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

To:

Board of Education Members

From:

Lanna Tharp, Superintendent

Re:

Board Meeting Materials

Date Printed:

March 8, 2024

Board Meeting Date:

March 14, 2024

- 1. School Board Meeting Agenda
- Explanation of School Board Meeting Agenda Items 2.
- 3. Minutes of Previous Meeting
- 4. Copy of Monthly Bills
- 5. Monthly Financial Report
- 6.. Administrative Reports

502 N. Elm, Mountain View, MO 65548 Phone: 417-934-5408 website: https://home.liberty.mvbt.k12.mo.us/

Superintendent: Mrs. Lanna Tharp email: Itharp@liberty.mvbt.k12.mo.us email: rchowning@liberty.mvbt.k12.mo.us

Assistant Superintendent: Mr. Ryan Chowning

MOUNTAIN VIEW-BIRCH TREE R-III SCHOOL DISTRICT REGULAR SCHOOL BOARD MEETING

Thursday, March 14, 2024 6:00 P.M.

Liberty High School Media Center

1. 11. 111.	Pledge of Alle	n of Quorum/Call Meeting to Order egiance: Mr. Daniels nent: The Board will listen to the statement of any person speaking his/her
****		given agenda item.
IV.		Consent Agenda Items
	A. B. C.	Minutes of Previous Meeting: Approval of last month's board meeting minutes Approval of Payment of Monthly Bills. Monthly Administrative/Principal Reports
٧.	Adoption of A	· · · · · · · · · · · · · · · · · · ·
V. VI.	Student Time	
VI.	A.	High School Student Time
VII.	Committee Re	
VII.	A.	MSBA Delegate Report/Training and Meetings MSBA Board Delegate
VIII.	Old Business	
V 1111.	A.	None
IX.	New Busines	
., .,	A.	Items extracted from consent agenda
	В.	Exceptions to monthly bills: Payment related to individuals related to Board Members
	C.	Monthly Financial Report
	D.	Amend Salary Protocol for the 2023-2024 School Year
•	E.	Proposal to increase cap on health insurance for the 2024-2025 school year
	F.	Establish non-resident tuition for the 2024-2025 school year.
	G.	Approving sale of 1999 Ford Taurus
Χ.	Other Busine	· · · · · · · · · · · · · · · · · · ·
	A.	None
XI.	Monthly Prog	ram Report/Review
	Α.	None
XII.	Administrato	rs' Reports
	A.	Principals report on each of their buildings
	B.	Food Service report
XIII.	Move To Clos	sed Session, Closed Vote, Closed Record
		reby gives notice to meeting in Closed Session to consider the following
	items pursuan	t to RSMo 610.021 (1), (3), (9), (13), (14)
XIV.	Return to reg	ular session
XV.	Adjourn	

MOUNTAIN VIEW-BIRCH TREE R-III BOARD OF EDUCATION MEETING

Explanation of Agenda Items REGULAR SESSION Thursday, March 14, 2024 6:00 P.M.

Liberty High 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. Mr. Daniels 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. High School Student Time
 - I. Mrs. Wilhelm's class will share a business proposal

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......"

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 February 2023

Balances: Incidental Fund (Fund 1): \$7,365,517.24

Teacher's Fund (Fund 2): \$1,135,365.85

Debt Service Fund (Fund 3): \$0

Capital Projects Fund (Fund 4): \$3,069,852.26

Total (All Funds): \$11,570,735.35

Previous Year's Total (All Funds): \$9,957,228.64

d. Amend Salary Protocol for the 2023-2024 School Year

We need to add a stipend for Missy Rutledge who is assisting with discipline and a few other administrative duties at LMS for the remainder of this school year. I am proposing to provide a \$4000 stipend. I have discovered that Missy's new role at LMS is causing her to spend an incredible amount of time outside of school fulfilling her responsibilities as Instructional Coach.

Recommendation: I recommend you approve the \$4000 stipend to compensate Mrs. Rutledge for her administrative duties, which are temporarily assigned for the remainder of this school year.

e. Increase employee cap for district health insurance for the 2024-2025 school year.

