

Vision: The Mountain View-Birch Tree School District is two communities working as one to develop caring and responsible citizens.



Mission: Our mission is to empower and inspire all students to be successful before and after graduation. We strive to improve the quality of life through rigor, relevance, and relationships.

Mountain View-Birch Tree R-III School District
1054 Old Highway 60, Mountain View, MO 65548
417-934-5408
Fax 417-934-5404

To: Board of Education Members

From: Lanna Tharp, Superintendent

Re: Board Meeting Materials

Date Printed: February 16, 2024

Board Meeting Date: February 22, 2024

Enclosed please find the following Board packet information:

1. School Board Meeting Agenda
2. Explanation of School Board Meeting Agenda Items
3. Minutes of Previous Meeting
4. Copy of Monthly Bills
5. Monthly Financial Report
6. MSBA Policy GCD and GDC
7. Proposed School Calendar
8. Senior Trip itinerary
9. Administrative Reports
10. Food service highlights from Taher

SUPERINTENDENT'S OFFICE

Dr. Don Christensen - Superintendent
Lanna Tharp - Asst. Superintendent
Susan Smotherman - Supt. Secretary
Tressa Henry - Accountant
Rhonda Henry - Bookkeeper
(417) 934-5408/5409

LIBERTY HIGH SCHOOL

John Daniels - Principal
Tammy Heiney - Asst. Principal
Eli Ernst - Athletic Director
(417) 934-2020

LIBERTY MIDDLE SCHOOL

Ryan Chowning - Principal 6-8
Eli Ernst - Asst. Principal
(417) 934-5412

SPECIAL SERVICES

Barbara Medina- Director
(417) 934-2020

MTN VIEW ELEMENTARY

Angie Jester - Principal
Wade Marriott - Asst. Principal
(417) 934-2550

BIRCH TREE ELEMENTARY

Paula Renshaw - Principal
(573) 292-3106

MOUNTAIN VIEW-BIRCH TREE R-III SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING
Thursday, February 22, 2024
6:00 p.m.
Mountain View Elementary School Media Center

- I. Determination of Quorum/Call Meeting to Order**
- II. Pledge of Allegiance:** Mrs. Jester
- III. Public Comment:** The Board will listen to the statement of any person speaking his/her opinion on any given agenda item.

- IV. Approval of Consent Agenda Items**
 - A. Minutes of Previous Meeting: Approval of last month's board meeting minutes
 - B. Approval of Payment of Monthly Bills.
 - C. Monthly Administrative/Principal Reports
- V. Adoption of Agenda**
- VI. Student Time**
 - A. Mtn. View Elementary Student Time
- VII. Committee Reports**
 - A. MSBA Delegate Report/Training and Meetings - - MSBA Board Delegate
- VIII. Old Business**
 - A. None
- New Business**
 - A. Items extracted from consent agenda
 - B. Exceptions to monthly bills: Payment related to individuals related to Board Members
 - C. Monthly Financial Report
 - D. MSBA Policy Updates (Review and Approve)
 - E. Summer School 2024
 - F. School Calendar for 2024-2025
 - G. Senior Trip Approval
 - H. Change March Board Meeting date to March 14 due to a Superintendent Conference scheduled on March 21.
- IX. Other Business**
 - A. None
- X. Monthly Program Report/Review**
 - A. Special Program Reports
 - a. Special Education Program Evaluation
 - b. English Language Learners (ELL) Program Evaluation
 - c. Homeless and Migrant Program Evaluation
 - d. Library Program Evaluation
 - e. Food service highlights for February from Taher
- XI. Administrators' Reports**
 - A. Principals report on each of their buildings
- XII. Move To Closed Session, Closed Vote, Closed Record**

The Board hereby gives notice to meeting in Closed Session to consider the following items pursuant to RSMo 610.021 (2) (3) (13) (14)
- XIII. Return to regular session**
- XIV. Adjourn**

MOUNTAIN VIEW-BIRCH TREE R-III BOARD OF EDUCATION MEETING
Explanation of Agenda Items
REGULAR SESSION
Thursday, February 22, 2024
6:00 p.m.
Mountain View Elementary School Media Center

The information found on the following pages is provided for the Board Members to have advanced preparation to assist in making decisions and voting on issues relating to the publicly posted School Board Agenda. Information regarding state law and board policy have been included, as applicable, as well as an explanation of agenda items and the superintendent's recommendation for the agenda items.

I. Determination of Quorum/Call Meeting To Order

II. Pledge of Allegiance

- a. Mrs. Jester will lead the pledge

III. Public Comment

According to Board policy BDDH: "A specifically designated time will be set aside for public comments at regular meetings of the Board of Education. The following rules will be applied to the public comment portion of the meeting:

- The Board will establish a time limit for the public comment period.*
- No individual will be permitted to speak more than once during this period.*
- The individual must reside in the district or be a landowner of the district.*
- The Board will establish a uniform time limit for each speaker.*
- Only items from the posted agenda may be discussed."*

IV. Approval of Consent Agenda Items

"The consent agenda allows members to vote on a group of items (en bloc) without discussion. This is a good way to dispose of business that is noncontroversial. "The presentation of the consent agenda is established by a special rule of order and should be taken up before committee reports.....If the consent agenda includes the approval of the minutes, then it should be taken up before any business is transacted."

Consent Agenda Items include:

- Minutes of previous meeting
- Monthly bills- - Identify and remove bills that must be approved individually
- Monthly Administrative/Principal Reports'

V. Adoption of Agenda

"The agenda shouldn't tie the hands of the assembly, prevent members from bringing up business, or enable a small group to railroad through their pet projects." "Agendas should have flexibility to provide for unseen things that may come up in a meeting."

VI. Student Time

- a. Mountain View Elementary Student Time

VII. Committee Reports

"If a committee report includes a recommendation of action that it wants the organization to take, its report should include a motion at the end of the report by the committee chairperson." "A motion from a committee of more than one does not need a second....."

- a. MSBA delegate report regarding meetings or issues related to MSBA
- VIII. Old Business**
Discuss items tabled from previous school board meetings or issues ongoing from meeting to meeting.

IX. New Business

- a. **Items extracted from consent agenda**
Exceptions to monthly bills and any other item that was extracted from the consent agenda

- b. **Exceptions to monthly bills**
This is where bill payment is approved for individuals related to board members. Additionally, any bill paid to an entity where a board member or a board member's relative is at least a part-owner should be paid here.

- c. **Monthly Financial Report**

The board packet also includes a new financial report statement showing fund balances at the end of last month which reflect our current balances. It is summarized as follows:

Month ending January 2024

Balances: Incidental Fund (Fund 1): \$6,877,601.19
Teacher's Fund (Fund 2): \$795,564.65
Debt Service Fund (Fund 3): \$0
Capital Projects Fund (Fund 4): \$2,875,107.23

Total (All Funds): \$10,548,273.07
Previous Year's Total (All Funds): \$10,143,138.38

Our fund balances have increased significantly from last month because we have received a significant portion of our local tax revenue from the counties.

- d. **MSBA Policy Updates**

Policy GCD: Professional Staff Recruiting and Hiring

MSBA has moved language from GBEBB that is more appropriate for this policy. Language Moved to this policy: The district requires applicants for employment to submit to an alcohol and drug test after the person has received an offer of employment, but before employment has begun. The district will revoke any offer of employment if the applicant refuses to submit to a drug test, tests positive for prohibited substances, or takes deliberate action with the intent to falsify test results.

Policy GDC: Support Staff Recruiting and Hiring

MSBA has moved language from GBEBB that is more appropriate for this policy. Language Moved to this policy (same as professional staff policy): The district requires applicants for employment to submit to an alcohol and drug test after the person has received an offer of employment, but before employment has begun. The district will revoke any offer of employment if the applicant refuses to submit to a drug test, tests positive for prohibited substances, or takes deliberate action with the intent to falsify test results

Recommendation: Approve the language change in Policy GCD and GDC, along with the policies in their entirety.

e. Summer School 2024

We always have summer school, but DESE requires that the school board approve having summer school each year. I propose doing summer school for 20 days during the month of June. It will start on Monday, June 3 and end on Friday, June 28.

Recommendation: Approve summer school for 2024.

f. 2024-2025 School Calendar

Last school year we moved to a 4-day week calendar, but with 8 Mondays that students are scheduled to attend throughout the year. A committee was formed this past year with representatives from each building. The proposed calendar has the following features:

- Students will attend 8 Mondays, but strategically arranged on the calendar to provide more consistency.
 - 2 Mondays at the beginning of the year
 - 2 Mondays at the end of the year
 - 2 Mondays prior to Christmas Break
 - 2 Mondays following Christmas Break (historically, we often have snow days during this time.)
- The first day of school will be August 19 and the last day of school will be May 23. (This year our first day of school was August 21 and our last day was May 23.)
- We will have 1 full week off, plus weekends for Thanksgiving Break (This is the same as last year.
- We will have 2 full weeks off (10 days), plus weekends for Christmas Break/New Year's (Last year we had 6 days, plus weekends for Christmas Break/New Year's.)
- We will have 2 full days off, plus the weekend for Spring Break/Easter. (Last year we had 6 days off, and weekends for Spring Break/Easter.)
- We are eliminating records completion day (extra day for teachers). Records completion will be on the last day of school.
- Board Meeting Dates:
 - July 18 @ Central Office
 - August 15 @ LMS (Taking place prior to school starting in case the board needs to approve any last minute hires)
 - September 19 @ BTE
 - October 17 @ MVE
 - November 21 @ LHS
 - December 19 @ LMS
 - January 23 @ BTE
 - February 20 @ MVE
 - March 13 @ LHS Mr. Chowning and I have a Supt. Conference that conflicts with March 20.
 - April 10 (This meeting would typically take place on April 17, but due to Spring Break falling on April 18, I want to make sure a meeting doesn't prevent anyone from leaving town on the evening of the 17th. The

- election will be on April 8th next year, which means we will need to meet prior to April 22 to reorganize the board.) @ LMS
 - May 22 @ BTE
 - June 19 @ Central Office
 - # of Days in 1st Semester and 2nd Semester
 - 1st Semester: 72
 - 1st Quarter: 34 days
 - 2nd Quarter: 38 days
 - 2nd Semester: 83 (We typically have some snow days during this semester, a few field trip days at the end of the semester, and Seniors do not return to school after commencement)
 - 3rd Quarter: 38 days
 - 4th quarter: 45 days

Recommendation: I recommend that the board approve the proposed school calendar for the 2024-2025 school year, which the committee believes best meets the needs of our staff, students and communities.

g. Senior Trip Approval

The school board typically needs to approve out-of-state trips, including our senior trip. Mr. Daniels will give you the details regarding the senior trip and answer any questions you might have regarding the trip.

A copy of the trip itinerary has been included in the board packet.

Recommendation: Approve the senior trip as presented

h. Change date of March board meeting

Mr. Chowning and I have a Missouri Superintendent Conference March 20-22 at Lake Ozark. Last year I drove back for the board meeting and returned to the conference the next day. I am proposing to change the date of the next board meeting from March 21 to March 14. You will notice that I set the March 2025 meeting earlier in March to accommodate for the conference next school year.

Recommendation: Approve the board meeting change as proposed.

X. Other Business

- a. None

XI. Monthly Program Report/Review

- a. English Language Learners (ELL) Program Evaluation (Mrs. Lanna Tharp)
- b. Homeless Program Evaluation (Mrs. Lanna Tharp)
- c. Library Program Evaluation (Librarians)
- d. Special Education Program Evaluation (Mrs. Barbara Medina)
- e. Food service highlights

XII. Administrators' Reports

Administrators' Reports are enclosed in board packet. Additions or questions regarding Administrators' Reports should be discussed at this time

- a. Each administrator will report on things occurring at their school.

XIII. Move To Closed Session, Closed Vote, Closed Record

"I make a motion to go into closed session for the purpose of consideration of agenda items as authorized in RSMo Section 610.021 (3), (13), & (14)

RSMo 610.021.

(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information about the employee is discussed or recorded. However, any vote on a final decision, when taken by a public governmental body, to hire, fire, promote or discipline an employee of a public governmental body shall be made available with a record of how each member voted to the public within seventy-two hours of the close of the meeting where such action occurs; provided, however, that any employee so affected shall be entitled to prompt notice of such decision during the seventy-two-hour period before such decision is made available to the public. As used in this subdivision, the term "personal information" means information relating to the performance or merit of individual employees;

(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment, except that this exemption shall not apply to the names, positions, salaries and lengths of service of officers and employees of public agencies once they are employed as such, and the names of private sources donating or contributing money to the salary of a chancellor or president at all public colleges and universities in the state of Missouri and the amount of money contributed by the source;

(14) Records which are protected from disclosure by law;

Recommendation - - Move to go into Closed Session, Closed Record, Closed Vote
pursuant to RSMo 610.021 (3), (13), (14).

