CAMDENTON R-III SCHOOL DISTRICT MINUTES OF BOARD OF EDUCATION MEETING

Regular Meeting – Administration Building, Board Room September 14, 2015 – 5:30 p.m.

Present:					
Chris C. McElyea	President	Dr. Tim Hadfield	Superintendent	Darren Figgins	Student Advisor
Nancy A. Masterson	Vice-President	Dr. Ryan Neal	Asst. Supt.	Kylie Becker	Student Advisor
Selynn Barbour	Treasurer	Dr. Julie Dill	Asst. Supt.		
Jackie Schulte	Member				
** '		Linda Leu	Secretary		
Courtney R. Hulett	Member				
Laura Davis	Member				
Absent:			,		
Tom Williams					

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session in the Board Room of the Administration Office on Monday, September 14, 2015. The meeting was called to order by President McElyea at 5:30 p.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Regular Meeting – September 14, 2015 Strategic Plan Goal Area – Governance

Motion: Move to approve the agenda of the Regular September 14, 2015, meeting as presented. Barbour/Masterson - all ayes.

III. CLASSIFIED EMPLOYEE OF THE MONTH

Cindy Campbell was recognized as the Camdenton Classified Employee of the Month for September. Cindy is the secretary at Hurricane Deck Elementary. She has been with the District since August 1999. Cindy will soon be leaving the District and moving to Florida.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

No motion necessary.

IV. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Parent & Community Development

V. TOKEN OF APPRECIATION PRESENTATION TO BOARD OF EDUCATION

Tanner Glodt requested a few minutes to present a flag as a token of his appreciation to the Board of Education for the support shown him during his recent deployment. Tanner was deployed to Afghanistan and has recently returned to the District.

No motion necessary.

VI. CONSENT ITEMS

- A. Approve Minutes and Documentation of August 10, 2015, Board of Education Regular Meeting
- B. Approve Excellence in Education Nominations

Salidinjas.	Recipient
Dogwood Elementary	Maggie Libby
Hawthorn Elementary	Dawn Moore
Hawthorn Elementary	Whitney Carnahan
Oak Ridge Intermediate	Geana Holland

Middle School	Par Pitts
High School	Stephanie Middleton
LCTC	Lynn Cramer
Hurricane Deck Elementary	Rebecca Plumley

C. Approve Sale of Surplus Property Items

Per policy Board approval is needed to sell surplus property items. A tentative list of sale items was reviewed. The District auction is scheduled for Saturday, October 3, 2015.

D. District Safety (District Report, Blank Drill Reports)

Billy Kurtz, District Safety Officer, provided the Board a safety review of the District.

E. Accept Bid for Early Childhood Soft Playground Material Supply & Installation at Hurricane Deck Elementary

Three bids were received. The bid from Taylormade Co. was recommended.

F. Accept Bid for Dell Desktop Computers

Bids were received from three vendors for a new Middle School Project Lead the Way computer lab. The bid from Ricoh USA was recommended.

- G. Accept Bids for LCTC Items for the Law Enforcement/Crime Scene Investigation Program;
 - a. FARO 3D Crime Scene Scanner \$70,597. FARO is the only distributor for such an item.
 - b. Forensic Lab Camera Set, \$44,100. Arrowhead Scientific Inc. is the only distributor for such an item.
 - c. Forensic Tracer Laser, \$28,500. Arrowhead Scientific Inc. is the only distributor for such an item.

These items will be purchased through Enhancement Grant funds through DESE. The district will receive 75% reimbursement from DESE.

H. Accept Bid for LCTC Walk-In Freezer

A bid summary and recommendation for an outdoor walk-in freezer for LCTC Culinary Arts was presented. The recommendation was to accept the bid from CARE Sales and Service. This will also be purchased through Enhancement Grant funds. The district will receive 75% reimbursement from DESE.

Strategic Plan Goal Area - Governance

Motion: Move to approve consent items as presented.

Barbour/Schulte - all ayes.

VII. APPROVAL OF BILLS

Strategic Plan Goal Area - Governance

Motion: Move to approve all bills and addendae as submitted, excluding bills from ACI/Boland, Hulett Chevrolet, Buick, GMC, Inc. and a reimbursement to Bart Schulte.

Barbour/Hulett - all ayes.

Motion: Move to approve the bill to ACI-Boland.

Schulte/Davis – all ayes; Barbour abstained, nepotism.

Motion: Move to approve the bill to Hulett Chevrolet, Buick, GMC, Inc.

Schulte/Masterson – all ayes; Hulett abstained, nepotism.

Motion: Move to approve the reimbursement to Bart Schulte.

Barbour/Hulett – all ayes; Schulte abstained, nepotism.

VIII. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

Motion: Move to approve the August 2015 Treasurer's Report as submitted.

Barbour/Davis - all ayes.

IX. UNFINISHED BUSINESS

A. STRATEGIC PLAN

The Board subcommittee consisting of Tom, Laura, Jackie, and Tim, has met regarding the District's five-year strategic plan. They reported on the proceedings of its recent meeting and presented a draft plan.

Strategic Plan Goal Area - Governance

No motion necessary.

X. NEW BUSINESS

A. BOARD POLICY UPDATES

The Board had a first read of the following policies. Strategic Plan Goal Area – Governance

POLICY/CODE	POLICYTITLE
CBG	Evaluation of the Superintendent
CFB	Evaluation of Principals
GBBDA	Family and Medical Leave
GCN	Evaluation of Professional Staff

No motion necessary.

XI. UNFINISHED BUSINESS (Continued)

B. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield provided construction project updates.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

No motion necessary.

XII. BOARD WRAP-UP

This is an opportunity for the Board to report on upcoming meetings, meetings attended, registrations, and deadlines. The following items were discussed:

Strategic Plan Goal Area - Governance

- Board Activity Calendar for September & October
- September Special Board Meeting to be held September 29, 2015, 7:30 a.m.
- Board Self-Evaluation individual responses due October 2nd.
- MSBA Annual Conference, October 1-4, 2015. Nancy, Selynn, and Tim are registered to attend.
- October Board Meeting Hold at Hurricane Deck Elementary
- December Board Meeting Possibly hold at Osage Beach Elementary
- October Board Meeting Reports tentatively include: Transportation Report/Bus Route Approval, Library Media Services Report, Buildings & Grounds Review, and i-Ready Benchmark Data.
- MSBA Fall Regional Meeting October 21, 2015, Osage Beach Elementary. Who plans to attend?

No motion necessary.

XIII. EXECUTIVE SESSION

In compliance with State Statute 610.021 (closed meetings and closed records), move that the Board go into Executive Session for the following purposes:

- 1) Leasing, purchase or sale of real estate by a public governmental body (610.021)(2).
- 2) Hiring, firing, disciplining, or promoting particular employees (610.021)(3).

3) Individually identifiable personnel records, performance ratings, or records pertaining to employees (610.021)(13).

Strategic Plan Goal Area - Governance

Motion: Move to adjourn to Executive Session.

