	\$19.27

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000008	AMAZON	TYREE CLASSROOM STORAGE	8418	09/09/2020	\$22.92
000008	AMAZON	LARSEN KEYBOARD	8418	09/09/2020	\$34.99
000008	AMAZON	7TH SCIENCE SUPPLIES	8418	09/09/2020	\$9.99
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$922.53
000008	AMAZON	BUBBLE MAILERS	8418	09/09/2020	\$8.99
000008	AMAZON	5TH ELA SUPPLIES	8418	09/09/2020	\$69.74
000008	AMAZON	8TH SS CLASS SUPPLIES	8418	09/09/2020	\$35.01
000008	AMAZON	8TH SS CLASS SUPPLIES	8418	09/09/2020	\$8.89
000008	AMAZON	8TH MATH SUPPLIES	8418	09/09/2020	\$29.52
000008	AMAZON	POST IT PAGE MARKERS	8418	09/09/2020	\$9.98
000008	AMAZON	SHAKE UP LEARNING	8418	09/09/2020	\$22.58
000008	AMAZON	DISTANCE LEARNING PLAYBOOK	8418	09/09/2020	\$56.90
000008	AMAZON	RED AND LULU BOOKS	8418	09/09/2020	\$100.73
000008	AMAZON	RED AND LULU	8418	09/09/2020	\$110.39
000008	AMAZON	ONE DOG CANOE	8418	09/09/2020	\$27.56
000008	AMAZON	MERCHANDISE BAGS	8418	09/09/2020	\$27.98
000008	AMAZON	LATIN GREEK/ROOTS	8418	09/09/2020	\$14.14
000008	AMAZON	headphones not received, refund issued	8418	09/09/2020	(\$22.99)
000008	AMAZON	WEBCAM	8418	09/09/2020	\$107.98
000008	AMAZON	WEBCAMS	8418	09/09/2020	\$158.04
000008	AMAZON	CLLOSSER SUPPLIES	8418	09/09/2020	\$8.22
000008	AMAZON	SUPPLY CLOSET STOCK	8418	09/09/2020	\$333.79
000008	AMAZON	CLSSER CLASSROOM SUPPLIES	8418	09/09/2020	\$12.95
000008	AMAZON	Earbud Headphones	8418	09/09/2020	\$279.95
000008	AMAZON	CREATIVE DES-BUCKET INSERTS & FACE SHIELDS	8418	09/09/2020	\$188.64
000008	AMAZON	BATTERIES	8418	09/09/2020	\$78.46
000008	AMAZON	6TH GRADE ELA READERS	8418	09/09/2020	\$6.50
000008	AMAZON	6TH GRADE ELA READERS	8418	09/09/2020	\$6.23
000008	AMAZON	8TH ELA CLOSSER SUPPLIES	8418	09/09/2020	\$40.26
000008	AMAZON	6TH MATH CALCULATORS	8418	09/09/2020	\$593.50
000008	AMAZON	8TH ELA CLOSSER SUPPLIES	8418	09/09/2020	\$23.42

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000008	AMAZON	5TH MATH HEADPHONES	8418	09/09/2020	\$118.99
000008	AMAZON	SIMPSON - SUPPLIES	8418	09/09/2020	\$4.99
000008	AMAZON	BONHAM - SUPPLIES	8418	09/09/2020	\$18.21
000008	AMAZON	PRESCHOOL COTS	8418	09/09/2020	\$386.98
000008	AMAZON	RETURN CABINET	8418	09/09/2020	(\$79.99)
000008	AMAZON	CHAPTER BOOKS	8418	09/09/2020	\$3,633.50
000008	AMAZON	Sewing Elastic	8418	09/09/2020	\$139.90
000008	AMAZON	SIMPSON - SUPPLIES	8418	09/09/2020	\$113.57
000008	AMAZON	BAKER - SUPPLIES	8418	09/09/2020	\$158.00
000008	AMAZON	W. MILLER - SUPPLIES	8418	09/09/2020	\$208.47
000008	AMAZON	ORANGE CONES	8418	09/09/2020	\$289.00
000008	AMAZON	LIBRARY SUPPLIES	8418	09/09/2020	\$4.99
000008	AMAZON	PRESCHOOL COTS	8418	09/09/2020	\$134.99
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$2,053.50
000008	AMAZON	THE INVISIBLE BOY	8418	09/09/2020	\$12.94
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$901.07
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$910.53
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$1,127.97
000008	AMAZON	BAKER - SUPPLIES	8418	09/09/2020	\$6.48
000008	AMAZON	RED AND LULU	8418	09/09/2020	\$28.78
000008	AMAZON	BACK UP BATTERY	8418	09/09/2020	\$116.99
000008	AMAZON	FIBER PATCH CABLES	8418	09/09/2020	\$274.56
000008	AMAZON	LAPTOP FOR NATHAN GOAD SCCC	8418	09/09/2020	\$749.00
000008	AMAZON	HD EXTENSION CORD	8418	09/09/2020	\$82.50
000008	AMAZON	FACE SHIELDS	8418	09/09/2020	\$196.00
000008	AMAZON	PHIPPS - LARGE BOOK BINS	8418	09/09/2020	\$53.88
000008	AMAZON	GREEN - LIBRARY SUPPLIES	8418	09/09/2020	\$95.74
000008	AMAZON	BROWN BEAR AND VARIOUS BOOKS	8418	09/09/2020	\$356.00
000008	AMAZON	ANIMAL BEHAVIOR/VARIOUS BOOKS	8418	09/09/2020	\$436.84
000008	AMAZON	THE HOPE CHEST	8418	09/09/2020	\$4,151.95
000008	AMAZON	ASST BOOKS	8418	09/09/2020	\$1,137.14

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000008	AMAZON	Chairs for the Library	8418	09/09/2020	\$197.98
000008	AMAZON	Library Book Covers	8418	09/09/2020	\$71.97
000008	AMAZON	W. MILLER - CLASSROOM CHART	8418	09/09/2020	\$8.61
000008	AMAZON	BAKER - MESH DESK ORGANIZER	8418	09/09/2020	\$9.22
000008	AMAZON	SIMPSON - CHART PAPER	8418	09/09/2020	\$17.09
000008	AMAZON	TUCKER - LARGE BOOK BINS	8418	09/09/2020	\$53.88
000008	AMAZON	CLEANING CREW/DISPOSABLE COVERALLS W/HOOD	8418	09/09/2020	\$64.76
000008	AMAZON	CLEANING CREW/NITRILE GLOVES	8418	09/09/2020	\$55.92
000008	AMAZON	CLEANING CREW/RESPIRATOR, GLOVES	8418	09/09/2020	\$454.59
000008	AMAZON	STICKY NOTES/CLIPBOARDS	8418	09/09/2020	\$48.07
000008	AMAZON	Front Office Supplies	8418	09/09/2020	\$426.51
000008	AMAZON	Door Panel/Wallpaper	8418	09/09/2020	\$104.15
000008	AMAZON	Refund on dry erase markers	8418	09/09/2020	(\$28.98)
000008	AMAZON	CEILING MOUNTS	8418	09/09/2020	\$750.38
000008	AMAZON	BSWIM GAITERS	8418	09/09/2020	\$49.99
000008	AMAZON	DOOR CHIME, DRIVER BIT SETS, DRIP PANS, SAWS	8418	09/09/2020	\$868.63
000008	AMAZON	CLEANING CREW/DISPOSABLE SUITS	8418	09/09/2020	\$53.64
000008	AMAZON	CLEANING CREW/COVERALL W/HOOD	8418	09/09/2020	\$16.95
000008	AMAZON	gten grips/jar	8418	09/09/2020	\$55.95
000008	AMAZON	THERMOMETER ECSE	8418	09/09/2020	\$35.00
000008	AMAZON	BATTERIES SPED OFFICE	8418	09/09/2020	\$40.04
000008	AMAZON	BINDER RINGS C.HOLMES	8418	09/09/2020	\$13.99
000008	AMAZON	DIGITAL DESIGNS, WHITEBOARD, SHRED LUBE, MAT	8418	09/09/2020	\$669.86
000008	AMAZON	PDLKS, LATCHES, HAMMERS, CHLK LINE, NAIL PUL	8418	09/09/2020	\$1,699.84
000008	AMAZON	ROTARY HAMMER	8418	09/09/2020	\$134.97
000008	AMAZON	PROJ SCREEN	8418	09/09/2020	\$345.93
000008	AMAZON	CAT 5 EXTENDERS	8418	09/09/2020	\$146.80
000008	AMAZON	WEB CAM	8418	09/09/2020	\$161.94
000008	AMAZON	WHISTLES	8418	09/09/2020	\$21.98
000008	AMAZON	SIMPSON - CARNIVAL CUT OUTS	8418	09/09/2020	(\$10.99)
000008	AMAZON	SPIDERMAN POSTER	8418	09/09/2020	\$11.26

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000008	AMAZON	HULK POSTER	8418	09/09/2020	\$27.98
000008	AMAZON	PRESCHOOL COTS	8418	09/09/2020	\$149.99
000008	AMAZON	EBEAM EDGE USB	8418	09/09/2020	\$425.00
000008	AMAZON	HANSON LAPTOP	8418	09/09/2020	\$749.00
000008	AMAZON	WEB SERVICES	8418	09/09/2020	\$3.34
000008	AMAZON	BERRY - SUPPLIES	8418	09/09/2020	\$34.46
000008	AMAZON	PHIPPS - SUPPLIES	8418	09/09/2020	\$50.88
000008	AMAZON	LIBRARY SUPLIES	8418	09/09/2020	\$94.74
000008	AMAZON	BATMAN POSTER	8418	09/09/2020	\$9.24
000008	AMAZON	MUSIC SUPPLIES	8418	09/09/2020	\$38.97
000008	AMAZON	PALMER - SUPPLIES	8418	09/09/2020	\$224.45
000008	AMAZON	SAUCER SWING - MKING	8418	09/09/2020	\$59.89
000008	AMAZON	MO READING INITIATIVE SUPPLIES	8418	09/09/2020	\$156.45
000008	AMAZON	PALMER - DRY ERASE ERASERS	8418	09/09/2020	\$16.89
000008	AMAZON	BERRY - JUNIOR LEARNING ALPHABET	8418	09/09/2020	\$17.08
000008	AMAZON	SPIDERMAN POSTER	8418	09/09/2020	\$8.92
000008	AMAZON	BAKER - EXPO MARKERS	8418	09/09/2020	\$12.05
000008	AMAZON	CAPTAIN AMERICA POSTER	8418	09/09/2020	\$14.17
000008	AMAZON	SIMPSON - PORTABLE CAMERA	8418	09/09/2020	\$49.95
000008	AMAZON	THE MOST BEAUTIFUL ROOF IN THE WORLD BOOKS	8418	09/09/2020	\$1,198.50
000008	AMAZON	PLASTIC SHOPPING BAG	8418	09/09/2020	\$44.97
000008	AMAZON	SCHOOL SUPPLIES	8418	09/09/2020	\$151.67
000008	AMAZON	FOLDERS ECSE	8418	09/09/2020	\$28.79
000008	AMAZON	OFFICE CHAIR Y.STURROCK	8418	09/09/2020	\$62.82
000008	AMAZON	DRY ERASE MARKERS E.MAUPIN	8418	09/09/2020	\$6.30
000008	AMAZON	COT FOR STUDENT	8418	09/09/2020	\$36.90
000008	AMAZON	BUTTON BATTERIES FOR STOP WATCHES	8418	09/09/2020	\$9.12
000008	AMAZON	12 PACK NECK GAITERS/BLACK, CHARCOAL	8418	09/09/2020	\$499.90
000008	AMAZON	BASKETBALLS AND SOCCER BALLS	8418	09/09/2020	\$174.30
000008	AMAZON	GAGA PLAYGROUND BALLS	8418	09/09/2020	\$46.52
000008	AMAZON	FOOD PREP GLOVES	8418	09/09/2020	\$52.25

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000008	AMAZON	HEAVY DUTY BASKETBALL NET	8418	09/09/2020	\$19.98
000008	AMAZON	FACE SHIELDS	8418	09/09/2020	\$69.99
000008	AMAZON	MO READING INITIATIVE PROGRAM SUPPLIES	8418	09/09/2020	\$37.97
000008	AMAZON	HEADPHONES/DRY ERASE MARKERS	8418	09/09/2020	\$51.94
001725	AMERICAN BAND	Instrument Covers	8418	09/09/2020	\$2,234.20
000186	APPLE COMPUTER INC.	ICLOUD STORAGE PLAN	8418	09/09/2020	\$2.99
000030	ASCD	DUES	8418	09/09/2020	\$195.00
007991	ASSETGENIE, INC.	BATTERIES	8418	09/09/2020	\$179.80
003195	BANDANAS BAR-B-QUE	FFA TRAPSHOOTERS LUNCH	8418	09/09/2020	\$59.67
000032	BARNES AND NOBLE	LOVE THAT DOG NOVEL	8418	09/09/2020	\$218.05
000032	BARNES AND NOBLE	LOVE THAT DOG NOVEL	8418	09/09/2020	\$1,123.48
000032	BARNES AND NOBLE	REFUND OF TAX PAID ONLINE	8418	09/09/2020	(\$84.78)
004440	BLICK ART MATERIALS	ART SUPPLIES	8418	09/09/2020	\$1,287.36
008325	BLOOMING BLESSINGS, LLC	FLOWERS FOR T. SNOW MOTHER FUNERAL	8418	09/09/2020	\$54.11
005074	BOOTLEGGERS LLC	cheer meal	8418	09/09/2020	\$195.75
000279	BSN SPORTS	ggolf visor/polo	8418	09/09/2020	\$113.80
000279	BSN SPORTS	fb coaches shirts	8418	09/09/2020	\$707.64
008317	BULK BOOKSTORE	7TH GRADE NOVEL SET	8418	09/09/2020	\$398.60
005383	CAREER SAFE LLC	OSHA 10 COURSE	8418	09/09/2020	\$300.00
000304	CAROLINA BIOLOGICAL	UNTRAVIOLET BULB FOR SAFETY GLASS SANITIZER	8418	09/09/2020	\$131.07
004106	CHAMPION BRIEFS, LLC	Subscriptions	8418	09/09/2020	\$279.99
008053	CHAMPION TEAMWEAR	CHEER WEAR	8418	09/09/2020	\$75.31
003023	COLTONS STEAK HOUSE & GRILL	LUNCH FOR WORKERS/SCHOOL SUPPLIES	8418	09/09/2020	\$102.04
001603	CONSTANT CONTACT, INC.	MONTHLY FEE	8418	09/09/2020	\$125.00
007826	CORPORATE BUSINESS SYSTEMS	MONTHLY LEASE/RENTAL CHARGE	8418	09/09/2020	\$2,126.38
007826	CORPORATE BUSINESS SYSTEMS	MONTHLY OVERAGE CHARGES	8418	09/09/2020	\$1,080.81
005284	CPI	CPI ANNUAL MEMBERSHIP	8418	09/09/2020	\$150.00
000414	DEMCO	Library Supplies	8418	09/09/2020	\$138.75
004089	DIAMOND HEAD RESTAURANT	PLC MEETING	8418	09/09/2020	\$396.53
004089	DIAMOND HEAD RESTAURANT	STAFF LUNCH	8418	09/09/2020	\$133.10
008330	DOHERTY	ALCOHOL WIPES	8418	09/09/2020	\$150.95

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000437	DOLLAR GENERAL	BATTERIES	8418	09/09/2020	\$27.58
000437	DOLLAR GENERAL	TEACHER SUPPLY	8418	09/09/2020	\$39.01
000437	DOLLAR GENERAL	alex rewards	8418	09/09/2020	\$31.83
003861	DOLLAR TREE STORES, INC	HYGIENE PRODUCTS FOR BACK TO SCHOOL FAIR	8418	09/09/2020	\$136.00
003861	DOLLAR TREE STORES, INC	BERRY - SUPPLIES	8418	09/09/2020	\$16.00
003861	DOLLAR TREE STORES, INC	Refund Antiperspirant	8418	09/09/2020	(\$96.00)
003861	DOLLAR TREE STORES, INC	GIFTED CLASS SUPPLIES	8418	09/09/2020	\$37.00
000438	DOMINOS PIZZA OF WEST PLAINS	OFFICE LUNCH	8418	09/09/2020	\$55.87
005227	EDUCATIONAL THEATRE ASSOCIATION	Goods & Services	8418	09/09/2020	\$129.00
000480	EL EDUCATION	CURRIC COMPANION	8418	09/09/2020	\$166.09
004073	EL IMPERIAL	ad meal	8418	09/09/2020	\$6.00
005071	EPSON AMERICA,INC.	REPLACEMENT PROJECTOR LAMP	8418	09/09/2020	\$190.56
007404	ESEA/A+EVENTS	NATIONAL ESEA CONFERENCE ON LINE	8418	09/09/2020	\$499.00
005991	EXTEMPGENIE.COM	Genie Licenses	8418	09/09/2020	\$95.00
005150	FISH SHACK	Custodial Luncheon	8418	09/09/2020	\$150.00
000529	FOLLETT	LIBRARY BOOKS	8418	09/09/2020	\$253.62
007406	FOREIGN CURRENCY CONVERSION	CURRENCY EXCHANGE	8418	09/09/2020	\$7.21
007406	FOREIGN CURRENCY CONVERSION	FOREIGN CURRENCY	8418	09/09/2020	\$0.23
007406	FOREIGN CURRENCY CONVERSION	foreign conversion	8418	09/09/2020	\$0.44
000542	FROMUTH TENNIS	gten shoes	8418	09/09/2020	\$84.57
000545	FTJ GROUP INS. OFFICE	LIABILTY INSURANCE/LANA	8418	09/09/2020	\$131.00
008326	GAMESTRAT	FB sideline asst./foreign currency conv.	8418	09/09/2020	\$1,489.75
003012	GOOGLE PLAY	MONTHLY FEE	8418	09/09/2020	\$1.99
000587	GOPHER SPORTS EQUIPMENT	PLAYGROUND BALLS	8418	09/09/2020	\$271.32
002236	H.O.M.E. MEDICAL SUPPLY	Toliet Safety	8418	09/09/2020	\$123.29
008327	HAND2MIND, INC.	5TH MATH SUPPLIES	8418	09/09/2020	\$20.19
008275	HARPS FOOD STORES INC.	CUL CLASS-VEG OIL, COCOA, SUGAR, WALNUTS	8418	09/09/2020	\$54.06
008275	HARPS FOOD STORES INC.	FOOD & HYGIENE BRIDGES STOREROOM	8418	09/09/2020	\$159.53
008275	HARPS FOOD STORES INC.	HS KITCHEN/WATER SOFTENER PELLETS	8418	09/09/2020	\$86.08
008275	HARPS FOOD STORES INC.	DIAPERS & BABY WASH	8418	09/09/2020	\$50.57
008275	HARPS FOOD STORES INC.	CUL CLS-PIE FILLING, VEG OIL, BERRIES, BUTR	8418	09/09/2020	\$29.31

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000638	HAWTHORNE EDUCATIONAL	BDI RATING FORMS	8418	09/09/2020	\$98.00
000638	HAWTHORNE EDUCATIONAL	BDIS-2 & ABES RATING FORMS	8418	09/09/2020	\$147.00
004371	HIBBYS SPORTS GRILLE	STAFF LUNCH	8418	09/09/2020	\$223.95
000664	HIRSCH FEED & FARM SUPPLY, INC	Picnic Tables	8418	09/09/2020	\$1,600.00
000664	HIRSCH FEED & FARM SUPPLY, INC	vb splices/cut tool	8418	09/09/2020	\$55.68
004825	HOOTSUITE MEDIA INC	ANNUAL PRO	8418	09/09/2020	\$119.88
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 06/15/20-07/15/20	8418	09/09/2020	\$1,408.50
000748	IPA EDUCATIONAL SUPPLY	SIMPSON - SUPPLIES	8418	09/09/2020	\$30.23
000748	IPA EDUCATIONAL SUPPLY	GRANT - SKEETERS	8418	09/09/2020	\$229.39
000748	IPA EDUCATIONAL SUPPLY	GRANT - ADAMS	8418	09/09/2020	\$229.39
000748	IPA EDUCATIONAL SUPPLY	DAVIS - SUPPLIES	8418	09/09/2020	\$104.08
000748	IPA EDUCATIONAL SUPPLY	8TH ELA SUPPLIES	8418	09/09/2020	\$18.49
005496	JC PENNEY #2356	CLOTHING-BRIDGES	8418	09/09/2020	\$17.36
006152	JDS INDUSTRIES	C. DESIGN-NVY BLUE RNGNK PLRCML	8418	09/09/2020	\$172.80
004664	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	8418	09/09/2020	\$1,321.30
004957	K&K INSURANCE GROUP	fb player ins	8418	09/09/2020	\$171.00
004957	K&K INSURANCE GROUP	duplicate charge fb ins	8418	09/09/2020	\$171.00
003952	K-12 SCHOOL SUPPLIES LLC	TYREE SUPPLIES	8418	09/09/2020	\$30.84
007924	KAPCO BOOK PROTECTION	LIBRARY BOOK COVERS	8418	09/09/2020	\$146.19
007924	KAPCO BOOK PROTECTION	LIBRARY BOOK COVERS	8418	09/09/2020	\$191.00
007450	KMC MUSIC	Choir Replacement Bar	8418	09/09/2020	\$64.50
003352	KUM & GO	FFA-FUEL	8418	09/09/2020	\$20.00
003352	KUM & GO	FUEL FOR SCHOOL CAR/FOOTBALL COVERAGE	8418	09/09/2020	\$16.83
004887	LAMINATION DEPOT INC.	OFFICE - LAMINATION FILM	8418	09/09/2020	\$224.50
004887	LAMINATION DEPOT INC.	laminating film	8418	09/09/2020	\$169.36
002450	LITTLE CAESARS PIZZA	vb meal	8418	09/09/2020	\$90.00
003465	LOWES HOME CENTER	HAND SANITIZER	8418	09/09/2020	\$1,656.85
008340	MACKIN EDUCATIONAL RESOURCES	EBooks, Library	8418	09/09/2020	\$169.92
000908	MAESP	HUTCHINSON - MEMBERSHIP RENEWAL	8418	09/09/2020	\$305.00
007990	MALISHAS SUNFLOWERS TO SPURS	FLOWERS FOR C REESE MOTHERS FUNERAL	8418	09/09/2020	\$54.55
004877	MARDEL CHRISTIAN & EDUCATION	PARRISH - SUPPLIES	8418	09/09/2020	\$155.55

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000933	MASL	G. GREEN - SUPPLIES	8418	09/09/2020	\$21.25
000933	MASL	Renewing Member	8418	09/09/2020	\$80.00
000933	MASL	Bookmarks, Posters	8418	09/09/2020	\$55.30
003032	MCDONALDS	fb meal	8418	09/09/2020	\$130.05
003032	MCDONALDS	MILLER - LEADERSHIP MEETING	8418	09/09/2020	\$51.76
003032	MCDONALDS	BREAKFAST FOR WORKERS	8418	09/09/2020	\$25.68
003032	MCDONALDS	STAFF WORK BRK	8418	09/09/2020	\$77.07
003032	MCDONALDS	WORKING BRK	8418	09/09/2020	\$62.52
003032	MCDONALDS	WORKING BRK	8418	09/09/2020	\$70.58
003032	MCDONALDS	STAFF BRK	8418	09/09/2020	\$57.11
003032	MCDONALDS	Faculty Breakfast	8418	09/09/2020	\$259.00
002787	MEDCO SURGICAL SUPPLY	bandages	8418	09/09/2020	\$26.20
005161	MICHAELS STORE #9970	ROLLING DRAWERS	8418	09/09/2020	\$63.68
000975	MICKES O'TOOLE, LLC	WEBINAR	8418	09/09/2020	\$250.00
000986	MISSOURI DEPT OF REVENUE	BUS DRIVERS LICENSE	8418	09/09/2020	\$42.25
000986	MISSOURI DEPT OF REVENUE	BUS DRIVERS LICENSE	8418	09/09/2020	\$42.25
000986	MISSOURI DEPT OF REVENUE	BUS LICENSE/HANSON	8418	09/09/2020	\$42.25
004968	MISSOURI STATE FAIR	FFA-REG FEE	8418	09/09/2020	\$2.54
001029	MO-CASE	SPED ADMINISTRATIONS CONFERENCE-VIRTUAL	8418	09/09/2020	\$465.00
008338	MOTOROLA SOLUTIONS	motorola	8418	09/09/2020	\$29.96
001048	MSBA	REFUND OF BANQUET TICKETS	8418	09/09/2020	(\$350.00)
008101	MU ASSESSMENT RESOURCE CENTER	CNA STUDENT MANUALS	8418	09/09/2020	\$564.36
001071	MUSIC IN MOTION	MUSIC SUPPLIES	8418	09/09/2020	\$131.17
008309	MUSIC PLAY THEMES AND VARIATIONS	music play	8418	09/09/2020	\$149.95
001073	MUSIC THEATRE INTERNA.	5 Performances	8418	09/09/2020	\$1,775.00
008322	MUSICFIRST	Band Supplies	8418	09/09/2020	\$3,809.00
004921	MYBINDING.COM	binding	8418	09/09/2020	\$47.68
004921	MYBINDING.COM	binding machine	8418	09/09/2020	\$187.44
001087	NATIONAL FORENSIC LEAGUE	Annual Dues	8418	09/09/2020	\$396.00
007971	NFHS LEARN.COM	vb fund. coaching	8418	09/09/2020	\$75.00
004811	OMNI CHEER	cheer bodyliner	8418	09/09/2020	\$45.66