We have paid up to \$456 per month for each full-time employee's health coverage for the past several years. I am proposing to increase the amount per month to \$500 for the 2024-2025 school year.

Recommendation: I recommend increasing the health insurance cap from \$456 to \$500 per month for full-time employees for the 2024-2025.

f. Establish Non-resident Tuition for 2024-2025

Last year we set the nonresident tuition rate at \$7,000 for all non-resident students for the 2023-2024 school year.

Recommendation: I recommend we continue to set the nonresident tuition rate at \$7000 for all non-resident students for the 2024-2025 school year.

g. Approving Sale of Ford Taurus

We have a 1999 Ford Taurus that is not in working condition. Although it has new tires, the paint is not good, the interior is in rough condition, and it has a head gasket leaking on the motor. I would like to advertise the car for sale, with a starting bid of \$500. The car is currently sitting behind Brown's Farm and Garden.

Recommendation: I recommend that we approve the sale of the Ford Taurus. . .

X. Other Business

a. None

XI. Monthly Program Report/Review

a. None

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.
- b. Food service monthly report

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 (1), (3), (9), (13), & (14)

- (1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys. However, any minutes, vote or settlement agreement relating to legal actions, causes of action or litigation involving a public governmental body or any agent or entity representing its interests or acting on its behalf or with its authority, including any insurance company acting on behalf of a public government body as its insured, shall be made public upon final disposition of the matter voted upon or upon the signing by the parties of the settlement agreement, unless, prior to final disposition, the settlement agreement is ordered closed by a court after a written finding that the adverse impact to a plaintiff or plaintiffs to the action clearly outweighs the public policy considerations of section 610.011, however, the amount of any moneys paid by, or on behalf of, the public governmental body shall be disclosed; provided, however, in matters involving the exercise of the power of eminent domain, the vote shall be announced or become public immediately following the action on the motion to authorize institution of such a legal action. Legal work product shall be considered a closed record;
- (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;
- (9) Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups;
- (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;

XIV. Return to regular session

XV. Adjourn



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

MINUTES OF BOARD MEETING

Meeting Place: Mountain View Elementary Media Center Type of Meeting: Regular Meeting Time and Date: 6:00 p.m. February 22, 2024

Members Present Absent Jennifer Foster, Presiding **Board President** Eric Wells **Board Vice-President** Shelly Mantel Delegate Beverly Denton Mikael Orchard (6:58 p.m.) Josh Roberts John Thompson Lanna Tharp Superintendent of Schools Rhonda Henry Board Secretary/Treasurer _______



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

Continuation of regular district board meeting held on February 22, 2024

Determination of Quorum

The Mountain View-Birch Tree R-III Board of Education met in regular session at 6:00 p.m. on February 22, 2024, in the Mountain View Elementary School Media Center. A quorum was present with Jennifer Foster, Shelly Mantel, Mikael Orchard (6:58 p.m.), Josh Roberts, John Thompson and Eric Wells in attendance. Beverly Denton was absent.

II. Pledge of Allegiance

Mrs. Jester led the Pledge of Allegiance.

III. Public Comment

There were no requests for public comment.

IV. Consent Agenda

John Thompson made a motion, seconded by Josh Roberts, to approve the following items on the consent agenda. The motion passed unanimously.

- A. Minutes of the January 18 Regular and February 1 Special Board meetings
- B. Payment of bills in the amount of \$346,414.82
- C. Monthly Administrative/Principal Report

V. Adoption of Agenda

Eric Wells made a motion, seconded by John Thompson, to approve the Adoption of Agenda with the addition of Item I. FCCLA Students to State. The motion passed unanimously.

Under New Business

1. FCCLA Students going to State practiced their presentation they will present at State.

VI. Student Time

A. Mrs. Jester presented a very interesting slideshow from Mrs. Reese and 5th grade.

VII. Committee Reports

A. Shelly Mantel gave a MSBA Delegate report.



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

Continuation of regular district board meeting held on February 22, 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 \$260.00 for plants to The Angel Garden. The motion passed with four members in favor. Shelly Mantel abstained.

