Houston R-I School District

423 West Pine Street – Houston, Missouri 65483

A+ Designated School

HOME OF THE TIGERS

Dr. Allen Moss
Superintendent
417-967-3024, Ext. 2102
417-967-4887, Fax

Board of Education
Jo Holland
President

Jennifer Scheets
Vice-President

Leon Slape
Secretary/Treasurer

Curtis Hubbs
Member

Stacie Ely
Member

Christie Koch
Member

Darren Ice
Member

Jody Jarrett
Elementary Principal
417-967-3024, Ext. 2202

Amber Stephens
Middle School Principal
417-967-3024, Ext. 2301

Amy Smith
High School Principal
417-967-3024, Ext. 2402

Jeremy Smith
Director, Exceptional Child Cooperative
417-967-3196, Ext. 2501

AGENDA

May 9, 2017– 6:00 p.m.
Closed Session – 6:00 p.m.
Open Session – 6:30 p.m.
Regular Board of Education Meeting
High School Library Media Center
423 W Pine, Houston, MO

I. Call to Order – Jo Holland

II. Closed Session
- **A.** Personnel – 610.021 (3) and (13)

III. Open Session – Call to Order
- A. Special Recognitions – 5 minutes
- B. Pledge of Allegiance
- C. Approve Meeting Agenda

IV. Patron Participation
- A. Correspondence – 5 minutes
- B. MSTA/MNEA Representatives – 5 minutes
- C. PTO
- D. Staff/Patron Comments on Agenda Items – 5 minutes per individual
- E. Band Trip – Michael Roy
- F. Elementary Policy - Bennie Cook
- G. Graduation Requirement – Lindsey Barnes

V. Old Business
- A. MSBA 2017A Reference Update – Dr. Moss
- B. SCCC – Dr. Moss

VI. New Business
- A. Approval of Consent Agenda Items
  1. Approve minutes of previous board meetings
  2. Approve claims for payment
  3. Approve fund transfers
- B. Paid Leave Policy – Dr. Moss
- C. Preliminary FY18 Budget – Dr. Moss
- D. Purchasing Cards – Dr. Moss
- E. Graduation Requirement – Dr. Moss
- F. Bus Bids – Dr. Moss

VII. Program Evaluations
- A. Parent Involvement – Mrs. Jarrett

VIII. Reports to the Board
- A. Student Liaison to the Board Report – Melody Buse
- B. Elementary Principal Report – Mrs. Jarrett
- C. Middle School Report – Mrs. Stephens
- D. High School Report – Mrs. Smith
- E. Exceptional Child Cooperative – Mr. Smith
- F. Athletic Director – Brent Hall
- G. Superintendent's Report – Dr. Moss
- H. MSBA Delegate Report

VIV. Patron Comments/Next Board Meeting
- A. Patron Comments – 5 minutes per individual
- B. Next Board Meeting
  1. June 13, 2017

X. Adjournment

Houston R-I School District
Central Office Administration
Agenda Submittal Form

III. **Old Business** ☑ IV. **New Business** ☐

V. **Program Evaluation** ☐ VI. **Reports to Board** ☐

VIV. **Closed Session** ☐

Agenda Topic: MSBA Policy 2017A Update

Submitted by: Dr. Moss

Background Information (***provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

These were presented to you last month for your examination.

Fiscal Note: N/A

Recommendation: Approve

Board Meeting Date: 05/9/17

SUBMIT

Houston R-I School District

Central Office Administration

Agenda Submittal Form

III. **Old Business** ☑ IV. **New Business** ☐

V. **Program Evaluation** ☐ VI. **Reports to Board** ☐

VIV. **Closed Session** ☐

Agenda Topic: SCCC

Submitted by: Dr. Allen Moss

Background Information ***(provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

I would like the board permission to allow students to sign up for courses at the vocational school in West Plains(SCCC). I would like to limit the numbers to be at least 5 students but no more than 20 for the first year. I honestly do not know where they will fall.
Students taking the tour seemed interested and we hope that interest is conveyed to other students that did not attend.

I am estimating $1800 per student, approximately $10,000 for driver pay, and $3000 for fuel and other expeses. Below are costs for the range of 5-20 students.

Fiscal Note: $22,000-48,000

Recommendation: Approve

Board Meeting Date: 5/9/2017

SUBMIT

Houston Public Schools
Houston, MO 65483

Minutes of the Board of Education in regular session April 11, 2017

Quorum

A regular meeting of the Board of Education Houston R-I School District of Texas County, Missouri was convened at 7:00 p.m. with the following members present: Curtis Hubbs, Leon Slape, Stacie Ely, Jennifer Scheets, and Jo Holland.

Certification of Election Results

Dr. Moss read the election results provided by Laura Crowley, County Clerk and Election Authority. A motion was made by Curtis Hubbs and seconded by Stacie Ely to certify the election results as presented. Motion carried 7-0.

Dissolve Board of Education

The Board was dissolved.

Oath of Office

Tanya Bathon, Executive Board Secretary, administered the oath of office to Jo Holland, Christie Koch, and Darren Ice.

Officers

Dr. Moss asked for nominations for President. Leon Slape nominated Jo Holland. Nominations ceased. With no other nominations, Jo Holland assumed duties as Board President.

Dr. Moss asked for nominations for Vice President. Curtis Hubbs nominated Jennifer Scheets. Nominations ceased. With no other nominations, Jennifer Scheets assumed duties of Vice President.

Board President Jo Holland asked for nominations for Secretary/Treasurer. Curtis Hubbs nominated Leon Slape. With no other nominations, Leon Slape assumed duties of Secretary/Treasurer.

A motion was made by Curtis Hubbs and seconded by Leon Slape to approve Tanya Bathon as executive board secretary for the current term. Motion carried 7-0.

Closed Session

A motion was made by Jennifer Scheets and seconded by Leon Slape to go into closed session pursuant to RsMO 610.021, subsections 3 and 13. Motion carried 7-0. Christie Koch yea, Stacie Ely yea, Jennifer Scheets yea, Curtis Hubbs yea, Leon Slape yea, Daren Ice yea, and Jo Holland yea.

Open Session began at 7:00 p.m.
Open Session began at 7:30 p.m.

Special Recognition

The Board recognized the Middle School Student of the Month nominees: Parker Stilley, Zander Scholz, and Gracie Tottingham.

High School student Kaitlin Root scored a perfect score on the Constitution Test, which is a required State test.

Pledge of Allegiance	All special recognition students present led the Board in the Pledge of Allegiance.
Correspondence	None
MSTA/MNEA	None
Approve Agenda	A motion was made by Curtis Hubbs_ and seconded by Jennifer Scheets to approve the agenda as amended. Motion carried 7-0.
PTO	The Board was updated on PTO.
Patron Comments	None
Softball	Jessica Dzurick spoke to the Board regarding having softball in the Spring.
South Central Career Center	Jim Laughary spoke to the Board regarding SCCC.
Old Business **2017-18 School Calendar**	A motion was made by Curtis Hubbs and seconded by Leon Slape to approve the revised 2017-18 School Calendar. Motion carried 7-0.
New Business Consent Agenda	A motion was made by Jennifer Scheets and seconded by Stacie Ely to approve the consent agenda as presented. Motion carried 7-0.
Minutes	Approve minutes from the March 14, 2017 Regular Board Meeting.
Claims for Payment	Claims approved for payment were checks 16157-16343.
Transfers	None
MSBA 2017A Policy Update	Dr. Moss presented the Board with a copy of MSBA 2017A Policy Update for a first read. These policies will be eligible for adoption by the Board at the May 2017 meeting. No action is required at this time.
Insurance Rate Renewal	A motion was made by Leon Slape and seconded by Curtis Hubbs to approve the rate of $477.37 for the base plan (District pays 100% of base plan), Buy-up Plan #1 -$486.47, Buy-up Plan #2 -$528.92, and Buy-up Plan #3 -$552.05, and the HSA plan is $479.82. Motion carried 7-0.
Program Evaluations	None
Board Reports	Student Liaison to the Board, Administrators, and Athletic Director updated the Board regarding ongoing activities on the school campus.
Patron Comments	Patrons commented on agenda items.
Next Board Meeting	A motion was made by Jennifer Scheets and seconded by Curtis Hubbs to have the next regular board meeting on May 9, 2017 at 6:00

p.m. at the High School Library Media Center. Motion carried 7-0.

Closed Session

A motion was made by Curtis Hubbs and seconded by Stacie Ely to resume closed session. Motion carried 7-0.

Closed Session resumed at 9:07 p.m.

Open Session resumed at 10:08 p.m.

Adjournment

A motion was made by Curtis Hubbs and seconded by Jennifer Scheets to adjourn. Motion carried 7-0.

Meeting adjourned at 10:09 p.m.