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004811	OMNI CHEER	cHEER UNIFORMS	8418	09/09/2020	\$735.46
001132	ORIENTAL TRADING CO.	MUSIC SUPPLIES	8418	09/09/2020	\$170.96
001132	ORIENTAL TRADING CO.	5TH MATH SUPPLIES	8418	09/09/2020	\$39.07
005784	OTC BRANDS,INC	music	8418	09/09/2020	\$102.90
001694	OZARK CAFE	LUNCH FOR ASST PRINCIPAL INTERVIEWS	8418	09/09/2020	\$36.16
001694	OZARK CAFE	NEW TEACHER BREAKFAST	8418	09/09/2020	\$150.15
002965	PAYPAL	SAMSUNG MONITOR - IT STUART	8418	09/09/2020	\$193.78
002965	PAYPAL	SM TIG WELDING GLOVES	8418	09/09/2020	\$237.83
002965	PAYPAL	JEDLICKA- KRISTINMART	8418	09/09/2020	\$15.52
002965	PAYPAL	DRILL BATTERIES	8418	09/09/2020	\$178.00
002965	PAYPAL	ELEM OF LITERATURE	8418	09/09/2020	\$29.92
002965	PAYPAL	ELEM OF LIT	8418	09/09/2020	\$40.44
002965	PAYPAL	ELEM OF LIT	8418	09/09/2020	\$14.45
002965	PAYPAL	ELEM OF LIT	8418	09/09/2020	\$38.94
002965	PAYPAL	HEIDY PROJECTOR LAMP	8418	09/09/2020	\$129.19
000054	PEARSON	CELF-5 RECORD FORMS, OWLS-11 LC/OE	8418	09/09/2020	\$643.23
000054	PEARSON	TEST BOOKLETS & FORMS	8418	09/09/2020	\$1,220.63
000054	PEARSON	CELF-5 QGLOBAL SCORING SUBSCRIPTION	8418	09/09/2020	\$40.00
000054	PEARSON	OWLS-II SCORING SOFTWARE	8418	09/09/2020	\$346.62
000054	PEARSON	GFTA-3, CELF-2 FORMS	8418	09/09/2020	\$583.23
007339	PETTY CASH	Fraud-immunotech research	8418	09/09/2020	\$365.26
004944	PHILLIPS MEDIA GROUP LLC	DAILY QUILL SUBSCRIPTION	8418	09/09/2020	\$114.36
001197	PRO ED	SPEECH OSMSE 3 SCORING FORMS	8418	09/09/2020	\$42.90
001197	PRO ED	SAED-2 SCALES & QUESTIONNAIRE	8418	09/09/2020	\$116.60
004020	R.P.LUMBER CO.,INC.	LUMBER, STAIN, HOOKS, MOP	8418	09/09/2020	\$70.21
001227	RAMEYS SUPERMARKET	Drinks, Napkins, Cups	8418	09/09/2020	\$23.64
004003	REDCORT SOFTWARE, INC.	VIRTUAL TIMECLOCK RENEWAL 2020-21	8418	09/09/2020	\$395.00
000737	RICOH USA,INC.	Rent 9/12/20 - 10/11/20	8418	09/09/2020	\$100.00
000737	RICOH USA,INC.	Rent 9/12/20 - 10/11/20	8418	09/09/2020	\$100.00
000737	RICOH USA,INC.	Rent 9/12/20 - 10/11/20	8418	09/09/2020	\$50.00
000736	RICOH USA,INC.	Credit add'l copies charges	8418	09/09/2020	(\$12.71)

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000736	RICOH USA,INC.	07/01-07/31	8418	09/09/2020	\$36.00
000736	RICOH USA,INC.	add'l copy 7/12-8/11/20	8418	09/09/2020	\$182.14
000736	RICOH USA,INC.	add'l copy 7/12-8/11/20	8418	09/09/2020	\$67.09
000736	RICOH USA,INC.	07.27-08.26 TH110 IMAGE FEE	8418	09/09/2020	\$579.93
000736	RICOH USA,INC.	Copier	8418	09/09/2020	\$218.80
001760	S/P2	SAFETY TRAINING-WELDING & COLLISION	8418	09/09/2020	\$598.00
002452	SAMS CLUB	BRIGHT COPY PAPER	8418	09/09/2020	\$20,538.00
002452	SAMS CLUB	fb aples,drinks	8418	09/09/2020	\$83.08
003979	SCHOOL OUTFITTERS	HEADPHONES J HARRIS	8418	09/09/2020	\$400.50
000063	SCHOOL SPECIALTY	SCHOOL SUPPLIES	8418	09/09/2020	\$159.27
000063	SCHOOL SPECIALTY	SCHOOL SUPPLIES	8418	09/09/2020	\$26.96
000063	SCHOOL SPECIALTY	SCHOOL SUPPLIES	8418	09/09/2020	\$142.08
000063	SCHOOL SPECIALTY	PLTW-ANIMAL CELL & PLANT CELL MODELS	8418	09/09/2020	\$1,098.14
000063	SCHOOL SPECIALTY	GALIHER CLASS SUPPLIES	8418	09/09/2020	\$55.55
000063	SCHOOL SPECIALTY	Teacher Plan Books	8418	09/09/2020	\$137.60
001309	SCHWEGMAN OFFICE SUPPLY	SUPPLY CLOSET STOCK	8418	09/09/2020	\$178.08
001309	SCHWEGMAN OFFICE SUPPLY	SUPPLY CLOSET STOVK	8418	09/09/2020	\$55.68
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	8418	09/09/2020	\$136.64
001309	SCHWEGMAN OFFICE SUPPLY	STAPLER & STAPLES FOR SPEECH	8418	09/09/2020	\$65.65
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	8418	09/09/2020	\$54.06
001309	SCHWEGMAN OFFICE SUPPLY	WATSON SUPPLIES	8418	09/09/2020	\$10.43
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	8418	09/09/2020	\$10.77
008004	SCREENCLOUD	MONTHLY FEE	8418	09/09/2020	\$60.60
001335	SHOW YOUR LOGO INC	FLOOR SIGNS	8418	09/09/2020	\$800.98
001335	SHOW YOUR LOGO INC	FLOOR SIGNS/COVID	8418	09/09/2020	\$742.00
008339	SIX SISTERS MERCANTILE	Band Supplies	8418	09/09/2020	\$249.72
000297	SLEEP INN & SUITES	FFA ADVISOR & STUDENT LODGING	8418	09/09/2020	\$306.94
004038	SOCCER.COM	bsoc socks/bands	8418	09/09/2020	\$330.92
008321	SPICEBERRY FLOWERS & GIFTS	REESE & MILLER FUNERAL ARRANGEMENTS	8418	09/09/2020	\$76.37
003887	SPRING DIPPER	Speech & Debate	8418	09/09/2020	\$25.32
001391	SPRINGFIELD STAMP & ENGRAVING	NAME TAG, NAME PLATE, HOLDERS	8418	09/09/2020	\$84.25

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004212	SQUIRRELS LLC	6 Month Subscriptions	8418	09/09/2020	\$110.00
005033	STARFALL EDUCATION FOUNDATION	CLASSROOM MEMBERSHIP	8418	09/09/2020	\$70.00
002991	STEAK N SHAKE	fb meal	8418	09/09/2020	\$108.00
002991	STEAK N SHAKE	fb meal	8418	09/09/2020	\$107.28
000129	SUBWAY	coaches mtg	8418	09/09/2020	\$172.72
000129	SUBWAY	fb meal	8418	09/09/2020	\$599.00
000129	SUBWAY	Faculty Lunch	8418	09/09/2020	\$599.00
008014	SUGAR LILY BAKERY & FLORAL	BREAKFAST FOR NEW TEACHERS	8418	09/09/2020	\$98.00
005980	SWIMOUTLET.COM	bswim suits	8418	09/09/2020	\$467.94
008328	SWIVL BY SATARII	C5, FLOOR STAND, MINI LENS	8418	09/09/2020	\$1,315.00
004922	TARGET	THERMOMETERS	8418	09/09/2020	\$210.76
004442	TEACHER CREATED RESOURCES	8TH MATH SUPPLIES	8418	09/09/2020	\$41.96
004080	TEACHERS PAY TEACHERS	SPEECH THERAPY MATERIALS	8418	09/09/2020	\$73.52
004080	TEACHERS PAY TEACHERS	ELA materials MS	8418	09/09/2020	\$15.95
004080	TEACHERS PAY TEACHERS	teacher math	8418	09/09/2020	\$22.49
004080	TEACHERS PAY TEACHERS	math bundle	8418	09/09/2020	\$40.00
004080	TEACHERS PAY TEACHERS	teacher	8418	09/09/2020	\$33.75
004080	TEACHERS PAY TEACHERS	teacher bundle	8418	09/09/2020	\$92.62
004080	TEACHERS PAY TEACHERS	tchr plans	8418	09/09/2020	\$5.50
007955	TESTOUT	IT CLASS-TESTOUT PC PRO	8418	09/09/2020	\$564.00
001425	THE BATTERY STATION LLC	BATTERIES FOR THERMS AND KEYBOARDS	8418	09/09/2020	\$162.00
003681	THE DONUT PALACE	Donuts for faculty	8418	09/09/2020	\$85.69
003681	THE DONUT PALACE	STAFF MEETING SUPPLIES	8418	09/09/2020	\$44.40
004770	THE TEAM FACTORY	bsoc uniforms	8418	09/09/2020	\$2,448.37
004581	THE WEBSTaurant STORE	4TH GRADE CUPS	8418	09/09/2020	\$62.86
008345	THERMALTECHNOLOGY INC	THERMALTAKE	8418	09/09/2020	\$59.99
008319	THESCHOOLFSWAG.COM	FACE MASK	8418	09/09/2020	\$13.99
007515	THREE C'S STUDIO & FLOWER MARKET	FLOWERS FOR BO PACE FUNERAL	8418	09/09/2020	\$53.86
007515	THREE C'S STUDIO & FLOWER MARKET	FLOWES FOR MR COURSEY FUNERAL	8418	09/09/2020	\$53.86
006074	TSHEETS	ZCAPS	8418	09/09/2020	\$16.00
007841	TYPESY	RENEWAL	8418	09/09/2020	\$721.10

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007119	UATTEND	ADULT STUDENT TIME CLOCK	8418	09/09/2020	\$94.00
005524	USATESTPREP, LLC	TEST PREP	8418	09/09/2020	\$1,247.59
008329	USCUTTER	C. DESIGN-WOOD BURNISHERS	8418	09/09/2020	\$109.99
007441	VENNAGE.COM	INFOGRAPHICS MONTHLY/FOREIGN CURRENCY	8418	09/09/2020	\$19.19
002845	VERIZON WIRELESS	DISTRICT IPHONE CHGS JUN 19-JUL 18	8418	09/09/2020	\$1,794.55
003479	WALGREENS	FFA-PHOTO FINISHING	8418	09/09/2020	\$14.39
003479	WALGREENS	FFA PHOTO PROC	8418	09/09/2020	\$91.83
001502	WALMART COMMUNITY	HEALTH SCIENCE-BINDERS	8418	09/09/2020	\$41.64
001502	WALMART COMMUNITY	FLEXI RULER & PLANNING PAD	8418	09/09/2020	\$21.28
001502	WALMART COMMUNITY	CUSTODIAN - PHONE FOR ELEVATOR	8418	09/09/2020	\$7.98
001502	WALMART COMMUNITY	coolers vb/bsoc	8418	09/09/2020	\$87.63
001502	WALMART COMMUNITY	FOOD BRIDGES STOREROOM	8418	09/09/2020	\$264.75
001502	WALMART COMMUNITY	NOTEBOOKS, ERASERS, TAPE BACK TO SCHOOL FAIR	8418	09/09/2020	\$390.76
001502	WALMART COMMUNITY	Storage Containers	8418	09/09/2020	\$26.04
001502	WALMART COMMUNITY	FOUNDATION SUPPLIES	8418	09/09/2020	\$52.89
001502	WALMART COMMUNITY	SHOES, JACKET, FILES - BRIDGES	8418	09/09/2020	\$297.88
001502	WALMART COMMUNITY	GLUE, PENS, FILES, SHARPENERS-BRIDGES	8418	09/09/2020	\$58.99
001502	WALMART COMMUNITY	ART SUPPLIES	8418	09/09/2020	\$205.21
001502	WALMART COMMUNITY	HENDERSON SCIENCE SUPPLIES	8418	09/09/2020	\$63.84
001502	WALMART COMMUNITY	CUSTODIAL SUPPLIES	8418	09/09/2020	\$132.73
001502	WALMART COMMUNITY	Nursing Supplies	8418	09/09/2020	\$50.41
001502	WALMART COMMUNITY	OPEN HOUSE	8418	09/09/2020	\$146.35
001502	WALMART COMMUNITY	TEACHER SUPPLIES	8418	09/09/2020	\$229.00
001502	WALMART COMMUNITY	TEACHER SUPPLY	8418	09/09/2020	\$19.20
001502	WALMART COMMUNITY	TEACHER SUPPLIES	8418	09/09/2020	\$58.07
001502	WALMART COMMUNITY	CABLE TIE, PENS	8418	09/09/2020	\$6.94
001502	WALMART COMMUNITY	FILES, FILE CRATE, PENCILS, PENS - BRIDGES	8418	09/09/2020	\$143.14
001502	WALMART COMMUNITY	TEACHER SUPPLIES	8418	09/09/2020	\$45.46
001502	WALMART COMMUNITY	TEACHER SUPPLIES	8418	09/09/2020	\$64.35
001502	WALMART COMMUNITY	TEACHER SUPPLIS	8418	09/09/2020	\$98.55
001502	WALMART COMMUNITY	TEACHER SUPPLIES	8418	09/09/2020	\$26.54

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001502	WALMART COMMUNITY	OPEN HOUSE SUPPLY	8418	09/09/2020	\$149.44
001502	WALMART COMMUNITY	OPEN HOUSE	8418	09/09/2020	\$213.21
001502	WALMART COMMUNITY	OFFICE SUPPLIES	8418	09/09/2020	\$6.64
001502	WALMART COMMUNITY	Vo Ag Supplies	8418	09/09/2020	\$15.52
001502	WALMART COMMUNITY	GYM CURTAIN MATERIALS	8418	09/09/2020	\$34.76
001502	WALMART COMMUNITY	STAFF MEETING SUPPLIES	8418	09/09/2020	\$194.46
001502	WALMART COMMUNITY	supplies	8418	09/09/2020	\$347.48
001502	WALMART COMMUNITY	teacher supplies	8418	09/09/2020	\$26.30
001502	WALMART COMMUNITY	Office Supplies	8418	09/09/2020	\$98.18
001502	WALMART COMMUNITY	duck tape stadium	8418	09/09/2020	\$16.86
001502	WALMART COMMUNITY	gten/bten balls	8418	09/09/2020	\$353.71
001502	WALMART COMMUNITY	SCHOOL SUPPLIES	8418	09/09/2020	\$2,718.58
001502	WALMART COMMUNITY	OFFICE SUPPLIES	8418	09/09/2020	\$165.04
001502	WALMART COMMUNITY	INDOOR RECESS GAMES	8418	09/09/2020	\$363.50
001502	WALMART COMMUNITY	3RD GRADE TEAM - SUPPLIES	8418	09/09/2020	\$229.32
001502	WALMART COMMUNITY	BERRY - SUPPLIES	8418	09/09/2020	\$39.17
001502	WALMART COMMUNITY	LINER, RINGS, TOTES, TRASH CAN, SHELF PAPER	8418	09/09/2020	\$276.88
001502	WALMART COMMUNITY	SCHOOL SUPPLIES	8418	09/09/2020	\$1,943.84
001502	WALMART COMMUNITY	SCHOOL SUPPLIES	8418	09/09/2020	\$1,491.00
001502	WALMART COMMUNITY	Science Supplies	8418	09/09/2020	\$29.24
001502	WALMART COMMUNITY	tape stadium	8418	09/09/2020	\$22.69
001502	WALMART COMMUNITY	Plastic Storage	8418	09/09/2020	\$20.55
001502	WALMART COMMUNITY	SIMPSON - SUPPLIES	8418	09/09/2020	\$44.91
001502	WALMART COMMUNITY	PAT SUPPLIES	8418	09/09/2020	\$74.96
001502	WALMART COMMUNITY	NEW TEACHER ORIENTATION	8418	09/09/2020	\$105.16
001502	WALMART COMMUNITY	CUSTODIANS - BATTERIES/SUPPLIES	8418	09/09/2020	\$200.78
001502	WALMART COMMUNITY	NURSING SUPPLIES	8418	09/09/2020	\$59.65
001502	WALMART COMMUNITY	DISINTECTANT SPRAY	8418	09/09/2020	\$71.16
001502	WALMART COMMUNITY	SPRAY BOTTLES	8418	09/09/2020	\$27.68
001502	WALMART COMMUNITY	UNDERWARE FOR STUDENTS -BRIDGES	8418	09/09/2020	\$608.78
001502	WALMART COMMUNITY	SHOES FOR STUDENTS - BRIDGES	8418	09/09/2020	\$499.00

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001502	WALMART COMMUNITY	tape stadium	8418	09/09/2020	\$21.08
001502	WALMART COMMUNITY	ADMIN OFFICE KITCHEN SUPPLIES/COFFEE,CREAMER	8418	09/09/2020	\$231.57
001502	WALMART COMMUNITY	HALL - PORTABLE DOCUMENT CAMERA	8418	09/09/2020	\$99.86
001502	WALMART COMMUNITY	TRASH CANS FOR RECESS BALLS	8418	09/09/2020	\$67.94
001502	WALMART COMMUNITY	OFFICE SUPPLIES	8418	09/09/2020	\$22.14
001502	WALMART COMMUNITY	PARMER - SUPPLIES	8418	09/09/2020	\$44.56
001502	WALMART COMMUNITY	MUSIC SUPPLIES	8418	09/09/2020	\$84.37
005582	WAYFAIR,LLC	CUBBY	8418	09/09/2020	\$45.21
001523	WEST PLAINS POSEY PATCH	COURSEY SERVICE ARRANGEMENT	8418	09/09/2020	\$48.67
001534	WESTERN PSYCHOLOGICAL SERVICES	CARS-2 TESTING PKGS	8418	09/09/2020	\$121.00
004069	WESTLAKE ACE HARDWARE	WALL ANCHORS	8418	09/09/2020	\$14.08
006030	WHITE RIVER DESIGNS LLC	EMBROIDERY ON CC SHIRTS	8418	09/09/2020	\$32.00
000762	JAY TOWELL	jv fb offic rolla 9/14	8419	09/09/2020	\$80.00
001231	RANDY WARD	jv fb offic rolla 9/14	8420	09/09/2020	\$105.60
007297	TAFTON EARLS	jv fb offic rolla 9/14	8421	09/09/2020	\$80.00
007297	TAFTON EARLS	9th fb offic hillcrest 9/7	8422	09/09/2020	\$75.00
000708	HORTON-SMITH GOLF COURSE	ggolf entry fee pearson invit. 9/21	8423	09/09/2020	\$125.00
003113	ANTHONY HILL	sb offic central 9/29	8424	09/09/2020	\$224.00
000473	EDDIE DUGGER	sb offic hillcrest 10/5	8425	09/09/2020	\$197.60
000473	EDDIE DUGGER	sb offic willow 9/15	8426	09/09/2020	\$197.60
000473	EDDIE DUGGER	sb offic central 9/29	8427	09/09/2020	\$197.60
007592	MIKE WILSON	sb offic hillcrest 10/5	8428	09/09/2020	\$140.00
007592	MIKE WILSON	sb offic willow 9/15	8429	09/09/2020	\$140.00
008334	GRACE SHOCKLEY	vb offic 7th/8th ava 9/10 mlg	8430	09/09/2020	\$28.00
004713	JACQUELINE BRAZEAL	vb offic 7th/8th ava 9/10	8431	09/09/2020	\$95.00
004613	JEREMY HAYNES	vb offic jv/v salem 9/14	8432	09/09/2020	\$105.00
004056	PATRICIA KISSIAR-KNIGHT	vb offic jv/v salem 9/14	8433	09/09/2020	\$157.00
008342	HERMITAGE SCHOOLS	xc entry fee 9/26 hermitage	8434	09/09/2020	\$150.00
000871	LARRY SILVEY	xc starter zizzer invit 9/15	8435	09/09/2020	\$145.00
003075	EDWARD MONJE	vb offic 9/jv/v lebanon 9/17	8436	09/10/2020	\$182.60
008402	JASON TUCKER	vb offic 9/jv/v lebanon 9/17	8437	09/10/2020	\$182.60

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001542	WILLOW SPRINGS R-IV SCHOOL DISTRICT	xc hs & ms entry fee willlow 9/10	8438	09/10/2020	\$125.00
007339	PETTY CASH	MS Gate Box start up	MAN21-3	09/09/2020	\$535.00
000103	37TH JUDICIAL CIRCUIT	2020-2021 JUVENILE OFFICER	8439	09/15/2020	\$42,683.99
006027	5D SCREENPRINTING LLC	FB SHIRTS X100, GAITERS X100	8440	09/15/2020	\$760.00
006027	5D SCREENPRINTING LLC	XC SWEATSHIRTS/PANTS X20	8440	09/15/2020	\$680.00
006027	5D SCREENPRINTING LLC	BSWIM SHIRTS, LOGO, IMPRINT, GAITERS	8440	09/15/2020	\$73.50
000112	ABC HOME FURNISHINGS	DESIGN RM/BUE COVE BASE	8441	09/15/2020	\$95.44
000119	AIRGAS USA, LLC	MAINT/LARGE ARGON CYL RENT	8442	09/15/2020	\$52.59
000119	AIRGAS USA, LLC	GLV DRVR PRM TOP GN CWHD SM PRL UNL GUNN	8442	09/15/2020	\$163.20
000189	AREAWIDE MEDIA INC.	07.29 ADULT PROGRAM AD	8443	09/15/2020	\$82.50
001957	ASHLEY TYREE	REIMBURSE SFTB HELMETS X17	8444	09/15/2020	\$1,019.83
001957	ASHLEY TYREE	REIMBURSE SFTB HELMETS X2	8444	09/15/2020	\$111.14
001957	ASHLEY TYREE	REIMBURSE SFTB WATER JUGS X23	8444	09/15/2020	\$364.29
001957	ASHLEY TYREE	REIMBURSE SFTB WRISTBANDS X15	8444	09/15/2020	\$87.90
001832	ATI, LLC	TEST PROCTORING - PN	8445	09/15/2020	\$645.00
000273	BROCAW BEARING & DRIVE	HVAC MS/V-BELTS	8446	09/15/2020	\$41.78
000273	BROCAW BEARING & DRIVE	EL/SPRAY GRAHITE, SHAFT COLLAR	8446	09/15/2020	\$28.02
000273	BROCAW BEARING & DRIVE	EL/SHAFT COLLARS	8446	09/15/2020	\$25.80
008048	BURO, LLC	TONER-DOSS	8447	09/15/2020	\$85.99
008048	BURO, LLC	WATKINS ART SUPPLIES	8447	09/15/2020	\$38.44
008048	BURO, LLC	ROLL KRAFT PAPER	8447	09/15/2020	\$1,032.87
008048	BURO, LLC	WATKINS ART SUPPLIES	8447	09/15/2020	\$1,049.88
008048	BURO, LLC	HS/D AND D STORAGE CABINET	8447	09/15/2020	\$150.00
008048	BURO, LLC	HS/COUNTER PENS	8447	09/15/2020	\$4.30
008048	BURO, LLC	HS PAPER	8447	09/15/2020	\$38.42
008048	BURO, LLC	HS NAME PLATE/SHIPLEY	8447	09/15/2020	\$12.99
008048	BURO, LLC	HS TONER CARTRIDGE	8447	09/15/2020	\$77.99
008048	BURO, LLC	HS STAY PUT PENS	8447	09/15/2020	\$14.00
008048	BURO, LLC	HS SHARPIES	8447	09/15/2020	\$11.88
008048	BURO, LLC	HS/ANGLE BROOK, CAUTION SAFETY CONES	8447	09/15/2020	\$45.59
008048	BURO, LLC	ADMIN OFFICE SWINGLINE PAPER CUTTER	8447	09/15/2020	\$86.78