Masterson/Schulte - Roll call vote: Masterson – aye, Barbour – aye, Schulte – aye, McElyea – aye, Davis – aye, and Hulett – aye.

XIV. ADJOURN MEETING

Motion: Move that the meeting adjourn. Masterson/Schulte - all ayes. Meeting adjourned at 7:50 p.m.

Chris C. McElyea - President of the Board

Linda Leu - Secretary of the Board

Color Codeó Austion #	Quantity	ftem	Searciption	Purchased with Federal/Grant S	Inventory Tag #
258		Deck Chair	Wood/Leuther/w.ems		5609
269		Organizer	20 drawetr/metal frame		Not found under 34782 Serial 4 (Silver Teg)
170		Organizer	20 drewer/metal frame		5571
271		TV Wal Mount	Metal		561
272		Norteental File Cabinet	Black/Two Drawer		608
278		Sentence Back	10 packets on a rolling rack		No Inventory #
274	,	Magazine/Book Rack	Wooden with 13 plestic Racks and two drawers underneath		559-
275		Overhead Cart	Metal colored Sand		540:
276	[Teacher's Chair	Resin Seat and Rack/Brown on Rollers		559
271	١,	The Book Center	Z shelf white wire/blue framework		334
271		Yeacher's Desk	Single Pedestal Metal		Cannot find Inventory #
79-286	<u> </u>	Student Desk	(ange Meta)		No Inventory #
281		5x7 Curd File	Gray Metal		No Inventory #
201	1 2	Rail Cart	Foldsbig/Silver Metal Wire		No Inventory #
285		Student Chair	Book Holder Underneath		No Inventory#
700		Manage Cod	Total Colorest Pacided		562

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12 224 Ceiling Light Fixtures from Hurricane Deck 2 Metal Storage Cabinets

Baskethall Scorers Table
Stainless Roll Down Door from Hurricane Deck
Class Doors from Hurricane Deck entrance
9 Wood Storage cabinets

rescent Bulbs

Germen Stacked Stainless Steamers from Oakridge Reach in Freezer (doesn't work) Reach IN Refrigerator Chest Freezer 3 Smoke Euters

Elentric Ceiling Mount Space Heater

PA Speakers from FB field.
Sound System from Middle School

2 Wood Shelf Cabinets

331 Bobent 232 St 728
300 John Deere Mower
1994 Ford P.50 444
Old Hurricane Deek playground equipment
Transkoof top unit from Hurricane Deek Cym

Maintenance Auction List 2015

100 One Arm Bandit Desks 2 Air Compressors

Color					Purchased With		
	Colored	-	ner.	Description	Federal-Grant Dollars	Introduce Top S	Localion
	97 67	1	Canon ZR800	Cemoorder - New CIV	yes	802452042223	Roun 121 - Milde run
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	P.	1	Carron 270000	Cemourder - Mini UV	900	802(72081541	Room 121 - Middle room
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			Carron 279800	Camerovider - Miri DV	yes.	602472051534	Room 121 - Utdde roos
	95 90		Cenon ZRB02	Camcorder - Mini DV	yes	602(72080588	Picora 121 - Middle (con
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	86	1	Canon 270900	Contextor - Mini DV) Part	602483042214	Room 121 - Address room
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	101	1	Canon ZR960	Commercian with charges	7-	DESCRIPTION OF THE PERSONS	
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	60	1	Carson ZR960	Consumber - no charger	y==		Room 121 - Middle mor
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	114	1	Sony Handy Care	Commercial with Long	100	1355601	Room 121 - Middle room
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Fire Dr	ill Recor	rd			
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Ruilding

Driti Type	Date	Time	Comments
Tornado			
Earthquake			
Intruder			

<u>FIRE</u>

- Frequency:

 1. Each school will conduct monthly drills. In climates where the weather is severe during the winter months, at least six drills shell be held at the beginning of the school term and four drills after the winter months to complete the ten required drills.

 2. School fire drills shall be witnessed by the respective fire department officials on the conductor of the conductor of the conductor.

- Consider the state of the state b. School drills shall be witnessed during the months of August, November, February
- e. Each school should submit their fire drill schedule before school starts. During the
 witnessed months by respective fire department officials, schools should advise of any dates
- Records: A record of fure exit drills shall be kept on the premises and persons responsible for such occupancies shall file written reports with the code official not less than twice a year. Each report shall contain the information listed in Section F-701.2. F-703.3
- Evacuation: Fire exit drills shall include complete evacuation of all occupants from the F-703,4 structure.
- Information: Written reports submitted to the code official pertaining to fire exit drills shall contain the following information, as applicable, where fire drills are required by Chapter 7:

 1. Time of drill

 2. Date of drill F-701.2

 - Weather conditions when occupants were evacuated Number of occupants evacuated Total time for evacuation Other information relevant to the drill

- Emergency Drills

 EBC- Two tomado drills will be conducted each year, one in the early fall and the other in connection with the state-wide tomado drill in the spring. Reports of all drills will be submitted to the superintendent in May.

 EBC API- In any case, a minimum of... two (2) tornado ... shall be conducted regularly during the

1- In any case, a minimum or... two (z) normato... snat be conducted regularly curring ine academic school year.

The superintendent or building principal will schedule and execute emergency drills. Administrators who schedule emergency drills will provide the superintendent advance notice of the drills. The district will cooperate and coordinate emergency drills with other community agencies such as the fire department, law enforcement officials, emergency medical services and local emergency planning committees. Pursuant to law, armed intruder/active shooter drills will be conducted and led by law enforcement professionals.

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ire Dr	il Reco				
Time	Date	Weather Conditions	Number Evacuated	Time to Evacuate	Comment
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Drill Type	Date	Time	Comments
Tornado			
Earthquake			
Intruder			

FIRE

F-703.2

- Frequency:

 1. Each school will conduct monthly drills. In climates where the weather is severe during the winter months, at least six drills shall be held at the beginning of the school term and four drills after the winter months to complete the ten required drills.

 2. School fire drills shall be witnessed by the respective fire department officials on the following months:
- following months:

 a. First two weeks of school during the month of August. Only one drill will be
- required.

 b. School drills shall be witnessed during the months of August, November, February
- c. Each school should submit their fire drill schedule before school starts. During the witnessed months by respective fire department officials, schools should advise of any dates
- Records: A record of fire exit drills shall be kept on the premises and persons responsible for such occupancies shall file written reports with the code official not less than twice a year. Each report shall contain the information listed in Section F-701.2. F-703.3
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 - Time of drill
 - Date of drill
 - 2. Date of thru
 3. Weather conditions when occupants were evacuated
 4. Number of occupants evacuated
 5. Total time for evacuation
 6. Other Information relevant to the drill

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EBC API-In any case, a minimum of... two (2) tornado ... shall be conducted regularly during the

21. In any case, a minimum of... two (2) formato... shall be conducted regularly during use academic school year.
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Safety Report-Camdenton R-III School District September 9, 2015 Pursuant to Policy E8.C.18: The district has a designated individual for implementing builying-prevention programs. edistrate discrete C.16 Pursuant to Policy EBBA-CCAM: The superintendent or designee (Neal) conti descriptions and district activities to improve safety in the district is + http://pakry.jpthunes.ang/condenses/shengs/knysgl-g-ManifeBb, C.C.AIA -Personni to Policy BEA-C 19: October 28, 2015, from 11s-1p, Cendenton R fill will host the Canden Carry Sel's Model Constitute in the board corm. Office 10th Williams will filesom any proposed proposed by the Constitute of the

Pursuant to Policy ECA-C CAM: Safety wate-throughs continue throughout the district. A report of the results that in a separed of to this document. A web-based form has been created for as by building philodals, individuals personals, and district safety personal to report a fell by becards observed as any time.