XIV. Return To Regular Session

XV. Adjourn



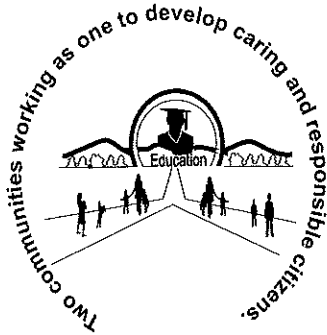
**Mountain View – Birch Tree R-III
School District**
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

MINUTES OF BOARD MEETING

Meeting Place: Birch Tree Elementary Media Center
Type of Meeting: Regular Meeting
Time and Date: 6:00 p.m. January 18, 2024

Present	Members	Absent
Jennifer Foster, Presiding Board President		
Eric Wells Board Vice-President		
Shelly Mantel Board Delegate		
	Beverly Denton	
Mikael Orchard		
Josh Roberts		
John Thompson (via Google)		
Lanna Tharp Superintendent of Schools		
Rhonda Henry Board Secretary/Treasurer		

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**Mountain View – Birch Tree R-III
School District
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404**

Continuation of regular district board meeting held on January 18, 2024

I. Determination of Quorum

The Mountain View-Birch Tree R-III Board of Education met in regular session at 6:00 p.m. on January 18, 2024, in the Birch Tree Elementary Media Center. A quorum was present with Jennifer Foster, Shelly Mantel, Mikael Orchard, Josh Roberts, John Thompson (via Google) and Eric Wells in attendance. Beverly Denton was absent.

II. Mrs. Renshaw led The Pledge of Allegiance.

III. Public Comment

There were no requests for public comment.

IV. Consent Agenda

Mikael Orchard made a motion, seconded by Eric Wells, to approve the following items on the consent agenda. The motion passed unanimously.

- A. Minutes of the December 22 Regular Board meeting
- B. Payment of bills in the amount of \$392,337.76
- C. Monthly Administrative/Principal Reports

V. Adoption of Agenda

Josh Roberts made a motion, seconded by Mikael Orchard, to approve the Adoption of Agenda with the edition of item H. Date change for February board meeting. The motion passed unanimously.

VI. Student Time

- A. Mrs. Renshaw recognized Birch Tree Elementary students
- B. Mrs. Heiney recognized Liberty Middle School students

VII. Committee Reports

- A. Shelly Mantel gave a MSBA Delegate report.
- B. Jennifer Foster gave a MSBA board president report.



**Mountain View – Birch Tree R-III
School District**
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

Continuation of regular district board meeting held on January 18, 2024

VIII. Old Business

A. None

IX. New Business

A. There were no items extracted from the consent agenda.

B. Eric Wells made a motion, seconded by Josh Roberts, to approve payment of \$18.57 for supply to Brown's Farm & Garden. The motion passed with five members in favor. Mikael Orchard abstained.

Josh Roberts made a motion, seconded by Mikael Orchard, to approve payment of \$84.00 for plants to The Angel Garden. The motion passed with five members in favor. Shelly Mantel abstained.

C. Eric Wells made a motion, seconded by Mikael Orchard, to approve the December 2023 financial report and budget amendments as presented by Mrs. Tharp. The balance in all funds for December 2023 was \$8,348,245.23. The motion passed unanimously.

D. Mikael Orchard made a motion, seconded by Shelly Mantel, to approve the final board candidates for the April Election in the order they signed up. There are three candidates signed up for two vacancies. Listed below are the names as they will appear on the ballot. The motion passed unanimously.

1. Gaylon Noble
2. Michael Smith
3. Jennifer Foster

E. Mrs. Tharp discussed options for the 2024-25 school year calendar.

F. Mrs. Tharp discussed our Immediate Responsive Services Grant (Mental Health).

G. Josh Roberts made a motion, seconded by Mikael Orchard, to approve the MSBA policy updates as presented. The motion passed unanimously.

H. Eric Wells made a motion, seconded by Mikael Orchard, to change the February board meeting to February 22, 2024. The motion passed unanimously.



**Mountain View – Birch Tree R-III
School District
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404**

Continuation of regular district board meeting held on January 18, 2024

X. Other Business

A. None

XI. Monthly Program

A. Mrs. Tharp discussed the food service report in the board packet.

XII. Administrators' Report

A. Mrs. Jester, Mr. Daniels, Mrs. Heiney, Mrs. Renshaw, Mrs. Medina, Mr. Chowning and Mrs. Tharp gave reports.

Adjournment to Closed Session

Josh Roberts made a motion at approximately 7:00 p.m., seconded by Eric Wells, to go into closed session for the purpose of consideration of agenda items as authorized in RSMo Section 610.021, subsection (3), (9), (13), and (14). The motion passed as follows:

Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea



Mountain View – Birch Tree R-III School District

1054 Old Hwy 60

Mountain View, MO 65548

Phone (417) 934-5408 Fax (417) 934-5404

Continuation of regular district board meeting held on January 18, 2024

CLOSED SESSION

Beverly Denton entered the meeting by video only so she will not be voting at approximately 7:03 p.m.

Shelly Mantel made a motion, seconded by Mikael Orchard, to add Mark Conway, Sandra Layman, Valene Pringle and Hailey Myers to the certified substitute list. The motion passed as follows:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Mikael Orchard made a motion, seconded by Shelly Mantel, to add Mark Conway to the PT Driver substitute list. The motion passed as follow:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Eric Wells made a motion, seconded by Josh Roberts, to accept the resignations from Russell Hradek, PT Driver effective January 2, 2024 and Jami Acklin, HS Teacher effective June 30, 2024. The motion passed as follows:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Eric Wells made a motion, seconded by Josh Roberts, to employ Ryan Chowning, Assistant Superintendent for the 2025-2026 school year. The motion passed as follows:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-abstain	John-yea	

Shelly Mantel made a motion, seconded by Mikael Orchard, to employ Christen Bryant, SE Para. The motion passed as follows:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Rhonda Henry left the meeting at approximately 7:20 p.m. Jennifer Foster will record the minutes.



**Mountain View – Birch Tree R-III
School District**
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

Continuation of regular district board meeting held on January 18, 2024

CLOSED SESSION

John Thompson left the meeting at 9:00 p.m.

Eric Wells made a motion, seconded by Josh Roberts, to return to regular session. The motion passed as follows:

Jennifer-yea	Shelly-yea	Josh-yea	Eric-yea
	Mikael-yea		

Jennifer Foster, Board President

Rhonda Henry, Board Secretary



**Mountain View – Birch Tree R-III
School District
1054 Old Hwy 60
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404**

Continuation of regular district board meeting held on January 18, 2024

Josh Roberts made a motion at approximately 9:28 p.m., seconded by Eric Wells, to adjourn the meeting. The motion passed as follows:

	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea		

Jennifer Foster, Board President

Rhonda Henry, Board Secretary



Mountain View – Birch Tree R-III School District

502 N Elm Street
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

MINUTES OF BOARD MEETING

Meeting Place: Liberty High School Media Center
Type of Meeting: Special Meeting
Time and Date: 5:00 p.m. February 1, 2024

Members

Present

Absent

Jennifer Foster, Presiding
Board President

Eric Wells
Board Vice-President

Shelly Mantel
Board Delegate

Beverly Denton

Mikael Orchard

Josh Roberts (via Facetime)

John Thompson

Lanna Tharp
Superintendent of Schools

Rhonda Henry
Board Secretary/Treasurer

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**Mountain View – Birch Tree R-III
School District**
502 N Elm Street
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

Continuation of special district board meeting held on February 1, 2024

I. Determination of Quorum

The Mountain View-Birch Tree R-III Board of Education met in regular session at 5:11 p.m. on February 1, 2024, in the Liberty High School Media Center. A quorum was present with Beverly Denton, Jennifer Foster, Shelly Mantel, Mikael Orchard, Josh Roberts (via Facetime), John Thompson, and Eric Wells in attendance.

Adjournment to Closed Session

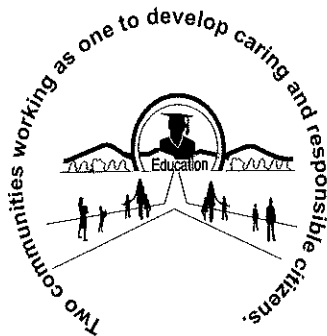
Eric Wells made a motion at approximately 5:11 p.m., seconded by Mikael Orchard, to go into closed session for the purpose of consideration of agenda items as authorized in RSMo Section 610.021 (1), (3), (13) and (14). The motion passed as follows:

Beverly-yea
Jennifer-yea

Shelly-yea
Mikael-yea

Josh-yea
John-yea

Eric-yea



**Mountain View – Birch Tree R-III
School District**
502 N Elm Street
Mountain View, MO 65548
Phone (417) 934-5408 Fax (417) 934-5404

Continuation of special district board meeting held on February 1, 2024

CLOSED SESSION

John Thompson made a motion, seconded by Beverly Denton, to accept the resignation from Elijah Ernst, LMS Assistant Principal effective June 30, 2024. The motion passed as follows:

Beverly-yea	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Eric Wells made a motion, seconded by Mikael Orchard, to return to regular session. The motion passed as follows:

Beverly-yea	Shelly-yea	Josh-yea	Eric-yea
Jennifer-yea	Mikael-yea	John-yea	

Jennifer Foster, Board President

Rhonda Henry, Board Secretary



Mountain View – Birch Tree R-III School District

502 N Elm Street

Mountain View, MO 65548

Phone (417) 934-5408 Fax (417) 934-5404

Continuation of special district board meeting held on February 1, 2024

Mikael Orchard made a motion at approximately 5:41 p.m., seconded by John Thompson, to adjourn the meeting. The motion passed as follows:

Beverly-yea

Jennifer-yea

Shelly-yea

Mikael-yea

Josh-yea

John-yea

Eric-yea

Jennifer Foster, Board President

Rhonda Henry, Board Secretary

Mountain View-Birch Tree R-III
502 N Elm St
Mountain View, MO 65548

Dated : 2/16/2024 2023-2024
Time : 11:52 Page 1

Board Monthly Report

Selection Criteria : Check # = 158846 |

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158846	ANGEL GARDEN	BE FUNERAL PLANT	260.00	44.00
		HOOP QUEEN FLOWERS	260.00	127.00
				44.00
		BE FUNERAL PLANT	260.00	45.00

Mountain View-Birch Tree R-III
502 N Elm St
Mountain View, MO 65548

Dated : 2/16/2024 2023-2024
Time : 11:51 Page 1

Board Monthly Report

Selection Criteria : Check # Range From 158847 To 158848 |

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158847	BROWNS FARM & GARDEN	PT / OM SUPPLY	481.55	465.60
				15.95
0000158848	CHOWNING RYAN	HS G BB TRAVEL	239.20	239.20

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	AMAZON CAPITAL SERVICES	BT CHART PAPER		85.00
	AMAZON CAPITAL SERVICES	BT SUPPLY		18.35
	AMAZON CAPITAL SERVICES	BT SUPPLY		15.83
	AMAZON CAPITAL SERVICES	BT SIGN HOLDER REFUND		(53.38)
	AMAZON CAPITAL SERVICES	BT TONER		594.76
	AMAZON CAPITAL SERVICES	BT TONER		183.89
	AMAZON CAPITAL SERVICES	MVE SUPPLY		4.71
	AMAZON CAPITAL SERVICES	MS SUPPLY		17.09
	AMAZON CAPITAL SERVICES	MS SUPPLY		11.35
	AMAZON CAPITAL SERVICES	MS SUPPLY		0.00
	AMAZON CAPITAL SERVICES	MS SUPPLY		12.99
	AMAZON CAPITAL SERVICES	MS SUPPLY		17.09
	AMAZON CAPITAL SERVICES	MS SUPPLY		11.35
	AMAZON CAPITAL SERVICES	FACS SUPPLY		13.98
	AMAZON CAPITAL SERVICES	FACS SUPPLY		44.00
	AMAZON CAPITAL SERVICES	FACS SUPPLY		28.79
	AMAZON CAPITAL SERVICES	FACS RETURN REFUND		(20.99)
	AMAZON CAPITAL SERVICES	FACS RETURN REFUND		(22.99)
	AMAZON CAPITAL SERVICES	HOOP QUEEN SUPPLY		7.99
	AMAZON CAPITAL SERVICES	HOOP QUEEN SUPPLY		6.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		279.97
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		18.18
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		12.73
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		10.98
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		0.00
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		36.95
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		23.97
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		28.70
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		6.90
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		16.79
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		5.69
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		498.00
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		37.31
0000158649			4,436.90	

