

**West Plains Schools Board of Education
Regular Session Meeting
5:00 P.M. September 20, 2016
Central Administration Office
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 610.021.2 Real Estate Matters
 - 2. Pursuant to Section 610.021.3 Personnel 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 5:30 P.M.**
- VI. PLEDGE OF ALLEGIANCE - Misty Hathcock, Surgical Tech Instructor**
- VII. ROLL CALL AND ESTABLISHMENT OF QUORUM**
- VIII. APPROVAL OF AGENDA**
- 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 Meeting August 23, 2016**
 - B. Payment of Bills**
 - C. Monthly Finance Report**
 - D. Program Evaluations: 1) Summer School, 2) Transportation**
 - E. Approval request for Resignations: 1) Chris Mitchell 2) Christy Meeks**
 - F. Approval will be requested for the employment of individuals as recommended by the Superintendent of Schools: Sub Lists (Teachers & Bus Drivers), Paraprofessional**
- X. REGULAR AGENDA**
 - A. Previous Business for Approval, Discussion or Information Only**
 - 1. Academic Update (*Goal 1, Obj. 2*)
 - 2. MSBA Fall Conference, Sept. 29-Oct. 2 (*Goal 5, Obj. 2*)
 - B. New Business for Approval, Discussion or Information Only**
 - 1. Homecoming, Parade Oct. 14th, at 1:30 pm, Game at 7 pm (*Goal 4, Obj. 1*)
 - 2. 2016-17 Bus Route Approval (*Goal 6, Obj. 2*)
 - 3. Approval of School Vehicle Purchase (*Goal 3, Obj. 1*)
 - 4. Capital Improvements Update (*Goal 6, Obj. 1*)
 - 5. Superintendent's Report (*Goal 6, Obj. 2*)
- XI. ADJOURNMENT**
- XII. 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.**
- XIII. ADJOURNMENT - Next Board Meeting Scheduled for October 20, 2015 at 5:00 P.M., Central Administration Office**

West Plains R-7 Board of Education
Tax Rate Hearing
5:00 P.M. August 23, 2016
Board of Education Building
Minutes

- I. CALL TO ORDER: Jim Thompson called the meeting to order at 5:00 p.m.
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL: Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Elizabeth Bennett. Absent: None. Also in attendance: Superintendent Dr. John Mulford, Assistant Superintendents Dr. Scott Smith, Dr. Luke Boyer, Dr. Julie Williams and Board Secretary Linda Y. Collins.
- IV. APPROVAL OF AGENDA. Mrs. Bennett made a motion to approve the Agenda as presented. The motion was seconded by Mr. Riggs and was voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Bennett. NAY: None. ABSTAIN: None.
- V. REGULAR AGENDA
 - A. Tax Rate Calculation – Recommendation is \$3.8086 (2015 = \$3.6450). Dr. Boyer recommended the levy to be moved to the tax rate ceiling of \$3.8086.
 - B. Public Comment. No Public Comment.
 - C. Setting Tax Rate. Mr. Riggs made a motion to set the 2016-17 tax rate at the tax rate ceiling - \$3.8086. The motion was seconded by Mr. Freeman and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch, Mr. Freeman and Mrs. Bennett. NAY: None
- VI. ADJOURNMENT. At 5:10 p.m. Mrs. Tyree made a motion to adjourn the meeting. 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. Bennett. NAY: None. ABSTAIN: None.

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled for September 20, 2016 At 5:00 P.M.

West Plains R-7 Board of Education
Regular Session Meeting
5:15 P.M. August 23, 2016
Board of Education Building
Minutes

- I. CALL TO ORDER: Jim Thompson called the meeting to order at 5:23 p.m.
- II. MOVE TO CLOSED (EXECUTIVE) SESSION. Mrs. Bennett made a motion to move into Closed Session to discuss items pursuant to Section 610.021.1 Legal Matters, Section 610.021.2 Real Estate Matters and Section 610.021.3 Personnel Matters. The motion was seconded by Mrs. Beykirch and voted as follows: AYE: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch, Lee Freeman and Elizabeth Bennett. NAY: None.
- III. RETURN TO OPEN SESSION. Jim Thompson called the meeting to order at 6:07 p.m.
- IV. PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by the district custodians. The custodians were congratulated on the great job they have done in preparing the buildings for the new school year.
- V. ROLL CALL: Board members present: Jim Thompson, Cindy Tyree, Sam Riggs, Brian Mitchell, Courtney Beykirch and Elizabeth Bennett. Absent: Lee Freeman. Also in attendance: Superintendent Dr. John Mulford, Assistant Superintendents Dr. Scott Smith, Dr. Luke Boyer, Dr. Julie Williams and Board Secretary Linda Y. Collins.
- VI. APPROVAL OF AGENDA. Jim Thompson requested the Closed Agenda be amended to add 2. Pursuant to Section 610.021.2 Real Estate Matters. Mrs. Beykirch made a motion to approve the Agenda as amended. The motion was seconded by Mr. Mitchell and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mrs. Bennett. NAY: None. ABSTAIN: None.
- VII. 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 Regular Board Meeting Minutes from Meeting June 30, 2016
 - B. Payment of Bills
 - C. Monthly Finance Report
 - D. Approval Request for Resignations or Termination
 - Jessica Collins MS Secretary
 - Stephanie Stokes Paraprofessional
 - Anna Yakovleva Paraprofessional
 - E. Approval Request for the employment of individuals as recommended by the Superintendent of Schools:
 - Cheryl Adams Paraprofessional
 - Molly Burnett Paraprofessional
 - Yuliya Caudill Paraprofessional
 - Danny Durkee Paraprofessional
 - Kelsey Givens Paraprofessional
 - Stacy Kerley MS Secretary
 - Audrey Layman Paraprofessional
 - Jadian Martin Paraprofessional

- | | |
|-----------------------|------------------------------------|
| • Kelly McNish | Paraprofessional |
| • Chris Mitchell | Paraprofessional |
| • Peter Moseley | Part-time - Substitute Coordinator |
| • Heather Whittingham | LPN Clinical Supervisor Part time |
| • Amanda Williams | Preschool Teacher |

Substitute Bus Drivers

- Jennifer Avgerinos
- Robin Cloud
- Danny Cobb
- Debra Collins
- Melissa Collins
- Al Donaldson
- Debbie Hatley
- Bradley Parrish
- Keyarra Smith
- Rusty Smith
- Tracey Wiley

Substitute Teachers

- John Barrett
- Kevin Botkin
- Cecily Butler
- Sheila Cloud
- Vanessa Chaisson
- Lynette Cooper
- Kimberly Cox
- Thomas Creech
- Joe Davis
- Nancy Davidson
- Jodie Ficken
- Brandon Finley
- Vicky Fulbright
- Autumn Galiher
- Porshia Garrison
- Vicki Gregory
- Kathy Grigsby
- Janey Hale
- Kathy Harrington
- Pat Hoopes
- Brandon Hunt
- Jo Ann Jones
- LaTessa Kinder
- Jane Kramer
- Desirea Legler
- Lucas Long
- Becky Lott
- Frank Meek
- Michelle Miller
- Samantha Osborn
- Sandra Pilcher

- Brenda Pirnack
- Holly Riechers
- Rebecca Rutledge
- Jermyn Vance
- Mary Warren
- Jane Whited

Mr. Riggs made a motion to approve the Consent Agenda. The motion was seconded by Mrs. Bennett and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mrs. Bennett. NAY: None

VIII. REGULAR AGENDA

A. Previous Business for Approval, Discussion or Information Only

1. Academic Update. (*Goal 1, Obj. 1&2*)

The West Plains School District has been offered the opportunity to participate in the National eMINTS project that seeks to address key questions about the impact of eMINTS professional development on students' achievement and teacher practice in geographically dispersed districts in Alabama, Arkansas, Missouri, and Utah. Mrs. Beykirch made a motion to participate in the National eMINTS program which will allow each 7th grade student to receive a Google Chromebook for use at school or take home for special projects. The motion was seconded by Mrs. Tyree and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mrs. Bennett. NAY: None

2. Annual Audit Update. Dr. Boyer reported that the audit firm of Schultz, Wood and Rapp were conducting the annual audit of West Plains R-VII the week of August 22-26, 2016.