"Twelform "Any Time Communication of the many time of the communication of the communicati

Pursuant to Policy ECA-P1.1B: Asbestos tests and notices are made and submitted as required by the mahitezanoa dispartment.

- Company		
	Camdenton Fire	Department
	Mailing Address: 437 W US Hwy	35 College Ave y 54, Camdenton, MO 55020) Fax (573) 346-6262
	Business (579) 346-6260 INSPECTION	r Fax (573) 346-6262 REPORT
tame of Business: Agr	iouitural building	Debts: 8/13/15
ddress:		,
_{totes:} Exit sign a	nd emergency lighting in b	oth classes don't work.
Storage too ck	se to ceiling in office close	t. Exit sign on south wall doesn't wo
Blocked acces	s to electrical panels in me	chanical room. Open electrical box
extension cho	d in green house.	
		
Sinc 1	Camdenton Fire Physical Address:	S College Ave
-	Mailing Address: 437 W US Hwy Business (573) 346-6260	54, Carndenton, MO 65020
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ddress: 158 Mino		
otes: Obstruction is	n hallway by main doors. Access to	o panel in 60a. Multiplex adepter in 56.
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Camdenton Fire Department

Physical Address: 35 College Ave Mailing Address: 457 W US Hwy 54, Camdenton, MO 65020 Business (573) 346-6260 Fax (573) 346-6262

Name of Business: Hawthorn Elementary	Dete: 7/30/15
Address: 296 Minor St	
400 Kill 197	
was. Exit sign leading dock door. No key to 69s. Exit sign bo	vs locker room doesn't work.
Exit sign southeast corner gym, Extension chords in 137-0. E	
Multiplex gutlet in 141. Blocked panel in capstone computer is	
Exit sign "T door capatone. Emergency lighting 143e, Multiple	
Emergency light needs battery in capsione hallway. Exit sign	
Flag pole holder outside 135. Both exit signs at main entrance	
Extension chord in 97. Stroke detector, and storage too high	
In office. Batter in exit sign outside 99, Extension chord in 10:	
Extension chord in 112. Flag holders outside of rooms need n	
Celling in 113. Extension chords in 116. Multiplex in 120. Ext	ension chord in 121.
Smoke detector, storage too close in 4th grade storage. Emer	
Emergency lighting cutaide room 122. Smoke detector in 3rd	u , u u
Extension chord in 126. Extension chord in 129. Extension ch	ord in 130.
Emergency Light outside 132. Storage too high, smoke detec	
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<u>-</u>	
	
This like prevention inspection was made for the purpose of promoting life safe	Reand correction conditions which may tend
ause or contribute to a fire situation. Any classifications tracked NO shall be a	provident to bring god stylety condition
o miletrum standings as prescribed by the appropriate codes.	X->
Tra-	<u>` </u>
Owner/Agent Signature	Inspector Signature



High School

Camdenton Fire Department
Physical Address: 35 College Ave
Mailing Address: 437 W US Havy 54, Camdenton, MO 65020
Business (578) 846-6260 Fax (578) 346-6262
INSPECTION REPORT

.8/14/15

	at in secured entrance. Sprinkler head in work room. Storage too high in closets cabinets in hallway in nurses office. Sprinkler head in main office.
	com. Storage too high choir room office. Storage too close to sprinkler heads in
	ace log high in robe storage room. Multi plex adapter in band directors office.
	to roof access in stage shop. Rear exit from stage dead battery. Fire extinguishe
	stage needs serviced. Emergency lighting in left side of auditorium exit hallway.
	rear auditorium emergency light. Low battery in light booth catwalk steinwell.
Open block in elec	trical panel in concession stand. Both Emergency lighting need bettery in weight
	lighting in tootball locker room by office. Exit signs and emergency lighting need
Batteries in film ro	om. Emergency lighting outside of girls athletic room. Blocked access to roof
Access and electri	cal pune's in right upper gym storage. Extension chord in kitchen. Storage too
High in dry room a	torage. Battery low outside kitchen locker room. Blocked access to sprinkler
Controle. Extensio	o chord in c114. Storage too high in c103. Extension chord in c122.
Power strip into po	wer strip a 102. Storage too high in a 103. Rear door B103 jammed won't open
Storage aprose fro	m B100 storage to close to calling close) B103 storage to close to calling
Storage to close to	celling A120, extension cord C208, storage to close to celling C205,
Exit sign hallway o	utside A200 needs battery, multi adapter A206. Slorage to close to ceiling A206
Storage to high A2	08, storercom in B210 storage to close to celling B207 storage to close to celling
b205 storage to ob	ise to ceiling, exit sign rear of broadcast studio, D204 storage to close to ceiling

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tion inspection was made for the purpose of promoti uts to a fire situation. Any classifications marked NC	ing life safety and expecting conditions which may t
ndants expressibled by the appropriate codes.	
- Pastya-	, 0
rner/Agent Signature	Inspector 5/grature



Owner/Agent Signature

Camdenton Fire Department
Physical Address: 35 College Are
ag Address: 497 W US Hwy 54, Camdenton, MO 65020
Business (573) 346-6260 Fax (573) 346-6262
INSPECTION REPORT

me of Business: Horizons	_{Date:} 8/12/15
ss 172 W Highway 54	
, No address in front of building. Room number	for fire extinguisher needs serviced.
move stored items from furnace room. Extension	cord room 11. Multiplex outlet room 6.
litiplex outlet by Secretary desk.	