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		8.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		9.98
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		18.77
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		16.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		9.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		13.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		6.99
	AMAZON CAPITAL SERVICES	HS SCIENCE SUPPLY		(14.99)
	AMAZON CAPITAL SERVICES	MV SANTA SHOP REFUND		14.99
	AMAZON CAPITAL SERVICES	GU BT SUPPLY		5.99
	AMAZON CAPITAL SERVICES	GU BT SUPPLY		10.16
	AMAZON CAPITAL SERVICES	NU MV SUPPLY		13.36
	AMAZON CAPITAL SERVICES	NU MV SUPPLY		7.95
	AMAZON CAPITAL SERVICES	NU MV SUPPLY		13.99
	AMAZON CAPITAL SERVICES	NU MV SUPPLY		1.89
	AMAZON CAPITAL SERVICES	NU MV SUPPLY		87.96
	AMAZON CAPITAL SERVICES	PD BOOKS		89.64
	AMAZON CAPITAL SERVICES	PD BOOKS		67.23
	AMAZON CAPITAL SERVICES	PD BOOKS		67.23
	AMAZON CAPITAL SERVICES	PD BOOKS		29.47
	AMAZON CAPITAL SERVICES	MVE SUPPLY		46.78
	AMAZON CAPITAL SERVICES	OM WATER FILTERS		1,492.94
	AMAZON CAPITAL SERVICES	OM GET THE LEAD OUT GRANT		290.64
	AMAZON CAPITAL SERVICES	PT BUS PARTS		79.00
	AMAZON CAPITAL SERVICES	PT BUS PARTS		94.00
	AMAZON CAPITAL SERVICES	PAR INV MS SUPPLY		390.03
	AMAZON CAPITAL SERVICES	OM TELEPHONE	390.03	
	AMAZON CAPITAL SERVICES	OM TELEPHONE	864.23	
	AMAZON CAPITAL SERVICES	BT W/S/TRASH	546.68	
	AMAZON CAPITAL SERVICES	BT W/S/TRASH		295.00
	AMAZON CAPITAL SERVICES	PT/MV W/S/TRASH		40.00
	AMAZON CAPITAL SERVICES	PT/MV W/S/TRASH		1,260.24
	AMAZON CAPITAL SERVICES	PT/MV W/S/TRASH		551.50
	AMAZON CAPITAL SERVICES	PT/MV W/S/TRASH		2,984.19
0000158650	BIG RIVER COMMUNICATIONS			
0000158651	BRIGHTSPEED			
0000158652	CITY OF BIRCH TREE			
	CITY OF BIRCH TREE			
	CITY OF MOUNTAIN VIEW			
	CITY OF MOUNTAIN VIEW			
	CITY OF MOUNTAIN VIEW			
	CITY OF MOUNTAIN VIEW			

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158653	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH	7,479.73	698.56
	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH		555.25
	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH		29.18
	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH		1,274.15
	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH		86.66
0000158654	HEARTLAND BUSINESS SYSTEMS	TECH SERVICES	4,678.78	4,678.78
	MIDWEST TRANSIT EQUIP INC	PT PARTS	1,829.45	1,829.45
	PEPSI MID AMERICA	MS CONCESSIONS		753.60
0000158656	PEPSI MID AMERICA	2024 CONCESSIONS		47.25
	PEPSI MID AMERICA	2024 CONCESSIONS		456.00
	PEPSI MID AMERICA	2024 CONCESSIONS	2,745.30	772.80
	PEPSI MID AMERICA	SR CONCESSIONS		214.05
	PEPSI MID AMERICA	SR CONCESSIONS		136.80
	PEPSI MID AMERICA	SR CONCESSIONS		364.80
	PEPSI MID AMERICA	OM POSTAGE	900.00	900.00
0000158657	PITNEY BOWES BANK INC PURCHASE POWE	SR TRIP BUS DEPOSIT	3,375.00	3,375.00
0000158658	THOMPSON COACH	HS STUCO SUPPLY		16.00
	WALMART	MS INCENTIVES	312.46	50.88
	WALMART	CAMERA MONITOR SAFETY GRANT		245.58
	WALMART	CAMERA MONITOR SAFETY GRANT		0.00
0000158659	RICOH USA INC	COPIER USAGE	18.69	18.69
	RICOH USA INC	COPIER USAGE		6.51
	HOWELL OREGON ELECTRIC	OM ELECTRIC		260.54
	US CELLULAR	CELL PHONE		153.60
	US CELLULAR	CELL PHONE		340.54
	US CELLULAR	CELL PHONE		76.80
	US CELLULAR	CELL PHONE		170.27
	COMMERCE BANK	EA SUPPLY		108.76
	WALMART	OM SUPPLY		68.90
	NATIONAL HONOR SOCIETY	OM SUPPLY		91.96
	COMMERCE BANK	OM SUPPLY		31.78
	HOWELL OREGON ELECTRIC	OM ELECTRIC		4,881.83
	HOWELL OREGON ELECTRIC	OM ELECTRIC		1,280.40

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	HOWELL OREGON ELECTRIC	OM ELECTRIC		3,582.18
	RICOH USA INC	COPIER USAGE		14.28
	RICOH USA INC	COPIER USAGE		28.10
	COMMERCE BANK	EA ADOBE ACROPRO		239.88
	US CELLULAR	CELL PHONE		76.80
	US CELLULAR	CELL PHONE		170.27
	SIMMONS BANK CARD	LB BT BOOKS		0.00
	SIMMONS BANK CARD	LB BT BOOKS		54.56
	SIMMONS BANK CARD	LB BT BOOKS		34.97
	SIMMONS BANK CARD	LB BT BOOKS		24.48
	SIMMONS BANK CARD	LB BT BOOKS		0.00
	SIMMONS BANK CARD	LB BT BOOKS		28.99
0000158660	BSN SPORTS LLC	HS B BB AUTOGRAPH BB	15,814.17	100.00
	AMAZON CAPITAL SERVICES	B BB SHOOTOUT PRIZES		93.97
	RICOH USA INC	COPIER USAGE		79.74
	RICOH USA INC	COPIER USAGE		380.74
	SAMS CLUB	SR CONCESSIONS		399.49
	NATIONAL HONOR SOCIETY	NHS SHIRTS		99.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		49.99
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		99.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		99.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		149.97
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		99.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		49.99
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		65.97
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		43.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		73.98
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		224.85
	OMNI CHEER	HS BB CHEER SHOES/ BOWS		176.68
	RICOH USA INC	COPIER USAGE		361.79
	RICOH USA INC	COPIER USAGE		312.97
	RICOH USA INC	COPIER USAGE		230.38
	RICOH USA INC	COPIER USAGE		104.33

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RICOH USA INC	COPIER USAGE		99.42
	RICOH USA INC	COPIER USAGE		348.88
	RICOH USA INC	COPIER USAGE		322.04
		Payroll Dated : 02/12/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		67.98
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		98.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		137.20
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		11.54
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		274.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		1,368.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		48.21
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		12.24
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.76
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		44.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		67.24
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		19.56
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		12.25
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		44.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		228.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		67.24
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		17.30
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		902.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		228.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		11.54
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		203.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		1,368.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		2,736.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		187.35
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		28.84
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		1,228.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		2.88
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		44.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		520.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		228.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		173.17
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		25.96
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		936.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		2,052.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		217.69
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		30.17
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		593.00
	90 DEGREE BENEFITS	Payroll Dated : 02/09/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		24.49
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/12/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.45
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		23.06
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		69.96
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		217.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		600.67
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		59.94

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		2,317.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		94.58
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		11.53
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		176.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		2,736.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		8,208.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		258.98
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		54.17
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		2,269.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5,107.20
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		908.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		765.57
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		123.88
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		2,403.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		6,384.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		908.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24	95,885.12	67.24
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		11.53
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		204.00
0000158738	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		24.49
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		24.49
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		48.98
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		274.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		96.70
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		12.87
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		203.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		24.49
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		11.53
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		157.29
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		291.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		1,368.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		180.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		820.80
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		24.49
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		11.53
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		33.99
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		80.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		115.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		94.58
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		84.58
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		12.87
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		520.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		128.57
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		25.33
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		608.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		98.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		35.97

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		173.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		12.87
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		706.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		35.97
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		99.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		30.59
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.19
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		79.20
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		3.40
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		0.58
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		8.80
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		866.40
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		45.60
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		109.07
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		186.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		71.16
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		129.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		126.73
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		549.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		67.24

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		11.53
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		126.73
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		5.77
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		549.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		912.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		35.97
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		454.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		94.58
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		88.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		456.00
	90 DEGREE BENEFITS	Payroll Dated : 02/01/24		83.33
	ACUITY	Payroll Dated : 02/01/24		50.00
	ACUITY	Payroll Dated : 02/01/24		58.71
	ACUITY	Payroll Dated : 02/01/24		68.18
	ACUITY	Payroll Dated : 02/01/24		208.33
	ACUITY	Payroll Dated : 02/01/24	1,034.30	69.09
0000158739	ACUITY	Payroll Dated : 02/01/24		30.00
	ACUITY	Payroll Dated : 02/01/24		125.00
	ACUITY	Payroll Dated : 02/01/24		25.00
	ACUITY	Payroll Dated : 02/01/24		250.00
	ACUITY	Payroll Dated : 02/09/24		66.66
	ACUITY	Payroll Dated : 02/09/24		30.00
	CARE TO LEARN	Payroll Dated : 02/09/24		15.00
	CARE TO LEARN	Payroll Dated : 02/01/24		15.00
	CARE TO LEARN	Payroll Dated : 02/09/24		20.00
	CARE TO LEARN	Payroll Dated : 02/01/24		10.00
	CARE TO LEARN	Payroll Dated : 02/01/24	160.00	