B. New Business for Approval, Discussion or Information Only

1. MSBA Fall Conference – September 29-October 2. (*Goal 5, Obj. 2*)

2. Approval of Local Compliance Plan (State Model), Final Read & Approval. (*Goal 1, Obj. 2*)

Mrs. Bennett made a motion to approve the Local Compliance Plan (State Model) for the 2016-17 school year. The motion was seconded by Mr. Riggs and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mrs. Bennett. NAY: None.

3. Capital Improvements Update. Dr. Boyer gave update on finished summer projects – South Fork dishwasher, trailers at EL, all parking lots sealed, renovation on field house to add office. Projects still in process MS/EL secure entrances, cameras and electric door closure at South Fork, sound system in HS gym, HVAC work across the district, EL playground equipment, cross country locker rooms.

4. The Superintendent Report provides an opportunity for the Board of Education to be updated on various educational topics and items of interest to the District.

IX. ADJOURNMENT. At 6:45 p.m. Mrs. Tyree made a motion to adjourn from Open Session. The motion was seconded by Mr. Riggs and voted as follows: AYE: Mr. Thompson, Mrs. Tyree, Mr. Riggs, Mr. Mitchell, Mrs. Beykirch and Mrs. Bennett. NAY: None. ABSTAIN: None.

“Excellence in Education, Service, Life.”

Jimmy E. Thompson, President

Linda Y. Collins, Secretary

Next Board Meeting Scheduled September 20, 2016 at 5:00 P.M, Board of Education Building

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

*****AFTER AUGUST BOARD CHECKS FOR APPROVAL #63762 - #63922*****

AD	63762	08/19/16	125	RIDDELL	\$681.37
AD	63763	08/19/16	3691	BRIAN REESE	\$100.20
AD	63764	08/19/16	296	CAMDENTON R-III SCHOOLS	\$190.00
AD	63765	08/19/16	4489	DANNY DURKEE	\$100.00
AD	63766	08/19/16	4489	DANNY DURKEE	\$65.00
AD	63767	08/19/16	1667	DAVE RETONE	\$100.00
AD	63768	08/19/16	401	DAVID BUSH	\$65.00
AD	63769	08/19/16	401	DAVID BUSH	\$63.00
AD	63770	08/19/16	5319	DENVER MILLER	\$100.00
AD	63771	08/19/16	473	EDDIE DUGGER	\$110.00
AD	63772	08/19/16	473	EDDIE DUGGER	\$110.00
AD	63773	08/19/16	473	EDDIE DUGGER	\$110.00
AD	63774	08/19/16	2855	EMILY PETTY	\$120.00
AD	63775	08/19/16	2855	EMILY PETTY	\$120.00
AD	63776	08/19/16	557	GARY MCELYEA	\$63.00
AD	63777	08/19/16	557	GARY MCELYEA	\$63.00
AD	63778	08/19/16	557	GARY MCELYEA	\$65.00
AD	63779	08/19/16	564	GAYLORD GREGORY	\$100.00
AD	63780	08/19/16	564	GAYLORD GREGORY	\$63.00
AD	63781	08/19/16	564	GAYLORD GREGORY	\$65.00
AD	63782	08/19/16	1670	GENE MUNHOLLAND	\$100.00
AD	63783	08/19/16	598	GREG ALFORD	\$120.00
AD	63784	08/19/16	708	HORTON-SMITH GOLF COURSE	\$110.00
AD	63785	08/19/16	3596	JACOB REESE	\$65.00
AD	63786	08/19/16	5320	JASON WILSON	\$100.00
AD	63787	08/19/16	4016	JEFFERY HUGHES	\$238.40
AD	63788	08/19/16	1668	JEFF THOMPSON	\$100.00
AD	63789	08/19/16	4613	JEREMY HAYNES	\$105.80
AD	63790	08/19/16	773	JIM HUDDLESTON	\$146.40
AD	63791	08/19/16	3521	JOANN CARTER	\$120.00
AD	63792	08/19/16	3521	JOANN CARTER	\$120.00
AD	63793	08/19/16	3521	JOANN CARTER	\$120.00
AD	63794	08/19/16	797	JOPLIN R-8 SCHOOLS	\$100.00
AD	63795	08/19/16	3755	JORDAN DAVID HUNTER	\$100.00
AD	63796	08/19/16	5321	KELLY HOLT	\$208.80
AD	63797	08/19/16	5318	KEVIN ELMER	\$100.00
AD	63798	08/19/16	830	KEVIN WRAY	\$134.00
AD	63799	08/19/16	830	KEVIN WRAY	\$134.00
AD	63800	08/19/16	830	KEVIN WRAY	\$134.00
AD	63801	08/19/16	5346	LAYNIE NOBLE	\$130.80
AD	63802	08/19/16	3828	LEE BRAZEAL	\$124.00
AD	63803	08/19/16	3828	LEE BRAZEAL	\$124.00

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

AD	63804	08/19/16	5323	MARLENIA BARKER	\$114.00
AD	63805	08/19/16	5323	MARLENIA BARKER	\$149.00
AD	63806	08/19/16	5323	MARLENIA BARKER	\$149.00
AD	63807	08/19/16	5323	MARLENIA BARKER	\$149.00
AD	63808	08/19/16	929	MARSHFIELD HIGH SCHOOL	\$150.00
AD	63809	08/19/16	929	MARSHFIELD HIGH SCHOOL	\$150.00
AD	63810	08/19/16	4480	MELISSA WOOD	\$149.00
AD	63811	08/19/16	2390	MISSY LEE	\$150.00
AD	63812	08/19/16	2390	MISSY LEE	\$180.00
AD	63813	08/19/16	2390	MISSY LEE	\$180.60
AD	63814	08/19/16	1757	MSU GOLF RELAYS	\$50.00
AD	63815	08/19/16	1231	RANDY WARD	\$100.00
AD	63816	08/19/16	1231	RANDY WARD	\$63.00
AD	63817	08/19/16	3595	RAYMOND EDING	\$65.00
AD	63818	08/19/16	3595	RAYMOND EDING	\$100.00
AD	63819	08/19/16	3595	RAYMOND EDING	\$63.00
AD	63820	08/19/16	3595	RAYMOND EDING	\$65.00
AD	63821	08/19/16	1252	RICHARD JOHNSTON	\$154.00
AD	63822	08/19/16	1252	RICHARD JOHNSTON	\$154.00
AD	63823	08/19/16	1252	RICHARD JOHNSTON	\$154.00
AD	63824	08/19/16	2858	ROB PAYNE	\$100.00
AD	63825	08/19/16	2868	SCOTT TURNER	\$63.00
AD	63826	08/19/16	1389	SPRINGFIELD PUBLIC SCHOOLS	\$150.00
AD	63827	08/19/16	1400	STACY ESTES	\$100.00
AD	63828	08/19/16	5344	STEVEN GLASS	\$139.80
AD	63829	08/19/16	1411	STEWART GOLF COURSE	\$44.00
AD	63830	08/19/16	3048	TIM MCKNIGHT	\$100.00
AD	63831	08/19/16	2857	TONY RUSSELL	\$100.00
AD	63832	08/19/16	762	JAY TOWELL	\$100.00
AD	63833	08/19/16	1669	WILL WALKER	\$100.00
AD	63834	08/19/16	5322	WILLIAM ELDRIDGE	\$202.40
AD	63835	08/19/16	1542	WILLOW SPRINGS R-IV	\$30.00
10	63836	08/23/16	3546	3M COGENT, INC.	\$1,388.80
10	63837	08/23/16	3757	5 STAR CLEANERS	\$1,309.32
10	63838	08/23/16	119	AIRGAS USA, LLC	\$29.00
10	63839	08/23/16	5114	WILL JETT	\$240.33
10	63840	08/23/16	4221	AUTOZONE	\$97.84
10	63841	08/23/16	4269	CAPSTONE PRESS, INC.	\$18,900.00
10	63842	08/23/16	5183	DANIEL KINDER	\$1,500.00
10	63843	08/23/16	3342	IDEAS IN EDUCATION, LLC.	\$100.00
10	63844	08/23/16	755	J.W. WOOD WORKS INC.	\$2,449.50
10	63845	08/23/16	2520	C ROCKY LONG	\$23.98
10	63846	08/23/16	952	MEEKS	\$25.99
10	63847	08/23/16	1008	MISSOURI STATE BOARD	\$1,230.00