Inspector Signature



Camdenton Fire Department
Physical Address: 35 College Are
Malting Address: 437 W US 18W 56, Camdenton, MD 65020
Business (573) 346-6200 Fax (573) 345-6262
PRESECTION REPORT

Name of Business: LCTC	Date: 8/13/15
Address: 269 DARE	
Notes: Extension chord in office. Multiplex outlet in 198. Smok	e detector, storage too high in 108c.
Starage too high, smoke detector in 114. Extension chord in	116 storeroom.
Smoke detectors, storage too high both closets in 113. No ext	sign on door in 113.
Extension chord, smoke detector in storage room in 109b. St	arage too clase to celling, extension
Chords in 103 & 101. Exit sign at main door dead. No key to	closet by 120.
Emergency light needs fixed in 120 shop exit. Exit sign broke	n 131a. Emergency light into shop 12
Flammable paint product in a fire-closet in 137c. 1 fire exting	uisher needed by 157 exit.
No Emergency lighting in addition hallway. Exit sign adult ma	rine side needs battery.
Emergency light in men's and women's restroom in marine. It	to key to elevator control room.
Co extinguisher needs serviced or removed in metal fab. No	power to entergency lighting and fire
No emergency lighting in metal fab. Co fire extinguisher need	is service or removed in 136.
Use of storage area as class room. Emergency lighting in gra	uphic tech lab. Emergency bight needs
Battery in 132.	
This fire prevention inspection was made for the gurpose of promoting We set	ety and correcting conditions which may lend to
cause or contribute to a fire tituetion. Any classifications marked NO shall be to minimum standards as prescribed by the appropriate codes.	corrected in order to bring the safety conditions
	209



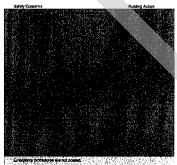












4

Em light raises betting Electrical papel is not access stored to blee in one hallway



HURRICANE DECK ELEMENTARY, EARLY CHILDHOOD SOFT PLAYGROUND MATERIAL SUPPLY & INSTALLATION

September 2015

Bids were accepted on or before 9:00 a.m. on August 31, 2015, at Camdenton R-III Public School's Administration Building, 172 Dare Boulevard, Camdenton, Mo. 65020, at which time they were publicly opened.

PERMIT HERE	
Play by Design, Inc. 3619 E. 105 th Street Tulsa OK 74137	\$43,800
S. Bollinger and Associates, LLC PO Box 856 Hillsboro MO 63050	\$38,400
*Taylormade Co. 7356 Holliday Drive Kansas City KS 66106	\$33,600

^{*}Recommend Taylormade Co.

DELL DESKTOP COMPUTERS – STUDENT & TEACHER WORK STATIONS September 2015

Bids were accepted on or before 12:00 noon on September 4, 2015, at Camdenton R-III Public School's Administration Building, 172 Dare Boulevard, Camdenton, Mo. 65020, at which time they were publicly opened.

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Brandon Jackson	
Davenport Group	\$32,850.00
4166 Lexington Avenue N	732,830.00
St. Paul MN 55126	
Mike Marracino	
Hypertec USA, Inc.	¢20.1E9.10
10601 N. Frank Lloyd Wright Blvd, Suite 100	\$30,158.10
Scottsdale AZ 85259	
Andrea Huenink	
Ricoh USA	
728 C Heisinger Road	\$30/150:00
Jefferson City MO 65109	640

^{*}Recommend Ricoh USA.

Accept Bid (\$70,597) for FARO 3D Crime Scene Scanner for the Law Enforcement/Crime Scene Investigation Program.

Background: Lake Career & Technical Center sought bids for a FARO 3D Crime Scene Scanner for the Law Enforcement program. FARO is the only distributor for such an item. The item will be purchased through Enhancement Grant funds through DESE. The district will receive 75% reimbursement from DESE for the 3D crime scene scanner.

Accept Bid (\$44,100) for Forensic Lab Camera set for the Law Enforcement/Crime Scene Investigation Program.

Background: Lake Career & Technical Center sought bids for a FSIS Forensic Lab Camera set for the Law Enforcement program. Arrowhead Scientific Inc is the only distributor for such an item. The item will be purchased through Enhancement Grant funds through DESE. The district will receive 75% reimbursement from DESE for the 3D crime scene scanner.

Accept Bid (\$28,500) for Forensic Tracer Laser for the Law Enforcement/Crime Scene Investigation Program.

Background: Lake Career & Technical Center sought bids for a Forensic Tracer Laser for the Law Enforcement program. Arrowhead Scientific Inc is the only distributor for such an item. The item will be purchased through Enhancement Grant funds through DESE. The district will receive 75% reimbursement from DESE for the 3D crime scene scanner.

WALK-IN FREEZER FOR LCTC CULINARY ARTS

September 2015

The following quotes were received for a walk-in freezer for LCTC Culinary Arts.

Feller's Food Service Equipment Springfield, Mo.	\$18,556.50
Ford Restaurant Supply Columbia, Mo.	\$18,688.81
*CARE Sales and Service Camdenton; Mo.	\$18,812.18

^{*}Recommend CARE Sales and Service.

Board of Education Bills Paid Early September 14, 2015

Vendor Name	Invoice Description	PO Number	Amount
ACI/Boland	Project 3-13020.00 OBE		4,531.48
ACI/Boland	Project 3-13021.00 HDE		7,958.08
Total ACI/Boland		and the second	12,489.56
Ameren Missouri	OBE Electric	CONTRACTOR OF THE PARTY OF THE	10,008.25
Ameren Missouri	OBE Electric		1,507.38
Ameren Missouri	OBE Electric		33.69
Total Ameren Missouri			11,549.32
AT&T	JJC DSL		219.67
AT&T	HDE Telephone		390.91
AT&T	OBE Telephone		540.90
TOTAL AT & TATAL TOTAL T	ALC: MARKET AND A STATE OF THE	SHEET HELDS	1,151.48
AT&T Long Distance	HDE, OBE, Horizons Long Distance		195.56
Total AT&T Long Distance			195.56
AT&T Mobility - Maint Cell	Cellular Internet Access		811.25
Total AT&T Mobility', Maint Cell		PART CONTRACT	811.2
Camdenton R-III School-Cafeteria	Kitchens start up cash	850-8876	660.00
Total Camdenton R-III School-Cafeteria			57,660,00
City of Camdenton	Campus Water/Sewer		572.68
City of Camdenton	Horizons Water/Sewer		20.21
City of Camdenton	Campus Water/Sewer		4,372.91
City of Camdenton	Campus Water/Sewer		(572.68)
Total City of Camdenton			A393.12
City of Osage Beach	Campus Water/Sewer		572.68
Total City of Osage Beach	化二氯甲基苯基甲基苯基二苯酚	CONTRACTOR OF STREET	572.68
Der Essen Platz	Roma France appreciation dinner	700-8852	660.00
Total Der Esser Platz	"快速"。"大大","大大","大大"	*****	660.00
Hulett Chevrolet, Buick, GMC, Inc. 20	014 Chevrolet Express - FS Delivery truck	000-9472	37,430.00
Late Huges Chevrolet, Bulck GMC, the			37,430.00
Khor, Kee long	Refund MO Scholars Academy		500,00
Total Khor, Kee long			500,00
Music For All, Inc.	Bus/Truck Passes	105-9490	275.00
ratel Music For All, Inc.	· · · · · · · · · · · · · · · · · · ·	4 4	275.00
Neumayer Equipment Co	Shipment of Fuelmaster		8,200.00