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008048	BURO, LLC	ROLL PAPER	8447	09/15/2020	\$273.80
008048	BURO, LLC	CONSTRUCTION PAPER	8447	09/15/2020	\$77.24
008048	BURO, LLC	HS FOLDERS	8447	09/15/2020	\$65.52
008048	BURO, LLC	EL/WATKINS - CONSTRUCTION PAPER	8447	09/15/2020	\$133.00
000292	CABOOL ENTERPRISE INC.	AUG ADULT PROGRAM ADS	8449	09/15/2020	\$225.50
000299	CAPE ELECTRICAL SUPPLY LLC	HS/MINI CIRCUIT, PLUGS	8450	09/15/2020	\$524.15
000299	CAPE ELECTRICAL SUPPLY LLC	SCCC/HANDYBOX, STL-CTY CDOW	8450	09/15/2020	\$88.71
000299	CAPE ELECTRICAL SUPPLY LLC	HVAC/MINI CIRCUIT BREAKER	8450	09/15/2020	\$93.30
000299	CAPE ELECTRICAL SUPPLY LLC	HS PRESS BOX/CONDUIT, BLANK COVERS	8450	09/15/2020	\$92.51
000299	CAPE ELECTRICAL SUPPLY LLC	HS/INT-MAT WTRPRF CVR	8450	09/15/2020	\$7.44
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS BLADE, FAN HUB	8451	09/15/2020	\$46.05
000309	CAWVEYS ELECTRIC MOTOR	HVAC EL/TRANE RELAY	8451	09/15/2020	\$165.08
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS HARD START	8451	09/15/2020	\$12.30
000309	CAWVEYS ELECTRIC MOTOR	HVAC/DIST REF SCALE	8451	09/15/2020	\$205.85
000309	CAWVEYS ELECTRIC MOTOR	HVAC/MS, EL TRANE MOTORS	8451	09/15/2020	\$1,217.25
000309	CAWVEYS ELECTRIC MOTOR	HVAC/HS FURNACE BD, ARCO FAN MOTOR	8451	09/15/2020	\$259.66
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL SUPER BOOST, 370VAC RUN	8451	09/15/2020	\$87.56
000314	CENTRAL STATES BUS SALES,INC	INLINE PRE-FILTER FOR PF COILS	8452	09/15/2020	\$34.39
000314	CENTRAL STATES BUS SALES,INC	NITROGEN OXIDE SENSOR	8452	09/15/2020	\$633.74
000316	CENTURYLINK	MONTHLY PHONE CHARGES	8453	09/15/2020	\$5,674.39
002607	CINTAS #569	SF LOGO MATS CLEANED	8454	09/15/2020	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	8454	09/15/2020	\$31.71
002607	CINTAS #569	SF LOGO MATS CLEANED	8454	09/15/2020	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8454	09/15/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8454	09/15/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8454	09/15/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8454	09/15/2020	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/HS,MS,EL	8454	09/15/2020	\$112.23
002607	CINTAS #569	SF LOGO MATS CLEANED	8454	09/15/2020	\$31.71
000333	CITY UTILITIES	MONTHLY DISTRICT UTILITIES	8455	09/15/2020	\$34,877.90
000035	COLORVISION CORPORATION	ZPA/HOODED COVERALL	8456	09/15/2020	\$7.45

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000347	COLORVISION CORPORATION	SAND DISCS, MASKING PAPER, GREASE REM, ETC.	8457	09/15/2020	\$12,809.00
000347	COLORVISION CORPORATION	BOOTH COATING & CAR WASH	8457	09/15/2020	\$69.93
000347	COLORVISION CORPORATION	PANEL BOND	8457	09/15/2020	\$33.86
001602	COMMERCIAL KITCHEN SERVICES, INC.	MS/INNERMETRO ELEMENT	8458	09/15/2020	\$115.94
007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	CHANGE ORDER #2/EXT CC BLDG, PRESS BOX	8459	09/15/2020	\$105,545.00
007826	CORPORATE BUSINESS SYSTEMS	HS TEACHER WORKRM STAPLES	8460	09/15/2020	\$123.58
007826	CORPORATE BUSINESS SYSTEMS	HS MAIN OFFICE STAPLES	8460	09/15/2020	\$60.78
007618	CURRENT, INC.	HS KITCHEN/INSTALLED DIGITAL THERMOSTAT	8461	09/15/2020	\$711.67
007618	CURRENT, INC.	HS KITCHEN/UPRIGHT COOLER RECHARGED	8461	09/15/2020	\$93.00
000411	DECKER INC.	SF KICK DOWN DOOR HOLDER X25	8462	09/15/2020	\$221.44
007666	DIANNA KEELING	MILEAGE/CLINICALS 07/08/20-08/12/20	8463	09/15/2020	\$229.60
007666	DIANNA KEELING	MILEAGE/CLINICALS 08/18/20-08/26/20	8463	09/15/2020	\$131.20
001183	EDMENTUM, INC.	COURSEWARE ONBOARDING PKG/SITE LIC	8464	09/15/2020	\$26,850.00
000509	FASTENAL COMPANY	F5 CLR HC SAFETY GLASSES X1008	8465	09/15/2020	\$1,764.00
000509	FASTENAL COMPANY	MAINT/SAFETY GLASSES X12	8465	09/15/2020	\$37.22
000509	FASTENAL COMPANY	MS/FLANGE NUT	8465	09/15/2020	\$5.61
000509	FASTENAL COMPANY	MS/JOBBER 3/16	8465	09/15/2020	\$7.34
000514	FELLERS	CREATIVE DES -RED	8466	09/15/2020	\$91.30
000514	FELLERS	WHITE	8466	09/15/2020	\$91.30
000514	FELLERS	FLEX MESH	8466	09/15/2020	\$196.99
000514	FELLERS	WHT MATTE DIGIMAG	8466	09/15/2020	\$136.99
000514	FELLERS	CREATIVE DESIGN-STIMPSON BLACK	8466	09/15/2020	\$104.82
000514	FELLERS	CREATIVE DESIGN/CLEAR FOCUS	8466	09/15/2020	\$139.99
000514	FELLERS	CREATIVE DESIGN-CLEAR CHOICE	8466	09/15/2020	\$55.02
007821	FINISH LINE SCREEN PRINTING	BAL DUE/BACK-2-SCHOOL TSHIRTS/BRIDGES	8467	09/15/2020	\$1,527.35
000524	FISHLAND	TANK TEAR DOWN	8468	09/15/2020	\$50.00
000525	FLINN SCIENTIFIC INC.	POGIL ACTIVITIES	8469	09/15/2020	\$62.35
007828	GEMCOR, INC.	ANNUAL BASE FEE	8470	09/15/2020	\$7,599.96
000602	GRENNAN COMMUNICATIONS	MS ALARM MONITORING AUG-OCT 2020	8471	09/15/2020	\$90.00
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE SERVICE AGREEMENT	8471	09/15/2020	\$400.00
003323	HILAND DAIRY	WT RM PREM CHOCOLATE MILK	8472	09/15/2020	\$40.28

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003323	HILAND DAIRY	WT RM PREM CHOCOLATE MILK	8472	09/15/2020	\$41.66
003323	HILAND DAIRY	WT RM MILK INV 17897	8472	09/15/2020	\$41.66
003323	HILAND DAIRY	PREM CHOCOLATE MILK	8472	09/15/2020	\$106.61
000660	HILLYARD/SPRINGFIELD	SCCC/SPRAYER TRIGGER, CLOTHS	8473	09/15/2020	\$32.16
000660	HILLYARD/SPRINGFIELD	SCCC/SMART MOP, ROUND DOLLY	8473	09/15/2020	\$311.26
000660	HILLYARD/SPRINGFIELD	MS/QUICK & CLEAN AIR FRESHENER	8473	09/15/2020	\$99.36
000660	HILLYARD/SPRINGFIELD	MS/PLUNGER, CLOTHS, CASTERS	8473	09/15/2020	\$100.66
000660	HILLYARD/SPRINGFIELD	MS/BUDDY JUG W/ SPIGOT	8473	09/15/2020	\$109.86
000660	HILLYARD/SPRINGFIELD	ELEM/CAP ASSEMBLY, SMART MOPS	8473	09/15/2020	\$230.67
000660	HILLYARD/SPRINGFIELD	ELEM/BATTERY	8473	09/15/2020	\$969.00
000660	HILLYARD/SPRINGFIELD	HS/NITRILE GLOVES	8473	09/15/2020	\$131.20
000660	HILLYARD/SPRINGFIELD	HS/DISINFECTANT, CLOTHS, BUCKET	8473	09/15/2020	\$443.88
000660	HILLYARD/SPRINGFIELD	SF/12 VOLT BATTERY X3	8473	09/15/2020	\$969.00
000660	HILLYARD/SPRINGFIELD	SF/ASSORTED CUSTODIAL SUPPLIES	8473	09/15/2020	\$1,017.68
000664	HIRSCH FEED & FARM SUPPLY, INC	EL/WATER SOFTENER PELLETS	8474	09/15/2020	\$65.50
000664	HIRSCH FEED & FARM SUPPLY, INC	HS 6 1/2" BLK UV LIGHT SCREW	8474	09/15/2020	\$12.18
000664	HIRSCH FEED & FARM SUPPLY, INC	BUS BARN STUD TBLR, COPPER LUG, HOSE MENDER	8474	09/15/2020	\$11.49
000664	HIRSCH FEED & FARM SUPPLY, INC	MS/STEEL SPACERS X4	8474	09/15/2020	\$3.96
000664	HIRSCH FEED & FARM SUPPLY, INC	HS/PLIERS, HAND HELD BLOWER, OIL	8474	09/15/2020	\$203.92
000664	HIRSCH FEED & FARM SUPPLY, INC	BUS BARN/ELBOW, PVC SLIP, HOSE BIB	8474	09/15/2020	\$13.87
000664	HIRSCH FEED & FARM SUPPLY, INC	HVAC/DISTRICT DRILL BITS, HOLE SAWS	8474	09/15/2020	\$47.96
000664	HIRSCH FEED & FARM SUPPLY, INC	HS/CHAIN LINK, SNAP SPRG, SCREW EYE	8474	09/15/2020	\$88.40
000664	HIRSCH FEED & FARM SUPPLY, INC	MAINT/KING FLEX AIR HOSE, BUSHING	8474	09/15/2020	\$60.78
000664	HIRSCH FEED & FARM SUPPLY, INC	MAINT/AIR COMPRESSOR OIL	8474	09/15/2020	\$34.99
000664	HIRSCH FEED & FARM SUPPLY, INC	HS/QUICK LINK, SNAP SPRING, SCREW EYES	8474	09/15/2020	\$30.32
000664	HIRSCH FEED & FARM SUPPLY, INC	SF/Socket Adapter Set, Impact, Socket	8474	09/15/2020	\$18.63
002375	HOLLOWAY DISTRIBUTING, INC.	SPEECH/DEBATE CONCESSIONS	8475	09/15/2020	\$828.98
000706	HORN PLUMBING	SINK BASKETS	8476	09/15/2020	\$10.50
000706	HORN PLUMBING	MAINT/MONSTER PASTE, VALVES, ETC.	8476	09/15/2020	\$49.75
000706	HORN PLUMBING	MS/SPRAY HEAD, HOSE, VALVE	8476	09/15/2020	\$149.75
000706	HORN PLUMBING	SF/UTILITY BRUSHES	8476	09/15/2020	\$6.00

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000706	HORN PLUMBING	ZPA/MONSTER PASTE, GALV PARTS, ETC.	8476	09/15/2020	\$503.60
000706	HORN PLUMBING	EL/BRASS PARTS, FERNCO	8476	09/15/2020	\$51.50
000706	HORN PLUMBING	SCCC/AIR FILTERS	8476	09/15/2020	\$235.00
000706	HORN PLUMBING	GRNDS/WASP SPRAY	8476	09/15/2020	\$118.80
000010	HOUGHTON MIFFLIN CO.	PHYSICS STUDENT RESOURCE PKG	8477	09/15/2020	\$1,164.00
000010	HOUGHTON MIFFLIN CO.	PHYSICS TEACHER RESOURCE PKG	8477	09/15/2020	\$322.83
002749	HOWELL COUNTY SHERIFFS OFFICE	S.FORK RESOURCE OFFICR 2020-2021	8478	09/15/2020	\$31,439.70
005905	IDENTIFIX INC	DIRECT HIT & DIRECT SHOP ANNUAL ED SUBSC	8479	09/15/2020	\$1,656.00
004456	J & S WELDING & FABRICATING, INC.	EL PLAYGRND BALL GOAL BRACKETS X2	8480	09/15/2020	\$35.30
000757	JACKSON EAGLE PEST MANAGEMENT LLC	MS/RODENT CONTROL BOX OF MONITORS	8481	09/15/2020	\$102.00
000757	JACKSON EAGLE PEST MANAGEMENT LLC	DISTRICT COMMERCIAL PEST CONTROL	8481	09/15/2020	\$1,000.00
001708	JAY G HALE	REIMBURSE CDL LICENSE FEE	8482	09/15/2020	\$41.00
000770	JERRY C. BEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	8483	09/15/2020	\$100.00
005867	JOURNEYED.COM INC.	ADOBE K-12 SITE DEVICE LICENSE	8484	09/15/2020	\$2,449.00
005012	JUNCTION HILL C-12 SCHOOL	NSLP PUBLICATION 2020-2021	8485	09/15/2020	\$47.78
003294	KANSAS/MISSOURI SUPERINTENDENTS	ANNUAL MEMBERSHIP DUES L.WILSON	8486	09/15/2020	\$550.00
000938	KENT YARBER CANDY CO	MS STUCO CONCESSION	8487	09/15/2020	\$387.00
001843	LEE SCAGGS	MILEAGE - 07/09/20-08/26/20	8488	09/15/2020	\$64.00
001622	LISA FOX	MILEAGE 08/03/20-08/31/20	8489	09/15/2020	\$168.00
007946	LORI A. JEAN	WATER OPERATOR - SOUTH FORK ELEMENTARY	8490	09/15/2020	\$50.00
000944	MCCTA	PD FEE	8491	09/15/2020	\$300.00
000052	MCGRAW-HILL COMPANIES	SCIENCE BOOKS K-5	8492	09/15/2020	\$3,294.21
000052	MCGRAW-HILL COMPANIES	SCIENCE BOOKS K-5	8492	09/15/2020	\$8,484.38
000052	MCGRAW-HILL COMPANIES	SCIENCE BOOKS K-5	8492	09/15/2020	\$127,338.30
000051	MCGRAW-HILL EDUCATION,INC.	ALEKS SUBSCRIPTION	8493	09/15/2020	\$48,489.00
000952	MEEKS	SF LUMBER, SCREWS, PLYWOOD	8494	09/15/2020	\$284.41
000952	MEEKS	HS LUMBER, DRYWALL SCREWS	8494	09/15/2020	\$207.16
000952	MEEKS	HS CLOTHESLINE, VENETIAN BLIND, CAULK	8494	09/15/2020	\$16.77
000952	MEEKS	ZPA/SAFETY TAPE	8494	09/15/2020	\$109.99
000952	MEEKS	ZPA/TREATED LUMBER	8494	09/15/2020	\$90.48
000952	MEEKS	ZPA/HAMMER BIT, NBS	8494	09/15/2020	\$14.75

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000952	MEEKS	HS/WHITEPINE FOR CLASSRM SPLIT	8494	09/15/2020	\$98.56
000952	MEEKS	ZPA/HANG WIRE	8494	09/15/2020	\$49.00
000952	MEEKS	HS/TREATED LUMBER	8494	09/15/2020	\$136.92
000952	MEEKS	ATHL OFFICE/CEDAR SHIMS	8494	09/15/2020	\$12.49
000952	MEEKS	ATHL OFFICE/OAK FLUSH, OAK VENEER	8494	09/15/2020	\$536.00
000952	MEEKS	ELEM/CEMENT, PUSH BROOMS	8494	09/15/2020	\$149.82
000952	MEEKS	HS CEILING PANELS	8494	09/15/2020	\$359.94
000952	MEEKS	ZPA/TREATED LUMBER, STAR DRV	8494	09/15/2020	\$420.39
000952	MEEKS	ZPA/TREATED LUMBER RETURNED	8494	09/15/2020	(\$390.40)
000952	MEEKS	ZPA/TREATED LUMBER	8494	09/15/2020	\$355.04
000952	MEEKS	ZPA/PREMIUM LUMBER	8494	09/15/2020	\$42.96
000952	MEEKS	ZPA/WHITPINE	8494	09/15/2020	\$24.64
000952	MEEKS	ZPA/NBS, MASONRY NAILS	8494	09/15/2020	\$21.93
000954	MEEKS	1/2 4X8 PLYWOOD	8496	09/15/2020	\$172.45
001796	METALWELD, INC.	AG-CYLINDER RENT	8497	09/15/2020	\$59.36
001796	METALWELD, INC.	AUTO BODY-CYLINDER RENT	8497	09/15/2020	\$49.50
001796	METALWELD, INC.	AUTO MECH-CYLINDER RENT	8497	09/15/2020	\$31.50
000967	MFA OIL - WEST PLAINS 1118	SF PROPANE DELIVERY 08/11/20	8498	09/15/2020	\$538.69
004296	MIDWEST TRANSIT EQUIPMENT	CYLINDER ASSY-ROLLSTOP	8499	09/15/2020	\$320.00
003819	MONTY'S CLOTHING	VB GREY POLO X3	8500	09/15/2020	\$132.00
003819	MONTY'S CLOTHING	LIL' CHEER CAMP SHIRTS X94	8500	09/15/2020	\$648.60
003819	MONTY'S CLOTHING	DISTRICT REIMAGINED SHIRTS	8500	09/15/2020	\$743.00
003819	MONTY'S CLOTHING	MASKS FOR DISTRICT STAFF	8500	09/15/2020	\$2,655.00
003819	MONTY'S CLOTHING	DISTRICT REIMAGINED SHIRTS	8500	09/15/2020	\$2,805.00
003819	MONTY'S CLOTHING	EL STAFF SHIRTS	8500	09/15/2020	\$1,800.00
003819	MONTY'S CLOTHING	VB BALL CART/PERFECTION NFHS	8500	09/15/2020	\$535.00
003819	MONTY'S CLOTHING	BASEBALL CAMP SHIRTS X86	8500	09/15/2020	\$593.40
003819	MONTY'S CLOTHING	HS STAFF SHIRTS	8500	09/15/2020	\$2,100.00
003819	MONTY'S CLOTHING	ZIZZERDAY SHIRTS	8500	09/15/2020	\$3,830.00
001048	MSBA	MO HEALTHNET REMITTANCE 08/07/2020	8501	09/15/2020	\$68.58
001048	MSBA	MO HEALTHNET REMITTANCE 08/19/2020	8501	09/15/2020	\$100.12

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001611	MTN.GROVE NEWS JOURNAL	JULY-ADULT PROGRAM ADS	8502	09/15/2020	\$252.00
007315	OPERATION SHARING	DONATION FOR SHIPPING TO BRIDGES PROGRAM	8503	09/15/2020	\$750.00
001129	OREILLY AUTOMOTIVE	CLEANING/SHOP TOWELS	8504	09/15/2020	\$75.96
001129	OREILLY AUTOMOTIVE	BUS 66,67,61 BATTERY CABLES	8504	09/15/2020	\$233.54
001129	OREILLY AUTOMOTIVE	BUS BARN SHOP/REBUILD JACK	8504	09/15/2020	\$195.91
001129	OREILLY AUTOMOTIVE	SHOP TRUCK #2 F/P MOD ASM	8504	09/15/2020	\$131.54
001129	OREILLY AUTOMOTIVE	DISTRICT VAN BATTERY	8504	09/15/2020	\$126.03
001129	OREILLY AUTOMOTIVE	BUS, SHOP TRUCK SUPPLIES	8504	09/15/2020	\$371.46
001129	OREILLY AUTOMOTIVE	BUS 50/CLOCK SPRING	8504	09/15/2020	\$14.90
001129	OREILLY AUTOMOTIVE	BUS BARN PRIMARY WIRES, INIV HORN	8504	09/15/2020	\$313.65
001129	OREILLY AUTOMOTIVE	BUS BARN/THREAD FILE	8504	09/15/2020	\$20.99
001129	OREILLY AUTOMOTIVE	BUS 61/TRANS SEAL	8504	09/15/2020	\$2.24
001129	OREILLY AUTOMOTIVE	BUS 62 & 2/BATTERIES	8504	09/15/2020	\$724.41
001136	OZARK AWARDS COMPANY	MS NAME PLATES, DOOR SIGNS	8505	09/15/2020	\$292.00
001136	OZARK AWARDS COMPANY	XC ZIZZER INVIT MEDALS	8505	09/15/2020	\$225.00
002819	OZARK COUNTY TIMES	AUG ADULT PROGRAM ADS	8506	09/15/2020	\$235.57
001140	OZARK HORSE TRADER INC.	NURSE ASSISTANT MANUALS	8507	09/15/2020	\$234.00
001140	OZARK HORSE TRADER INC.	HEALTH CARE ASSISTANT MANUAL	8507	09/15/2020	\$542.25
001140	OZARK HORSE TRADER INC.	SCCC HANDBOOKS	8508	09/15/2020	\$920.00
001140	OZARK HORSE TRADER INC.	07.23, 07.30 ADULT PROGRAM ADS	8509	09/15/2020	\$32.00
001140	OZARK HORSE TRADER INC.	AUG ADULT PROGRAM ADS	8509	09/15/2020	\$144.00
000847	OZARK RADIO NETWORK	DIGITAL WEEKLY SCH UPDATED	8510	09/15/2020	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	8510	09/15/2020	\$500.00
001144	OZARKO TIRE CENTERS, INC.	BUS 20/NEW TIRE	8511	09/15/2020	\$237.68
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$680.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$816.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$2,465.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$2,006.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$1,122.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$340.00
001141	OZARKS MEDICAL CENTER	JULY OT & PT	8512	09/15/2020	\$544.00

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001149	PARCEL EXPRESS	TECH DEPT SHIPPING	8513	09/15/2020	\$22.11
004975	PATRICIA RODRIGUEZ	MILEAGE 08/15/20-08/31/20	8514	09/15/2020	\$35.20
001168	PEPSI MIDAMERICA	BOTTLED WATER/495 CASES	8515	09/15/2020	\$1,608.75
001168	PEPSI MIDAMERICA	ELEM WATER 5 GAL WATER X 10 - RETURNS	8515	09/15/2020	\$48.00
004944	PHILLIPS MEDIA GROUP LLC	HW AD/3RD SHIFT CUSTODIAL POSITIONS	8516	09/15/2020	\$118.35
004944	PHILLIPS MEDIA GROUP LLC	FOOTBALL TICKETS & FLYERS	8516	09/15/2020	\$196.00
004944	PHILLIPS MEDIA GROUP LLC	JULY ADULT PROGRAM ADS	8516	09/15/2020	\$455.84
004944	PHILLIPS MEDIA GROUP LLC	CHILD FIND NOTIFICATION 2020-2021 (SPED)	8516	09/15/2020	\$331.00
004841	PROJECT LEAD THE WAY, INC.	LAUNCH KITS	8517	09/15/2020	\$4,025.00
004841	PROJECT LEAD THE WAY, INC.	INTRO TO ENGINEERING DESIGN	8517	09/15/2020	\$1,501.45
004841	PROJECT LEAD THE WAY, INC.	AEROSPACE ENGINEERING	8517	09/15/2020	\$711.50
004841	PROJECT LEAD THE WAY, INC.	AEROSPACE ENGINEERING	8517	09/15/2020	\$19.50
004841	PROJECT LEAD THE WAY, INC.	DESIGN AND MODELING	8517	09/15/2020	\$445.00
004841	PROJECT LEAD THE WAY, INC.	DESIGN AND MODELING	8517	09/15/2020	\$64.00
004841	PROJECT LEAD THE WAY, INC.	LAUNCH KITS	8517	09/15/2020	\$3,257.00
004841	PROJECT LEAD THE WAY, INC.	FLIGHT AND SPACE	8517	09/15/2020	\$596.00
004841	PROJECT LEAD THE WAY, INC.	FLIGHT AND SPACE	8517	09/15/2020	\$502.50
004841	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE	8517	09/15/2020	\$5,492.49
004841	PROJECT LEAD THE WAY, INC.	LAUNCH KITS PREK-5	8517	09/15/2020	\$575.00
004841	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE	8517	09/15/2020	\$736.24
004020	R.P.LUMBER CO.,INC.	ZPA/ACOUSTICAL LAG	8518	09/15/2020	\$49.98
004020	R.P.LUMBER CO.,INC.	ATHL OFFICE/WOOD SHIMS	8518	09/15/2020	\$4.98
004020	R.P.LUMBER CO.,INC.	EL DOUBLE ARM HANGER	8518	09/15/2020	\$17.97
004020	R.P.LUMBER CO.,INC.	SF DOUBLE ARM HANGER, BIKE HANGER	8518	09/15/2020	\$13.43
004020	R.P.LUMBER CO.,INC.	MAINT/BELLHANGER BIT	8518	09/15/2020	\$18.49
005477	RADIOPHONE ENGINEERING INC.	TRANSPORTATION RADIO REPAIR	8519	09/15/2020	\$896.47
008320	REDHAWK VENTURES, LLC	ALCOHOL WIPES, N95 MASKS	8520	09/15/2020	\$19,966.17
008320	REDHAWK VENTURES, LLC	50 CT ALCOHOL WIPES X6,840	8520	09/15/2020	\$37,620.00
007898	REMIND101, INC.	MOBILE MESSAGING/08/08/20-08/07/21	8521	09/15/2020	\$2,062.50
000058	RENAISSANCE LEARNING	SF/MYON CLASSICS, MYON TIER 2	8522	09/15/2020	\$3,691.50
000058	RENAISSANCE LEARNING	MS/MYON READER TIER 4,CLASSICS,AR	8522	09/15/2020	\$9,738.80