_____ _____

Secretary President

Claims for Payment

HOUSTON R-I - HOUSTON MO | CASH JOURNAL LISTING - CHECK NUMBER ORDER FOR 04/2017 | PAGE: 1

DATE: 05/01/17 | ALL ENTRIES | TIME 10:05 AM

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
0	1	2258		11	RETIRED INSURANCE	14,952.44	TGB	De		4/6/2017
0	1	2259		11	MO TAX FEE	-0.50	TGB	Ca		4/6/2017
0	1	2260		11	DEPOSIT	4,515.60	TGB	De		4/6/2017
0	1	2433		11	*DEBIT SHELL	-9.88	TGB	Ca		4/13/2017
0	1	2434		11	*DEBIT SHELL	-48.23	TGB	Ca		4/13/2017
0	1	2435		11	*DEBIT MOASBO	-75.00	TGB	Ca		4/13/2017
0	1	2436		11	*DEBIT MOASBO	-230.00	TGB	Ca		4/13/2017
0	1	2437		11	*SELBY RETURNED CHECK	-60.00	TGB	Co		4/13/2017
0	1	2438	WYTNEY STEELMAN	3985	**VOID CHECK 16191**	60.00	TGB	Co		4/13/2017
0	M	2440		11	DEPOSIT	80,393.71	TGB	De		4/13/2017
0	1	2441		11	DEPOSIT	4,565.46	TGB	De		4/13/2017
0	1	2450		11	*PAYPAL TRANSFER	2,530.51	TGB	Co		4/13/2017
0	M	2458	LANDMARK BANK	3083	FED. - 367	-33,050.25	CCH	Ca		4/13/2017
0	M	2459	LANDMARK BANK	3083	SOC. SEC. - 367	-14,414.06	CCH	Ca		4/13/2017
0	M	2460	LANDMARK BANK	3083	MEDI. - 367	-13,866.92	CCH	Ca		4/13/2017
0	M	2461	MISSOURI DIRECTOR OF RE	3	STATE - 367	-12,744.00	CCH	Ca		4/13/2017
0	M	2480	DIRECT DEPOSIT	0	DIR DEP - 367	-341,314.47	CCH	Ca	4/13/2017	4/13/2017
0	M	2481		11	**CORRECT TRACE 1460**	-383,932.23	TGB	Co		4/13/2017
0	M	2482		11	REVISED NOV. TAXES	383,932.23	TGB	De		4/13/2017
0	M	2483		11	**CORRECT TRACE 1635**	-1,359,488.39	TGB	Co		4/13/2017
0	M	2484		11	*REVISED DEC TAXES	1,359,488.39	TGB	Co		4/13/2017
0	M	2485		11	**CORRECT TRACE 1913**	-250,968.58	TGB	Co		4/13/2017
0	M	2486		11	*REVISED JAN TAXES	250,968.58	TGB	Co		4/13/2017
0	M	2487		11	**CORRECT TRACE 2172**	-46,480.42	TGB	Co		4/13/2017
0	M	2488		11	*REVISED MARCH TAXES	46,480.42	TGB	Co		4/13/2017
0	M	2489		11	APRIL TAXES	38,650.39	TGB	De		4/13/2017
0	1	2490		11	DEPOSIT	2,526.00	TGB	De		4/20/2017
0	1	2491		11	*SELBY RETURNED CHECK	-30.00	TGB	Co		4/20/2017
0	1	2499		11	DEPOSIT	2,946.86	TGB	De		4/25/2017
0	M	2500		11	APRIL TRANSMITTAL	503,133.51	TGB	De		4/25/2017
0	1	2501	LORAN RICHARDSON	2631	**VOID CHECK 16371**	86.00	TGB	Co		4/25/2017
0	1	2502		11	*DODGE RETURNED CHECK	-16.00	TGB	Co		4/25/2017
0	2	2505		11	*APRIL BOND PAYMENT	27,762.00	TGB	Co		4/25/2017
0	3	2507		11	*APRIL BOND PAYMENT	-27,762.00	TGB	Co		4/25/2017
0	1	2508		11	APRIL TRANSMITTAL	39,878.12	TGB	De		4/28/2017
0	M	2509		11	DEPOSIT	63,345.05	TGB	De		4/28/2017
0	1	2512		11	*DEBIT SHELL	-53.15	TGB	Ca		5/1/2017
0	3	2513		11	APRIL INTEREST	146.30	TGB	De		5/1/2017
0	1	2514		11	APRIL INTEREST	4,466.78	TGB	De		5/1/2017
16344	1	2442	DAYS INN	3047	FFA ROOMS	-198.42	TGB	Ou	4/13/2017	4/13/2017
16345	1	2447	FUNDRAISER SHOP	4348	CHEER FUNDRAISER	-872.00	TGB	Ca	4/13/2017	4/13/2017
16346	1	2443	GLISTEN FITNESS	4043	MARCH FITNESS CLASS	-270.00	TGB	Ca	4/13/2017	4/13/2017
16347	1	2444	GREAT CIRCLE/EDGEWOOD C	4093	MARCH EDUCATIONAL SERV	-3,565.00	TGB	Ou	4/13/2017	4/13/2017
16348	1	2445	JOSH KESEL	4512	PROF. DEVLP. SPEAKER	-380.00	TGB	Ca	4/13/2017	4/13/2017
16349	1	2446	MFA AGRI SERVICES	416	SUPPLIES	-209.10	TGB	Ca	4/13/2017	4/13/2017
16350	1	2448	WORLD STRIDES ON STAGE	4342	TRIP ID#132957	-18,735.00	TGB	Ca	4/13/2017	4/13/2017
16351	1	2449	YANKEE CANDLE FUNDRAISI	4317	YANKEE CANDLE/FCCLA	-1,596.23	TGB	Ca	4/13/2017	4/13/2017
16352	1	2475	AM FID HEALTH SVCS ADMI	3761	GROUP INS PAYABLE - 367	-6.27	CCH	Ou	4/13/2017	4/13/2017
16353	M	2471	AM FIDELITY ASSURANCE C	3259	AM FIDELITY - 367	-1,128.14	CCH	Ou	4/13/2017	4/13/2017

NO - NOT PRINTED OU - OUTSTANDING CO - CORRECTING ENTRY DE - DEPOSIT VO - VOID CA - CANCELED

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
16354	M	2472	AM FIDELITY ASSURANCE C	3261	AM FIDELITY - 367	-6,428.35	CCH	Ou	4/13/2017	4/13/2017
16355	1	2477	CINTAS #569	3988	RENTAL UNIFORMS - 367	-39.92	CCH	Ou	4/13/2017	4/13/2017
16356	2	2473	FIDELITY SEC LIFE INS C	3368	MSTA ANNUITY - 367	-50.00	CCH	Ou	4/13/2017	4/13/2017
16357	1	2479	FIRST BANK & TRUST	4396	GROUP INS PAYABLE - 367	-6.27	CCH	Ou	4/13/2017	4/13/2017
16358	M	2470	HOUSTON R-I ED. FOUNDAT	2440	HOUSTON R-I FOUNDAT - 367	-170.00	CCH	Ou	4/13/2017	4/13/2017
16359	M	2468	LSW-NATIONAL LIFE GROUP	1853	ROTH 403(B) ANNUITY - 367	-1,623.50	CCH	Ou	4/13/2017	4/13/2017
16360	2	2466	MDHE	323	MDHE GARNISHMENT - 367	-315.08	CCH	Ou	4/13/2017	4/13/2017
16361	M	2476	MISSOURI EDUCATORS TRUS	3933	PPO BUY UP - 367	-85,534.26	CCH	Ou	4/13/2017	4/13/2017
16362	1	2462	PEERS	4	RET. - 367	-17,657.62	CCH	Ca	4/13/2017	4/13/2017
16363	1	2463	PUBLIC SCH RET SYSTEM M	5	RET. - 367	-320.84	CCH	Ca	4/13/2017	4/13/2017
16363	M	2464	PUBLIC SCH RET SYSTEM M	5	RET. - 367	-123,239.31	CCH	Ca	4/13/2017	4/13/2017
16364	M	2465	STANDARD INSURANCE CO	28	VISION - 367	-356.17	CCH	Ou	4/13/2017	4/13/2017
16365	M	2469	THE HARTFORD	2319	SUPPLEMENTAL LIFE - 367	-735.63	CCH	Ou	4/13/2017	4/13/2017
16366	M	2478	THE STANDARD INSURANCE	4263	DENTAL INSURANCE - 367	-2,828.67	CCH	Ou	4/13/2017	4/13/2017
16367	2	2467	VALIC	1599	ANNUITY VALIC - 367	-25.00	CCH	Ou	4/13/2017	4/13/2017
16368	M	2474	WADDELL & REED	3611	ANNUITY WADDELL&REE - 367	-250.00	CCH	Ou	4/13/2017	4/13/2017
16369	1	2492	AMBER STEPHENS	812	MAP REWARD CASH PRIZES	-600.00	TGB	Ou	4/20/2017	4/20/2017
16370	1	2494	CABOOL SCHOOLS	473	ALPHA RHO TAU	-67.00	TGB	Ou	4/20/2017	4/20/2017
16371	1	2493	LORAN RICHARDSON	2631	FARMERS MARKET CASH	-86.00	TGB	Vo	4/20/2017	4/20/2017
16372	1	2503	FULL POTENTIAL THERAPY	4438	OT SERVICES	-4,962.80	TGB	Ou	4/25/2017	4/25/2017
16372	1	2504	FULL POTENTIAL THERAPY	4438	OT SERVICES	-6,785.40	TGB	Ou	4/25/2017	4/25/2017
16373	1	2510	NEOFUNDS BY NEOPOST	4519	POSTAGE	-6,336.00	TGB	Ou	4/28/2017	4/28/2017

TOTAL PLUS ENTRIES: $2,830,828.35

TOTAL MINUS ENTRIES: -$2,915,798.21

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
16374	1	2607	360TRAINING.COM	3421	BROAD FIELD TSA TEST	-20.00	TGB	Ou	5/3/2017	5/3/2017
16375	1	2515	A-1 DOCUMENT STORAGE	4158	MONTHLY STORAGE	-15.00	TGB	Ou	5/3/2017	5/3/2017
16376	1	2516	ABC-CLIO LLC	3133	LIB CONNECTION & REVIE	-89.00	TGB	Ou	5/3/2017	5/3/2017
16377	1	2517	ADAMS OZARK WOODSHOP	3878	MEDALS/PLAQUES	-143.00	TGB	Ou	5/3/2017	5/3/2017
16378	1	2518	ADVANCED CARE PHYSICAL	2252	MARCH PT SERVICES	-1,293.32	TGB	Ou	5/3/2017	5/3/2017
16378	1	2519	ADVANCED CARE PHYSICAL	2252	MARCH PT SERVICES	-487.16	TGB	Ou	5/3/2017	5/3/2017
16379	1	2520	ADVANCEPIERRE FOODS	3756	FOOD SUPPLIES	-28.00	TGB	Ou	5/3/2017	5/3/2017
16380	1	2521	AMAZON.COM	1734	WINDOW BALANCE	-472.95	TGB	Ou	5/3/2017	5/3/2017
16381	1	2522	AMBER STEPHENS	812	SCA PRINCIPALS MEETING	-61.67	TGB	Ou	5/3/2017	5/3/2017
16382	1	2523	ANDERSONS SCHOOL EVENTS	312	GRADUATION SUPPLIES	-281.92	TGB	Ou	5/3/2017	5/3/2017
16383	1	2524	ANGELA TURNER	355	COOP MILEAGE	-404.80	TGB	Ou	5/3/2017	5/3/2017
16384	1	2525	ASHLEY ANALYSIS	1546	TONER CARTRIDGE	-39.95	TGB	Ou	5/3/2017	5/3/2017
16384	1	2526	ASHLEY ANALYSIS	1546	TONER CARTRIDGE	-39.95	TGB	Ou	5/3/2017	5/3/2017
16385	1	2527	ASHLI TODARO	4122	LEARNING MOMENTUM CONF	-39.75	TGB	Ou	5/3/2017	5/3/2017
16385	1	2528	ASHLI TODARO	4122	DYSLEXIA TRAINING	-12.91	TGB	Ou	5/3/2017	5/3/2017
16385	1	2529	ASHLI TODARO	4122	MO-CASE CONFERENCE	-97.79	TGB	Ou	5/3/2017	5/3/2017
16385	1	2530	ASHLI TODARO	4122	TOPS TRAINING	-20.66	TGB	Ou	5/3/2017	5/3/2017
16386	1	2531	ASIAN FOOD SOLUTIONS IN	2669	FOOD SUPPLIES	-96.99	TGB	Ou	5/3/2017	5/3/2017
16387	1	2532	AUDREY KELL	778	MEETING/CONFERENCE	-324.36	TGB	Ou	5/3/2017	5/3/2017
16387	1	2533	AUDREY KELL	778	TEACHER TRAINING MEAL	-141.21	TGB	Ou	5/3/2017	5/3/2017
16388	1	2623	BIG RIVER COMMUNICATION	4316	TELEPHONE SERVICE	-312.00	TGB	Ou	5/3/2017	5/3/2017
16389	1	2534	BIO CORPORATION	4323	FETAL PIG SPECIMENS	-234.33	TGB	Ou	5/3/2017	5/3/2017
16390	1	2639	CARLA MITCHELL	1296	HOMEBOUND MILEAGE	-15.60	TGB	Ou	5/3/2017	5/3/2017
16391	1	2535	CARLA WALKER	1533	READING RECOVERY PD	-560.00	TGB	Ou	5/3/2017	5/3/2017
16392	1	2640	CENTRAL STATES BUS SALE	370	BUS SUPPLIES	-121.89	TGB	Ou	5/3/2017	5/3/2017
16393	1	2641	CENTURYLINK	17	PHONE SERVICES	-380.25	TGB	Ou	5/3/2017	5/3/2017
16394	1	2624	CERTIFIED LABORATORIES	1683	SUPPLIES	-880.00	TGB	Ou	5/3/2017	5/3/2017
16395	1	2642	CIOX HEALTH	4526	MEDICAL RECORDS	-41.93	TGB	Ou	5/3/2017	5/3/2017
16396	1	2625	CITY OF HOUSTON	12	UTILITY BILL	-13,928.86	TGB	Ou	5/3/2017	5/3/2017
16397	1	2626	COMPANION CORPORATION	2396	SOFTWARE SUBSCRIPTION	-799.00	TGB	Ou	5/3/2017	5/3/2017
16398	1	2536	CORWIN	4497	MO VISIBLE LEARNING FO	-399.00	TGB	Ou	5/3/2017	5/3/2017
16399	1	2537	DICKERSON PARK ZOO	1446	FIELD TRIP	-320.00	TGB	Ou	5/3/2017	5/3/2017
16400	1	2538	EARTHGRAINS BAKING CO	2051	FOOD SUPPLIES	-526.65	TGB	Ou	5/3/2017	5/3/2017
16401	1	2539	EDDIE DUGGER	2162	BASEBALL OFFICIAL	-105.00	TGB	Ou	5/3/2017	5/3/2017
16402	1	2540	ERIC SLOAN	3942	RIDDELL SHOULDER PADS	-75.00	TGB	Ou	5/3/2017	5/3/2017
16403	1	2627	FARRIS SALES & SERVICE	30	SUPPLIES	-477.83	TGB	Ou	5/3/2017	5/3/2017
16404	1	2541	FERRELLGAS	1826	PROPANE	-919.62	TGB	Ou	5/3/2017	5/3/2017
16405	1	2643	FLOWER AUTO PARTS	31	SUPPLIES	-1,483.82	TGB	Ou	5/3/2017	5/3/2017
16406	1	2542	FRIEND TRUE VALUE LUMBE	4522	SUPPLIES/SCHOOL GARDEN	-287.16	TGB	Ou	5/3/2017	5/3/2017
16407	1	2543	GIORGIO FOODS, INC.	1855	FOOD SUPPLIES	-132.65	TGB	Ou	5/3/2017	5/3/2017
16408	1	2628	GLASS DEPOT	383	SUPPLIES	-355.88	TGB	Ou	5/3/2017	5/3/2017
16409	1	2629	GLISTEN FITNESS	4043	APRIL/MAY YOGA CLASS	-360.00	TGB	Ou	5/3/2017	5/3/2017
16410	1	2544	GRAPHIC EDGE	2412	TRACK WARM-UP	-32.99	TGB	Ou	5/3/2017	5/3/2017
16411	1	2545	GREAT AMERICAN OPPORTUN	3795	MS FUNDRAISER	-1,161.00	TGB	Ou	5/3/2017	5/3/2017
16412	1	2546	HILLARY MUMAW	1800	COOP MILEAGE	-204.40	TGB	Ou	5/3/2017	5/3/2017
16413	1	2547	HILLCREST HIGH SCHOOL	1277	SPEECH TOURNAMENT ENTR	-28.00	TGB	Ou	5/3/2017	5/3/2017
16414	1	2548	HILLYARD/SPRINGFIELD	33	SUPPLIES	-144.18	TGB	Ou	5/3/2017	5/3/2017
16415	1	2650	HOUSTON PIPE	4528	STEEL	-286.90	TGB	Ou	5/3/2017	5/3/2017
16416	1	2549	HOUSTON PRINTING	1151	SLEEP TIPS/MAP	-66.00	TGB	Ou	5/3/2017	5/3/2017
16417	1	2550	IMAGE MARKET	3596	DRAMA T-SHIRTS	-310.80	TGB	Ou	5/3/2017	5/3/2017
16418	1	2551	ITTY BITTY CITY	4518	1ST GRD FIELD TRIP	-439.00	TGB	Ou	5/3/2017	5/3/2017
16419	1	2630	JAN PERRYMAN	1449	BUS DRIVER MEAL	-6.31	TGB	Ou	5/3/2017	5/3/2017
16420	1	2552	JANET DYER	324	COOP MILEAGE	-306.40	TGB	Ou	5/3/2017	5/3/2017
16421	1	2644	JANET HALL	1189	MASL ROOM	-188.00	TGB	Ou	5/3/2017	5/3/2017
16422	1	2631	JAYS AUTOMOTIVE & TOWIN	321	PART/REPAIR	-300.00	TGB	Ou	5/3/2017	5/3/2017