Board of Education

Bills Paid Early

September 14, 2015

Neumayer Equipment Co	Downpayment	2,500.00
Total Neumayer Equipment Co		10,700.00
Palmerton & Parrish, Inc.	OBE - New Construction	1,372.56
Total Palmeston & Parrish, Inc.	- 10 10 10 10 10 10 10 10 10 10 10 10 10	1,372.56
Schulte, Bart	Refund MO Scholars Academy	500.00
Total Schylte, Bart	。	500:00
Surrette, Evonna L	Travel reimbursement	339 49
Total Surrer units L	AND	339.49
The Food Bank for Central & NE MO	Camdenton Buddy Pack	50.00
The Food Bank for Central & NE MO	Camdenton Buddy Pack	280.00
To Food Bank for Central & NE N		330,00
Grand total (1)		83,930.02

	Invotee Number		
Vendor Name		Invoice Description	Amount
limpolite	4120301	TSNS	757,78
Importnt	4078284	Larivards, Sticky Books	1.154.10
The second secon			
WPC Publishing	133080	Books	51.90
NB Rental & Sales	29262	370.00	370.00
4-8 Rental & Sales	53481	Pare	90,06
A-B Rental & Sales	53448	Raspe Scrapers	67.50
4-8 Rental & Sales	53348	Rock Bakes	300.00
4-8 Remail & Sales	53977	Rock Rute	175.00
4-8 Kental & Sales	5,9373	Dehumidifiers	14,300.00
Care At Description			10 TO
C/Roland	0033471	OBE Architectural Services	4,903,76
		ある かれ のほとり はいかい	大学 小田の子
ance Education	029-5001	Conference Repension J CIII	310.00
			200
Advantage Printing & Signs	2015-2775	Business Cards - R Cauffeld	65.00
Advantage Printing & Signs	2015-2698	Laminated Poster	311.15
			の 一日 日本
Vigos - Mid America	9042384871	Repair Torch Cun Hose	59.00
Vigos - Mid America	9041635564	Overpayment	(0.00)
California and Assessed			STATE OF THE PARTY
4! American Termits & Pest - 201	429095	DRI Semi Americal Prest Control	275.00
47 American Termito & Post - 201	42996+	HWE Semil Annual Post Confol	250,00
41 American Termite & Pest - 201	429100	Transportation Semi Annual Pest Control	9000
ill American Termite & Pest - 201	429098	Admin Semi Amuni Post Control	00709
4 American Termite & Pest - 201	429101	Meintenance Semi Annual Pest Control	40.00
M American Termite & Peer - 201	429102	Concession Stand Semi Armust Pest Control	30,00
VII American Termite & Pest - 201	429104	Concession-Societ/Softball-Pest Control	45.00
4 American Termite & Pest - 201	429097	MS Semi Annual Pest Control	350.00
M American Terrate & Pest - 201	429093	Harticulture Semi Armani Prest Control	40,00
ill American Temotre & Dags - 301	900000	CTF Sand Annual Days Counted	-

Board of Education	Check Preview Report	w Report	September 14, 2015
All American Terruto & Post - 201	429094	DWESemi Annual Post Control	DOTSAZ
THE RESERVE AND ADDRESS.			2,000
All American Termite & Pest - 3619	423128		00'05
一日本の一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本			
48 American Termite & Pest - 682	428915		200.00
AB-Type Vacuum & Janitonial	NI-822290	Meps	372.03
AM-Type Vacuum & Janitonial	D167468-UI	Cleaning Supplies	1,896.00
		Control of the Contro	The Control of the Co
AphaGraphics	STOLAZTE	Emelopes	269.66
ApheGrapMcs	57014282	Lunch Money, Daily Report Enveloper	1 334 57
4 phepointe	26068	Storage Othinet	919.98
Menazon.Com	035354752722	4 Year DOP Television Plan	656
American	156955167021	USB, Headphones atc	70.25
mazon@m	156955499761	Optical Mouse, Webcam	345.96
Amezon.Com	156952078429	USB, Headphones atc	89.36
PregonCom	112527766797	PC Peripher	£.3
American	203506559780	image Pro, Replacement Housing	151.32
American	026329912988	5002	161.8
импонсот	026327541766	Sementy Leather	88
AmezonCom	155388243162	Sturfled-US	31.11
Interoccom	194070086077	Cable, StarTach Port	98.90
American Comm	194077558949	Cable, Ports, DVI Adaps	125.14
			THE
Vmarken Bend	40610	MTX Multi-Terrain	2,045.30
			G 867
Vigelo's Lake Capering	000745	Linch	578.45
A Series in Contract			37.0
Appendix	ANI058553	Grademaster Sheets	930.45
Apple Computer, Inc.	4348373345	PAA	1,016.00

Board of Education	Check Previow Report	Report	September 14, 2015
ASOD	000001706091	1 Verner 2015-15	90.08
			10 10 10 10 10 10 10 10 10 10 10 10 10 1
Salar's Blytro & Cataribag	1004	Dinner LCTC Most the Teacher	192.00
Befor - Blotz & Catering	1003	famil	120.00
Baba's Blatro & Catering	1019	S1/9/8 (June)	125.00
	別の という はい といり はん		The second second
Bales Construction Co., Inc.	Application 21	MOT Senerations	06 529 565
	Į.		A 198 (A)
Belfour	ļ	Redidated Dialogua	17.77
		B	
Billew Star & Tool Co.	173472		251.01
2000年度			W. W.
Saniters Advertising Company	661908	TShire	A DESCRIPTION OF THE PERSON OF
AND PERSONAL PROPERTY AND PERSONS ASSESSMENT			T. Control of
Sames & Noble, fre.	3075641	Books	121.38
James & Noble, Inc.	3076652	Books	251.49
Barnes & Noble, Inc.	3022087	Books	259.00
Jernes & Noble, Inc.	3073925	Broks	250.82
Sames & Noble, Inc.	3073971	Books	245.98
Barnes & Noble, Inc.	3070140	Books	60.60
Barnes & Noble, Inc.	3068978	Books	138.81
Bernes & Koble, Inc.	3078768	Into The Wild	358.80
Bornes & Noble, (nc.	3081724	Gift Cards	213.88
Total Person & Yangan Jac	The state of the s	Control of the Contro	T. T. S.
Aroco Printer Products	879375	beer	417,90
Seroco Printer Products	879362	Toner	250.00
Beroco Printer Products	879872	Taner	167.00
Beroco Printer Products	879326	Toner	215.00
Beroco Printer Products	879383	Toner	364.00
Beroco Printer Products	622154	Toner	284.00
Beroco Printer Products	879377	Toner	8,72
Beroco Printer Products	879979	Toner	100.00
Beroco Printer Products	879976	Torer	140.00
	7 2.200.0		

