

West Plains Schools Board of Education
Regular Session Meeting
5:05 P.M. September 17, 2019
High School Library
AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. OPEN SESSION – for a motion to go into closed session
- IV. CLOSED (EXECUTIVE) SESSION
 - A. Adjournment to Closed Executive Session
 - 1. Pursuant to Section 610.021.1 Legal Matters
 - 2. Pursuant to Section 610.021.3 Personnel Matters
 - 3. Pursuant to Section 610.021.6 Student Matters
 - B. Adjournment from Closed Executive Session
- V. CALL TO ORDER – The regular Session of the School Board meeting will be called to order at 5:45 P.M.
- VI. PLEDGE OF ALLEGIANCE
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM
- VIII. DISTRICT SPOTLIGHT –
- IX. APPROVAL OF AGENDA
- X. CONSENT AGENDA - Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from August 20, 2019 Board Meeting
 - B. Summer School Program Review
 - C. OMC Contract
 - D. Payment of Bills
 - E. Monthly Finance Report
 - F. Approval Request for resignations
 - G. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Paraprofessionals, Teacher, Sub Teacher List, Sub Driver List
- XI. REGULAR AGENDA
 - A. Previous Business for Approval, Discussion or Information Only
 - 1. Academic Update
 - 2. MSBA Fall Conference, Sept 26 – Sept 29, 2019
 - 3. MSBA Board Member Refresher Course
 - B. New Business for Approval, Discussion or Information Only
 - 1. Homecoming, October 4, 2019 at 1:30 pm
 - 2. Finance Update
 - 3. Capital Improvements Update
 - 4. 2019-2020 Bus Route Approval
 - 5. Superintendent’s Report
- XII. ADJOURNMENT
- XIII. ADJOURN TO ADDITIONAL CLOSED (EXECUTIVE) SESSION – this session is reserved to complete any unfinished business from the closed (executive) session from the beginning of the meeting.
- XIV. ADJOURNMENT - Next board meeting scheduled for October 15, 2019, at 5:00 P.M., High School Library

West Plains R-7 Board of Education
Tax Rate Hearing
5:00 P.M. August 20, 2019
West Plains High School Library
Minutes

- I. CALL TO ORDER: Jim Thompson called the meeting to order at 5:00 p.m.
- II. PLEDGE OF ALLEGIANCE. The pledge was led by Jim Thompson.
- III. ROLL CALL: Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Absent: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Director of Human Resources Dr. Wes Davis and Board Secretary Linda Y. Collins.
- IV. APPROVAL OF AGENDA. Mrs. Tyree made a motion to approve the Agenda as presented. The motion was seconded by Mrs. Beykirch and was voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- V. REGULAR AGENDA
 - A. Tax Rate Calculation – Recommendation is \$3.8159 (2018 = \$3.8144). Dr. Boyer recommended the levy to be moved to the tax rate ceiling of \$3.8159 with \$3.4659 in Fund 1 and \$.35 in Fund 4.
 - B. Public Comment. No Public Comment.
 - C. Setting Tax Rate. Mr. Riggs made a motion to set the 2019-20 tax rate at the tax rate ceiling - \$3.8159 designating \$3.4659 to Fund 1 and \$.35 to Fund 4. The motion was seconded by Mrs. Coleman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None
- VI. ADJOURNMENT. At 5:14 p.m. Mrs. Tyree made a motion to adjourn the meeting. The motion was seconded by Mrs. Beykirch and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled for September 17, 2019 At 5:00 P.M.

**West Plains R-7 Board of Education
Regular Session Meeting
5:00 P.M. August 20, 2019
West Plains High School Library
Minutes**

- I. **CALL TO ORDER:** Jim Thompson called the meeting to order at 5:15 p.m.
- II. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. Absent: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Director of Human Resources Dr. Wesley Davis and Board Secretary Linda Y. Collins.
- III. **MOVE TO CLOSED (EXECUTIVE) SESSION.** Mr. Freeman made a motion to move into Closed Session to discuss items related to Legal Matters Pursuant to Section 610.021.1, Personnel Matters Pursuant to Section 610.021.3 and Student Matters Pursuant to Section 610.021.6. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Coleman. NAY: None.
- IV. **RETURN TO OPEN SESSION.** Jim Thompson called the meeting to order at 6:02 p.m.
- V. **PLEDGE OF ALLEGIANCE:** The Pledge of Allegiance was led by Jim Thompson.
- VI. **ROLL CALL:** Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Christena Silvey Coleman. Absent: None. Also in attendance: Superintendent Dr. Lori Wilson, Assistant Superintendents Dr. Luke Boyer, Dr. Julie Williams, Director of Human Resources Dr. Wesley Davis and Board Secretary Linda Y. Collins.
- VII. **DISTRICT SPOTLIGHT – Maintenance and Custodial**
The Maintenance/Custodial staff was recognized with a dinner. The Board expressed their great appreciation for their hard work over the summer.
- VIII. **APPROVAL OF AGENDA.** Mrs. Tyree made a motion to approve the agenda as published. The motion was seconded by Mr. Riggs and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.
- IX. **CONSENT AGENDA** - (Items considered routine in nature to be voted on in one motion to conserve time. If discussion is desired, that item will be removed from the Consent Agenda and will become the first item under the Regular Agenda
 - A. Approval of Minutes from June 25, 2019 Regular Board Meeting
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Approval Request for Resignations (Requiring Board Action)
 - o Donnie Long SFES Physical Education (Retirement)
 - o Christina Staab WPHS ELA Teacher
 - o Pat King SPED SLPApproval Request for Resignations (No Board Action Required – Informational Only)

- | | |
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| ○ Ethan Smith | WPHS Paraprofessional |
| ○ Margerite Slavings | Food Service – WPE |
| ○ Kayla Collins | SLP Assistant – SPED |
| ○ Alva Parks | Bus Mechanic – Transportation |
| ○ Ricky Alverson | Custodian WPE |
| ○ Joyce Frye | Secretary SCCC |

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

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|---------------------|------------------------------------|
| • Devon Wheeler | SFES Kindergarten |
| • Mike Wilson | SFES Physical Education |
| • Seth Lancaster | WPHS English |
| • Ekaterian Coleman | WPHS Foreign Language Professional |
| • Michael Davis | SPED Paraprofessional |
| • Douglas Unimn | SCCC Welding Professional |
| • Shyanne Judd | SPED Paraprofessional |
| • Taylor Quarti | SPED Paraprofessional |
| • Cody Ary | SPED Paraprofessional |
| • Amy Rogers | WPES Custodian |
| • Melanie Dotson | SLP ECSE |

Transfer 2019-20 School Year

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| ○ Dennis Weatherford | Transferred from bus driver to mechanic. |
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Substitute Teachers:

Kathy Harrington	Ashley Schultz
Nancy Davidson	Sandra Haney
Grayson Gordon	Tamara Davis
Randy Schutjer	Birvon Strong
Diane Coughlin	Monty Bechard
Nick Haring	Stephanie Grindstaff
Barbara Nix	Gabriel White
Jane Whited	Natosha Bullock
Justin Davis	Larry Noller
Kory Taylor	Patrick Hicks
Pam Schutjer	Jo Jones
Jadian Martin	Myra Henry
Cecily Butler	Heather Poindexter
Connie Riley	Joshua Driver
Michael Hess	Kaitlyn Baker
Brett Lair	Becky Lott
Michael Sisco	Natosha Bullock
Brandon Harris	Pat Hoopes
Jamie Johnson	Brenda Lambe

Substitute Drivers:

Danny Cobb	Melissa Frey
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Tracy Wiley
Peter Moseley
Sam Gunter

Harold Copeland
Kenny Worthy

Substitute Nurse:
Nikita Gale

Mr. Riggs made a motion to approve the Consent Agenda. 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

X. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update.

Dr. Williams indicated the office move was great for her access to teachers. Becky Richardson (PAT) is up to 25 families. On October 23rd, PLTW will showcase at West Plains and statistics given on effectiveness of ZIA program.

2. Annual Audit Update

Auditors are currently in-house this week.

B. New Business for Approval, Discussion or Information Only

1. MSBA Fall Conference, September 26-29

2. Capital Improvements Update

Dr. Davis gave the following updates on summer work:

- Completed EL parking lot repair
- Emergency exit signs repaired
- Bat proofing at EL in process
- CTS – gave brief summary of progress

3. Local Compliance Plan for Special Education

Mr. Freeman made a motion approve the Local Compliance Plan for SPED for 2019-2020. The motion was seconded by Mrs. Tyree and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None.

4. Update Policy BBFA – Board Member Conflict of Interest and Financial Disclosure

Mrs. Beykirch made a motion to adopt Policy BBFA Board Member Conflict of Interest and Financial Disclosure. The motion was seconded by Mr. Riggs and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Coleman. NAY: None. ABSTAIN: None

5. Superintendent's Report

Dr. Wilson reviewed the following:

- District enrollment
- MSBA policies to review and adopt
- Centralized enrollment added greatly to a smooth beginning of the school year. Kudos to Tracy Perry-Whisnant!

XI. ADJOURNMENT. At 6:42 p.m. Mrs. Tyree made a motion to adjourn Open Session. The motion was seconded by Mr. Mitchell and voted as follows:

“Excellence in Education, Service, Life.”

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

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

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

AFFILIATION AGREEMENT

THIS CLINICAL AFFILIATION AGREEMENT (the “**Agreement**”) is entered into this September 13, 2019 by and between Ozarks Medical Center, its subsidiaries, affiliates and healthcare facilities covered by this Agreement, collectively referred to as “**Facility**” and West Plains School District, collectively referred to as “**School**”.

BACKGROUND

The School desires its students (“**Students**”) enrolled in the programs listed in Exhibit B (“**Programs**”) participate in job shadow, supervised practical learning, and clinical experiences (“**Clinical**”) at Facility sites listed in Exhibit A.

AGREEMENT

A. SCHOOL RESPONSIBILITIES:

1. The School is responsible for the educational experience of Students in theoretical background, basic skill, professional ethics, attitude and behavior, and School will only assign Students to the Facility who have completed prerequisite course work. The School’s faculty members are appropriately certified and/or licensed and have the experience required by law, regulation and rules of approval and/or accreditation.
4. A School faculty, professional staff member, or the student will coordinate the on-site time with the Facility, including the department assignment and schedule of Students.
5. The School will provide evidence upon request that he or she has met all applicable requirements of hepatitis A (those in food services only) and B vaccination, TB Mantoux test, and Varicella and MMR immunity or vaccination. Flu vaccination is required for any student who has direct interaction or observation with patients at the Facility. The School or student will notify the facility in writing any incomplete requirements prior to student scheduling dates.
6. The School will notify each Student and faculty member prior to his/her arrival at the Facility that he/she is responsible for:
 - (a) Following the policies, standards, and practices of the Facility.
 - (b) Obtaining medical care at his/her own expense for any injuries sustained as a direct or indirect result of his/her affiliation with the Facility.
 - (c) His/her own transportation.
 - (d) Reporting to the Facility on time and following all established regulations during the regularly scheduled operating hours of the Facility.
 - (e) Conforming to the standards and practices established by the School while functioning at the Facility.
 - (f) Obtaining prior written approval of the Facility and the School before publishing any material relating to the Clinical or the clinical learning experience.
 - (g) Meeting the personal, ethical and professional standards required of employees of the Facility and consistent with the applicable professional Code of Ethics and the applicable standards of the Joint Commission and other applicable healthcare accrediting agencies.

B. FACILITY RESPONSIBILITIES:

1. Subject to the provisions of Section C.2 of this Agreement, the Facility agrees to provide appropriate space, personnel and resources when available at designated sites to the School for experiences for Students.
2. The Facility will maintain professional liability and commercial general liability insurance for itself and its employees. The Facility shall maintain workers compensation insurance for its employees.
3. Students will be subject to all rules and regulations and the administrative policies, standards, and practices of the Facility as imposed by the Facility on its employees and agents. Students will also remain subject to the authority, policies, and regulations of the School.
4. Facility will not allow Students to replace the Facility staff and will not allow Students to render service except as identified in the jointly planned experience. A member of the staff of the Facility will supervise contact between a Student and a patient, and the Facility will be responsible for all patient care at all times.
5. Facility will provide emergency outpatient treatment to Students while at Facility hospital sites for a Clinical in case of accident or illness, at Students’ cost.
6. On reasonable request and subject to legal restrictions upon disclosure of patient health information, representatives of the School and/or agencies responsible for approval of the facilities for Clinicals or accreditation of the applicable Program(s) curriculum may tour the facilities, services available for experiences, and such other items pertaining to the Clinical.
7. The Facility will provide the Student(s) and the School an orientation to the Facility appropriate to the student’s program.
8. The Facility is responsible for completing background checks for all Facility employees with whom the participating school students will interact. The Facility will provide copies of such record checks upon the School’s request.

C. OTHER RESPONSIBILITIES:

1. The School and its faculty and other employees will comply with all applicable state and federal laws, rules and regulations regarding patient privacy and data security, including but not limited to, the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, codified at 42 U.S.C. § 1320 through d-8 (“**HIPAA**”), and the requirements of any regulations promulgated thereunder, including, without limitation, the federal privacy regulations as contained in 45 C.F.R. Parts 160 and 164, and the federal security standards as contained in 45 C.F.R. Parts 160, 162 and 164. The School will inform Students of their obligation to comply with all applicable state and federal laws, rules and regulations regarding patient privacy, including but not limited to, HIPAA. School will inform Students that they are required to comply with all Facility policies and procedures provided to School regarding the confidentiality of patient information and the use of all such information. The parties will notify one another if there are known breaches of this confidentiality.

2. Both parties agree that Students training at the Facility under this Agreement will have the status of students in training, and will not be considered employees of the Facility. Facility will not pay, or be responsible for any salary, compensation or benefits for, Students in relation to the Clinical.

3. The School and the Facility will agree to start dates and length of the Clinical for each Student. A record of planned clinical will be submitted to the Facility Education Department for record keeping.

4. The parties will agree periodically during the term of this Agreement on the number of Students eligible to participate in the experience; provided, however, that the Facility may reduce the number of Students eligible to participate in the program at any time, with prior notice to the School and adequate time for the School to reassign the Student(s) to another site.

5. The School and the Facility will jointly evaluate the learning experiences of the Students, and their respective staffs will communicate regularly for the purpose of reviewing and evaluating current clinical experiences being offered to Students.

D. REMOVAL OF STUDENTS:

1. The School may remove a Student at any time from the Facility. The School will notify the Facility of such removal timely and in writing.

2. The Facility may immediately remove any Student participating in the experience from the Facility's premises for behavior that the Facility deems to be an immediate threat to the health or welfare of the Facility's patients, staff members, visitors or to the Facility's operations. The Facility will notify the School of its actions and the reasons for its actions as soon as practicable. If the Facility desires to remove a Student for any other reason, Facility will notify the School in writing of the reasons for the removal and will consult with the School before removing the Student.

E. INDEMNITY

The following indemnity agreement is applicable after all available insurance coverage is exhausted:

1. The School agrees to indemnify the Facility for sums the Facility becomes legally obligated to pay as damages or expenses (including reasonable defense costs) for bodily injury or property damage to the extent caused solely by the School or the School's employees' or agents' negligence, acts or omissions in performance of School's responsibilities under this Agreement as provided in Sections A and C of this Agreement. The School will have no obligation to defend the Facility nor will allegations of liability trigger the School's duty to indemnify defense costs. The School shall have no obligation to indemnify the Facility for any damages or expenses the Facility incurs arising out of Facility's negligence, acts or omissions. If it is found that the Facility is solely liable, the Facility will reimburse the School all sums paid (including defense costs) under this provision.

2. The Facility agrees to indemnify the School for sums the School becomes legally obligated to pay as damages or expenses (including reasonable defense costs) for bodily injury or property damage to the extent caused solely by the Facility's or the Facility's employees' or agents' negligence, acts or omissions in performance of Facility's responsibilities under this Agreement as provided in Sections B and C of this Agreement. The Facility will have no obligation to defend the School nor will allegations of liability trigger the Facility's duty to indemnify defense costs. The Facility shall have no obligation to indemnify the School for any damages or expenses the School incurs arising out of the School's

negligence, acts or omissions. If it is found that the School is solely liable, the School will reimburse the Facility all sums (including defense costs) paid under this provision.

F. TERM OF AGREEMENT:

The Term of this Agreement begins on the Effective Date and will be for a one year period ending September 12, 2019, with or without cause, upon ninety (90) days' prior written notice to the other party. Subject to Section D.2, Students who are participating in a Clinical at the time of termination will be allowed to complete their Clinical under the terms and conditions of this Agreement.

G. ADDITIONAL TERMS:

1. Assignment. This Agreement may not be assigned by either party without the prior written consent of the other party, which will not be unreasonably withheld.

2. Entire Agreement. This Agreement supersedes any and all other agreements, either oral or written, between the parties hereto with respect to the subject matter hereof. No changes or modifications of this Agreement will be valid unless the same is in writing and signed by the parties. No waiver of any provisions of this Agreement will be valid unless in writing and signed by the parties.

3. Severability. If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will continue valid and enforceable to the fullest extent permitted by law.

4. Non-Discrimination. The parties will comply with any applicable federal, state or local laws, rules or regulations prohibiting discrimination; the parties will not engage in unlawful discrimination or treatment because of race, color, religion, sex, national origin, military or veteran status, sexual orientation, or disability in the employment, training, or promotion of Students or personnel engaged in the performance of this Agreement.

5. Relationship of the Parties/Employment. Facility and School are independent contractors, and nothing contained in this Agreement will create the relationship of partnership, joint venture, agency, or employment between Facility and School or any of their employees, faculty, officers, agents, or contractors. No assigned Student or School faculty member under this agreement will in any way be considered an employee or agent of the Facility, nor will any Student or faculty member be entitled to any fringe benefits, Worker's Compensation, disability benefits or other rights normally afforded to employees of the Facility. Students will not be deemed to be agents or employees of the School.

6. Notice to Parties. Any notices under this Agreement will be in writing to the following addresses, or to such other address as either party may specify in writing from time to time:

If to the Facility:
Ozarks Medical Center
1100 Kentucky Avenue
West Plains, MO 65775
Attention: Lacey Carter
Executive Director of Nursing
Email: lacey.carter@ozarksmedicalcenter.com
Telephone: (417) 256-9111 x6424

If to the School:

West Plains R-7 School District
305 Valley View Drive
West Plains, MO 65775

ATTN:
West Plains R-VII Schools
610 East Olden Street
West Plains, MO 65775
Attention: Amy Ross, Ed.D.
Director of Special Services
Email: amy.ross@zizzers.org
Telephone: (417)255-8676 ext. 4576

7. Governing Law. This Agreement will be construed and enforced in accordance with the internal substantive laws of the State of MO, without regard to the conflict of laws provisions thereof.

8. Counterparts. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which together will constitute one and the same instrument.

9. No Third-Party Beneficiaries. This Agreement will inure exclusively to the benefit of and be binding upon the parties hereto and their respective successors, assigns, executors and legal representatives. Nothing in this Agreement, expressed or implied,

is intended to confer on any person other than the parties hereto or their respective successors and assigns any rights, remedies, obligations or liabilities under or by reason of this Agreement.

10. Liability. Each party agrees that, to the extent authorized by law, it will be responsible for its own acts or omissions and the results thereof and will not be responsible for the acts or omissions of the other party and the results thereof.

11. Headings. The section headings and titles contained herein do not constitute substantive provisions of this Agreement and will not be used to construe or interpret the material contained in such sections.

12. Disclosure Authorization. During the term of this Agreement, Facility authorizes School to disclose the existence of this Clinical Affiliation relationship to students and prospective students in advising, communications and marketing materials and discussions and to regulatory and accrediting authorities as needed.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective corporate names by duly authorized officers, all on the day and year first set forth above.

OZARKS MEDICAL CENTER

Signature

Printed Name

Title

Date:

UNIVERSITY

Signature

Printed Name

Title

Date:

EXHIBIT A

Facility Site(s)

Ozarks Medical Center
1100 Kentucky Avenue
West Plains, MO 65775

Ozarks Medical Center – Alton
100 Medical Drive
Alton, MO 65606

Ozarks Medical Center – Gainesville
37 Medical Drive
Gainesville, MO 65655

Ozarks Medical Center – Mountain Grove
500 E. 19th Street
Mountain Grove, MO 65711

Ozarks Medical Center – Mountain View
220 N. Elm Street
Mountain View, MO 65548

Ozarks Medical Center – Thayer/Mammoth Spring
10675 Nettleton Avenue
Thayer, MO 65791

OMC Primary Care Clinic, West Plains
Highland Park, Suite 100
181 Kentucky Avenue
West Plains, MO 65775

Ozarks Medical Center – Winona
9104 State Highway 19
Winona, MO 65588

Ozarks Medical Center—Rehab Services
1111 N Kentucky Ave
West Plains, MO 65775

EXHIBIT B

SCHOOL PROGRAMS

ZIZZER GO-CAPS PROGRAM (ZCAPS)

STUDENTS WORKING AT TRANSITION (SWOT) PROGRAM

JOBS FOR AMERICA'S GRADUATES (JAG) PROGRAM

WEST PLAINS HIGH SCHOOL INTERN PROGRAM

WEST PLAINS HIGH SCHOOL JOB SHADOW REQUIREMENT COURSES

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

*****CHECKS ISSUED FOR BOARD APPROVAL*****

Vendor ID	Vendor Name	Invoice Description	Check #	Check Date	Amount
003167	MISSOURI PSTIF	TANK INSURANCE RENEWAL	4982	08/19/2019	\$250.00
000119	AIRGAS USA, LLC	MAINT/LARGE CYL ARGON	4992	08/21/2019	\$49.53
001841	CAMBIUM LEARNING	STEP UP TO WRITING LAUNCH TRNING PK	4993	08/21/2019	\$2,500.00
005277	CENTERPOINT ENERGY SERVICES,INC	NATURAL GAS CHARGES	4994	08/21/2019	\$200.70
004178	CORLEY PRITCHARD OSBORNE TECH SOLL	TECHNOLOGY/3 SUPPORT TECHS, 1 NETWORK ADMII	4995	08/21/2019	\$19,753.05
001728	CRITTER CONTROL OF KC	BAT CHECK VALVE INSTALLED,GUTTER REPAIR	4996	08/21/2019	\$4,200.00
000664	HIRSCH FEED & FARM SUPPLY	NUTS,BOLTS,SCREWS,DRILL HAMMER	4997	08/21/2019	\$30.35
000664	HIRSCH FEED & FARM SUPPLY	NUTS, WASHERS	4997	08/21/2019	\$3.14
004893	K & M OFFICE PRODUCTS,INC.	EPSON PROJECTOR SETUP	4998	08/21/2019	\$1,188.00
004893	K & M OFFICE PRODUCTS,INC.	EPSON BRIGHTLINK,WHITEBOARD/ELEM	4998	08/21/2019	\$8,662.00
004893	K & M OFFICE PRODUCTS,INC.	EPSON POWERLITE/TRACK FLDHSE	4998	08/21/2019	\$494.00
000812	KANSAS CITY AUDIO-VISUAL INC.	STUDENT CHROMEBOOKS/TRNR MICROPHONE	4999	08/21/2019	\$49,849.95
000812	KANSAS CITY AUDIO-VISUAL INC.	CHARGING CARTS	4999	08/21/2019	\$2,842.50
000931	MASA	2019-20 MASA/AASA MEMBERSHIPS	5000	08/21/2019	\$2,289.92
000952	MEEKS	NUTS,BOLTS,SCREWS,WASHERS	5001	08/21/2019	\$91.78
007844	MID-SOUTH CLEANING LLC	KITCHEN EXHAUST HOOD CLEANED	5002	08/21/2019	\$1,180.00
001048	MSBA	MO HEALTHNET REMITTANCE 07/05/2019	5003	08/21/2019	\$270.89
001048	MSBA	MO HEALTHNET REMITTANCE 07/19/2019	5003	08/21/2019	\$141.96
001104	NORMAN ORR OFFICE SUPPLY	SF/6 CLASSRM TABLES, LET KITS	5004	08/21/2019	\$980.52
001104	NORMAN ORR OFFICE SUPPLY	ADMIN STORAGE CABINET,KEYBOARD TRAY	5004	08/21/2019	\$252.22
001104	NORMAN ORR OFFICE SUPPLY	ADMIN/RUBBER BANDS	5004	08/21/2019	\$4.19
005657	POWERSCHOOL GROUP LLC	TALENTED ONBOARD APPLICANT TRACKING	5005	08/21/2019	\$3,858.75
001309	SCHWEGMAN OFFICE SUPPLY	MOSIS COORD/OFFICE FURNITURE,SUPPLIES	5006	08/21/2019	\$437.12
001309	SCHWEGMAN OFFICE SUPPLY	J.RANDOLPH CPI TRNING SELF-STICK PAD	5006	08/21/2019	\$12.67
001309	SCHWEGMAN OFFICE SUPPLY	TONER	5006	08/21/2019	\$94.99
005340	SHI INTERNATIONAL CORP	65 DELL OPTIPLEX 3060	5007	08/21/2019	\$33,727.85
005340	SHI INTERNATIONAL CORP	5 DELL OPTIPLEX 3060	5007	08/21/2019	\$2,594.45
003413	SMC SPRINGFIELD	SECURITY CAMERA CABLE	5008	08/21/2019	\$842.58
002480	WOLTERS KLUWER HEALTH	PREPU INTRDCTRY MDCL-SRGCL 12E	5009	08/21/2019	\$104.99
000878	LEBANON R-3 SCHOOL DISTRICT	bosc entry fee 8/30-8/31 trny	5010	08/21/2019	\$125.00
001389	SPRINGFIELD PUBLIC SCHOOLS	bswim entry fee ozarks invit. 9/14	5011	08/21/2019	\$150.00
007088	BRAXTON EARLS	fb jamboree offic 8/23	5012	08/21/2019	\$40.00