0000158739

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158741	CARE TO LEARN	Payroll Dated : 02/01/24		15.00
	CARE TO LEARN	Payroll Dated : 02/01/24		15.00
	CARE TO LEARN	Payroll Dated : 02/01/24		10.00
	CARE TO LEARN	Payroll Dated : 02/01/24		25.00
	CARE TO LEARN	Payroll Dated : 02/01/24		5.00
0000158741	LEGALSHIELD	Payroll Dated : 02/01/24	25.90	25.90
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/12/24		20.00
		Payroll Dated : 02/12/24		50.00
		Payroll Dated : 02/12/24		2.00
		Payroll Dated : 02/12/24		2.00
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/01/24		50.00
		Payroll Dated : 02/01/24		10.00
0000158742		Payroll Dated : 02/01/24		135.00
		Payroll Dated : 02/01/24	646.00	2.00
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/01/24		100.00
		Payroll Dated : 02/01/24		65.00
		Payroll Dated : 02/01/24		4.00
		Payroll Dated : 02/01/24		4.00
		Payroll Dated : 02/01/24		75.00
		Payroll Dated : 02/01/24		50.00
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/01/24		2.00
		Payroll Dated : 02/01/24		65.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		9.00
		Payroll Dated : 02/01/24		14.00
		Payroll Dated : 02/01/24		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158743	MASA GLOBAL	Payroll Dated : 02/01/24	530.00	63.00
	MASA GLOBAL	Payroll Dated : 02/01/24		28.00
	MASA GLOBAL	Payroll Dated : 02/01/24		27.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		27.00
	MASA GLOBAL	Payroll Dated : 02/01/24		39.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		8.10
	MASA GLOBAL	Payroll Dated : 02/01/24		0.90
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		14.00
	MASA GLOBAL	Payroll Dated : 02/01/24		9.00
MASA GLOBAL	Payroll Dated : 02/01/24	9.00		
MASA GLOBAL	Payroll Dated : 02/01/24	9.00		
MASA GLOBAL	Payroll Dated : 02/09/24	9.00		
MASA GLOBAL	Payroll Dated : 02/12/24	9.00		
MASA GLOBAL	Payroll Dated : 02/09/24	9.00		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	MASA GLOBAL	Payroll Dated : 02/12/24		14.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/09/24		100.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		75.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		100.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		25.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		200.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		100.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		25.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24	2,330.00	100.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		125.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		180.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		100.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		1,000.00
	MID ATLANTIC TRUST CO	Payroll Dated : 02/01/24		200.00
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		41.82
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		41.82
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		242.38
	MSTA	Payroll Dated : 02/01/24		179.10
	MSTA	Payroll Dated : 02/01/24		41.82
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		42.29
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24	1,289.65	20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		23.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	MSTA	Payroll Dated : 02/01/24		25.56
	MSTA	Payroll Dated : 02/01/24		246.74
	MSTA	Payroll Dated : 02/01/24		20.91
	MSTA	Payroll Dated : 02/01/24		66.91
	MSTA	Payroll Dated : 02/01/24		41.82
	MSTA	Payroll Dated : 02/01/24		8.18
	MSTA	Payroll Dated : 02/12/24		8.19
	MSTA	Payroll Dated : 02/12/24		8.19
	MSTA	Payroll Dated : 02/12/24		18.00
	MSTA	Payroll Dated : 02/12/24		1.74
	ONE AMERICA	Payroll Dated : 02/12/24		9.00
	ONE AMERICA	Payroll Dated : 02/12/24		3.85
	ONE AMERICA	Payroll Dated : 02/12/24		6.80
	ONE AMERICA	Payroll Dated : 02/12/24		5.92
	ONE AMERICA	Payroll Dated : 02/12/24		4.50
	ONE AMERICA	Payroll Dated : 02/12/24		23.40
	ONE AMERICA	Payroll Dated : 02/01/24		15.60
	ONE AMERICA	Payroll Dated : 02/01/24		73.12
	ONE AMERICA	Payroll Dated : 02/01/24		77.70
	ONE AMERICA	Payroll Dated : 02/01/24		37.17
	ONE AMERICA	Payroll Dated : 02/09/24		29.00
	ONE AMERICA	Payroll Dated : 02/09/24		17.44
	ONE AMERICA	Payroll Dated : 02/12/24		5.50
	ONE AMERICA	Payroll Dated : 02/12/24		13.60
	ONE AMERICA	Payroll Dated : 02/12/24		22.68
	ONE AMERICA	Payroll Dated : 02/01/24		54.87
	ONE AMERICA	Payroll Dated : 02/01/24	744.93	25.41
0000158746	ONE AMERICA	Payroll Dated : 02/01/24		9.69
	ONE AMERICA	Payroll Dated : 02/01/24		20.80
	ONE AMERICA	Payroll Dated : 02/01/24		40.80
	ONE AMERICA	Payroll Dated : 02/01/24		41.20
	ONE AMERICA	Payroll Dated : 02/01/24		24.01
	ONE AMERICA	Payroll Dated : 02/01/24		13.20

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	ONE AMERICA	Payroll Dated : 02/01/24		17.76
	ONE AMERICA	Payroll Dated : 02/01/24		16.50
	ONE AMERICA	Payroll Dated : 02/01/24		22.00
	ONE AMERICA	Payroll Dated : 02/01/24		16.50
	ONE AMERICA	Payroll Dated : 02/01/24		3.39
	ONE AMERICA	Payroll Dated : 02/01/24		3.30
	ONE AMERICA	Payroll Dated : 02/01/24		4.48
	ONE AMERICA	Payroll Dated : 02/01/24		22.40
	ONE AMERICA	Payroll Dated : 02/01/24		35.40
	ONE AMERICA	Payroll Dated : 02/01/24		8.20
	ONE AMERICA	Payroll Dated : 02/01/24		14.04
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		54.20
	RELIANCE STANDARD	Payroll Dated : 02/01/24		19.75
	RELIANCE STANDARD	Payroll Dated : 02/01/24		80.85
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/01/24		2.70
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.59
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		14.00
	RELIANCE STANDARD	Payroll Dated : 02/01/24		27.96
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		3.66
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		25.87
	RELIANCE STANDARD	Payroll Dated : 02/01/24		38.00
	RELIANCE STANDARD	Payroll Dated : 02/01/24		16.20
	RELIANCE STANDARD	Payroll Dated : 02/01/24		82.28
	RELIANCE STANDARD	Payroll Dated : 02/01/24		9.15
	RELIANCE STANDARD	Payroll Dated : 02/01/24		67.00
	RELIANCE STANDARD	Payroll Dated : 02/01/24		14.58

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RELiance STANDARD	Payroll Dated : 02/01/24		69.30
	RELiance STANDARD	Payroll Dated : 02/01/24		3.94
	RELiance STANDARD	Payroll Dated : 02/01/24		7.32
	RELiance STANDARD	Payroll Dated : 02/01/24		124.55
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		18.72
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		5.58
	RELiance STANDARD	Payroll Dated : 02/01/24		6.82
	RELiance STANDARD	Payroll Dated : 02/01/24		9.85
	RELiance STANDARD	Payroll Dated : 02/01/24		16.00
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		6.35
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		1.62
	RELiance STANDARD	Payroll Dated : 02/01/24		6.82
	RELiance STANDARD	Payroll Dated : 02/01/24		49.70
	RELiance STANDARD	Payroll Dated : 02/01/24		25.26
	RELiance STANDARD	Payroll Dated : 02/01/24		42.03
	RELiance STANDARD	Payroll Dated : 02/01/24		1.83
	RELiance STANDARD	Payroll Dated : 02/01/24		4.05
	RELiance STANDARD	Payroll Dated : 02/01/24		17.58
	RELiance STANDARD	Payroll Dated : 02/01/24		39.40
	RELiance STANDARD	Payroll Dated : 02/01/24		7.00
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		31.25
	RELiance STANDARD	Payroll Dated : 02/01/24		23.85
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		2.70
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RELIANCE STANDARD	Payroll Dated : 02/01/24		39.65
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/01/24		17.98
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		14.04
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		13.50
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		22.85
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		17.98
	RELIANCE STANDARD	Payroll Dated : 02/01/24		59.10
	RELIANCE STANDARD	Payroll Dated : 02/01/24		13.80
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		31.25
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		21.75
	RELIANCE STANDARD	Payroll Dated : 02/01/24		5.80
	RELIANCE STANDARD	Payroll Dated : 02/01/24		52.20
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/01/24		39.40
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		0.90

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158747	RELiance STANDARD	Payroll Dated : 02/01/24		9.85
	RELiance STANDARD	Payroll Dated : 02/01/24		1.83
	RELiance STANDARD	Payroll Dated : 02/01/24		34.50
	RELiance STANDARD	Payroll Dated : 02/01/24		46.00
	RELiance STANDARD	Payroll Dated : 02/01/24		1.83
	RELiance STANDARD	Payroll Dated : 02/01/24		0.09
	RELiance STANDARD	Payroll Dated : 02/01/24		1.71
	RELiance STANDARD	Payroll Dated : 02/01/24		17.98
	RELiance STANDARD	Payroll Dated : 02/01/24		19.70
	RELiance STANDARD	Payroll Dated : 02/01/24		1.83
	RELiance STANDARD	Payroll Dated : 02/01/24		39.10
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/01/24		39.65
	RELiance STANDARD	Payroll Dated : 02/01/24	3,323.44	20.85
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		1.83
	RELiance STANDARD	Payroll Dated : 02/01/24		29.65
	RELiance STANDARD	Payroll Dated : 02/01/24		0.90
	RELiance STANDARD	Payroll Dated : 02/01/24		1.80
	RELiance STANDARD	Payroll Dated : 02/12/24		1.83
	RELiance STANDARD	Payroll Dated : 02/12/24		17.65
	RELiance STANDARD	Payroll Dated : 02/12/24		1.83
	RELiance STANDARD	Payroll Dated : 02/12/24		11.20
	RELiance STANDARD	Payroll Dated : 02/12/24		2.70
	RELiance STANDARD	Payroll Dated : 02/09/24		10.76
	RELiance STANDARD	Payroll Dated : 02/09/24		118.50
	RELiance STANDARD	Payroll Dated : 02/09/24		1.83
	RELiance STANDARD	Payroll Dated : 02/09/24		115.50

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		3.41
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.92
	RELIANCE STANDARD	Payroll Dated : 02/09/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/09/24		83.20
	RELIANCE STANDARD	Payroll Dated : 02/12/24		9.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.77
	RELIANCE STANDARD	Payroll Dated : 02/12/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/12/24		3.66
	RELIANCE STANDARD	Payroll Dated : 02/12/24		103.10
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		9.88
	RELIANCE STANDARD	Payroll Dated : 02/12/24		3.66
	RELIANCE STANDARD	Payroll Dated : 02/12/24		13.35
	RELIANCE STANDARD	Payroll Dated : 02/12/24		33.82
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/12/24		6.25
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/09/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/09/24		5.40
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.59
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		39.65
	RELIANCE STANDARD	Payroll Dated : 02/09/24		13.50
	RELIANCE STANDARD	Payroll Dated : 02/09/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/09/24		3.84
	RELIANCE STANDARD	Payroll Dated : 02/09/24		9.87
	RELIANCE STANDARD	Payroll Dated : 02/12/24		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RELIANCE STANDARD	Payroll Dated : 02/12/24		2.90
	RELIANCE STANDARD	Payroll Dated : 02/01/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/01/24		19.70
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		11.35
	RELIANCE STANDARD	Payroll Dated : 02/01/24		14.04
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/01/24		30.85
	RELIANCE STANDARD	Payroll Dated : 02/01/24		142.33
	RELIANCE STANDARD	Payroll Dated : 02/01/24		187.40
	RELIANCE STANDARD	Payroll Dated : 02/01/24		5.49
	RELIANCE STANDARD	Payroll Dated : 02/01/24		184.37
	RELIANCE STANDARD	Payroll Dated : 02/01/24		3.66
	RELIANCE STANDARD	Payroll Dated : 02/01/24		22.25
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/09/24		31.25
	RELIANCE STANDARD	Payroll Dated : 02/01/24		39.40
	RELIANCE STANDARD	Payroll Dated : 02/01/24		5.49
	RELIANCE STANDARD	Payroll Dated : 02/01/24		56.98
	RELIANCE STANDARD	Payroll Dated : 02/01/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.45
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.80
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.59
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.83
	RELIANCE STANDARD	Payroll Dated : 02/12/24		21.55
	RELIANCE STANDARD	Payroll Dated : 02/12/24		3.60
	RELIANCE STANDARD	Payroll Dated : 02/12/24		6.82
	RELIANCE STANDARD	Payroll Dated : 02/12/24		0.90
	RELIANCE STANDARD	Payroll Dated : 02/12/24		1.83

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		45.60
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		17.98
	RELiance STANDARD	Payroll Dated : 02/12/24		38.00
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		3.41
	RELiance STANDARD	Payroll Dated : 02/12/24		0.91
	RELiance STANDARD	Payroll Dated : 02/12/24		6.82
	RELiance STANDARD	Payroll Dated : 02/12/24		1.83
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		0.90
	RELiance STANDARD	Payroll Dated : 02/12/24		17.98
	RELiance STANDARD	Payroll Dated : 02/12/24		1.83
	RELiance STANDARD	Payroll Dated : 02/12/24		29.85
	RELiance STANDARD	Payroll Dated : 02/12/24		6.82
	RELiance STANDARD	Payroll Dated : 02/12/24	314.20	314.20
0000158748	Schwartzkopf Law Office	Payroll Dated : 02/12/24		21.70
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		10.50
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		34.90
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		31.90
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		86.70
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		189.15
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		33.50
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		77.85
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		16.50
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/12/24		74.45
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/09/24		25.25
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/09/24		44.00
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24	1,189.20	74.00
0000158749	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		22.25
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		18.45
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158750	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24	404.92	46.50
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		10.40
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		34.00
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		132.85
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		24.80
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		93.75
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		27.10
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		28.00
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		17.10
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		13.60
	TEXAS LIFE INSURANCE CO	Payroll Dated : 02/01/24		404.92
	THE COOK LAW OFFICE PLLC	Payroll Dated : 02/12/24		37.07
	TRANSAMERICA	Payroll Dated : 02/09/24		49.74
	TRANSAMERICA	Payroll Dated : 02/12/24		59.80
	TRANSAMERICA	Payroll Dated : 02/09/24		37.07
	TRANSAMERICA	Payroll Dated : 02/12/24		18.43
0000158751	TRANSAMERICA	Payroll Dated : 02/12/24	1,557.91	22.26
	TRANSAMERICA	Payroll Dated : 02/09/24		101.46
	TRANSAMERICA	Payroll Dated : 02/01/24		295.58
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24		42.40
	TRANSAMERICA	Payroll Dated : 02/01/24		40.96
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/12/24		21.47
	TRANSAMERICA	Payroll Dated : 02/12/24		104.77
	TRANSAMERICA	Payroll Dated : 02/12/24		38.33
	TRANSAMERICA	Payroll Dated : 02/01/24		38.33
	TRANSAMERICA	Payroll Dated : 02/01/24		61.52
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24		42.94
	TRANSAMERICA	Payroll Dated : 02/01/24		18.55
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24		87.02