Board of Education	Check Preview Report		September 14, 2015
Beroco Printer Products	785878	Toner	973,00
Benoto Printer Products	67,597,8	Toner	186.00
Total Bernes Primer Products			1,144.9p
BigOTine	025012-97465	t	739.43
The state of the s	第2000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		78.60
Bledsoe Automotive Service	58657	Band Traffer Service	101.73
The State of the State of		A STATE OF THE PARTY OF THE PAR	5785
Blick Art Materials	4795909	Gel Pens	66 KZ
BRok Art Materials	4792059	ArtSupples	223.16
Ten Day As Incomes			
Bowling Electric	2 65	AO Smith 254T Frame	1,127,89
Bowling Electric	25	Capacitor	12.00
Tendental period			a sery
Bryan Cave, LLP	10479341	Legal Services	3,266,50
New Processes, U.S.			
Butcher Shop LLC	13234	Maw Teacher Orlantation	321.94
Butcher Shap LLC	. 3255	Lunch for Teacher Meeting	86.672
Butcher Shop LLC	13270	Lunch for Para Meeting	454.70
Butther Shop LLC	13278	Owner Moet the Teacher	425.36
Burgher Shop U.C.	13235	Custodian tunch	122.84
Butcher Shop LLC	13249	Custodien Meal	145.09
Butcher Shop LLC	13283	Food	216.34
Bureher Shop LLC	13236	Oustadism Mesi	139.4
Nector Special			2007 A
Camden County Fire & Safety	18863	Fire Entingsleher Service	82.00
Comden County Fire & Safety	18862	Fire Evolvesither Service	377.00
Camden County Fire & Safety	18851	Fire Essinguisher Service	163.00
Camden County Fire & Safety	18851	For Entinguisher Service	413.00
Camden County Fire & Safety	18859	Five Entinguisher Service	78,00
Comden County Fire & Safety	18858	Fire Entinguisher Service	00'0ET
Camden County Fire & Safety	18857	Fire Cuth guisher Service	309.00
Comden County Fire & Safety	18865	Fire Entinguisher Service	335.90
Complete County Rise & Safety	40004	The Bester Asher Conder	90 000

Board of Education	Check Praview Report	September 14, 2015	14, 2015
Camelantin Glace 11	7712021	The same	90
		Control of the second	2007
Campus Agendas	INDCO1118039	Statent Planners	2,161.35
CARE Sales & Service	000447820000	Walk in Freezer	4,152.38
The Carlot of th			
CDW-6 Computer Centers, Inc	XI.77504		519.05
CONFG Computer Centers, Inc.	19448662	Azar Chrome	14,300,00
CDW-G Computer Centers, Inc.	XF78231	Projector	2,108.05
CDW-G Computer Centers, Inc	XBSD183	DVD Rom Orke	21.12
CDW-6 Computer Centers, Inc.	WZ27449	Changing Cart	208.71
CDW-G Computer Centers, Inc.	XX85092	Acer Warranty	2,200,00
CDW-6 Computer Centers, fno		Souge Chrome Literase	2,750.00
CDW-G Computer Centers, inc.	x613241	Acer Chrome	96,000,00
CDW-G Computer Centers, Inc.	XF13322	Hers Drive	986.56
76	CHSFBBAG	Equípment Bage	3,830,00
			i
8	950-514505	Supplies	615.12
Confect Control	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	A THURSDAY AND THE STATE OF THE	1
960	THS Campus Superviso	[B65	100.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
Congago beaming	55589GSQ	ale Database Renewal	3,307,50
	17.00	and the second s	
Cantar Industries	1542634-IN	Bits Locker lamb	54.75
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	THE PROPERTY AND ADDRESS OF		
Chance Manes, Amy Ms	A. C.	aga/Parking reimbursement	62.40
		The second secon	
China Town Crimese Restaurant	970477	UM Training Lunch	330.00
THE CASE WHEN THE PARTY AND ADDRESS OF THE PAR			
Cintes Corporation #379	379190941	Uniforms	284.11
Chass Corporation #379	379,88975	Unforms	232.94
Cintes Corporation #379	379189965	Uniforms	284.11
Constitution Company of the Company			

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The of Cambration			100000
Carlos of Carlosses			10 and 10
brit Tite it, Lic	47061	The Maintenance Trailer	00.58
TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	The second second		86
Instroom Direct	206114815596	Inflatable Seating	143.94
Interport Direct	208114857585	Timer, Dry Stase Board etc	225.26
Caldigrade Dect	A STATE OF THE PARTY OF THE PAR		100
ontract Paper Group, Inc.	43004950401	Windle Copy Paper	19,546.90
ontract Paper Group, Inc.	43004979401	Color Copy Paper	00'605'2
			美国第
uniculum Associates, Inc.	90372921	Rendy Math. Reading	88,900.00
anzewer Solutions	161037695	Dance Uniforms	294,62
ata Commine	118733	Cold Leminate	304.55
avenport Group	34061	Oel Lathude 5550	11,300.00
emoo	2862860	Laser Scanner	1094.67
emed	5644787	Chairs	2,685.00
emen come	500,1468	Cabel Holders	56'09
			A Section
Idea, Inc	24-05-7070	Digital Scale	142.04
	The second second second		
issen Electric, Inc.	4215	HDE Addition Fiberoptic	4,225,83
Sections (Section 18)		Call Mark Co. Mark Co.	
A Education	PR-0733096	SmartPAL Sterves	58.83
And the factories and the same of			
Bs Buttery Specialists LLC	347917	Batteries	170.65
is Buttery Specialists U.C.	300581	Battery	13,46
Be Buttery Specialists LLC	300592	Batterles	181.90
Its Battery Specialists I.I.C.	300586	Gatterles	131.80
To Battony Specialists LLC	300580	Batterles	139.50
By Battery Specialists: U.C.	300590	Botterles	141.90

Glibbs Technology Leesing, LLC	32718A-B	Copier Leuse	89'662
Gibbs Technology Leasing, LLC	30144	Copier Lease	4.609.38
		STREET, STREET	A CONTRACTOR
Global Equipment Company	10835850	Trach Container	254.85
			978
Golden Rock Winery	5779.1	Faculty Orientation Meab	128.10
Total Balling Park Annual Control of the Park and the Par			THE PERSON NAMED IN
Goodheart-Willox Publisher	01468138	Testbooks	3,135,35
Soodheart-Willox Publisher	01474328	Weding Print	276.09
		THE RESERVE THE PROPERTY OF THE PARTY OF THE	STATE OF STREET
Graves Meru Maker Foods	340072	Cullrary Supplies	99'099
Graves Meru Maker Foods	340670	Cullnary Supplies	83.62
Graves Menu Maker Foods	337556	Food	11150
Graves Manu Maker Foods	33755	3	736.66
			On the Application of the Section of
Grunt Activities Pub. Co., Inc.	68136	Great Activities Newspaper	3200
Tatal Geart Aufgeline Fab. On Jacob			10 TO
Grimon Inc.	13115038-01	Cutting Mai:	228.95
Grimco Inc.	13115038-02	MaxMetalett	297.91
Teral Galacter			7000
Heddock Corporation	42852	Sefart Streaming SNA WRIN Licenze	98
		1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	
Helifauced Barbeque	1289	Open House Meal	5765
Tatal Kalladore Bartages			1181
High Brothers Lumber	\$382	Brooms, Chalk Box etc	8863
High Brothers Lumber	8003	Credit Brackets	S
High Brothers Lumber	8083	Shelving	109.48
High Brothers Lumber	7680	Dryer Parts	22.23
High Brothers Lumber	5460	Sault Sault	623
High Brothers Umber	8540	County.	12.58
High Brothers Lumber	7677	Duct Jape, Floor Paper	33.13
High Brothers Lumber	6429	Naphes.	15.20
Cota in a Resident Grander			\$5082
Challeton from Comments or Production	-		