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>
004489	DANNY DURKEE	fb jamboree offic 8/23	5013	08/21/2019	\$40.00
000564	GAYLORD GREGORY	fb jamboree offic 8/23	5014	08/21/2019	\$40.00
005925	JAREDD KING	fb jamboree offic 8/23	5015	08/21/2019	\$40.00
000762	JAY TOWELL	fb jamboree offic 8/23	5016	08/21/2019	\$40.00
005927	KRIS HATFIELD	fb jamboree offic 8/23	5017	08/21/2019	\$40.00
005926	MONTE GLADDEN	fb jamboree offic 8/23	5018	08/21/2019	\$40.00
001231	RANDY WARD	fb jamboree offic 8/23	5019	08/21/2019	\$65.60
003595	RAYMOND EDING	fb jamboree offic 8/23	5020	08/21/2019	\$40.00
001274	RONALD E. EFFLAND	fb jamboree offic 8/23	5021	08/21/2019	\$121.20
000249	BOLIVAR HIGH SCHOOL	ggolf entry fee bolivar 9/16	5022	08/21/2019	\$150.00
001757	MSU GOLF RELAYS	ggolf msu relays 9/26	5023	08/21/2019	\$175.00
001138	OZARK HIGH SCHOOL	ggolf entry fee fremont hills 9/19	5024	08/21/2019	\$150.00
001389	SPRINGFIELD PUBLIC SCHOOLS	gten entry fee 9/17	5025	08/21/2019	\$150.00
002326	MORRISVILLE HIGH SCHOOL	sb entry fee 8/30-8/31	5026	08/21/2019	\$150.00
007846	WARRIOR'S BEST FRIEND	xc entry fee 9/7/19	5027	08/21/2019	\$300.00
001545	WOOD MECHANICAL INC.	SF MINI SPLIT INSTALLATION CLASSRM 4	5028	08/23/2019	\$3,553.00
001545	WOOD MECHANICAL INC.	HS CONF RM/LENNOX UNIT INSTALLED	5028	08/23/2019	\$7,995.00
001545	WOOD MECHANICAL INC.	HS CAFETERIA/HVAC UNIT SERVICED	5028	08/23/2019	\$1,035.00
000283	BURTON CREEK PHARMACY	K.FIELDER OFFICE VISIT	5029	08/27/2019	\$90.00
000812	KANSAS CITY AUDIO-VISUAL INC.	TEACHER CHROMEBOOKS, VIRTUAL COACHING	5030	08/27/2019	\$2,185.00
007861	READING READING BOOKS, LLC	ELEM READING BOOKS	5031	08/27/2019	\$906.38
001331	SHO-ME TECHNOLOGIES	INTERNET CONNECTIVITY 2019-2020	5032	08/27/2019	\$34,462.43
004215	MARION C.EARLY HIGH SCHOOL	sb entry fee 8/30-8/31	5033	08/27/2019	\$150.00
007863	DEWANA HAWKINS	REFUND LUNCH BALANCE/STUDENT TRANSFERING	5034	08/28/2019	\$84.95
001168	PEPSI MIDAMERICA	PEPSI PRODUCTS/SOLO CUPS	5035	08/28/2019	\$206.45
001168	PEPSI MIDAMERICA	BAND CONCESSIONS RETURNED ITEMS	5035	08/28/2019	(\$716.00)
001168	PEPSI MIDAMERICA	BAND CONCESSIONS	5035	08/28/2019	\$2,101.30
004489	DANNY DURKEE	9th/JV fb offic hillcrest 9/2	5037	09/03/2019	\$75.00
001667	DAVE RETONE	varsity fb offic rolla 9/6	5038	09/03/2019	\$90.00
000564	GAYLORD GREGORY	9th/JV fb offic hillcrest 9/2	5039	09/03/2019	\$75.00
001670	GENE MUNHOLLAND	varsity fb offic rolla 9/6	5040	09/03/2019	\$90.00
001668	JEFF THOMPSON	varsity fb offic rolla 9/6	5041	09/03/2019	\$90.00

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001231	RANDY WARD	9th/JV fb offic hillcrest 9/2	5042	09/03/2019	\$100.60
003595	RAYMOND EDING	9th/JV fb offic hillcrest 9/2	5043	09/03/2019	\$75.00
001669	WILL WALKER	varsity fb offic rolla 9/6	5044	09/03/2019	\$90.00
005322	WILLIAM ELDRIDGE	varsity fb offic rolla 9/6	5045	09/03/2019	\$192.40
001138	OZARK HIGH SCHOOL	jv ggolf entry fee ozark 9/19	5046	09/03/2019	\$150.00
004037	BAILI CARTER	v/jv vb offic 9/5 mtn view	5047	09/03/2019	\$95.00
003521	JOANN CARTER	v/jv vb offic 9/5 mtn view	5048	09/03/2019	\$95.00
005907	KIMBERLY EHLERS	9/JV/V VB offic 9/3 mt home	5049	09/03/2019	\$171.00
002390	MISSY LEE	9/JV/V VB offic 9/3 mt home	5050	09/03/2019	\$195.00
007878	MIKE TAYLOR	bswim offic seymour 9/5	5069	09/04/2019	\$94.60
002421	RODNEY NOEL	bswim offic seymour 9/5	5070	09/04/2019	\$115.00
000296	CAMDENTON R-III SCHOOLS	ggolf entry fee camdenton 9/4	5071	09/04/2019	\$200.00
000929	MARSHFIELD HIGH SCHOOL	ggolf entry fee marshfield 9/10	5072	09/04/2019	\$150.00
002206	CYNTHIA A WRIGHT	BRIDGES SCHOOL SUPPLIES	5073	09/04/2019	\$122.42
007619	DAVID LISS	PREP/CONSULT STRATEGIC PLANNING	5074	09/04/2019	\$2,635.55
007821	FINISH LINE SCREEN PRINTING	BRIDGES SHIRTS	5075	09/04/2019	\$703.60
007821	FINISH LINE SCREEN PRINTING	500 BRIDGES CUPS	5075	09/04/2019	\$1,062.00
007879	MARSHALL COUNTY HIGH SCHOOL	xc entry fee benton, ky 9/28	5076	09/04/2019	\$110.00
005381	MISSOURI SOUTHERN UNIVERSITY CROSS	xc entry fee joplin 9/21	5077	09/04/2019	\$300.00
002574	HARRISON PARKS AND RECREATION	Bb entry fee harrison 3/20	5078	09/06/2019	\$150.00
007882	CHAYTON REESE	9th fb offic rolla 9/9	5079	09/06/2019	\$65.00
004489	DANNY DURKEE	7th/8th fb offic mtn home 9/12	5080	09/06/2019	\$94.00
007883	DAUSEN NEUSCHWANDER	7th/8th fb offic mtn home 9/12	5081	09/06/2019	\$94.00
000421	DEREK HUNTER	9th fb offic rolla 9/9	5082	09/06/2019	\$65.00
000762	JAY TOWELL	9th fb offic rolla 9/9	5083	09/06/2019	\$65.00
007881	JIM MILLSPAUGH	var fb offic rolla 9/6	5084	09/06/2019	\$90.00
007320	JOHN THOMPSON	9th fb offic rolla 9/9	5085	09/06/2019	\$140.20
003595	RAYMOND EDING	7th/8th fb offic mtn home 9/12	5086	09/06/2019	\$94.00
007297	TAFTON EARLS	7th/8th fb offic mtn home 9/12	5087	09/06/2019	\$94.00
000473	EDDIE DUGGER	sb offic norwood 10/10	5088	09/06/2019	\$177.60
000473	EDDIE DUGGER	sb offic glendale 9/23	5089	09/06/2019	\$177.60
000473	EDDIE DUGGER	sb offic kickapoo 9/30	5090	09/06/2019	\$177.60

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001684	JEFF HOLLIS	sb offic waynesville 9/12	5091	09/06/2019	\$146.40
000830	KEVIN WRAY	sb offic poplar bluff 10/14	5092	09/06/2019	\$144.00
000830	KEVIN WRAY	sb offic rolla 9/19	5093	09/06/2019	\$144.00
000830	KEVIN WRAY	sb offic kickapoo 9/30	5094	09/06/2019	\$144.00
000830	KEVIN WRAY	sb offic rogersville 9/9	5095	09/06/2019	\$144.00
003828	LEE BRAZEAL	sb offic rolla 9/19	5096	09/06/2019	\$120.00
003828	LEE BRAZEAL	sb offic lebanon 9/26	5097	09/06/2019	\$140.00
003828	LEE BRAZEAL	sb offic rogersville 9/9	5098	09/06/2019	\$120.00
001252	RICHARD JOHNSTON	sb offic norwood 10/10	5099	09/06/2019	\$120.00
001252	RICHARD JOHNSTON	sb offic glendale 9/23	5100	09/06/2019	\$120.00
001262	ROBERT BROWN	sb offic poplar bluff 10/14	5101	09/06/2019	\$140.00
001262	ROBERT BROWN	sb offic waynesville 9/12	5102	09/06/2019	\$140.00
001262	ROBERT BROWN	sb offic lebanon 9/26	5103	09/06/2019	\$140.00
005377	HOUNDSTOOTH AND POLKA DOTS,LLC	SB REPRINT T-SHIRTS	5104	09/06/2019	\$266.50
004738	KJS ENTERPRISE INC.	CROSS COUNTRY TRASH BAG ORDER	5105	09/06/2019	\$8,262.00
003548	MBCA CLINIC	GBB MEMBERSHIP FEE	5106	09/06/2019	\$125.00
003415	SUPREME SEALCOATING	HS CRACK FILLING	5107	09/06/2019	\$9,928.50
004037	BAILI CARTER	vb jv/v offic poplar bluff 9/17	5108	09/06/2019	\$95.00
004037	BAILI CARTER	7th/8th vb offic mtn grove 9/19	5109	09/06/2019	\$70.00
004037	BAILI CARTER	7th/8th vb offic willow 9/24	5110	09/06/2019	\$70.00
003521	JOANN CARTER	vb jv/v offic poplar bluff 9/17	5111	09/06/2019	\$95.00
005907	KIMBERLY EHLERS	7th/8th vb offic ava 9/17	5112	09/06/2019	\$116.00
005907	KIMBERLY EHLERS	7th/8th vb offic mtn grove 9/19	5113	09/06/2019	\$106.00
007487	LYNDY ARY	7th/8th vb offic thayer 9/10	5114	09/06/2019	\$90.00
007487	LYNDY ARY	7th/8th vb offic willow 9/24	5115	09/06/2019	\$90.00
002390	MISSY LEE	7th/8th vb offic thayer 9/10	5116	09/06/2019	\$130.00
002390	MISSY LEE	7th/8th vb offic ava 9/17	5117	09/06/2019	\$140.00
006245	10/40 COFFEE	MEETING	5118	09/11/2019	\$39.41
006027	5D SCREENPRINTING LLC	STAFF SHIRTS	5118	09/11/2019	\$479.50
007876	A.J. JULIANI	A.J. JULIANI - MILLER BOOK	5118	09/11/2019	\$7.41
007876	A.J. JULIANI	PBL PLAYBOOK	5118	09/11/2019	\$17.40
007876	A.J. JULIANI	PBL PLAYBOOK	5118	09/11/2019	\$7.41

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007876	A.J. JULIANI	PBL Playbook	5118	09/11/2019	\$7.41
007876	A.J. JULIANI	Playbook	5118	09/11/2019	\$7.41
007876	A.J. JULIANI	PLAYBOOK	5118	09/11/2019	\$17.40
004464	ABEBOOKS, INC.	STATISTICS	5118	09/11/2019	\$433.11
007875	ACC CLIMATE CONTROL/SPHEROS	ACC CLIMATE CONTROL	5118	09/11/2019	\$215.65
007523	ADOBE INC	PREMIER PRO	5118	09/11/2019	\$20.99
005189	ALDI INC.	CATERING - FRUIT, BAGELS, JUICE & YOGURT	5118	09/11/2019	\$82.35
000008	AMAZON	WASHABLE MARKERS, DRY ERASE CALENDAR	5118	09/11/2019	\$24.51
000008	AMAZON	SUPPLIES FOR CLASSROOM	5118	09/11/2019	\$640.44
000008	AMAZON	AMAZON - WOODERSON/SCHARNHORST	5118	09/11/2019	\$241.91
000008	AMAZON	TOOL ORGANIZER	5118	09/11/2019	\$108.15
000008	AMAZON	AIR TOOL FITTINGS	5118	09/11/2019	\$80.40
000008	AMAZON	MARKERS	5118	09/11/2019	\$9.38
000008	AMAZON	MARKERS, ERASERS & LEGAL PADS	5118	09/11/2019	\$99.49
000008	AMAZON	The Hate You Give/Spoor	5118	09/11/2019	\$14.35
000008	AMAZON	The Girl I Used To Be/Locke	5118	09/11/2019	\$6.98
000008	AMAZON	OFFICE SUPPLIES	5118	09/11/2019	\$33.23
000008	AMAZON	6th	5118	09/11/2019	\$184.99
000008	AMAZON	CHAIRS	5118	09/11/2019	\$580.23
000008	AMAZON	BATTERY PACK, UHS-I CARD, MEMORY CARDS	5118	09/11/2019	\$410.67
000008	AMAZON	CANON LENS	5118	09/11/2019	\$263.00
000008	AMAZON	SURETEMP PLUS & BLOOD PRESSURE CUFFS	5118	09/11/2019	\$453.40
000008	AMAZON	SCREWDRIVER SETS & MULTI-TOOLS	5118	09/11/2019	\$120.84
000008	AMAZON	SURETEMP PLUS 690	5118	09/11/2019	\$229.00
000008	AMAZON	HANGING FILE FOLDERS, FRAM, MISC SUPPLIES	5118	09/11/2019	\$88.29
000008	AMAZON	Curtain Rods/Quardi	5118	09/11/2019	\$26.99
000008	AMAZON	Kindle/Library	5118	09/11/2019	\$199.47
000008	AMAZON	fb laminating pouches	5118	09/11/2019	\$7.81
000008	AMAZON	MILWAUKEE BATTERIES & CHARGING STATION	5118	09/11/2019	\$297.44
000008	AMAZON	HAMMERS & POCKET CHART	5118	09/11/2019	\$98.58
000008	AMAZON	AMAZON - OFFICE NAME PLATE HOLDERS	5118	09/11/2019	\$50.04
000008	AMAZON	AMAZON - HARRIS TITLE 1	5118	09/11/2019	\$172.16

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000008	AMAZON	BACK TO SCHOOL SUPPLIES	5118	09/11/2019	\$99.44
000008	AMAZON	DRY ERASE CLEANING CLOTHS, PAPER	5118	09/11/2019	\$28.49
000008	AMAZON	PENS, PENCILS, ERASERS, DRY ERASE MARKERS	5118	09/11/2019	\$46.29
000008	AMAZON	UNO CARDS	5118	09/11/2019	\$6.99
000008	AMAZON	fb ipad pencil	5118	09/11/2019	\$124.98
000008	AMAZON	Harley Merlin And The Secret	5118	09/11/2019	\$21.16
000008	AMAZON	CHISEL	5118	09/11/2019	\$8.35
000008	AMAZON	Books for the Library	5118	09/11/2019	\$414.58
000008	AMAZON	Books for the English Dept	5118	09/11/2019	\$109.93
000008	AMAZON	Library Books	5118	09/11/2019	\$41.56
000008	AMAZON	Library Supplies	5118	09/11/2019	\$33.98
000008	AMAZON	Throw Pillows/Library	5118	09/11/2019	\$8.29
000008	AMAZON	Library Books	5118	09/11/2019	\$63.99
000008	AMAZON	TV/Library	5118	09/11/2019	\$169.00
000008	AMAZON	20-4030-0092 GREEN (CUBICAL)	5118	09/11/2019	(\$139.54)
000008	AMAZON	BOOK-CORDUROY	5118	09/11/2019	\$33.68
000008	AMAZON	PADDINGTON BEAR BOOK	5118	09/11/2019	\$10.38
000008	AMAZON	PADDINGTON BEAR @ CIRCUS	5118	09/11/2019	\$10.38
000008	AMAZON	THE APPLE TREE BOOK	5118	09/11/2019	\$6.34
000008	AMAZON	THE APPLE TREE	5118	09/11/2019	\$5.98
000008	AMAZON	BASIC SKILLS ACTIVITY BOOKS	5118	09/11/2019	\$107.34
000008	AMAZON	BOOK CASE DISPLAY STANDS	5118	09/11/2019	\$287.98
000008	AMAZON	COLORED PENCILS	5118	09/11/2019	\$28.65
000008	AMAZON	fb ipad,case,cover	5118	09/11/2019	\$947.98
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$15.88
000008	AMAZON	AMAZON - OFFICE	5118	09/11/2019	\$25.99
000008	AMAZON	AMAZON - OFFICE SUPPLIES	5118	09/11/2019	\$46.25
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$149.99
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$187.93
000008	AMAZON	AMAZON - CARTER BOOKS	5118	09/11/2019	\$34.57
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$84.24
000008	AMAZON	AMAZON - OFFICE SUPPLIES	5118	09/11/2019	\$69.98

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000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$5.99
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$9.50
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$14.99
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$30.36
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$30.95
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$45.52
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$91.98
000008	AMAZON	AMAZON - GOUGH SUPPLIES	5118	09/11/2019	\$105.79
000008	AMAZON	SHELVING UNITS	5118	09/11/2019	\$266.97
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$8.99
000008	AMAZON	OFFICE SUPPLIES	5118	09/11/2019	\$35.64
000008	AMAZON	PENCILS, ROLLING CART, DOOR ORGANIZER,	5118	09/11/2019	\$97.55
000008	AMAZON	POWERCHARGE FOR LCD MONITOR	5118	09/11/2019	\$10.66
000008	AMAZON	OFFICE SUPPLIES	5118	09/11/2019	\$81.78
000008	AMAZON	AMAZON - LAND SUPPLIES	5118	09/11/2019	\$37.98
000008	AMAZON	COMMAND HOOKS	5118	09/11/2019	\$7.08
000008	AMAZON	KINDERGARTEN BOOKS	5118	09/11/2019	\$453.40
000008	AMAZON	CHARGED TO WRONG ACCT/REIMBURSED	5118	09/11/2019	\$32.99
000008	AMAZON	CUBE ORGANIZER	5118	09/11/2019	\$59.99
000008	AMAZON	REIMBURSED BY ED FOUND	5118	09/11/2019	\$494.47
000008	AMAZON	DESKTOP ORGANIZER TRAY	5118	09/11/2019	\$24.99
000008	AMAZON	AMAZON - MINI GRANT PIETROBURGO	5118	09/11/2019	\$91.48
000008	AMAZON	1 supply	5118	09/11/2019	\$11.59
000008	AMAZON	PLAYSKOOL SIT AND SPIN (ECSE)	5118	09/11/2019	(\$10.00)
000008	AMAZON	CREDIT CRAYOLA TOUCH LIGHT PO 20-0000--0606	5118	09/11/2019	(\$8.75)
000008	AMAZON	CREDIT DISINFECT WIPES PO#20-0000-0612	5118	09/11/2019	(\$4.35)
000008	AMAZON	Bean Bags/Library	5118	09/11/2019	\$403.18
000008	AMAZON	CAUTION SIGNS	5118	09/11/2019	\$17.98
000008	AMAZON	CUBE ORGANIZER - C. HEIDY	5118	09/11/2019	\$181.70
000008	AMAZON	WIRE STORAGE CUBE-SKILLS USA	5118	09/11/2019	\$79.99
000008	AMAZON	TONER, STAPLES, BINDERS	5118	09/11/2019	\$227.00
000008	AMAZON	DISPLAY STANDS & EASELS	5118	09/11/2019	\$34.81

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000008	AMAZON	AMAZON - LIBRARY BOOKS	5118	09/11/2019	\$104.57
000008	AMAZON	CALCULATOR	5118	09/11/2019	\$26.76
000008	AMAZON	CHALK LINES	5118	09/11/2019	\$232.05
000008	AMAZON	COFFEE MAKER	5118	09/11/2019	\$184.99
000008	AMAZON	AMAZON - MINI GRANT PIETROBURGO	5118	09/11/2019	\$405.54
000008	AMAZON	AMAZON - SUPPLIES MCGHEE	5118	09/11/2019	\$11.79
000008	AMAZON	AMAZON - CARTER SUPPLIES	5118	09/11/2019	\$8.99
000008	AMAZON	AMAZON - MCGHEE SUPPLIES	5118	09/11/2019	\$53.96
000008	AMAZON	AMAZON - CARTER BOOKS	5118	09/11/2019	\$35.95
000008	AMAZON	BULLETIN BOARD SET	5118	09/11/2019	\$11.99
000008	AMAZON	DRY ERASE MARKERS	5118	09/11/2019	\$5.79
000008	AMAZON	CLASSROOM CHARTS / POSTER PACK	5118	09/11/2019	\$17.99
000008	AMAZON	GROUNDING PLUG ADAPTER	5118	09/11/2019	\$1.57
000008	AMAZON	AMAZON - SHRABLE (BOOK)	5118	09/11/2019	\$10.87
000008	AMAZON	AMAZON - BOOK (FOLLOW ME)	5118	09/11/2019	\$87.60
000008	AMAZON	BATTERIES	5118	09/11/2019	\$19.80
000008	AMAZON	MS O&M/PORTER-CABLE HAMMER DRILL	5118	09/11/2019	\$58.56
000008	AMAZON	LIBRARY SUPPLIES	5118	09/11/2019	\$369.47
000008	AMAZON	EMINTS SUPPLIES	5118	09/11/2019	\$15.29
000008	AMAZON	ADVACED MATH	5118	09/11/2019	\$206.80
000008	AMAZON	Social Studies Supplies	5118	09/11/2019	\$78.58
000008	AMAZON	Curtain Rods	5118	09/11/2019	\$53.98
000008	AMAZON	Math Supplies	5118	09/11/2019	\$372.27
000008	AMAZON	CRIMPERS & ELECTRICAL SCISSORS	5118	09/11/2019	\$231.95
000008	AMAZON	GLENCOE FOOD TODAY	5118	09/11/2019	\$326.70
000008	AMAZON	JULY SUPPLIES	5118	09/11/2019	\$295.83
000008	AMAZON	LAB SWITCH	5118	09/11/2019	\$2,160.00
000008	AMAZON	MONO LASER	5118	09/11/2019	\$265.99
000008	AMAZON	LOST PACKAGE	5118	09/11/2019	\$289.97
000008	AMAZON	SUBSCRIPTION BACKUP	5118	09/11/2019	\$3.31
000008	AMAZON	CONSUMABLES	5118	09/11/2019	\$126.00
000008	AMAZON	SERVER RACK	5118	09/11/2019	\$555.79