John Thompson made a motion, seconded by Eric Wells, to approve payment of \$481.55 for supply to Brown's Farm & Garden and \$239.20 to Ryan Chowning for travel reimbursement. The motion passed with five members in favor.

- C. Mrs. Tharp presented the January 2024 financial report. The balance in all funds for January 2024 was \$10,548,273.07.
- D. Josh Roberts made a motion, seconded by Eric Wells, to approve the MSBA Policies as presented. The motion passed unanimously.
- E. Shelly Mantel made a motion, seconded by John Thompson, to approve the summer school dates of June 3 through June 28, 2024. The motion passed unanimously.
- F. Josh Roberts made a motion, seconded by John Thompson, to approve the school calendar for the 2024–2025 school year as presented. The motion passed unanimously.
- G. Eric Wells made a motion, seconded by John Thompson, to approve the senior trip as presented. The motion passed unanimously.
- H. John Thompson made a motion, seconded by Eric Wells, to change the March board meeting to March 14, 2024. The motion passed unanimously.

X. Other Business

A. None

Mikael Orchard entered the meeting at 6:58 p.m.



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

Continuation of regular district board meeting held on February 22, 2024

- XI. Mikael Orchard made a motion, seconded by John Thompson, to approve the Library Procedures Manual as presented. The motion passed unanimously.
 - A. Special Program Reports
 - 1. English Language Learners (ELL) Report Mrs. Tharp
 - 2. Homeless Program Evaluations Mrs. Tharp
 - Library Program Evaluation Ms. Page
 - 4. Special Education Program Evaluation Mrs. Medina
 - 5. Food Service highlights Mrs. Tharp
- XII. Administrators' Report
 - A. Mrs. Heiney, Mrs. Jester, Mrs. Renshaw, Mrs. Medina, Mr. Daniels, Mr. Ernst, and Mrs. Tharp gave administrative reports.

Adjournment to Closed Session

Josh Roberts made a motion at approximately 7:05 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 (2), (3), (13), and (14). The motion passed as follows:

Shelly-yea ea Mikael-yea Josh-yea John-yea Eric-yea

Jennifer-yea



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

Continuation of regular district board meeting held on February 22, 2024

CLOSED SESSION

Mikael Orchard made a motion, seconded by Shelly Mantel, to accept the resignations from Joey
Rodriguez, SE MV Teacher, Alexis Shumpert, MS Teacher, Kylie Quillian, ECSE MV Teacher, Kala
Chambers, HS Teacher, Anna Luehrs, MS Teacher and the retirement letter from Cynthia McEwen, SE
MV Teacher effective June 30, 2024 and resignations from Bob Brooks, PT Driver effective February 8
2024 and Larry Bushong, PT Director effective March 11, 2024. The motion passed as follows:

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

Josh Roberts made a motion, seconded by John Thompson, to add Brooke Schincke, Pammala Nicholson, Tea Owens, Mason Tharp, and Emmie Reed 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 Eric Wells, to employ Nicole Tipton, MS Teacher and Breanna Smith, MS Teacher for the 2024-2025 school year. The motion passed as follows:

Shelly-yea Josh-yea Eric-yea

Jennifer-yea Mikael-yea John-yea

Josh Roberts made a motion, seconded by Eric Wells, to employ Angie Jester, MVE Principal, Paula Renshaw, BTE Principal, John Daniels, LHS Principal, Tammy Heiney, LMS Principal/ Curriculum Dir, Barbara Medina, Special Programs Dir and Jackie Hoagland, LHS Principal for the 2025-2026 school year. The motion passed as follows:

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

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

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

Jennifer Foster, Board President

Rhonda Henry, Board Secretary



502 N Elm Street Mountain View, MO 65548 Phone (417) 934-2020 Fax (417) 934-5404

Continuation of regular district board meeting held on February 22, 2024

John Thompson made a motion at approximately 8:51 p.m., seconded by Josh Roberts, to adjourn the meeting. The motion passed as follows:

Shelly-yea Josh-yea Eric-yea Mikael-yea John-yea Jennifer-yea Jennifer Foster, Board President Rhonda Henry, Board Secretary

MOUNTAIN VIEW-BIRCH TREE R-III SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

MONTH ENDING FEBRUARY 2024

	OPENING		TRANSFER		TRANSFER	CLOSING
FUND	BALANCE	RECEIPTS	RECEIPTS	EXPENDITURES	EXPENDITURES EXPENDITURES	BALANCE
INCIDENTAL	\$ 6,877,601.19	\$ 890,590.43		(402,674.38)		\$ 7,365,517.24
TEACHERS	\$ 795,564.65	\$ 933,754.81		\$ (593,953.61)		\$ 1,135,365.85
DEBT SERVICE						
CAPITAL PROJ	\$ 2,875,107.23	\$ 222,363.17		\$ (27,618.14)		\$ 3,069,852.26
TOTAL	\$ 10,548,273.07	\$ 2,046,708.41		\$ (1,024,246.13)		\$ 11,570,735.35

\$ 9,957,228.64
(1,316,116.92)
,130,207.18
\$ 10,143,138.38 \$ 1
PREVIOUS YEAR

DEPOSITS

	I	
SIMMONS BANK OF MV	ᡐ	1,893,834.83
ALTON BANK	₩	9,891,097.14
ALTON BANK SENIOR	↔	95,428.13
TOTAL	₩	\$ 11,880,360.10
PREVIOUS YEAR	ઝ	\$ 10,004,369.63

RECONCILIATION

BANK BALANCE	\$ 11,880,360.10
OUTSTANDING CHECKS	(309,624.75)
OUTSTANDING DEPOSITS	\$
ENDING BALANCE	\$ 11,570,735.35

Mountain View-Birch Tree R-III 502 N Elm St Mountain View, MO 65548 Dated: 3/6/2024 2023-2024 Time: 16:37 Page 1

Board Monthly Report

Selection Criteria : Check # = 158926 |

Check#	Vendor Name	Invoice Description	Check Amount	Line Amount
0000158926	CHOWNING RYAN	HS B/G BB/ EATRAVEL	202.00	34.80 112.00
0.000.00020				55.20

Check #	Vendor Name	Invoice Description	Check Amour Line	Amount
0000158865	417 PHOTO BOOTHS LLC	PROM PHOTOBOOTH	400.00	400.00
0000158866	ALLEN CHARLOTTE	SP/L MS TRAVEL	150.40	150.40
		HS G BB HOSP ROOM		32.73
		HS G BB HOSP ROOM		43.09
		MS CONCESSION		9.58
		2024 CONCESSIONS		20.10
		2024 CONCESSIONS		17.00
		SR CONCESSIONS		2.95
		SR CONCESSIONS		29.69
		SR CONCESSIONS		3.70
		SR CONCESSIONS		34.48
		BUSY HANDS SUPPLY		3.69
0000158867	APPLE MARKET	BUSY HANDS SUPPLY	684.65	2.99
0000138807	ALLEE MARKET	BUSY HANDS SUPPLY	004.03	1.82
		BUSY HANDS SUPPLY		1.84
		BUSY HANDS SUPPLY		1.31
		BUSY HANDS SUPPLY		6.49
		BUSY HANDS SUPPLY		10.01
		MS LAB SUPPLY		46.44
		FACS SUPPLY		74.41
		TEACH LUNCH		100.16
		RAD NIGHT SUPPLY		164.20
		PT WATER		14.97
		FD KITCHEN LEMONDE MIX		63.00
0000158868	BARNES STACEY	PD HS TRAVEL	57.47	57.47
	BATTERY OUTFITTERS INC	PT BATTERIES	385.53	385.53
	BIG RIVER COMMUNICATIO		390.00	390.00
	BIRCH TREE LUMBER	OM SUPPLY	84.40	84.40
0000158872	BIRCH TREE MFA	OM SUPPLY	223.02	3.02
		FFA FEED		220.00
	BLUNK KACEY	PROM PHOTOGRAPHER	500.00	500.00
0000158874	BRIGHTSPEED	OM TELEPHONE	557.30	557.30
		HS BSB SUPPLY		495.00
		HS BSB SUPPLY		438.00
		HS BSB SUPPLY		100.00
		HS BSB SUPPLY		120.00
		HS BSB SUPPLY		69.18
		HS GOLF SUPPLY		400.00
		HS GOLF SUPPLY		16.00
		HS GOLF SUPPLY		41.60
		HS TENNIS BALLS		33.75
		HS TENNIS BALLS		8.00
		HS TRACK SUPPLY		330.00
		HS TRACK SUPPLY		26.40
		HS SB SUPPLY		240.00