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000058	RENAISSANCE LEARNING	EL/MYON READER TIER 5,CLASSICS,AR	8522	09/15/2020	\$9,476.80
008337	RENEE KILLDAY	REFUND OF LUNCH MONEY	8523	09/15/2020	\$159.80
005286	RENTAL SUPPLY - WEST PLAINS	PRESS BOX/BOOMLIFT RENTAL	8524	09/15/2020	\$620.00
004652	RICHARDS EXCAVATING	SCCR FLD/52.67 1" CLEAN ROAD ROCK HAUL	8525	09/15/2020	\$263.35
004652	RICHARDS EXCAVATING	DESIGN RM/OUTSIDE ENTRANCE	8525	09/15/2020	\$77.30
005490	RONALD D. DAWSON	AUG-STORAGE CONTAINER RENT	8526	09/15/2020	\$100.00
007850	SARAH ELROD	REIMBURSE CDL LICENSE FEE	8527	09/15/2020	\$42.25
001308	SCHULTZ WOOD & RAPP, P.C.	PROGRESS BILLING AUDIT 2020	8528	09/15/2020	\$8,250.00
001309	SCHWEGMAN OFFICE SUPPLY	NAME PLATE/S.RIGGS	8529	09/15/2020	\$9.99
001309	SCHWEGMAN OFFICE SUPPLY	TONER - GOAD	8529	09/15/2020	\$94.99
001309	SCHWEGMAN OFFICE SUPPLY	FILE FOLDERS & MARKERS	8529	09/15/2020	\$10.16
001309	SCHWEGMAN OFFICE SUPPLY	BUS BARN/SEALING TAPE	8529	09/15/2020	\$11.49
001626	SETH A HUDDLESTON	IN-DISTRICT MILEAGE	8530	09/15/2020	\$160.00
001327	SHERWIN WILLIAMS	HS/ANEW GRAY PAINT	8531	09/15/2020	\$38.08
001327	SHERWIN WILLIAMS	MS/GLOSS CLASSIC	8531	09/15/2020	\$16.17
001327	SHERWIN WILLIAMS	ELEM/HIGHWAY WHITE	8531	09/15/2020	\$71.40
001327	SHERWIN WILLIAMS	HS/CUSTOM ZIZZER WALL PAINT	8531	09/15/2020	\$185.40
001327	SHERWIN WILLIAMS	HS/ANEW GRAY PAINT	8531	09/15/2020	\$160.00
001327	SHERWIN WILLIAMS	ECSE/WHISPER WHITE PAINT	8531	09/15/2020	\$195.40
001327	SHERWIN WILLIAMS	ECSE/BLUE TAPE	8531	09/15/2020	\$16.52
001352	SMCAA	G.CARTER/3 WORKSHOPS	8532	09/15/2020	\$300.00
004833	SOLUTION TREE INC	MICHAEL MAFFONI/PLC AT WORK	8533	09/15/2020	\$6,500.00
004833	SOLUTION TREE INC	GLOBAL PD LIBRARY	8533	09/15/2020	\$899.50
003887	SPRING DIPPER	FOOD FOR PROM	8534	09/15/2020	\$1,137.50
006279	SPRINGFIELD PAPER COMPANY	HS/FRONT MOUNT SQUEEGEE	8535	09/15/2020	\$100.00
006279	SPRINGFIELD PAPER COMPANY	MS URINAL SCREENS, DISINFECT SPRAY	8535	09/15/2020	\$355.96
006279	SPRINGFIELD PAPER COMPANY	HS FACILIPRO MONOSTAR PHAZER	8535	09/15/2020	\$1,800.00
001391	SPRINGFIELD STAMP & ENGRAVING	ELEM NAME BADGES, NAME PLATES	8536	09/15/2020	\$21.40
001391	SPRINGFIELD STAMP & ENGRAVING	ELEM NAME BADGES, NAME PLATES	8536	09/15/2020	\$68.20
003533	STEPHANIE TACKITT	REFUND OF LUNCH BALANCES	8537	09/15/2020	\$102.45
001412	STEWART-MORRISON REDIMIX	SCCR FLD HANDICAP PRKNG CONCRETE	8538	09/15/2020	\$1,525.00

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004122	SYSCO KANSAS CITY	FACE MASKS	8539	09/15/2020	\$303.00
004122	SYSCO KANSAS CITY	CULINARY CLASS/CATERING SUPPLIES	8539	09/15/2020	\$296.01
001723	T&T GLASS, LLC	CLEAR LEXAN	8540	09/15/2020	\$2,840.00
001723	T&T GLASS, LLC	SOUTH FORK CLEAR LAMINATED	8540	09/15/2020	\$149.75
001723	T&T GLASS, LLC	HS CLEAR IG UNITS INSTALLED	8540	09/15/2020	\$454.78
007804	TEACHERS CURRICULUM INSTITUTE	GOV ALIVE/TEACHER/STUDENT	8541	09/15/2020	\$2,610.00
004774	TERRYS EXPRESS	PICK UP SHIPPING CHGS	8542	09/15/2020	\$25.00
001425	THE BATTERY STATION LLC	HS LITHIUM BATTERY	8543	09/15/2020	\$5.50
001425	THE BATTERY STATION LLC	ELEM/POWERSONIC PS-12180F BATTERY	8543	09/15/2020	\$50.00
001425	THE BATTERY STATION LLC	HS/SANYO LITHIUM BATTERY	8543	09/15/2020	\$10.00
004420	THE LINCOLN ELECTRIC COMPANY	TRAD MIG, STICK WELDING GLOVES	8544	09/15/2020	\$209.13
004420	THE LINCOLN ELECTRIC COMPANY	WELDING JACKET & TIG GLOVES	8544	09/15/2020	\$134.92
004420	THE LINCOLN ELECTRIC COMPANY	WELDING JACKETS, LEATHER GLOVES	8544	09/15/2020	\$804.76
004420	THE LINCOLN ELECTRIC COMPANY	1X8 EXCALIBUR 7018, 1X8 FLEETWELD	8544	09/15/2020	\$300.00
004420	THE LINCOLN ELECTRIC COMPANY	MIG WELDING GLOVES AND JACKETS	8544	09/15/2020	\$303.29
004420	THE LINCOLN ELECTRIC COMPANY	3/32 EXCALIBUR WELDING RODS	8544	09/15/2020	\$464.82
004420	THE LINCOLN ELECTRIC COMPANY	TIG WELDING GLOVES AND JACKETS	8544	09/15/2020	\$1,002.57
004420	THE LINCOLN ELECTRIC COMPANY	WELDING JACKETS	8544	09/15/2020	\$125.55
007515	THREE C'S STUDIO & FLOWER MARKET	FLOWERS/DR. WILSON'S BIRTHDAY	8545	09/15/2020	\$30.00
003480	T-N-T SOUND & LIGHT	FB 5 PROWLER SLEDS LOOP MODS TO SLEDS	8546	09/15/2020	\$500.00
007048	TODAY'S CLASS	AUTOMOTIVE+WORKPLACE READINESS SKILLS	8547	09/15/2020	\$3,250.00
001444	TONYS TIRE SERVICE	MAINT VEHICLE TIRE	8548	09/15/2020	\$139.50
001444	TONYS TIRE SERVICE	MAINT FLAT REPAIR	8548	09/15/2020	\$25.50
001447	TOWNE & COUNTRY LIGHTING	ELEM ELEVATOR MINI LAMP BULB X2	8549	09/15/2020	\$1.40
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE REMOVAL	8550	09/15/2020	\$366.00
004527	TURFMARK SERVICES,LLC	SCCR/BSB FLDS WEED CONTROL/FERTILIZER	8551	09/15/2020	\$525.00
001461	UMB BANK N.A.	ADMIN FEES	8552	09/15/2020	\$1,590.00
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2359/SPEC SERV COOLER RENTAL	8553	09/15/2020	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	CUST 2368/ADMIN OFFICE COOLER RENTAL	8553	09/15/2020	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/5 GAL WATER X2	8553	09/15/2020	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS OFFICE/5 GAL WATER X2	8553	09/15/2020	\$17.50

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002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN OFFICE/5 GAL WATER X2	8553	09/15/2020	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	HS TEA BRKRM/ 5 GAL WATER X3	8553	09/15/2020	\$26.25
002306	WEST PLAINS BEVERAGE DIST. CO.	HS OFFICE/5 GAL WATER X1	8553	09/15/2020	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE 5 GAL WATER X4	8553	09/15/2020	\$35.00
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS/VERTICAL W/PROOF COVER	8554	09/15/2020	\$11.16
001512	WEST PLAINS ELECTRIC SUPPLY,INC	PRESS BOX/ENCLOSURE	8554	09/15/2020	\$16.48
001512	WEST PLAINS ELECTRIC SUPPLY,INC	PRESS BOX/DEG ELBOW, COUPLING	8554	09/15/2020	\$42.30
001512	WEST PLAINS ELECTRIC SUPPLY,INC	HS/BALLAST KITS	8554	09/15/2020	\$105.80
001512	WEST PLAINS ELECTRIC SUPPLY,INC	STADIUM/CONDUIT	8554	09/15/2020	\$19.43
001512	WEST PLAINS ELECTRIC SUPPLY,INC	STADIUM/CONDUIT, CLAMP, COVER	8554	09/15/2020	\$555.97
001825	WEST PLAINS OCCUPATIONAL	BUS DRIVER PHYSICALS X8	8555	09/15/2020	\$520.00
001523	WEST PLAINS POSEY PATCH	PROMOTION PLANTS	8556	09/15/2020	\$100.00
001523	WEST PLAINS POSEY PATCH	CHAIR RENTAL PROM	8556	09/15/2020	\$540.00
001613	WEST PLAINS VETERINARY SUPPLY LLC	GRNDS/ERASER MAX SUPER CONC	8557	09/15/2020	\$261.02
001533	WEST PLAINS WINSUPPLY	HVAC/GALLO GUN CARTRIDGE, RITCHIE BALL	8558	09/15/2020	\$84.07
004069	WESTLAKE ACE HARDWARE	MS/RUBBER CASTERS	8559	09/15/2020	\$14.99
004069	WESTLAKE ACE HARDWARE	MS/GRAB BARS, ANCHORS	8559	09/15/2020	\$103.80
004069	WESTLAKE ACE HARDWARE	MS/CONCRETE BLOCKS, CEMENT	8559	09/15/2020	\$76.70
004069	WESTLAKE ACE HARDWARE	MS/FG WIRE ROPE	8559	09/15/2020	\$11.52
004069	WESTLAKE ACE HARDWARE	MS/PIPE SCH40	8559	09/15/2020	\$4.78
004069	WESTLAKE ACE HARDWARE	MS FLEX MAGNETIC TAPE	8559	09/15/2020	\$8.99
004069	WESTLAKE ACE HARDWARE	KNIFE BLADES, SPONGES, TAPE, CLEANER	8559	09/15/2020	\$172.98
001538	WILEY FENCE COMPANY LLC	TENNIS COURTS, FTB STADIUM REPAIRS	8560	09/15/2020	\$885.00
005680	WILL'S GOLF SHOP LLC	RANGEFINDERS GOLF	8561	09/15/2020	\$487.50
005680	WILL'S GOLF SHOP LLC	GGOLF BALLS/LOGO BALLS	8562	09/15/2020	\$561.00
005680	WILL'S GOLF SHOP LLC	GOLF SCRAMBLE PRIZES/TOURN 08/07/20	8562	09/15/2020	\$5,000.00
001540	WILLIAM V MACGILL & CO	DISTRICT SCHOOL NURSE SUPPLIES	8563	09/15/2020	\$1,677.52
001545	WOOD MECHANICAL INC.	EL/REPLACED 2 COMPRESSORS UNIT #48	8564	09/15/2020	\$2,827.00
001545	WOOD MECHANICAL INC.	EL/INSTALL TWO NEW COMPRESSORS #16	8564	09/15/2020	\$2,732.00
001545	WOOD MECHANICAL INC.	MS KITCHEN/INSTALL NEW COMPRESSOR	8564	09/15/2020	\$2,921.00
001545	WOOD MECHANICAL INC.	HS CAFE HVAC SYSTEM SERVICED	8564	09/15/2020	\$445.00

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001545	WOOD MECHANICAL INC.	HS CAFETERIA/REPLACED COMPRESSORS	8564	09/15/2020	\$3,361.50
001545	WOOD MECHANICAL INC.	HS COUNS OFF/REPLACE COMPRESSORS	8564	09/15/2020	\$3,177.00
001545	WOOD MECHANICAL INC.	ELEM/REPLACE COMPRESSOR UNIT 26/27	8564	09/15/2020	\$2,125.00
001545	WOOD MECHANICAL INC.	ELEM/REPLACE COMPRESSORS & REVERSE VALVE	8564	09/15/2020	\$2,857.50
001551	XEROX CORPORATION	ADMIN COPIER 8TB-585955 BASE/EXTRA CHGS	8565	09/15/2020	\$524.39

Total Amount Reported For Board Approval:

\$916,600.79

REVENUES & EXPENDITURES

This report includes the month of August.

Printed On: September 9, 2020

	2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total		2019-20 % of Actual through AUG	2018-19 % of Actual through AUG
Revenue	29,953,608	29,475,736	1,880,720	2,530,902	2,091,230	29,802,635	24,275,889		8.5	8.6
Expense	30,920,270	30,538,075	3,889,737	3,449,440	2,212,967	29,856,954	29,003,394		11.6	7.6
Total	-966,662	-1,062,339				-54,319	-4,727,505			

Total Revenue

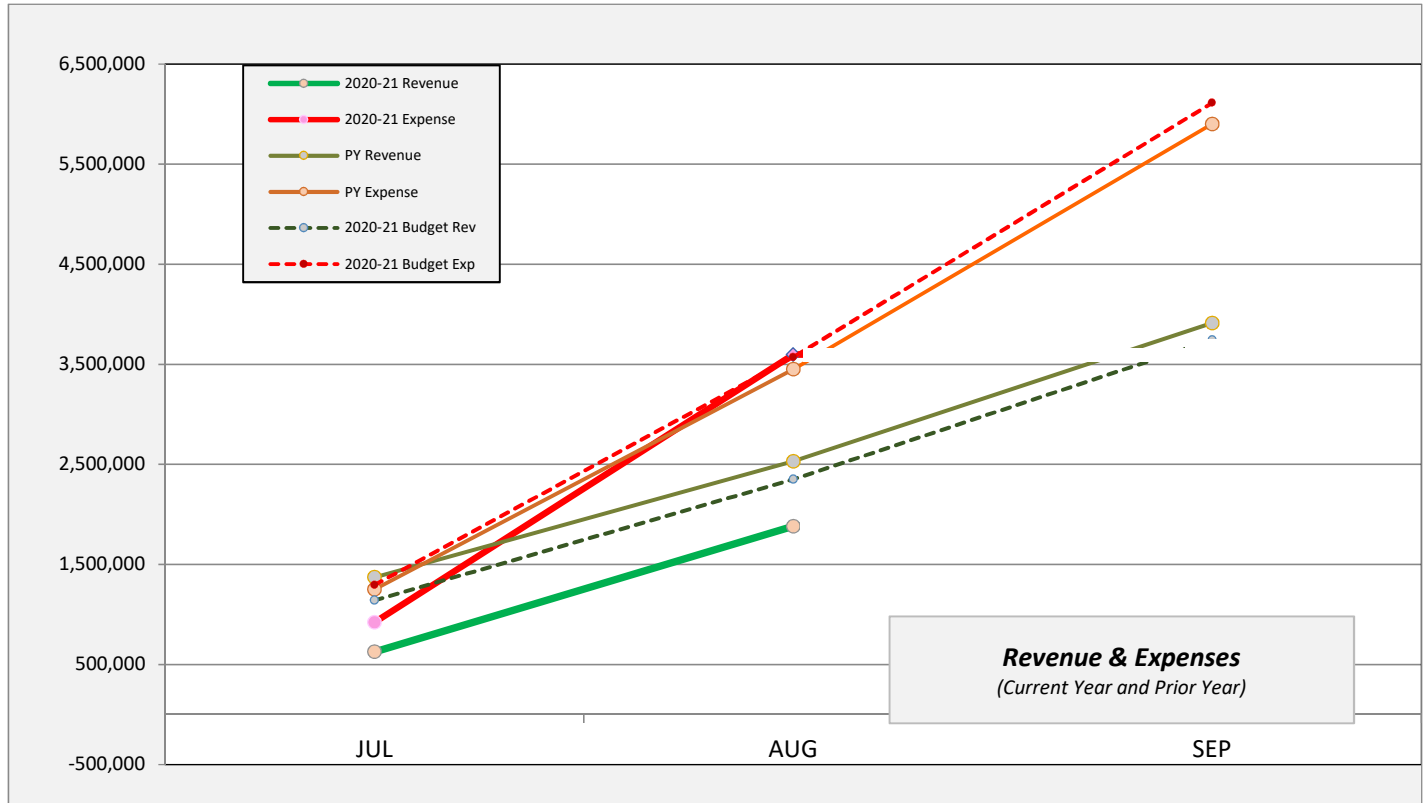
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	626,133	1,880,720										
2019-20	1,370,388	2,530,902	3,913,140	5,801,130	7,700,223	10,107,485	17,714,060	20,168,242	22,494,387	24,116,031	26,871,969	29,802,635
2018-19	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375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

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	920,922	3,597,282										
2019-20	1,249,238	3,449,440	5,902,350	8,255,325	10,623,449	13,135,469	16,360,154	18,636,108	20,877,872	23,136,298	25,586,377	29,856,954
2018-19	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394
2017-18	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528

Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2020-21	-294,789	-1,716,563										
2019-20	121,150	-918,538	-1,989,211	-2,454,195	-2,923,227	-3,027,984	1,353,906	1,532,134	1,616,515	979,733	1,285,592	-54,319
2018-19	-131,985	-91,371	-973,546	-1,831,676	-1,645,363	-1,003,533	4,001,830	3,563,650	3,623,735	3,238,944	3,312,881	441,157
2017-18	-289,898	-77,512	-1,292,947	-2,411,327	-2,194,805	-2,116,808	1,666,563	2,538,017	2,687,717	2,547,159	2,766,946	342,821



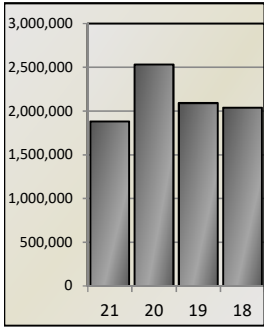
GRAPHICAL REVENUE DATA

This report includes the month of August.

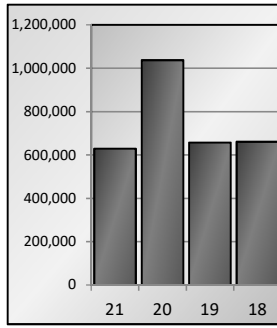
Printed On:

September 9, 2020

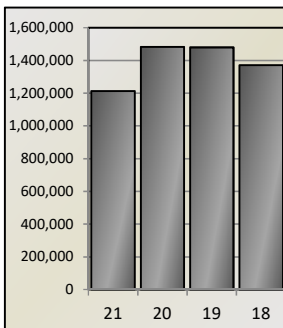
4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF AUGUST



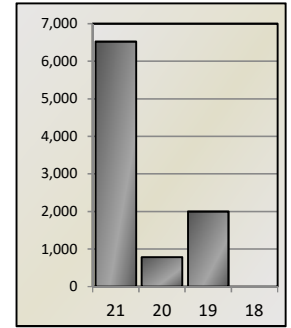
Total



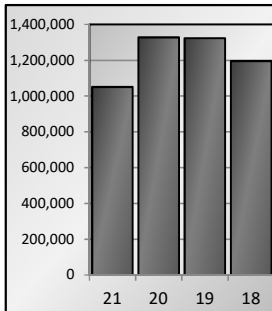
Local



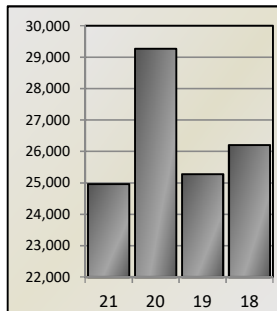
State



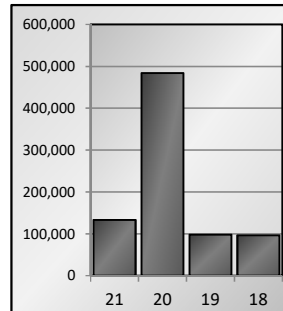
Tuition



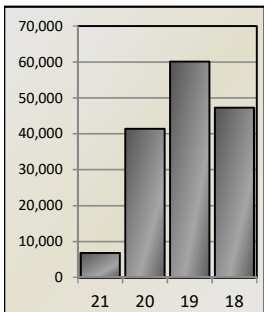
Basic Formula



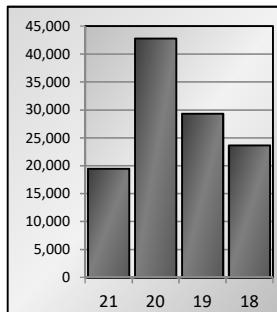
State Transportation



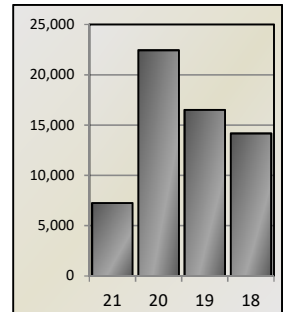
Student Activities (Fund 60)



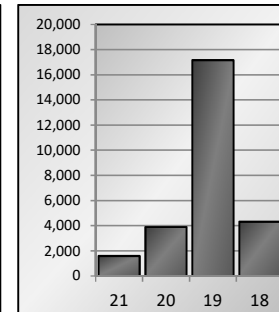
Adult Tuition (5123)



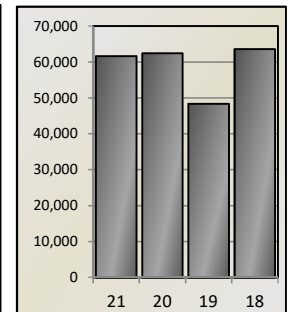
Interest Earned (5141)



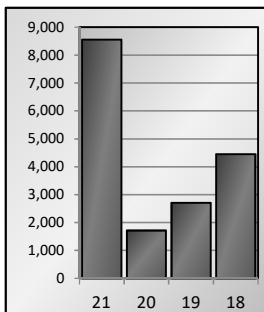
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

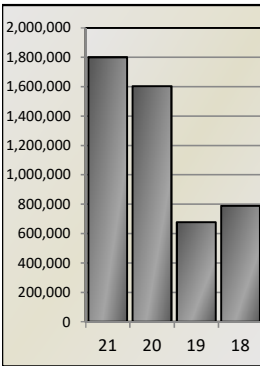
GRAPHICAL EXPENDITURE DATA

This report includes the month of August.