Boans of Education	Check Preview Report	Report	September 14, 201
HONDEY INTEXACTION CAMERING	362257	Hotel T Hadfield	203,42
Camper Inc.	36231	Hotel J Dill	203.42
	951617197	SdentText	1,009.47
Houghton Militile	951664346	Weekhook Lanenage	ST F27
The state of the s	100	STATE OF LIVE OF STATE OF STAT	A 200 A
	19140	Exces 1ex 44-6004944	20%
The state of the s	The second secon		Manager of the latest of the l
	213506	Oestroen Supplier	197 27
PA Educational Supplies	95212	Obstroom Supplies	25.65
Ph Educational Supplies	212320	Descroom Supplies	37.58
Ph Educational Supplies	213493	Clessoom Supplies	10156
IPA Educational Supplies	212321	Classroom Supplies	20.00
PA Educational Supplies	21238	Orsanom Supplies	80.88
IPA Educational Supplies	212760	Chestroom Supplies	278.26
IPA Educational Supplies	21333	Oestoom Supplies	200.00
IPA Educational Supplies	212991	Clearnoom Supplies	346.55
IPA Educational Supplies	213437	Clettertom Supplies	116.09
IPA Educational Supplies	ZIEDIS	Clessroom Supplies	35'56
IPA Educational Supplies	212322	Classroom Supplies	88.89
IPA Educational Supplies	212821	Cless noom Supplies	66.46
IPA Educational Supplies	213105	Gassroom Supplies	36.36
IPA Educational Supplies	212143	Classroom Supplies	38.87
IPA Educational Supplies	213490	Classroom Supplies	1266
IPA Educational Supplies	213047	Gestroom Supplies	48.78
IPA Educational Supplies	213352	Classroom Supplies	100.00
IPA Educational Supplies	223552	Clearnorn Supplies	100.05
IPA Educational Supplies	213550	Classroom Supplies	45.70
IPA Educational Supplies	211586	Cleasmon Supplies	1528
IPA Educational Supplies	212828	Classroom Supplies	90,00
PA Educational Supplies	212662	Cleastoom Supplies	59.65
JPA Educational Supplies	213531	Classroom Supplies	123.17
IPA Educational Supplies	213288	Classroom Supplies	149.59
(PA Educational Supplies	210491	Closs-room Supplies	90054

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Board of Education Check Preview Report September 14, 2015	School but Val Center Thirties Parts Parts State	Control of foliantime Check Provides from the protect September 14, 2013 September 14	Charlest
ptember 14, 2015	4, 200 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	September 14, 2015 1,177,174 1,	September 14, 2015 14, 46, 55, 75, 50, 50, 44, 65, 51, 51, 51, 51, 51, 51, 51, 51, 51, 5
review Report Sep	Allowance placement and control and an array of the brain and the brain and an array of the brain and array of the array of the array of the array of the brain and array of the a	From Report Town September 14 Town I I I I I I I I I I I I I I I I I I I	44 Certainen Report 74 2015 4444 Industrial Anthronous 4456 4445 Industrial Anthronous 4456 4445 Industrial Anthronous 4456 4445 Industrial Anthronous 4456 4445 Industrial Anthronous 4456 4446 Industrial Anthronous 4456 4447
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Board of Education		Denied of Education	Board of Education But University Real
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AS	ASSESSED TO SECURE TO SECU	AD CALLS AND CAL	tan Tanahan Marana Tanahan M
Board of Education	Control Cont	Check Previous Report Check Previous Report September 14 2015	Figure Critical Property Control Property C

the University	40796-40910-54445	JD Hunter - Ref/Receipt 4566	785.00	Stonecrest Book and Toys	51/1/8	Book	
Mos University	40795-40810-54444	Paula Brown - Ref/Receipt 4565	785.00	Stonechast Book and Toys	8/15/15	Book	
Mor University	40796-40810-54443	Indy Welth - Ref/Receipt 4564	785.00	Strongers of Book and Your	94,84,76	Broke	
Consider Linearity			**************************************	[Gal.]			The state of the s
Migre ExceverSon, LLC	1820	Grader	350.00	Stories Carner & Dramony	CALADA CONTRACTOR OF THE CALADA CONTRACTOR OF	Carried Spinishers Appendix Manager Commence of the Commence o	The state of the s
dge Excavation, LLC	1819	Haul load, bolout	155,00	Storer Caroet & Drapery	25750	i de la companya de l	ישימייר
A THE PERSON NAMED AND PARTY OF THE			意動を行うに	Shown Carnet & Dragan	00500		A PERSON
sing Books	25	Books & Teacher Ruide	551.25		The second secon	The second secon	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			AND	Start Bent D	8/17/15	Siret Mid Mealth & Colors for Courts.	AND CONTRACTOR OF THE PARTY OF
odder	3109167	Router, chopsew	319.97	Suart, Brent D	8/38/18	ACT ACT CONTINUES	
		Carlo Control	T. C. C.	11日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日		The same of the sa	Children Manager
ogen Sakege	277765	Rear Axia Assy	500.00	Study killend	10340944	Stude Wand Middle Chical	TO SON OF
de Septimentos				Study Idend	10262458	Study Idend - HS	05 DES 9
ovilk, Melese J	\$/20/15	Miles and miles with the second secon	57.20	Sealy labored	10258513	Sharty Idenda H	200
							September 2015
owden, Caleb /	\$1/07/8	Travel retraforsoment	785.37	Super Duper Publications	Z052677A	Andre Marie Marie Marie Marie	in Constant Control
			THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Super Duper Publications	2068399A	Articulation cards	
25 World wide	8721965	Variety of balls	254.14	Super Duper Publications	2088395A	Complete kir ess	2,004.0
				Super Duper Publications	20883854	Complete in	1,959.0
ant has distributing	50814301	Concessions	1,754.08	Super Duper Publications	2069009A	Artic Photo fun decks, blows etc.	, "
			# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Super Duper Publications	Mercan	Commission III	90.202.1
stellarit Chrysler Dodge Japp Ram	102R31	Fitzekit	62.33	The state of the s	THE RESERVE OF THE PARTY OF THE		STATE STATE OF STREET
and the contract of the last o			10 TO	Suiton Betty	Almie 14 2015	Contract Con	A. P. V. Kim See See
am Casey	8/17/15	Plana tuning	190.00	The state of the s	The second secon		Charles Action
Am Casey	8/17/15	Tune 4 plants at HS	350.00	Sup Days Traveling	0431437	Alfair Aleska, Seelch	Charles and Administration
			日日	Subl Davis Travel Inc.	D431239	Arfare to Portland - 18 Tealeine	271.20
amaco Supply	121259	Looker looks	370.35	1000年代の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			The second second
Application of the last of the		THE RESERVE OF THE PARTY OF THE		Swentter, Larry David	Author	Information (Information (Infor	
Small French, Inc.	200002	Performance (se - Noises DFF)	90000	1000年の中には、1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			THE PERSON NAMED IN
SECTION FOR A SECTION			00'000	Teacher Crusted Resources	5848127	Sperken	
chelp, Brian	3/20/15	CPR/AED rebaburaement	20.84	Tencher Created Recorder	5546130	Constant	
			2000	Walter Control of the Control of the Control			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Scheppers Int Truck Center	1810028	-88	15.66	Yeachers Discovery	A1788	Preference of	THE PERSON NAMED IN COLUMN
Obstance Int'l Touch Contract	2049.407	Author		THE RESERVE THE PARTY OF THE PA	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO		