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	PATCH CABLES	5118	09/11/2019	\$32.97
000008	AMAZON	SPED IPAD CASES	5118	09/11/2019	\$99.98
000008	AMAZON	PRINTER	5118	09/11/2019	\$279.00
000008	AMAZON	SURGE STRIPS	5118	09/11/2019	\$85.74
000008	AMAZON	HS SUPPLIES	5118	09/11/2019	\$247.86
000008	AMAZON	REPLACEMENT PARTS CAMERA SERVICES	5118	09/11/2019	\$1,231.94
000008	AMAZON	LIBRARY SWITCH	5118	09/11/2019	\$439.02
000008	AMAZON	CLICKER	5118	09/11/2019	\$29.50
000008	AMAZON	SPEAKER CABLE	5118	09/11/2019	\$43.75
000008	AMAZON	CC20TC0074	5118	09/11/2019	\$43.75
000008	AMAZON	CR 2032 KVM	5118	09/11/2019	\$5.99
000008	AMAZON	CR2032 KVM	5118	09/11/2019	\$86.10
000008	AMAZON	AUDIO SUPPLIES	5118	09/11/2019	\$18.92
000008	AMAZON	Library Books	5118	09/11/2019	\$199.47
000008	AMAZON	NIC'S	5118	09/11/2019	\$168.87
000008	AMAZON	ADAPTERS	5118	09/11/2019	\$157.89
000008	AMAZON	RJ45	5118	09/11/2019	\$232.44
000008	AMAZON	COLOR PRINTER	5118	09/11/2019	\$1,021.82
000008	AMAZON	JULY SUPPLIES	5118	09/11/2019	\$29.79
000008	AMAZON	chromebook power adapter	5118	09/11/2019	\$21.99
000008	AMAZON	Kindle Ed/Jurassic	5118	09/11/2019	\$9.99
000008	AMAZON	Wall Pocket/Cell PHone	5118	09/11/2019	\$17.49
000008	AMAZON	Dry Erase Mrkrs	5118	09/11/2019	\$20.99
000008	AMAZON	Absolute Diary	5118	09/11/2019	\$5.99
000008	AMAZON	Library Supplies	5118	09/11/2019	\$8.29
000008	AMAZON	Social Studies Books	5118	09/11/2019	\$11.58
000008	AMAZON	The Definitive Griffin	5118	09/11/2019	\$10.49
000008	AMAZON	Kindle/Jurassic	5118	09/11/2019	\$9.99
000008	AMAZON	CHISELS, FRAMING HAMMERS	5118	09/11/2019	\$191.52
000008	AMAZON	SUB BOOK PLANNER	5118	09/11/2019	\$19.99
000008	AMAZON	STAFF ACTIVITY	5118	09/11/2019	\$0.99
000008	AMAZON	DYMO REPLACEMENT LABELS	5118	09/11/2019	\$28.59

WEST PLAINS R-VII SCHOOL DISTRICT
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000008	AMAZON	Entangled Teen	5118	09/11/2019	\$5.99
000008	AMAZON	Ender Quintet Book	5118	09/11/2019	\$7.99
000008	AMAZON	5th	5118	09/11/2019	\$59.00
000008	AMAZON	1st	5118	09/11/2019	\$94.50
000008	AMAZON	6th supply	5118	09/11/2019	\$121.91
000008	AMAZON	6th supply	5118	09/11/2019	\$287.34
000008	AMAZON	5th	5118	09/11/2019	\$75.20
000008	AMAZON	5th	5118	09/11/2019	\$337.87
000008	AMAZON	supply	5118	09/11/2019	\$10.99
000008	AMAZON	supply	5118	09/11/2019	\$29.34
000008	AMAZON	supply	5118	09/11/2019	\$11.98
000008	AMAZON	supply	5118	09/11/2019	\$99.99
000008	AMAZON	supplies	5118	09/11/2019	\$112.00
000008	AMAZON	supplies	5118	09/11/2019	\$178.04
000008	AMAZON	supplies	5118	09/11/2019	\$55.79
000008	AMAZON	supplies	5118	09/11/2019	\$75.98
000008	AMAZON	k supplies	5118	09/11/2019	\$12.68
000008	AMAZON	k supplies	5118	09/11/2019	\$14.45
000008	AMAZON	4th supply	5118	09/11/2019	\$17.99
000008	AMAZON	k supply	5118	09/11/2019	\$25.98
000008	AMAZON	k supply	5118	09/11/2019	\$27.94
000008	AMAZON	k supply	5118	09/11/2019	\$28.94
000008	AMAZON	5th supply	5118	09/11/2019	\$29.34
000008	AMAZON	supplies k	5118	09/11/2019	\$314.91
000008	AMAZON	k supply	5118	09/11/2019	\$507.78
000008	AMAZON	k supply	5118	09/11/2019	\$43.74
000008	AMAZON	1 supply	5118	09/11/2019	\$4.95
000008	AMAZON	k supply	5118	09/11/2019	\$24.99
000008	AMAZON	k supply	5118	09/11/2019	\$8.48
000008	AMAZON	k supply	5118	09/11/2019	\$31.30
000008	AMAZON	k supply	5118	09/11/2019	\$53.33
000008	AMAZON	hooks cubbys	5118	09/11/2019	\$64.95

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000008	AMAZON	k supply	5118	09/11/2019	\$68.79
000008	AMAZON	k supply	5118	09/11/2019	\$70.94
000008	AMAZON	k supply	5118	09/11/2019	\$9.99
000008	AMAZON	teacher supply	5118	09/11/2019	\$65.31
000008	AMAZON	teacher supply	5118	09/11/2019	\$21.05
000008	AMAZON	teacher supply	5118	09/11/2019	\$136.80
000008	AMAZON	supplies	5118	09/11/2019	\$122.76
000008	AMAZON	supplies	5118	09/11/2019	\$91.87
000008	AMAZON	PLTW SUPPLIES	5118	09/11/2019	\$195.02
000008	AMAZON	ADVANCED MATH	5118	09/11/2019	\$122.38
000008	AMAZON	AVANCED MATH	5118	09/11/2019	\$60.97
000008	AMAZON	ADVANCED MATH	5118	09/11/2019	\$546.42
000008	AMAZON	ADVANCED MATH	5118	09/11/2019	\$67.50
000008	AMAZON	ENDERS GAME	5118	09/11/2019	\$284.40
000008	AMAZON	ADVANCED MATH	5118	09/11/2019	\$131.94
000008	AMAZON	6th	5118	09/11/2019	\$26.82
000008	AMAZON	CHAIR MAT (SPED OFFICE)	5118	09/11/2019	\$46.90
000008	AMAZON	ID BADGE CARDS	5118	09/11/2019	\$40.50
000008	AMAZON	1st supply	5118	09/11/2019	\$9.90
000008	AMAZON	6th supply	5118	09/11/2019	\$9.74
000008	AMAZON	BADGE STRAP W/CLIP	5118	09/11/2019	\$26.21
000008	AMAZON	EYE WASH STATION	5118	09/11/2019	\$134.99
000008	AMAZON	PENCIL SHARPENER	5118	09/11/2019	\$164.70
000008	AMAZON	HANGING FILE FRAME	5118	09/11/2019	\$21.67
000008	AMAZON	LOBBY MIRROR	5118	09/11/2019	\$29.97
000008	AMAZON	KEYBOARDS & FILE CABINET	5118	09/11/2019	\$301.74
000008	AMAZON	Library	5118	09/11/2019	\$232.45
000008	AMAZON	Library	5118	09/11/2019	\$666.21
000008	AMAZON	Library Book	5118	09/11/2019	\$11.56
000008	AMAZON	Clickers Power Point	5118	09/11/2019	\$39.96
000008	AMAZON	Books	5118	09/11/2019	\$100.95
000008	AMAZON	Books	5118	09/11/2019	\$5.77

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000008	AMAZON	Books	5118	09/11/2019	\$5.82
000008	AMAZON	Books	5118	09/11/2019	\$12.95
000008	AMAZON	Library	5118	09/11/2019	\$13.44
000170	AMERICAN WELDING SOCIETY	CWI/SCWI RENEWAL BY WORK EXP - DYE	5118	09/11/2019	\$525.00
005002	BAIRS ALL-AMERICAN SPORTS GRILL	fb clock workers meal	5118	09/11/2019	\$42.65
004440	BLICK ART MATERIALS	TOLLENAAR CLASSROOM SUPPLIES	5118	09/11/2019	\$56.64
004440	BLICK ART MATERIALS	633.90	5118	09/11/2019	\$633.90
004440	BLICK ART MATERIALS	BLICK - WATKINS ART SUPPLIES	5118	09/11/2019	\$110.72
004440	BLICK ART MATERIALS	TOLLENAAR CLASSROOM SUPPLIES	5118	09/11/2019	\$108.09
003604	BREAK TIME	fuel ad mtg	5118	09/11/2019	\$21.25
000277	BROWN FURNITURE	FREEZER FOR BRIDGES FOOD	5118	09/11/2019	\$874.00
005383	CAREER SAFE LLC	OSHA 10- HOUR CONSTUCTION COURSE	5118	09/11/2019	\$425.00
003101	CASEYS GENERAL STORE	GATORADE FOR WORK CREW	5118	09/11/2019	\$14.65
003101	CASEYS GENERAL STORE	BREAKFAST FOR ADMIN MEETING	5118	09/11/2019	\$75.32
003101	CASEYS GENERAL STORE	DONUTS FOR BACK TO SCHOOL FAIR	5118	09/11/2019	\$125.44
003101	CASEYS GENERAL STORE	NAT TRAPSHOOT - FUEL	5118	09/11/2019	\$40.00
007859	CHEERSOUNDS	cheer music	5118	09/11/2019	\$113.00
004991	CHEF WORKS	BEANIES, APRONS & COATS	5118	09/11/2019	\$309.70
003023	COLTONS STEAK HOUSE & GRILL	STAFF ACTIVITY	5118	09/11/2019	\$150.00
000363	COMPTIA	CERTMASTER PRACTICE FOR A+	5118	09/11/2019	\$1,242.00
000363	COMPTIA	STUDENT/INST GUIDES	5118	09/11/2019	\$1,079.38
001603	CONSTANT CONTACT, INC.	TOOLKIT	5118	09/11/2019	\$95.00
007826	CORPORATE BUSINESS SYSTEMS	DISTRICT COPIER OVERAGE CHGS	5118	09/11/2019	\$1,558.88
007826	CORPORATE BUSINESS SYSTEMS	C-00487 DISTRICT COPIER LEASE/RENTAL	5118	09/11/2019	\$2,010.15
004031	COUNTRY MEATS.COM	MEAT STICKS	5118	09/11/2019	\$89.00
004031	COUNTRY MEATS.COM	MEAT STICKS - FCCLA FUNDRAISER	5118	09/11/2019	\$89.00
005044	CURRENT RIVER XPRESS	FUEL FOR CONFERENCE	5118	09/11/2019	\$19.01
003307	DAIRY QUEEN	Gift Cards for staff	5118	09/11/2019	\$500.00
003357	DATAARC,LLC	STUDENT & PROGRAM ANNUAL FEE	5118	09/11/2019	\$900.00
000411	DECKER INC.	MS O&M/UNIVERSAL KEYS, TAPE	5118	09/11/2019	\$132.42
000415	DEMCO INC	LIBRARY SUPPLIES	5118	09/11/2019	\$262.21
003228	DISCOUNT SCHOOL SUPPLY	COBB CLASSROOM SUPPLIES	5118	09/11/2019	\$116.66

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007888	DKC DIGI-KEY CORP	NETWORK JACK INSERT	5118	09/11/2019	\$159.07
007888	DKC DIGI-KEY CORP	INTERNAL JACK	5118	09/11/2019	\$365.57
000437	DOLLAR GENERAL	teacher supplies	5118	09/11/2019	\$10.27
000437	DOLLAR GENERAL	back to school	5118	09/11/2019	\$111.39
000437	DOLLAR GENERAL	supplies	5118	09/11/2019	\$16.53
000437	DOLLAR GENERAL	DOLLAR GENERAL - BERRY SUPPLIES	5118	09/11/2019	\$8.61
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - BERRY SUPPLIES	5118	09/11/2019	\$25.96
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - PARMER SUPPLIES	5118	09/11/2019	\$27.00
003861	DOLLAR TREE STORES, INC	DOLLAR TREE - BERRY SUPPLIES	5118	09/11/2019	\$16.30
000461	E GROUP INC.	SCRUNCHIES, SPORTS PACKS, SILICONE PHONE	5118	09/11/2019	\$65.00
004602	EASTBAY INC	vb shoes	5118	09/11/2019	\$473.71
004602	EASTBAY INC	vb shoes	5118	09/11/2019	\$94.74
005227	EDUCATIONAL THEATRE ASSOCIATION	Annual Dues	5118	09/11/2019	\$100.00
003014	EL CHARRO WEST PLAINS	luncheon	5118	09/11/2019	\$180.04
003014	EL CHARRO WEST PLAINS	JR Class Dinner Meeting-Prom	5118	09/11/2019	\$180.38
003014	EL CHARRO WEST PLAINS	ad meal	5118	09/11/2019	\$14.00
003014	EL CHARRO WEST PLAINS	EL CHARRO - MILLER STAFF INCENTIVE	5118	09/11/2019	\$193.38
003014	EL CHARRO WEST PLAINS	BETA Luncheon	5118	09/11/2019	\$238.24
003014	EL CHARRO WEST PLAINS	New Teacher Lunch	5118	09/11/2019	\$175.81
004073	EL IMPERIAL	ad mtg meal	5118	09/11/2019	\$5.92
005071	EPSON AMERICA,INC.	REPLACEMENT LAMPS	5118	09/11/2019	\$254.08
003980	ETC	Library Supplies/Decor	5118	09/11/2019	\$99.05
007370	EVENTBRITE	CONFERENCE REGISTRATION	5118	09/11/2019	\$225.00
007370	EVENTBRITE	CONFERENCE REGISTRATION	5118	09/11/2019	\$150.00
007370	EVENTBRITE	CONFERENCE REGISTRATION	5118	09/11/2019	\$225.00
004998	FACEBOOK	ADVERTISE HOMECOMING	5118	09/11/2019	\$4.56
000509	FASTENAL COMPANY	SAFETY GLASSES	5118	09/11/2019	\$669.60
007821	FINISH LINE SCREEN PRINTING	BRIDGES TSHIRTS	5118	09/11/2019	\$3,120.00
000529	FOLLETT	FOLLETT - CARTER LIBRARY BOOKS	5118	09/11/2019	\$1,965.27
000529	FOLLETT	FOLLETT - CARTER BOOKS	5118	09/11/2019	\$426.90
007406	FOREIGN CURRENCY CONVERSION	ABEBOOKS FOREIGN CURRENCY EXCHANGE	5118	09/11/2019	\$4.33
007406	FOREIGN CURRENCY CONVERSION	FOREIGN CURRENCY EXCHANGE	5118	09/11/2019	\$0.19

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000542	FROMUTH TENNIS	gten uniforms	5118	09/11/2019	\$1,064.00
007840	GARBO`S PIZZERIA	ADMIN TRAINING	5118	09/11/2019	\$80.00
000561	GARYS TIRE & AUTOMOTIVE	WRONG CARD/REIMBURSING	5118	09/11/2019	\$50.48
007862	GLOW UNIVERSE	Glow Sticks	5118	09/11/2019	\$398.42
003012	GOOGLE PLAY	GOOGLE STORAGE	5118	09/11/2019	\$1.99
007843	GORDMANS	Library Decorations	5118	09/11/2019	\$131.78
000588	GORDON BERNARD CO LLC	CALENDARS	5118	09/11/2019	\$4,741.24
005452	HAMPTON INN & SUITES - COLUMBIA	ad hotel	5118	09/11/2019	\$142.82
004702	HILTON GARDEN INN COLUMBIA	NTI CONF LODGING - C. TAYLOR	5118	09/11/2019	\$314.00
004702	HILTON GARDEN INN COLUMBIA	NTI CONF LODGING - WHITE	5118	09/11/2019	\$292.95
004702	HILTON GARDEN INN COLUMBIA	NTI CONF LODGING - KEELING	5118	09/11/2019	\$292.95
003592	HOBBY LOBBY	PAPER CRAFTS	5118	09/11/2019	\$70.19
003592	HOBBY LOBBY	teacher supplies	5118	09/11/2019	\$39.27
004834	HOBBY LOBBY STORE #585	NEW TEACHER SUPPLIES	5118	09/11/2019	\$54.11
004834	HOBBY LOBBY STORE #585	Library Supplies	5118	09/11/2019	\$195.23
004834	HOBBY LOBBY STORE #585	HOBBY LOBBY - CARTER SUPPLIES	5118	09/11/2019	\$161.02
004834	HOBBY LOBBY STORE #585	OFFICE SUPPLIES	5118	09/11/2019	\$46.41
007847	HOME2 SUITES BY HILTON SPRINGDALE	LODGING	5118	09/11/2019	\$114.54
000719	HOWELL OREGON ELECTRIC	SOUTH FORK POWER 06/15/19-07/15/19	5118	09/11/2019	\$1,359.50
000748	IPA EDUCATIONAL SUPPLY	pk supplies	5118	09/11/2019	\$389.80
000754	J.W. PEPPER & SON INC.	It's Only A Paper Moon/Dame	5118	09/11/2019	\$26.92
000754	J.W. PEPPER & SON INC.	Choir Music	5118	09/11/2019	\$115.18
000754	J.W. PEPPER & SON INC.	J.W. PEPPER - MUSIC SUPPLIES	5118	09/11/2019	\$55.35
003442	JIMMY JOHNS	ADMIN TRAINING	5118	09/11/2019	\$196.93
005625	JOHNSON PLASTICS PLUS	LASERMAX ROWARK IN CRIMSON/WHITE	5118	09/11/2019	\$298.12
006143	KENT ADHESIVE PRODUCTS COMPANY	LIBRARY SUPPLIES	5118	09/11/2019	\$501.48
000938	KENT YARBER CANDY CO	STUCO CONCESSION	5118	09/11/2019	\$395.10
000860	LAKESHORE LEARNING MATERIALS	MATH LINKS/COUNTERS/SUPPLIES	5118	09/11/2019	\$464.56
000860	LAKESHORE LEARNING MATERIALS	SARAH COBB CLASSROOM SUPPLIES	5118	09/11/2019	\$827.78
004887	LAMINATION DEPOT INC.	laminating film	5118	09/11/2019	\$122.94
007836	LAND`S END BUSINESS OUTFITTERS	Band	5118	09/11/2019	\$40.45
007836	LAND`S END BUSINESS OUTFITTERS	Polo Shirts/Band	5118	09/11/2019	\$463.90

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002450	LITTLE CAESARS PIZZA	ZizzerPride	5118	09/11/2019	\$41.00
000908	MAESP	MAESP - MILLER MEMBERSHIP	5118	09/11/2019	\$305.00
004276	MAMMOTH SPRINGS FLORAL EXPRESS	Angel Yard Memorial Kevin Hedden	5118	09/11/2019	\$33.95
000155	MARGARITAVILLE LAKE RESORT	CONFERENCE LODGING	5118	09/11/2019	\$198.00
000155	MARGARITAVILLE LAKE RESORT	LODGING FOR DESE CONFERENCE	5118	09/11/2019	\$366.92
000933	MASL	Posters/Bookmarks	5118	09/11/2019	\$49.00
000933	MASL	Annual Dues	5118	09/11/2019	\$80.00
000936	MASSP	Principal's Membership	5118	09/11/2019	\$289.00
000936	MASSP	Principal's Membership	5118	09/11/2019	\$299.00
000936	MASSP	Principal Membership	5118	09/11/2019	\$299.00
000936	MASSP	cc20hs093	5118	09/11/2019	\$549.00
007819	MATH-U-SEE, INC	Credit Received	5118	09/11/2019	(\$25.00)
003032	MCDONALDS	NEW TEACHER MEETING	5118	09/11/2019	\$27.78
003032	MCDONALDS	GIFTCARDS - FFA	5118	09/11/2019	\$20.00
003032	MCDONALDS	teacher breakfast	5118	09/11/2019	\$66.32
003032	MCDONALDS	fb breakfast	5118	09/11/2019	\$168.37
005161	MICHAELS STORE #9970	MICHAELS - SHRABLE CART	5118	09/11/2019	\$54.04
005161	MICHAELS STORE #9970	MICHAELS - SHRABLE SUPPLIES CART	5118	09/11/2019	\$54.04
005161	MICHAELS STORE #9970	CART FOR SHRABLE	5118	09/11/2019	(\$54.04)
007860	MISSOURI HIGH SCHOOL SOCCER	bsoc coach member fees	5118	09/11/2019	\$42.00
002269	MOACAC	Counselor Membership	5118	09/11/2019	\$25.00
001028	MOASBO	MEMBERSHIP	5118	09/11/2019	\$100.00
001029	MO-CASE	MOCASE CONFERENCE-E.MCBRIDE	5118	09/11/2019	\$465.00
001029	MO-CASE	MOCASE CONFERENCE FEE -A.ROSS	5118	09/11/2019	\$465.00
003819	MONTY'S CLOTHING	gten control dot balls	5118	09/11/2019	\$85.00
005416	MORENET CONFERENCES	MORENET - CONFERENCE FOR CARTER	5118	09/11/2019	\$295.00
005416	MORENET CONFERENCES	Locke Library Conference	5118	09/11/2019	\$295.00
001821	MOSPRA	MEMBERSHIP RENEWAL	5118	09/11/2019	\$100.00
001052	MSHSAA	mshsaa ad fee	5118	09/11/2019	\$25.00
005883	NATIONAL NOTARY ASSOCIATION	NOTARY SUPPLIES	5118	09/11/2019	\$235.00
003289	NEWEGG.COM	LAPTOP H WHITE	5118	09/11/2019	\$599.99
003393	OLIVE GARDEN	MEALS	5118	09/11/2019	\$12.00

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004811	OMNI CHEER	cheer poms,tops,short	5118	09/11/2019	\$183.30
001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - WELLS SUPPLIES	5118	09/11/2019	\$21.77
001132	ORIENTAL TRADING CO.	ORIENTAL TRADING - CUNNINGHAM SUPPLIES	5118	09/11/2019	\$21.77
001694	OZARK CAFE	MEETING WITH OMC	5118	09/11/2019	\$9.67
001694	OZARK CAFE	OZARK CAFE - LEADERSHIP MEETING	5118	09/11/2019	\$87.63
001694	OZARK CAFE	NEW TEACHER TRAINING	5118	09/11/2019	\$136.81
001694	OZARK CAFE	Driver Safety Training	5118	09/11/2019	\$300.00
004840	OZARK PIZZA & BREAD CO,LLC	ED FOUNDATION	5118	09/11/2019	\$53.69
002965	PAYPAL	COMMUNICATIONS CONTEST	5118	09/11/2019	\$65.00
002965	PAYPAL	vb coach membership fee	5118	09/11/2019	\$30.00
000054	PEARSON	QGLOBAL CHARGES FOR TESTING	5118	09/11/2019	\$250.00
005384	PESCI, INC.	PESI - HUTCHINSON CONFERENCE	5118	09/11/2019	\$219.99
005384	PESCI, INC.	PESI - WALLACE CONFERENCE	5118	09/11/2019	\$219.99
005384	PESCI, INC.	MO OPPOSITIONAL, DIFIANT SEMINAR	5118	09/11/2019	\$274.02
001180	PITNEY BOWES	ADMIN MOVE/POSTAGE MACHINE PREP/MOVE	5118	09/11/2019	\$886.00
003370	PIZZA SHACK	PIZZA SHACK - OFFICE LUNCH	5118	09/11/2019	\$30.00
003370	PIZZA SHACK	PIZZA SHACK - OFFICE LUNCH	5118	09/11/2019	\$33.75
003370	PIZZA SHACK	PIZZA SHACK - STAFF MEETING LUNCH	5118	09/11/2019	\$330.00
001750	PLANK ROAD PUBLISHING	HALL CLASSROOM SUPPLIES	5118	09/11/2019	\$136.95
007853	PLAZA TIRE SERVICE #7	School Car Tire Replacement	5118	09/11/2019	\$169.77
001189	POSITIVE PROMOTIONS	RED RIBBON WK PENCILS	5118	09/11/2019	\$131.75
003540	PRICE CUTTER PLUS	STAFF ACTIVITY	5118	09/11/2019	\$21.00
003540	PRICE CUTTER PLUS	FRUIT TRAY ADMIN MEETING	5118	09/11/2019	\$32.95
003540	PRICE CUTTER PLUS	RAMEY - OPEN HOUSE	5118	09/11/2019	\$279.84
004841	PROJECT LEAD THE WAY, INC.	ONLINE CORE TRAINING	5118	09/11/2019	\$1,200.00
004458	PRO-TUFF DECALS	fb helmet decals	5118	09/11/2019	\$652.05
007829	PURA VIDA BRACELETS	CHEER BRACELET FUNDRAISER	5118	09/11/2019	\$322.99
004020	R.P.LUMBER CO.,INC.	2X4X8	5118	09/11/2019	\$6.72
001227	RAMEYS SUPERMARKET	Orange Juice/Dip Faculty Meeting	5118	09/11/2019	\$12.33
001227	RAMEYS SUPERMARKET	RAMEY - STAFF BREAKFAST	5118	09/11/2019	\$22.33
001227	RAMEYS SUPERMARKET	RAMEYS - OPEN HOUSE	5118	09/11/2019	\$87.29
001227	RAMEYS SUPERMARKET	RAMEY - OFFICE DRINKS	5118	09/11/2019	\$29.45