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	TRANSAMERICA	Payroll Dated : 02/01/24		37.07
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24		23.02
	TRANSAMERICA	Payroll Dated : 02/01/24		37.07
	TRANSAMERICA	Payroll Dated : 02/01/24		17.59
	TRANSAMERICA	Payroll Dated : 02/01/24		24.37
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24		37.07
	TRANSAMERICA	Payroll Dated : 02/01/24		38.33
	TRANSAMERICA	Payroll Dated : 02/01/24		37.07
	TRANSAMERICA	Payroll Dated : 02/01/24		38.33
	TRANSAMERICA	Payroll Dated : 02/01/24		21.47
	TRANSAMERICA	Payroll Dated : 02/01/24	181.80	46.80
0000158752	ARY LYNDY	HS B BB OFFIC/ TRAVEL		135.00
	ARY LYNDY	HS B BB OFFIC/ TRAVEL	95.00	95.00
0000158753	ATCHISON ROMAN	HS G BB OFFICIAL	156.60	135.00
0000158754	BERRY CLINTON	HS B BB OFFIC/ TRAVEL		21.60
	BERRY CLINTON	HS B BB OFFIC/ TRAVEL		54.90
	BROWN ROBERT L.	HS B/G BB OFFIC/ TRAVEL		54.90
	BROWN ROBERT L.	HS B/G BB OFFIC/ TRAVEL	379.80	135.00
0000158755	BROWN ROBERT L.	HS B/G BB OFFIC/ TRAVEL		135.00
	BROWN ROBERT L.	HS B/G BB OFFIC/ TRAVEL	180.00	135.00
0000158756	BUCKNER KAYLON	HS G BB OFFIC/ TRAVEL		45.00
	BUCKNER KAYLON	HS G BB OFFIC/ TRAVEL	217.00	72.00
0000158757	DUGGER EDDIE	HS G BB OFFIC/ TRAVEL		145.00
	DUGGER EDDIE	HS G BB OFFIC/ TRAVEL	205.20	135.00
0000158758	ELLIS KEVIN	HS B BB OFFIC/ TRAVEL		70.20
	ELLIS KEVIN	HS B BB OFFIC/ TRAVEL	343.80	73.80
0000158759	HURTT LUKE	HS G BB OFFIC/ TRAVEL		270.00
	HURTT LUKE	HS G BB OFFIC/ TRAVEL	163.00	145.00
0000158760	LOWE KURT	HS G BB OFFIC/ TRAVEL		18.00
	LOWE KURT	HS G BB OFFIC/ TRAVEL	171.00	36.00
0000158761	MANN KYLE	HS B BB OFFIC/ TRAVEL		135.00
	MANN KYLE	HS B BB OFFIC/ TRAVEL		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158762	MCCLELLAN CLAY	HS G BB OFFICIAL	75.00	75.00
0000158763	MCI	OM TELEPHONE	89.20	89.20
0000158764	MO DEPT OF PUBLIC SAFETY	AIR COMP R\TANKS	25.00	25.00
0000158765	PRICE KEVIN	HS B BB OFFIC/ TRAVEL	207.00	135.00
	PRICE KEVIN	HS B BB OFFIC/ TRAVEL		72.00
0000158766	SULLINS JOSHUA	HS G BB OFFICIAL/ TRAVEL	189.00	54.00
	SULLINS JOSHUA	HS G BB OFFICIAL/ TRAVEL		135.00
0000158767	WARD JEFF	HS G BB OFFIC/ TRAVEL	162.50	95.00
	WARD JEFF	HS G BB OFFIC/ TRAVEL		67.50
	WOODS ALLEN	HS G/B BB OFFIC/ TRAVEL		45.00
	WOODS ALLEN	HS G/B BB OFFIC/ TRAVEL		45.00
0000158768	WOODS ALLEN	HS G/B BB OFFIC/ TRAVEL	320.00	95.00
	WOODS ALLEN	HS G/B BB OFFIC/ TRAVEL		135.00
	SONIC	MS FREE/REDUCED SONIC		42.35
	SIMMONS BANK CARD	HS BSB TRAVEL		127.33
	SIMMONS BANK CARD	HS BSB TRAVEL		0.00
	SIMMONS BANK CARD	HS BSB TRAVEL		36.21
	SIMMONS BANK CARD	HS BSB TRAVEL		60.75
	SIMMONS BANK CARD	HS BSB TRAVEL		62.05
	SIMMONS BANK CARD	NU BT SUPPLY		0.00
	AMAZON CAPITAL SERVICES	NU BT SUPPLY		34.80
	AMAZON CAPITAL SERVICES	NU BT SUPPLY		0.00
	AMAZON CAPITAL SERVICES	NU BT SUPPLY		0.00
	AMAZON CAPITAL SERVICES	NU BT SUPPLY		0.00
	AMAZON CAPITAL SERVICES	NU BT SUPPLY		0.00
	AMAZON CAPITAL SERVICES	PD ADMIN TRAVEL		31.65
	SIMMONS BANK CARD	PD ADMIN TRAVEL		9.37
	SIMMONS BANK CARD	PD ADMIN TRAVEL		20.00
	SIMMONS BANK CARD	PD ADMIN TRAVEL		0.00
	SIMMONS BANK CARD	PD ADMIN TRAVEL		0.00
0000158769	SIMMONS BANK CARD	PD HS ADMIN TRAVEL	2,385.12	125.66
	SIMMONS BANK CARD	PD HS ADMIN TRAVEL		0.00
	SIMMONS BANK CARD	PD HS ADMIN TRAVEL		0.00
	SIMMONS BANK CARD	PD HS ADMIN TRAVEL		0.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
	SIMMONS BANK CARD	PD MS TRAVEL		435.79
	SIMMONS BANK CARD	PD MS TRAVEL		0.00
	SIMMONS BANK CARD	PD MS TRAVEL		0.00
	SIMMONS BANK CARD	PD MV TRAVEL		350.16
	SIMMONS BANK CARD	PD MV TRAVEL		0.00
	SIMMONS BANK CARD	PD MV TRAVEL		0.00
	SIMMONS BANK CARD	PD MV TRAVEL		389.00
	MAESP	PD MV CONF		220.00
	SIMMONS BANK CARD	PD ADMIN CONF		0.00
	SIMMONS BANK CARD	PD ADMIN CONF		220.00
	SIMMONS BANK CARD	PD ADMIN CONF		0.00
	SIMMONS BANK CARD	PD ADMIN CONF		220.00
	SIMMONS BANK CARD	PD ADMIN CONF		0.00
	SIMMONS BANK CARD	PD ADMIN CONF		15,918.14
0000158770	WILEY FENCING COMPANY LLC	BSB FIELD FENCE	15,918.14	500.00
0000158771	ALL PEST & TERMITE	OM PEST CONTROL	500.00	99.20
0000158772	ALLEN CHARLOTTE	SP/L MS TRAVEL	99.20	40.98
	APPLE MARKET	FFA SUPPLY		20.10
	APPLE MARKET	SR CONCESSION		19.10
	APPLE MARKET	SR CONCESSIONS		21.70
0000158773	APPLE MARKET	SR CONCESSIONS	194.11	9.55
	APPLE MARKET	SR CONCESSIONS		71.70
	APPLE MARKET	FD COFFEE		10.98
	APPLE MARKET	PT SUPPLY		485.22
0000158774	ARCTIC FOOD EQUIPMENT	OM GET THE LEAD OUT	485.22	17.37
0000158775	BARNES STACEY	PD HS TRAVEL	41.80	24.43
	BARNES STACEY	HS TRAVEL		385.53
	BATTERY OUTFITTERS INC	PT PARTS	385.53	1,080.00
0000158776	BAYADA HOME HEALTH CARE	PR NU DEC SVC		0.00
	BAYADA HOME HEALTH CARE	PR NU DEC SVC		3,165.00
0000158777	BAYADA HOME HEALTH CARE	PR NU DEC SVC	4,245.00	0.00
	BAYADA HOME HEALTH CARE	PR NU DEC SVC		60.62
0000158778	BIRCH TREE LUMBER	OM SUPPLY	60.62	118.85
	BIRCH TREE MFA	FFA SUPPLY		

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158779	BIRCH TREE MFA	FFA SUPPLY	490.09	148.10
	BIRCH TREE MFA	FFA SUPPLY		9.44
	BIRCH TREE MFA	FFA FEED		213.70
0000158780	BSN SPORTS LLC	HS PE SUPPLY		599.98
	BSN SPORTS LLC	HS PE SUPPLY	2,986.96	119.99
	BSN SPORTS LLC	HS PE SUPPLY		119.99
	BSN SPORTS LLC	MS SUPPLY		2,147.00
0000158781	BWI SPRINGFIELD	GREENHOUSE SUPPLY		175.69
	BWI SPRINGFIELD	GREENHOUSE SUPPLY		866.58
	BWI SPRINGFIELD	GREENHOUSE SUPPLY		183.56
	BWI SPRINGFIELD	GREENHOUSE SUPPLY	1,379.24	35.00
	BWI SPRINGFIELD	GREENHOUSE SUPPLY		118.41
0000158782	BYRNE ENTERPRISES INC	HS BSB HATS	578.75	55.00
	BYRNE ENTERPRISES INC	HS BSB HATS		523.75
0000158783	CENTRAL SECURITY ALARMS LLC	DISTRICT CAMERAS		2,000.00
	CENTRAL SECURITY ALARMS LLC	DISTRICT CAMERAS		2,500.00
	CENTRAL SECURITY ALARMS LLC	DISTRICT CAMERAS	11,700.00	1,850.00
	CENTRAL SECURITY ALARMS LLC	DISTRICT CAMERAS		1,625.00
	CENTRAL SECURITY ALARMS LLC	DISTRICT CAMERAS		3,725.00
0000158784	CENTRAL STATES BUS	PT BUS PARTS	1,114.56	1,114.56
	CFM DISTRIBUTORS INC	OM SUPPLY	477.98	477.98
	CLAIM CARE INC	MEDICAID	4,799.18	2,135.99
0000158787	COUNTY FUELS LLC	MEDICAID		2,663.19
	CURRENT INC	OM GAS	2,381.33	2,381.33
	CUSTOM MEETING PLANNERS	OM HEAT/A/C REPAIR	351.50	351.50
0000158790	D.O.C. LUBRICATION SPECIALISTS	PD MV CONF	180.00	180.00
	DANIELS JOHN	PD MV CONF		0.00
0000158791	DANIELS JOHN	PT DEF	348.24	348.24
	DANIELS JOHN	HS B BB/BL HS TRAVEL	280.40	104.40
0000158792	DANIELS TIRE LLC	HS B BB/BL HS TRAVEL		176.00
	DECKER INC SCHOOL FIX	OM TIRE REPAIR	18.00	18.00
0000158793	DENNIS COULTER HEATING	OM SUPPLY	49.30	49.30
		OM REPAIR	5,103.00	5,103.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158795	DUDLEY LYNDSEY	GU BT TRAVEL	19.20	19.20
0000158796	EASY WAY SAFETY SERVICES INC	PT BODY FLUID KITS	550.25	550.25
0000158797	ERNST ELIJAH	EA SERVICES	41.75	41.75
0000158798	FOUR SEASONS FUNDRAISING	FFA FUNDR	699.00	699.00
0000158799	FREEMAN GINA	SP TRAVEL	80.00	80.00
0000158800	GODFATHERS PIZZA EXPRESS	MS INCENTIVE PIZZA	107.91	107.91
0000158801	GRENNAN COMMUNICATIONS	OM REPAIR	100.00	100.00
0000158802	HEINEY TAMMY	BL MS/HS G BB TRAVEL	97.83	41.83
	HEINEY TAMMY	BL MS/HS G BB TRAVEL		56.00
	HILAND DAIRY SPRINGFIELD	HS G BB CHOC MILK GRANT		122.76
0000158803	HILAND DAIRY SPRINGFIELD	HS G BB CHOC MILK GRANT	373.98	122.76
	HILAND DAIRY SPRINGFIELD	HS G BB CHOC MILK GRANT		128.46
	HOAGLAND, JACKIE C	BL/HS BB TRAVEL		188.40
	HOAGLAND, JACKIE C	HS G BB DIST MAN STIPEND	618.40	300.00
0000158804	HOAGLAND, JACKIE C	MSHSA VB HOST MANAG STIPEND		50.00
	HOAGLAND, JACKIE C	BL/HS BB TRAVEL		80.00
0000158805	HOWELL COUNTY NEWS	BE ADV STATEMENT OF REVENUE	319.13	319.13
	J.W. PEPPER & SON INC	HS BAND SUPPLY		80.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		0.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		85.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		0.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		75.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		65.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		33.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		70.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		0.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		30.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		55.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY	986.99	58.00
0000158806	J.W. PEPPER & SON INC	HS BAND SUPPLY		40.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		40.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		55.00
	J.W. PEPPER & SON INC	HS BAND SUPPLY		45.00