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
16423	1	2553	JEREMY SMITH	4361	COOP MILEAGE	-364.20	TGB	Ou	5/3/2017	5/3/2017
16424	1	2554	JOHN JORDAN	1489	COOP MILEAGE	-215.20	TGB	Ou	5/3/2017	5/3/2017
16425	1	2555	JOSTENS	1700	DIPLOMAS	-682.37	TGB	Ou	5/3/2017	5/3/2017
16425	1	2556	JOSTENS	1700	GRADUATION GOWNS	-231.34	TGB	Ou	5/3/2017	5/3/2017
16426	1	2557	JTM PROVISIONS CO	1416	FOOD SUPPLIES	-30.84	TGB	Ou	5/3/2017	5/3/2017
16427	1	2558	KARLYN WILKES	4516	PROFESSIONAL DEVLPMNT	-156.00	TGB	Ou	5/3/2017	5/3/2017
16428	1	2559	KARRI KELLER	1031	COOP MILEAGE	-644.40	TGB	Ou	5/3/2017	5/3/2017
16429	1	2560	KEY SPORT SHOP INC	730	BOYS BASKETBALL	-326.00	TGB	Ou	5/3/2017	5/3/2017
16430	1	2561	KIMBERLY FREEMAN	900	COOP MILEAGE	-129.60	TGB	Ou	5/3/2017	5/3/2017
16431	1	2562	KLEINHENN CO	793	FBLA FUNDRAISER	-366.48	TGB	Ou	5/3/2017	5/3/2017
16432	1	2563	LAKESHORE	150	SUPPLIES	-160.97	TGB	Ou	5/3/2017	5/3/2017
16433	1	2564	LINDSEY SCHWALM	4201	COOP MSHA CONF.	-49.18	TGB	Ou	5/3/2017	5/3/2017
16434	1	2565	LISA JORDAN	460	COOP MILEAGE	-472.80	TGB	Ou	5/3/2017	5/3/2017
16435	1	2566	LISA MUELLER	3718	COOP MILEAGE	-348.80	TGB	Ou	5/3/2017	5/3/2017
16436	1	2567	LORAN RICHARDSON	2631	HSHC COORD MEETING	-12.80	TGB	Ou	5/3/2017	5/3/2017
16437	1	2568	LYNNETTE CANTRELL	418	COOP MILEAGE	-508.00	TGB	Ou	5/3/2017	5/3/2017
16438	1	2569	MAGGIE JADWIN	2224	PETTY CASH/SENIOR TRIP	-1,492.00	TGB	Ou	5/3/2017	5/3/2017
16439	1	2645	MANDY ADEY	2062	EMINTS TRAINING	-125.92	TGB	Ou	5/3/2017	5/3/2017
16440	1	2570	MARK STURDEFANT	4509	BASEBALL OFFICIAL	-134.00	TGB	Ou	5/3/2017	5/3/2017
16441	1	2632	MICHAEL HOCK	4524	PART	-450.00	TGB	Ou	5/3/2017	5/3/2017
16442	1	2649	MICHAEL MOYER	4501	FFA CONVENTION PHOTOS	-45.00	TGB	Ou	5/3/2017	5/3/2017
16443	1	2571	MICHAEL WEAKLY	4062	CDL PERMIT/LICENSE	-102.50	TGB	Ou	5/3/2017	5/3/2017
16444	1	2572	MISSOURI READING INITIA	809	LITERACY CAMP	-160.00	TGB	Ou	5/3/2017	5/3/2017
16445	1	2573	MISSOURI S&T AR	2582	PLC WORKSHOP	-100.00	TGB	Ou	5/3/2017	5/3/2017
16445	1	2633	MISSOURI S&T AR	2582	ECSE TRAINING	-40.00	TGB	Ou	5/3/2017	5/3/2017
16446	1	2577	MO CASE	1013	SPRING COLLABORATIVE C	-250.00	TGB	Ou	5/3/2017	5/3/2017
16447	1	2574	MO-CASE	2152	LAW SEMINAR/CONFERENCE	-1,260.00	TGB	Ou	5/3/2017	5/3/2017
16448	1	2617	MORENET	869	PD TRAINING/TRAVEL EXP	-310.00	TGB	Ou	5/3/2017	5/3/2017
16449	1	2575	MRS CLARKS FOODS INC	1477	FOOD SUPPLIES	-57.11	TGB	Ou	5/3/2017	5/3/2017
16450	1	2576	MSBA	50	SDAC CLAIMS Q4 16	-198.26	TGB	Ou	5/3/2017	5/3/2017
16451	1	2578	NAQT	4087	SCHOLAR INVITATIONAL	-295.00	TGB	Ou	5/3/2017	5/3/2017
16452	1	2579	NICOLE BALES	3626	COOP MILEAGE	-424.00	TGB	Ou	5/3/2017	5/3/2017
16453	1	2580	NOCTI	2864	TESTS	-198.00	TGB	Ou	5/3/2017	5/3/2017
16454	1	2581	OAKWOOD GOLF COURSE	1792	GOLF COURSE FEE	-500.00	TGB	Ou	5/3/2017	5/3/2017
16455	1	2582	OFFICE DEPOT	441	OFFICE SUPPLIES	-83.30	TGB	Ou	5/3/2017	5/3/2017
16456	1	2583	ONONDAGA CAVE STATE PAR	4523	ELEM. FIELD TRIP	-490.00	TGB	Ou	5/3/2017	5/3/2017
16457	1	2584	OPPORTUNITY SHELTERED I	1344	COOP SHIRTS	-293.20	TGB	Ou	5/3/2017	5/3/2017
16458	1	2585	OTC BRANDS INC.	333	SUPPLIES	-450.55	TGB	Ou	5/3/2017	5/3/2017
16459	1	2586	PAT OAKLEY	1050	IEP MEETING MILEAGE	-22.40	TGB	Ou	5/3/2017	5/3/2017
16460	1	2587	PAUL MORRIS	1672	COOP MILEAGE	-717.40	TGB	Ou	5/3/2017	5/3/2017
16461	1	2646	PORTA PHONE CO	4527	PORTA PHONE	-3,033.80	TGB	Ou	5/3/2017	5/3/2017
16462	1	2588	PRC OF MOUNTAIN GROVE	4318	ADOLESCENT HEALTH PROG	-605.00	TGB	Ou	5/3/2017	5/3/2017
16463	1	2589	RENEE SMITH	4423	COOP MILEAGE	-187.20	TGB	Ou	5/3/2017	5/3/2017
16464	1	2590	RICHIE JESTER	4514	BASEBALL OFFICIAL	-110.00	TGB	Ou	5/3/2017	5/3/2017
16465	1	2591	ROBIN WALLACE	4373	COOP MILEAGE	-207.01	TGB	Ou	5/3/2017	5/3/2017
16466	1	2592	SAMWICHES INC	4517	LUNCH FOR STUCO	-203.00	TGB	Ou	5/3/2017	5/3/2017
16467	1	2634	SANDERS EQUIPMENT	64	OIL	-43.95	TGB	Ou	5/3/2017	5/3/2017
16468	1	2593	SARAH JAMES	611	COOP MILEAGE	-270.40	TGB	Ou	5/3/2017	5/3/2017
16469	1	2594	SAVOR	4351	COACHES PD LUNCH	-87.00	TGB	Ou	5/3/2017	5/3/2017
16470	1	2595	SCHOOL LUNCH SOLUTIONS	3296	FOOD SUPPLIES	-95.61	TGB	Ou	5/3/2017	5/3/2017
16471	1	2596	SCHOOL OUTFITTERS	3546	CLASSROOM HEADPHONES	-1,395.00	TGB	Ou	5/3/2017	5/3/2017
16472	1	2597	SCHOOL SPECIALTY	341	LAMINATING FILM	-33.82	TGB	Ou	5/3/2017	5/3/2017
16473	1	2647	SCHWEGMAN OFFICE SUPPLY	407	COPIER LEASE	-3,426.53	TGB	Ou	5/3/2017	5/3/2017
16474	1	2599	SHARON ENGLAND	1274	COOP MILEAGE	-349.60	TGB	Ou	5/3/2017	5/3/2017
16475	1	2598	SHAWN HARRIS	4464	BASEBALL OFFICIAL	-118.00	TGB	Ou	5/3/2017	5/3/2017