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

10	63848	08/23/16	1168	PEPSI MIDAMERICA	\$125.30
10	63849	08/23/16	4108	TWO CROWS LLC	\$312.50
10	63850	08/30/16	1121	OMC CANCER FOUNDATION	\$500.00
10	63851	08/30/16	4944	WEST PLAINS DAILY QUILL	\$201.00
10	63852	09/08/16	5180	ALICIA LISK	\$515.00
10	63853	09/08/16	5392	BRIAN DAVIDSON	\$515.00
10	63854	09/08/16	3274	MDHE/ACCESS MISSOURI GRANT	\$515.00
10	63855	09/08/16	1104	NORMAN ORR OFFICE SUPPLY	\$1,975.43
10	63856	09/08/16	5379	OLSON CONSTRUCTION	\$18,500.00
10	63857	09/08/16	1310	SCMMEA	\$360.00
10	63858	09/08/16	5373	STUDIO C PRODUCTIONS LLC	\$17,500.00
10	63859	09/08/16	1421	TEAM WORKS	\$1,731.00
10	63860	09/08/16	1425	THE BATTERY STATION LLC	\$124.90
10	63861	09/08/16	1538	WILEY FENCE COMPANY	\$9,203.50
AD	63862	09/08/16	4037	BAILI CARTER	\$60.00
AD	63863	09/08/16	4037	BAILI CARTER	\$60.00
AD	63864	09/08/16	264	BRANSON HIGH SCHOOL	\$200.00
AD	63865	09/08/16	2884	CHRISTIAN BROTHERS HIGH	\$180.00
AD	63866	09/08/16	4489	DANNY DURKEE	\$60.00
AD	63867	09/08/16	4489	DANNY DURKEE	\$90.00
AD	63868	09/08/16	4489	DANNY DURKEE	\$118.00
AD	63869	09/08/16	4489	DANNY DURKEE	\$90.00
AD	63870	09/08/16	4329	DERICK BLANKENSHIP	\$224.00
AD	63871	09/08/16	557	GARY MCELYEA	\$90.00
AD	63872	09/08/16	564	GAYLORD GREGORY	\$118.00
AD	63873	09/08/16	564	GAYLORD GREGORY	\$60.00
AD	63874	09/08/16	564	GAYLORD GREGORY	\$90.00
AD	63875	09/08/16	598	GREG ALFORD	\$60.00
AD	63876	09/08/16	3291	OZARK AWARDS	\$293.00
AD	63877	09/08/16	5361	JACK STECK	\$104.00
AD	63878	09/08/16	4713	JACQUELINE BRAZEAL	\$74.00
AD	63879	09/08/16	4713	JACQUELINE BRAZEAL	\$74.00
AD	63880	09/08/16	5354	JAMES R DENTON	\$85.00
AD	63881	09/08/16	5354	JAMES R DENTON	\$115.00
AD	63882	09/08/16	4613	JEREMY HAYNES	\$60.00
AD	63883	09/08/16	773	JIM HUDDLESTON	\$86.40
AD	63884	09/08/16	2040	ERIN LOVELACE	\$60.00
AD	63885	09/08/16	2040	ERIN LOVELACE	\$60.00
AD	63886	09/08/16	5323	MARLENIA BARKER	\$89.00
AD	63887	09/08/16	5323	MARLENIA BARKER	\$89.00
AD	63888	09/08/16	3548	MBCA CLINIC	\$40.00
AD	63889	09/08/16	5381	MISSOURI SOUTHERN UNIVERSITY	\$300.00
AD	63890	09/08/16	2390	MISSY LEE	\$90.00
AD	63891	09/08/16	2390	MISSY LEE	\$115.00

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

AD	63892	09/08/16	4029	PHILLIP LEWIS	\$95.00
AD	63893	09/08/16	1231	RANDY WARD	\$63.00
AD	63894	09/08/16	1231	RANDY WARD	\$90.00
AD	63895	09/08/16	3595	RAYMOND EDING	\$90.00
AD	63896	09/08/16	3595	RAYMOND EDING	\$60.00
AD	63897	09/08/16	5199	ROLLIN H SMITH III	\$201.00
AD	63898	09/08/16	5385	SHAWN WILLIS	\$100.00
AD	63899	09/08/16	1389	SPRINGFIELD PUBLIC SCHOOLS	\$150.00
AD	63900	09/08/16	5362	TODD SUMAN	\$102.80
AD	63901	09/08/16	762	JAY TOWELL	\$90.00
AD	63902	09/08/16	762	JAY TOWELL	\$118.00
AD	63903	09/08/16	762	JAY TOWELL	\$60.00
AD	63904	09/08/16	762	JAY TOWELL	\$90.00
AD	63905	09/08/16	1542	WILLOW SPRINGS R-IV	\$60.00
10	63922	09/13/16	4652	DALLAS MITCHELL	\$161.90

Total Amount Reported Since Last Board Meeting For Approval: \$93,046.06

***** SEPTEMBER BOARD CHECKS FOR APPROVAL #63923 - #64135 *****

10	63923	09/20/16	3757	5 STAR CLEANERS	\$322.75
10	63924	09/20/16	108	A/C PRINTING INC.	\$617.50
10	63925	09/20/16	125	RIDDELL/ALL AMERICAN SPORTS CO	\$1,108.88
10	63926	09/20/16	1725	AMERICAN BAND	\$1,702.60
10	63927	09/20/16	189	AREAWIDE MEDIA INC.	\$83.75
10	63928	09/20/16	2737	ATHLETICA, INC.	\$1,013.48
10	63929	09/20/16	1832	ATI,LLC	\$10,865.50
10	63930	09/20/16	3777	ATIS ELEVATOR INSPECTIONS LLC	\$75.00
10	63931	09/20/16	1868	DIANA L BARNARD	\$52.00
10	63932	09/20/16	770	JERRY C. BEAN	\$100.00
10	63933	09/20/16	5399	BOB'S PLUMBING	\$120.00
10	63934	09/20/16	2214	SUSAN M BOWLES	\$34.00
10	63935	09/20/16	1607	LUKE A BOYER	\$133.60
10	63936	09/20/16	5391	PATRICIA BRANDT	\$226.99
10	63937	09/20/16	5388	BRENNA WILLIAMS	\$26.40
10	63938	09/20/16	273	BROCAW BEARING & DRIVE	\$603.78
10	63939	09/20/16	276	BROTHERTON PROPANE INC	\$32.00
10	63940	09/20/16	1844	KAROL BROWN	\$52.80
10	63941	09/20/16	279	BSN SPORTS INC	\$2,088.98
10	63942	09/20/16	2700	BUCKEYE CLEANING CENTER	\$1,936.33
10	63943	09/20/16	292	CABOOL ENTERPRISE INC.	\$103.05
10	63944	09/20/16	5403	CAMERON GRAY	\$500.00
10	63945	09/20/16	5390	CANDICE ELLETT	\$24.80