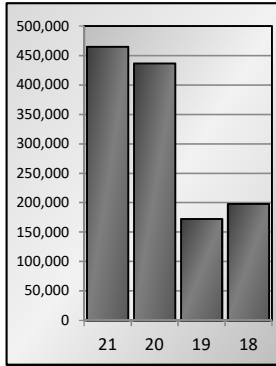
Printed On:

September 9, 2020

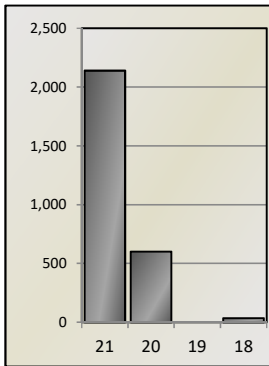
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF AUGUST



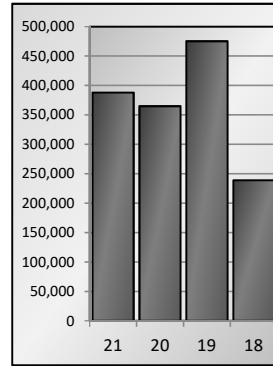
All Salaries 61xx



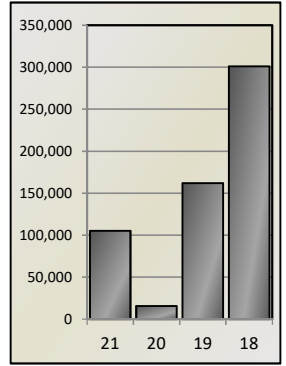
All Benefits 62xx



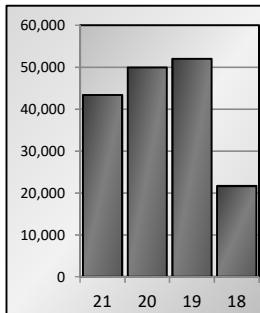
Total Subs (6121 & 6153)



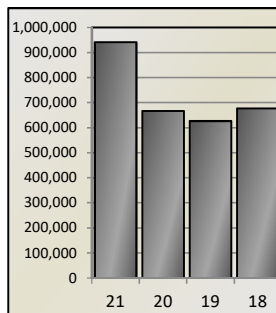
Capitol (4)



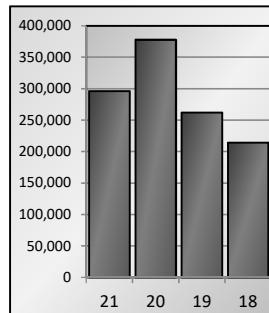
Text Books (6431)



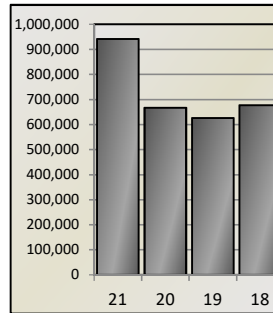
Student Activities (6)



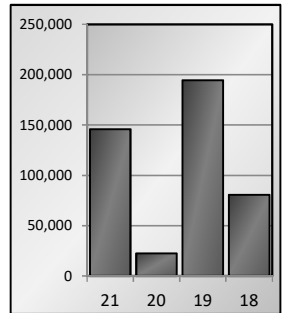
Supplies (64xx)



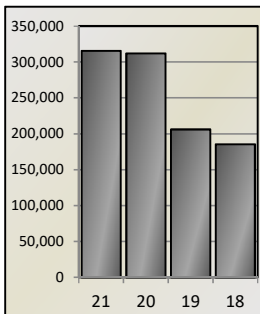
Purchased Services (63xx)



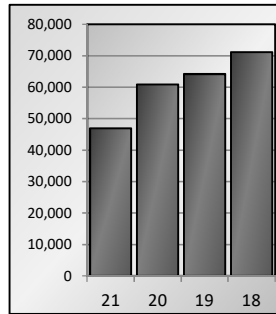
Supplies (64xx)



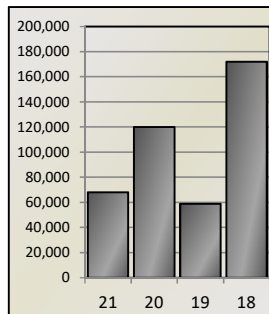
Facilities



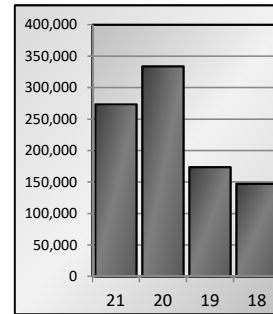
OM Building Upkeep (2542)



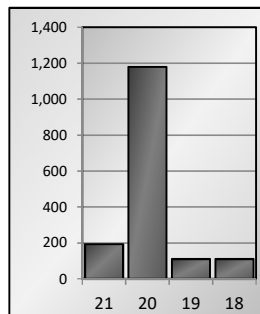
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of August.

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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 AUGUST

Revenues By Source (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	225,146	628,437										
County	0	0										
State	420,565	1,212,587										
Federal	-19,578	33,173										
Tuition	0	6,523										
Other	0	0										
Total	626,133	1,880,720										

Revenues By Source (2019-20)

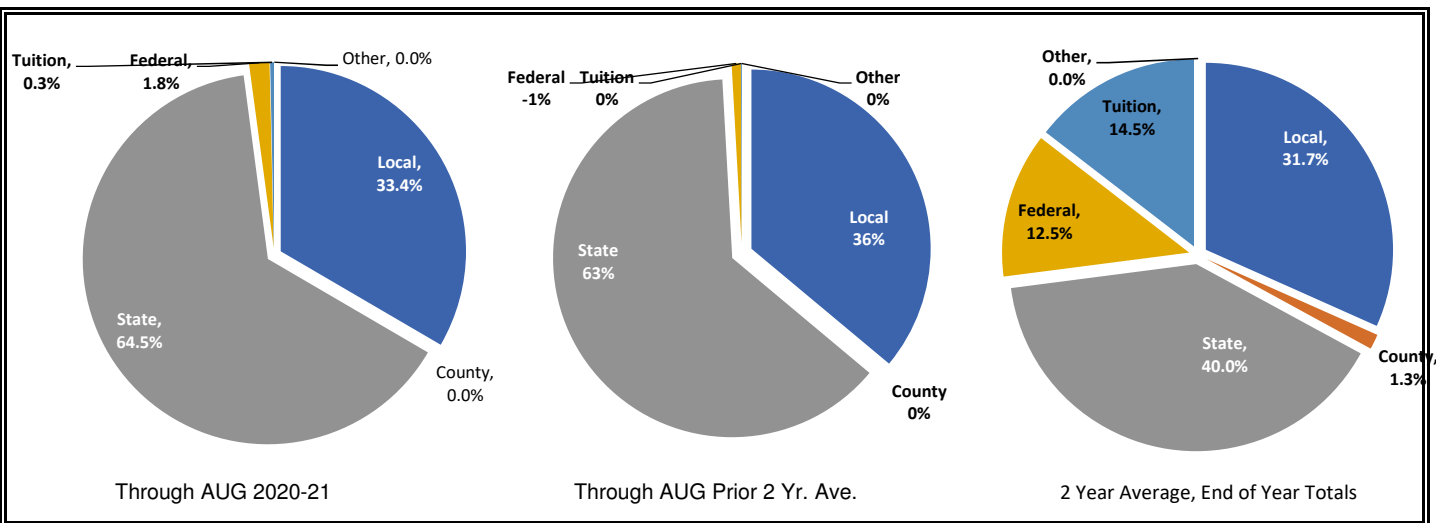
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	598,506	1,037,082	1,446,155	1,956,108	2,367,863	3,707,715	9,009,745	9,486,650	10,017,744	10,308,629	10,680,992	11,266,412
County	0	0	0	0	0	0	72,522	72,522	342,933	342,933	342,933	342,933
State	738,883	1,482,820	2,412,053	3,271,202	3,949,489	4,776,076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

Revenues By Source (2018-19)

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

Revenues By Fund (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	205,457	693,598										
20	339,999	938,957										
40	44,815	115,124										
60	35,861	133,040										
Other	0	0										
Total	626,133	1,880,720										



ITEMIZED REVENUES

This report includes the month of August.

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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
2020-21	0	33,263			
2019-20	0	28,113	28,113	28,113	28,113
2018-19	0	0	0	0	0
2017-18	0	28,732	28,732	28,732	28,732

Prop C (5113)

5113	JUL	AUG	SEP	OCT	NOV
2020-21	180,220	385,063			
2019-20	150,020	377,317	563,190	748,196	924,831
2018-19	170,520	380,771	531,067	703,445	878,395
2017-18	200,059	377,946	518,660	680,018	874,231

Interest Revenue (5141)

5141	JUL	AUG	SEP	OCT	NOV
2020-21	7,053	19,445			
2019-20	16,055	42,779	58,371	69,238	84,412
2018-19	7,857	29,300	41,662	49,302	57,241
2017-18	8,141	23,637	33,223	40,190	47,408

Fines & Escheats (5211)

5211	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

State Basic Formula (5311)

5311	JUL	AUG	SEP	OCT	NOV
2020-21	363,222	1,050,715			
2019-20	663,683	1,328,048	2,164,107	2,904,956	3,491,081
2018-19	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2017-18	597,328	1,195,744	1,801,292	2,402,255	3,365,715

ECSE (5314)

5314	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	0	0
2018-19	0	0	0	0	65,216
2017-18	0	0	0	0	70,207

Career Education (5332)

5332	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

Medicaid (5412)

5412	JUL	AUG	SEP	OCT	NOV
2020-21	97	1,785			
2019-20	4,129	4,540	7,413	44,626	52,014
2018-19	0	13	27,925	28,946	42,985
2017-18	7,301	7,498	35,387	41,465	46,766

IDEA (5441)

5441	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	34,100	180,450	220,766
2018-19	0	0	0	0	70,272
2017-18	0	0	0	48,778	95,494

Federal Breakfast (5446)

5446	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	57,023	97,819
2018-19	0	0	22,099	61,292	102,722
2017-18	0	0	17,892	54,826	92,152

Delinquent Taxes (5112)

5311	JUL	AUG	SEP	OCT	NOV
2020-21	0	33,263			
2019-20	663,683	1,328,048	2,164,107	2,904,956	3,491,081
2018-19	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2017-18	597,328	1,195,744	1,801,292	2,402,255	3,365,715

M&M Surcharge (5115)

5115	JUL	AUG	SEP	OCT	NOV
2020-21	180,220	385,063			
2019-20	0	1,309	2,615	3,566	3,566
2018-19	0	4,105	4,641	4,989	4,989
2017-18	0	1,314	1,512	1,530	1,862

Pupil Food Service (5151)

5151	JUL	AUG	SEP	OCT	NOV
2020-21	7,053	19,445			
2019-20	1,257	14,498	30,179	50,948	66,549
2018-19	336	16,449	33,207	48,944	63,585
2017-18	-34	14,162	34,778	54,865	77,878

RR & Utility Tax (5211)

5221	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

State Transportation (5312)

5312	JUL	AUG	SEP	OCT	NOV
2020-21	12,482	24,963			
2019-20	14,633	29,266	43,900	58,461	71,987
2018-19	12,637	25,274	37,911	48,503	60,550
2017-18	13,101	26,202	39,302	48,488	63,981

Classroom Trust Fund (5319)

5319	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	60,317	125,257	188,497	284,822	355,993
2018-19	55,938	123,937	184,668	273,048	341,284
2017-18	64,902	128,781	193,164	257,536	318,603

High Need Fund (5381)

5381	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	0	0
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0

Perkins (5427)

5427	JUL	AUG	SEP	OCT	NOV
2020-21	97	1,785			
2019-20	0	0	0	0	88,680
2018-19	-6,816	-17,417	-17,417	-17,135	25,399
2017-18	0	0	0	10,603	64,372

Federal Lunch (5445)

5445	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	0	0	0	112,231	192,997
2018-19	0	0	38,343	106,616	181,143
2017-18	0	0	33,744	100,788	171,569

Title I (5451)

5151	JUL	AUG	SEP	OCT	NOV
2020-21	0	0			
2019-20	1,257	14,498	30,179	50,948	66,549
2018-19	336	16,449	33,207	48,944	63,585
2017-18	-34	14,162	34,778	54,865	77,878

EXPENSE BY FUND

This report includes the month of August.

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Expense By Source (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	441,165	1,734,149										
Fund 20	244,621	1,724,447										
Fund 40	221,988	387,762										
Fund 60	13,148	43,379										
Other	0	0										
Total	920,922	3,889,737										

Expense By Source (2019-20)

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

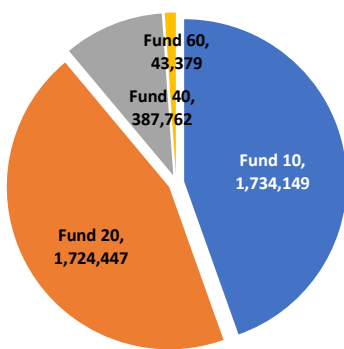
Expense By Source (2018-19)

	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

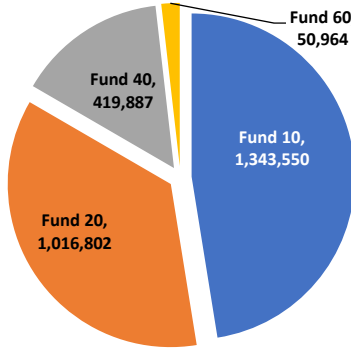
Expense By Source (2017-18)

	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

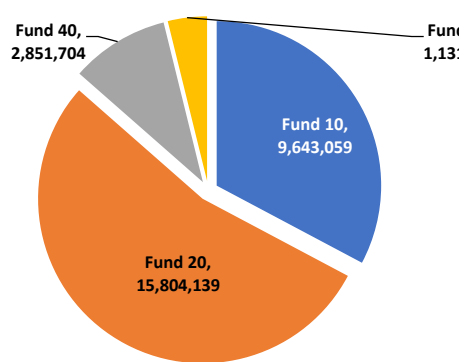
EXPENSE BY FUND



Through August, 2020



Through August, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected	Compared to Prior 2 Years
Fund 10	10,819,253	10,267,102	1,734,149	1,488,971	1,198,129	9,654,472	9,631,646	15.4%	12.4%	12,448,079	2,805,020
Fund 20	17,005,740	16,834,835	1,724,447	1,545,855	487,750	16,453,380	15,154,897	9.4%	3.2%	27,342,245	11,538,106
Fund 40	2,145,277	2,486,137	387,762	364,675	475,099	2,493,589	3,209,820	14.6%	14.8%	2,635,513	-216,191
Fund 60	950,000	950,000	43,379	49,939	51,989	1,255,512	1,007,031	4.0%	5.2%	949,196	-182,076
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,920,270	30,538,075	3,889,737	3,449,440	2,212,967	29,856,954	29,003,394	11.6%	7.6%	40,553,477	11,123,303

EXPENSE BY OBJECT CODE

This report includes the month of June.

Printed On:

September 9, 2020

Expenditures By Object Code (2020-21)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Salaries (61)	341,596	1,799,922										
Benefits (62)	79,932	464,640										
Services (63)	180,042	296,069										
Supplies (64)	97,364	941,344										
Facilities (65)	173,488	339,262										
Debt (66)	48,500	48,500										
Other	0	0										
Total	920,922	3,889,737										

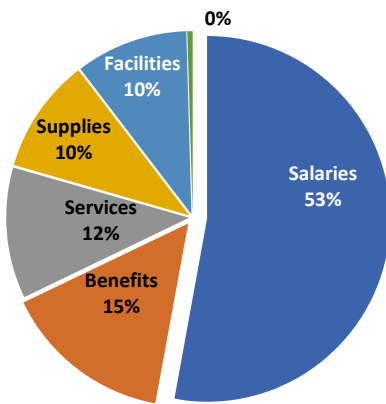
Expenditures By Object Code (2019-20) 1st Prior Year

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

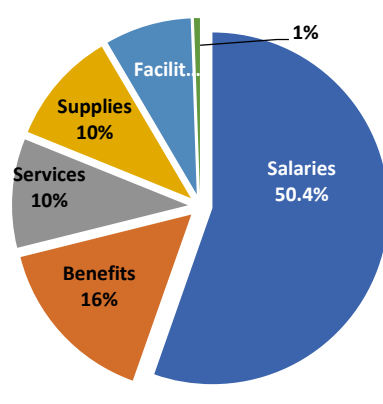
Expenditures By Object Code (2018-19) 2st Prior Year

	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

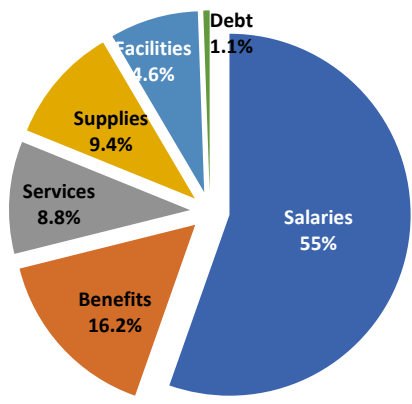
EXPENSE BY OBJECT SOURCE



Thru AUG 2020-21



Through June, Prior 2 Year Avg.



2 Year Average, End of Year Totals

	2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected	Compared to Prior 2 Years
Salaries (61)	15,947,409	16,083,972	1,799,922	1,603,642	677,125	15,978,239	15,268,711	10.0%	4.4%	24,876,030	9,252,555
Benefits (62)	4,732,767	4,543,952	464,640	436,617	172,243	4,486,044	4,353,392	9.7%	4.0%	6,788,365	2,368,647
Services (63)	4,097,983	3,921,110	296,069	377,706	262,079	3,415,013	3,241,858	11.1%	8.1%	3,093,009	-235,426
Supplies (64)	3,996,833	3,502,903	941,344	666,799	626,422	3,484,069	2,929,613	19.1%	21.4%	4,646,213	1,439,372
Facilities (65)	1,915,000	2,261,945	339,262	303,797	410,899	2,266,304	3,078,006	13.4%	13.3%	2,536,113	-136,042
Debt (66)	230,277	224,193	48,500	60,878	64,200	227,285	131,814	26.8%	48.7%	128,495	-51,055
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	30,920,270	30,538,075	3,889,737	3,449,440	2,212,967	29,856,954	29,003,394	11.6%	7.6%	40,553,477	11,123,303

ITEMIZED REVENUE REPORT

PAGE 1

This report includes the month of August.

Printed On: September 9, 2020

Local		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Current Taxes	5111	5,689,381	5,689,381	33,263	28,113	0	5,780,223	5,693,032	0.5%	0.0%	13,678,083
Delinquent Taxes	5112	373,729	373,729	28,387	34,308	48,375	388,764	442,385	8.8%	10.9%	287,312
Prop C (STF)	5113	2,203,792	2,222,863	385,063	377,317	380,771	2,293,408	2,162,504	16.5%	17.6%	2,261,078
Interest	5114	50,000	50,000	0	0	0	44,526	56,428	0.0%	0.0%	--
M & M Surcharge Tax	5115	320,000	320,000	1,614	1,309	4,105	318,534	325,564	0.4%	1.3%	193,108
In Lieu of Tax	5116	15,000	15,000	0	0	0	8,427	15,298	0.0%	0.0%	--
Presch & BASE Tuition	5121	0	0	0	0	0	0	0	0.0%	0.0%	--
Adult Ed Tuition	5123	648,076	648,076	6,808	41,405	60,163	559,046	585,426	7.4%	10.3%	77,000
Interest Earned	5141	187,550	187,550	19,445	42,779	29,300	228,706	210,040	18.7%	13.9%	119,093
Food Service	5151	170,000	2,000	4,831	14,498	16,449	131,606	166,737	11.0%	9.9%	46,271
Food Sales to Adults	5161	18,000	0	291	502	60	19,053	17,814	2.6%	0.3%	19,637
Food Service-Non Program	5165	67,500	0	2,133	7,436	0	63,543	75,436	11.7%	0.0%	36,454
Admission	5171	30,250	30,250	8,555	1,717	2,705	45,624	38,269	3.8%	7.1%	157,962
SA & Boosters	5173	0	0	0	0	0	0	0	0.0%	0.0%	--
Student Activity	5179	950,000	950,000	133,040	483,799	97,950	1,225,368	1,041,334	39.5%	9.4%	544,265
Local PK Tuition	5181	0	0	0	0	0	0	0	0.0%	0.0%	--
Rental of Property	5191	3,000	3,000	0	0	0	1,725	3,275	0.0%	0.0%	--
Prior Period Adjustment	5195	0	0	3,419	0	0	38,886	0	0.0%	0.0%	--
Charitable Gifts	5192	3,400	3,400	0	0	0	81,750	39,474	0.0%	0.0%	--
Misc. Local Rev.	5198	165,600	237,935	1,588	3,898	17,156	37,223	145,204	10.5%	11.8%	14,252
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	51	10,895,278	10,733,184	628,437	1,037,082	657,034	11,266,412	11,018,219	9.2%	6.0%	8,286,226

County		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Current Taxes	5211	95,000	95,000	0	0	0	72,522	96,536	0.0%	0.0%	--
Delinquent Taxes	5221	235,000	235,000	0	0	0	270,411	253,798	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	52	330,000	330,000	0	0	0	342,933	350,335	0.0%	0.0%	--

State		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Basic Formula	5311	8,293,560	8,667,082	1,050,715	1,328,048	1,323,032	8,383,111	8,555,306	15.8%	15.5%	6,712,460
Transportation	5312	140,000	148,000	24,963	29,266	25,274	149,133	145,321	19.6%	17.4%	134,877
ECSE - State	5314	511,294	511,294	0	0	0	540,751	476,928	0.0%	0.0%	--
Basic Formula CTF	5319	700,000	644,838	109,545	125,257	123,937	659,613	818,864	19.0%	15.1%	642,027
Vocational/At-Risk	5322	0	0	0	0	0	0	20,000	0.0%	0.0%	--
Early Childhood (PAT)	5324	39,500	39,500	0	0	0	18,810	0	0.0%	0.0%	--
Vocational Tech Aid	5332	560,341	619,590	0	0	0	608,636	721,398	0.0%	0.0%	--
Food Service	5333	8,000	0	0	0	0	8,188	8,076	0.0%	0.0%	--
Adult Basic Ed	5337	0	0	0	0	0	0	0	0.0%	0.0%	--
Enhancement Grant	5359	0	0	0	0	0	0	0	0.0%	0.0%	--
A+ Schools Grant	5362	0	0	0	0	0	0	0	0.0%	0.0%	--
Residential Place/Excess Cost	5369	10,000	10,000	0	0	0	3,932	10,795	0.0%	0.0%	--
	5372	0	0	0	0	0	0	0	0.0%	0.0%	--
Spec Ed High Need Fund	5381	105,000	105,000	0	0	0	106,087	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	76,964	147,099	27,364	249	7,455	152,104	123,500	0.2%	6.0%	882,670
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	53	10,444,658	10,892,403	1,212,587	1,482,820	1,479,698	10,630,365	10,999,022	13.9%	13.5%	8,850,385

ITEMIZED REVENUE REPORT

PAGE 2

This report includes the month of August.