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007866	REAL VOLLEYBALL	vb shoes	5118	09/11/2019	\$288.92
001234	REALLY GOOD STUFF, LLC	ALPHABET STORAGE	5118	09/11/2019	\$123.18
001234	REALLY GOOD STUFF, LLC	TACTILE ALPHABET	5118	09/11/2019	\$20.75
003380	RED LOBSTER	MEAL	5118	09/11/2019	\$12.00
000736	RICOH USA,INC.	Copier Readings	5118	09/11/2019	\$46.58
000736	RICOH USA,INC.	ricoh	5118	09/11/2019	\$121.01
000736	RICOH USA,INC.	07.27-08.26 CC10 IMAGE FEE	5118	09/11/2019	\$302.04
000736	RICOH USA,INC.	Copier Readings	5118	09/11/2019	\$218.80
000736	RICOH USA,INC.	Copier Maintance	5118	09/11/2019	\$515.44
000736	RICOH USA,INC.	STAPLES	5118	09/11/2019	\$75.84
000736	RICOH USA,INC.	07.09.19-08.08.19 IMAGE FEE	5118	09/11/2019	\$156.45
000737	RICOH USA,INC.	Rent 8/12/19-9/11/19	5118	09/11/2019	\$250.00
000736	RICOH USA,INC.	04.22-07.21 QRTLY IMAGE FEE CC THORNBURGH	5118	09/11/2019	\$613.74
000736	RICOH USA,INC.	ADDITONAL IMAGES- 4 COPIERS	5118	09/11/2019	\$39.12
005742	ROBIN T VELKER	cheer bows order	5118	09/11/2019	\$125.00
001760	S/P2	WELDING SAFETY LICENSE	5118	09/11/2019	\$299.00
001288	SAMACO HARDWARE SUPPLY	COMB LOCKS FOR LOCKERS	5118	09/11/2019	\$131.60
007877	SAXON UNIFORM NETWORK, INC.	FCCLA BLAZERS	5118	09/11/2019	\$142.50
000063	SCHOOL SPECIALTY	BACK TO SCHOOL SUPPLIES	5118	09/11/2019	\$266.39
001309	SCHWEGMAN OFFICE SUPPLY	MLA FOLDERS, WHITE OUT	5118	09/11/2019	\$35.67
001309	SCHWEGMAN OFFICE SUPPLY	STORAGE CABINET	5118	09/11/2019	\$297.38
001309	SCHWEGMAN OFFICE SUPPLY	Red Card Stock	5118	09/11/2019	\$14.47
001309	SCHWEGMAN OFFICE SUPPLY	FILING CABINET	5118	09/11/2019	\$241.89
001313	SEARS	WASHER & DRYER FOR STUDENT HOME	5118	09/11/2019	\$935.98
004540	SERVSAFE-NATIONAL RESTAURANT ASSO	TEXTS & TEACHER RESOURCE	5118	09/11/2019	\$1,766.42
001327	SHERWIN WILLIAMS	paing	5118	09/11/2019	\$253.83
000089	SKILLSUSA	S. HEIDY ADVISOR DUES	5118	09/11/2019	\$25.00
004038	SOCCER.COM	bsoc bands	5118	09/11/2019	\$44.63
001360	SOCIAL STUDIES SCHOOL	Books for Jenni Campbell	5118	09/11/2019	\$206.96
001360	SOCIAL STUDIES SCHOOL	ZOMBIE MATH/SF	5118	09/11/2019	\$159.43
001360	SOCIAL STUDIES SCHOOL	ZOMBIE BASED GEOGRAPHY	5118	09/11/2019	\$159.43
003504	SONIC	GIFT CARDS - FFA	5118	09/11/2019	\$15.00

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007842	SPEEDSKIN LLC	KEYBOARD COVERS	5118	09/11/2019	\$1,037.70
007842	SPEEDSKIN LLC	KEYBOARD COVER	5118	09/11/2019	\$5.11
001391	SPRINGFIELD STAMP &	NAME PLATE FOR MELANIE DOTSON (SLP-ECSE)	5118	09/11/2019	\$11.05
003308	STAPLES	calculators	5118	09/11/2019	\$295.66
000129	SUBWAY	SUBWAY - KINDERGARTEN SCREENING	5118	09/11/2019	\$40.59
003331	SULLIVAN SUPPLY INC	CLIPPERS	5118	09/11/2019	\$79.00
007839	T.J. MAXX	T.J. MAX - SUPPLIES - CARTER	5118	09/11/2019	\$91.61
004442	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES - BD CARDS	5118	09/11/2019	\$131.67
004080	TEACHER SYNERGY LLC	jen reading	5118	09/11/2019	\$36.00
004080	TEACHER SYNERGY LLC	counselor	5118	09/11/2019	\$44.77
004080	TEACHER SYNERGY LLC	1st t pay t	5118	09/11/2019	\$115.59
004080	TEACHER SYNERGY LLC	1st t pay t	5118	09/11/2019	\$116.29
004080	TEACHER SYNERGY LLC	3rd t pay t	5118	09/11/2019	\$142.50
004080	TEACHER SYNERGY LLC	supplies	5118	09/11/2019	\$30.23
004080	TEACHER SYNERGY LLC	MATH BUNDLE	5118	09/11/2019	\$64.00
004080	TEACHER SYNERGY LLC	PREALGEBRA MATH STARTER BUNDLE	5118	09/11/2019	\$45.00
007804	TEACHERS CURRIULUM INSTITUTE	GOV ALIVE BOOKS	5118	09/11/2019	\$1,577.70
003681	THE DONUT PALACE	NEW TEACHER TRAINING	5118	09/11/2019	\$25.28
003681	THE DONUT PALACE	Donuts for Faculty Meeting	5118	09/11/2019	\$67.90
003681	THE DONUT PALACE	CATERING - DONUTS	5118	09/11/2019	\$192.80
003681	THE DONUT PALACE	DONUT PALACE - STAFF BREAKFAST	5118	09/11/2019	\$95.00
007079	THINGLINK	THINGLINK SUBSCRIPTION	5118	09/11/2019	\$35.00
007834	TOMMYHAWKS AXE HOUSE	ADMING TRAINING	5118	09/11/2019	\$425.00
004393	TOWN AND COUNTRY GROCERS	VAR PAKS	5118	09/11/2019	\$34.68
004393	TOWN AND COUNTRY GROCERS	FOOD FOR STOREROOM	5118	09/11/2019	\$380.87
004393	TOWN AND COUNTRY GROCERS	BLEACH, MILK, OXI, BUTTER, EGGS	5118	09/11/2019	\$61.34
004393	TOWN AND COUNTRY GROCERS	Mustard & Ketchup	5118	09/11/2019	\$13.26
004393	TOWN AND COUNTRY GROCERS	CATERING - WATER, COKE, DEW, CHEESE, HASHB	5118	09/11/2019	\$84.06
004393	TOWN AND COUNTRY GROCERS	CASH SAVER - STAFF MEETING	5118	09/11/2019	\$58.11
004393	TOWN AND COUNTRY GROCERS	CATERING - BREAD, MAC, RAMEN, MOZZ	5118	09/11/2019	\$16.56
004393	TOWN AND COUNTRY GROCERS	OPEN HOUSE	5118	09/11/2019	\$285.16
007119	UATTEND	ADULT TIME CLOCK	5118	09/11/2019	\$94.00

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005772	UNIVERSITY OF MISSOURI	ECSE THOMPSON CENTER AUTISM CONFERENCE	5118	09/11/2019	\$1,400.00
007441	VENNAGE.COM	INFOGRAPHICS MONTHLY	5118	09/11/2019	\$19.00
002845	VERIZON WIRELESS	IPHONE CHGS JUN19-JUL 18	5118	09/11/2019	\$1,595.89
005196	VISTA PRINT	NOTE CARDS & ENVELOPES	5118	09/11/2019	\$583.52
003479	WALGREENS	PHOTO PROCESSING	5118	09/11/2019	\$10.92
001502	WALMART COMMUNITY	VINEGAR, WATER, CREAMER, FILE FOLDERS	5118	09/11/2019	\$130.21
001502	WALMART COMMUNITY	CLOCK, PLANNER & LEGAL PADS	5118	09/11/2019	\$35.77
001502	WALMART COMMUNITY	DESK/STORAGE SHELF/BINS	5118	09/11/2019	\$141.40
001502	WALMART COMMUNITY	WALMART - STAFF MEETING SUPPLIES	5118	09/11/2019	\$17.73
001502	WALMART COMMUNITY	WALMART - STAFF MEETING	5118	09/11/2019	\$15.89
001502	WALMART COMMUNITY	Candy for Welcome Back faculty meeting	5118	09/11/2019	\$30.56
001502	WALMART COMMUNITY	Front Office Supplies	5118	09/11/2019	\$48.46
001502	WALMART COMMUNITY	Library Supplies	5118	09/11/2019	\$165.86
001502	WALMART COMMUNITY	Choir Supplies	5118	09/11/2019	\$103.42
001502	WALMART COMMUNITY	NEW TEACHER MEETING	5118	09/11/2019	\$71.40
001502	WALMART COMMUNITY	Curtains	5118	09/11/2019	\$85.00
001502	WALMART COMMUNITY	Curtains/Quardi	5118	09/11/2019	\$51.00
001502	WALMART COMMUNITY	OFFICE SUPPLIES	5118	09/11/2019	\$31.91
001502	WALMART COMMUNITY	Candy for table at Civic Center	5118	09/11/2019	\$28.72
001502	WALMART COMMUNITY	Water/Tape Zizzer Day	5118	09/11/2019	\$50.84
001502	WALMART COMMUNITY	Art Supplies	5118	09/11/2019	\$167.96
001502	WALMART COMMUNITY	Hand Soap / Dispensers	5118	09/11/2019	\$5.92
001502	WALMART COMMUNITY	WALMART - GIFT CARDS FOR INCENTIVE	5118	09/11/2019	\$150.00
001502	WALMART COMMUNITY	STORAGE BINS/PUZZLES	5118	09/11/2019	\$401.49
001502	WALMART COMMUNITY	WALMART - SUNSHINE TEACHER BREAKFAST	5118	09/11/2019	\$124.76
001502	WALMART COMMUNITY	VACUUM, COMMAND HOOKS, DISTILLED WATER	5118	09/11/2019	\$105.40
001502	WALMART COMMUNITY	JEANS, DIVIDERS & TSHIRTS	5118	09/11/2019	\$82.49
001502	WALMART COMMUNITY	UNDERWARE, PANTS, SHIRTS, NOTEBOOKS,	5118	09/11/2019	\$171.72
001502	WALMART COMMUNITY	WALMART - JACKSON SUPPLIES	5118	09/11/2019	\$21.86
001502	WALMART COMMUNITY	WATSON CLASSROOM SUPPLIES	5118	09/11/2019	\$43.20
001502	WALMART COMMUNITY	TOOTHPASTE FOR STOREROOM	5118	09/11/2019	\$20.25
001502	WALMART COMMUNITY	UNDERWARE AND SANDWICH BAGS - SCHOOL FAIR	5118	09/11/2019	\$41.94

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001502	WALMART COMMUNITY	SHOES FOR STUDENTS	5118	09/11/2019	\$67.32
001502	WALMART COMMUNITY	tennis balls	5118	09/11/2019	\$520.80
001502	WALMART COMMUNITY	WALMART - CUSTODIAN SUPPLIES	5118	09/11/2019	\$63.65
001502	WALMART COMMUNITY	WALMART - HUNT SUPPLIES	5118	09/11/2019	\$71.92
001502	WALMART COMMUNITY	WALMART - CUSTODIAN SUPPLIES	5118	09/11/2019	\$90.74
001502	WALMART COMMUNITY	WALMART - OFFICE SUPPLIES	5118	09/11/2019	\$5.58
001502	WALMART COMMUNITY	WALMART - WILBANKS SUPPLIES	5118	09/11/2019	\$90.46
001502	WALMART COMMUNITY	DISENFECTANT - ODETTE	5118	09/11/2019	\$33.68
001502	WALMART COMMUNITY	NOTEBOOKS, PENCILS, BINDERS, PENS,	5118	09/11/2019	\$330.37
001502	WALMART COMMUNITY	WALMART - BERRY SUPPLIES	5118	09/11/2019	\$54.67
001502	WALMART COMMUNITY	WALMART - GREEN SUPPLIES	5118	09/11/2019	\$51.59
001502	WALMART COMMUNITY	WALMART - SUPPLIES (3RD GRADE TEAM)	5118	09/11/2019	\$78.52
001502	WALMART COMMUNITY	WALMART - SUPPLIES PHIPPS/MCGHEE	5118	09/11/2019	\$39.70
001502	WALMART COMMUNITY	CRAFT KNIVES	5118	09/11/2019	\$26.83
001502	WALMART COMMUNITY	WALMART - CUSTODIAN SUPPLIES	5118	09/11/2019	\$101.56
001502	WALMART COMMUNITY	WALMART - PEELER SUPPLIES	5118	09/11/2019	\$22.92
001502	WALMART COMMUNITY	WALMART - COBB SUPPLIES	5118	09/11/2019	\$60.85
001502	WALMART COMMUNITY	WALMART - PARMER SUPPLIES	5118	09/11/2019	\$7.61
001502	WALMART COMMUNITY	BACK TO SCHOOL FAIR SUPPLIES	5118	09/11/2019	\$554.09
001502	WALMART COMMUNITY	BACK TO SCHOOL FAIR SUPPLIES	5118	09/11/2019	\$270.16
001502	WALMART COMMUNITY	UNDERWARE/BACK TO SCHOOL FAIR	5118	09/11/2019	\$393.91
001502	WALMART COMMUNITY	COFFEE,STORAGE,CUPS,CREAMER	5118	09/11/2019	\$85.26
001502	WALMART COMMUNITY	MS O&M/HOOKS,SCREWS,DOORLOCK	5118	09/11/2019	\$31.89
001502	WALMART COMMUNITY	WALMART - GOUGH SUPPLIES	5118	09/11/2019	\$15.91
001502	WALMART COMMUNITY	OPEN HOUSE/STAFF ACTIVITY	5118	09/11/2019	\$84.84
001502	WALMART COMMUNITY	STAFF ACTIVITY	5118	09/11/2019	\$19.60
001502	WALMART COMMUNITY	STAFF ACTIVITY	5118	09/11/2019	\$119.94
001502	WALMART COMMUNITY	Nurse Supply-HS	5118	09/11/2019	\$118.97
001502	WALMART COMMUNITY	HS Nurse Supplies	5118	09/11/2019	\$39.92
001502	WALMART COMMUNITY	WATSON CLASSROOM SUPPLIES	5118	09/11/2019	\$20.26
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$60.68
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$34.79

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001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$65.34
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$85.80
001502	WALMART COMMUNITY	OFFICE SUPPLIES	5118	09/11/2019	\$42.90
001502	WALMART COMMUNITY	UNDERWARE SHOES FOR ECSE STUDENT	5118	09/11/2019	\$41.89
001502	WALMART COMMUNITY	Library Supplies	5118	09/11/2019	\$133.35
001502	WALMART COMMUNITY	CHARGED TO WRONG CARD/REIMBURSED	5118	09/11/2019	\$117.38
001502	WALMART COMMUNITY	MARKERS, ICE BLOCK & WATER	5118	09/11/2019	\$21.10
001502	WALMART COMMUNITY	CASTER SWIVELS	5118	09/11/2019	\$66.60
001502	WALMART COMMUNITY	HUFSTEDLER SUPPLIES	5118	09/11/2019	\$106.50
001502	WALMART COMMUNITY	MS O&M/CASTER SWVLS,LED BOXES	5118	09/11/2019	\$55.25
001502	WALMART COMMUNITY	COFFEE, CUPS, SUPPLIES	5118	09/11/2019	\$120.17
001502	WALMART COMMUNITY	OFFICE SUPPLIES	5118	09/11/2019	\$156.01
001502	WALMART COMMUNITY	LIBRARY SUPPLIES	5118	09/11/2019	\$207.31
001502	WALMART COMMUNITY	p,k,1,3 supply	5118	09/11/2019	\$898.06
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$185.31
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$116.54
001502	WALMART COMMUNITY	supplies	5118	09/11/2019	\$100.96
001502	WALMART COMMUNITY	supplis	5118	09/11/2019	\$121.83
001502	WALMART COMMUNITY	SCISSORS, DAWN & ELM MIX	5118	09/11/2019	\$96.80
001502	WALMART COMMUNITY	Buns for Back to school bash	5118	09/11/2019	\$33.93
001502	WALMART COMMUNITY	Supplies for ZPA	5118	09/11/2019	\$320.36
001502	WALMART COMMUNITY	MEETING SUPPLIES	5118	09/11/2019	\$31.65
001502	WALMART COMMUNITY	HERSHENSON CLASSROOM SUPPLIES	5118	09/11/2019	\$12.38
001502	WALMART COMMUNITY	EMINTS SUPPLIES	5118	09/11/2019	\$204.52
001502	WALMART COMMUNITY	teacher supply	5118	09/11/2019	\$69.65
001502	WALMART COMMUNITY	Custodial Luncheon Supplies	5118	09/11/2019	\$29.24
001502	WALMART COMMUNITY	Civic Center Candy	5118	09/11/2019	\$25.21
001502	WALMART COMMUNITY	Library Supplies	5118	09/11/2019	\$393.52
001502	WALMART COMMUNITY	DISENFECTANT	5118	09/11/2019	\$39.68
003177	WENDYS	STUDENT MEALS - FFA	5118	09/11/2019	\$22.88
001523	WEST PLAINS POSEY PATCH	Cailey Stowers Service	5118	09/11/2019	\$35.00
001523	WEST PLAINS POSEY PATCH	KIRKLAND SERVICE	5118	09/11/2019	\$120.50

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004069	WESTLAKE ACE HARDWARE	MS O&M/PVC PIPE, ROPE	5118	09/11/2019	\$19.96
004069	WESTLAKE ACE HARDWARE	LADD HOOKS, END CAPS, VERSA TRACK	5118	09/11/2019	\$134.89
005004	WILLIAM H.SADLER,INC.	ELA PROGRESS SB	5118	09/11/2019	\$196.24
005354	JAMES R DENTON	bsoc offic lebanon 9/10	5119	09/12/2019	\$110.00
007892	LOUIS JACKSON	bsoc offic lebanon 9/10	5120	09/12/2019	\$95.00
005900	TIMOTHY NOONAN	bsoc offic lebanon 9/10	5121	09/12/2019	\$185.00
005826	AUSTIN ETTER	var fb offic kickapoo 9/20	5122	09/12/2019	\$181.20
003691	BRIAN REESE	var fb offic kickapoo 9/20	5123	09/12/2019	\$90.00
004489	DANNY DURKEE	jv fb offic camdenton 9/16	5124	09/12/2019	\$67.00
000564	GAYLORD GREGORY	9th fb offic kickapoo 9/23	5125	09/12/2019	\$65.00
000564	GAYLORD GREGORY	jv fb offic lebanon 9/30	5126	09/12/2019	\$67.00
003596	JACOB REESE	var fb offic kickapoo 9/20	5127	09/12/2019	\$90.00
003596	JACOB REESE	jv fb offic lebanon 9/30	5128	09/12/2019	\$94.20
000762	JAY TOWELL	jv fb offic camdenton 9/16	5129	09/12/2019	\$67.00
000762	JAY TOWELL	jv fb offic lebanon 9/30	5130	09/12/2019	\$67.00
007887	JOSHUA REESE	jv fb offic camdenton 9/16	5131	09/12/2019	\$94.20
001231	RANDY WARD	9th fb offic kickapoo 9/23	5132	09/12/2019	\$90.60
003595	RAYMOND EDING	jv fb offic camdenton 9/16	5133	09/12/2019	\$67.00
003595	RAYMOND EDING	9th fb offic kickapoo 9/23	5134	09/12/2019	\$65.00
003595	RAYMOND EDING	jv fb offic lebanon 9/30	5135	09/12/2019	\$67.00
007296	ROBERT PALMER	var fb offic kickapoo 9/20	5136	09/12/2019	\$90.00
007297	TAFTON EARLS	var fb offic kickapoo 9/20	5137	09/12/2019	\$90.00
007297	TAFTON EARLS	9th fb offic kickapoo 9/23	5138	09/12/2019	\$65.00
000708	HORTON-SMITH GOLF COURSE	ggolf entry fee pearson invit. 9/24	5139	09/12/2019	\$110.00
000708	HORTON-SMITH GOLF COURSE	ggolf entry fee ozark conf 9/30	5140	09/12/2019	\$125.00
000928	MARSHFIELD COUNTRY CLUB	ggolf district entry fee	5141	09/12/2019	\$150.00
003828	LEE BRAZEAL	sb offic waynesville 9/12	5142	09/12/2019	\$140.00
001542	WILLOW SPRINGS R-IV	xc 7th/8th entry fee willow 10/3	5143	09/12/2019	\$50.00
001542	WILLOW SPRINGS R-IV	xc entry fee willow 9/12	5144	09/12/2019	\$100.00
001542	WILLOW SPRINGS R-IV	xc 7th/8th entry fee willow 9/12	5145	09/12/2019	\$80.00
006027	5D SCREENPRINTING LLC	FB COACH APPAREL	5147	09/17/2019	\$476.00
006027	5D SCREENPRINTING LLC	GTEN GAME DAY SHIRTS	5147	09/17/2019	\$299.50

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006027	5D SCREENPRINTING LLC	VB SHIRTS X43	5147	09/17/2019	\$279.50
005263	ACCESS ELEVATOR & LIFTS	SCCC ELEVATOR MAINT, ANNUAL TEST 08/09/19	5148	09/17/2019	\$719.00
000119	AIRGAS USA, LLC	MAINT/GLOVES, LENS	5149	09/17/2019	\$62.10
000119	AIRGAS USA, LLC	WELDER BEANIES	5149	09/17/2019	\$39.84
000119	AIRGAS USA, LLC	MAINT/ELECT STCK, JCKT GRN FR SNP CLSR	5149	09/17/2019	\$35.47
005281	AMBER RUSSELL	REIMBURSE GRANT MATERIALS	5150	09/17/2019	\$56.99
001725	AMERICAN BAND	BAND GEAR	5151	09/17/2019	\$930.85
001725	AMERICAN BAND	BAND SUPPLIES	5151	09/17/2019	\$642.57
003233	AMY ROSS	MONTHLY MILEAGE	5152	09/17/2019	\$151.60
001635	ANITA NELSON	HB MILEAGE	5153	09/17/2019	\$38.80
001635	ANITA NELSON	MONTHLY MILEAGE	5153	09/17/2019	\$11.60
000189	AREAWIDE MEDIA INC.	4 JULY ADULT PROGRAM ADS	5154	09/17/2019	\$82.50
005177	ARROWSTAR CORPORATION	BUS T1 CHIP REPAIR	5155	09/17/2019	\$35.00
001957	ASHLEY TYREE	HB MILEAGE	5156	09/17/2019	\$40.80
001957	ASHLEY TYREE	MILEAGE MORRISVILLE SB TRNY	5156	09/17/2019	\$142.40
001957	ASHLEY TYREE	STUCO CONCESSION SUPPLIES	5156	09/17/2019	\$30.75
007893	AUDREY DRUMRIGHT	MILEAGE 08/19/19-08/29/19	5157	09/17/2019	\$41.60
007456	BETHANY SULLIVAN	MILEAGE 08/19/19-08/29/19	5158	09/17/2019	\$37.60
004440	BLICK ART MATERIALS	ART SUPPLIES/TUB O TOWELS	5159	09/17/2019	\$18.14
000273	BROCAW BEARING & DRIVE	HVAC/MS V-BELT	5160	09/17/2019	\$6.92
000273	BROCAW BEARING & DRIVE	GRNDS/BAR CHAIN OIL	5160	09/17/2019	\$8.25
000273	BROCAW BEARING & DRIVE	GRNDS/RADIAL BEARING, FLUID, HAND CLEANER	5160	09/17/2019	\$30.09
000273	BROCAW BEARING & DRIVE	GRNDS/BRD HOSE FITTING, HYD HOSE	5160	09/17/2019	\$49.78
000273	BROCAW BEARING & DRIVE	SWAT/CONNECTING LINK, OFFSET LINK	5160	09/17/2019	\$12.84
000272	BROCAW BEARING	GORILLA & ELECTRICAL TAPE	5161	09/17/2019	\$17.24
000279	BSN SPORTS	FB 7 ON 7 UNIFORMS	5162	09/17/2019	\$1,603.14
000279	BSN SPORTS	FB PRACT JERSEY,MOUTHGUARD,LANYRD,GIRDLE	5162	09/17/2019	\$1,100.00
000292	CABOOL ENTERPRISE INC.	7.25-8.8 ADULT PROGRAM ADS	5163	09/17/2019	\$103.60
000299	CAPE ELECTRICAL SUPPLY LLC	HS/DPLX RCPT	5164	09/17/2019	\$5.56
000299	CAPE ELECTRICAL SUPPLY LLC	FTB FLDHSE/BALLASTS,WING WIRE CONN	5164	09/17/2019	\$245.66
000299	CAPE ELECTRICAL SUPPLY LLC	HS/SG RCPT, RCPT PLTS	5164	09/17/2019	\$4.73
007405	CASEY RACKLEY	REIMBURSE FB STEAK DINNER SUPPLY	5165	09/17/2019	\$40.62