CHECK NUMBER	FUND	TRACE NUMBER	SUPPLIER NAME	SUPPLIER NUMBER	POSTING DESCRIPTION	ENTRY AMOUNT	PERSON	STATUS	DATE PRINTED	POSTING DATE
16476	1	2600	SHEILA CAMPBELL	2809	COOP MILEAGE	-435.20	TGB	Ou	5/3/2017	5/3/2017
16477	1	2635	SHELL FLEET PLUS	2737	FUEL	-5,080.80	TGB	Ou	5/3/2017	5/3/2017
16478	1	2601	SKILLS USA INC	572	SKILLS CONTEST FEES	-14.00	TGB	Ou	5/3/2017	5/3/2017
16479	1	2648	SMART APPLE MEDIA	1512	BOOKS	-104.85	TGB	Ou	5/3/2017	5/3/2017
16480	1	2602	SMITH PAPER & JANITORIA	1129	NON FOOD SUPPLIES	-249.60	TGB	Ou	5/3/2017	5/3/2017
16481	1	2603	SPRINGFIELD GROCER CO.	431	CAFETERIA SUPPLIES	-7,371.63	TGB	Ou	5/3/2017	5/3/2017
16482	1	2604	STALLCUP EXTERMINATING	406	EXTERMINATING	-60.00	TGB	Ou	5/3/2017	5/3/2017
16483	1	2605	STELLA HARSHBARGER	1901	COOP MILEAGE	-398.72	TGB	Ou	5/3/2017	5/3/2017
16484	1	2606	SUBWAY SANDWICHES & SAL	1110	FOOD PD DAY	-52.00	TGB	Ou	5/3/2017	5/3/2017
16485	1	2608	TAMMY CANTRELL, TREAS	1970	ELECTION COST	-2,836.82	TGB	Ou	5/3/2017	5/3/2017
16486	1	2651	TERRY KELLER	1902	MILEAGE ART COMPETITIO	-25.60	TGB	Ou	5/3/2017	5/3/2017
16487	1	2609	THERESA TAYLOR	4332	COOP MILEAGE	-96.00	TGB	Ou	5/3/2017	5/3/2017
16488	1	2610	TIM LOUKS	4376	COOP MILEAGE	-555.97	TGB	Ou	5/3/2017	5/3/2017
16489	1	2611	TODD MCKINNEY	1287	COOP MILEAGE	-214.40	TGB	Ou	5/3/2017	5/3/2017
16490	1	2612	TOMO DRUG TESTING	1686	SCREENING SERVICES	-485.00	TGB	Ou	5/3/2017	5/3/2017
16491	1	2636	TONY OVERY	2290	BUS DRIVER MEALS	-24.69	TGB	Ou	5/3/2017	5/3/2017
16492	1	2637	TOP GUN TRUCKING LLC	10	CAFETERIA SUPPLIES	-4,976.86	TGB	Ou	5/3/2017	5/3/2017
16493	1	2613	TUETH,KEENEY,COOPER,	190	LEGAL SERVICES	-837.50	TGB	Ou	5/3/2017	5/3/2017
16494	1	2614	TYANN NETTLETON	4190	COOP MILEAGE	-109.60	TGB	Ou	5/3/2017	5/3/2017
16495	1	2615	TYLER ROBY	4521	BASEBALL OFFICIAL	-146.00	TGB	Ou	5/3/2017	5/3/2017
16496	1	2616	UNIVERSITY OF MISSOURI	4327	CONFERENCE	-150.00	TGB	Ou	5/3/2017	5/3/2017
16497	1	2618	US FOOD SERVICE	1113	SUPPLIES	-3,079.72	TGB	Ou	5/3/2017	5/3/2017
16498	1	2619	VERIZON WIRELESS	977	HOTSPOTS	-120.03	TGB	Ou	5/3/2017	5/3/2017
16499	1	2638	VINTAGE FARM DESIGNS	4525	VINYL LETTERING	-148.00	TGB	Ou	5/3/2017	5/3/2017
16500	1	2620	WAL MART	74	SUPPLIES	-3,645.00	TGB	Ou	5/3/2017	5/3/2017
16501	1	2621	WHITLEY WELCH	4515	BASEBALL OFFICIAL	-110.00	TGB	Ou	5/3/2017	5/3/2017
16502	1	2622	WT COX SUBSCRIPTIONS IN	1468	MAGAZINE RENEWAL	-428.58	TGB	Ou	5/3/2017	5/3/2017

TOTAL PLUS ENTRIES: $0.00 TOTAL MINUS ENTRIES: -$85,120.95

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V. **Program Evaluation** ☐ VI. **Reports to Board** ☐

VIV. **Closed Session** ☐

Agenda Topic: Paid leave policy

Submitted by: Dr. Moss

Background Information ***(provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

This policy change will change our current policy form 2 personal days and 10 sick days to all paid leave days. Each day will still need to meet the current sick/personal guidelines for allowance. These guidelines include criteria for what is acceptable leave days and when those are allowed. For example, days taken in connection to holidays and certain times of the year would need approval from building principal or superintendent.

Fiscal Note: N/A

Recommendation: Approve

Board Meeting Date: 05/9/17

SUBMIT

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Agenda Topic: Preliminary FY18 Budget

Submitted by: Dr. Allen Moss

Background Information (***provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

We will look at a preliminary proposed budget for FY18. This will included estimated revenues and expenses for the 2017-2018 school year beginning July 1, 2017.

We will be revising some numbers Monday morning, therefore Tanya will email a copy out to you all on Monday. This has to be approved before July 1, 2017.

I would like you all to look at what is emailed. I will present some information on changes between this year and next including:
Proposed and possible changes:
Increase health insurance contribution
Removal of Speech teacher position
Cutting Coach Gorman to part-time
Scaling back allowances to Janice Maxwell and Joe Montgomery
Possible absorbtion of a 3rd grade teaching position
Addition of ISS para

Fiscal Note: Per Budget

Recommendation: Approve in June meeting

Board Meeting Date: 5/9/2017

SUBMIT

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Agenda Topic: Purchasing Cards

Submitted by: Dr. Moss

Background Information (***provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

As I explained in an earlier update, these would be issued through Landmark Bank. There is no cost to the district for the use of the credit cards and they will be paid in full each month. The use of the cards would allow easier purchases for many district products. Guidelines will be in place for use. My recommendation is for 5 cards. One in the Central Office, one for the Coop, and one for each building principal.

Fiscal Note: N/A

Recommendation: Approve

Board Meeting Date: 05/9/17

SUBMIT

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Agenda Topic: Removal of Speech credit graduation requirement

Submitted by: Amy Smith

Background Information ***(provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

It is being suggested that the current Speech credit be removed from the graduation requirements. Due to recent updates in the Missouri Learning Standards, students will be receiving instruction in their ELA classes in the areas that were previously taught in the Speech classroom. Those standards are attached for your consideration.

Students who have already completed the Speech credit will be using that credit towards an elective. The overall number of credits expected toward graduation will remain the same at 25. Considering the Speech credit was a half credit, the number of elective credits will increase from 7.5 to 8.

Fiscal Note:

SUBMIT

Recommendation: Approve

Board Meeting Date: 5/9/2017

1 Collaborating					
	Grade 6	**Grade 7**	**Grade 8**	**Grade 9-10**	**Grade 11-12**
A Conversations K-5 correlation SL1A, SL3A	Follow rules for collegial discussions and decision-making, track progress toward specific goals and deadlines, and define individual roles as needed.	Follow rules for collegial discussions and decision-making, track progress toward specific goals and deadlines, and define individual roles as needed.	Follow rules for collegial discussions and decision-making, track progress toward specific goals and deadlines, and define individual roles as needed.	Work with peers to set rules for collegial discussions and decision-making, clear goals, deadlines, and individual roles as needed.	Work with peers to promote civil, democratic discussions and decision-making, set clear goals and deadlines, and establish individual roles as needed.
B Questioning K-5 correlation SL3A	Delineate a speaker's argument and claims in order to pose and respond to specific questions with elaboration and detail by making comments that contribute to the topic, text, or issue under discussion.	Delineate a speaker's argument and claims, evaluating reasoning in order to pose questions that elicit elaboration and respond to others' questions and comments with relevant observations and ideas that bring the discussion back on topic as needed.	Delineate a speaker's argument and claims, evaluating reasoning and sufficiency of evidence in order to pose questions that connect the ideas of several speakers and respond to others' questions and comments with relevant evidence, observations, and ideas.	Delineate a speaker's argument and claims, evaluating the speaker's point of view, reasoning, and evidence in order to propel conversations by posing and responding to questions that relate the current discussion to broader themes or larger ideas; actively incorporate others into the discussion; and clarify, verify, or challenge ideas and conclusions.	Delineate a speaker's argument and claims evaluating the speaker's point of view, reasoning, stance, and evidence in order to propel conversations by posing and responding to questions that probe reasoning and evidence; ensure a hearing for a full range of positions on a topic or issue; clarify, verify, or challenge ideas and conclusions; and promote divergent and creative perspectives.

C Viewpoints of others K-5 correlation SL1A	Review the key ideas expressed by a speaker including those presented in diverse media, and demonstrate understanding of multiple perspectives through reflection and paraphrasing.	Acknowledge new information expressed by others including those presented in diverse media and, when warranted, modify their own views.	Acknowledge new information expressed by others including those presented in diverse media and, when warranted, qualify or justify their own views in light of evidence presented.	Respond thoughtfully to diverse perspectives including those presented in diverse media, summarize points of agreement and disagreement, resolve contradictions when possible, and determine what additional information or research is needed.	Respond thoughtfully to diverse perspectives including those presented in diverse media; synthesize claims made on all sides of an issue, and, when warranted, qualify or justify their own views and understanding and make new connections in light of the evidence and reasoning presented.

2 Presenting					
	Grade 6	**Grade 7**	**Grade 8**	**Grade 9-10**	**Grade 11-12**
A Verbal Delivery K-5 correlation SL4A	Speak clearly, audibly, and to the point, using conventions of language as appropriate to task, purpose, and audience when presenting including appropriate volume.	Speak clearly, audibly, and to the point, using conventions of language as appropriate to task, purpose, and audience when presenting including appropriate volume at an understandable pace.	Speak audibly and to the point, using conventions of language as appropriate to task, purpose, and audience when presenting including appropriate volume, clear articulation, and accurate pronunciation at an understandable pace.	Speak audibly and to the point, using conventions of language as appropriate to task, purpose, and audience when presenting including appropriate volume, clear articulation, and accurate pronunciation at an understandable pace, avoiding verbal filler that might be distracting to listeners.	Speak audibly and to the point, using conventions of language as appropriate to task, purpose, and audience when presenting including fluent and clear articulation, strategically varying volume, pitch, and pace to consistently engage listeners.

B Nonverbal K-5 correlation SL4A	Position body to face the audience when speaking, and make eye contact with listeners at various intervals using gestures to communicate a clear viewpoint.	Position body to face the audience when speaking, and make eye contact with listeners at various intervals using effective gestures to communicate a clear viewpoint.	Make consistent eye contact with a range of listeners when speaking, using effective gestures to communicate a clear viewpoint and engage listeners.	Make consistent eye contact with a range of listeners when speaking, using effective gestures to communicate a clear viewpoint and engage listeners; avoid body language or mannerisms that might be distracting to the audience.	Make consistent eye contact with a range of listeners when speaking, using a range of gestures or movement to emphasize aspects of speech while avoiding body language or mannerisms that might be distracting to the audience.
C Multimedia K-5 correlation SL4A	Plan and deliver appropriate presentations based on the task, audience, and purpose including multimedia components in presentations to clarify claims findings and ideas.	Plan and deliver appropriate presentations based on the task, audience, and purpose including multimedia components in presentations to clarify claims and findings and emphasize significant points.	Plan and deliver appropriate presentations based on the task, audience, and purpose integrating multimedia into presentations to clarify information, strengthen claims and evidence, and add interest.	Plan and deliver appropriate presentations concisely and logically based on the task, audience, and purpose making strategic use of multimedia in presentations to enhance understanding of findings, reasoning, and evidence and to add interest.	Plan and deliver appropriate presentations based on the task, audience, and purpose making strategic use of multimedia in presentations to enhance understanding of findings, reasoning, and evidence and to add interest conveying a clear and distinct perspective.