Printed On: September 9, 2020

Federal		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Medicaid	5412	160,000	160,000	1,785	4,540	13	-152,959	168,270	-3.0%	0.0%	-120,559
Vocational Ed	5427	286,019	288,844	0	0	-17,417	-261,751	169,502	0.0%	-10.3%	0
Spec Ed High Need Fund	5437	3,000	3,000	0	0	0	-6,611	3,208	0.0%	0.0%	--
IDEA (Part B)	5441	454,245	454,245	0	0	0	-411,461	416,677	0.0%	0.0%	--
ECSE	5442	83,425	83,425	0	0	0	-83,409	66,541	0.0%	0.0%	--
Lunch Equipment Grant	5444	0	0	0	0	0	0	0	0.0%	0.0%	--
School Lunch Prog	5445	565,000	570,000	0	0	0	-441,237	558,019	0.0%	0.0%	--
School Breakfast P.	5446	298,000	320,000	0	0	0	-221,455	324,549	0.0%	0.0%	--
After School Snack Prog	5448	0	0	0	0	0	0	0	0.0%	0.0%	--
Title I	5451	1,179,177	1,179,177	0	0	0	-1,067,761	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	67,592	67,592	0	0	0	-25,522	12,012	0.0%	0.0%	--
Title III	5462	0	0	0	0	0	0	0	0.0%	0.0%	--
Title IIA	5465	137,966	124,017	0	0	-21,664	-123,980	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	0	0	0	0	0	0	388,908	0.0%	0.0%	--
Voc Rehab	5478	72,909	72,909	1,720	0	0	-341	20,407	0.0%	0.0%	--
Dept Health Food Svc Prog	5481	40,000	0	23,235	0	0	-569,374	41,541	0.0%	0.0%	--
JTPA - WIA	5482	0	0	0	0	0	0	0	0.0%	0.0%	--
Voc - Pell Grants	5484	0	0	0	0	0	0	0	0.0%	0.0%	--
TRA	5490	0	0	0	0	0	0	0	0.0%	0.0%	--
Title VI B	5492	41,587	41,587	0	0	-8,432	-15,631	33,592	0.0%	-25.1%	0
Misc. Fed. Funds	5497	864,812	64,812	6,434	4,830	0	-55,743	56,514	-8.7%	0.0%	-148,511
Other	--	0	88,171	0	0	0	-60,759	0	0.0%	0.0%	--
Total	54	4,253,731	3,517,778	33,173	9,370	-47,500	-3,497,994	3,272,382	-0.3%	-1.5%	-3,858,622

Non Revenue Funds		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Sale of Bonds	5611	0	0	0	0	0	0	0	0.0%	0.0%	--
Insurance Recovery	5631	0	0	0	0	0	0	0	0.0%	0.0%	--
School Bus Sale	5640	0	0	0	0	0	0	0	0.0%	0.0%	--
Bus Sales	5641	0	0	0	850	0	-850	5,221	-100.0%	0.0%	0
Property Sales	5651	0	0	0	0	0	-1,500	2,890	0.0%	0.0%	--
Other	--	0	0	0	0	0	0	0	0.0%	0.0%	--
Total	56	0	0	0	850	0	-2,350	8,111	-36.2%	0.0%	0

Tuition		2020-21 Budget	2019-20 Budget	Thru AUG 2020-21	Thru AUG 2019-20	Thru AUG 2018-19	2019-20 Total	2018-19 Total	2019-20 Date %	2018-19 Date %	2020-21 Projected
Rural Tuition	5811	3,790,066	3,762,496	6,523	780	0	-3,761,382	3,635,496	0.0%	0.0%	-62,907,284
Rural Tuition	5811	3,790,066	3,762,496	6,523	780	0	-3,761,382	3,635,496	0.0%	0.0%	-62,907,284
Area VoTech Tuition	5820	0	0	0	0	0	0	0	0.0%	0.0%	--
Area VoTech Tuition	5821	219,874	219,874	0	0	0	-286,192	145,479	0.0%	0.0%	--
SpecEd Tuition	5830	0	0	0	0	0	0	0	0.0%	0.0%	--
Local Tax Effort	5831	20,000	20,000	0	0	1,998	-15,006	15,507	0.0%	12.9%	0
Transportation Other LEAs	5840	0	0	0	0	0	0	0	0.0%	0.0%	--
Transportation Other LEAs	5841	0	0	0	0	0	0	0	0.0%	0.0%	--
Other	--	-3,790,066	-3,762,496	-6,523	-780	0	3,761,382	-3,635,496	0.0%	0.0%	62,907,284
Total	58	4,029,940	4,002,370	6,523	780	1,998	-4,062,580	3,796,482	0.0%	0.1%	39,034,005

First Name	Last Name	Job Duties	Contract Amount	Contract Days	Column (Work)
MELODY	ALFORD	Extended Weeks	5,825.03	20	(F) MS+8
MELODY	ALFORD	Sponsor - Asst HS Band	2,460.00		HS
MELODY	ALFORD	Sponsor - Asst MS Band	1,845.00		MS
MELODY	ALFORD	Sponsor - Jazz Band	3,075.00		HS
BLAYNE	ARMSTRONG	Coach - Basketball SH Boys Asst	4,305.00		Bbkball
BLAYNE	ARMSTRONG	Coach - Boys Golf	3,075.00		Golf
BLAYNE	ARMSTRONG	Coach - Football Asst	4,305.00		Football
STEPHANIE	BARKER	Extended Weeks	4,222.47	20	(E) MS
HAILEY	BEAZLEY	Extended Weeks	3,881.89	20	(D) BS+24
HAILEY	BEAZLEY	Coach - Volleyball Head	4,920.00		Volleyball
KENDRA	BELCHER	South Fork	1,537.50		SFE
TIMOTHY	BENSON	Extended Weeks	9,836.37	30	2nd Degree
TIMOTHY	BENSON	Coach - Basketball SH Boys - Head	6,150.00		Bbkball
TIMOTHY	BENSON	Doctoral Stipend	2,000.00		
TIMOTHY	BENSON	Coach - Football Asst	1,845.00		Football
LUKE	BOYER	Doctoral Stipend	2,000.00		
SOMER	BOYER	Extended Weeks	4,139.71	20	(E) MS
NATALIE	BRAZEAL	Dept Head - Science	3,075.00		(A) BS
JENNIFER	CAMPBELL	Coach - Basketball G 8	3,075.00		Bbkball
GREGORY	CARTER	Doctoral Stipend	2,000.00		
ANASTASIA	CATTRON	Lunch Duty	1,537.50		Bk/Lnch
BRIAN	CHRONISTER	Music Productions - MS	615		Choir
AMANDA	COLLINS	Bus Duty	615		Bus Duty
AMANDA	COLLINS	Lunch Duty	1,537.50		Bk/Lnch
CHRISTY	COMBS	Extended Weeks	11,785.11	55	(B) BS+8
SHANE	COMER	Sponsor - Drama	1,230.00		HS
BROOK	CONWAY	Coach - Volleyball Asst	3,690.00		Volleyball
REBECCA	CONWAY	Dept Head - Math	3,075.00		HS

MELISSA	CORMIER	Lunch Duty	1,537.50		Bk/Lnch
MELISSA	CORMIER	Breakfast Duty	1,537.50		MS
JOSHUA	COTTER	Doctoral Stipend	2,000.00		
BONNIE	COURSEY	Extended Weeks	13,537.55	55	(D) BS+24
RONNA	DALTON	South Fork	1,537.50		SFE
WANDA	DAME	Extended Weeks	6,523.55	20	(H) MS+24
WANDA	DAME	Sponsor - Vocal Music	4,305.00		Choir
WANDA	DAME	Sponsor - Vocal Music	1,845.00		Choir
LEANN	DAVIDSON	Skills USA	500		
WESLEY	DAVIS	Doctoral Stipend	2,000.00		
JOAN	DIETRICH	Extended Weeks	3,805.73	20	(C) BS+16
GREG	DIXON	Coach - Weight Room	615		Football
GREG	DIXON	Coach - Track Asst	3,075.00		Track
GREG	DIXON	Coach - Football 9	4,305.00		Football
JOE	DIXON	Coach - Cross Country - Head	6,150.00		Xcntry
JOE	DIXON	Coach - Track Asst	4,920.00		Track
JOE	DIXON	Plan Time	3,500.00		
STEPHANIE	DOW	Extended Weeks	6,523.55	20	(H) MS+24
SARA	EDELEN	Nurse - Lead	2,000.00		
JENNIFER	EDGELLER	Extended Weeks	4,414.57	20	(F) MS+8
JENNIFER	EDGELLER	Sponsor - SR Class	307.5		HS
BRIDGETT	EDWARDS	Plan Time	1,996.93		(H) MS+24
EMILY	EDWARDS-LONG	Extended Weeks	2,294.38	10	(F) MS+8
ABBY	ELDRINGHOFF	Sponsor - Wrestling	1,845.00		Wrestling
ABBY	ELDRINGHOFF	Coach - Track Asst	1,230.00		Track
ABBY	ELDRINGHOFF	Coach - Cross Country 8	1,230.00		Xcntry
SARAH	ELROD	Extended Weeks	8,788.20	50	(B) BS+8
RICHARD	FORSHEE	Breakfast Duty	1,537.50		MS
RICHARD	FORSHEE	Lunch Duty	768.75		Bk/Lnch
RICHARD	FORSHEE	Coach - Basketball B 8	3,075.00		Bbkbball

RICHARD	FORSHEE	Coach - Basketball B 7	615		Bbkball
RICHARD	FORSHEE	Coach - Football 8 Asst	1,845.00		Football
PENNY	FOX-JONES	South Fork	1,537.50		SFE
JANET	FRANKE-CANCIN	Coach - Volleyball Asst	3,690.00		Volleyball
GREGORY	FREEMAN	Coach - Football 8 Asst	1,845.00		Football
AUTUMN	GALIER	Lunch Duty	768.75		Bk/Lnch
LACEY	GARNETTE	Coach - Volleyball 8	3,075.00		Volleyball
LACEY	GARNETTE	Coach - Track Asst	1,845.00		Track
JARROD	GIRDLEY	Coach - Football Asst	4,305.00		Football
FAITH	GRACE	Sponsor - FBLA	1,230.00		HS
FAITH	GRACE	Stipend - Bus Barn Phones	3,000.00		
GINA	GREEN	Extended Weeks	3,180.69	10	(H) MS+24
ALICIA	GUNTER	Coach - Cross Country - Head	4,305.00		Xcntry
ALICIA	GUNTER	Coach - Weight Room	615		WR Super
ALICIA	GUNTER	Coach - Track Asst	3,075.00		Track
JAY	HALE	Extended Weeks	12,306.87	50	(D) BS+24
JAY	HALE	Lunch Duty	1,537.50		HS
JORDAN	HALL	Music Productions - MS	1,845.00		Choir
JORDAN	HALL	Sponsor - Vocal Music	2,460.00		Choir
ANDREW	HANSON	Breakfast Duty	1,537.50		Bk/Lnch
ANDREW	HANSON	Lunch Duty	1,537.50		HS
ANDREW	HANSON	Sponsor - Speech & Debate	4,920.00		HS
ANDREW	HANSON	Sponsor - Drama	4,305.00		HS
JEANNE	HARRIS	Lunch Duty	1,537.50		Bk/Lnch
SHELBY	HARRIS	Coach - Volleyball 8 Asst	2,460.00		Volleyball
MISTY	HATHCOCK	Sponsor - Surgical Tech	3,690.00		HS
MISTY	HATHCOCK	Extended Weeks	12,020.82	55	(B) BS+8
MISTY	HATHCOCK	Sponsor - Adult Prog Curr	2,460.00		HS
CHRISTY	HEIDY	Skills USA	500		
SCOTT	HEIDY	Skills USA	1,500.00		

SCOTT	HEIDY	Extended Weeks	2,317.49	10	(C) BS+16
BRETT	HENRY	Extended Weeks	1,318.50	5	2nd Degree
SYLVIA	HERSHENSON	Lunch Duty	1,537.50		Bk/Lnch
SYLVIA	HERSHENSON	Breakfast Duty	1,537.50		MS
JOY	HOLLOWAY	Extended Weeks	6,777.97	20	2nd Degree
KENNETH	HOLSTINE	Doctoral Stipend	2,000.00		
NATHAN	HUDDLESTON	Coach - Tennis - Head Girls	3,075.00		Tennis
SETH	HUDDLESTON	Doctoral Stipend	2,000.00		
STEPHANIE	HUDDLESTON	Extended Weeks	4,872.75	20	2nd Degree
JULIA	HUFF	Sponsor - Yearbook JH	2,460.00		MS
HEATHER	HUFSTEDLER	Extended Weeks	3,298.06	10	2nd Degree
COURTNEY	HUGHES	Extended Weeks	5,542.92	20	(H) MS+24
CAMISHA	HUNTER	South Fork	1,537.50		SFE
JACKIE	INGALSBE	South Fork	1,537.50		SFE
AMY	JACKSON	Lunch Duty	1,537.50		MS
TONYA	JEDLICKA	Sponsor - AG Dept Head	500		
TONYA	JEDLICKA	Extended Weeks	16,307.42	50	(H) MS+24
MOZELLA	JETT	Sponsor - Culinary Catering	2,460.00		HS
CASSIDY	JOHNSON	Yearbook - HS	3,075.00		HS
CASSIDY	JOHNSON	Coach - Basketball B 9	4,305.00		Gbkball
TRACIE	JOINER	Sponsor - Zizzerette	2,460.00		HS
REBECCA	KEATON	Lunch Duty	1,537.50		Bk/Lnch
DIANNA	KEELING	Extended Weeks	12,321.51	55	(E) MS
BRITTANY	KELLER	South Fork	1,537.50		SFE
MICHAL	KENSLOW	Coach - Softball Asst	3,075.00		Softball
MICHAL	KENSLOW	Coach - Baseball Asst	3,690.00		Baseball
RACHAEL	LARSEN	Sponsor - Cheerleader	6,150.00		Cheer
LEE	LAUGHARY	Sponsor - Running Club	500		
RACHEL	LIBBY	Plan Time	2,785.57		(A) BS
DIANNA	LOCKE	Extended Weeks	3,385.90	10	2nd Degree

DIANNA	LOCKE	Sponsor - Ridgerunner	2,460.00		HS
CHRISTOPHER	LONG	Sponsor - Jazz Band	3,075.00		HS
CHRISTOPHER	LONG	Extended Weeks	11,649.01	40	(F) MS+8
CHRISTOPHER	LONG	Sponsor - Marching Band	2,152.50		Band
CHRISTOPHER	LONG	Sponsor - State Band	2,152.50		Band
CHRISTOPHER	LONG	Sponsor - Concert Band	1,845.00		Band
ERIN	LOVELACE	Plan Time	1,499.26		(H) MS+24
ERIN	LOVELACE	Sponsor - National Honor Society	1,200.00		HS
AMY	MARSHALL	Coach - Softball - Head	4,920.00		Softball
AMY	MARSHALL	Lunch Duty	1,537.50		SFE
AMY	MARSHALL	South Fork	1,537.50		SFE
MELANIE	MARTIN	Sponsor - HS BETA	615		HS
MELANIE	MARTIN	Sponsor - JR Class	2,460.00		HS
MELANIE	MARTIN	Extended Weeks	4,850.33	20	(E) MS
STEVEN	MARTZ	Lunch Duty	1,537.50		HS
ERIN	MCBRIDE	Extended Weeks	4,755.15	20	(E) MS
HEATHER	MILLER	Extended Weeks	4,222.47	20	(E) MS
HEATHER	MILLER	South Fork	1,537.50		SFE
JAMES	MILLER	Doctoral Stipend	2,000.00		
JOHN	MILLER	Coach - Basketball B 9	4,305.00		Bbkball
JOHN	MILLER	Coach - Track Asst	1,230.00		Track
JOHN	MILLER	Coach - Girls Golf	3,075.00		Golf
MICHELLE	MILLER	Extended Weeks	5,999.88	20	(H) MS+24
TAYLER	MITCHELL	Sponsor - Speech & Debate	1,230.00		HS
WHITNEY	ORCHARD	Extended Weeks	4,874.07	20	(F) MS+8
MATTHEW	PERKINS	Lunch Duty	1,537.50		HS
MATTHEW	PERKINS	Coach - Weight Room	1,537.50		Football
MATTHEW	PERKINS	Extended Weeks	6,956.70	30	(D) BS+24
MATTHEW	PERKINS	Coach - Football - Head	6,150.00		Football
MATTHEW	PERKINS	Coach - Basketball SH Girls Asst	4,305.00		Gbkball

BRANDON	PITTS	Lunch Duty	1,537.50		MS
BRANDON	PITTS	Coach - Track Asst	1,230.00		Track
BRANDON	PITTS	Coach - Football Asst	4,305.00		Football
HEATHER	POINDEXTER	Sponsor - HS Student Council	768.75		HS
REBECCA	QUIMBY	Sponsor - 4th Grade Choir	500		
SAMANTHA	RADOSEVICH	Coach - Basketball G 8	3,075.00		Gbkball
KELSEY	RAGSDALE	Plan Time	2,330.86		(A) BS
NICHOLE	RIGGS	Lunch Duty	1,537.50		Bk/Lnch
SANDRA	ROBERTS	Sponsor - FCCLA	1,230.00		HS
SANDRA	ROBERTS	Extended Weeks	1,120.14	5	(E) MS
PATRICIA	RODRIGUEZ	Extended Weeks	2,226.96	10	(H) MS+24
AMY	ROSS	Doctoral Stipend	2,000.00		
AMBER	RUSSELL	South Fork	1,537.50		SFE
JENNIFER	RYAN	South Fork	1,537.50		SFE
BRADLEY	SANDERS	Extended Weeks	20,369.54	84	(E) MS
ALESA	SCHOELLES	South Fork	1,537.50		SFE
DENA	SHANNON	Extended Weeks	1,632.37	5	(H) MS+24
JAMES	SHARP	Coach - Soccer Boys Asst	3,075.00		Soccer
JAMES	SHARP	Coach - Baseball SH - Head	4,920.00		Baseball
JENNIFER	SHIPLEY	Extended Weeks	5,120.79	20	(H) MS+24
JENNIFER	SHIPLEY	Sponsor - HS Student Council	768.75		HS
LAURIEL	SHRABLE	Extended Weeks	5,171.01	20	2nd Degree
KEENA	SIMPSON	Sponsor - Cheerleader	3,690.00		Cheer
RYAN	SMITH	Lunch Duty	1,537.50		MS
RYAN	SMITH	Coach - Basketball B 7	2,460.00		Bbkball
RYAN	SMITH	Coach - Football 8	3,075.00		Football
RYAN	SMITH	Coach - Swim Asst	1,537.50		Soccer
RYAN	SMITH	Coach - Swim Asst	1,537.50		Soccer
SHELBY	SMITH	Sponsor - Cheerleader Asst	1,537.50		Cheer
TIMOTHY	SMITH	Coach - Track 8 Asst	1,845.00		Track

TIMOTHY	SMITH	Coach - Football Asst	4,305.00		Football
SHEILA	SPARKS	Coach - Swim Asst	922.5		Soccer
SHEILA	SPARKS	Coach - Swim Asst	922.5		Soccer
NANCY	SPOOR	Sponsor - Comm Arts Chair	3,075.00		HS
CURTIS	STALKER	Sponsor - Asst HS Band	2,460.00		HS
DENISE	SULLIVAN	South Fork	1,537.50		SFE
CHRISTOPHER	TAYLOR	Coach - Cross Country Assistant	3,075.00		Xcntry
CHRISTOPHER	TAYLOR	Sponsor - Wrestling	1,845.00		Wrestling
CHRISTOPHER	TAYLOR	Coach - Baseball Asst	3,690.00		Baseball
DANNY	TAYLOR	Coach - Cross Country 8 Asst	615		Xcntry
DANNY	TAYLOR	Sponsor - Wrestling	3,075.00		Wrestling
CYNTHIA	THOMPSON	Natl Board Certified	5,935.90		(H) MS+24
CYNTHIA	THOMPSON	Doctoral Stipend	2,000.00		
NORA	TRIPLETT	South Fork	1,537.50		SFE
NORA	TRIPLETT	Lunch Duty	1,537.50		SFE
ASHLEY	TYREE	Coach - Softball Asst	4,305.00		Softball
ASHLEY	TYREE	Coach - Soccer Girls Asst	1,845.00		Soccer
ASHLEY	TYREE	Sponsor - JH Student Council	1,537.50		MS
ASHLEY	TYREE	Lunch Duty	1,537.50		MS
ASHLEY	TYREE	Doctoral Stipend	2,000.00		
BROOKE	WAGGONER	Sponsor - Cheerleader	1,537.50		Cheer
JODI	WATSON	Plan Time	5,046.00		(A) BS
BECKY	WERNING	Extended Weeks	14,153.43	55	(E) MS
BECKY	WERNING	Sponsor - Practical Nursing	4,920.00		HS
AMY	WHEELER	Skills USA	500		
DEVIN	WHEELER	South Fork	1,537.50		SFE
MARTHA	WILLIAMS	Sponsor - 4th Grade Choir	500		
BRANDY	WILSON	Lunch Duty	768.75		MS
LORI	WILSON	Doctoral Stipend	2,000.00		
JERRY	WOMACK	Coach - Basketball SH Girls Head	6,150.00		Gbkball

JERRY	WOMACK	Extended Weeks	10,163.88	30	2nd Degree
JERRY	WOMACK	Coach - Football Asst	4,305.00		Football
CAITLIN	WOODWORTH	Lunch Duty	768.75		Bk/Lnch
LENA	YATES	Dept Head - Social Studies	3,075.00		HS
LENA	YATES	Sponsor - SR Class	307.5		HS
JERRI	YOUNG	Sponsor - National Honor Society	1,200.00		HS

2020-2021 Attendance										
Current Year as Compared to Previous Years										
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
SFES										
PK - SF	95.87%									
Kind - SF	98.02%									
1st - SF	96.94%									
2nd - SF	97.56%									
3rd - SF	95.83%									
4th - SF	98.81%									
5th - SF	97.10%									
6th - SF	90.54%									
2020-2021 SFES Attendance	96.09%									
2019-2020 SFES Attendance	97.65%	96.68%	95.76%	95.35%	94.93%	94.00%	89.16%	N/A	N/A	N/A
2018-2019 SFES Attendance	97.54%	96.99%	95.86%	94.67%	95.01%	95.80%	93.96%	91.24%	95.89%	94.56%
2017-2018 SFES Attendance	96.90%	95.20%	95.78%	96.29%	94.50%	93.12%	94.62%	94.14%	95.98%	95.61%
2016-2017 SFES Attendance	97.91%	96.04%	96.58%	94.33%	94.01%	92.78%	94.74%	93.59%	97.10%	94.84%
WPES										
PK - WPES	89.06%									
Kind - WPES	90.14%									
1st - WPES	90.37%									
2nd - WPES	88.88%									
3rd - WPES	90.40%									
4th - WPES	92.18%									
2020-2021 WPES Attendance	90.86%									
2019-2020 WPES Attendance	95.36%	94.54%	94.14%	93.27%	92.95%	92.13%	88.62%	N/A	N/A	N/A
2018-2019 WPES Attendance	96.06%	95.22%	94.85%	93.38%	93.97%	93.78%	93.24%	92.63%	95.00%	93.23%
2017-2018 WPES Attendance	95.68%	94.13%	93.99%	93.92%	93.41%	92.50%	93.62%	94.04%	95.14%	93.92%
2016-2017 WPES Attendance	95.74%	94.08%	94.22%	93.97%	93.56%	95.18%	93.43%	90.64%	95.00%	94.39%
WPMS										
5th - WPMS	93.40%									
6th - WPMS	94.07%									
7th - WPMS	94.15%									
8th - WPMS	89.27%									
2020-2021 WPMS Attendance	92.69%									
2019-2020 WPMS Attendance	96.10%	94.92%	94.51%	93.66%	93.00%	93.19%	91.27%	N/A	N/A	N/A
2018-2019 WPMS Attendance	96.90%	95.71%	95.23%	94.13%	93.05%	94.51%	92.39%	91.06%	95.31%	92.88%
2017-2018 WPMS Attendance	97.04%	95.29%	94.96%	95.00%	91.01%	94.24%	94.58%	94.23%	94.45%	95.27%
2016-2017 WPMS Attendance	96.88%	95.31%	95.18%	94.87%	94.38%	93.43%	94.25%	94.41%	96.18%	96.00%
WPHS										
9th - WPHS	92.74%									
10th - WPHS	90.43%									
11th - WPHS	92.57%									
12th - WPHS	91.10%									
2020-2021 WPHS Attendance	91.77%									
2019-2020 WPHS Attendance	95.97%	94.89%	95.05%	94.92%	94.76%	94.12%	92.76%	N/A	N/A	N/A
2018-2019 WPHS Attendance	97.28%	95.22%	94.83%	93.83%	94.51%	94.14%	93.50%	93.86%	95.10%	94.46%
2017-2018 WPHS Attendance	96.72%	95.62%	94.91%	94.37%	93.13%	93.82%	93.67%	94.10%	94.65%	96.07%
2016-2017 WPHS Attendance	97.06%	98.59%	95.94%	94.85%	95.05%	94.55%	94.88%	94.31%	95.37%	95.03%

REFERENCE COPY

FILE: ACA
Critical

EXPLANATION: SEXUAL HARASSMENT UNDER TITLE IX

MSBA has created this policy in response to new regulations issued by the U.S. Department of Education (ED) interpreting Title IX of the Education Amendments of 1972, the federal law commonly known as "Title IX." This law prohibits educational institutions that receive federal funds from discriminating on the basis of sex in programs and activities. These protections apply to both employees and students.

While Title IX is more popularly known for expanding athletic opportunities for female students, the U.S. Supreme Court has found that public school districts violate Title IX if they are deliberately indifferent to known acts of sexual harassment in the district's programs and activities. *Gebser v. Lago Vista Independent School Dist.*, 524 U.S. 274 (1989)(sexual harassment of student by teacher). Further, alleged victims of sexual harassment (complainants) can sue school districts under Title IX for damages if the harassment occurs while the district exercises significant control over the alleged harasser and the harassment is "so severe, pervasive, and objectively offensive that it can be said to deprive the complainants of access to the educational opportunities or benefits provided by the school." *Davis v. Monroe County Bd. of Educ.*, 526 U.S. 629, 858 (1999)(sexual harassment of student by another student).

Based on these cases and a growing concern regarding sexual harassment in education, the Office for Civil Rights (OCR) of the ED embarked on a campaign to address sexual harassment in K–12 schools and colleges that receive federal funds. As the OCR increased its oversight of school districts and colleges, some became concerned that the rights of students and employees who are accused of sexually harassing others were being overlooked in the effort to protect complainants and that employees were being terminated and students were being disciplined or even expelled unfairly and without an adequate opportunity to defend themselves. Based on these concerns, the ED issued new regulations in 2020 that prohibit school districts from disciplining an employee or student accused of sexual harassment prior to the completion of a detailed grievance process. This policy provides the required grievance process.

Here are a few things you should know before your district adopts and implements this policy:

1) Sexual harassment is a growing concern in education.

As is evidenced by the thousands of comments received by the ED prior to finalizing the regulations, there is much evidence that sexual harassment continues to be prevalent in the educational setting. For example, 48 percent of U.S. students are subject to sexual harassment or assault at school before they graduate high school. American Association of University Women, *Crossing the Line: Sexual Harassment at School* (2011). Another study found that

51 percent of high school girls and 26 percent of high school boys experienced adolescent peer-on-peer sexual assault victimization. Amy M. Young et al., *Adolescents' Experiences of Sexual Assault by Peers: Prevalence and Nature of Victimization Occurring within and outside of School*, 38 *Journal of Youth & Adolescence* 1072 (2009).

2) This policy applies only to the most extreme types of sexual harassment.

While all forms of sexual harassment are prohibited in the educational environment, the requirements of this policy apply only to harassment that could rise to the level of a Title IX violation. That means that the harassment needs to be "so severe, pervasive, and objectively offensive" that it deprives victims of their opportunity to access the district's educational benefits. That is a high standard that is met only if the behavior is extreme (such as sexual assault) or so repetitive that it materially impacts access to education. The regulations include a very specific definition of sexual harassment, which is referred to in the policy as "sexual harassment under Title IX." While other misbehavior of a sexual nature is still prohibited and may even be actionable under other discrimination laws, such as the Missouri Human Rights Act, this particular policy applies only in situations where the requirements of Title IX may be violated.