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

10	63946	09/20/16	299	CAPE ELECTRICAL SUPPLY LLC	\$3,643.84
10	63947	09/20/16	4393	CASH SAVER	\$2,339.51
10	63948	09/20/16	5215	CASSIDY SOLODKOV	\$60.00
10	63949	09/20/16	309	CAWVEYS ELECTRIC MOTOR	\$4,949.37
10	63950	09/20/16	5277	CENTERPOINT ENERGY SERVICES RE	\$1,465.93
10	63951	09/20/16	314	CENTRAL STATES BUS	\$189.06
10	63952	09/20/16	316	CENTURYLINK	\$4,544.33
10	63953	09/20/16	1213	CENTURYLINK	\$7.79
10	63954	09/20/16	1213	CENTURYLINK	\$120.51
10	63955	09/20/16	317	CEV MULTIMEDIA,LTD.	\$750.00
10	63956	09/20/16	4495	LISA A CHEZEM	\$24.00
10	63957	09/20/16	2607	CINTAS #569	\$443.00
10	63958	09/20/16	332	WEST PLAINS CIVIC CENTER	\$250.00
10	63959	09/20/16	333	CITY UTILITIES	\$434.40
10	63960	09/20/16	333	CITY UTILITIES	\$28,989.24
10	63961	09/20/16	5372	CLOTHING CENTER	\$29.99
10	63962	09/20/16	2591	MICHAEL L COCHRAN	\$4,479.50
10	63963	09/20/16	5402	COLE HENRY	\$500.00
10	63964	09/20/16	347	COLORVISION CORPORATION	\$6,620.22
10	63965	09/20/16	5401	CONVOY OF HOPE	\$63.35
10	63966	09/20/16	4178	CORLEY PRITCHARD OSBORNE TECH	\$15,277.50
10	63967	09/20/16	1617	JOSHUA C COTTER	\$222.00
10	63968	09/20/16	2909	CREATOR DESIGNS	\$132.29
10	63969	09/20/16	4983	CREDIT BUREAU ASSOCIATES	\$394.35
10	63970	09/20/16	4652	DALLAS MITCHELL	\$82.60
10	63971	09/20/16	1943	DAWN GATEWOOD	\$75.00
10	63972	09/20/16	5371	DEBORAH HARRELL	\$50.50
10	63973	09/20/16	412	DECORATIONS FOR CELEBRA.	\$47.88
10	63974	09/20/16	414	DEMCO	\$226.78
10	63975	09/20/16	418	DENNIS CRIDER	\$648.00
10	63976	09/20/16	428	DICK BLICK	\$3,078.50
10	63977	09/20/16	438	DOMINOS PIZZA	\$286.04
10	63978	09/20/16	467	EBSCO INDUSTRIES,INC.	\$26.19
10	63979	09/20/16	467	EBSCO INFORMATION SERVICES	\$732.32
10	63980	09/20/16	3035	ECOLAB FOOD SAFETY SPECIALTIES	\$198.63
10	63981	09/20/16	1183	EDMENTUM,INC.	\$19,052.00
10	63982	09/20/16	5227	EDUCATIONAL THEATRE ASSOCIATIO	\$85.00
10	63983	09/20/16	5389	EMILY EDWARDS-LONG	\$43.68
10	63984	09/20/16	482	ELSEVIER	\$1,571.80
10	63985	09/20/16	3512	EPS/SCHOOL SPECIALTY LITERACY	\$479.20
10	63986	09/20/16	5398	ERIC MARTIN	\$1,800.00
10	63987	09/20/16	4483	ESGI,LLC	\$1,790.00
10	63988	09/20/16	514	FELLERS	\$3,299.21
10	63989	09/20/16	515	FELLERS FOOD SERVICE EQUIPMENT	\$642.84

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

10	63990	09/20/16	2360	FORD'S AIR COMPRESSORS	\$2,395.00
10	63991	09/20/16	1622	LISA J FOX	\$280.00
10	63992	09/20/16	1623	PENNY RAE FOX-JONES	\$24.00
10	63993	09/20/16	2581	GAMMILL SEWING CENTER, LLC	\$161.15
10	63994	09/20/16	561	GARY'S TIRE & AUTOMOTIVE	\$106.00
10	63995	09/20/16	588	GORDON BERNARD CO LLC	\$4,454.50
10	63996	09/20/16	602	GRENNAN COMMUNICATIONS	\$2,055.00
10	63997	09/20/16	1708	JAY G HALE	\$176.00
10	63998	09/20/16	620	HARBOR FREIGHT TOOLS	\$72.82
10	63999	09/20/16	46	HARCOURT OUTLINES,INC.	\$507.39
10	64000	09/20/16	2853	MISTY J HATHCOCK	\$176.00
10	64001	09/20/16	3760	HEALTHPORT	\$32.97
10	64002	09/20/16	5400	HEATHER SMITH	\$51.84
10	64003	09/20/16	643	HEAVY DUTY BUS PARTS INC	\$246.56
10	64004	09/20/16	974	MICHELLE HENDERSON	\$44.94
10	64005	09/20/16	660	HILLYARD/SPRINGFIELD	\$30,479.37
10	64006	09/20/16	664	HIRSCH FEED & FARM SUPPLY	\$758.44
10	64007	09/20/16	664	HIRSCH FEED & FARM SUPPLY	\$81.59
10	64008	09/20/16	2375	HOLLOWAY DISTRIBUTING, INC.	\$1,875.98
10	64009	09/20/16	706	HORN PLUMBING	\$67.34
10	64010	09/20/16	10	HOUGHTON MIFFLIN CO.	\$998.00
10	64011	09/20/16	5377	HOUNDSTOOTH AND POLKA DOTS,LLC	\$976.50
10	64012	09/20/16	717	HOWELL COUNTY NEWS	\$22.50
10	64013	09/20/16	3291	OZARK AWARDS	\$360.00
10	64014	09/20/16	3291	OUTPOST EXPRESSIONS	\$4,268.00
10	64015	09/20/16	721	HPSO	\$2,256.00
10	64016	09/20/16	1626	SETH A HUDDLESTON	\$160.00
10	64017	09/20/16	3358	INTER-STATE STUDIO & PUBLISHIN	\$540.60
10	64018	09/20/16	3699	ACELLUS LEARNING SERVICES	\$2,565.90
10	64019	09/20/16	748	IPA EDUCATIONAL SUPPLY	\$1,892.54
10	64020	09/20/16	754	J.W. PEPPER & SON INC.	\$363.95
10	64021	09/20/16	757	JACKSON TERMITE CO INC	\$1,100.00
10	64022	09/20/16	803	JOSTENS	\$50.93
10	64023	09/20/16	4558	KATIE JENSEN	\$25.00
10	64024	09/20/16	938	KENT YARBER CANDY CO	\$936.80
10	64025	09/20/16	845	KONE INC.	\$1,898.13
10	64026	09/20/16	4358	KRISTEFF GROUP,LLC	\$919.00
10	64027	09/20/16	859	LAKELAND REGIONAL HOSP.	\$30.00
10	64028	09/20/16	1720	LARSON FARM & LAWN INC.	\$79.68
10	64029	09/20/16	5393	LISA HERRING	\$45.00
10	64030	09/20/16	1047	M-S MUSIC, INC.	\$271.76
10	64031	09/20/16	2847	KENNETH T MARTIN	\$110.00
10	64032	09/20/16	933	MASL	\$103.65
10	64033	09/20/16	936	MASSP	\$268.00