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Agenda Topic: Bus Bids

Submitted by: Dr. Allen Moss

Background Information ***(provide enough narrative in this area to allow the Board suitable information to make an informed decision on the topic)***

Mr. Robertson collected bids on buses. Mr. Robertson and myself would like to recommend the Central States bid for a Bluebird transit bus in the amount of $88,490.

Financing will be through L.J. Hart at 2.25%

Southern Bank also presented a proposal that started at 2.89% for 3 years and went up to 3.14% for 5 years.

Landmark Bank did not think they could meet the same pricing.

Total cost of bus and financing over 5 years: $94,551.66

Fiscal Note: $94,551.66

SUBMIT

Recommendation: Approve bus bid and financing

Board Meeting Date: 5/9/2017

NEW BUS PROPOSAL

QUOTED TO: Houston R-1 School District
FROM: Central States Bus Sales, Inc.

2018 BLUE BIRD *ALL AMERICAN*, 72 PASSENGER TRANSIT BUS

CHASSIS SPECIFICATIONS

190" Wheelbase
CUMMINS ISB-17 6.7 Liter Diesel Powered Engine
600 ft. lbs. Torque, ***220 H.P.***
Five Year – 100,000 Mile Engine Warranty
Exhaust Pipe exits *LH side Thru the Rear Bumper*
750 Watt Engine Block Heater
Extended Life Anti-Freeze Coolant
Cruise Control
Tilt & Telescoping Steering Column
Oil Filled Front Hubs
13,200 lb. Front Axle
21,000 lb. Rear Axle
13,200 lb. Front Springs
19,000 lb. Rear Springs
Allison PTS 2500 Series Automatic Transmission
With a Five Year Warranty
Hydraulic Disc Brakes w/ ABS & Dust Shields
240 Amp. Leece-Neville Alternator
Three (3) Group 31 Batteries, *measuring* 2850 CCA
Locking Battery Box Door
100 Gallon Fuel Tank mounted *BFR*
Heated fuel/water separator
Locking Spring Loaded Fuel tank door
Fuel gauge sender access plate
22.5" x 8.25" Hub Piloted Disc Wheels
11R22.5 16 Ply Hankook Radial Tires:
AH12 Highway Tread Front & Z35A TT Rear
Front & Rear Tires are Factory Balanced
4-Wheel Alignment Certification
Front/Rear Tow Hooks & Mud Flaps
Front & Rear Rubber Fender Flares
Automatic Daytime Running Lights

BODY SPECIFICATIONS

BLUE BIRD BODY MODEL T3FE3508
77" Interior Headroom w/ 12" side windows
Driver's Overhead Locking Storage Box
High Back Seats & Barriers w/ Brown Fire Block Upholstery
High Back *Cloth* Driver's Seat
Header Pads above Entrance & Emergency Doors
DUAL Reflective Stop Arms *w/LED Lights*
Intermittent /Wet-Arm Wipers
Full Fiberglass Body Insulation
10" x 30" Interior Rearview Mirror
Heated & Remote Control Exterior Mirrors
Electrically Operated Outward Opening Entrance Door
Acoustical Headliner over Driver's Area
Dual Row Passenger Compartment Dome Lights
Driver's Dome Light on a Separate Switch
Three Large Heaters:
90,000 BTU Right Front
12,000 BTU Drivers
80,000 BTU Rear Underseat
Dual Heater Cut-Off Valves
Two (2) 6" Defroster Fans
Two (2) Spheros Roof Vent/Escape Hatches
Four (4) Emergency Exit Side Windows
LED Side Directional Lights
LED Clearance Lights
Entrance & Emergency Door Vandal Locks
5/8" Exterior Grade Plywood Sub-Floor
Black Rubber Floor w/ aluminum aisle trim
***Tinted* Side & Rear Windows**
AM/FM/MP3/USB stereo w/ PA & (8) speakers
Doran 16 light Monitor
Roof Mounted Strobe Light
3M Diamond Grade Reflective Tape Package
Backing Horn
All Required School Lettering & Emergency Equipment
REI Digital DVR SD Card camera system w/ 2 cameras

PURCHASE PRICE F.O.B. HOUSTON, MISSOURI $88,490.00 each
**Delivery approximately 120 days from the order date.*

Thomas BUILT BUSES

Customer Quotation

Prepared For:
HOUSTON R-1 SCHOOL DISTRICT
423 W. PINE
HOUSTON, MO 65483

Prepared By :
MIDWEST BUS SALES, INC
313 E. FRONT STREET
BONNER SPRINGS, KS 66012

Quote Number:	Quote Date:	Customer Order No:
326155	2/14/2017	326155

Model Profile: MVP-EF 1218S

Product Type:	School Transportation
Year:	2018
Chassis Model:	CHS8
Chassis MFG:	THOMAS
GVWR:	33,000 LB
Passenger Capacity:	71
Headroom:	78"
Wheelbase:	193"
Brake Type:	HYDRAULIC
Engine Type:	CUMMINS ISB 220 HP, 6 Cyl, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100 GALLON - BETWEEN THE RAILS
Transmission Type:	ALLISON PTS 2500AUTOMATIC
Axle, Front:	13,200 LB
Axle, Rear:	19,000 LB
Tires, Front:	MICHELIN 11R22.5 16(H) PLY XZE2
Tires, Rear:	MICHELIN 11R22.5 16(H) PLY XDE M/S
Suspension Front:	13,200 LB
Suspension Rear :	19,000 LB

Total for 1 complete unit(s): $ 96,194.00
FOB: Houston, MO
Estimated delivery 210 - 270 days ARO
Payment due upon delivery of unit
Quote valid for 30 days

CUSTOMER ORDER APPROVAL

Customer Signature:** _____ **Date:** _____

New bus(es) Info:

Name on bus: _____

Bus Number (s): _____

*** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.*
**New/Used stock unit subject to prior sale and/or availability. Letter of intent to buy or purchase order is required to put bus on hold.*

Dealer Signature: Kevin Cheek **Date:** 2/14/2017

The equipment proposed meets and/or exceeds all requirements set forth in the Missouri Minimum Standards for School Buses and Federal Motor Vehicle Safety Standards established by the Federal Department of Transportation.

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW - EF
- 1 ACCESSORY COMPARTMENT W/HINGED SOLID PANEL,EFX
- 1 WINTERFRONT, EFX
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD, EFX
- 1 CERTIFICATE HOLDER - 4" X 6"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES WITH MISSOURI STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES WITH MISSOURI STATE SPEC
- 1 REFLECTORIZED TRIANGLES (3)-REAR OF ENTRANCE DOOR STEPWELL
- 1 EF - ACCUSTYLE HEATED MANUAL REAR VIEW
- 1 EF - EYE-MAX HEATED CROSSVIEW MIRRORS
- 1 RF HATCH-TRANSPEC,LO PRO"TRIPLE VALUE" W/STAT VNT, WH,EN(2)
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 RED HANDLE - EMERGENCY DOOR(S)
- 1 ELECTRIC DOOR CONTROLLER - EFX
- 1 EXTERIOR DOOR HANDLE
- 1 AIR, ELECTRIC OR MANUAL OPER O/O ENT DOOR, NO VANDALOCK-EFX
- 1 RIGHT SIDE DOOR - NONE
- 1 LEFT SIDE DOOR - NONE
- 1 STRAP HINGES REAR EMERGENCY DOOR

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY SYSTEM - HORN ACTIVATION - EFX
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - HEAVY DUTY - 112DB
- 1 CELLULAR PHONE POWER OUTLET REAR END WALL OF SWITCH CABINET
- 1 PREMIUM SPEAKERS - SIX (6)
- 1 RADIO - AM/FM WITH CD PLAYER (MVP-EF)
- 1 BREAKERS - MANUAL RESET
- 1 SWITCH BANK - 3, 1 THRU 15
- 1 PILOT LIGHT, 1"
- 1 ADDITIONAL DOME LIGHTS (TWO)
- 1 ADDITIONAL DOME LAMPS - MVP-EF
- 1 DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 ENTRANCE DOOR LIGHT - SKIRT MOUNTED
- 1 STEP LIGHT SWITCH (MARKER LIGHTS ON) - EFX
- 1 DIRECTIONAL LIGHTS - FRONT, TWO (2), EFX
- 1 LAMPS-STOP/TAIL/DIRECTIONAL WITH AMBER ARROW/REVERSE
- 1 LAMPS-4" BACKUP INCANDESCENT
- 1 LAMPS-LICENSE PLATE ILLUMINATION - ONE (1)
- 1 DIRECTIONAL LIGHTS - SIDE, 4-CANDLE POWER, AMBER, ARROW
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 MID-MARKER LAMPS-INCANDESCENT/SEALED
- 1 ID LAMPS-INCANDESCENT/SEALED - EFX
- 1 MARKER LAMPS-INCANDESCENT/SEALED - EFX
- 1 STROBE-SPEC 4.5"H 2ND SEC RR
- 1 ENGINE HEATER RECEPTACLE-RS FRONT AT ENTRANCE DOOR
- 1 CROSSING ARM DEACTIVATION SWITCH - ELECTRIC
- 1 NOISE SUPPRESSION SWITCH
- 1 ELECTRIC OPERATING CROSSING CONTROL ARM
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 THUMB LATCH - FUEL FILLER DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS

- 1 BOTTOM RAIL
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - REAR, RUBBER, 22" WIDE WITH LOGO
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 TOW HOOKS - TWO (2)

HVAC

- 1 HEATER - LEFT SIDE, 15,000 BTU
- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 GROCO CENTRIFUGAL BOOSTER PUMP
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 84,000 BTU HEATER - 5TH SECTION LEFT SIDE
- 1 84,000 BTU HEATER - 11TH SECTION LEFT SIDE
- 1 PARALLEL HEATER CONNECTION - REAR HEATERS TWO(2)
- 1 HEATER HOSE - SINGLE-PLY, REAR HEATER
- 1 CONSTANT TORQUE CLAMPS - TWO (2) REAR UNDERSEAT HEATERS

INTERIOR

- 1 FLOOR STEP NOSING
- 1 STEPWELL GUARD - EFX
- 1 ALUMINUM AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 VESTIBULE FLOOR COVERING - BLACK, CENTER AISLE - EFX
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 78" HEADROOM
- 1 SPECIAL URETHANE FOAM INSULATION
- 1 POLYESTER INSULATION - RAFTER CAVITIES
- 1 ACOUSTIC HEADLINING-COMPLETE
- 1 EXTRA ASSIST RAIL, R/S - MANUAL DOOR
- 1 ASSIST RAIL - BARRIER L/S YELLOW

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-MVP-EF 2010 EPA
- 1 EFX BODY ADJUSTMENT
- 1 BODY ADJUSTMENT-EFX 2013 EPA
- 1 FUEL SENSE - 2500PTS TRANSMISSION
- 1 MVP-EF