3) "Actual knowledge" of sexual harassment is defined broadly.

According to the relevant Supreme Court cases, the district must have "actual knowledge" of the alleged sexual harassment to be liable under Title IX, but many courts have struggled to determine when exactly a school district "knows" about misconduct. The regulations, 34 C.F.R. § 106.30(a), clarify this issue by defining the term to mean "notice of sexual harassment or allegations of sexual harassment" to:

- a) The district's designated Title IX coordinator;
- b) Any official of the district who has authority to institute corrective measures on behalf of the district; or
- c) Any employee of the district.

Any person who falls into one of these categories needs to immediately report to the Title IX coordinator any allegations of sexual harassment or any circumstances that appear to be sexual harassment.

4) This policy applies to retaliation, which is defined broadly.

The regulations not only prohibit sexual harassment and discrimination on the basis of sex but also retaliation, which is defined broadly. The district or person cannot:

REFERENCE COPY

FILE: ACA
Critical

...intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or this part, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this part. 34 C.F.R. § 106.71.

MSBA is particularly concerned that an employee will use this definition of retaliation to refuse to participate in an investigation of sexual harassment and that the district will not be able to reprimand or discipline the employee for failing to assist the district in eliminating sexual harassment in the district for fear of a retaliation complaint. That seems counterproductive.

5) The district must designate a Title IX coordinator and refer to the designated person as the Title IX coordinator.

School districts have always been required to have a Title IX coordinator. School districts are also required to designate employees to coordinate the enforcement of other discrimination laws, so for years MSBA has had the district designate one compliance coordinator in policy AC for all of these laws. However, the new Title IX regulations not only require the district to designate an employee to serve this function, they state that the employee "must be referred to as the Title IX coordinator." The district can designate the same person to be the Title IX coordinator under this policy and the compliance coordinator in policy AC, but "Title IX coordinator" must be in the person's title. This is why this policy requires the district to specifically designate a Title IX coordinator in this policy.

6) Many different people must be involved in processing a complaint.

In policy AC, the compliance coordinator receives complaints, investigates the complaints and determines whether discrimination occurred. However, the new Title IX regulations require the people designated to receive and investigate complaints to be different than the decision-maker and the decision-maker on appeal. Further, those persons must receive specific training. In large districts with many layers of administrative staff this might not be a problem, but most districts do not have enough staff members to meet this requirement and will likely need to hire an attorney or perhaps an administrator from another district to assist in the process.

7) Alleged perpetrators (respondents) cannot be disciplined until the entire process has been completed.

The primary purpose of the new regulations is to provide the respondents the opportunity to respond to allegations of sexual harassment prior to disposition of the complaint. While the district may provide "supportive measures" to both complainants and respondents, the

regulations make it clear that the grievance process must be concluded before the respondent is disciplined or otherwise sanctioned. 34 C.F.R. 106.45(b)(1)(i). This may be difficult, particularly when student misbehavior is involved, because it could take many months to complete the grievance process.

8) Emergency removal and administrative leave are allowed.

While the district cannot discipline a respondent until after the grievance process is completed, the regulations do allow the district to remove the respondent after conducting a safety and risk analysis, but only if a) the district determines that the accused is an "immediate threat to the physical health or safety" of any person, b) the allegations of sexual harassment justify removal, and c) the respondent is provided notice and an opportunity to challenge the removal immediately following the removal. Placing an employee on administrative leave is also allowed and no detailed process is required.

9) Respondents have more rights.

The new regulations require the school district to provide the respondents much more deference, including:

- a) Providing the respondent the same access to "supportive services" as the complainant;
- b) Presuming that the respondent is not responsible until a determination is made in the grievance process;
- c) Providing the respondent the name of the complainant;
- d) Requiring the district to gather evidence, not the parties;
- e) Barring the district from prohibiting either party from discussing the allegations under investigation;
- f) Providing the accused access to all evidence collected, regardless of whether it supports the claim, even if the district does not plan to rely on the evidence;
- g) Allowing the accused an opportunity to review the investigative report and comment prior to it becoming final; and
- h) Allowing the accused to submit questions that can be posed to any party or witness and receive answers to those questions.

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10) Either party can have an advisor present.

The regulations allow either party to bring an "advisor of their choice" to any meeting or proceeding in the grievance process, and the advisor does not need to be an attorney. The district may establish restrictions regarding the participation of advisors, but those restrictions must apply to both parties. Once an advisor is designated, the advisor is entitled to receive and review evidence collected by an investigator.

11) Informal resolutions are allowed if both parties consent.

If both parties agree in writing, they may participate in an informal resolution process, such as mediation, instead of using the formal grievance process. However, this process cannot be used to resolve an allegation that an employee sexually harassed a student.

12) The regulations are controversial and will cause much litigation.

These regulations are controversial. Court cases have already been filed in opposition to the law, and it is likely more litigation will occur. MSBA strongly recommends that districts involve an attorney when allegations of sexual harassment occur.

13) The regulations require that the grievance process include reasonable timelines.

Some timelines were included in the regulations, and some were not. MSBA has included timelines in the policy and used the word "required" to denote the timelines required by the regulations. Where the district is free to create the timeline, the recommended number of days is included for district consideration.

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

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SEXUAL HARASSMENT UNDER TITLE IX

The West Plains R-VII School District does not discriminate on the basis of sex in its education programs and activities, including employment and admissions, as required by Title IX of the Education Amendments of 1972 (Title IX). All forms of sex-based discrimination are prohibited in the district, but this policy focuses exclusively on sexual harassment as defined in Title IX that occurs within the education programs and activities of the district. However, the district will respond promptly to investigate and address any report or complaint of sexual harassment.

"Sexual harassment under Title IX" is conduct on the basis of sex within the scope of the district's education programs or activities (as defined in this policy) that satisfies one or more of the following:

1. An employee of the district conditioning the provision of an aid, benefit or service of the district on an individual's participation in unwelcome sexual conduct;
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive and objectively offensive that it effectively denies a person equal access to the district's education program or activity; or
3. "Sexual assault" as defined in 20 U.S.C. 1092(f)(6)(A)(v), "dating violence" as defined in 34 U.S.C. 12291(a)(10), "domestic violence" as defined in 34 U.S.C. 12291(a)(8) or "stalking" as defined in 34 U.S.C. 12291(a)(30).

See the "Definitions Applicable to this Policy" section at the end of this document for definitions of other terms applicable to this policy.

In creating this policy, the district does not relieve any person under the district's jurisdiction from the consequences for violations of other policies and rules of the district meant to establish an environment conducive to teaching, learning, support services, work and the social and emotional well-being and development of the students entrusted to the district.

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 and district policy. Moreover, nothing in the policy precludes the mandatory or voluntary reporting of any suspected criminal activity to the appropriate law enforcement agency at any time.

Reporting Sexual Harassment or Title IX Retaliation

Any person may report sexual harassment regardless of whether the person is the alleged victim (complainant). However, Board members and employees must immediately report to the Title IX

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coordinator any incident or behavior that could constitute sexual harassment or retaliation in accordance with this policy. Reports may be made at any time, including during nonbusiness hours, by using the telephone number, email address or office address listed below.

The Board authorizes the following individual(s) to serve as the Title IX coordinator(s) for the West Plains R-VII School District and coordinate and implement the district's efforts to comply with the requirements of Title IX.

Dr. Wesley Davis
(Office Address)
(Phone)/(Fax)
(Email Address)

In the event the Title IX coordinator is unavailable or is the respondent to a complaint, reports should instead be directed to the compliance officer or alternate compliance officer listed in policy AC.

Notice of the Policy against Discrimination on the Basis of Sex

The district will provide notice of the district's prohibition on discrimination on the basis of sex under district policy and Title IX to students, parents/guardians, employees, applicants for admission and employment, and all unions or professional associations holding collective bargaining or professional agreements with the district. The notice will:

1. Include the name or title, office address, email address and phone number of the Title IX coordinator;
2. Include information on the district's grievance procedures and grievance process;
3. State that the requirement not to discriminate extends to admission and employment; and
4. Direct inquiries to the Title IX coordinator or the assistant secretary for civil rights at the U.S. Department of Education.

The district's policy prohibiting discrimination on the basis of sex and the contact information of the Title IX coordinator(s) will be prominently displayed on the district's website and in each handbook or course catalog.

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Retaliation Prohibited

No person employed by or associated with the district will intimidate, threaten, coerce or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or because the individual has made a report or complaint, testified, assisted, participated or refused to participate in any manner in an investigation, proceeding or hearing under Title IX. While the law allows individuals to refuse to participate in a Title IX investigation, proceeding or hearing, district policy and the law require that employees immediately report to the Title IX coordinator any knowledge of an allegation of sexual harassment under Title IX, and employees can be reprimanded or disciplined for failing to do so.

Intimidation, threats, coercion or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment under Title IX but arise out of the same facts or circumstances as a report or formal complaint of sexual harassment under Title IX, for the purpose of interfering with any right or privilege secured by Title IX, constitutes retaliation. Complaints alleging retaliation must be filed with the Title IX coordinator.

Charging an individual with a code of conduct violation for making a materially false statement in bad faith in the course of the grievance proceeding is not retaliation, with the understanding that a determination of responsibility for sexual harassment is not sufficient to conclude that a party made a materially false statement in bad faith.

Intake and Classification of Reports

The Title IX coordinator will receive and review all reports of sexual harassment even if a formal complaint has not been filed. The context of behavior can make a difference between conduct falling within the technical definition of sexual harassment under Title IX and conduct of a sexual nature that is offensive or hostile in itself, but which does not constitute harassment within that definition. District policies prohibit both but, for purposes of its Title IX obligations, the district must specially address cases within the definition under this special, limited-scope policy.

If the Title IX coordinator determines that the report concerns conduct that does NOT involve sexual harassment under Title IX as that term is defined in this policy or did not occur in the district's education program or activity, the Title IX coordinator will use the grievance process in policy AC or forward the complaint to the individual responsible for implementing policy AC.

Procedures Prior to or without a Formal Complaint

When the Title IX coordinator has actual knowledge of an allegation of sexual harassment under Title IX in an education program or activity of the district, the Title IX coordinator will promptly contact the complainant and:

1. Provide information about the supportive measures available to the complainant and inform the complainant that he or she may receive supportive measures without filing a formal complaint.
2. Consider the complainant's wishes with respect to supportive measures and implement appropriate supportive measures.
3. Explain to the complainant the process for filing a formal complaint.

Parties Enrolled in Special Education

In the case of all reports of sexual harassment, if the complainant or respondent has an individualized education program (IEP) in place, the Title IX coordinator will consult with the appropriate special education administrator(s) for assistance in determining the appropriate supportive measures based on the special needs of the student.

If the district determines that a student's specific circumstances, including disabilities, prevent the district from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein, the district will pursue such measures as are available under district policy and law. Such measures will be designed to restore or preserve the student's equal access to the district's education programs or activities.

The Formal Complaint Process

Nothing in this process will interfere with any legal right of a parent/guardian to act on behalf of a complainant, respondent or party including, but not limited to, filing a formal complaint. If a student who is not an eligible student pursuant to the Federal Education Rights and Privacy Act (FERPA) files a formal complaint, the parent/guardian will be notified.

The complainant may file a formal complaint or choose not to file a formal complaint and simply receive the supportive measures.

If the complainant does not file a formal complaint, the Title IX coordinator may sign a formal complaint initiating the grievance process. The Title IX coordinator will do so only if initiating the grievance process against the respondent is not clearly unreasonable in light of the known circumstances.

If no formal complaint is filed by the complainant or signed by the Title IX coordinator, no disciplinary action will be taken against the respondent on the grounds of sexual harassment under Title IX.

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Title IX Grievance Process upon Filing of a Formal Complaint

The district's grievance process will provide a prompt and equitable resolution of complaints and will:

1. Treat complainants and respondents equitably by providing remedies to a complainant where a determination of responsibility for sexual harassment has been made against the respondent;
2. Comply with Title IX regulations before imposing any disciplinary sanctions or other actions that are not supportive measures against a respondent;
3. Require a decision-maker to objectively evaluate all relevant evidence, including both inculpatory and exculpatory evidence, and not make credibility determinations based on a person's status as a complainant, respondent or witness;
4. Require that all Title IX coordinators, investigators, those responsible for facilitating informal resolution processes and decision-makers not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent;
5. Presume that the respondent is not responsible for the conduct until a determination of responsibility is made at the conclusion of the grievance process;
6. Follow stated timelines unless the district temporarily delays the grievance process for good cause (including, but not limited to, the absence of a party, a party's advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of a disability) and notify the parties in writing of the reason for a delay, if any; and
7. Not require, allow, rely upon or otherwise use questions or evidence that constitutes, or seeks disclosure of, information protected under a legally recognized privilege unless the person holding such privilege has waived the privilege.

Notice to the Parties

When the complainant files a formal complaint, written notice will be provided to all known parties and will include:

1. Notice of the grievance process, including any informal resolution process that is available and the timeline for such process.

2. Notice of the allegations of sexual harassment under Title IX made by the complainant with sufficient details known at the time and with sufficient time to allow the respondent to prepare before the initial interview. At a minimum, the details will include the identities of the parties involved in the incident, if known, the conduct and the date and location of the alleged incident if known.
3. A statement that the respondent is presumed not responsible for the conduct and that a determination of responsibility will be made at the conclusion of the grievance process.
4. A statement that parties may have an advisor of their choice, who may be an attorney.
5. A statement that the parties and their advisors will have an equal opportunity to inspect and review any evidence that is directly related to the allegations raised in the formal complaint, including evidence upon which the district does not intend to rely, so that each party can meaningfully respond to the evidence prior to conclusion of the investigation.
6. Notice of any provision in the district's discipline code that prohibits knowingly making a false statement or providing false information during the grievance process.

If in the course of the investigation of sexual harassment under Title IX the district decides to investigate allegations about the complainant or respondent that were not in the initial notice, notice of the additional allegations will be provided to all known parties.

Range of Possible Disciplinary Sanctions and Remedies

The discipline of employees is addressed in Board policies, which are available on the district's website, and in Missouri law regarding public employees under contract. An appropriate disciplinary response for an employee found responsible for sexual harassment in this grievance process may include any suitable response available for the discipline of employees for any other violation of Board policy.

The discipline of students is addressed in the policies, regulations and procedures that establish the district's comprehensive code of student conduct, which is posted on the district's website.

Remedies may include the imposition upon a responsible respondent of any additional nondisciplinary measures appropriate to effecting a remedy for sexual harassment and may include such measures as no-contact requirements, scheduling adjustments, removal or exclusion from extracurricular activities, class reassignments, limits on future class registrations, restrictions on access to various spaces in the school buildings, reassignment of attendance, and similar measures fine-tuned to respond appropriately to the circumstances surrounding a successful complainant's right to access the district's education programs and activities.

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Interim Action

Emergency Removal

The district may remove the respondent from the district's education programs and activities prior to the start or completion of the grievance procedure on an emergency basis provided that the district:

1. Performs an individualized safety and risk analysis;
2. Determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal; and
3. Provides the respondent with notice and an opportunity to challenge the decision immediately following the removal.

This provision may not be construed to modify any rights under federal disability laws.

Administrative Leave

The district may place an employee respondent on administrative leave during the pendency of the grievance process in accordance with Board policy and law. This provision may not be construed to modify any rights under federal disability laws.

Investigating a Formal Complaint

Consolidation

Formal complaints may be consolidated as to allegations of sexual harassment under Title IX against more than one respondent, or by more than one complainant against one or more respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

Investigation Process and Scope

After the formal complaint is filed, the investigator will provide an investigative report to the decision-maker. The investigation may be conducted by someone other than the Title IX coordinator. The investigator will gather evidence sufficient to reach a determination of responsibility or nonresponsibility and may not require the parties to do so.

During the investigation and the grievance process, the district will:

1. Provide equal opportunity to present witnesses, including fact and expert witnesses, and all evidence, including inculpatory and exculpatory evidence.
2. Not restrict the parties from discussing the allegations under investigation or gathering and presenting relevant evidence.
3. Provide the same opportunity for parties to have others, including an advisor of their choice, present during any grievance proceedings and related meetings, though the district may restrict the extent to which advisors may participate as long as the rules apply to both parties.
4. Provide written notice to parties who are invited or expected to participate of the date, time, location, participants and purpose of all hearings, investigative interviews or other meetings with sufficient time for the parties to prepare to participate.
5. Obtain written, voluntary consent before accessing records, such as medical records or counseling notes, that a physician, psychiatrist, psychologist or other recognized professional or paraprofessional made or maintained in connection with the provision of treatment to the party. If the party is at least 18 years old or is enrolled in postsecondary education, the party can sign on his or her own behalf. Otherwise, a parent/guardian must sign on the party's behalf.
6. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in a formal complaint, so that each party can meaningfully respond to the evidence prior to the conclusion of the investigation. This includes evidence upon which the district does not intend to rely in reaching a determination of responsibility and inculpatory or exculpatory evidence, whether obtained from a party or other source.
7. Send to each party and the party's advisor, if any, the evidence subject to inspection and review prior to completion of the investigative report and within [redacted] [recommended: 20] business days of the parties receiving notice of the formal complaint. The evidence may be sent in an electronic format or hard copy. The parties will be given at least ten business days, as required by law, to submit a written response, which the investigator will consider prior to the completion of the report.
8. Create an investigative report that fairly summarizes relevant evidence and send it in an electronic or hard copy format to each party and their advisors, if any, for their review and written response. The investigative report must be sent no later than ten business days prior to the time of determination of responsibility by the decision-maker, as required by law.

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Dismissal of the Formal Complaint

If the district determines that the allegations, even if proved, would not constitute sexual harassment under Title IX as defined in this policy, did not occur in the district's education program or activity, or were not committed against a person in the United States, the formal complaint will be dismissed. The dismissal does not mean that a complaint cannot be made under another district policy or that any misbehavior will not be addressed under another policy or the district's code of conduct.

The district may dismiss a formal complaint or any allegations in a formal complaint at any time if:

1. The complainant notifies the Title IX coordinator in writing that the complainant would like to withdraw the formal complaint or any allegations in the formal complaint;
2. The respondent is no longer enrolled in or employed by the district; or
3. Specific circumstances prevent the district from gathering evidence sufficient to reach a determination of responsibility based on the merits of the formal complaint or allegations therein.

If the formal complaint is dismissed, the district will notify the parties simultaneously. A party may appeal the dismissal of a formal complaint by submitting a written notification of appeal to the Title IX coordinator within [redacted] [recommended: five] business days of receiving the notice that the complaint was dismissed. If the Title IX coordinator or the investigator dismissed the complaint, the dismissal will be heard by the decision-maker. If the decision-maker dismissed the complaint, the dismissal will be heard by the appellate decision-maker. The appeal is limited to the following bases:

1. There was a procedural irregularity that affected the outcome.
2. There is new evidence that was not reasonably available at the time the dismissal was made that could affect the outcome of the matter.
3. The Title IX coordinator, investigator or decision-maker had a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent that affected the outcome of the matter.

Time Consumed by the Investigation

It serves all parties when investigations proceed diligently and conclude within a reasonable time, which may vary case by case. Not more frequently than every other week, any party may request the Title IX coordinator to obtain and provide the parties with a basic status report on the investigator's progress toward completion.

Submission for a Determination of Responsibility and the Related Findings and Conclusions

The Title IX coordinator will designate someone to serve as the decision-maker to determine whether the respondent is responsible for sexual harassment under Title IX. The designated person may be a district administrator, an attorney or another appropriate adult. The person designated cannot have been part of the investigation.

Procedures of the Decision-Maker and Party Questions and Answers

After the parties receive the final investigative report, each party may submit to the decision-maker any written, relevant questions that the party wants asked of any party or witness. Each party will receive the answers to the questions and will be allowed time to submit limited follow-up questions. The decision-maker:

1. Will permit questions and evidence about the complainant's sexual predisposition or prior sexual behavior only if such questions and evidence are offered to prove that someone other than the respondent committed the conduct alleged by the complainant or if the questions and evidence concern specific incidents of the complainant's prior sexual behavior with respect to the respondent and are offered to prove consent.
2. May exclude a question that is not relevant. The party who submitted the question will receive an explanation as to why the question was judged not relevant.

Preponderance of the Evidence Standard

The decision-maker may find the respondent is responsible for the alleged sexual harassment under Title IX only when the evidence provided more clearly and more probably favors the complainant's claim (preponderance of the evidence).

Decision-Maker's Findings and Resulting Remedies

Within [redacted] [recommended: 20] business days after the closing of the questions period, including follow-up questions, the decision-maker will provide a written Title IX decision that includes:

1. The allegations potentially constituting sexual harassment under Title IX;
2. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits and other methods used to gather other evidence and hearings held;
3. Findings of fact supporting the determination;

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4. Conclusions regarding the application of the facts to the district's code of conduct and, if the student code of conduct is implicated, a referral of a student respondent to district officials charged generally with the discipline of students pursuant to Missouri law;
5. A statement of and rationale for the result as to each allegation, including a determination of responsibility, any disciplinary actions recommended to the district to be imposed on the respondent, and whether remedies designed to restore or preserve equal access to the district's education program or activity will be provided to the complainant; and
6. The procedures and permissible bases for the complainant and respondent to appeal.

The written Title IX decision will be provided to the parties simultaneously, and a copy will be provided to the Title IX coordinator.

Finality of the Title IX Decision

If an appeal is filed, the Title IX decision becomes final on the date that the district provides the parties with the written determination of the result of the appeal. If an appeal is not filed, the Title IX decision becomes final on the date on which an appeal would no longer be considered timely.

Disciplinary Matters and Implementation of Discipline and Remedies

The Title IX coordinator is responsible for effective implementation of any remedies, including coordination with the district's disciplinary authorities. The complainant is not a party to the disciplinary procedures concerning a respondent. The administrator(s) responsible for discipline will base that discipline on the final Title IX decision, recommendations made by the decision-maker and any changes made as a result of an appeal.

Appeals of the Determinations of Responsibility in the Title IX Decision

Initiating an Appeal of a Title IX Decision—Time, Contents and Assignment

Either party may appeal the determination(s) of responsibility, the dismissal of a formal complaint or any allegation in a formal complaint by notifying the Title IX coordinator in writing within [redacted] [recommended: five] business days of the parties receiving the written Title IX decision from the decision-maker. Appeals must be based on one or more of the following:

1. A procedural irregularity that affected the outcome of the matter.
2. New evidence that was not reasonably available at the time of the determination and that could affect the outcome of the matter.

3. The Title IX coordinator, investigator(s) or decision-maker(s) had a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent that affected the outcome of the matter.

The party who files the appeal will state the basis or bases for the appeal in writing. If there are multiple determinations of responsibility, the appeal should specify which ones are affected by the appeal. Appeals filed for any reason other than those listed above will not be heard.

If an appeal is filed, the Title IX coordinator will:

1. Assign the appeal to an appellate decision-maker who is not the same person as the initial decision-maker, the investigator or the Title IX coordinator.
2. Notify other parties in writing.
3. Implement the appeals process equally to all parties.
4. Give all parties the opportunity to submit a written statement in support of or challenging the outcome within [redacted] [recommended: five] business days of receiving the notice of appeal.

Written statements and other written documents pertaining to the appeal will be shared with all parties.

Conduct of the Appeal

The appellate decision-maker will review the findings of the initial decision-maker and review the written statements filed by the parties supporting or opposing the appeal. Within [redacted] [recommended: ten] business days of the close of the period for parties to file their written statements supporting or opposing the appeal, the appellate decision-maker will issue a written decision describing the result of the appeal and the rationale for the result to all parties simultaneously. The appellate decision-maker may refer an appealed issue back to a prior point in the grievance process for correction.

Process for Informal Resolution of Formal Complaints

After a formal complaint has been filed and at any time prior to reaching a determination of responsibility, the district may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and adjudication. If a party requests the use of an informal resolution process, the district will provide the parties a written notice that:

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1. Discloses the allegations and the requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations;
2. Discloses that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the grievance process with respect to the formal complaint;
3. Discloses any consequences resulting from participating in the informal resolution process, including the records that, with voluntary written consent from the parties, will be maintained or could be shared; and
4. Obtains the parties' voluntary, written consent to the informal resolution process.

The informal resolution process may not be used to resolve allegations that an employee sexually harassed a student.

If the informal resolution process does not resolve the formal complaint within [redacted] [recommended: 30] business days after both parties consented to use the process, the Title IX coordinator will resume the grievance process unless both parties again consent to continue using the informal resolution process.