Check #	Vendor Name	Invoice Description	Check Amour Line	Amount
0000158875	BSN SPORTS LLC	HS SB SUPPLY	6,924.53	216.00
0000130073	5511 51 51115 225	HS SB SUPPLY	0,52.4.55	18.00
		HS SB SUPPLY		28.44
		MS BSB SUPPLY		1,725.00
		MS BSB SUPPLY		1,068.00
		MS BSB SUPPLY		139.65
		MS TRACK SUPPLY		40.00
		MS TRACK SUPPLY		44.00
		MS TRACK SUPPLY		65.00
		MS TRACK SUPPLY		14.90
		MS SB SUPPLY		216.00
		MS SB SUPPLY		493.00
		MS SB SUPPLY		449.99
		MS SB SUPPLY		18.00
		MS SB SUPPLY		70.62
	BYRNE ENTERPRISES INC			205.85
0000158876	BYRNE ENTERPRISES INC	HS G BB DIST SHIRTS	242.30	12.45
	BYRNE ENTERPRISES INC			24.00
0000158877	CARE TO LEARN	MSHSAA SHIRT SALES DON	165.00	165.00
		EA BACKUP		64.64
0000450070	CDMC	EA BACKUP	264.62	0.00
0000158878	CDWG	HS BATTERY BACKUP	264.63	199.99
		HS BATTERY BACKUP		0.00
0000158879	CENTRAL STATES BUS	PT BUS PARTS	2,525.42	2,525.42
0000158880	CFM DISTRIBUTORS INC	OM SUPPLY	597.98	597.98
0000158881	CITY OF BIRCH TREE	BT W/S/TRASH	719.03	424.03
0000158881				295.00
		PT/MV W/S/TRASH		40.00
		PT/MV W/S/TRASH		1,260.24
		PT/MV W/S/TRASH		859.80
		PT/MV W/S/TRASH		400.70
0000158882	CITY OF MOUNTAIN VIEW	PT/MV W/S/TRASH	7,414.64	539.71
		PT/MV W/S/TRASH		2,928.62
		PT/MV W/S/TRASH		1,256.89
		PT/MV W/S/TRASH		42.02
		PT/MV W/S/TRASH		86.66
0000158883	CLAIM CARE INC	MEDICAID	1,919.94	1,919.94
0000158884	CONWAY MARK	HS G BB TRAVEL	14.70	14.70
0000158885	COUNTRYSIDE PROPANE	OM CYLINDERS	45.00	45.00
0000158886	COUNTY FUELS LLC	OM GAS	3,478.88	3,478.88
	CURRENT WAVE	BE ADV FILING/ AUDITOR R		252.00
	DE FRINK-HEDGLIN	PD ADMIN CONF	350.00	350.00
		PD ADMIN CONF		0.00
0000158889	DENNIS COULTER HEATING		200.00	200.00
	DUDLEY LYNDSEY	GU BT TRAVEL	19.20	19.20