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 LABEL - EMERGENCY DOOR,2" BLACK, REAR DOOR
- 1 PAINT BLACK EYES - 3" MINIMUM
- 1 DECAL - REAR DOOR "STATE LAW STOP"
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 1 YELLOW 3M - 2", PERIMETER OF REAR BUS BODY
- 1 YELLOW 3M "SCHOOL BUS" SIGN - FRONT HOOD - EFX
- 1 YELLOW 3M "SCHOOL BUS" SIGN - REAR HOOD
- 1 YELLOW 3M - PERIMETER OF REAR EMERGENCY DOOR
- 4 YELLOW 3M-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW 3M - 2", FLOOR LINE - BOTH SIDES OF BUS BODY
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 MVP-EF RIGHT SIDE ENT BARRIER MOVED REARWARD 5" FROM STD
- 1 2014 SEATING ALERT
- 1 SEAT BELT CUTTER - TIE TECH
- 1 SEAT BELT - DRIVERS SEAT
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE

- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. RS
- 1 UPH DR.ST.WOLF BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 RETAINER NATIONAL DR.ST.BELT NONE
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 11 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 11 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 1 S3B 38"RS TAPER RESTRAINING/NO BELT
- 1 S3B 26"LS THIN WALL RESTRAINING/NO BELT
- 24 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 STANDARD SASH MILL FINISH
- 1 TINTED TEMPERED GLASS - DRIVER'S WINDOW,MILL FINISH FRAME
- 1 TINTED TEMPERED GLASS-OUTWARD OPENING ENT DOOR, UPPER/LOWER
- 1 TINTED TEMPERED GLASS - COMPLETE - EFX
- 1 TINTED WINDSHIELD W/5" BAND - EFX
- 2 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 2 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 18 TINT TEMP GLASS-COMP (28.5")
- 1 WINDOW STOPS (12")

OTHER

- 1 GPS - ZONAR SYSTEM, EFX
- 1 SIGN-STOP,ELECTRIC FRONT SE1-7500
- 1 SIGN-STOP,ELECTRIC REAR SE1-7501
- 1 SLIDE STOP NATIONAL DR.ST. NONE

CHASSIS

AXLES AND SUSPENSIONS

- 1 AXLE - REAR, DET 19K, 5.13 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE

BRAKES

- 1 HYDRAULIC DISC BRAKES - CUMMINS ISB ENGINE (ABS)
- 1 DUST SHIELDS - HYDRAULIC BRAKES - BOSCH (FRONT)
- 1 DUST SHIELDS - HYDRAULIC BRAKES - BOSCH (REAR)

CHASSIS EQUIPMENT

- 1 COOLANT RECOVERY BOTTLE - MVP-EF
- 1 100 GALLON FUEL TANK BETWEEN THE RAILS
- 1 TOW HOOKS, FRONT - TWO (2)
- 1 143 5/8" REAR FRAME OVERHANG
- 1 TILT-TELESCOPING STEERING COLUMN

ELECTRICAL - CHASSIS

- 1 CIRCUIT BREAKERS-MANUAL RESET - MVP-EF
- 1 AMMETER, 300 AMP, DASH-MOUNTED (8)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS
- 1 DAYTIME RUNNING LIGHTS W/START INTERUPT

ENGINE AND EQUIPMENT

- 1 LEECE-NEVILLE 185 AMP PAD-MNTED ALTERNATOR-CUMMINS ISB 2013
- 1 TRIPLE 12-VOLT BATTERIES CUMMINS ISB EFX - 2013 EPA
- 1 CUMMINS TURBO BRAKE - NONE
- 1 CRUISE CONTROL - CUMMINS ISB ENGINE
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER - EFX, CUMMINS ISB
- 1 BLOCK HEATER - 750 WATT, 120 VOLT (CUMMINS ISB'02)
- 1 6' BLOCK HEATER ELECTRIC CORD - FRONT/REAR RECEPTACLE
- 1 CUMMINS ISB-220 ENGINE (EFX) 2013 EPA
- 1 CUMMINS 2016 MODEL YEAR

- 1 CUMMINS 2017 MODEL YEAR
- 1 EFX CHASSIS ADJUSTMENT

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500PTS SERIES TRANSMISSION CUMMINS ISB-220 2013 EPA
- 1 ALLISON FUEL SENSE-BASIC, DSS MED

WHEELS AND TIRES

- 4 MICHELIN 11R22.5 16(H) PLY XDE M/S
- 2 MICHELIN 11R22.5 16(H) PLY XZE2
- 1 TIRE BALANCING
- 6 DISC WHEEL - 8.25 X 22.5, 5H (BLACK)
- 1 HUB-PILOTED WHEEL EQUIPMENT, 19K/20K AAC AXLE

DEALER INSTALLED OPTIONS

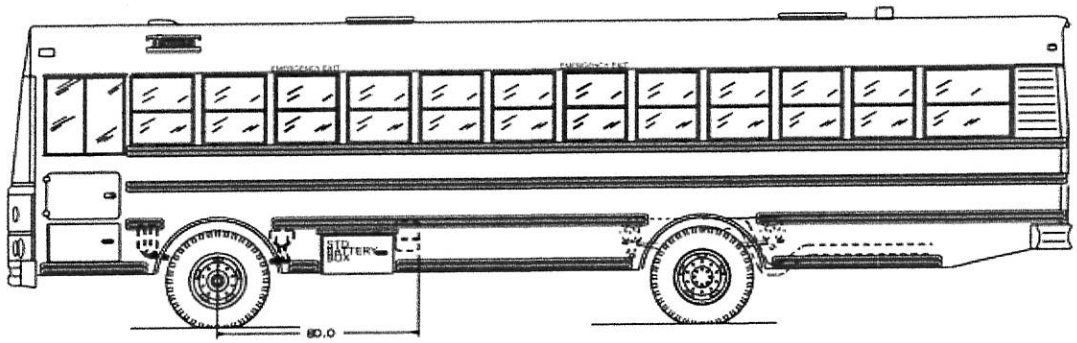
EQUIPMENT

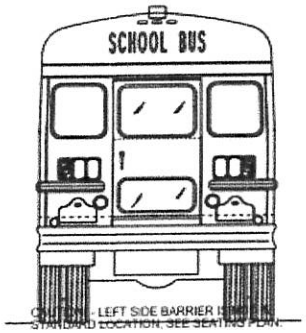
- 1 LETTERING
- 1 CAMERA SYSTEM

Meets all FMVSS requirements in effect at the time of manufacture.

CAD DRAWING - DO NOT MAKE MANUAL CHANGES

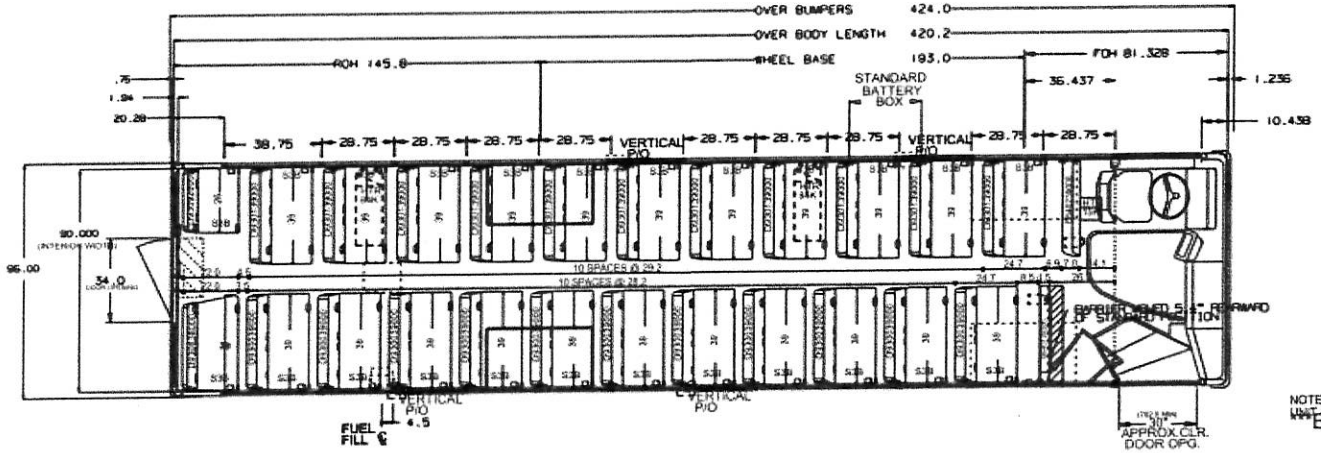
SEATING CAPACITY: 71 + DRIVER

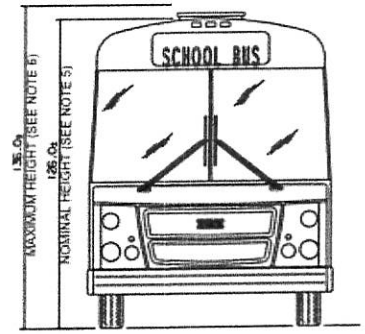




CAUTION! - LEFT SIDE BARRIER IS NOT IN STANDARD LOCATION. SEE SEATING PLAN.

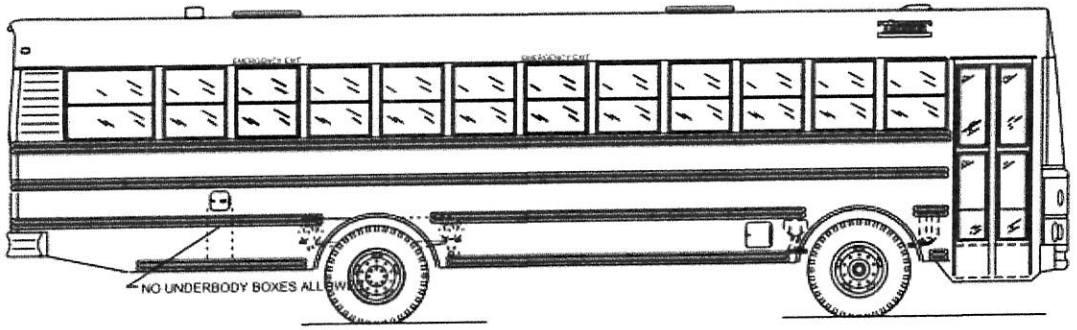
CAUTION! - RIGHT SIDE BARRIER IS NOT IN STANDARD LOCATION. SEE SEATING PLAN.





NOTES:
UNIT EQUIPPED WITH PLYWOOD FLOOR

EFX UNIT



Model: MVP-EF
Quote Number: 326155
Locality: MO

GENERAL NOTES

1. SOME ITEMS, SUCH AS CV MIRRORS, ROOF LUGGAGE RACKS, AND OTHER ITEMS, ARE SHOWN IN ONE VIEW ONLY FOR CLARITY.
2. THIS DRAWING IS A REPRESENTATION ONLY AND MAY NOT SHOW ALL ITEMS REQUIRED.
3. PLEASE REFER TO CHASSIS BOOK FOR MINIMUM GROUND CLEARANCE BETWEEN BOTTOM OF BUS OR BOTTOM OF UNDERBODY COMPONENTS AND GROUND WILL VARY ACCORDING TO THE SHIFT, BUS LOAD, AND SUSPENSION TYPE.
4. THE MAXIMUM WIDTH AT BELT LINE OVER GUARD RAILS IS 96".
5. THE NOMINAL BUS HEIGHT IS BASED ON A STANDARD BODY AND STANDARD TIRES.
6. THE MAXIMUM BUS HEIGHT IS BASED ON BODY WITH ROOF MOUNTED A/C UNITS, STROBE LIGHT, CANOPY, AND HIGH BACK SEATS.
7. OTHER ALLOWABLE DIMENSION SHOWN DO NOT TAKE INTO ACCOUNT OPTIONS THAT MAY ADD TO THE TOTAL WIDTH OF THE BUS, SUCH AS MIRRORS, LIGHTS AND CROSSING ARMS.