Training

Title IX coordinators, investigators, decision-makers and any person designated to facilitate an informal resolution process, should the district offer one, will receive training on the following:

1. The definition of sexual harassment under Title IX as used in this policy.
2. The scope of the district's education programs and activities.
3. How to conduct the investigation and grievance process, including determination of responsibility for sexual harassment, appeals, and informal resolution processes, as applicable.
4. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias.
5. Issues of relevance necessary to create an investigative report that fairly summarizes the relevant evidence.

6. Issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant.

The district will not use training materials that rely on sex stereotypes. All training materials used by the district will promote impartial investigations and adjudications of formal complaints of sexual harassment under Title IX. These training materials must be publicly available on the district's website or, if the district does not maintain a website, the materials must be available upon request for inspection by members of the public.

Records

The district will maintain the following records for seven years:

1. Records of each investigation of sexual harassment under Title IX, including any determination of responsibility, any disciplinary sanctions imposed on the respondent and any remedies provided to the complainant designed to restore or preserve equal access to the district's education program or activity;
2. Any appeal and the result therefrom;
3. Any informal resolution and the result therefrom;
4. All materials used to train Title IX coordinators, investigators, decision-makers and any person who facilitates an informal resolution process;
5. Documentation if the district did not provide a complainant with supportive measures and the reasons why such a response was not clearly unreasonable in light of the known circumstances; and
6. Records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment under Title IX. These records must document the basis for the conclusion and that the district's response was not deliberately indifferent.

The district may add documentation of additional steps taken by the district that were not initially provided in conjunction with the initial complaint filed.

Confidentiality

Except as required by law, as permitted by the FERPA statute or regulations or to carry out the purposes of Title IX, including the conduct of any investigation, hearing or judicial proceeding arising thereunder, the district will keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including:

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1. Any individual who has made a report or filed a formal complaint of sexual harassment under Title IX;
2. Any complainant;
3. Any individual who has been reported to be the perpetrator of sex discrimination;
4. Any respondent; and
5. Any witness.

The district must maintain as confidential any supportive measures provided to the complainant or respondent to the extent that maintaining such confidentiality would not impair the ability of the district to provide the supportive measures. The Title IX coordinator is responsible for coordinating the effective implementation of supportive measures.

Definitions Applicable to this Policy

The following definitions are intended for use only for the purposes of this policy.

Actual Knowledge – Notice of sexual harassment under Title IX or notice of allegations of sexual harassment under Title IX to the district's Title IX coordinator or to any district official who has the authority to institute corrective measures on behalf of the district or to any employee of the district, except where the only district official or employee with actual knowledge is also the respondent.

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

Complainant – An individual who is alleged to be the victim of conduct that could constitute sexual harassment under Title IX. A Title IX coordinator who signs a formal complaint is not considered a complainant.

Dating Violence – Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim. The existence of such a relationship shall be determined based on consideration of the length of the relationship, the type of relationship and the frequency of interaction between the persons involved in the relationship. Dating violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse. Dating violence does not include acts covered under the definition of domestic violence.

Determination of Responsibility – A formal finding of a decision-maker on each allegation of sexual harassment contained in a formal complaint that the respondent did or did not engage in conduct constituting sexual harassment under Title IX based on a preponderance of the evidence.

Domestic Violence – Felony or misdemeanor crimes of violence committed by a current or former spouse or intimate partner of the victim by a person with whom the victim shares a child in common; by a person who is cohabitating with or has cohabitated with the victim as a spouse or intimate partner; by a person similarly situated to a spouse of the victim under the domestic or family violence laws of Missouri; or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of Missouri.

Education Program or Activity – Any part of the district-sponsored instruction or employment in the district, including locations, events or circumstances over which the district exercised substantial control over both the respondent and the context in which the sexual harassment occurred.

Formal Complaint – A document or electronic submission filed by the complainant or signed by the Title IX coordinator alleging sexual harassment under Title IX against a respondent and requesting that the district investigate the allegations. When a complainant files a formal complaint, the document or electronic submission must have the complainant's physical or digital signature or otherwise indicate the complainant's identity. A formal complaint may be filed only by a complainant participating in or attempting to participate in the district's education programs or activities.

Informal Resolution Process – Alternative dispute resolution methods designed to resolve allegations of sexual harassment without completing the formal complaint process. The purpose of the process is to restore or preserve equal access to the district's education programs or activities for all parties. Such a process may be offered by the Title IX coordinator after a formal complaint has been filed and after consultation with the district's attorney as to whether an informal resolution process will be sufficient to meet the district's Title IX obligations.

Investigative Report – The report of the investigator of a formal complaint.

Party/Parties – Complainant(s) and respondent(s).

Remedies – Upon a final determination of responsibility, remedies are actions taken to restore or preserve equal access to the district's education programs or activities. These may include continued or new supportive measures but may also include imposition of more burdensome requirements, limitations and conditions upon the respondent, as well as disciplinary referral of the respondent, including suspension, termination or expulsion.

Report – Information provided by a complainant or any other person to the Title IX coordinator when that information indicates, suggests or alleges misconduct. This includes the intake information obtained by the Title IX coordinator prior to the filing of a formal complaint.

Respondent – An individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment under Title IX.

REFERENCE COPY

FILE: ACA
Critical

Sexual Assault – This includes all behaviors constituting forcible or nonforcible sexual offenses within the scope of the Federal Bureau of Investigation's national uniform criminal incident reporting system. At present these classifications include any sexual act directed against another person without the consent of the victim, including instances where the victim is incapable of consent. Sexual assault specifically includes:

1. *Rape* (Except Statutory Rape) – The carnal knowledge of a person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his or her age or because of his or her temporary or permanent mental or physical incapacity.
2. *Sodomy* – Oral or anal sexual intercourse with another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his or her age or because of his or her temporary or permanent mental or physical incapacity.
3. *Sexual Assault with an Object* – To use an object or instrument to unlawfully penetrate, however slightly, the genital or anal opening of the body of another person, without the consent of the victim, including instances where the victim is incapable of giving consent because of his or her age or because of his or her temporary or permanent mental or physical incapacity.
4. *Fondling* – The touching of the private body parts of another person for the purpose of sexual gratification without the consent of the victim, including instances where the victim is incapable of giving consent because of his or her age or because of his or her temporary or permanent mental or physical incapacity.
5. *Incest* – Nonforcible sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by Missouri law.
6. *Statutory Rape* – Nonforcible sexual intercourse with a person who is under the statutory age of consent pursuant to Missouri law.

Stalking – Engaging in a course of conduct directed at a specific person that would cause a reasonable person to fear for his or her safety or the safety of others or suffer substantial emotional distress.

Supportive Measures – Nondisciplinary, nonpunitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the district's education programs or activities without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the district's educational environment or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments,

modifications of work or class schedules, safety escort services, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures.

Title IX Decision – The comprehensive decisional document of the independent decision-maker concluding the Grievance Process, as may be amended or affected by the results of an appeal.

Voluntary Consent – Consent given freely and without coercion.

* * * * *

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: GBCB, Staff Conduct
 GBCC, Staff Use of Communication Devices
 GBH, Staff/Student Relations
 GBL, Personnel Records
 GBLB, References
 GCPD, Suspension of Professional Staff Members
 GCPE, Termination of Professional Staff Members
 GDPD, Suspension of Support Staff Members
 GDPE, Nonrenewal and Termination of Support Staff Members
 IGD, District-Sponsored Extracurricular Activities and Groups
 IICC, School Volunteers
 JFCF, Bullying
 JFCG, Hazing
 JG, Student Discipline
 JHG, Reporting and Investigating Child Abuse and Neglect
 KL, Public Concerns and Complaints
 KLA, Concerns and Complaints Regarding Federal Programs

Legal Refs: §§ 105.255, 160.261, 162.068, 167.161, .171, 213.010 - .137, 290.400 - .450, RSMo.
 Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681
 34 C.F.R. Part 106
 Bostock v. Clayton County, Georgia, 590 U.S.____, 140 S.Ct. 1731 (2020)

REFERENCE COPY

FILE: ACA
Critical

Obergefell v. Hodges, 576 U.S. 644 (2015)
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

BILL NO.

ORDINANCE NO._____

AN ORDINANCE TO AUTHORIZE THE EXECUTION OF A SCHOOL RESOURCE OFFICER PROGRAM AGREEMENT WITH THE CITY OF WEST PLAINS, MISSOURI, AND WEST PLAINS R-VII SCHOOL DISTRICT.

WHEREAS, the West Plains R-VII School District desires the service of three School Resource Officers in its schools; and

WHEREAS, the City of West Plains desires to provide three School Resource Officers for the West Plains R-VII School District; and

WHEREAS, the Community in general benefits from programs that involve police in schools; and

WHEREAS, the West Plains R-VII School District and the City of West Plains have a history of cooperation in providing a quality service to the citizens of our communities.

NOW, THEREFORE, be it resolved by the Council of the City of West Plans, Missouri as follows:

Section 1. The Agreement between the City of West Plains and the West Plains R-7 School District attached hereto as EXHIBIT A is hereby approved and the Chief of Police is authorized and directed to execute the Agreement on behalf of the City of West Plains. The Agreement as executed shall be in substantially the form of EXHIBIT A, with such changes therein as shall be approved by the officers of the City of West Plains executing same, consistent with the provisions and intent of this Ordinance and necessary, desirable, convenient or proper in order to carry out the matters herein authorized. The City Administrator and his designated representatives are hereby authorized and directed to take any and all actions necessary, desirable, convenient or proper in order to carry out the intent of this Ordinance, the matters herein authorized, and the rights and duties of the City of West Plains under the Agreement.

Section 2. This Ordinance shall be in full force and in effect after the date of passage and approval.

PASSED AND APPROVED THIS DAY OF **SEPTEMBER 2020**.

CITY OF WEST PLAINS, MISSOURI

BY:_____

MAYOR JACK PAHLMANN

ATTEST:

CITY CLERK MALLORY SNODGRAS

**CITY OF WEST PLAINS - WEST PLAINS R7 SCHOOL DISTRICT
SCHOOL RESOURCE OFFICER (SRO) PROGRAM**

AGREEMENT

ARTICLE I

It is the intent and provision of this agreement to provide for the services of a school resource officer with such services to be rendered at such school sites as more fully described herein below for a term commencing on August 24, 2020 and expiring on June 30, 2021. It is expressly agreed and understood that the school and the city shall not be bound hereby beyond the foregoing term.

ARTICLE II

Rights and duties of the City

The City shall provide a school resource officer (SRO) and services as follows:

A) Training

The SRO shall be a sworn law enforcement officer. The city will assure that SRO assigned will attend specialized training as needed to work with the youth at school sites. Such training may consist of law enforcement course work addressing working with youth at schools, professional training in such areas, or training and experience in connection with other recognized school/youth law enforcement programs (e.g., D.A.R.E.).

B) Assignment of School Resource Officer

1. The City shall assign three (3) regularly employed police officers to serve as SRO who shall serve the West Plains R7 School District pursuant to a schedule to be determined in conjunction with the principles of the schools and the Chief of Police of the City, which will allow for regular rendition of services at said schools. In addition, the SRO shall perform services on an as needed basis in other schools within the district and the schedule to be devised will allow for such.
2. The SRO shall report directly to a Police Lieutenant within the Police Department who, as the SRO'S supervisor, will work with the school officials in providing for the rendition of SRO services as outlined herein.

All SRO daily activities at the school will be coordinated thru a designated school official.

C) Regular Duty Hours

The SRO shall perform a regular work week of hours with such hours and pay to be based on duties and pay equivalent to a regular police officer. It is agreed and understood the SRO will from time to time be expected to attend meetings of parents I faculty and school functions on request of a principal.

D). Duties of School Resource Officer

1. Instructional responsibilities / duties of SRO.

- The SRO shall work in conjunction with principals of the aforementioned schools and certified instructors to assist in the delivery of instruction in a variety of subject areas, including but not limited to, police and their role in society, career opportunities in law enforcement, drug education, gang resistance education, crime and community, conflict resolution, and other classes as permitted by scheduling and as determined to be appropriate.
2. The SRO shall develop expertise in presenting various subjects to the students. Such subjects shall include basic understanding of the laws, the role of the police officer and the police mission.
 3. The SRO shall encourage individual and small group discussions with students to further establish rapport with students.
 4. When requested by the principal, the SRO shall attend parent / faculty meetings to solicit support and understanding of the program.
 5. The SRO shall make him /her-self available for conferences with students, parents, and faculty members in order to assist them with problems of law enforcement or of a crime prevention nature.
 6. The SRO shall become familiar with all community agencies, which offer assistance to youths and their families such as mental health clinics, drug treatment centers, etc. The SRO shall make referrals to such agencies when necessary thereby acting as a resource person to the students, faculty and staff of the school. The SRO shall notify the principal in writing of the referrals.
 7. The SRO shall assist the principals in developing plans and strategies to prevent and / or minimize dangerous situations that may result from student unrest.
 8. Should it become necessary to conduct formal police interviews with students, the SRO shall adhere to school policy, police department policy, Missouri revised statutes, and other legal requirements with regard to such interviews. If the officer believes the district administrator(s) is causing a deterrent in the interview process, the SRO may request the

district reduce the administration to one or possibly none. The district SRO's will immediately communicate as much information to the school as possible without violating privacy laws.

9. The SRO may, by way of the exercise of his / her discretion as a sworn police officer, take law enforcement action as required. As soon as practical, the SRO, in writing, shall make the principal of the school aware of such action. At the principal's request, the SRO shall take appropriate law enforcement action against intruders and unwanted guests who may appear at the school and related school functions, to the extent that the SRO may do so under the authority of law. Whenever practical the SRO shall advise the principal before requesting additional police assistance on campus.
10. The SRO shall give assistance to the law enforcement officers in matters regarding his / her school assignment, whenever necessary.
11. The SRO shall, whenever possible, participate in and / or attend school functions.
12. The SRO may be assigned special investigations relating to runaways, thefts, or any crime, relating to the students attending schools that the SRO serves.
13. The SRO shall maintain detailed and accurate records of the operation of the school resource officer program and shall submit reports of an instructional nature as required by the principal or school staff.
14. The SRO shall not act as a school disciplinarian, as disciplining students is a school responsibility. It is agreed and understood that the principal and appropriate school staff shall be responsible for investigating and determining, in their discretion, whether a student has violated school disciplinary codes or standards and the appropriate action to take. This shall not however, be construed to prevent the SRO from sharing information with school administration / staff, which may aid in the determination of whether a disciplinary offense occurred. Upon assignment, the SRO will be provided with copies of school policies and / or codes along with disciplinary procedures. The SRO shall become familiar with school disciplinary policies and standards and will meet at least annually with the principals for the purpose of reviewing applicable disciplinary standards.
15. The principal, school administration, or staff may advise the SRO of incidents or activities possibly giving rise to criminal or juvenile violations and the SRO shall then determine whether law enforcement action is appropriate. It is agreed and understood that the SRO, as an employee of the Police Department, is authorized to receive and appropriately act on reported activity.
16. The SRO is not to be used for regularly assigned lunchroom duties, hall monitor, or other monitoring duties. If there is a problem in such areas, the SRO may assist the school until the problem is resolved.

17. The SRO should comply with any reasonable request by administration as it relates to school functions.
18. The SRO will, as soon as practical, complete all required Law Enforcement related incident reports and submit them to the Police Department.
19. The SRO will return to the Police Department for assignment thru the summer when school is not in session.
20. The Police Department reserves the right to call the SRO into service during any emergency.
21. When all security and law enforcement tasks have been completed the SRO can and should assist where extra help may be needed.
22. If a student experiences attendance issues to the extent he/she is in danger of being reported for legal action, the SRO should assist administration to the degree requested by administrators. This may include, making phone calls to parents, sending letters, and making the occasional home visit within the City limits of West Plains.

ARTICLE III

Rights and Duties of the Schools

The school shall provide the full-time SRO the following materials and facilities deemed necessary to the performance of the SRO'S duties with West Plains R-VII Schools. To be considered the SRO'S base school and the office facilities as outlined below to be provided at such school(s):

1. Access to an air-conditioned and properly lighted office which shall contain a telephone which may be used for general business purpose.
2. A Location for files and records which can be properly locked and secured.
3. A desk with drawers, a chair, worktable, filing cabinet. And office supplies.
4. Access to a computer.

ARTICLE IV

Financial of the School Resource Officer Program

The financing of the SRO will be as follows:

For the 2020/2021 Academic school year, the financing will be as follows:

School- 80 % of SRO salary (school billed on a quarterly basis)
City - 20 % of SRO salary

At the end of the 2020 school year, the SRO program funding responsibilities will be negotiated between the school and the city subject to the right of either to provide notice of termination of this agreement.

ARTICLE V

Employment status of School Resource Officer

The SRO shall remain an employee of the City of West Plains / Police Department and shall not be an employee of the school. The school and city acknowledge that the SRO shall remain responsive to the chain of command of the police department.

ARTICLE VI

Appointment of School Resource Officer

An interview committee will be formed to interview any candidate or candidates. The committee will consist of members of the Police Department and School Representatives. SRO applicants must meet the following requirements:

1. The applicant must be a full-time, certified, sworn police officer with a minimum of two (2) years law enforcement experience.
2. The applicant must be a volunteer for the position.

Among additional criteria for consideration by the SRO interview committee are job knowledge, experience, training, education, appearance, attitude, communication skills, and bearing.

The names of any applicants receiving a favorable recommendation from the committee shall be forwarded to the appropriate city authority (City Administrator), who shall appoint the officer from the list of those recommended.

ARTICLE VII

Dismissal of School Resource Officer; Replacement

- A) In the event a principal of a school to which the SRO is assigned feels that the SRO is not effectively performing his or her duties and responsibilities, the principal shall recommend to the superintendent that the SRO assignment be reviewed in the program at the school and shall state the reasons therefore in writing. Within five (5) working days of receiving the recommendation from the principal, the superintendent or his / her designee shall advise the city authority of the principal's request. In the event the Superintendent feels the SRO is not

performing his duties effectively, the superintendent shall so advise the city authority. If the city authority so desires, the superintendent and the Chief of Police, or their designees, shall meet with the SRO to mediate or resolve any problems which may exist. At such meeting, specified members of the staff of the school which the SRO is assigned may be required to be present. If the problem cannot be resolved or mediated or in the event mediation is not sought by the Chief of Police, the SRO shall be removed from the program at the school and a replacement shall be obtained following the process set out in Article VI, above.

- B) The city authority or the Chief of Police may dismiss or reassign an SRO based upon Police Department rules, regulations, and / or general orders and when it is in the best interest of the people of the city.
- C) In the event of the resignation, dismissal, or reassignment of an SRO, the city authority shall provide a temporary replacement for the SRO within thirty (30) days of receiving written notice of such absence, dismissal, resignation, or re-assignment. The temporary replacement should have the same qualifications as required in Article VI.

ARTICLE VIII

Leave

Good attendance is imperative to the success of the school and SRO program. Therefore, on days which school is in session, vacation or other leave that is not due to sickness or family emergency will be granted sparingly by school administration. Leave during the first two (2) weeks and/or last (2) weeks of a semester will only be approved in extenuating or unavoidable circumstances. Requests for leave shall be approved by the Assistant Superintendent of Student Services. In the event that the SRO must be out for two or more consecutive days every attempt should be made to have another officer replace them at the appropriate building throughout the remaining leave. If a different officer cannot be secured by the West Plains Police Department, the other SRO's will rotate between buildings and the road officers will be asked to patrol the campus on a regular basis throughout the day.

ARTICLE IX

Access to Patrol Rifles in School

The West Plains Police Department believes it is critical to provide access to Patrol Rifles to School Resource Officers within the District. Rifles are essential equipment in protecting the officer as well as equipping the officer to perform rare but expected duties to protect the student and administration of the District. Without this protection the Police Department will not be able to achieve the needed safety measures of the school in the instance of an active shooter, and the Police Department will not be able to fulfill the requirements of this contract.

This contract will be null and void if the district can not allow School Resource Officers appropriate access to rifles in the event of a rare emergency, such as already deployed by a juvenile officer within the district, by January 1, 2021. Rifles will be transported in a protective case and will be locked in an accessible but secure location while at the district.

ARTICLE X

Termination of Agreement

In addition to termination in writing thirty (30) days prior to expiration of the term hereof as provided in Article I, above, this agreement may be terminated by either party upon ninety (90) days written notice that either party has failed to substantially perform in accordance with the terms and conditions of this agreement. This agreement may also be terminated without cause by either party upon one hundred eighty (180) days written notice. Termination of this agreement may only be accomplished as provided herein.

ARTICLE XI

Notices

Any and all notices or any other communication herein required or permitted shall be deemed to have been given when deposited in the United States Postal service as regular mail, postage addressed as follows:

Superintendent	Lori Wilson 610 East Olden St. West Plains, Missouri 65775
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City Authority	Stephen P. Monticelli 1912 Holiday Lane West Plains, Missouri 65775
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ARTICLE XII

Good Faith

The School, the city authority, their agents, and employees agree to cooperate in good faith in fulfilling the terms of this agreement. Unforeseen difficulties or questions will be resolved by negotiation between the superintendent and the city authority, or their designee.

ARTICLE XIII

Modification

This document constitutes the full understanding of the parties and no terms, conditions, understandings or agreement purporting to modify or vary the terms of this document shall be binding unless hereafter made in writing and signed by the parties.

ARTICLE XIV

Non-Assignment

This agreement, and each and every covenant herein, shall not be capable of assignment, unless the express written consent of the School Board and Mayor is obtained.

ARTICLE XV

Merger

This agreement constitutes a final written expression of all the terms of this agreement and is a complete and exclusive statement of those terms.

ARTICLE XVI

Severability

The invalidity or unenforceability of any provisions of this agreement shall not affect the validity or enforceability of any provision of this agreement.

Superintendent

City Authority

Attest: _____

MEMORANDA OF UNDERSTANDING

The 37th Judicial Circuit-Juvenile Division and the West Plains R-7 School District will work cooperatively together in providing a School Resource Officer to the district.

Consequently, the undersigned agree to the following:

- West Plains R-7 School District commits to fund the School Resource Officer position for the 2020-2021 school year in the amount of \$42,683.99, which equals nine months of the budgeted position;
- 37th Judicial Circuit-Juvenile Division commits to assign a Deputy Juvenile Officer to the West Plains Middle School for the 2020-2021 school year. Further, the Juvenile Division agrees to fund three months of the position, totaling \$14,227.99, and handle all financial matters involved in this program.

WEST PLAINS SCHOOL-PROPOSAL SCHOOL RESOURCE OFFICER	2020-2021
Salary (\$3,222.87 per month):	\$38,674.44
INSURANCE:	\$ 8,256.26
FICA:	\$ 2,958.60
RETIREMENT:	\$ 1,546.98
UNEMPLOYMENT:	\$ 475.70
TRAINING/SUPPLIES/TRAVEL	
TELEPHONE/MISCELLANEOUS:	\$ 5,000.00
TOTAL:	\$56,911.98
WEST PLAINS SCHOOL:	\$42,683.99
JUVENILE OFFICE:	\$14,227.99

Jordan Land
Chief Juvenile Officer
37th Judicial Circuit-Juvenile Division

Dr. Lori Wilson
Superintendent
West Plains R-7 School District

FALL 2020/2021 TRANSPORTATION REPORT INFORMATION

DRIVER	AREA	Route Type	Mileage AM-PM	Ride Time	Route Type	Mileage AM-PM	Ride Time
David Watson	Town	1 Elem.	17.6 miles	32 min.	1/MS-HS	17.6 miles	33 min.
Debra Collins	Town/Country	2 Elem-MS-HS	48.0 miles	115 min.			
Pam Topliff	Town/Country	3 Elem-MS-HS	49.1 miles	70 min.			
Duane Jones	Town	4 Elem.	11.8 miles	35 min.	4/MS-HS	14.2 miles	30 min.
Peter Moseley	Town	5 Elem.	14.2 miles	25 min.	5/MS-HS	17.2 miles	35 min.
Danny Cobb	Town	6 Elem.	16.0 miles	30 min.	6/MS-HS	20.0 miles	50 min.
Angela Gregory	Town	7 Elem.	19.8 miles	30 min.	7/MS-HS	20.1 miles	32 min.
Craig Harrison	Town	8 Elem.	15.8 miles	60 min.	8/MS-HS	14.0 miles	60 min.
Susan Carter	Town	9 Elem.	19.8 miles	50 min.	9/MS-HS	15.2 miles	30 min.
Peggy Tyler	Town	10 Elem.	22.8 miles	30 min.	10/MS-HS	19.2 miles	30 min.
Jerry Pendergrass	South Fork	20 Elem/MS-HS	120.0 miles	90 min.			
David Clarkson	South Fork	22 Elem/MS-HS	94.0 miles	120 min.			
Harold Copeland	South Fork	23 Elem/MS-HS	140.0 miles	130 min.			
Brian Minahan	South Fork	25 Elem/MS-HS	110.0 miles	85 min.			
Benjamin Grace	South Fork	26 Elem/MS-HS	60.0 miles	65 min.			
Gary Maynard	Town Sp Nd's	52	50.0 miles	90 min.			
Patricia Brown	S.F. Sp Nd's	50	100 miles	75 min.			