WEST PLAINS R-VII SCHOOL DISTRICT
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10	64034	09/20/16	4681	MAYFIELD AUTO REPAIR,LLC	\$372.21
10	64035	09/20/16	944	MCCTA	\$250.00
10	64036	09/20/16	51	MCGRAW-HILL EDUCATION,INC.	\$62,424.13
10	64037	09/20/16	952	MEEKS	\$1,284.00
10	64038	09/20/16	954	MEEKS	\$30.59
10	64039	09/20/16	4517	MEGGIN HOGSETT	\$106.00
10	64040	09/20/16	962	MERIDIAN STUDENT PLANNRS	\$2,704.50
10	64041	09/20/16	1796	METALWELD, INC.	\$10,057.53
10	64042	09/20/16	968	MFA PROPANE	\$699.40
10	64043	09/20/16	1575	MFCA	\$100.00
10	64044	09/20/16	4296	MIDWEST TRANSIT EQUIPMENT	\$506.46
10	64045	09/20/16	4052	HEATHER N MILLER	\$100.80
10	64046	09/20/16	2269	MOACAC	\$50.00
10	64047	09/20/16	987	MISSOURI DEPARTMENT OF PUBLIC	\$25.00
10	64048	09/20/16	2746	MISSOURI DIVISION OF FIRE SAFE	\$25.00
10	64049	09/20/16	995	MISSOURI LEAGUE FOR	\$250.00
10	64050	09/20/16	4268	MOCK MEDICAL	\$18,770.23
10	64051	09/20/16	3819	MONTY'S OUTDOORS	\$7,402.24
10	64052	09/20/16	1044	MOUNTAIN VIEW STANDARD NEWS	\$48.00
10	64053	09/20/16	1048	MSBA	\$29.33
10	64054	09/20/16	1587	JONATHAN D MULFORD	\$394.40
10	64055	09/20/16	2825	MVATA	\$460.00
10	64056	09/20/16	1083	NATIONAL BETA CLUB	\$123.47
10	64057	09/20/16	1635	ANITA M NELSON	\$60.00
10	64058	09/20/16	1611	MTN.GROVE NEWS JOURNAL	\$155.00
10	64059	09/20/16	1104	NORMAN ORR OFFICE SUPPLY	\$4,604.08
10	64060	09/20/16	1580	OPAA FOOD MANAGEMENT INC.	\$53,901.14
10	64061	09/20/16	1129	OREILLY AUTOMOTIVE	\$341.89
10	64062	09/20/16	1131	OREILLY AUTOMOTIVE	\$47.11
10	64063	09/20/16	1140	OZARK HORSE TRADER, INC.	\$1,747.67
10	64064	09/20/16	1140	OZARK HORSETRADER INC.	\$10.10
10	64065	09/20/16	847	OZARK RADIO NETWORK	\$1,218.00
10	64066	09/20/16	1144	OZARKO TIRE CENTER	\$291.62
10	64067	09/20/16	1141	OZARKS MEDICAL CENTER	\$14,706.25
10	64068	09/20/16	1146	PALEN MUSIC CENTER	\$1,732.00
10	64069	09/20/16	1149	PARCEL EXPRESS	\$180.94
10	64070	09/20/16	55	PEARSON EDUCATION	\$9,430.29
10	64071	09/20/16	1168	PEPSI MIDAMERICA	\$5,114.09
10	64072	09/20/16	1174	PHYSICAL THERAPY	\$3,500.00
10	64073	09/20/16	56	POCKET NURSE	\$14,392.98
10	64074	09/20/16	4020	R.P.LUMBER CO.,INC.	\$680.75
10	64075	09/20/16	1233	RDJ SPECIALTIES,INC.	\$353.67
10	64076	09/20/16	1234	REALLY GOOD STUFF INC.	\$769.01
10	64077	09/20/16	1813	JENA RECORD	\$55.89

WEST PLAINS R-VII SCHOOL DISTRICT
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10	64078	09/20/16	58	RENAISSANCE LEARNING	\$8,953.66
10	64079	09/20/16	5286	RENTAL SUPPLY-WEST PLAINS	\$230.00
10	64080	09/20/16	3233	AMY M ROSS	\$102.40
10	64081	09/20/16	5276	ROW-LOFF PRODUCTIONS	\$84.00
10	64082	09/20/16	2109	DENISE ROWLAND	\$25.60
10	64083	09/20/16	1638	KAREN SARTIN	\$94.40
10	64084	09/20/16	62	SCANTRON CORPORATION	\$277.49
10	64085	09/20/16	1302	SCHOLASTIC INC.	\$864.23
10	64086	09/20/16	1308	SCHULTZ WOOD & RAPP, P.C.	\$7,400.00
10	64087	09/20/16	1309	SCHWEGMAN OFFICE SUPPLY	\$2,623.22
10	64088	09/20/16	5359	SHADOW HEALTH,INC.	\$3,069.00
10	64089	09/20/16	1327	SHERWIN WILLIAMS	\$1,636.96
10	64090	09/20/16	5340	SHI INTERNATIONAL CORP	\$2,454.00
10	64091	09/20/16	1329	SHIFFLER EQUIPMENT SALES	\$2,557.56
10	64092	09/20/16	1640	GREGORY B SIMPKINS	\$84.00
10	64093	09/20/16	1343	SKEETER KELL SPORTING	\$1,056.50
10	64094	09/20/16	1641	SCOTT A SMITH	\$239.70
10	64095	09/20/16	1643	LANA R SNODGRAS	\$155.00
10	64096	09/20/16	3413	SMC SPRINGFIELD	\$2,118.00
10	64097	09/20/16	1833	SPRINGFIELD GROCER COMPANY	\$1,184.38
10	64098	09/20/16	1385	SPRINGFIELD NEWS-LEADER #1042	\$205.49
10	64099	09/20/16	1389	SPRINGFIELD PUBLIC SCHOOLS	\$600.00
10	64100	09/20/16	1391	SPRINGFIELD STAMP &	\$465.35
10	64101	09/20/16	1399	ST. MICHAEL'S NURSERY	\$300.00
10	64102	09/20/16	3500	SWMASA	\$150.00
10	64103	09/20/16	4122	SYSCO KANSAS CITY	\$676.62
10	64104	09/20/16	1723	T&T GLASS, LLC	\$1,984.32
10	64105	09/20/16	4706	TESS MILEY	\$40.32
10	64106	09/20/16	1405	THE STEEL YARD INC	\$1,925.04
10	64107	09/20/16	2843	THE SUMMERSVILLE BEACON	\$74.70
10	64108	09/20/16	4047	TERRI J TOMLINSON	\$52.80
10	64109	09/20/16	1444	TONY'S TIRE SERVICE	\$68.00
10	64110	09/20/16	1450	TRASHWAGON EXPRESS	\$362.00
10	64111	09/20/16	2758	TRXC TIMING, LLC	\$225.00
10	64112	09/20/16	1461	UMB BANK N.A.	\$1,590.00
10	64113	09/20/16	5312	VARSITY ATHLETIC APPAREL,INC.	\$942.50
10	64114	09/20/16	1499	W. SCHILLER & CO., INC.	\$1,739.83
10	64115	09/20/16	5058	KIMBERLY WADE	\$59.60
10	64116	09/20/16	2306	WEST PLAINS BEVERAGE DIST. CO.	\$146.88
10	64117	09/20/16	1506	WEST PLAINS CHAMBER OF COMMERC	\$48.00
10	64118	09/20/16	1507	WEST PLAINS CIVIC CENTER	\$250.00
10	64119	09/20/16	4944	WEST PLAINS DAILY QUILL	\$4,200.37
10	64120	09/20/16	1512	WEST PLAINS ELECTRIC	\$2,491.30
10	64121	09/20/16	1520	WEST PLAINS MUSIC STORE	\$1,593.56

WEST PLAINS R-VII SCHOOL DISTRICT
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10	64122	09/20/16	1522	WEST PLAINS PARKS & RECREATION	\$225.00
10	64123	09/20/16	1523	WEST PLAINS POSEY PATCH	\$52.00
10	64124	09/20/16	1524	WEST PLAINS PROPANE INC.	\$4,566.83
10	64125	09/20/16	1524	WEST PLAINS PROPANE INC.	\$16.00
10	64126	09/20/16	1528	WEST PLAINS RENTAL & SUPPLY, I	\$7.88
10	64127	09/20/16	1529	WEST PLAINS ROOFING INC.	\$600.00
10	64128	09/20/16	1531	WEST PLAINS SUNRISE	\$178.50
10	64129	09/20/16	1533	WEST PLAINS WINNELSON CO	\$44.04
10	64130	09/20/16	1536	WILBANKS TIRE	\$8.00
10	64131	09/20/16	5004	WILLIAM H.SADLIER,INC.	\$2,149.06
10	64132	09/20/16	2198	MARTHA A WILLIAMS	\$48.00
10	64133	09/20/16	1545	WOOD MECHANICAL INC.	\$3,935.00
10	64134	09/20/16	2206	CYNTHIA A WRIGHT	\$503.67
10	64135	09/20/16	1551	XEROX CORPORATION	\$476.17