THIS DRAWING AND ALL INFORMATION PROVIDED WITH IT ARE THE PROPERTY OF THOMAS BUILT BUSES, INC. ANY REPRODUCTION OR DISTRIBUTION OF THIS MATERIAL OR ANY PART THEREOF WITHOUT WRITTEN PERMISSION OF THOMAS BUILT BUSES, INC. IS STRICTLY PROHIBITED.
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SIDE	NOM	DRAWING	ACTUAL
LEFT		29.2	28.5
RIGHT		28.2	27.5

THOMAS BUILT BUSES, INC
HIGH POINT, NC

TITLE: PLAN AND ELEVATION
BODY 1218S

DRN/CHK 07-17 BY: J. Dover | SCALE: 3/8"=12" | SIZE: S | DWG. NO. 670272

CAD DRAWING - DO NOT MAKE MANUAL CHANGES

L.J. HART & COMPANY
16401 Swingley Ridge Road, Suite 325
St. Louis, Missouri 63017
Phone: (636) 537-9939 or
(800) 264-4477
Fax: (636) 537-9005

DISTRICT/COMPANY: HOUSTON R-I SCHOOL DISTRICT

ATTENTION: DR. ALLEN MOSS

FROM: LARRY J. HART

DATE: MAY 8, 2017

MESSAGE:

Dr. Moss:

L.J. Hart & Company is pleased to submit a sample bus lease financing plan to the Houston R-I School District for one bus with an estimated price of $88,490.00. The interest rates utilized in this proposal are based upon the current market, and although we do not anticipate any large movement they are subject to change until approval by the Board of Education. We have assumed a July 5, 2017 delivery date, which can be changed should the District take possession of the bus at a different time. The Executive Summary table attached provides a condensed overview of the details provided within this proposal.

In Schedule 1, we present a five year annual repayment plan for $88,490.00 at an interest rate of 2.25%. This structure calculates to annual payments of approximately $18,910.33. In the repayment program of Schedule 2, we illustrate a five year semi-annual repayment plan also for $88,490.00 utilizing an interest rate of 2.25%. This option results in annual payments of about $18,811.44 (semi-annual payments of $9,405.72). The format for Schedule 1 and Schedule 2 is the arrears structure with no down payment necessary.

Our firm charges $700.00 per bus to compensate for the administrative expenses associated with the lease documentation and for finding an investor. These repayment plans can be changed to suit the equipment delivery timetable and the actual cost should they change from these projections. If you wish to proceed with the financing, please let us know and we will arrange for the completion and mailing of the legal documents prior to the Board of Education Meeting at which you plan to approve the financing. The school bus lease financing program offered by L.J. Hart & Company allows prepayment or restructuring of payments on the part of the District at no penalty at any time throughout the life of the financing with 30 days notice provided to the investor. In the event the bus lease is paid off early, the amount owed is the principal that remains outstanding (no future interest) plus any accrued interest due from the last payment date to the payoff date.

Please call Courtney B. Wegman or me with any questions that you have or if you would like to see any modifications to the structures provided within this analysis.

Thanks,

Larry J. Hart

Executive Summary of Bus Lease Purchase Financing Options

Houston R-I School District of Texas County, Missouri

Repayment Schedule	Assumed Funding Date	First Payment Due	Final Payment Due	Payment Upon Delivery	Total Amount Financed	Repayment Period	Proposed Interest Rate	Projected Total Principal and Interest	Approximate Annual Payment
School Bus Lease Financing									
Schedule 1	July 5, 2017	July 5, 2018	July 5, 2022	--	$88,490.00	5 Years Annual Payments	2.25%	$94,551.66	$18,910.33
Schedule 2	July 5, 2017	January 5, 2018	July 5, 2022	--	$88,490.00	5 Years Semi-Annual Payments	2.25%	$94,057.18	$18,811.44

Schedule 1

Houston R-I School District of TexasCounty, Missouri
$88,490 School Bus Lease Purchase (1 Bus)
Series July 5, 2017 (5 Year Maturity/2.25%/Annual Payments)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/05/2017	-	-	-	-	-
07/05/2018	16,919.31	2.250%	1,991.03	18,910.34	18,910.34
07/05/2019	17,299.99	2.250%	1,610.34	18,910.33	18,910.33
07/05/2020	17,689.24	2.250%	1,221.09	18,910.33	18,910.33
07/05/2021	18,087.25	2.250%	823.08	18,910.33	18,910.33
07/05/2022	18,494.21	2.250%	416.12	18,910.33	18,910.33
Total	$88,490.00	-	$6,061.66	$94,551.66	-

Yield Statistics

Bond Year Dollars	$269.41
Average Life	3.044 Years
Average Coupon	2.2500004%
Net Interest Cost (NIC)	2.5098303%
True Interest Cost (TIC)	2.5096382%
Bond Yield for Arbitrage Purposes	2.2374847%
All Inclusive Cost (AIC)	2.5096382%

IRS Form 8038

Net Interest Cost	2.2500004%
Weighted Average Maturity	3.044 Years

Schedule 2

Houston R-I School District of TexasCounty, Missouri
$88,490 School Bus Lease Purchase (1 Bus)
Series July 5, 2017 (5 Year Maturity/2.25%/Semi-Annual Payments)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/05/2017	-	-	-	-	-
01/05/2018	8,410.21	2.250%	995.51	9,405.72	9,405.72
07/05/2018	8,504.82	2.250%	900.90	9,405.72	-
01/05/2019	8,600.50	2.250%	805.22	9,405.72	18,811.44
07/05/2019	8,697.25	2.250%	708.46	9,405.71	-
01/05/2020	8,795.10	2.250%	610.62	9,405.72	18,811.43
07/05/2020	8,894.04	2.250%	511.67	9,405.71	-
01/05/2021	8,994.10	2.250%	411.62	9,405.72	18,811.43
07/05/2021	9,095.29	2.250%	310.43	9,405.72	-
01/05/2022	9,197.61	2.250%	208.11	9,405.72	18,811.44
07/05/2022	9,301.08	2.250%	104.64	9,405.72	-
01/05/2023	-	-	-	-	9,405.72
Total	$88,490.00	-	$5,567.18	$94,057.18	-

Yield Statistics

Bond Year Dollars	$247.43
Average Life	2.796 Years
Average Coupon	2.2500002%
Net Interest Cost (NIC)	2.5329083%
True Interest Cost (TIC)	2.5475827%
Bond Yield for Arbitrage Purposes	2.2500001%
All Inclusive Cost (AIC)	2.5475827%

IRS Form 8038

Net Interest Cost	2.2500002%
Weighted Average Maturity	2.796 Years

Southern BANK

Strong Roots. Strong Branches.

May 3, 2017

RE: Bid on School Bus for Houston R-I

Thank you so much for considering us for your school bus bidding process. We are honored to potentially work with the Houston School District and hope to develop a long-term relationship with each of you as we work to expand our service to include Texas County.

The rate and term for each of three options for the requested bus bid are shown below:

Proposal:

•	Purpose	Municipal Lease Purchase for New School Bus	
•	Amount	$88,000	
•	Structure of Loan-	Municipal Lease-Purchase with Annual Payments	
•	Term & Rate Options*	3 years (Annual Payments)	2.89%
		4 years (Annual Payments)	3.00%
		5 years (Annual Payments)	3.14%

*Rates are fixed through terms shown

Each municipal lease comes with a 1-time $300 loan document fee.

Again, thank you for considering us for your municipal lease bids. We are hopeful that we are able to work with you. Please feel free to call me if you have questions.

Zack McNett

President, Southern Bank

(417)372-2118

HOUSTON R-I SCHOOL DISTRICT
PROGRAM EVALUATION REPORTING FORM

This form and the completed Program Evaluation Worksheets are to be used when making Board presentations regarding the evaluation of district programs and services.

Program:	Person(s) responsible:	Date:
Parent Involvement	**Jody Jarrett**	**May, 2017**

The sources used to determine the extent to which these goals are being met include:

X	surveys of staff, community, students, business
X	assessment statistics, participation or placement rates, standardized assessments
X	financial revenues/expenditures
X	internal evaluations by district staff
	external evaluations by others
X	attendance rates
	dropout rates
	suspension rates
	expulsion rates
	participation rates in co-curricular/extracurricular activities
	special program participation rates
	college/vocational attrition rates
	college/vocational completion rates
	student attitude and interest surveys
X	longitudinal performance data
	other:

EVALUATION RESULTS:

Strengths of the program include:

Our programs promote strong, positive relationships between our families and school. Our goal is to work collaboratively to ensure that all students are successful and reach their full potential.

Concerns of the program include:

Currently, our Parents As Teachers program is partially funded and therefore is only a part time program. Houston Elementary School would benefit from a full time PAT position.

Parent Involvement (7.5)

Goal: To increase student achievement by enhancing parent/school/child relationships and building ties between home and school.

Evaluation: The board of Education and Parent Involvement Coordinator will evaluate the program annually using input obtained from various sources including but not limited to parent and staff surveys.

Evaluation criteria:

1. (7.5.1) The district indicates the following activities or programs for providing parents with information about their children's (PreK-12) developmental stages or improving their parenting skills include:

PK-E	MS	HS	
X			speakers/programs on children's growth/development (intellectual, language, physical, social/emotional)
			speakers/programs on children's behavior (language, discipline, safety, health, CPR, etc.)
X	X		newsletters which include parenting information
X			brochures on child development issues
			parenting workshops
			parent support groups/program advisory groups
X			Practical Parenting Partnership program
X			other: Title I

2. (7.5.3) Describe any formal programs (such as Practical Parenting Partnerships, Title I Parent Group, Special Education Support Groups) aimed at improving the quality of parent-school cooperation and interactions related to the education of children.

ELEMENTARY:

- HES hosts an open house in August.
- 6 music programs throughout the school year.
- 2 parent involvement nights (Fall/Spring).
- Kindergarten Transition meeting.
- 3 school celebrations (Christmas, Valentine's Day, and the last day of school).
- Our Parents As Teachers program works closely with parents to promote the importance of parent involvement and strong relationships between home and school.
- The elementary school also sends a monthly newsletter to parents which includes topics such as: developing reading skills, child development, safety at home and school, developing good study skills, and strategies to improve language skills.

MIDDLE SCHOOL

- Open house
- Technology night (each teacher demonstrates how technology is used within their classroom throughout the year).

HIGH SCHOOL:

- HHS hosts open house which includes a short freshman orientation.
- Parent nights during the year to assist parents in the completing the FAFSA.

3. (8.8.1-2) Is there an active Parent/Community Advisory Committee?

YES	NO
X	

This committee is the Title I Advisory committee. Parent involvement is a required component. This year, parents were surveyed on parent involvement and were asked for ideas and suggestions. The results of the survey are discussed at the yearly meeting.

Is the community represented on that committee?

YES	NO
X	

Timeline: June

Person(s) responsible: Parent Involvement Coordinator

May 9, 2017
Board Report

The Buzz at Houston School

Houston Elementary

- Third graders had their annual Hero's Program
- All the kids had dress up days for mapping testing

Houston Middle School

- Dressed up as their favorite teacher
- HMS student's participated in the Fun Run
- HMS track had their SCA track meet ending track

Houston High School

- Band had a chance to visit New Orleans and enjoyed every bit of it
- Choir had their districts in Columbia,Mo
- The track team went to SCA and had multiple awards

-



Houston Elementary School Board Report

HOME OF THE TIGERS

Jody Jarrett, Principal

May 9, 2017

5/12/17: Earthquake Drill.
5/19/17: 2nd grade field trip to the Dickerson Park Zoo.
5/24/17: PK/K screenings.
5/25/17: PK/K screenings.
5/26/17: PK/K screenings.
5/27/17: Kindergarten transition meeting.
5/28/17: Assembly featuring Doug Gaston. Mr. Gaston recently wrote a children's book titled "Believe!" The book was illustrated by Landon Kemp. Landon was at the assembly and shared his illustrations with our students and demonstrated how he created some of his illustrations. Landon is a person with autism. All proceeds from the sale of this book will be donated to autism charities.
5/2/17: 3rd grade Famous Americans" program.
5/3/17: 3rd & 4th grade MAP testing.
5/4/17: 3rd & 4th grade MAP testing.
5/5/17: 4th & 5th grade MAP testing.
5/8/17: Shane Baker (professional development for writing) worked with K, 1, and 2.
5/8/17 – 5/12/17: 5th grade MAP testing.