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158821	MTN VIEW OIL & PROPANE	PT/OM LP GAS	10,883.53	3,765.91
	MTN VIEW OIL & PROPANE	PT/OM LP GAS		4,319.03
	MTN VIEW OIL & PROPANE	PT/OM LP GAS		1,762.85
	MTN VIEW OIL & PROPANE	PT/OM LP GAS		358.18
0000158822	MV-BT CLASS OF 24	HOOP QUEEN WINDOW	125.00	125.00
	MV-BT CLASS OF 25	HOOP QUEEN WINDOW	125.00	125.00
	MV-BT CLASS OF 26	HOOP QUEEN WINDOW	125.00	125.00
	MV-BT CLASS OF 27	HOOP QUEEN WINDOW	125.00	125.00
	OZARKO TIRE CENTER	PT TIRES	3,921.52	3,921.52
0000158826	OZARKS MEDICAL CENTER	DEC PT SVC	7,863.02	845.41
	OZARKS MEDICAL CENTER	NOV PT SVC		1,275.65
	OZARKS MEDICAL CENTER	DEC PT SVC		224.16
	OZARKS MEDICAL CENTER	NOV PT SVC		175.15
	OZARKS MEDICAL CENTER	DEC PT SVC		845.42
	OZARKS MEDICAL CENTER	NOV PT SVC		973.92
	OZARKS MEDICAL CENTER	DEC PT SVC		880.91
	OZARKS MEDICAL CENTER	NOV PT SVC		816.50
	OZARKS MEDICAL CENTER	DEC PT SVC		674.50
	OZARKS MEDICAL CENTER	NOV PT SVC		1,151.40
0000158828	PALEN MUSIC CENTER	HS BAND SUP/ REPAIR	720.94	529.94
	PALEN MUSIC CENTER	HS BAND SUP/ REPAIR	65.00	191.00
	PARENTS AS TEACHERS	PAT SUPPLY		65.00
0000158830	PERMA BOUND BOOKS	LB HS BOOKS	2,516.99	1,174.76
	PERMA BOUND BOOKS	LB MS BOOKS		694.41
	PERMA BOUND BOOKS	LB BT BOOKS		647.82
	PERMA BOUND BOOKS	LB BT BOOKS		0.00
	PERMA BOUND BOOKS	LB BT BOOKS		0.00
	PERMA BOUND BOOKS	LB BT BOOKS		0.00
	PERMA BOUND BOOKS	LB BT BOOKS		0.00
0000158831	PITTS SHAUNA L	PD MV TRAVEL	114.40	114.40
	SCHOOL NURSE SUPPLY INC	ECSE MV SUPPLY	155.60	22.50
	SCHOOL NURSE SUPPLY INC	ECSE MV SUPPLY		51.80
0000158832	SCHOOL NURSE SUPPLY INC	ECSE MV SUPPLY		65.80
	SCHOOL NURSE SUPPLY INC	ECSE MV SUPPLY		15.50

Check #	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158833	SCHWALM LINDSEY M	S/L MV TRAVEL	52.80	52.80
0000158834	SHO-ME TECHNOLOGIES LLC	PT/EA TECH SVC	150.00	100.00
	SHO-ME TECHNOLOGIES LLC	PT/EA TECH SVC		50.00
0000158835	SMCAA	PD MV CONF	285.00	285.00
0000158836	SMITH FLOORING INC	OM BOILER WOOD CHIPS	1,877.50	1,877.50
0000158837	SMITH KENDRA D	HS G BB TRAVEL	56.00	56.00
0000158838	SPECTRUM RESEARCH INC	BE TIMECLOCK SVC	109.40	109.40
	TAHER INC - BIN #135092	FD CONTR SVC		40,060.21
0000158839	TAHER INC - BIN #135092	FD CONTR SVC	46,802.35	2,124.91
	TAHER INC - BIN #135092	FD CONTR SVC		4,617.23
0000158840	THE LARSON GROUP INC	PT PARTS	674.63	674.63
0000158841	THOMPSON COACH	SR TRIP BUS BALANCE	10,125.00	10,125.00
0000158842	TITAN INDUSTRIAL	PT /OM SUPPLY	897.98	10.48
	TITAN INDUSTRIAL	PT /OM SUPPLY		887.50
0000158843	TRI COUNTY AUTO PARTS	OM SUP/ PT PARTS	68.13	31.31
	TRI COUNTY AUTO PARTS	OM SUP/ PT PARTS		36.82
	TROTTER MERRI BETH	SE JAN OT SVC		758.40
	TROTTER MERRI BETH	SE JAN OT SVC		875.73
0000158844	TROTTER MERRI BETH	SE JAN OT SVC	4,608.00	586.67
	TROTTER MERRI BETH	SE JAN OT SVC		1,318.40
	TROTTER MERRI BETH	SE JAN OT SVC		1,068.80
0000158845	YOUNGS HARDWARE LLC	OM SUPPLY	96.84	96.84
			329,197.97	329,197.97

MOUNTAIN VIEW-BIRCH TREE R-III SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

MONTH ENDING JANUARY 2024

FUND	OPENING BALANCE	RECEIPTS	TRANSFER RECEIPTS	EXPENDITURES	TRANSFER EXPENDITURES	CLOSING BALANCE
INCIDENTAL	\$ 5,772,127.93	\$ 1,515,508.83		\$ (410,035.57)		\$ 6,877,601.19
TEACHERS	\$ 100,412.24	\$ 796,993.01		\$ (101,840.60)		\$ 795,564.65
DEBT SERVICE						
CAPITAL PROJ	\$ 2,475,705.06	\$ 440,336.23		\$ (40,934.06)		\$ 2,875,107.23
TOTAL	\$ 8,348,245.23	\$ 2,752,838.07		\$ (552,810.23)		\$ 10,548,273.07

PREVIOUS YEAR	\$ 8,088,702.08	\$ 2,794,875.70	\$ (740,439.40)	\$ 10,143,138.38
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DEPOSITS

SIMMONS BANK OF MV	\$ 704,711.51
ALTON BANK	\$ 10,019,821.87
ALTON BANK SENIOR	\$ 95,024.90
TOTAL	\$ 10,819,558.28
PREVIOUS YEAR	\$ 10,480,354.10

RECONCILIATION

BANK BALANCE	\$ 10,819,558.28
OUTSTANDING CHECKS	\$ (271,285.21)
OUTSTANDING DEPOSITS	\$ -
ENDING BALANCE	\$ 10,548,273.07

Policy GDC-1: SUPPORT STAFF RECRUITING AND HIRING

Status: DRAFT

Original Adopted Date: 12/16/1993 | Last Revised Date: 09/17/2020

EXPLANATION

MSBA has moved language from GBEBB that is more appropriate for this policy code.

The superintendent or designee is responsible for determining the district's support staff personnel needs and locating suitable support staff candidates. The superintendent will make employment recommendations to the board, and the board will employ personnel in accordance with law.

The district's hiring procedures will comply with all federal and state laws, including laws prohibiting discrimination. The Mountain View-Birch Tree R-III School District is an equal opportunity employer and hires only citizens of the United States and persons who are legally authorized to work in the United States. The Mountain View-Birch Tree R-III School District will enroll and actively participate in a federal work authorization program in accordance with law.

A majority of the board must vote affirmatively to employ any person or enter into an employment contract.

Recruiting and Advertising

The district will recruit the best-qualified candidates for open positions. New or vacant positions will be posted for at least five business days in the district's buildings and publicized externally by other means as determined appropriate by the superintendent or designee. However, if the superintendent or designee determines that it would be detrimental to wait five business days or that a longer period is necessary, the position will be advertised for the number of days deemed appropriate. Further, if the same or similar position was recently advertised, the superintendent or designee may utilize applications previously received without re-advertising the vacancy. A position is not considered vacant if the superintendent or designee transfers or reassigns an existing employee to the position. Board approval is required when a transfer or reassignment results in a change to the employee's compensation, benefits or contract.

Recruitment procedures will not overlook the talents and potential of individuals already employed by the school district. Any current, qualified employee meeting the stated requirements may apply for new or vacant positions in the district.

All requests for information concerning vacancies in the district shall be directed to the superintendent or designee.

Screening Process

Applicants must complete a formal application and provide all required information. The superintendent or designee shall conduct interviews, review references and obtain other information as deemed necessary.

The superintendent or designee will conduct background checks on employees and applicants for employment in accordance with law and board policy.

The superintendent or designee will verify that applicants currently possess the appropriate certification or license before the board votes to employ them in a position that requires a certificate or other professional license. The superintendent or designee will also reverify licenses and certifications once they are renewed. When the district determines that employing someone without the appropriate certificate or license is necessary or unavoidable, the employee will be required to obtain the appropriate certificate or license by a district-specified deadline.

Any applicant who provides false information or any document referencing false information will immediately be removed from consideration.

Hiring

The board will fill a vacancy after receiving a recommendation from the superintendent or designee. All candidates will be selected on the basis of qualifications, training, experience and ability to fulfill the requirements of the position.

The district requires applicants for employment to submit to an alcohol and drug test after the person has received

an offer of employment, but before employment has begun. The district will revoke any offer of employment if the applicant refuses to submit to a drug test, tests positive for prohibited substances, or takes deliberate action with the intent to falsify test results.

All applicants for a particular position will be promptly notified once the position has been filled.

Board Members

The district will not accept an employment application from a board member, consider a board member for employment or decide to employ a board member while the member remains on the Mountain View-Birch Tree R-III School District Board of Education. Board members who wish to apply for employment in the district must first resign from the board.

Spouses of Board Members

In accordance with law, a board member's spouse will be hired to fill a vacant or new position only if the position has been advertised in accordance with this policy and the superintendent has submitted a written recommendation supporting the employment of the spouse. If a board member's spouse is hired, the names of all applicants for that position and the name of the individual hired will be included in the appropriate board meeting minutes.

Retirees

The district may employ persons who are retired and currently receiving a retirement allowance from a public retirement system as permitted by law.

Eligibility for Public Service Loan Forgiveness

In accordance with law, the district will provide current, accurate and complete information to each new employee regarding eligibility for public service loan forgiveness. The notice will be provided within ten days following the start of employment.



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

Policy GCD-1: PROFESSIONAL STAFF RECRUITING AND HIRING

Status: DRAFT

Original Adopted Date: 12/16/1993 | Last Revised Date: 09/17/2020

EXPLANATION

MSBA has moved language from GBEBB that is more appropriate for this policy code.

Because an effective educational program requires quality staff members, the board and the administration of the Mountain View-Birch Tree R-III School District will make every effort possible to attract and retain qualified, highly skilled and experienced personnel.

The district's hiring procedures will comply with all federal and state laws, including laws prohibiting discrimination. The district is an equal opportunity employer and hires only citizens of the United States and persons who are legally authorized to work in the United States. The Mountain View-Birch Tree R-III School District will enroll and actively participate in a federal work authorization program in accordance with law.

A majority of the board must vote affirmatively to employ any person or enter into an employment contract.