Total Amount Reported For SEPTEMBER Board Approval: \$483,977.07

***** GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODES 10 & AD ***** **\$577,023.13**

West Plains R-VII School District
 ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
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CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
CC	6048	09/14/16	004520 ACTIVE NETWORK, LLC	507.00
CC	6049	09/14/16	005326 ALAMO RENT A CAR	388.22
CC	6050	09/14/16	005189 ALDI INC.	82.62
CC	6051	09/14/16	000008 AMAZON	1,436.45
CC	6052	09/14/16	000008 AMAZON.COM BOOKS	55.99
CC	6053	09/14/16	000008 GE MONEY BANK/AMAZON	5,992.90
CC	6054	09/14/16	000008 AMAZON.COM, INC.	3,444.06
CC	6055	09/14/16	000008 AMAZON MARKETPLACE	2,353.52
CC	6056	09/14/16	000008 AMAZON MARKETPLACE	80.97
CC	6057	09/14/16	002737 ATHLETICA, INC.	105.95
CC	6058	09/14/16	000209 AMERICAN WELDING SOCIETY INC	1,503.00
CC	6059	09/14/16	000214 BAND SHOPPE	108.80
CC	6060	09/14/16	004440 BLICK ART MATERIALS	540.40
CC	6061	09/14/16	003838 BRODER BROTHERS	381.44
CC	6062	09/14/16	000297 SLEEP INN & SUITES	196.64
CC	6063	09/14/16	005375 CANVA.COM	10.00
CC	6064	09/14/16	000304 CAROLINA BIOLOGICAL	318.00
CC	6065	09/14/16	003101 CASEY'S GENERAL STORE #2838	26.14
CC	6066	09/14/16	003101 CASEY'S GENERAL STORE #1715	64.28
CC	6067	09/14/16	004393 CASH SAVER	775.75
CC	6068	09/14/16	004106 CHAMPION BRIEFS, LLC	150.00
CC	6069	09/14/16	005087 CLASS A PRODUCTS	194.32
CC	6070	09/14/16	000336 CLASS ROOM DIRECT	1,089.67
CC	6071	09/14/16	000336 SCHOOL SPECIALTY/CLASSROOM DIR	136.20
CC	6072	09/14/16	000347 COLORVISION CORPORATION	36.36
CC	6073	09/14/16	005364 COMPUCHECKS.COM	335.94
CC	6074	09/14/16	004031 COUNTRY MEATS.COM	267.00
CC	6075	09/14/16	005327 COURTYARD MARRIOTT	673.48
CC	6076	09/14/16	003065 CRACKER BARREL	22.36
CC	6077	09/14/16	003880 CROWN AWARDS	15.99
CC	6078	09/14/16	000383 CUSTOM MEETING PLANNERS	450.00
CC	6079	09/14/16	003680 DASH MEDICAL GLOVES, INC.	1,630.70
CC	6080	09/14/16	000411 DECKER INC.	1,185.15
CC	6081	09/14/16	000412 DECORATIONS FOR CELEBRA.	64.10
CC	6082	09/14/16	000414 DEMCO	1,776.67
CC	6083	09/14/16	005357 DISCOUNT SMOKES	24.07
CC	6084	09/14/16	003725 DIXIE STAMPEDE, LLC	200.00
CC	6085	09/14/16	003725 DIXIE STAMPEDE, LLC	643.57
CC	6086	09/14/16	000437 DOLLAR GENERAL STORE #14939	4.82
CC	6087	09/14/16	000438 DOMINOS PIZZA	499.26
CC	6088	09/14/16	001691 DRAGO BOOK STORE	267.80
CC	6089	09/14/16	000454 DRURY INN & SUITES	317.10
CC	6090	09/14/16	004911 DRURY INN COLUMBIA	75.24
CC	6091	09/14/16	005367 DXE MEDICAL, INC.	547.00
CC	6092	09/14/16	004950 EDUNOVA	389.91
CC	6093	09/14/16	003014 EL CHARRO WEST PLAINS	152.23
CC	6094	09/14/16	004039 ENDZONECAMERA.COM	530.00
CC	6095	09/14/16	005394 ENTERPRISE WIRELESS ALLIANCE	275.00
CC	6096	09/14/16	000492 EUROSPOORT	138.94
CC	6097	09/14/16	000492 EUROSPOORT	785.58
CC	6098	09/14/16	000505 FAMILY DOLLAR STORE	9.70
CC	6099	09/14/16	005150 FISH SHACK	83.32
CC	6100	09/14/16	000530 FOLLETT SCHOOL SOLUTIONS, INC.	745.32

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 ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
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CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
CC	6101	09/14/16	000542 FROMUTH TENNIS	14.54
CC	6102	09/14/16	000542 FROMUTH TENNIS	162.40
CC	6103	09/14/16	005380 GENESIS EDUCATION INC.	60.35
CC	6104	09/14/16	005396 HAMPTON INN & SUITES	298.16
CC	6105	09/14/16	004897 HANDWRITING WITHOUT TEARS	52.53
CC	6106	09/14/16	000664 HIRSCH FEED & FARM SUPPLY	37.98
CC	6107	09/14/16	004599 HOLIDAY INN EXECUTIVE CENTER	337.29
CC	6108	09/14/16	000719 HOWELL OREGON ELECTRIC	1,320.60
CC	6109	09/14/16	004497 ID WHOLESALER	156.00
CC	6110	09/14/16	000748 IPA EDUCATIONAL SUPPLY	253.74
CC	6111	09/14/16	000050 KAPLAN SCHOOL SUPPLY	198.83
CC	6112	09/14/16	005347 KEYTAG1,LLC	592.50
CC	6113	09/14/16	005376 KIDBLOG.ORG	39.00
CC	6114	09/14/16	003352 KUM & GO	10.00
CC	6115	09/14/16	000860 LAKESHORE LEARNING MAT.	350.53
CC	6116	09/14/16	004887 LAMINATION DEPOT INC.	270.81
CC	6117	09/14/16	000886 LIBRARY STORE INC.	466.22
CC	6118	09/14/16	002450 LITTLE CAESAR'S PIZZA	16.07
CC	6119	09/14/16	003032 MCDONALD'S	40.00
CC	6120	09/14/16	003032 MCDONALD'S	110.00
CC	6121	09/14/16	005387 MIDTESOL	204.00
CC	6122	09/14/16	005374 MISSION NUTRITION	61.50
CC	6123	09/14/16	000982 MISSOURI ACTE	155.00
CC	6124	09/14/16	001000 MISSOURI S&T AR	150.00
CC	6125	09/14/16	001000 MISSOURI S&T PLTW STATE CONFER	180.00
CC	6126	09/14/16	001029 MO-CASE	630.00
CC	6127	09/14/16	004508 MOBYMAX,LLC	1,295.00
CC	6128	09/14/16	001821 MOSPRA	200.00
CC	6129	09/14/16	005363 MY PARKING SIGN	49.00
CC	6130	09/14/16	000084 ARISTOTLE CORPORATION	427.18
CC	6131	09/14/16	005348 NATIONAL FEDERATION OF STATE H	75.00
CC	6132	09/14/16	005348 NATIONAL FEDERATION OF STATE H	75.00
CC	6133	09/14/16	005348 NATIONAL FEDERATION OF STATE H	75.30
CC	6134	09/14/16	003934 NATIONWIDE LIFE INSURANCE CO	175.00
CC	6135	09/14/16	003289 NEWEGG.COM	230.72
CC	6136	09/14/16	005356 NOLAND PIZZA	14.49
CC	6137	09/14/16	005351 OPPORTUNITY KNOCKS	40.93
CC	6138	09/14/16	001132 ORIENTAL TRADING CO.	49.96
CC	6139	09/14/16	001694 OZARK CAFE	612.80
CC	6140	09/14/16	005317 PAPER MAGIC	51.51
CC	6141	09/14/16	000054 NCS PEARSON, INC.	45.00
CC	6142	09/14/16	005384 PESCI, INC.	1,219.93
CC	6143	09/14/16	001743 POSTMASTER	69.95
CC	6144	09/14/16	004403 QUICK TRIP	12.00
CC	6145	09/14/16	001234 REALLY GOOD STUFF INC.	943.75
CC	6146	09/14/16	004003 REDCORT SOFTWARE INC.	395.00
CC	6147	09/14/16	000736 RICOH USA, INC.	905.16
CC	6148	09/14/16	000737 RICOH USA, INC.	1,066.89
CC	6149	09/14/16	005358 RUBY TUESDAY #7685	30.76
CC	6150	09/14/16	001760 S/P2	498.00
CC	6151	09/14/16	005246 SAVOR GRILL & BBQ	98.11
CC	6152	09/14/16	004284 SCENTCO, INC.	550.00
CC	6153	09/14/16	001591 SCHOLASTIC	49.51