Upcoming events:

5/11/17: Title I Advisory Meeting @ 5:30 pm in the elementary library.
5/11/17 & 5/12/17: Herman Blau, professional development (working on standards).
5/12/17: 3rd grade field trip to Onondaga Cave.
/15/17: 1st grade field trip to Itty Bitty City, Springfield, MO.
5/16/17: Landmark Days.
5/17/17: Elementary Field Day at the football field.

5/18/17: Elementary Awards ceremony at 6:00pm in the HS gym.
5/19/17: Walk of the graduates.
5/22/17: Make up field day (inclement weather).
5/23/17: 1st grade fire truck ride.
5/24/17 – 5/26/17: All elementary teachers will be working with RPDC on standards, semester maps, and developing common assessments.
5/30/17: First day of summer school.

Houston R-1 School District
Middle School Board Report
May 2017

The goal of changing building culture is very close to being met. I feel that we have a very willing staff and I appreciate all of them.

MAP Testing is underway. FREE breakfast during MAP testing in the Middle School. Students may enjoy one free breakfast each day of MAP testing.

Our field trips this spring are all educationally based and are being organized by our science team. The 6th grade will be going to Elephant Rock, the 7th grade will go the Science Center in St. Louis, and the 8th grade will take a trip to the St. Louis Zoo. The science team set criteria for the trip including grades and behavior.

Our 8th grade will also be visiting the capitol and other sites in Jefferson City. This is organized by our social studies department.

We will also be taking a group of students to White Water when school is out. Students had to have 90% or better attendance, had no Ds or Fs for all 4 quarters, and no major discipline.

Summer school sign-ups are in progress.

Here are some brags from Houston Middle School:

- Congratulations to our April Student of the Month, KatieJo Chipps and the other nominees: Bourbon Campbell, Natalee Koch, Janessa Foster, Wiley Sisco, McKenzie Cooper, Rionnah Stanton, Hannah Sawyer, Ron Hayes, Emily Cross, Keelie Hunter, Vera Astretsova.
- Congratulations to the 7 & 8 grade choir for earning a top "1" rating trophy at the Strafford Choral festival.
- Congratulations to the track students who placed at the April 6th track meet at Mtn. Grove. 8th grade girls relay 4x200 3rd place; Jaida Lassiter 3rd in discus and 2nd in shot put; 7th Grade Boys Devon Sawyer - 2nd 100m Hurdles, 7th 100m dash, 6th Long Jump; Nick Washko - 3rd 100 m Hurdles, 3rd 100m dash, 5th 200m dash, 7th Long Jump; Hunter McKinney - 5th 800m run, 5th Triple Jump, 6th 1600m run, Brett Cremer - 7th Discus. 8th Grade Boys Chris Cichon - 1st 100m hurdles, 2nd 200m dash; Rene Lathrom - 5th 400m dash, 2nd 1600m run; Ethan Clifton - 4th 200m dash, 5th discus.

Please see the attached calendar for other middle school events.

Respectfully submitted,

Amber Stephens

May 2017

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1 	2 MAP Math Alg I EOC 8th grade SCA track at Willow	3 MAP Math	4 Dress Like a Teacher MAP Math	5 MAP Math	6
7	8 MAP Science	9 MAP Science School Board Meeting	10 MAP Science	11 Beach Day MAP Science	12 **Sped field trip** Choir concert 7 pm	13 
14	15 **7th Grade field trip** Awards Ceremony 7 pm 	16 **6th Grade field trip**	17 **8th Grade field trip**	18 Hat Day **8th grade to state capitol**	19 **Finals 4, 7** *Dance 6-8 pm* 	20 **Graduation 7 pm**
21	22 **Finals 2, 6, 8**	23 **Finals 1, 5** Last day of school 12:35	24	25	26	27
28	29	30 Summer school starts **Danny Backus' birthday**	31 **Kathy Bradshaw's birthday** 			

Houston High School

An A+ Designated School

HOME OF THE TIGERS

423 W. Pine Street
Houston, Missouri 65483
(417) 967-3024 Ext. 451
Fax – (417) 967-3669

Amy Smith – Principal
Eric Sloan – Assistant Principal
Tara Volk – Counselor
Brent Hall- Athletic Director

May 9, 2017

Recognitions:

- WYSE team placed 3rd in sectionals and advanced to state competition. Individual winners are as follows: Macy Smith- 3rd in Chemistry, Kyelor Curtis- 2nd in Computer Science, Michael Washko- 3rd in Computer Science, Celina Castleman- 2nd in Engineering, and Laura Monks- 2nd in Engineering Graphics.
- FFA had the following students who advanced to state: Forestry team- Stephani Crewse, Ethan Mitchell, and Dalton Dzurick; Dairy Cattle- Kenzie Reber, Andrew Teem, John Wallace, and Sean Wildhaber.
- The following students received awards at the Interscholastic Competition: In the area of literature Elizabeth Scott received 1st place division 2 and 2nd place overall. In the area of English, Madi Franklin received 3rd place in Division 2, and in the area of Biology 2nd place in Division 2 and 3rd place overall. In the area of Health Occupations, Nikki Coleman received 1st place in Division 2 and 1st place overall. Kyelor Curtis received 2nd place in Division 2 and 2nd place overall in Computer Technology and 3rd place in Division 2 in Physical Science. Celina Castleman placed 1st in Division 2 in the area of Psychology/Sociology and place 2nd overall. Tayler Ward placed 1st overall in Speech. Michael Washko placed 3rd in Division 2 and 3rd place overall in Computer Technology.
- Grady Todd received a "2" rating at state contest for his clarinet solo.
- The following students earned a "1" rating at state vocal music contest: Vocal Solo: Lucas Bailey; SATB Vocal Ensemble: Nikki Coleman, Marley Stoops, Lexi Morgan, Demi Creek, Lucas Bailey, William Wilson, Lance Smith, Tayler Ward; and SSAA Vocal Ensemble: Nikki Coleman, Jazelle Brannan, Elizabeth Scott, Marley Stoops, Kaitlyn Siegle, Laura Monks, Demi Creek and Lexi Morgan.
- The following students earned a "2" rating at state vocal music contest: Vocal Solos: Nikki Coleman, Elizabeth Scott, Laura Monks; SSAA Ensemble: Megan Morland, Vanessa Kirkwood, Carly Crawford, Destinee Ullom, Cassidy Robertson, Summer Floyd, Kaitlyn Root and Adri Bard; SSA Ensemble: Elizabeth Scott, Jazelle Brannan, Jaycee Huff, Laura Monks, Jaden Beasley, Kaitlyn Siegle, Rheanna Martin, Darby Bell

Upcoming Dates:

- May 11- HHS Drama Dept Review, 6:00pm in HHS cafeteria

- May 12- Spring Choir Concert, 7:00pm in HHS gym
- May 13- FFA Banquet
- May 14- Baccalaureate, 6:00pm in HHS gym
- May 15- HHS Academic Awards
- May 16- Choir Banquet, 6:00pm
- May 17- Battle of Classes, 6ht-8th hours
- May 18- Senior trip to Silver Dollar City
- May 19- Senior Walk, Graduation Practice
- May 20- Graduation, 7:00pm at HHS football field
- May 23- Last Day of School
- May 26- Summer School starts

The HHS Leadership Team has been meeting twice monthly to discuss various issues in the high school, including re-structuring the handbook and discipline measures. To keep everyone up-to-date, the HHS office weekly communicates to staff the number of discipline referrals and resulting discipline from the previous week. The Leadership Team has also requested communication from the office when a discipline referral has been processed as teachers do not see the resulting discipline once the referral has been completed. Keeping this in mind, the HHS board report will include a review of the previous month's discipline data.

In the month of April, there were 51 discipline referrals that resulted in 104 action days. Action days would include lunch detention, after school detention, ISS and OSS. Action days do not include parent contact or administrative warning.

The following table shows the total discipline by student and events for the past three years:

School Year	Students with referrals	Total number of discipline events
2016-2017*	165	564
2015-2016	165	611
2014-2015	165	584

* 2016-2017 data is for year-to-date as of 4/28/17. Other school years are totals for the year measured.

HHS is continuing to focus on improving attendance. Year-to-date 82.3% of HHS students have attendance at or above 90%. The state of Missouri expects 90% of students to be in attendance 90% of the time. Overall the high school has averaged 93.25% of its students in attendance.

Educationally,

Amy Smith, HHS Principal

Exceptional Child Education Cooperative
Jeremy Smith
Director

Houston R-1 Board of Education Report ---May 9, 2017

1. ***291 K-12*** evaluations/reevaluations this school year.

2. ***119 ECSE*** evaluations this school year

3. We continue to hold regular ECSE (early childhood special education) meetings, diagnostic team meetings, SLP (Speech Language) meetings, and SEPC meetings (special education process coordinator's meeting).

4. There are some passed laws and proposed laws that we are preparing for.

    a. Missouri Senate Bill 464 which could affect how ECSE funding is provided. This bill has gone through its second read and has been referred to the Senate Education Committee. A meeting was held April 26, 2017 in Jefferson City that I was unable to attend. My understanding is that funding will not change for 2017-2018, but could in future years.

    b. House Bill 2379 and Senate Bill 638. Both of these bills revolve around screening and services for students with dyslexia. Governor Nixon signed them into law on June 22, 2016. Currently, DESE is generating the guidelines that schools must follow. Beginning in 2018-2019 schools must conduct dyslexia screenings, provide reasonable classroom supports, and train their teachers on the subject of dyslexia.

5. Trainings/Meetings

    a. April 12, ECSE/Faculty Meeting
    b. April 12, Training for budget code changes next year.
    c. April 13, Financial Management Training in Springfield.
    d. April 21, LASE meeting
    e. April 26, ECSE Meeting at Jefferson City.
    f. May 3, 2017 ECSE Meeting
    g. May 4, 2017 Mr. Smith to meet with mentor
    h. May 11, 2017 Process Coordinator's Meeting
    i. May 15, 2017 MSBA Webinar
    j. May 17, 2017 Lynette Cantrell's retirement party.
    k. May 25, 2017 ECEC Board Meeting

Coop Finance Report April Ledger May Board

	REVENUE	EXPENSE	Budget
ECSE			
Early Childhood Special Education			
State ECSE Revenue - 5314	$577,050.28		$815,000.00
Federal ECSE Revenue - 5442	$53,864.33		$65,000.00
Includes codes 1281, 1283, 1284,		$544,947.19	$880,000.00
1285, 1286, and 2559			
TOTAL ECSE	**$630,914.61**	**$480,485.68**	
K12 Instruction			
Coop District Funds Revenue - 5832	$592,504.75		$735,875.00
Includes code 1222.13, .16, .17, & .18		$618,596.34	$713,470.00
code 4051-6531.12		$187.77	
TOTAL K-12	**$592,504.75**	**$618,784.11**	
Contracted Services			
Contracted Services Revenue SLP - 5831	$166,304.65		$211,795.00
Contracted Services Revenue OT - 5833	$54,847.29		$40,000.00
Includes code 1222.15		$188,010.96	$278,740.00
Total Contracted Services	**$221,151.94**	**$188,010.96**	
Medicaid			
Medicaid Direct Billing Revenue (5412.1)	$7,946.47		$5,000.00
Direct Billing Expenses (2529)		$2,856.52	$6,333.00
TOTAL MEDICAID	**$7,946.47**	**$2,856.52**	
GRAND TOTAL	**$1,452,517.77**	**$1,290,137.27**	