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000309	CAWVEYS ELECTRIC MOTOR	SCCR/FAN MOTOR	5166	09/17/2019	\$596.26
000309	CAWVEYS ELECTRIC MOTOR	ZPA/FAN KIT	5166	09/17/2019	\$23.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL,HS TRANE BD,ICE MICH BD	5166	09/17/2019	\$395.84
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL COMPRESSOR CONTROL MODULE	5166	09/17/2019	\$300.88
000309	CAWVEYS ELECTRIC MOTOR	HS/FAN HUB, BLADE	5166	09/17/2019	\$44.11
000309	CAWVEYS ELECTRIC MOTOR	HS/FAN KIT	5166	09/17/2019	\$23.94
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SCCC,HS CONTROL BD,WATER PUMP	5166	09/17/2019	\$812.93
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SCCC 10MFD 370VAC RUN	5166	09/17/2019	\$12.68
000309	CAWVEYS ELECTRIC MOTOR	HVAC/ELEM CAP, DIST VAC OIL	5166	09/17/2019	\$62.12
000309	CAWVEYS ELECTRIC MOTOR	HVAC/SCCC PROBE,MOTOR, EL COMPRESSOR	5166	09/17/2019	\$860.91
000309	CAWVEYS ELECTRIC MOTOR	HVAC/EL TRANE COMP, DIST COMP TOTE	5166	09/17/2019	\$893.19
000309	CAWVEYS ELECTRIC MOTOR	HVAC/DIST FREON	5166	09/17/2019	\$105.00
000033	CENGAGE LEARNING	MINDTAP ACCOUNTING	5167	09/17/2019	\$1,263.75
000314	CENTRAL STATES BUS SALES,INC	BUS #6 TENSIONER BELT, FAN CLUTCH	5168	09/17/2019	\$658.25
000316	CENTURYLINK	MONTHLY PHONE CHARGES	5169	09/17/2019	\$4,720.56
001213	CENTURYLINK	LONG DISTANCE CHGS	5170	09/17/2019	\$100.19
007856	CHRIS BRAMMER FUNDRAISING	CANDY BARS/BAND ACTIVITY	5171	09/17/2019	\$3,725.00
004472	CHRISTY L COMBS	MILEAGE CLINICAL SITE VISIT - MERCY SPRFLD	5172	09/17/2019	\$88.00
002607	CINTAS #569	LOGO MATS CLEANED/WEEKLY CHG	5173	09/17/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/WEEKLY CHG	5173	09/17/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/WEEKLY CHG	5173	09/17/2019	\$112.23
002607	CINTAS #569	LOGO MATS CLEANED/SF	5173	09/17/2019	\$31.71
002607	CINTAS #569	LOGO MATS CLEANED/SF	5173	09/17/2019	\$31.71
000333	CITY UTILITIES	MONTHLY UTILITIES	5174	09/17/2019	\$39,148.29
007043	CLAMPITT PAPER CO.	MIMAKI CJV150-130 CUT & PRINT	5175	09/17/2019	\$16,295.00
000343	COACHCOMM, LLC	FB HEADSETS EAR,BELTPACK,HOLSTER,CASE	5176	09/17/2019	\$3,919.00
000035	COLORVISION CORPORATION	MAINT/SANDER, FILE BELTS	5177	09/17/2019	\$235.39
000347	COLORVISION CORPORATION	PALM DA SANDERS	5178	09/17/2019	\$215.32
000347	COLORVISION CORPORATION	PLASTIC & EMBLEM ADHESIVE	5178	09/17/2019	\$9.90
000347	COLORVISION CORPORATION	VAPOR MASKS,GLOVES,SAND PAPER,ETC	5178	09/17/2019	\$12,728.04
000347	COLORVISION CORPORATION	MASKS & GLOVES	5178	09/17/2019	\$1,967.01
000347	COLORVISION CORPORATION	ASSORTED FENDERS	5178	09/17/2019	\$1,560.00

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007678	CONTROL TECHNOLOGY & SOLUTIONS, LL	PAY APP 5/DIST FACILITY IMPROVEMENTS	5179	09/17/2019	\$143,391.26
007826	CORPORATE BUSINESS SYSTEMS	HS MAIN OFFICE/STAPLES 3542391	5180	09/17/2019	\$74.88
007826	CORPORATE BUSINESS SYSTEMS	HS DOWNSTAIRS TEA WKRM/STAPLES 3542388	5180	09/17/2019	\$132.93
003638	CORY B RUSSELL	MAEN STATE CONF MEALS	5181	09/17/2019	\$41.29
004031	COUNTRY MEATS.COM	YEARBOOK CONCESSIONS	5182	09/17/2019	\$89.00
005284	CPI	ANNUAL MEMBERSHIP J.RANDOLPH	5183	09/17/2019	\$150.00
004983	CREDIT BUREAU ASSOCIATES	AMOUNT DUE COLLECTIONS	5184	09/17/2019	\$145.87
001728	CRITTER CONTROL OF KC	EL/BAT REPAIR NORTH/SOUTH WINGS	5185	09/17/2019	\$11,044.00
007345	DAN DENNIS	MILEAGE 08/19/19-08/29/19	5186	09/17/2019	\$29.44
005144	DATA RECOGNITION CORPORATION	SPRING 2019 MAP ISR'S/MS,SF,EL	5187	09/17/2019	\$350.00
000411	DECKER INC.	LEVER DOOR KICKDOWN, HOLDER	5188	09/17/2019	\$185.42
000428	DICK BLICK	DOUBLE SIDED DRYING RACK	5189	09/17/2019	\$269.31
006304	DOMINOS PIZZA	PIZZA FOR BAND CONCESSIONS	5190	09/17/2019	\$38.44
000446	DOSS & HARPER	XC BLDG/17.60 TON 1" BASE ROCK	5191	09/17/2019	\$140.80
001183	EDMENTUM,INC.	STUDY ISLAND	5192	09/17/2019	\$13,820.00
007864	FAITH GRACE	MILEAGE, MEALS, LODGING MOACTE/MBEA CONF	5193	09/17/2019	\$336.36
000509	FASTENAL COMPANY	MS/HORNET KILLER	5194	09/17/2019	\$18.52
000509	FASTENAL COMPANY	SCCC/LOCKING C-CLAMPS, ETC.	5194	09/17/2019	\$98.78
000514	FELLERS	MTAPE 77515	5195	09/17/2019	\$78.76
000514	FELLERS	OMATB15P MATTE BLACK	5195	09/17/2019	\$50.50
000514	FELLERS	CHOICEAT 7515 CLEAR	5195	09/17/2019	\$34.18
000514	FELLERS	MTAPE,TUFFTRAPE,POPOP,FLEX MATTE,OW,OB	5195	09/17/2019	\$2,297.68
000535	FRANCE FIRE EXTINGUISHER	SCCC AUTO FIRE EXTINGUISHERS SERVICED	5196	09/17/2019	\$350.00
007828	GEMCOR, INC.	MONTHLY BASE FEE	5197	09/17/2019	\$633.33
007895	GERALD MCGOWND	REIMBURSE BACKGROUND CHECK	5198	09/17/2019	\$41.75
000602	GRENNAN COMMUNICATIONS	MS/REPAIR PHONE STRUCK BY LIGHTNING	5199	09/17/2019	\$288.00
000602	GRENNAN COMMUNICATIONS	MONTHLY PHONE AGREEMENT	5199	09/17/2019	\$400.00
000602	GRENNAN COMMUNICATIONS	MS ALARM MONITORING AUG-OCT 2019	5199	09/17/2019	\$90.00
000602	GRENNAN COMMUNICATIONS	EL BSMNT CLSSRM PHONE INSTALLED	5199	09/17/2019	\$413.88
005487	HASTY AWARDS	XC ZIZZER INVITATIONAL RIBBONS/AWARDS	5200	09/17/2019	\$293.00
007837	HAWKINS HOME & LAWN	MS KITCHEN WASHER/DRYER	5201	09/17/2019	\$1,037.99
007837	HAWKINS HOME & LAWN	ELEM/MISC PARTS	5201	09/17/2019	\$10.50

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007837	HAWKINS HOME & LAWN	ELEM/WASHER & DRYER	5201	09/17/2019	\$798.00
001989	HEATHER HUFSTEDLER	MLGE JULY EMINTS AFFILIATE TRNR PD	5202	09/17/2019	\$179.20
001989	HEATHER HUFSTEDLER	MLGE AUG EMINTS AFFILIATE TRNR PD	5202	09/17/2019	\$179.20
004052	HEATHER MILLER	MONTHLY MILEAGE	5203	09/17/2019	\$64.80
007081	HERITAGE TRACTOR, INC.	GRNDS/TURF-GARD,OIL,BLADE,FILTER KIT	5204	09/17/2019	\$319.05
007081	HERITAGE TRACTOR, INC.	GRNDS/DRAIN VALVE, BOWL	5204	09/17/2019	\$98.09
003323	HILAND DAIRY	JULY STMT MILK WT RM	5205	09/17/2019	\$39.47
003323	HILAND DAIRY	AUGUST STMT MILK WT RM	5205	09/17/2019	\$16.62
003323	HILAND DAIRY	JULY STMT MILK WT RM	5205	09/17/2019	\$39.47
003323	HILAND DAIRY	JUNE STMT MILK WT RM	5205	09/17/2019	\$38.38
003323	HILAND DAIRY	JULY STMT MILK WT RM	5205	09/17/2019	\$39.47
003323	HILAND DAIRY	CREDIT JULY STMT MILK WT RM	5205	09/17/2019	(\$9.87)
003323	HILAND DAIRY	AUGUST STMT MILK WT RM	5205	09/17/2019	\$66.48
003323	HILAND DAIRY	AUG STMNT MILK WT RM CREDIT	5205	09/17/2019	(\$49.86)
003323	HILAND DAIRY	AUG STMNT MILK WT RM	5205	09/17/2019	\$33.24
003323	HILAND DAIRY	AUG STMNT MILK WT RM	5205	09/17/2019	\$36.56
000660	HILLYARD/SPRINGFIELD	MS CLEANER, FRESHNER	5206	09/17/2019	\$304.62
000660	HILLYARD/SPRINGFIELD	MS/BLADE KIT DECK GUM	5206	09/17/2019	\$58.85
000660	HILLYARD/SPRINGFIELD	MS/AIR FRESHENER,WET MOPS,NIFTY NABBER	5206	09/17/2019	\$373.47
000660	HILLYARD/SPRINGFIELD	MS ASSORTED CUSTODIAL SUPPLIES	5206	09/17/2019	\$2,072.80
000660	HILLYARD/SPRINGFIELD	MS/SMART MICRO MOPS	5206	09/17/2019	\$128.79
000660	HILLYARD/SPRINGFIELD	MS/AIR FRESHENER	5206	09/17/2019	\$46.38
000660	HILLYARD/SPRINGFIELD	SCCC SANITARY NAPKIN RECEPTACLE	5206	09/17/2019	\$207.53
000660	HILLYARD/SPRINGFIELD	HS UPRIGHT DUSTPAN AND BROOMS	5206	09/17/2019	\$71.26
000660	HILLYARD/SPRINGFIELD	HS ASSORTED CUSTODIAL SUPPLIES	5206	09/17/2019	\$2,485.67
000660	HILLYARD/SPRINGFIELD	EL GLOVES	5206	09/17/2019	\$25.25
000660	HILLYARD/SPRINGFIELD	EL FLOOR SAVER SLIP ON	5206	09/17/2019	\$652.49
000660	HILLYARD/SPRINGFIELD	EL ASSORTED CUSTODIAL SUPPLIES	5206	09/17/2019	\$2,200.53
000660	HILLYARD/SPRINGFIELD	EL FLOOR SAVERS, FELT PADS	5206	09/17/2019	\$290.42
000660	HILLYARD/SPRINGFIELD	SCCC DISINFECTANT, WASTBASKET	5206	09/17/2019	\$189.02
000660	HILLYARD/SPRINGFIELD	DIST. ROLL KITCHEN TOWELS/56 CS	5206	09/17/2019	\$1,566.27
000660	HILLYARD/SPRINGFIELD	DIST. NAT TOWEL ROLLS/220 CS	5206	09/17/2019	\$10,022.55

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000660	HILLYARD/SPRINGFIELD	MS BLADE KIT DECK GUM	5206	09/17/2019	\$29.43
000664	HIRSCH FEED & FARM SUPPLY	GRNDS/MOWER MAINT PARTS	5208	09/17/2019	\$24.90
000664	HIRSCH FEED & FARM SUPPLY	MAINT/CRIMP CUP, STRINGER, CHAIN	5208	09/17/2019	\$56.52
000664	HIRSCH FEED & FARM SUPPLY	FTB FLD/BLACK STND-DUTY	5208	09/17/2019	\$10.48
000664	HIRSCH FEED & FARM SUPPLY	EL/RATCHET PIPE CUTTER	5208	09/17/2019	\$23.99
000664	HIRSCH FEED & FARM SUPPLY	FTB STADIUM/REFLECTIVE TAPE	5208	09/17/2019	\$53.94
000664	HIRSCH FEED & FARM SUPPLY	HS/INSERT BIT #1 PH 1 IN	5208	09/17/2019	\$2.49
000664	HIRSCH FEED & FARM SUPPLY	HS/2 1/4 TON TROLLY FLOOR JACK	5208	09/17/2019	\$54.99
000664	HIRSCH FEED & FARM SUPPLY	FTB FLD/AUTO LENS REPAIR, REFLECTIVE TAPE	5208	09/17/2019	\$55.56
000664	HIRSCH FEED & FARM SUPPLY	BOLTS/SCREWS	5208	09/17/2019	\$3.99
000664	HIRSCH FEED & FARM SUPPLY	CABLE LUG, FLINT STRIKER	5208	09/17/2019	\$8.27
000664	HIRSCH FEED & FARM SUPPLY	GOVERNOR SPRING & FLEXOGEN HOSE	5208	09/17/2019	\$24.98
000664	HIRSCH FEED & FARM SUPPLY	ELEM BUG FOGGERS	5208	09/17/2019	\$296.02
000664	HIRSCH FEED & FARM SUPPLY	BUS #9 URIAH MARKER	5208	09/17/2019	\$6.99
000664	HIRSCH FEED & FARM SUPPLY	HS SPOOL W/O LINE	5208	09/17/2019	\$6.99
000664	HIRSCH FEED & FARM SUPPLY	MAINT/ROTARY BLADE KIT,BOLTS & NUTS	5208	09/17/2019	\$93.97
000664	HIRSCH FEED & FARM SUPPLY	MS/ASST. NUTS,BOLTS,SCREWS	5208	09/17/2019	\$46.33
000664	HIRSCH FEED & FARM SUPPLY	SPED OFFICE/BND ROOM FOGGER	5208	09/17/2019	\$9.99
000664	HIRSCH FEED & FARM SUPPLY	MAINT/MANURE FORK	5208	09/17/2019	\$51.98
000664	HIRSCH FEED & FARM SUPPLY	MAINT/BYPASS LOPPER, ANVIL LOPPER	5208	09/17/2019	\$59.68
000664	HIRSCH FEED & FARM SUPPLY	ROSE END, QT & NUTS	5210	09/17/2019	\$26.37
006243	HOBSONS INC	ON-DEMAND TRNG/COLLEGE & CAREER READINESS	5211	09/17/2019	\$12,421.25
002375	HOLLOWAY DISTRIBUTING, INC.	CONCESSION SPEECH/DEBATE	5212	09/17/2019	\$893.79
002375	HOLLOWAY DISTRIBUTING, INC.	FOOTBALL CONCESSIONS	5212	09/17/2019	\$1,003.85
000706	HORN PLUMBING	HS CLAMPS	5213	09/17/2019	\$4.00
000706	HORN PLUMBING	EL/ASSORTED PLUMBING SUPPLIES	5213	09/17/2019	\$194.95
000706	HORN PLUMBING	GRNDS/BRASS COUPLINGS, TUBING	5213	09/17/2019	\$17.50
000706	HORN PLUMBING	SCCC WATER METER AND LID	5213	09/17/2019	\$135.80
000706	HORN PLUMBING	XC FLDHSE/LG GLUE, ETC.	5213	09/17/2019	\$23.50
000706	HORN PLUMBING	TECH DEPT/20 PLASTIC CLAMPS	5213	09/17/2019	\$3.00
000706	HORN PLUMBING	HS PARTS FOR TOILET REPAIR	5213	09/17/2019	\$199.95
000706	HORN PLUMBING	SCCC FLUIDMASTER, KORKEY	5213	09/17/2019	\$11.50

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000706	HORN PLUMBING	MS/MURATRIC ACID, KIT	5213	09/17/2019	\$28.00
000706	HORN PLUMBING	GRNDS/LANDSCAPE FABRIC	5213	09/17/2019	\$19.00
000706	HORN PLUMBING	XC FLDHSE/ASSORTED PLUMBING PARTS	5213	09/17/2019	\$196.00
000706	HORN PLUMBING	ZPA/FLAT WASHER, GRAPHITE PACKING	5213	09/17/2019	\$2.75
000706	HORN PLUMBING	HS/PARTS FOR TOILET REPAIR	5213	09/17/2019	\$21.45
005863	JENNIFER TIDWELL	REIMBURSE MINTS	5214	09/17/2019	\$9.80
007334	JILL PIETROBURGO	MONTHLY MILEAGE	5215	09/17/2019	\$28.40
007894	JONATHAN VALBERT	MILEAGE 08/19/19-08/29/19	5216	09/17/2019	\$81.60
000804	JOSTENS	YEARBOOK WORKSHOP	5217	09/17/2019	\$120.00
005867	JOURNEYED.COM INC.	ADOBE K-12 SCHOOL SITE DEVICE LICENSE	5218	09/17/2019	\$2,449.00
007501	JT JAMES GANG TOWING & RECOVERY	BUS #52 TOW TO BUS BARN	5219	09/17/2019	\$150.00
005012	JUNCTION HILL C-12 SCHOOL	2019-2020 NSLP PUBLICATION	5220	09/17/2019	\$63.33
004664	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	5221	09/17/2019	\$630.40
007857	KATHERINE CARTER	REFUND OF LUNCH MONEY	5222	09/17/2019	\$10.48
002062	KATHY MILLER	HB MILEAGE	5223	09/17/2019	\$196.20
007858	KEVIN ROBERTS	REFUND LUNCH BALANCE	5224	09/17/2019	\$24.95
004358	KRISTEFF GROUP,LLC	HS SERVER RM, COMPUTER CLOSET	5225	09/17/2019	\$668.50
004358	KRISTEFF GROUP,LLC	MS LIBRARY EXTERIOR DOOR	5225	09/17/2019	\$60.00
004358	KRISTEFF GROUP,LLC	MS/KEYS, DOOR LOCK GREEN TRUCK	5225	09/17/2019	\$18.00
004358	KRISTEFF GROUP,LLC	HS EXTERIOR DOOR	5225	09/17/2019	\$55.00
004358	KRISTEFF GROUP,LLC	HS EXTERIOR CODE AND CUT	5225	09/17/2019	\$47.00
004358	KRISTEFF GROUP,LLC	EL INTERIOR, RESTRICTED KEYWAY	5225	09/17/2019	\$90.00
004358	KRISTEFF GROUP,LLC	MS KEYS MADE, LOCKS SERVICED	5225	09/17/2019	\$42.00
004358	KRISTEFF GROUP,LLC	HS LOCKSMITH SERVICES	5225	09/17/2019	\$10.00
004358	KRISTEFF GROUP,LLC	SCCC IT/2 LEVERS INSTALLED	5225	09/17/2019	\$864.00
004358	KRISTEFF GROUP,LLC	ZPA EAST EXT DBL GLASS DOOR	5225	09/17/2019	\$45.00
004358	KRISTEFF GROUP,LLC	MS LOCKS SERVICED	5225	09/17/2019	\$30.00
004358	KRISTEFF GROUP,LLC	ELEM NORTH GATE LATCH, DBL DOOR EXT	5225	09/17/2019	\$100.00
004358	KRISTEFF GROUP,LLC	MS/BOYS LOCKER ROOM	5225	09/17/2019	\$529.00
004358	KRISTEFF GROUP,LLC	ADMIN MOVE/LEVER ENTRY	5225	09/17/2019	\$430.00
007346	LAUREN TYLER	MILEAGE 08/19/19-08/29/19	5226	09/17/2019	\$59.52
007627	LESLIE'S CATERING	STAFF ACTIVITY CATERING	5227	09/17/2019	\$344.00

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001622	LISA FOX	MONTHLY MILEAGE	5228	09/17/2019	\$250.40
006093	MAGNIFY LEARNING	TIER 1 ON-DEMAND COACHING 2019-20	5229	09/17/2019	\$10,000.00
000944	MCCTA	INSTITUTIONAL PD FEE	5230	09/17/2019	\$300.00
000051	MCGRAW-HILL EDUCATION,INC.	ALEKS SITE LICENSE PLAN 08/22/19-08/20/20	5231	09/17/2019	\$15,057.00
000952	MEEKS	POWERPRO SCREWS/WHITE PINE	5232	09/17/2019	\$102.83
000952	MEEKS	HS CAFETERIA DOORS STAIN/SEDONA REDWOOD	5232	09/17/2019	\$6.79
000952	MEEKS	MS DECK TREATED LUMBER	5232	09/17/2019	\$22.74
000952	MEEKS	MAINT WOOD CHISEL	5232	09/17/2019	\$11.29
000952	MEEKS	ASSORTED LUMBER	5232	09/17/2019	\$6,401.58
000952	MEEKS	WHITEPINE RETURNED	5232	09/17/2019	(\$35.69)
000952	MEEKS	SF SEALANT, BRUSH, SCRAPER, KNIFE	5232	09/17/2019	\$59.27
000952	MEEKS	FTB STADIUM SAFETY TAPE	5232	09/17/2019	\$84.48
000952	MEEKS	2 BAGS SAND	5232	09/17/2019	\$10.58
000952	MEEKS	XC FLDHSE CEMENT	5232	09/17/2019	\$10.29
000952	MEEKS	SCCC IT/JOINT COMPOUND	5232	09/17/2019	\$19.99
000952	MEEKS	MS CEILING PANELS, CLAMPS	5232	09/17/2019	\$365.75
000952	MEEKS	HVAC/HS KEY ONE SIDE	5232	09/17/2019	\$1.59
000952	MEEKS	HS DOORS BELT SANDER, BELT	5232	09/17/2019	\$61.98
000952	MEEKS	SPED OFFICE TOILET SEAT	5232	09/17/2019	\$10.49
000952	MEEKS	HVAC/DIST WHITE RAGS	5232	09/17/2019	\$6.49
000952	MEEKS	HS GOLD DOOR SWEEPS	5232	09/17/2019	\$51.96
000952	MEEKS	HS DOORS DISC SAND	5232	09/17/2019	\$5.99
000952	MEEKS	MS TREATED LUMBER, RAFTER	5232	09/17/2019	\$76.94
000952	MEEKS	MS/BRIGHT FINISH NAILS, CORNER	5232	09/17/2019	\$17.05
000952	MEEKS	HS DOORS BLOCK PLANE, POCKET PLANE	5232	09/17/2019	\$22.98
000954	MEEKS	SCCC IT/CONDUIT, CONNECTOR	5234	09/17/2019	\$31.12
000954	MEEKS	PIPE CLAMP,BIT DRIVER,PIPE BLK	5234	09/17/2019	\$149.01
000954	MEEKS	4x8 1/2 GROOVE	5234	09/17/2019	\$163.46
000954	MEEKS	SURGE STRIP,CORD STRETCH,WHITEPINE	5234	09/17/2019	\$68.41
000954	MEEKS	BIT STEP DRILL	5234	09/17/2019	\$41.49
000954	MEEKS	SCCR CONC/ENTRY & DEADBOLT	5234	09/17/2019	\$29.99
000954	MEEKS	EARMUFFS	5234	09/17/2019	\$39.98