West Plains R-VII School District
ACCOUNTS PAYABLE CHECK REGISTER SUMMARY LISTING
Accounts Payable COMPUTER Check Register

14:21:39 14 SEP 2016

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CK CD	CHK NUM	CK DATE	VENDOR NAME	AMOUNT
CC	6154	09/14/16	000063 SCHOOL SPECIALTY	808.13
CC	6155	09/14/16	001309 SCHWEGMAN OFFICE SUPPLY	743.42
CC	6156	09/14/16	001313 SEARS	429.99
CC	6157	09/14/16	001329 SHIFFLER EQUIPMENT SALES	255.33
CC	6158	09/14/16	003769 SOUTHWEST AIRLINES	635.92
CC	6159	09/14/16	005339 SPHERO	719.94
CC	6160	09/14/16	001391 SPRINGFIELD STAMP &	166.75
CC	6161	09/14/16	003308 STAPLES	509.38
CC	6162	09/14/16	005355 STONEY CREEK HOTEL & CONF CTR	664.56
CC	6163	09/14/16	000129 SUBWAY	72.67
CC	6164	09/14/16	000129 SUBWAY	377.50
CC	6165	09/14/16	005332 TANGIBLE PLAY, INC.	756.00
CC	6166	09/14/16	000025 TEACHER DIRECT	252.42
CC	6167	09/14/16	004080 TEACHER SYNERGY INC	123.75
CC	6168	09/14/16	004080 TEACHERSPAYTEACHERS.COM	180.70
CC	6169	09/14/16	004080 TEACHERSPAYTEACHERS.COM	340.72
CC	6170	09/14/16	003681 THE DONUT PALACE	220.23
CC	6171	09/14/16	003721 THE GLAZIER CLINICS	238.00
CC	6172	09/14/16	005365 THE TAPEWORKS	65.00
CC	6173	09/14/16	004418 TRIARCO ARTS & CRAFTS	39.23
CC	6174	09/14/16	001458 TWIN PONDS SCREENPRINT	2,128.90
CC	6175	09/14/16	005096 US FLAG STORE	103.04
CC	6176	09/14/16	002845 VERIZON WIRELESS	2,289.36
CC	6177	09/14/16	005325 VILLA ITALIAN KITCHEN	10.26
CC	6178	09/14/16	001502 WALMART COMMUNITY	12,125.65
CC	6179	09/14/16	001502 WALMART COMMUNITY	209.05
CC	6180	09/14/16	001502 WALMART COMMUNITY	460.80
CC	6181	09/14/16	004513 WEST PLAINS HEALTH MART PHARMA	136.18
CC	6182	09/14/16	001523 WEST PLAINS POSEY PATCH	42.86
CC	6183	09/14/16	004069 WESTLAKE ACE HARDWARE	227.35
CC	6184	09/14/16	001540 WILLIAM V MACGILL & CO	2,069.38

***** GRAND TOTAL AMOUNT OF ALL CHECKS REPORTED FOR CODE CC *****

74,915.40*

REVENUES & EXPENDITURES

PAGE 1

This report includes the month of August.

Printed On: September 14, 2016

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

Total Revenue

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2017	903,105	2,038,901										
2016	762,183	1,795,397	3,014,502	4,719,792	6,622,225	8,982,563	15,991,395	18,140,225	20,205,625	22,226,210	24,048,107	26,464,139
2015	799,672	1,739,816	3,078,361	4,671,065	6,040,635	8,765,498	15,597,049	17,477,994	19,236,147	21,375,181	23,200,818	25,804,867
2014	908,184	1,871,777	2,797,124	4,661,150	6,429,165	8,841,482	14,843,645	16,739,005	18,547,966	20,360,108	22,682,150	24,894,243

Total Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2017	1,193,003	2,116,414										
2016	898,700	1,889,689	4,040,905	6,100,457	8,200,828	10,155,577	13,449,731	15,531,243	17,483,359	19,461,207	21,560,866	26,402,911
2015	1,005,374	1,834,941	4,016,990	6,198,503	8,446,589	10,400,661	13,819,658	16,156,864	17,962,515	20,064,367	22,086,103	26,707,773
2014	990,323	1,735,525	3,928,438	5,952,853	7,913,229	10,277,617	12,895,540	14,855,596	16,671,513	18,615,452	20,526,074	25,183,121

Revenues less Expenditures

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
2017	-289,898	-77,512										
2016	-136,517	-94,293	-1,026,403	-1,380,665	-1,578,603	-1,173,014	2,541,663	2,608,982	2,722,266	2,765,004	2,487,242	61,228
2015	-205,703	-95,125	-938,630	-1,527,438	-2,405,954	-1,635,163	1,777,391	1,321,130	1,273,632	1,310,813	1,114,715	-902,906
2014	-82,139	136,252	-1,131,314	-1,291,703	-1,484,064	-1,436,135	1,948,105	1,883,409	1,876,453	1,744,656	2,156,076	-288,878

	Revenue Budget	Through AUG	Total	% of Actual Through AUG	Estimate based on Prior Year %	Expense Budget	Through AUG	Total	% of Actual Through AUG	Estimate based on Prior Year %
2017	26,571,871	2,038,901	26,571,871		29,064,356	27,826,966	2,116,414	27,826,966		30,351,285
2016	25,711,398	1,795,397	26,464,139	6.78		26,608,194	1,889,689	26,402,911	7.16	
2015	24,891,141	1,739,816	25,804,867	6.74		26,682,433	1,834,941	26,707,773	6.87	
2014	24,565,546	1,871,777	24,894,243	7.52		25,854,694	1,735,525	25,183,121	6.89	

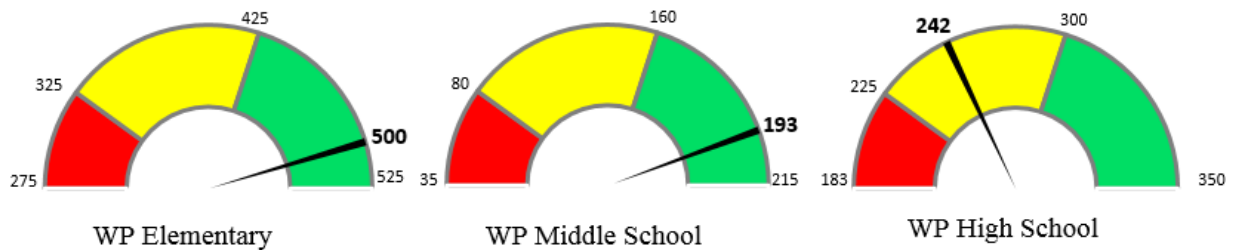
SUMMER SCHOOL

PROGRAM EVALUATION

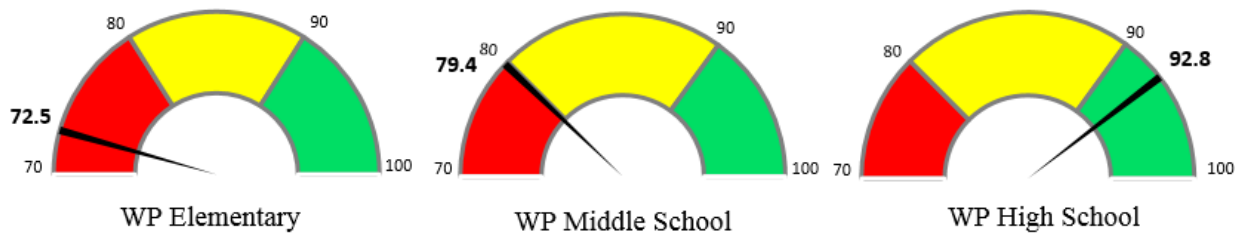
Program Goals:

1. To offer supplementary educational programs that are attractive to both students and parents.
 2. To offer remedial programs for students who need extra support.
 3. To operate a summer program in a fiscally responsible manner.
-

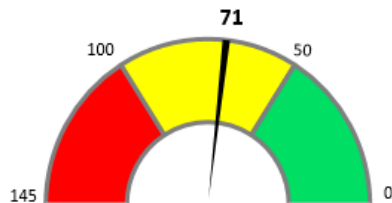
Enrollment: Number of students that enrolled and spent at least one day in summer school.