Check #	Vendor Name	Invoice Description	Check Amour Line	Amount
0000158891	ERNST ELIJAH	PT TRAVEL	48.80	48.80
		HS G BB PIZZA		239.85
0000158892	GODFATHERS PIZZA EXPRES	BT PIZZAS	318.78	35.97
		STUDENT INCENTIVE PIZZAS		42.96
0000158893	GREENSPRO INC	OM SUPPLY	1,021.99	1,021.99
0000158894	GRUNDEN MACEY	BT MISSION STATEMENT	120.00	120.00
		BL/HS BB TRAVEL		193.20
0000158895	HOAGLAND, JACKIE C	HS G BB SECT MANAGER FE	497.20	100.00
-		BL/HS BB TRAVEL		204.00
0000158896	HOLLOWAY DISTRIBUTING	FFA WEEK/ RAD NIGHT SUP	2,441.91	468.91
		FFA WEEK/ RAD NIGHT SUPI	PLY	1,973.00
0000158897	HOWELL CO CLERK	HOWELL CO ELECTION ESTI	4,347.77	4,347.77
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		36.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		36.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		15.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
0000158898	J.W. PEPPER & SON INC	HS BAND SUPPLY	187.00	0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		70.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		30.00
		HS BAND SUPPLY		0.00
		HS BAND SUPPLY		0.00
0000158899	JIM RIDDLE TRUCKING LLC	PT NEW BUILDING BOBCAT	870.00	870.00
	MAHIN LAUREN	MV TRAVEL	9.60	9.60
	MARTIN CANDRA N	MV TRAVEL	76.80	76.80
	METALWELD INC	PT/VO AG TANK RENT	77.80	62.95
000013030	111211121121111	PT/VO AG TANK RENT	77100	14.85
0000158903	MIKE WOOLSEY & SONS DR	•	13,656.00	13,656.00
0000130303	MISSOURI FCCLA	MO FCCLA STATE LEADERSH		60.00
0000158904	MISSOURI FCCLA	MO FCCLA STATE LEADERSI	1,490.00	110.00
3330130304	MISSOURI FCCLA	MO FCCLA STATE LEADERSH	•	1,320.00
<u> </u>	MO DEPT OF NAT RESOURS		300.00	300.00
0000138905		DIST REGISTRATION SPRING	40.00	40.00
0000130300	WODA	DIST REGISTRATION SI NINC	70.00	40.00

Check #	Vendor Name	Invoice Description	Check Amour Line	Amount
		HS BAND/ CHOIR ENTRY		75.00
0000158907	MSHSAA	HS BAND/ CHOIR ENTRY	291.00	75.00
0000136307	MISHISAA	HS BAND/ CHOIR ENTRY	291.00	66.00
		HS BAND/ CHOIR ENTRY		75.00
0000158908	MTN VIEW AUTO PARTS INC	OM SUPPLY/PT PARTS	82.52	40.66
		OM SUPPLY/PT PARTS		41.86
		OM/PT SUPPLY/LEAD OUT/		80.45
0000158909	MTN VIEW LUMBER CO	OM/PT SUPPLY/LEAD OUT/	1,251.01	718.42
0000136909	WITH VIEW LOWBER CO	OM/PT SUPPLY/LEAD OUT/	1,231.01	68.36
		OM/PT SUPPLY/LEAD OUT/		383.78
0000158910	NCS PEARSON INC	MV DIAL 4 FORMS	171.10	171.10
		MENTAL HEALTH SVC JAN		333.33
		MENTAL HEALTH SVC FEB		533.34
		MENTAL HEALTH SVC FEB		177.77
		MENTAL HEALTH SVC JAN		111.11
0000150011	NEW DAY COUNSELING	MENTAL HEALTH SVC FEB	2,600.00	177.77
0000158911	NEW DAY COUNSELING	MENTAL HEALTH SVC JAN	2,600.00	111.11
		MENTAL HEALTH SVC JAN		111.12
		MENTAL HEALTH SVC FEB		177.78
		MENTAL HEALTH SVC JAN		333.33
		MENTAL HEALTH SVC FEB		533.34
0000158912	OZARKS HEALTHCARE OCCU	ANNUAL RANDOM DUES	100.00	100.00
0000158913	PHOENIX HOME CARE & HO	PR NU SE BT SVC	1,802.56	1,802.56
		PR NU SE BT SVC		0.00
0000158914	RANDOLPH RENT IT ALL	MS ATTENDANCE AWARD	1,676.50	1,676.50
0000158915	SCHWALM LINDSEY M	S/L MV TRAVEL	74.80	74.80
0000158916	SHO-ME TECHNOLOGIES LLC	PT/EA TECH SVC	150.00	100.00
		PT/EA TECH SVC		50.00
0000158917	SMITH FLOORING INC	OM BOILER WOOD CHIPS	945.50	945.50
	SPECTRUM RESEARCH INC	BE TIMECLOCK SVC	107.60	107.60
0000158919	T & T GLASS. LLC	HS COURTYARD GLASS	515.10	515.10
	THE LARSON GROUP INC	PT PARTS	957.47	957.47
0000158921	THE STEEL YARD	FFA METAL	341.11	341.11
		EOY PRIZES		480.00
		HEADPHONE IMMIGRANT I		148.20
		HEADPHONE IMMIGRANT I		0.00
		BE FRAMES		17.50
		BT SUPPLY		106.44
		MS CONCESSION SUPPLY		290.60
0000158922	WALMART	FD MS KIT COFFEE POT	1,127.02	27.44
,		PAT SUPPLY	,	6.86
		PAT SUPPLY		8.24
		PAT SUPPLY		8.79
		PAT SUPPLY		5.49
		PAT SUPPLY		7.69