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000954	MEEKS	SAND DISCS,SCREW CAB	5234	09/17/2019	\$22.68
002048	MELANIE MARTIN	MONTHLY MILEAGE	5235	09/17/2019	\$30.00
001796	METALWELD, INC.	AUTO MECH CYLINDER RENT	5236	09/17/2019	\$31.50
001796	METALWELD, INC.	AUTO COLL CYLINDER RENT	5236	09/17/2019	\$40.50
001796	METALWELD, INC.	MULITMATIC 220 AC/DC WELDERS	5236	09/17/2019	\$19,547.34
001796	METALWELD, INC.	JUNE CYLINDER RENT-AG	5236	09/17/2019	\$59.36
001796	METALWELD, INC.	CYLINDER RENT - MECHANICS	5236	09/17/2019	\$31.50
001796	METALWELD, INC.	CYLINDER - COLLISION	5236	09/17/2019	\$40.50
001796	METALWELD, INC.	WELDING GLOVES	5236	09/17/2019	\$116.00
001796	METALWELD, INC.	CYLINDER RENT - AG	5236	09/17/2019	\$59.36
001796	METALWELD, INC.	ACETYLENE,OXYGEN,SPARK LIGHTER,ETC.	5236	09/17/2019	\$360.72
001796	METALWELD, INC.	STEEL ROD, TIG ROD, ELECTRODES	5236	09/17/2019	\$211.16
000975	MICKES O`TOOLE, LLC	TELECONFERENCE/PROFESSIONAL SERVICES	5237	09/17/2019	\$110.00
005975	MIDWEST BUS SALES,INC.	THOMAS BUSES SPARE PARTS	5238	09/17/2019	\$469.62
007865	MIKE KENSLOW	FUNDAMENTALS SFTB COACHING	5239	09/17/2019	\$75.00
000995	MISSOURI LEAGUE FOR	ANNUAL MLN MEMBERSHIP DUES	5240	09/17/2019	\$250.00
001010	MISSOURI STATE UNIVERSITY-WP	SWIM TEAM PRACT USE 2019-20	5241	09/17/2019	\$2,865.00
001010	MISSOURI STATE UNIVERSITY-WP	6 ZIZZER XC PASSES AUGUST 2019	5241	09/17/2019	\$6.00
003819	MONTY`S CLOTHING	450 RED FACULTY SHIRTS	5242	09/17/2019	\$2,595.00
003819	MONTY`S CLOTHING	11 3-COLOR FRONTS	5242	09/17/2019	\$71.00
003819	MONTY`S CLOTHING	73 RED SST SHIRTS	5242	09/17/2019	\$573.70
003819	MONTY`S CLOTHING	40 RED/WHITE Z LOGO HATS(CUSTODIAL)	5242	09/17/2019	\$396.00
003819	MONTY`S CLOTHING	STAMPING OF LOGO ON PULLOVERS	5242	09/17/2019	\$71.00
003819	MONTY`S CLOTHING	ZIZZER DAY SHIRTS	5242	09/17/2019	\$4,090.80
003819	MONTY`S CLOTHING	HATS, POLOS	5242	09/17/2019	\$1,019.60
003819	MONTY`S CLOTHING	QB CLUB SHIRTS, LOGO SEATS	5242	09/17/2019	\$788.50
003819	MONTY`S CLOTHING	FB CAMP SHIRTS X 120	5242	09/17/2019	\$1,018.00
001047	M-S MUSIC, INC.	MUSIC FOR CHOIR	5243	09/17/2019	\$67.41
001048	MSBA	MO HEALTHNET REMITTANCE 08/09/2019	5244	09/17/2019	\$41.16
002384	NEWBERRY AUTO SALES	HS HANDRAIL PARTS	5245	09/17/2019	\$26.55
002384	NEWBERRY AUTO SALES	HS RAMP/HANDRAIL PARTS	5245	09/17/2019	\$448.45
002384	NEWBERRY AUTO SALES	HS RAMP PARTS	5245	09/17/2019	\$13.50

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002384	NEWBERRY AUTO SALES	HS RODS	5245	09/17/2019	\$23.40
002384	NEWBERRY AUTO SALES	FTB STADIUM REFLECTIVE TAPE	5245	09/17/2019	\$11.25
002384	NEWBERRY AUTO SALES	HS RAMP FLAT BAR	5245	09/17/2019	\$6.70
002384	NEWBERRY AUTO SALES	MS STRAIGHT COUPLER	5245	09/17/2019	\$13.95
001104	NORMAN ORR OFFICE SUPPLY	ELEM LABELS	5246	09/17/2019	\$18.70
001104	NORMAN ORR OFFICE SUPPLY	TONER - C. TAYLOR	5246	09/17/2019	\$51.98
001104	NORMAN ORR OFFICE SUPPLY	T.WHISNANT SUPPLIES	5246	09/17/2019	\$38.26
001104	NORMAN ORR OFFICE SUPPLY	COLOR PAPER, TAB DIVIDERS, TONER & POSTER BD	5246	09/17/2019	\$153.44
001104	NORMAN ORR OFFICE SUPPLY	STAY-PUT PENS/REFILL	5246	09/17/2019	\$11.68
001104	NORMAN ORR OFFICE SUPPLY	BROOMS/DUST PANS	5246	09/17/2019	\$109.53
001104	NORMAN ORR OFFICE SUPPLY	ADMIN OFFICE/BINDERS,KEYBOARD,DUSTER	5246	09/17/2019	\$58.77
001104	NORMAN ORR OFFICE SUPPLY	ELEM BINDER DIVIDERS	5246	09/17/2019	\$2.46
001104	NORMAN ORR OFFICE SUPPLY	3 HEAVY-DUTY HOLE PUNCH	5246	09/17/2019	\$32.85
001104	NORMAN ORR OFFICE SUPPLY	DYMO LABEL TAPE	5246	09/17/2019	\$50.94
001104	NORMAN ORR OFFICE SUPPLY	3 HOLE PUNCH, NEW TEACHER	5246	09/17/2019	\$14.46
001104	NORMAN ORR OFFICE SUPPLY	HS RECEIPT BOOKS	5246	09/17/2019	\$54.20
001104	NORMAN ORR OFFICE SUPPLY	QUARTER COIN WRAPPERS	5246	09/17/2019	\$39.73
001104	NORMAN ORR OFFICE SUPPLY	INDEX CARDS	5246	09/17/2019	\$9.30
001104	NORMAN ORR OFFICE SUPPLY	WATKINS ART SUPPLIES/CREATIVITY ST	5246	09/17/2019	\$28.82
001104	NORMAN ORR OFFICE SUPPLY	RECORD(TITLE I) BINDER CLIPS	5246	09/17/2019	\$23.00
001104	NORMAN ORR OFFICE SUPPLY	HS OFFICE CHAIRS,PAPER,STAPLER,INDEX CARDS	5246	09/17/2019	\$673.66
001104	NORMAN ORR OFFICE SUPPLY	SANITARY DISPOSAL/FLOOR WAX	5246	09/17/2019	\$155.49
001104	NORMAN ORR OFFICE SUPPLY	ADVANTUS BADGE STRAP W/CLIP]	5246	09/17/2019	\$77.97
001104	NORMAN ORR OFFICE SUPPLY	DISTRICT POSTCARDS/L.WILSON	5246	09/17/2019	\$66.87
001104	NORMAN ORR OFFICE SUPPLY	BADGE FOR FRESHMAN ZIZZER DAY	5246	09/17/2019	\$86.10
001104	NORMAN ORR OFFICE SUPPLY	SUB FOLDERS/EMER FOLDERS	5246	09/17/2019	\$69.75
001104	NORMAN ORR OFFICE SUPPLY	EL OFFICE STAPLES	5246	09/17/2019	\$18.20
001104	NORMAN ORR OFFICE SUPPLY	REOCD (TITLE I) BINDER CLIPS	5246	09/17/2019	\$23.00
001104	NORMAN ORR OFFICE SUPPLY	OFFICE TONER FOR FAX	5246	09/17/2019	\$162.00
001104	NORMAN ORR OFFICE SUPPLY	SF TABLES	5246	09/17/2019	\$494.96
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT FOOD SERVICES	5248	09/17/2019	\$73,002.48
001580	OPAA FOOD MANAGEMENT INC.	MONTHLY CONTRACT/COMMODITY	5248	09/17/2019	(\$10,015.54)

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001128	OREILLY AUTO	MOTOROIL	5249	09/17/2019	\$8.60
001129	OREILLY AUTOMOTIVE	BUS 67 & 26 BATTERIES, STOP/TAIL LIGHT	5250	09/17/2019	\$292.16
001129	OREILLY AUTOMOTIVE	ELEM #4 TRUCK BRAKE CABLE	5250	09/17/2019	\$15.85
001129	OREILLY AUTOMOTIVE	BUS 6 & 50 OIL, ORIFICE TUBE, ETC.	5250	09/17/2019	\$148.64
001129	OREILLY AUTOMOTIVE	ELEM #4 TRUCK BRAKE CABLE, ANITFREEZE	5250	09/17/2019	\$217.71
001129	OREILLY AUTOMOTIVE	EL #4 TRUCK/RETURNED BRAKE CABLE	5250	09/17/2019	(\$15.85)
001129	OREILLY AUTOMOTIVE	BUS #52 SP ED MOTOR OIL	5250	09/17/2019	\$31.96
001129	OREILLY AUTOMOTIVE	BUS #51 STOP/TAIL LT	5250	09/17/2019	\$75.58
001129	OREILLY AUTOMOTIVE	GRNDS/VALVE & TORQUE TOOLS	5250	09/17/2019	\$8.79
001129	OREILLY AUTOMOTIVE	ELEM #4 ABS HYD UNIT	5250	09/17/2019	\$163.28
001129	OREILLY AUTOMOTIVE	ELEM #4 CORE RETURN	5250	09/17/2019	(\$42.00)
001129	OREILLY AUTOMOTIVE	MASKING TAPE, COLORMAXX	5250	09/17/2019	\$13.38
001129	OREILLY AUTOMOTIVE	BUS #62 A/C HTR RLY, ANTIFREEZE, HANDLCN	5250	09/17/2019	\$113.88
001129	OREILLY AUTOMOTIVE	BUS #9 RUBBING COMPOUND	5250	09/17/2019	\$43.13
001129	OREILLY AUTOMOTIVE	ORIFICE TUBE, COMPRS OIL	5250	09/17/2019	\$17.81
001130	OREILLY AUTOMOTIVE	COP BOOT	5251	09/17/2019	\$9.19
001130	OREILLY AUTOMOTIVE	V/C GASKET,02 SENSOR & TRANS FLUID	5251	09/17/2019	\$222.17
001130	OREILLY AUTOMOTIVE	HEAD GSKT ST	5251	09/17/2019	\$52.41
001130	OREILLY AUTOMOTIVE	OIL FILTER, WIPER BLADE, OIL	5251	09/17/2019	\$65.50
001130	OREILLY AUTOMOTIVE	AIR FUEL SENSOR	5251	09/17/2019	\$73.63
001130	OREILLY AUTOMOTIVE	IMPALA SENSORS	5251	09/17/2019	\$116.31
001130	OREILLY AUTOMOTIVE	IMPALA SENSOR RETURNED	5251	09/17/2019	(\$57.13)
001130	OREILLY AUTOMOTIVE	VOLK BEETLE MONROE MAX-AIR	5251	09/17/2019	\$62.16
001130	OREILLY AUTOMOTIVE	CHEV TRLBLZR BUSHING	5251	09/17/2019	\$49.68
001130	OREILLY AUTOMOTIVE	PRIMARY WIRE, DISCONNECT	5251	09/17/2019	\$11.82
001130	OREILLY AUTOMOTIVE	VOLK BEETLE CONTACT SET	5251	09/17/2019	\$12.77
001131	OREILLY AUTOMOTIVE	PEN LIGHTS,SCR EXTRACT, DRILL BIT SET,ETC	5252	09/17/2019	\$63.99
001131	OREILLY AUTOMOTIVE	FUEL HOSE & TRANS FLUID	5252	09/17/2019	\$25.05
001131	OREILLY AUTOMOTIVE	FORK LIFT BATTERY,TERM & CABLE	5252	09/17/2019	\$112.07
001136	OZARK AWARDS COMPANY	XC FIRECRACKER MEDALS	5253	09/17/2019	\$41.00
001136	OZARK AWARDS COMPANY	DOOR SIGNS	5253	09/17/2019	\$129.25
000344	OZARK COCA-COLA/DR. PEPPER	FB PNCH/BRY BLAST	5254	09/17/2019	\$672.00

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002819	OZARK COUNTY TIMES	08.21 & 08.28 ADULT PROG ADS	5255	09/17/2019	\$63.20
002819	OZARK COUNTY TIMES	08.07 ADULT PROG AD	5255	09/17/2019	\$13.00
001140	OZARK HORSE TRADER INC.	325 STUDENT HANDBOOKS	5256	09/17/2019	\$874.25
001140	OZARK HORSE TRADER INC.	30 NURSE ASSISTANT BOOKS	5257	09/17/2019	\$356.40
001140	OZARK HORSE TRADER INC.	45 HCA CORE BOOKS	5257	09/17/2019	\$574.00
001140	OZARK HORSE TRADER INC.	75 STUDENT HANDBOOKS	5257	09/17/2019	\$209.25
001140	OZARK HORSE TRADER INC.	07.11, 07.18, & 07.25 ADULT PROGRAM ADS	5257	09/17/2019	\$33.00
000847	OZARK RADIO NETWORK	WEEKLY SCHOOL UPDATES	5258	09/17/2019	\$180.00
000847	OZARK RADIO NETWORK	LEARNING AND GROWING CAMPAIGN	5258	09/17/2019	\$500.00
001144	OZARKO TIRE CENTER	BUS #61 TIRE MOUNTED	5259	09/17/2019	\$431.89
001144	OZARKO TIRE CENTER	ELEM #4 TWO TIRES MOUNTED	5259	09/17/2019	\$165.00
001144	OZARKO TIRE CENTER	BUS #51 TWO TIRES MOUNTED	5259	09/17/2019	\$863.78
001144	OZARKO TIRE CENTER	BAND TRUCK TWO RETREAD TIRES	5259	09/17/2019	\$453.90
001146	PALEN MUSIC CENTER	YAMAHA SPEAKER REPAIR	5260	09/17/2019	\$997.30
004975	PATRICIA RODRIGUEZ	MONTHLY MILEAGE	5261	09/17/2019	\$52.80
001623	PENNY RAE FOX-JONES	MONTHLY MILEAGE	5262	09/17/2019	\$61.60
001168	PEPSI MIDAMERICA	SPEECH & DEBATE CONCESSION	5263	09/17/2019	\$1,080.50
001168	PEPSI MIDAMERICA	SPEECH & DEBATE CONCESSIONS	5263	09/17/2019	\$144.00
004944	PHILLIPS MEDIA GROUP LLC	CHILD FIND NOTIFICATION (SPED)	5264	09/17/2019	\$331.00
004944	PHILLIPS MEDIA GROUP LLC	MS STUDENT CONFERENCE REPORTS	5264	09/17/2019	\$64.00
004944	PHILLIPS MEDIA GROUP LLC	ELEM HANDBOOKS	5264	09/17/2019	\$2,507.50
004944	PHILLIPS MEDIA GROUP LLC	MS WINDOW ENVELOPES	5264	09/17/2019	\$188.00
004944	PHILLIPS MEDIA GROUP LLC	FB QB CLUB BID SHEETS FOR DINNER/AUCTION	5264	09/17/2019	\$92.00
004944	PHILLIPS MEDIA GROUP LLC	MS BEHAVIOR PLANS	5264	09/17/2019	\$74.00
004944	PHILLIPS MEDIA GROUP LLC	JULY ADULT PROGRAM ADS	5264	09/17/2019	\$349.75
003370	PIZZA SHACK	PIZZA FOR BAND CONCESSIONS	5265	09/17/2019	\$24.00
003370	PIZZA SHACK	PIZZA FOR BAND CONCESSIONS	5265	09/17/2019	\$36.00
003370	PIZZA SHACK	PIZZA FOR BAND CONCESSIONS	5265	09/17/2019	\$36.00
004841	PROJECT LEAD THE WAY, INC.	CYBERSECURITY	5266	09/17/2019	\$1,000.00
004841	PROJECT LEAD THE WAY, INC.	MEDICAL DETECTIVES	5266	09/17/2019	\$375.00
004841	PROJECT LEAD THE WAY, INC.	PLTW LAUNCH SUPPLIES 1	5266	09/17/2019	\$2,369.00
004841	PROJECT LEAD THE WAY, INC.	ENG NTBK/MODEL ROCKETS	5266	09/17/2019	\$270.50

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004841	PROJECT LEAD THE WAY, INC.	BASSWOOD/PARACHUTE/ENGINE MOUNTS	5266	09/17/2019	\$254.50
004841	PROJECT LEAD THE WAY, INC.	AEROSPACE CONSUMABLE KIT	5266	09/17/2019	\$1,255.00
004841	PROJECT LEAD THE WAY, INC.	GATEWAY NOTEBOOK	5266	09/17/2019	\$198.00
004841	PROJECT LEAD THE WAY, INC.	STRING/CALIPERS/FUSE/SUPPLIES	5266	09/17/2019	\$221.50
004841	PROJECT LEAD THE WAY, INC.	GLASS FUSE/RULERS	5266	09/17/2019	\$11.95
004841	PROJECT LEAD THE WAY, INC.	PREK-5 LAUNCH	5266	09/17/2019	\$9,862.00
004841	PROJECT LEAD THE WAY, INC.	ENGINEERING/BIOMED PARTICIPATION	5266	09/17/2019	\$4,000.00
004841	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION	5266	09/17/2019	\$750.00
003658	QUALITY FLOORS	HS E WING FLOOR PATCH, RAMP REPLACED	5267	09/17/2019	\$4,751.31
004020	R.P.LUMBER CO.,INC.	SF MATERIAL FOR WOOD CUBBYS	5268	09/17/2019	\$685.50
004020	R.P.LUMBER CO.,INC.	SAWZALL BLADES, BORING BIT KIT & STEP BIT	5268	09/17/2019	\$158.96
004020	R.P.LUMBER CO.,INC.	FRAME ANGLE	5268	09/17/2019	\$6.90
004020	R.P.LUMBER CO.,INC.	SF WHITE PINE	5268	09/17/2019	\$51.96
004020	R.P.LUMBER CO.,INC.	SF PAN PHIL	5268	09/17/2019	\$4.19
004020	R.P.LUMBER CO.,INC.	SF POLYBRUSHES	5268	09/17/2019	\$8.91
004020	R.P.LUMBER CO.,INC.	ELEM/PERCUSSION BIT, PHIL W/S ZINC, ANCHOR	5268	09/17/2019	\$17.17
004020	R.P.LUMBER CO.,INC.	YELLOW PINE	5268	09/17/2019	\$199.51
005736	REBECCA ROMINE	VISION IMPAIRMENT INSTRUCTION/COLLABORATION	5269	09/17/2019	\$152.00
007898	REMIND101, INC.	SUBSCRIPTION PLAN 08/08/2019-08/07/2020	5270	09/17/2019	\$1,875.00
005286	RENTAL SUPPLY - WEST PLAINS	ST BD OF ED MTG 08/06/19 TABLES/CHAIRS RENT	5271	09/17/2019	\$380.00
005286	RENTAL SUPPLY - WEST PLAINS	XC FLDHSE/SEWER SNAKE RENTAL	5271	09/17/2019	\$65.00
005286	RENTAL SUPPLY - WEST PLAINS	HS RAMP/CORE DRILL RENTAL	5271	09/17/2019	\$70.00
005286	RENTAL SUPPLY - WEST PLAINS	DUMP TRAILER RENTAL	5271	09/17/2019	\$125.00
005286	RENTAL SUPPLY - WEST PLAINS	FB TABLE RENTAL STEAK DINNER	5271	09/17/2019	\$60.00
005985	RESTORE CLEANING	EL RM #69 RUG CLEANED	5272	09/17/2019	\$30.00
004652	RICHARDS EXCAVATING	XC BLDG/17.60 TON ROCK HAUL	5273	09/17/2019	\$88.00
003937	RON MILLER HARDWARE & SPECIALTY ST	2 PAIRS WOOD PREFINISHED DOORS/EL	5274	09/17/2019	\$4,550.00
005490	RONALD D. DAWSON	AUG STORAGE RENT	5275	09/17/2019	\$100.00
001724	ROTARY CLUB OF WEST PLAINS	L.SNODGRAS DUES, MEAL PLAN	5276	09/17/2019	\$184.75
006103	RYAN CALDWELL	MILEAGE 08/19/19-08/29/19	5277	09/17/2019	\$112.00
001282	SAFETY KLEEN CORPORATION	WASTE DISPOSAL	5278	09/17/2019	\$297.00
007850	SARAH ELROD	MILEAGE/LICKING MO. FOR STATE FAIR	5279	09/17/2019	\$26.00

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001303	SCHOLASTIC MAGAZINES	SCIENCE WORLD MAGAZINE	5280	09/17/2019	\$313.17
001303	SCHOLASTIC MAGAZINES	J.HARRIS JR. SCHOLASTIC	5280	09/17/2019	\$93.39
000063	SCHOOL SPECIALTY	MODEL ELBOW JOINT	5281	09/17/2019	\$360.34
000063	SCHOOL SPECIALTY		5281	09/17/2019	\$220.60
001308	SCHULTZ WOOD & RAPP, P.C.	PROGRESS BILLING AUDIT 2019	5282	09/17/2019	\$8,000.00
001309	SCHWEGMAN OFFICE SUPPLY	COUNSELOR SUPPLIES	5283	09/17/2019	\$593.66
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN OFFICE CALCULATOR ROLLS	5283	09/17/2019	\$4.99
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN OFFICE ADDRESS STAMP	5283	09/17/2019	\$18.99
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN OFFICE ADDRESS STAMPS	5283	09/17/2019	\$37.98
001309	SCHWEGMAN OFFICE SUPPLY	OFFICE SUPPLIES	5283	09/17/2019	\$4.52
001309	SCHWEGMAN OFFICE SUPPLY	MS OFFICE SUPPLIES	5283	09/17/2019	\$29.51
001309	SCHWEGMAN OFFICE SUPPLY	LAMINATOR FILM	5283	09/17/2019	\$209.19
001309	SCHWEGMAN OFFICE SUPPLY	LAMINATOR FILM	5283	09/17/2019	\$89.21
001309	SCHWEGMAN OFFICE SUPPLY	SF CORK BOARD, CALENDAR	5283	09/17/2019	\$98.73
001309	SCHWEGMAN OFFICE SUPPLY	ADMIN/ASST OFFICE SUPPLIES	5283	09/17/2019	\$86.69
002842	SCIENTIFIC LEARNING CORP.	FAST FORWORD SUBSCRPTN/2ND PYMNT	5284	09/17/2019	\$13,857.00
000652	SCREENSHOTS PRINTING & DESIGN	JAG SHIRT PRINT FEE	5285	09/17/2019	\$123.75
001626	SETH A HUDDLESTON	MONTHLY MILEAGE	5286	09/17/2019	\$160.00
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5287	09/17/2019	\$166.52
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5287	09/17/2019	\$116.33
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5287	09/17/2019	\$56.70
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5287	09/17/2019	\$108.83
001833	SGC FOODSERVICE	HS/FOAMWARE, PLASTICWARE, WTR SOFTNR	5287	09/17/2019	\$202.09
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$51.71
001833	SGC FOODSERVICE	MS/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$75.60
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5287	09/17/2019	\$249.93
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5287	09/17/2019	\$119.78
001833	SGC FOODSERVICE	EL/FOAMWARE, PLASTICWARE, BAGS	5287	09/17/2019	\$44.31
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$63.08
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$16.57
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$117.93
001833	SGC FOODSERVICE	SF/FOAMWARE, PLASTICWARE	5287	09/17/2019	\$56.70