Recruiting and Advertising

The district will recruit the best-qualified candidates for open positions. New or vacant positions will be posted for at least five business days in the district's buildings and publicized externally by other means as determined appropriate by the superintendent or designee. However, if the superintendent or designee determines that it would be detrimental to wait five business days or that a longer period is necessary, the position will be advertised for the number of days deemed appropriate. Further, if the same or similar position was recently advertised, the superintendent or designee may utilize applications previously received without re-advertising the vacancy. A position is not considered vacant if the superintendent or designee transfers or reassigns an existing employee to the position. Board approval is required when a transfer or reassignment results in a change to the employee's compensation, benefits or contract.

Recruitment procedures will not overlook the talents and potential of individuals already employed by the school district. Any current, qualified employee meeting the stated requirements may apply for new or vacant positions in the district.

All requests for information concerning professional staff vacancies in the district shall be directed to the superintendent or designee.

Screening Process

Applicants must complete a formal application and provide all required information. The superintendent or designee shall conduct interviews, review references and obtain other information as deemed necessary.

The superintendent or designee will conduct background checks on employees and applicants for employment in accordance with law and board policy and will check references in accordance with law and policy GBLB.

As required by law, before offering employment to any teacher who is or was employed by a Missouri school district or charter school, the superintendent or designee will contact the Department of Elementary and Secondary Education to determine the school districts or charter schools that previously employed the applicant. The superintendent or designee shall request information about the applicant's previous job performance from the most recent school district or charter school that employed the teacher.

Generally, all teachers and administrators must have valid certification to teach in Missouri schools, and the superintendent or designee will verify that applicants currently possess the required certification or license before the board votes to employ them in a position that requires a certificate or other professional license. The superintendent or designee will also reverify licenses and certifications once they are renewed. When the district determines that employing someone without the appropriate certificate or license is necessary or unavoidable, the employee will be required to obtain the appropriate certificate or license by a district-specified deadline.

Any applicant who provides false information or inaccurate academic credentials will immediately be removed from consideration.

Hiring

A position other than the superintendent's position will be filled by the board only after receiving the recommendation of the superintendent or designee. It is the policy of the board to employ qualified teachers with postsecondary degrees from fully accredited universities and the appropriate teaching certificates. In making recommendations, the superintendent or designee shall give first consideration to applicants who, in addition to proper general education qualifications, have special training and other qualifications for the particular type of vacancy to be filled.

The district requires applicants for employment to submit to an alcohol and drug test after the person has received an offer of employment, but before employment has begun. The district will revoke any offer of employment if the applicant refuses to submit to a drug test, tests positive for prohibited substances, or takes deliberate action with the intent to falsify test results.

All applicants for a particular position will be promptly notified once the position has been filled.

Board Members

The district will not accept an employment application from a Board member, consider a Board member for employment or decide to employ a Board member while the member remains on the Mountain View-Birch Tree R-III School District Board of Education. Board members who wish to apply for employment in the district must first resign from the Board.

Spouses of Board Members

In accordance with law, a Board member's spouse will be hired to fill a vacant or new position only if the position has been advertised in accordance with this policy and the superintendent has submitted a written recommendation supporting the employment of the spouse. If a Board member's spouse is hired, the names of all applicants for that position and the name of the individual hired will be included in the appropriate Board meeting minutes.

Retirees

The district may employ persons who are retired and currently receiving a retirement allowance from a public retirement system as permitted by law.

Employment Contracts

The district will offer employment contracts only to certificated employees who are required by law to receive a contract. All other professional staff employees will be considered at-will employees and will not be offered contracts.

All employment contracts will comply with applicable law. The superintendent or designee is authorized to seek legal advice regarding district employment contracts.

When an employee is initially offered employment, he or she will be given a written copy of the applicable contract and a deadline by which the signed contract must be returned to the district.

Eligibility for Public Service Loan Forgiveness

In accordance with law, the district will provide current, accurate and complete information to each new employee regarding eligibility for public service loan forgiveness. The notice will be provided within ten days following the start of employment.

and to review administrative procedures and/or forms for related information.

Mountain View-Birch Tree R-III Schools

Proposed School Calendar 2024-2025 School Year

August

M	TU	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Aug. 12 & 13: New Teacher Orientation
 Aug. 13: All teachers work day in p.m. & Back-To-School Kickoff from 5:00-8:00 p.m.
 Aug. 14, 15, 16: Teachers' Inservice/Workshops
 Aug. 15: School Board Meeting & Tax Rate Hearing @ LMS 6:00
 Aug. 19: First Day of School

10 School Days

September

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Sept. 2: Labor Day
 Sept. 19: School Board Meeting @ BTE 6:00

16 School Days

October

7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

Oct. 11: Homecoming Parade/Game
 Oct. 11: End of First Quarter (34 school days)
 Oct. 17: School Board Meeting @MVE at 6:00
 Oct. 21: Parent/Teacher Conferences 1:00 to 8:00 p.m.

19 School Days

November

4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

Nov. 4: Teacher Professional Development Day-- Ed. Camp
 Nov. 21: School Board Meeting @ LHS 6:00
 Nov. 25-29: (No School) Thanksgiving Break

15 School Days

December

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

Dec. 19: School Board Meeting @ LMS 6:00
 Dec. 20: End of First Semester (38 Days in 2nd Quarter)
 Dec. 23-31: (No School) Christmas Break

12 School Days
 72 full days in 1st Semester

January

	1	2	3	
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Jan. 1-3: (No School) New Years Day Break
 Jan. 6: Beginning of Second Semester
 Jan. 23: School Board Meeting @ BTE 6:00

18 School Days

February

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

Feb. 10: Teacher Professional Development Day
 Feb. 13: School Board Meeting @ MVE 6:00

16 School Days

March

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Mar. 7: End of Third Quarter (38 School Days)
 Mar. 20: School Board Meeting @ LHS 6:00

16 School Days

April

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Apr. 10: School Board Meeting @ LMS 6:00
 Apr 18-21: Spring Break/Easter Break

17 School Days

May

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

May 22: School Board Meeting @ BTE 6:00
 May 16: Commencement @ 7:00 p.m.
 May 23: Last day of school & end of 2nd Semester (45 Days)

16 School Days

June 19: School Board Meeting @ Central Office 83 full days in 2nd Semester

The minimum number of hours of instructional time in a school calendar is 1,044. We have scheduled 155 full days of school during the school year. This gives us 1087,5885 hours of instructional time. Six (6) Snow Days (42,1002) are built into the calendar and will not need to be made up if missed. That leaves us with a total of 1,045,4883 instructional hours. After missing the 6 built-in snow days, the following days will be used as makeup days: 1st: Mar.3; 2nd: March.10; 3rd: March 17; 4th: Mar.24, and 5th: March 31. If more than 6 days are not missed prior to the scheduled makeup day, then that day will not be used as a make-up day. Additional makeup days will be added to the end of the calendar (starting on May 27) if needed.

LHS 2024 Senior Trip Itinerary

Monday, April 8th:

8:00 - 9:00 pm - student bag check at LHS (No open containers will be allowed on the bus at departure, first drink and snack will be provided)

9:00 - 10:00 pm - depart from Liberty High School in Mountain View, MO (1054 Old Highway 60, Mountain View MO 65548)

Tuesday, April 9th:

Stop at USS Alabama Battleship Memorial Park (opens at 8 am) - 2703 Battleship Parkway, Mobile AL 36602 - (251) 433-2703

Afternoon - Arrive and check in at The Sapphire at the Cottages at Romar, 23150 Perdido Beach #10, Orange Beach AL 36561

Evening - Beach/Pool Time (order pizza to be delivered or picked up by a school employee in the suburban)

Wednesday, April 10th:

Eat breakfast at beach house

Day on the beach. Possible Parasail/Deep Sea Fishing/Dolphin Cruise/Outlet Mall

Evening - Travel to LuLu's Restaurant for Dinner (Approximately 5 pm)
200 E 25th Ave, Gulf Shores AL 36542 - (251) 967-5858

Thursday, April 11th:

Eat breakfast at beach house

Visit Alabama Gulf Coast Zoo (20499 Oak Road East, Gulf Shores AL 36561) or The Track (3200 Gulf Shores Pkwy, Gulf Shores AL 36542)

Evening - Travel to The Hangout for dinner/activities (Approximately 5 pm) - 101 E Beach Blvd, Gulf Shores AL 36542

Friday, April 12th:

Eat breakfast at beach house

Day on the beach. Possible Parasail/Deep Sea Fishing/Dolphin Cruise/Outlet Mall

Evening - grill hamburgers and hot dogs at the beach house

Saturday, April 13th:

Morning - Eat breakfast at beach house; depart for Mountain View, MO by 10 am

Travel and stop for lunch and dinner at fast food restaurants

Arrive at Liberty High School between 10:00 pm - 11:00 pm

Approximate Cost Breakdown:

USS Alabama Battleship - \$5/person, 3 chaperones for free and bus drive for free (\$180 total)

Dinner meals - \$20-\$30/meal

Fast food - \$10-\$15/meal

Optional - Parasailing - \$100/person

Optional - Deep Sea Fishing \$175/person

Optional - Dolphin cruise - \$35/person

Optional - Gulf Coast Zoo - \$10/person

Optional - The Track - \$0-\$50

Opportunities will exist for snacks and drinks while traveling and souvenirs at each attraction, as well as a trip to the outlet mall.

Neck/travel pillow, headphones, and a small blanket are recommended for the trip.

February BOARD REPORT

ADMINISTRATOR: Renshaw

K-5 CURRENT ENROLLMENT: 174

Focusing on Leadership (CSIP Goal 1)

- *Acceleration for All: Closing the Learning Gap*
- *A Principal's Primer for Raising Reading Achievement*
- *Teach Like a Champion 3.0*

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- Talk2Read grant, continues
- LETRS training
- High order thinking questions
- PD Day (Feb. 5)
 - Crisis Training
 - BIP meetings
- Grade Level Meetings (Feb. 6)
- Informational text & voc are the areas of most concern in i-Ready
- Mrs. Millard & Mrs. Carkhuff attended math workshop in Rolla

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

- Mission wall in process
- ReNew & ReFresh (Feb 5)
- Kindness Challenge (Feb 20-23)
- Continuing to work on attendance issues
- Working to ensure teachers have the tools they need to be successful

Focusing on Alignment of Standards, Curriculum, and Assessment (CSIP Goal 4)

- Growth Monitoring
- Restructured i-Ready time
- Completed Units of Study
-

Focusing on Equity and Access (CSIP Goal 5)

- *Mrs. Dudley has worked diligently to "plug" students in with Mrs. Shockley. This has been such a wonderful addition!
- Sora & EPIC
- LIFE360
- Food backpacks
- Care To Learn
- Teachers creating basketball teams (K, $\frac{3}{4}$, $\frac{1}{2}$)

CALENDAR

- 2/2 Progress Reports
- 2/5 PD Day
- 2/15 3-5 Visit Twin Pines (Science, Rescheduled)
- 2/21 1st Food for America (AG)
- 2/23 100 Day
- 2/29 Leap Day
- 3/5 Dr. Suess

MVE FEBRUARY SCHOOL BOARD REPORT

ADMINISTRATOR(S): Jester/Marriott

CURRENT ENROLLMENT: 447
Attendance % for January: 93.4%
Attendance % for the year: 93.8%

Focusing on Leadership (CSIP Goal 1)

- Continuing to focus on how we can be better leaders.
- Providing support to the teachers by removing behavior students
- Completing formal classroom observations, with feedback
- Mrs. Jester is registered for the Women's Leadership Conference and the Elementary Principals Conference, the beginning of March.
- Teach Like a Champion book study

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- Reading Success Plans.
- Frequent classroom visits.
- Unit Plans- completed
- Team Meetings/Task Team meetings.
- Check in often with the teachers to see if they need to change their pacing guide a little or if they are on track. Will be checking in with them to find out their plan for trying to catch up after this time off.