Check #	Vendor Name	Invoice Description	Check Amour Line A	\mount
		PAT SUPPLY		6.59
		PAT SUPPLY		13.18
0000158923	WATER SMART TESTING LLC	OM WATER SAMPLES	205.00	205.00
0000158924	WILLIAM V. MACGILL & CO	NU BT/MV SUPPLY	2,498.00	1,249.00
		NU BT/MV SUPPLY		1,249.00
0000158925	YOUNGS HARDWARE LLC	OM SUPPLY	58.55	58.55
			69,024.51	69,024.51

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MARCH BOARD REPORT

ADMINISTRATOR(S): Tammy Heiney

CURRENT ENROLLMENT: 275
Attendance: Year: 94.55/Sem 94.15

Focusing on Leadership (CSIP Goal 1)

- The LMS leadership team continues to mee to review the building's BIP. We are progressing on all of our action steps, and the team is brainstorming and planning for new action steps for the upcoming year.
- Mrs. Heiney, along with Mrs. Tharp, Mrs. Jester, and Mrs. Renshaw, attended the Women in Leadership Conference. It was a refreshing time. The round table discussions were quick and packed-full of ideas we were able to bring home and implement.

Focusing on Effective Teaching and Learning (CSIP Goal 2)

- We continue to read and discuss Teach Like a Champion 3.0. Next year, we will implement strategies district-wide.
- Completed summative evaluations. All staff remaining at LMS completed at stay interview.



Focusing on Collaborative Climate and Culture BIP UPDATE (CSIP Goal 3)

- We held our 3rd Parent Night on March 7.
 Science teachers and our art teacher had science activities, STEM stations, painting, and the Enviroscape from the Karst Education Grant.
- We celebrated the 100th Day of School with fun lunchtime activities for students and an Eagle Pride activity for staff.

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

- We are preparing for the MAP assessment.
 Teachers have met with Mrs. Davis to finalize the testing schedule. Mrs. Heiney has the MAP practice ready for all students district-wide to utilize.
- We will have a MAP Parent Information Night on April 2. Parents and students will go through stations to discuss tips, complete MAP-like questions, and generate a list of incentives for hard work and attendance during testing.

Focusing on Equity and Access (CSIP Goal 5)

Lois Wood has been providing t-shirts for monthly attendance awards. In February, we had 116 students with perfect attendance. 8th Grader: Jaiden Armstrong, 7th Grader: Abigail Moore, and 6th Grader: Elam Yarber won shirts. As a building, we continue to focus on attendance in many ways. The most important is parent support and the classroom environment. Right now, we have had a lot of sickness; however, we continue to follow the policy in the handbook and provide incentives for meeting the 95% attendance threshold. We currently have 169 students with 95% attendance, and we hope to grow that number during the 4th quarter.