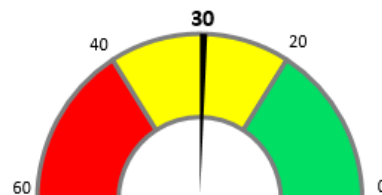
Attendance Rate: Attendance percentage of the number of students enrolled in summer



Reading Improvement: Number of mandatory reading improvement students



Credit Recovery: Number of mandatory credit recovery Students

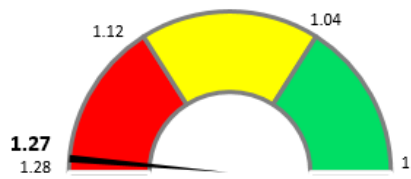


TRANSPORTATION

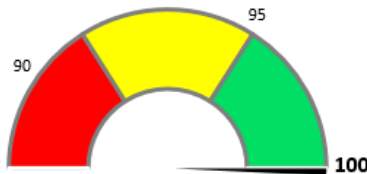
PROGRAM EVALUATION

Program Goals:

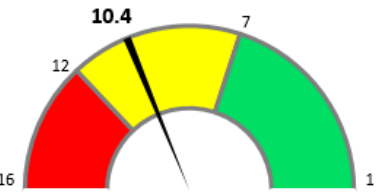
1. To provide a safe and efficient means for student transportation to and from school and school events.
 2. To maintain a reliable bus fleet that meets state safety guidelines and expectations.
 3. To recruit/develop/maintain bus drivers who perform their duties in a safe and courteous manner.
 4. To operate our fleet in a fiscally responsible manner.
-



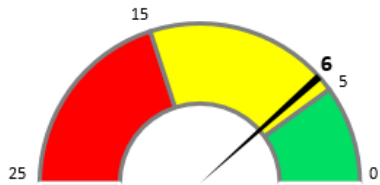
Efficiency Ratio



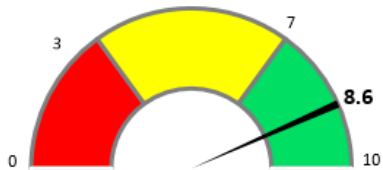
Inspection Pass Rate



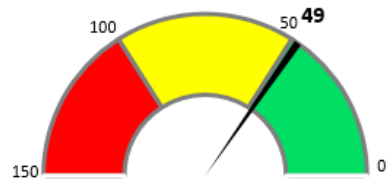
Avg. Age of Fleet



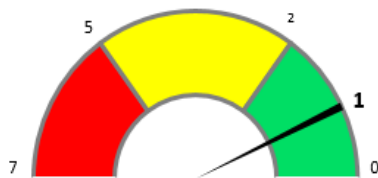
of Breakdowns While en Route



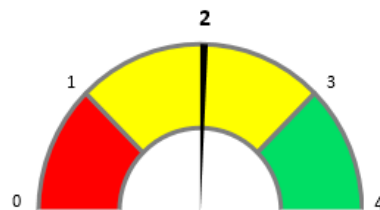
Avg. Yrs of Experience per Driver



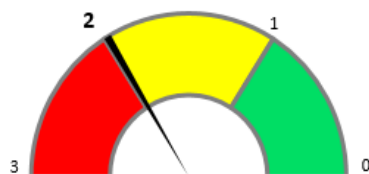
of Discipline Incidents on Busses



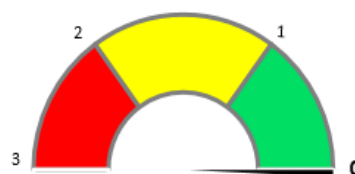
of Accidents with Other Driver at Fault



of Accidents with District at Fault



Other District Vehicle:
of Accidents with Other Driver at Fault



Other District Vehicle:
of Accidents with District at Fault

Dear Mr. Miller and the Entire West Plains Elementary Family,

It is with great sadness that I will be resigning from my position as a paraprofessional at the West Plains Elementary. I have been led to another chapter of my life that I am excited about, but very sad also because it means I am leaving this wonderful educational family. My resignation from my position will be effective immediately as of September 16th, 2016 at 3:00p.m. Thank you for bringing me into this wonderful family for this short time and I will miss you all very greatly. I will keep West Plains Elementary in my prayers. Thank you.

P.S. Mr. Miller is the best principal that I've ever gotten the privilege to meet. ☺

Best Wishes,

Christopher Mitchell

Christopher Mitchell



Christy Meeks
564 County Road 8500
West Plains, MO 65775
(417) 372-2864
christy.meeks83@gmail.com

September 12, 2016

Donnie Miller
Principal
West Plains R-7 School District
1136 Allen Street
West Plains, MO 65775

Dear Mr. Miller,

I am writing to formally notify you that I am resigning from my position as Playground Monitor for West Plains Elementary School. My last day of employment will be September 23, 2016.

I have thoroughly enjoyed my time here and am honored to have had a chance to touch the lives of so many children. I appreciate the opportunities I have been given at West Plains Elementary, an experience that will benefit me forever.

Sincerely,

Christy Meeks

FALL 2016/17 TRANSPORTATION REPORT INFORMATION

DRIVER	AREA	Route Type	Mileage AM-PM	Ride Time	Route Type	Mileage AM-PM	Ride Time
David Watson	Town	1 Elem.	10.4 miles	45 min.	30/MS-HS	11.9 miles	48 min.
Willis Leveritt	Town/Country	2 Elem-MS-HS	41.0 miles	80 min.			
Pam Topliff	Town/Country	3 Elem-MS-HS	49.9 miles	70 min.			
Dennis Weather	Town	4 Elem.	13.8 miles	30 min.	34/MS-HS	13.0 miles	28 min.
Trish Brown	Town	5 Elem.	17.5 miles	40 min.	31/MS-HS	15.5 miles	40 min.
Anna Brauer	Town	6 Elem.	16.0 miles	34 min.	35/MS-HS	18.0 miles	44 min.
Peggy Tyler	Town	10 Elem.	21.4 miles	41 min.	37/MS-HS	13.5 miles	35 min.
Angela Gregory	Town	7 Elem.	16.6 miles	46 min.	32/MS-HS	20.0 miles	43 min.
Larry Jewell	Town	8 Elem.	15.0 miles	45 min.	33/MS-HS	14.0 miles	30 min.
Susan Carter	Town	9 Elem.	20.2 miles	55 min.	36/MS-HS	15.2 miles	30 min.
Gary Maynard	South Fork	20 Elem/MS-HS	112.0 miles	97 min.			
Craig Harrison	South Fork	22 Elem/MS-HS	97.5 miles	85 min.			
Jerry Pendergrass	South Fork	23 Elem/MS-HS	130.0 miles	120 min.			
Brian Minahan	South Fork	25 Elem/MS-HS	104.0 miles	100 min.			
Duane Jones	South Fork	26 Elem/MS-HS	74.0 miles	75 min.			
Bill Martin	S.F. Sp Nd's	52	41.0 miles	70 min.			
Gust Steckman	Town Sp Nd's	50	49.0 miles	70 min.			
Crystal Cloud	Sp Ed AM Only	Van	43.0 miles	80 min.			
Crystal Cloud	Boys & Girls Club PM only	63 Elem	4.0 miles	30 min.	63/MS-HS	3.7 miles	20 min