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

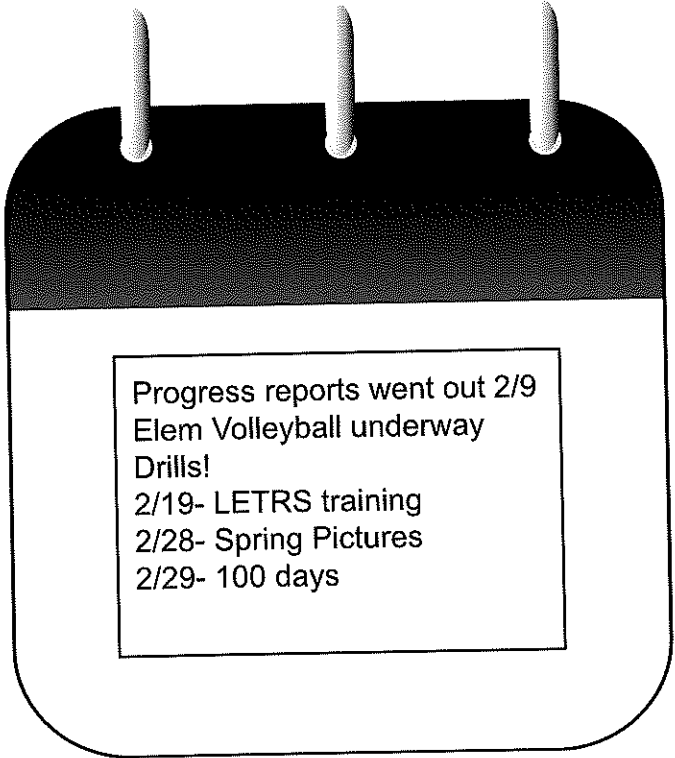
- Our Lift Crew provides snacks and encouragement often.
- Constantly checking in to see if the teachers need anything.
- Daily encouragement!!

Focusing on Alignment of Standards, Curriculum, and Assessment (CSIP Goal 4)

- Teachers doing LETRS training
- Frequent Pacing guide check ins
- iReady time check ins
- Prepping and planning for MAP testing

Focusing on Equity and Access (CSIP Goal 5)

- SOAR Matrix- reminders on behaviors
- Eagle Coins/Bucks
- Behavior/behavior/behavior!!!
- HIGH EXPECTATIONS for staff and students!
- Eagle Coin Shopping



Progress reports went out 2/9
Elem Volleyball underway
Drills!
2/19- LETRS training
2/28- Spring Pictures
2/29- 100 days

FEBRUARY BOARD REPORT

ADMINISTRATOR: Tammy Heiney

CURRENT ENROLLMENT: 279

Attendance: 94.64%

Focusing on Leadership (CSIP Goal 1)

- During our February 5th PD Day, the LMS staff worked in seven different stations to brainstorm goals for our BIP. Our focus was on attendance, climate and culture, communication, and building-wide expectations.
- Mrs. Heiney is attending the Women in Leadership Conference February 28-29.

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- Educators have revisited their Growth Plans and will be meeting with Mrs. Heiney to complete summative evaluations.
- All four building principals and a handful of staff are completing a book study "Teach Like a Champion 3.0." The team will then create a district-wide initiative to implement common techniques and strategies next year.
- On February 27, Curriculum Specialists will be at LMS working with our math instructors on our Classroom Math Curriculum.

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

- During our February 5 PD Day, we analyzed the true definition of climate and culture. Through reading an article describing climate and culture and team discussions, our building has identified areas we are wanting to improve and set goals.

We have had 13 8th graders complete the iReady program in reading...that is pretty amazing!

Focusing on Alignment of Standards, Curriculum, and Assessment (CSIP Goal 4)

- Almost all of the Units of Instruction/Study for core subjects are finished. During the last week in May, a small group of educators will meet for a Curriculum Summit to evaluate everything we have completed so far.
- Our Math and ELA teachers have focused on iReady diagnostic data and individual path percentages and time spent working in the program. They have used this data to make changes in expectations and decisions.

Focusing on Equity and Access (CSIP Goal 5)

- Through our February 5 PD Day, the team identified a need for a Parent Communication Task Team and an Equity and Access Task Team. We will be working together to identify the parameters of the task teams and hopefully begin both in the 24-25 school year.
- *Wonder* book study for 3-8 students began at the end of January.
- Mrs. Wells worked two days entering information for the Civil Rights Data Collection through DESE.

CALENDAR

March 7: Third Quarter Parent Night
5:30-6:30

March 12: 8th Grade to Jefferson City

April 2: LMS MAP Parent Night
5:30-7:00

April 26: Wonder Movie Parent Night

May 21: 8th Grade Promotion 6:00

FEBRUARY BOARD REPORT - 2024

ADMINISTRATOR(S): John Daniels & JC Hoagland

CURRENT ENROLLMENT: 351
Attendance: 93.83%

Focusing on Leadership (CSIP Goal 1)

- Continuing with classroom observations.
- Beginning Teacher Summative Evals.
- Looking to fill positions, Working on next year's schedule, etc.

Focusing on Alignment of Standards, Curriculum, and Assessment (CSIP Goal 4)

- Curriculum - Living Document. Teachers should be updating these constantly.
- Pacing guides - teachers keeping up to date
- Eagle Time - IXL, Study Hall, Class/Club Meetings.

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- As I have been walking through classrooms I have been looking at the curriculum and pacing guides to see if teachers are where they should be. LHS teachers are working hard and staying pretty well on pace with their curriculum.
- Cell phones & Vapes are still our biggest issues. Willow looking at purchasing a cell phone bag called Yondr. It is a pouch that locks their devices up and stays that way until unlocked by a magnet at the end of school or when checking out. Watching to see the outcome of this.

Focusing on Equity and Access (CSIP Goal 5)

- Makeup hours on Mondays.
- Science Fair
- ACT Prep Night
- FAFSA Night
- Working on Parent night for late Winter / Early Spring

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

- Monthly Department Meetings
- Attendance Incentives
- Classroom Visibility
- Watching teacher and student expectations while observations, time on task, etc.
- CARE TEAM
- Care to Learn

CALENDAR

Feb. 22 SCA Math/Science Relayst
Feb. 23 Bus Evacuation Drills
Feb. 22/23 Finishing up Basketball Districts
Feb. 27 FCCLA Legislation Shadowing
Feb. 28 Taking 10th grade to tour Career Center
Feb. 29 Career Fair @ MSU-West Plains
Mar 1 Powder Puff Football
Mar 6 Ed Risin competition @ Fulton
Mar 7-8 Music Festival @ West Plains
Mar 17-19 FCCA State Leadership Conf.

SPECIAL EDUCATION

FEBRUARY BOARD REPORT

ADMINISTRATOR: Barbara Medina

CURRENT ENROLLMENT: 222

- ECSE: 33
- K-12: 189
- MSB: 1
- Transfer In: 32
- Drops: 34
- Referrals: 54
- Early Graduation: 1

SECTION 504:

- Current: 25
- Referrals: 7

Focusing on Leadership (CSIP Goal 1)

- DESE Special Education Finance Training 2/6/2024 ECSE FER & High Needs Fund
- DESE Compliance Training: 2/8/2024 Specially Designed Instruction
- Special Education Staffing Meetings week of 2/5/2024 & 2/19/2024
- DESE Compliance Training: 2/22/2024 Providing SP/Lang Interventions
- Local Administrators Special Education Meeting (LASE) 2/9/2024

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- Classroom Focus: Be Here to Learn (Attendance)
- Keeping up with IEP goals and progress

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

- Classroom Celebrations of AR & iReady successes.
- Bi-Weekly Special Education Staff Meetings in all Building.

Focusing on Alignment of Standards, Curriculum, and Assessment (CSIP Goal 4)

- Focus on Curriculum/IEP Progress throughout the year.
- iReady Daily in Special Education Settings.
- Progress Reports completed and shared with parents by March 8, 2024.

Focusing on Equity and Access (CSIP Goal 5)

- High Expectations for All Students
- The district assures all special education students have an equal opportunity to participate in program options, nonacademic and/or extracurricular activities and services offered by the district.
- Attendance Follow-ups: After 2 consecutive absences or 5 absences a quarter.

CALENDAR

- Reconnect, Reinvent, Renew-2024 MO-CASE Law and 8th Annual Collaborative Conference. Mar 5-7, 2024
- Tiered Monitoring Surveys by Parents March 31, 2024.
- Tiered Monitoring Files Uploaded to DESE April 1, 2024



Athletics Board Report: 2-15-24

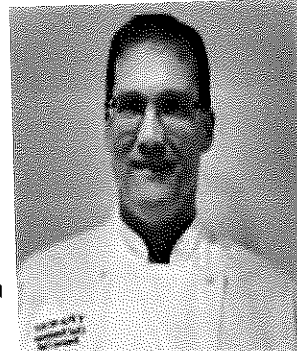
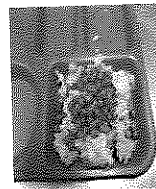
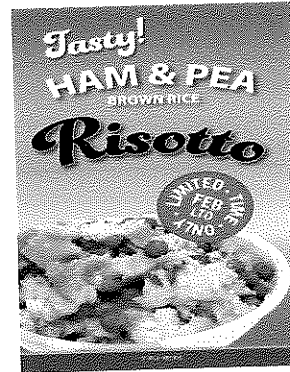
- Basketball season in winding down the regular season will end this week for both teams
- Both the boys and girls will begin district play next week, boys play Tuesday the 20th in Houston girls play the 21st in Seymour.
- Spring practices will begin the 26th for several sports both HS and JH
- Congratulations to Carter Pruitt and Maci Tharp, they have signed their letters of intent to continue their playing careers and advance their education. Carter will play football at SBU and Maci is playing volleyball at Lyon College.
- Full Spring sports schedules should be done by Feb 26th, we are still adding to some of those before they are final.

Board Bites

A Monthly Food Service Report
Martha Vendt February 2024

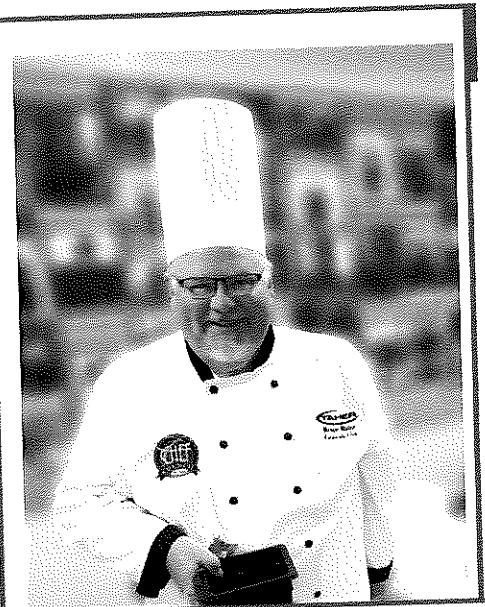
February Highlights:

- February Change-up:
 - Liberty Middle School's and High School's meals have returned to Paid, Reduced, and Free. The Elementary Schools remain free for all students.
- February LTO – Served in High School
 - Ham and Pea Risotto - 2nd Tuesday and Wednesday
 - Japanese Sushi Bowl 4th Tuesday and Wednesday
- Lunch Favorite:
 - Chicken Patty
 - Mashed Potato and Gravy
 - Dinner Roll
- Daily average meals for January:
 - Breakfast 658
 - Lunch 846
 - 2nd lunch- 94- month total
 - 2nd breakfast 5- month total
- Chef Chad will be coming to Mountain View Birch Tree School District March 20-22.

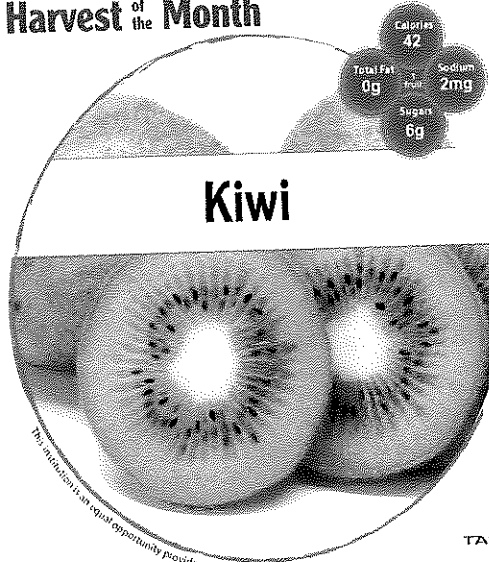


Alicia Bond and Martha Vendt have been accepted to the Culinary Arts program offered by Taher.

This institution is an equal opportunity provider.



Harvest of the Month



FUN FACTS:

Kiwi, known as yang tao, originated in China. When seeds came to New Zealand around 1904, the fruit was nicknamed Chinese gooseberries. For marketing purposes, in 1959, New Zealand changed the name to kiwi fruit after their national bird (both are brown & fuzzy).

Generally, we eat kiwi fruit raw—just peel and enjoy. It also is made into juices, used in baked goods and prepared with meat.

Top producers are China, New Zealand and Italy. Kiwi is high in Vitamin C and antioxidants.

TAHER