- March 12: 8th Grade to Missouri
 Capitol Building
- April 2: MAP Parent Night
- April 20: STUCO Spring Dance
- May 21: 8th Grade Promotion

SPECIAL EDUCATION MARCH BOARD REPORT

ADMINISTRATOR: Barbara Medina

CURRENT ENROLLMENT: 210

40

ECSE: 26 K-12: 184 MSB: Transfer In: 34 Drops:

Referrals: 56 Early Graduation: 1

SECTION 504:

Current: 26 Referrals: 7

Focusing on Leadership (CSIP Goal 1)

- Special Education Staffing Meetings week of 2/26/2024 & 3/11/2024
- DESE Compliance Training: 2/29/2024 Reading Comprehension & Reading Fluency
- Local Administrators Special Education Meeting (LASE) 3/8/2024
- Reconnect, Reinvent, Renew-2024 MO-CASE Law and 8th Annual Collaborative Conference. Mar 5-7, 2024

Focusing on Effective Teaching and Learning (CSIP Goal 2)

Review Student Quarterly Progress Reports and Adjust Instruction to Ensure Student Success.

Focusing on Collaborative Climate and Culture (CSIP Goal 3)

- Bi-Weekly Special Education Staff Meetings in all Building.
- Teacher Evaluations: Strengths and What Great Things are Happening in your Classroom!

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

- IEP Progress Reports: Share Student Progress with Families
- MAP & EOC (State Assessment) Practice
- Spring MAP-Alternative (MAP-A) Assessment in Process

Focusing on Equity and Access (CSIP Goal 5)

- 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.
- Focus: Least Restrictive Environment



- Tiered Monitoring Surveys by Parents March 31, 2024.
- Tiered Monitoring Files Uploaded to DESE April 1, 2024 (4 Files)
- MAP Window Opens April 1, 2024
- Job Olympics April 4,2024



Athletics Board Report: 3-08-24

- Winter sports have concluded and it was a great year for both basketball teams
- First ever girls district championship and a 19 win season with an extremely tough schedule for the boys.
- Spring sports will be starting on March 15th with a 10 school Wood Bat Weekend hosted by Liberty and Ellington High School. We will be sponsored by Champs Fitness. This event will bring a great deal of people to town. We will also have wood bat vendors on both sites. LHS will play both Friday and Saturday vs Naylor Plato and Portageville.
- Softball will also play on Friday the 15th as they head to Alton.
- We have added a new batting cage in the elementary, some netting in the high school weight room, and some indoor pitching machines, these will give kids a chance to get more swings on bad days.
- Congratulations to Reagan Wells as she will be continuing her basketball career at Cornell College in Iowa.
- All of the coaches evaluations for the Fall sports and Winter sports coaches are finished and I have met with all of the head coaches. All of the head coaches intend on returning. We have a really good coaching staff. They are really buying into our PD and the Inside Out Coaching Initiative.
- Wood bat Weekend attached



Liberty Eagle Athletics

502 N. Elm St.





J.C. Hoagland - Athletic Director

Kelli Smotherman - Administrative Assistant

jhoagland@liberty.mvbt.k12.mo.us kasmotherman@liberty.mvbt.k12.mo.us





2024 WOOD BAT WEEKEND March 15-16 2024

Friday at Liberty

Liberty V Naylor 12:00 Mexico V Houston 2:00 Portageville V Licking 4:00 Portageville V Mexico 6:00 EC V Winona 8:00

Sat at Ellington

Ellington V Mexico 12:00 EC V Mexico 2:00 Ell V East Carter 4:00

Sat at Liberty

Liberty V Plato 11:00 Port V Houston 1:00 Port V Liberty 3:00 Houston V Naylor 5:00 Dora V Winona 7:00

75.00 per game played, please bring 3 baseballs per game, and wood bats, we will try to have a few extra. Info letter and officials after any adjustments. Opponents will be tough to alter, game times we can change for travel if needed.