WEST PLAINS R-VII SCHOOL DISTRICT
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001327	SHERWIN WILLIAMS	PAINT/G.CARTER	5288	09/17/2019	\$9.09
001327	SHERWIN WILLIAMS	PAINT, SUPPLIES/G.CARTER EL LIBRARY	5288	09/17/2019	\$76.08
005340	SHI INTERNATIONAL CORP	12 ASUS CHROMEBOOK TABLETS, 45 COVERS	5289	09/17/2019	\$5,002.80
005340	SHI INTERNATIONAL CORP	33 ASUS CHROMEBOOK TABLETS, 45 LICENSES	5289	09/17/2019	\$11,846.10
005340	SHI INTERNATIONAL CORP	PO 20-0000-0173/45 CHRMBKS RETURNED	5289	09/17/2019	(\$15,525.90)
005340	SHI INTERNATIONAL CORP	12 IT DELL OPTIPLEX 3060	5289	09/17/2019	\$12,037.08
005340	SHI INTERNATIONAL CORP	WATCHGUARD UPGRADE/FIREWALL REPLACEMENT	5289	09/17/2019	\$43,674.90
005340	SHI INTERNATIONAL CORP	5 SAMSUNG 860 EVO, HARDWARE	5289	09/17/2019	\$2,984.45
005340	SHI INTERNATIONAL CORP	5 DELL LED MONITORS	5289	09/17/2019	\$515.00
005340	SHI INTERNATIONAL CORP	DELL OPTIPLEX 307017	5289	09/17/2019	\$1,089.14
005340	SHI INTERNATIONAL CORP	COMPUTER SETUP S. HEIDY	5289	09/17/2019	\$975.70
001343	SKEETER KELL SPORTING	FB CHAMPRO JERSEY	5290	09/17/2019	\$59.00
001343	SKEETER KELL SPORTING	FB VARSITY PRACTICE PANT	5290	09/17/2019	\$1,110.40
007889	SMEKENS EDUCATION SOLUTIONS INC	WRITING REMIX CONF NOV 13-14, 2019	5291	09/17/2019	\$3,520.00
001353	SNAP-ON INDUSTRIAL	ZEUS WORKSTATION/#CC190146001	5292	09/17/2019	\$15,764.37
001701	SOUTHWEST MISSOURI FOOTBALL OFFICE	FB 2019 ASSIGNING FEES	5293	09/17/2019	\$100.00
006279	SPRINGFIELD PAPER COMPANY	HS/PAD HOLDERS FOR FLOOR MACHINE	5294	09/17/2019	\$272.00
001389	SPRINGFIELD PUBLIC SCHOOLS	LAUNCH/21 TRADITIONAL VIRTUAL	5295	09/17/2019	\$5,355.00
001391	SPRINGFIELD STAMP &	EL OFFICE NAME TAGS/PLATES	5296	09/17/2019	\$110.85
001391	SPRINGFIELD STAMP &	ELEM NAME BADGE/NAME PLATE	5296	09/17/2019	\$102.60
001391	SPRINGFIELD STAMP &	NAME BADGE/PLATES	5296	09/17/2019	\$92.60
001391	SPRINGFIELD STAMP &	MS STAFF NAME TAGS	5296	09/17/2019	\$46.80
004556	STEPHANIE BARKER	MONTHLY MILEAGE	5297	09/17/2019	\$26.80
001895	STEPHANIE DOW	MONTHLY MILEAGE	5298	09/17/2019	\$26.00
004122	SYSCO KANSAS CITY	CATERING-EGGS,SUGAR,FLOUR,PORK,BEEF	5299	09/17/2019	\$894.84
004122	SYSCO KANSAS CITY	CATERING-CREAM CHS,PINEAPPLE,SUGAR,FLOUR	5299	09/17/2019	\$964.20
001723	T&T GLASS, LLC	HS CAFETERIA INSTALLED CLEAR LAMINATED	5300	09/17/2019	\$136.84
007804	TEACHERS CURRIULUM INSTITUTE	GOV ALIVE! POWER, POLITICS, & YOU	5301	09/17/2019	\$129.00
004774	TERRYS EXPRESS	MAILING CHARGE/SMC	5302	09/17/2019	\$15.00
001425	THE BATTERY STATION LLC	BAND BATTERIES	5303	09/17/2019	\$53.00
004662	THE BUZZ SHOPPER, LLC	AUG - ADULT PROGRAM AD	5304	09/17/2019	\$700.00
004420	THE LINCOLN ELECTRIC COMPANY	WELDING JACKETS	5305	09/17/2019	\$50.80

WEST PLAINS R-VII SCHOOL DISTRICT
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004420	THE LINCOLN ELECTRIC COMPANY	SAFETY GLASSES	5306	09/17/2019	\$197.02
004420	THE LINCOLN ELECTRIC COMPANY	WELDING JACKETS & GLOVES	5306	09/17/2019	\$1,141.50
001405	THE STEEL YARD INC	ALUM FLAT BAR	5307	09/17/2019	\$110.00
001405	THE STEEL YARD INC	PLATE,FLAT BAR,PIPE,SQ TUBE,ETC	5307	09/17/2019	\$1,216.87
002843	THE SUMMERSVILLE BEACON	08.07, 08.14 ADULT PROGRAM ADS	5308	09/17/2019	\$25.50
005337	THOMAS COOPER	REIMBURSE MATERIALS MS FLIGHT/SPACE	5309	09/17/2019	\$55.47
007091	TIMOTHY SMITH	REIMBURSE FUNDAMENTALS IN COACHING	5310	09/17/2019	\$75.00
007048	TODAY'S CLASS	ANNUAL LICENSE RENEWAL	5311	09/17/2019	\$3,250.00
001780	TONYA M JEDLICKA	MILEAGE SEDALIA STATE FAIR AREA FFA OFFICERS	5312	09/17/2019	\$80.00
001444	TONYS TIRE SERVICE	SCCC TRUCK FLAT REPAIR	5313	09/17/2019	\$16.00
001444	TONYS TIRE SERVICE	GRNDS FLAT REPAIR	5313	09/17/2019	\$45.50
004393	TOWN AND COUNTRY GROCERS	FB STEAKS - DINNER 8/2	5314	09/17/2019	\$1,495.30
004393	TOWN AND COUNTRY GROCERS	HS BOTTLED WATER	5314	09/17/2019	\$49.60
004393	TOWN AND COUNTRY GROCERS	CUSTODIAL LUNCHEON SUPPLIES	5314	09/17/2019	\$117.36
004393	TOWN AND COUNTRY GROCERS	BACK-TO-SCHOOL EVENT/RANDOLPH-BRIDGES	5314	09/17/2019	\$312.59
004393	TOWN AND COUNTRY GROCERS	BRIDGES STOREROOM GROCERIES	5315	09/17/2019	\$1,751.72
001450	TRASHWAGON EXPRESS	SOUTH FORK REFUSE PICKUP	5316	09/17/2019	\$362.00
001461	UMB BANK N.A.	ACCT:140062.4/FEES	5317	09/17/2019	\$1,590.00
005772	UNIVERSITY OF MISSOURI	ELLC MANUALS/S.WILLIAMS 08/06/2019	5318	09/17/2019	\$150.00
005524	USATESTPREP, LLC	ELA, EOC/EL,MS,HS	5319	09/17/2019	\$2,180.25
004943	VOICECONNEX	5 GRANDSTREAM IP 8 KEY PHONES	5320	09/17/2019	\$531.00
004185	WAYMAN L. KING	ELEM ADMIT/CHECKOUT SLIPS	5321	09/17/2019	\$325.00
004185	WAYMAN L. KING	ELEM BUS PASS BOOKS	5321	09/17/2019	\$325.00
001563	WENGER CORPORATION	ULTRASTOR LOCKERS/BAND	5322	09/17/2019	\$61,761.00
001563	WENGER CORPORATION	ADDITIONAL BAND CABINETS	5322	09/17/2019	\$4,611.00
002306	WEST PLAINS BEVERAGE DIST. CO.	SPED OFFICE/5 GAL WATER X1	5323	09/17/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/EL	5323	09/17/2019	\$54.85
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/SP ED	5323	09/17/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/ADMIN	5323	09/17/2019	\$10.97
002306	WEST PLAINS BEVERAGE DIST. CO.	EL 5 GAL WATER X6	5323	09/17/2019	\$52.50
002306	WEST PLAINS BEVERAGE DIST. CO.	EL 5 GAL WATER X12	5323	09/17/2019	\$105.00
002306	WEST PLAINS BEVERAGE DIST. CO.	WATER COOLER RENTAL/HS	5323	09/17/2019	\$37.90

WEST PLAINS R-VII SCHOOL DISTRICT
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002306	WEST PLAINS BEVERAGE DIST. CO.	HS 5 GAL WATER X3/ONE DEPOSIT	5323	09/17/2019	\$33.25
002306	WEST PLAINS BEVERAGE DIST. CO.	HS 5 GAL WATER X6	5323	09/17/2019	\$52.50
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER X2	5323	09/17/2019	\$17.50
002306	WEST PLAINS BEVERAGE DIST. CO.	ADMIN 5 GAL WATER X1	5323	09/17/2019	\$8.75
002306	WEST PLAINS BEVERAGE DIST. CO.	5 GAL SPRING WATER (SPED OFFICE)	5323	09/17/2019	\$8.75
001506	WEST PLAINS CHAMBER OF COMMERCE	ADULT PROGRAM AD	5324	09/17/2019	\$445.00
007852	WEST PLAINS DAILY QUILL	FB AUCTION TICKETS X75 DINNER	5325	09/17/2019	\$25.00
007852	WEST PLAINS DAILY QUILL	FB AUCTION TICKETS X50 DINNER	5325	09/17/2019	\$28.00
001520	WEST PLAINS MUSIC STORE	75 CHORAL FOLDERS W/PENCIL LOOP	5326	09/17/2019	\$825.00
001520	WEST PLAINS MUSIC STORE	BAND SUPPLIES	5326	09/17/2019	\$266.25
001520	WEST PLAINS MUSIC STORE	STEEL SNARE REPAIR	5326	09/17/2019	\$52.00
001520	WEST PLAINS MUSIC STORE	CLARINET REPAIR	5326	09/17/2019	\$53.00
001520	WEST PLAINS MUSIC STORE	FLUTE HEAD CORK	5326	09/17/2019	\$24.00
001520	WEST PLAINS MUSIC STORE	TENOR SAX REPAIR	5326	09/17/2019	\$22.50
001520	WEST PLAINS MUSIC STORE	OTHER WOODWIND REPAIR	5326	09/17/2019	\$22.50
001520	WEST PLAINS MUSIC STORE	FLUTE HEAD CORK	5326	09/17/2019	\$24.00
001520	WEST PLAINS MUSIC STORE	FLUTE HEAD CORK	5326	09/17/2019	\$46.50
001520	WEST PLAINS MUSIC STORE	SAXOPHONE ALTO NECK CORK	5326	09/17/2019	\$41.75
001520	WEST PLAINS MUSIC STORE	BASS CLARINETS REPAIR	5326	09/17/2019	\$22.50
001520	WEST PLAINS MUSIC STORE	OTHER BRASS INST REPAIR	5326	09/17/2019	\$90.00
001520	WEST PLAINS MUSIC STORE	MELLOPHONE REPAIR	5326	09/17/2019	\$33.75
001520	WEST PLAINS MUSIC STORE	MARCHING BARITONE REPAIR	5326	09/17/2019	\$33.75
001520	WEST PLAINS MUSIC STORE	TENOR SAX REPAIR	5326	09/17/2019	\$45.00
001520	WEST PLAINS MUSIC STORE	OTHER BRASS INST REPAIR	5326	09/17/2019	\$45.00
001520	WEST PLAINS MUSIC STORE	FRENCH HORN REPAIR	5326	09/17/2019	\$22.50
001520	WEST PLAINS MUSIC STORE	CLARINET TENON CORK	5326	09/17/2019	\$53.00
001523	WEST PLAINS POSEY PATCH	WREATH FOR LANDING	5328	09/17/2019	\$50.00
001524	WEST PLAINS PROPANE INC.	HS PROPANE	5329	09/17/2019	\$64.00
001524	WEST PLAINS PROPANE INC.	HS PROPANE	5329	09/17/2019	\$48.00
001531	WEST PLAINS SUNRISE ROTARY	SEMI ANNUAL DUES/S.HUDDLESTON	5330	09/17/2019	\$197.00
001613	WEST PLAINS VETERINARY SUPPLY, INC	GRNDS/SURF-AC 820 SPREADER STICKER 2.5	5331	09/17/2019	\$27.98
001533	WEST PLAINS WINSUPPLY	HVAC/REFRIGERANT	5332	09/17/2019	\$113.07

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

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001533	WEST PLAINS WINSUPPLY	HVAC/PRO-FIT SWAGING TOOL KIT	5332	09/17/2019	\$111.35
004069	WESTLAKE ACE HARDWARE	MS O&M DRILL BIT SET	5333	09/17/2019	\$27.99
004069	WESTLAKE ACE HARDWARE	MICROFIBER CLOTHS,PLASTIC PAIL,ROLLERS,ETC.	5333	09/17/2019	\$300.24
004069	WESTLAKE ACE HARDWARE	MS BULK FASTENERS	5333	09/17/2019	\$4.41
004069	WESTLAKE ACE HARDWARE	MS/LIBMAN ANGLE ROOMS	5333	09/17/2019	\$59.96
004069	WESTLAKE ACE HARDWARE	SF PEG BOARDS	5333	09/17/2019	\$37.98
004069	WESTLAKE ACE HARDWARE	FILE MILL, HANDLE	5333	09/17/2019	\$16.98
004069	WESTLAKE ACE HARDWARE	MS/TAPCON HEX HD	5333	09/17/2019	\$47.98
001540	WILLIAM V MACGILL & CO	BANDAGES/BANDAIDS/SPLINTS/SPONGES	5334	09/17/2019	\$1,480.83
003334	WINGARD PHOTOGRAPHY, INC.	RIBBON FOR ID MACHINE	5335	09/17/2019	\$74.40
001545	WOOD MECHANICAL INC.	LENNOX HVAC UNIT WOODWRKG SHOP INSTALLED	5336	09/17/2019	\$6,904.00
001545	WOOD MECHANICAL INC.	HVAC/EL RM 26/27 COMPRESSOR SERV	5336	09/17/2019	\$430.00
001545	WOOD MECHANICAL INC.	SF ELEM HVAC/SERV MRS. KELLETS RM	5336	09/17/2019	\$410.00
001545	WOOD MECHANICAL INC.	ELEM HVAC/RM 40 COMPRESSORS REPLACED	5336	09/17/2019	\$3,301.00
001545	WOOD MECHANICAL INC.	EL HVAC RMS 26,27/SERV COMPRESSOR	5336	09/17/2019	\$925.00
001551	XEROX CORPORATION	ADMIN 8TB-585955 BASE/EXTRA AUG 2019	5337	09/17/2019	\$496.34

Total Amount Reported For Board Approval:

\$1,048,369.03

REVENUES & EXPENDITURES

This report includes the month of August.

Printed On: September 13, 2019

	2019-20 Budget	2018-19 Budget	Thru AUG 2019-20	Thru AUG 2018-19	Thru AUG 2017-18	2018-19 Total	2017-18 Total		2018-19 % of Actual through AUG	2017-18 % of Actual through AUG
Revenue	29,812,512	29,812,512	2,526,849	2,783,494	2,091,230	29,760,014	24,275,889		9.4	8.6
Expense	28,300,667	30,509,661	3,364,276	2,324,488	2,212,967	29,765,223	29,003,394		7.8	7.6
Total	1,511,845	-697,149				-5,209	-4,727,505			

Total Revenue

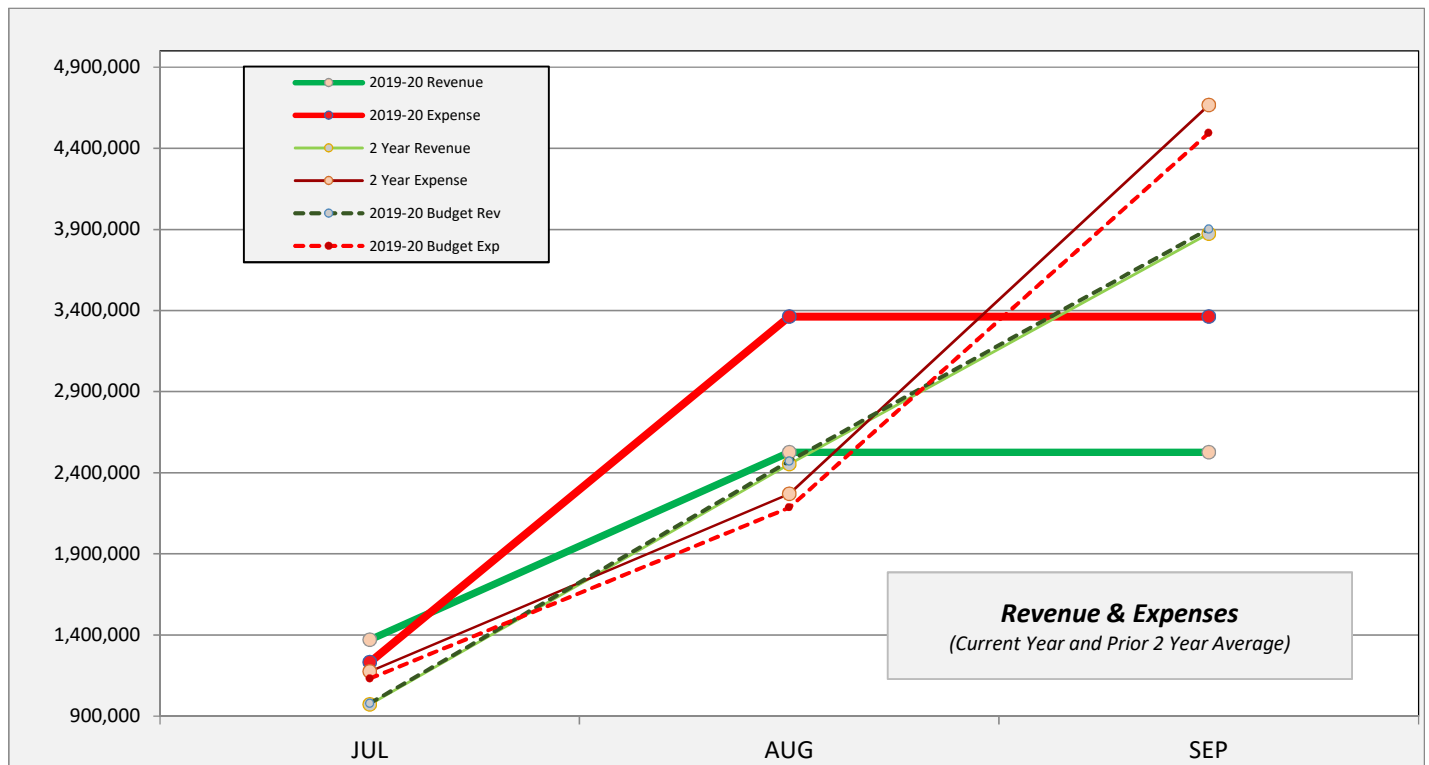
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,370,388	2,526,849										
2018-19	1,057,293	2,783,494	4,260,566	5,916,294	7,547,957	11,297,318	17,172,700	19,238,138	22,039,454	24,594,190	27,251,214	29,760,014
2017-18	885,574	2,121,597	3,487,888	4,930,855	7,273,769	10,303,183	17,520,397	19,986,375	22,195,790	24,257,518	26,796,316	29,444,550
2016-17	903,105	2,038,901	3,197,474	4,448,429	6,781,961	9,341,748	16,228,203	19,039,250	21,209,072	23,126,747	25,402,018	27,691,348

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	1,231,152	3,362,985										
2018-19	1,331,243	2,324,488	4,870,514	7,376,783	9,752,119	12,342,324	15,434,634	17,601,400	19,745,762	21,891,212	24,203,899	29,765,223
2017-18	1,017,559	2,212,967	4,461,434	6,762,530	8,919,132	11,306,716	13,518,567	16,422,724	18,572,055	21,018,574	23,483,435	29,003,394
2016-17	1,193,003	2,116,414	4,490,421	6,859,756	8,976,765	11,458,556	14,561,640	16,501,233	18,521,355	20,579,588	22,635,072	27,348,528

Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2019-20	139,236	-836,136										
2018-19	-273,949	459,006	-609,948	-1,460,488	-2,204,162	-1,045,006	1,738,066	1,636,738	2,293,692	2,702,977	3,047,315	-5,209
2017-18	-131,985	-91,371	-973,546	-1,831,676	-1,645,363	-1,003,533	4,001,830	3,563,650	3,623,735	3,238,944	3,312,881	441,157
2016-17	-289,898	-77,512	-1,292,947	-2,411,327	-2,194,805	-2,116,808	1,666,563	2,538,017	2,687,717	2,547,159	2,766,946	342,821

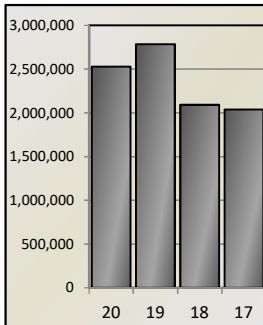


GRAPHICAL REVENUE DATA

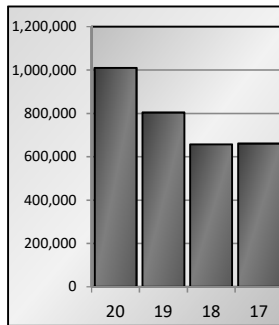
This report includes the month of August.

Printed On: September 13, 2019

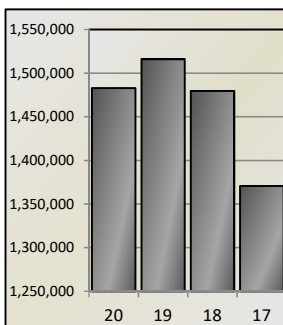
4 YEAR REVENUE COMPARISON THROUGH THE MONTH OF AUGUST



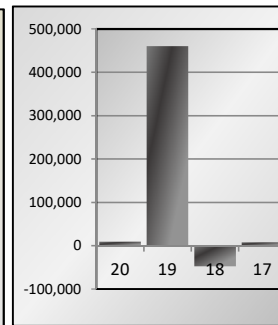
Total



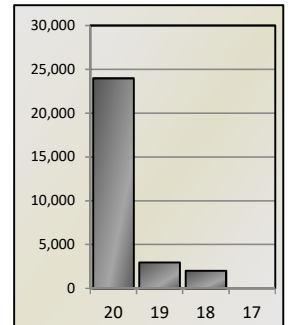
Local



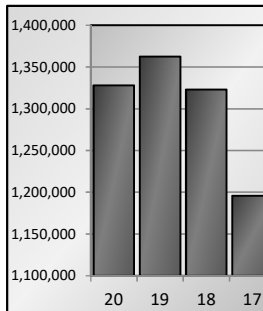
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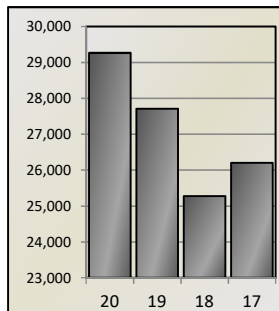
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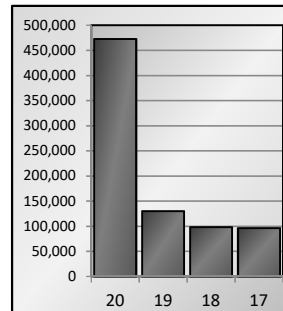
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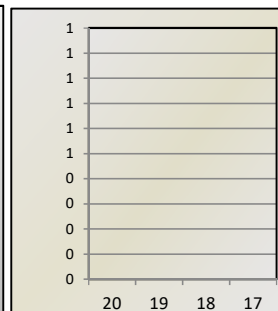
Basic Formula



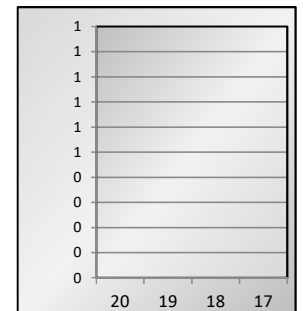
State Transportation



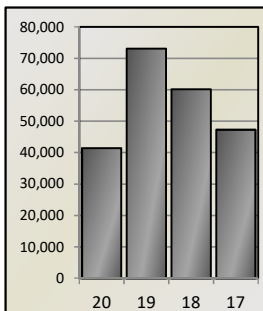
Student Activities (Fund 60)



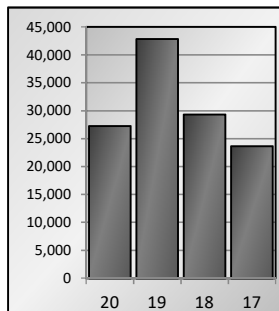
Fed. School Lunch (5445)



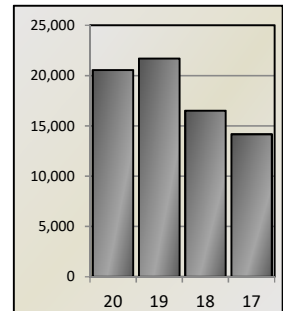
Fed. School Breakfast (5446)



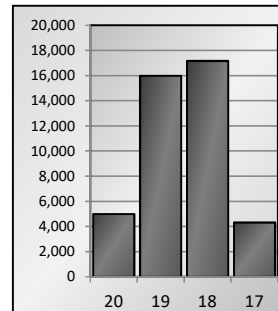
Adult Tuition (5123)



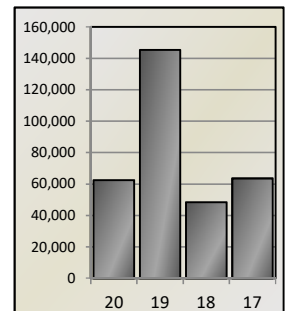
Interest Earned (5141)



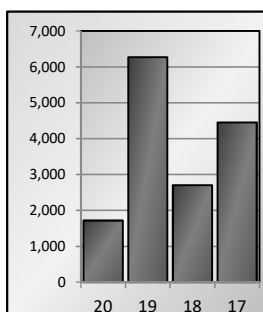
Local Food Service



Miscellaneous Local Rev. (5198)



Current & Delinquent Taxes



Admissions & Gate (5171)

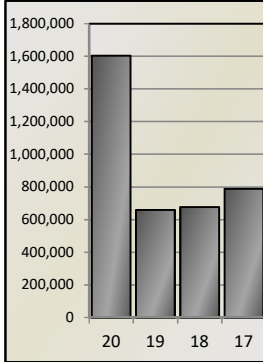
GRAPHICAL EXPENDITURE DATA

This report includes the month of August.

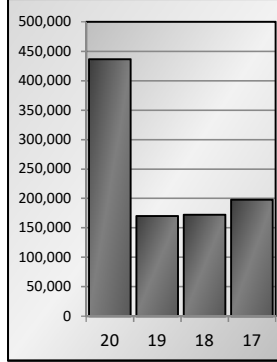
Printed On:

September 13, 2019

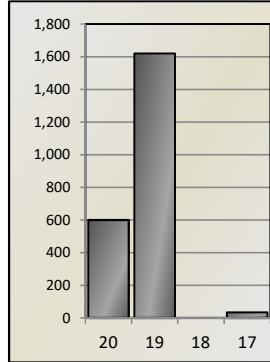
4 YEAR EXPENDITURE COMPARISON THROUGH THE MONTH OF AUGUST



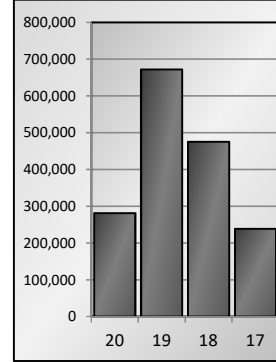
All Salaries 61xx



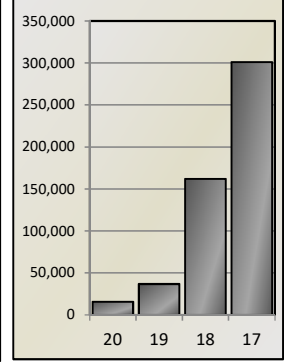
All Benefits 62xx



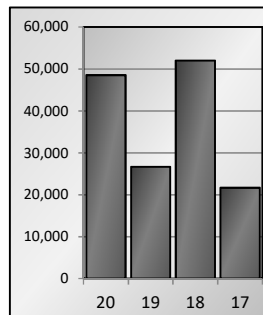
Total Subs (6121 & 6153)



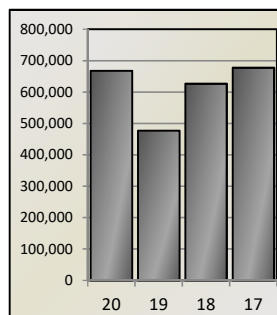
Capitol (4)



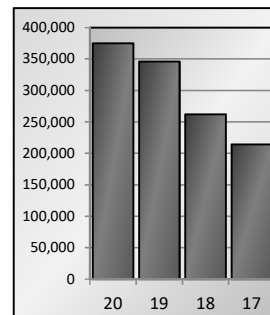
Text Books (6431)



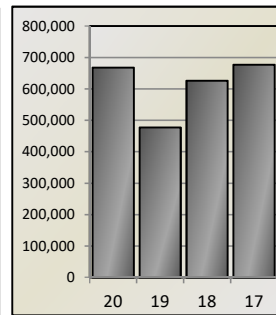
Student Activities (6)



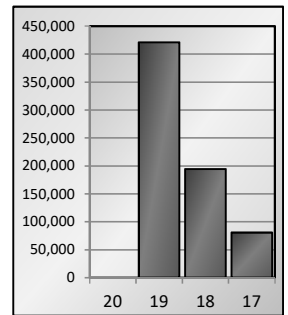
Supplies (64xx)



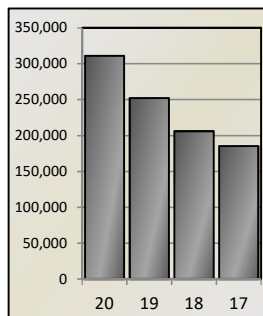
Purchased Services (63xx)



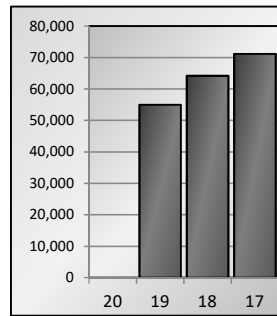
Supplies (64xx)



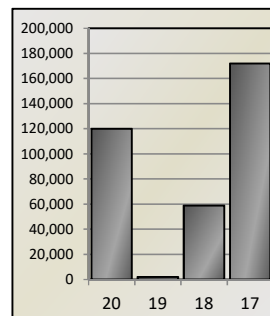
Facilities



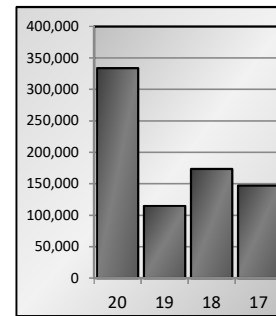
OM Building Upkeep (2542)



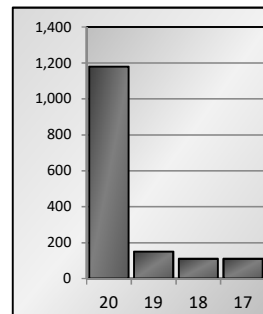
Lease Purchase Payment



Title I (1251)



Elem & SF (1111)



Food Service (Services)

REVENUE BY SOURCE

This report includes the month of August.

Printed On: September 13, 2019

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 (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	598,506	1,009,838										
County	0	0										
State	738,883	1,482,820										
Federal	8,959	9,370										
Tuition	23,191	23,971										
Other	850	850										
Total	1,370,388	2,526,849										

Revenues By Source (2018-19)

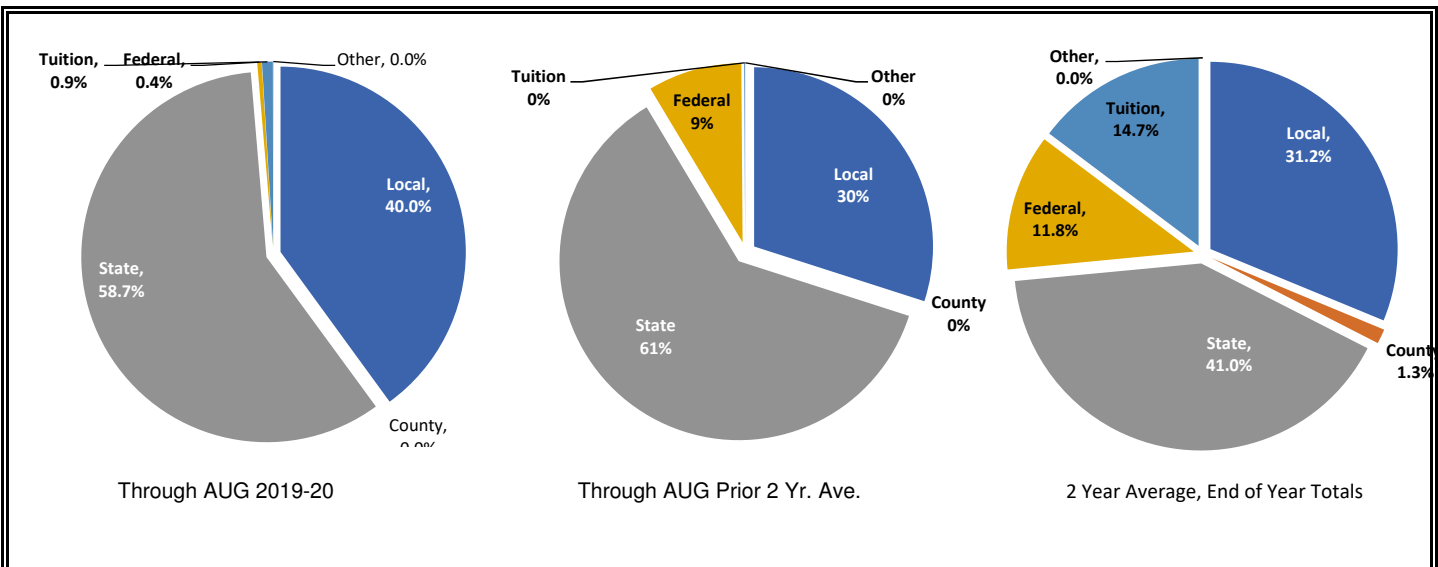
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Local	272,179	803,763	1,197,924	1,688,325	2,114,416	3,617,000	8,409,776	9,024,677	9,510,635	10,026,338	10,448,214	11,028,376
County	0	0	0	0	0	0	64,354	64,354	326,447	326,447	326,447	326,447
State	682,998	1,516,073	2,300,408	3,124,097	3,936,124	4,771,889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

Revenues By Source (2017-18)

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

Revenues By Fund (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
10	339,231	760,310										
20	577,211	1,161,501										
40	61,167	132,147										
60	392,779	472,890										
Other	0	0										
Total	1,370,388	2,526,849										



ITEMIZED REVENUES

This report includes the month of August.

Printed On: September 13, 2019

4 YEAR REVENUE COMPARISON OF MAJOR REVENUE SOURCES

Each month represents total for that month plus prior months.

Current Taxes (5111)

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

Prop C (5113)

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

Interest Revenue (5141)

5141	JUL	AUG	SEP	OCT	NOV
2019-20	16,055	27,239			
2018-19	15,356	42,819	59,310	89,389	101,329
2017-18	7,857	29,300	41,662	49,302	57,241
2016-17	8,141	23,637	33,223	40,190	47,408

Fines & Escheats (5211)

5211	JUL	AUG	SEP	OCT	NOV
2019-20	0	0			
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0

State Basic Formula (5311)

5311	JUL	AUG	SEP	OCT	NOV
2019-20	663,683	1,328,048			
2018-19	621,984	1,362,574	2,043,452	2,741,005	3,474,909
2017-18	607,414	1,323,032	1,984,345	2,660,699	3,326,029
2016-17	597,328	1,195,744	1,801,292	2,402,255	3,365,715

ECSE (5314)

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

Career Education (5332)

5332	JUL	AUG	SEP	OCT	NOV
2019-20	0	0			
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0

Medicaid (5412)

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

IDEA (5441)

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

Federal Breakfast (5446)

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

Delinquent Taxes (5112)

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

M&M Surcharge (5115)

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

Pupil Food Service (5151)

5151	JUL	AUG	SEP	OCT	NOV
2019-20	16,055	27,239			
2018-19	2,436	14,153	26,343	42,138	53,940
2017-18	336	16,449	33,207	48,944	63,585
2016-17	-34	14,162	34,778	54,865	77,878

RR & Utility Tax (5211)

5221	JUL	AUG	SEP	OCT	NOV
2019-20	0	0			
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0

State Transportation (5312)

5111	JUL	AUG	SEP	OCT	NOV
2019-20	663,683	1,328,048			
2018-19	0	32,761	32,761	32,761	32,761
2017-18	0	0	0	0	0
2016-17	0	28,732	28,732	28,732	28,732

Classroom Trust Fund (5319)

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

High Need Fund (5381)

5381	JUL	AUG	SEP	OCT	NOV
2019-20	0	0			
2018-19	0	0	0	0	0
2017-18	0	0	0	0	0
2016-17	0	0	0	0	0

Perkins (5427)

5427	JUL	AUG	SEP	OCT	NOV
2019-20	4,129	4,540			
2018-19	0	0	21,308	21,308	21,308
2017-18	-6,816	-17,417	-17,417	-17,135	25,399
2016-17	0	0	0	10,603	64,372

Federal Lunch (5445)

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

Title I (5451)

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

EXPENSE BY FUND

This report includes the month of August.

Printed On: September 13, 2019

Expense By Source (2019-20)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
Fund 10	738,834	1,488,411										
Fund 20	230,063	1,545,855										
Fund 40	254,280	281,482										
Fund 60	7,976	48,528										
Other	0	0										
Total	1,231,152	3,364,276										

Expense By Source (2018-19)

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

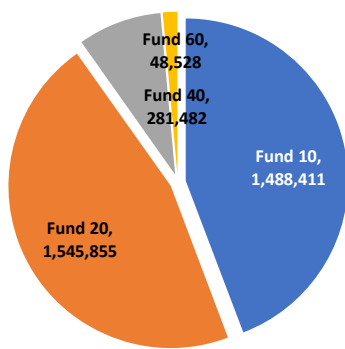
Expense By Source (2017-18)

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

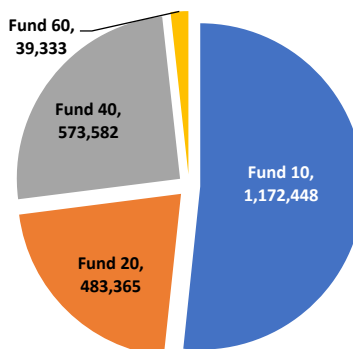
Expense By Source (2016-17)

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

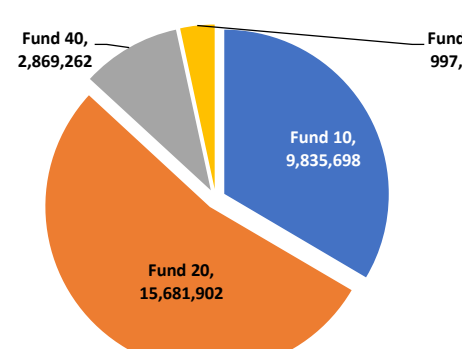
EXPENSE BY FUND



Through August, 2019



Through August, Prior 2 Year Avg.



Prior 2 Year Average, End of Year Totals

	2019-20 Budget	2018-19 Budget	Thru AUG 2019-20	Thru AUG 2018-19	Thru AUG 2017-18	2018-19 Total	2017-18 Total	2018-19 Date %	2017-18 Date %	2019-20 Projected	Compared to Prior 2 Years
Fund 10	10,752,507	10,784,178	1,488,411	1,146,767	1,198,129	0	9,631,646	0.0%	12.4%	23,930,384	19,114,561
Fund 20	15,979,598	15,979,598	1,545,855	478,980	487,750	0	15,154,897	0.0%	3.2%	96,062,606	88,485,157
Fund 40	640,827	2,818,151	281,482	672,065	475,099	0	3,209,820	0.0%	14.8%	3,803,447	2,198,537
Fund 60	927,735	927,735	48,528	26,677	51,989	0	1,007,031	0.0%	5.2%	1,880,014	1,376,498
Other	0	0	0	0	0	0	0	0.0%	0.0%	--	--
Total	28,300,667	30,509,661	3,364,276	2,324,488	2,212,967	0	29,003,394	0.0%	7.6%	88,185,160	73,683,463

West Plains R-VII

Monthly Employment Document – September 2019

I. New Hires – Board Action Required

Certified Positions

- None at this time

Non-Certified Positions

- Lavada Mann – WPES Library Part time Aide
- Courtney Lester – SCCC Finance

Sub-Teachers

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

Sub-Drivers

- TBA

II. Transfers – Board Action Not Required

- None at this time

III. Resignations – Board Action Required

- None at this time

IV. Resignations – Board Action Not Required

- None at this time

2019-20 Enrollment											
Current Year as Compared to Previous Years											
	First Day	31-Aug	30-Sep	31-Oct	30-Nov	31-Dec	31-Jan	28-Feb	31-Mar	30-Apr	Last Day
SFES											
PK - SF	16	17									
Kind - SF	30	30									
1st - SF	30	29									
2nd - SF	20	20									
3rd - SF	20	20									
4th - SF	21	21									
5th - SF	23	23									
6th - SF	13	13									
2019-2020 SFES Enrollment	173	173									
Free/Reduced %		58.96%									
SPED %		16.76%									
2019-2020 SFES Enrollment	173	173									
2018-2019 SFES Enrollment	180	177	177	171	172	172	173	179	184	186	189
2017-2018 SFES Enrollment	185	183	179	178	174	174	178	180	180	182	182
2016-2017 SFES Enrollment	153	153	156	160	160	160	160	158	163	164	166
WPES											
PK - WPES	37	35									
Kind - WPES	145	145									
1st - WPES	120	121									
2nd - WPES	140	139									
3rd - WPES	145	146									
4th - WPES	146	143									
2019-2020 WPES Enrollment	733	729									
Free/Reduced %		74.76%									
SPED %		17.56%									
2019-2020 WPES Enrollment	733	729									
2018-2019 WPES Enrollment	780	772	774	776	780	784	779	771	773	772	770
2017-2018 WPES Enrollment	752	766	759	745	758	754	753	759	770	771	771
2016-2017 WPES Enrollment	750	761	770	775	772	769	779	770	775	769	765
WPMS											
5th - WPMS	188	183									
6th - WPMS	143	144									
7th - WPMS	177	173									
8th - WPMS	155	152									
2019-2020 WPMS Enrollment	663	652									
Free/Reduced %		76.23%									
SPED %		14.72%									
2019-2020 WPMS Enrollment	663	652									
2018-2019 WPMS Enrollment	588	587	591	593	593	593	598	596	590	590	589
2017-2018 WPMS Enrollment	564	591	592	591	585	588	581	571	580	578	577
2016-2017 WPMS Enrollment	518	538	541	543	544	545	541	540	544	538	538
WPHS											
9th - WPHS	312	289									
10th - WPHS	321	317									
11th - WPHS	256	250									
12th - WPHS	244	238									
2019-2020 WPHS Enrollment	1133	1094									
Free/Reduced %		56.95%									
SPED %		12.98%									
Non-Resident %		46.07%									
2019-2020 WPHS Enrollment	1133	1094									
2018-2019 WPHS Enrollment	1084	1064	1066	1068	1062	1061	1046	1039	1032	1029	1029
2017-2018 WPHS Enrollment	1032	1041	1037	1025	1017	1011	1006	1000	990	988	988
2016-2017 WPHS Enrollment	1043	1061	1051	1045	1035	1035	1018	1016	1014	1001	999
District Enrollment											
District Enrollment	2702	2648	2608	2608	2607	2610	2596	2585	2579	2577	2577
District Free/Reduced %		66.73%									
District SPED %		14.92%									
District Non-Resident %		19.03%									
2019-2020 R-VII Enrollment											
2019-2020 R-VII Enrollment	2702	2648									
2018-2019 R-VII Enrollment	2632	2600	2608	2608	2607	2610	2596	2585	2579	2577	2577
2017-2018 R-VII Enrollment	2533	2581	2567	2539	2534	2527	2518	2510	2520	2519	2518
2016-2017 R-VII Enrollment	2464	2513	2518	2523	2511	2509	2498	2484	2496	2472	2468

2019-2020 Attendance											
Current Year as Compared to Previous Years											
	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	YTD Aug 16 - Aug 31
SFES											
PK - SF	97.25%										
Kind - SF	98.31%										
1st - SF	97.35%										
2nd - SF	97.82%										
3rd - SF	95.76%										
4th - SF	98.81%										
5th - SF	98.11%										
6th - SF	97.25%										
2019-2020 SFES Attendance	97.65%										97.65%
2018-2019 SFES Attendance	97.54%	96.99%	95.86%	94.67%	95.01%	95.80%	93.96%	91.24%	95.89%	94.56%	95.26%
2017-2018 SFES Attendance	96.90%	95.20%	95.78%	96.29%	94.50%	93.12%	94.62%	94.14%	95.98%	95.61%	95.30%
2016-2017 SFES Attendance	97.91%	96.04%	96.58%	94.33%	94.01%	92.78%	94.74%	93.59%	97.10%	94.84%	95.13%
WPES											
PK - WPES	92.41%										
Kind - WPES	96.46%										
1st - WPES	95.30%										
2nd - WPES	95.69%										
3rd - WPES	93.68%										
4th - WPES	94.72%										
2019-2020 WPES Attendance	95.36%										95.36%
2018-2019 WPES Attendance	96.06%	95.22%	94.85%	93.38%	93.97%	93.78%	93.24%	92.63%	95.00%	93.23%	94.21%
2017-2018 WPES Attendance	95.68%	94.13%	93.99%	93.92%	93.41%	92.50%	93.62%	94.04%	95.14%	93.92%	94.02%
2016-2017 WPES Attendance	95.74%	94.08%	94.22%	93.97%	93.56%	95.18%	93.43%	90.64%	95.00%	94.39%	93.93%
WPMS											
5th - WPMS	96.91%										
6th - WPMS	96.36%										
7th - WPMS	95.60%										
8th - WPMS	95.45%										
2019-2020 WPMS Attendance	96.10%										96.10%
2018-2019 WPMS Attendance	96.90%	95.71%	95.23%	94.13%	93.05%	94.51%	92.39%	91.06%	95.31%	92.88%	94.20%
2017-2018 WPMS Attendance	97.04%	95.29%	94.96%	95.00%	91.01%	94.24%	94.58%	94.23%	94.45%	95.27%	94.70%
2016-2017 WPMS Attendance	96.88%	95.31%	95.18%	94.87%	94.38%	93.43%	94.25%	94.41%	96.18%	96.00%	94.96%
WPHS											
9th - WPHS	96.25%										
10th - WPHS	96.22%										
11th - WPHS	95.36%										
12th - WPHS	95.91%										
2019-2020 WPHS Attendance	95.97%										95.97%
2018-2019 WPHS Attendance	97.28%	95.22%	94.83%	93.83%	94.51%	94.14%	93.50%	93.86%	95.10%	94.46%	94.00%
2017-2018 WPHS Attendance	96.72%	95.62%	94.91%	94.37%	93.13%	93.82%	93.67%	94.10%	94.65%	96.07%	94.65%
2016-2017 WPHS Attendance	97.06%	98.59%	95.94%	94.85%	95.05%	94.55%	94.88%	94.31%	95.37%	95.03%	95.25%

FALL 2019/2020 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.
Keyarra Smith	Town	5 Elem.	14.2 miles	25 min.	5/MS-HS	17.2 miles	35 min.
Melissa Frey	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.
Gary Maynard	South Fork	20 Elem/MS-HS	131.0 miles	120 min.			
David Clarkson	South Fork	22 Elem/MS-HS	94.0 miles	120 min.			
Jerry Pendergrass	South Fork	23 Elem/MS-HS	140.0 miles	130 min.			
Brian Minahan	South Fork	25 Elem/MS-HS	110.0 miles	85 min.			
Trish Brown	South Fork	26 Elem/MS-HS	80.0 miles	90 min.			
Bill Martin	Town Sp Nd's	52	50.0 miles	90 min.			
Anna Brauer	S.F. Sp Nd's	50	100 miles	75 min.			
Danny Cobb	Boys & Girls Club PM only	65 Elem	6.0 miles	40 min.	63/MS-HS	5.0 miles	35 min