leaching Brooks rest	2015-515	Unlimited access - TeachinBooksmet	00'004
des Teledochies and			
feam Warehouse LLC	105480	Crew socks	253.75
Total Pass Mersham MC			PERM
	150825504	Ampliner	884.12
Test has the some			
	51/02/8	Micage	15.98
The second secon			
fennis Werehouse	8961185	Uniforms	2,053.45
femnis Warrahouse	8990924	Credit return	(0)555(0)
fennis Warehouse	E/E6/68	Uniforms	1.136.00
nnis Warrahouse	8967350	Grips	2E E91
Total Total Westigner			2.01.36
he kallan Village	8/34/35	Pizza for F6 team	245.00
			286.00
The Library Store	161186	Ber code scenner stend	47.30
	160953	Motorized skip doctor, supply kit	149.75
Casi Tas Christ Store			
	207524	Supplies	33.46
Total Questing Shappe, Inc.			100 miles
	255089	Scheduled Maintenance 2 of 4	\$2.509
The state of the s	255170	Service & repair	3,484,25
			814
	8/4/15	Fingerprint reimbursement	43.05
Oct Tales Manage Manage			979
	51/13/19	Supplies for Mock scheduing	1976
Ideal Thompson, Brett E			
hompson, Gary	8/5/15	#ED/OR Taining	PE02
and Designations Con-	TO THE PERSON AND IN THE PERSON AND INTERPERSON AND IN THE PERSON AND IN THE PERSON AND IN THE PERSON AND INTERPERSON AN		100
	10500	PorkyOII	2035
On Teach Standards House		The second secon	aw.
	8/12/15	Travel reimbursment	1621
Change Inch C	8/11/15	Fuel reimbursement	20.00

Total Environmental Services, Inc.	7509/1597	July WANNS	206.00
Total Total Series seemed Series, Inc.			200.00
TurfMork Services, LLC	1009	ORE - Installation of sod	17,220.00
TurfMark Services, U.C.	9699	OBE - Hydro saleding	4,400.00
TurfMark Services, LLC	5817	Bescholl, Softball Tolds	850.00
TurfMark Services, LLC	6673	Sports fields	1,515.00
total familiaris Secretary, MC			一年 一年 一日
Uldmate Office	LHVIS462	20 Pocket wall creanizer	30,36
Tytel Utilizes Office		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	Children of the Control of the Contr
UniFirst Corp - 353954	225 2935967	Unforms	87.48
Oriflist Corp - 353954	1611505 225	Uniforms	98.24
Uniffert Corp - 353954	175262 255	Uniforms	98.24
UniFirst Corp - 353554	225 2928384	Unforms	87.48
Conditional Con- Market		STATE OF THE PARTY	A STATE OF THE STA
United States Flag Storm	04332369001	American, MD & POW/MIA flacts	138.21
The County of the Party of the		THE REPORT OF THE PARTY OF THE	河 角的
United States Postal Service	3499921	Meter #11213575	2,000.00
Condition State Park Land	THE RESERVE TO SERVE THE RESERVE THE RESER	The state of the s	20000
University of fishsouri	NA/03/02/089	Grantee Conf Oct 7-8, 2015	150.00
THE PARTY OF THE P	The second secon		の 日本
University of Missouri - Columbia	ID#14242472	Scholarshto - James Ball 10 #34242472	200.00
THE CASE OF THE PARTY OF THE PA	A 1000 1000 1000 1000 1000 1000 1000 10		CONTRACTOR OF THE PROPERTY.
University of Missouri-Columbia AR	INVESTIBILITY.	Participation fees	1.250.00
Total Laboratory of Mileson Colleges All.		と には は は は は は は は は は は は は は は は は は は	THURS.
VanLant, Deb	8/28/15	Textbook reimburgement	6999
Variant Data	8/5/15	Reimbulrasment - new teacher breakfast	14.99
Total Vestary, Deli			
Vacquez, Lisa M	6/30/15	Flest Aid/OPR Carbification	37.63
			養養 ないというと
Verseilles Leader-Statesman	305	Subscription	39.92
			0.00
Walter, Austin 8	6/17/15	standars.	14.07
Wellon, Austin B	8/15/15	Membership, First Aid & Yeam Musi	237.34

Well, Arrae	8/24/15	Mileage/Meal reintbursement	2
(collete, Anne		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Wei-Mart - High School	TR# 04206	Supplies	2.097.04
Mai-Mart - High School	TR# 03051	Return	(52.63)
Wal-Mart - High School	TR# 04572	Supplies	197.18
Mai-Mart - High School	TR# 06301	Internives	450
Val-Mart - High School	TAB 04349	Pencil sharperar	20.97
Nai-Mart - High School	TH# 05.293	Math supplies	171.60
Wal-Mart - High School	TR# 07321	pade, camera, tv & stand	1.399.82
Naf-Mart - High School	TR# 07320	Credit	(37845)
Mai-Mart - High School	THE 03973	Summer school	4454
Ani-Mart - High School	TR# 021.77	Dance supplies	67.13
Waf-Mart - Night School	TR# 03361	Athletic trafafing supplies	238.25
Waf-Wart - High School	THE ISOUS	Brockell bannet	\$55
Val-Mart - High School	TH# 0/503	S Overtandenter	101 74
Val-Mart - Spedal Service	TR# 00255	ELL supplies	150.00
Val-Mart - Spedal Service	TR# 01477	Supplies	48,44
Wal-Mart - Special Service	TR& 04010	St Supplies	108.54
Wal-Mart - Special Service	TR# D0819	Supplies	21.52
Wal-Mart - Special Service	TR# 00373	Office supplies	868
Val-Mart - Spedial Sarvice	TR# 01635	Office	111.59
Wal-Mart - Special Service	TR# 09326	Office supplies	143,33
Val-Mart - Special Service	TR# 06302	MSSupples	98.33
Val-Mert - Spedal Service	TR# 09221	White	85,00
Vel-Mart - Spedal Service	TR:# 02389	CBE Supplies	81,16
Wel-Mart - Special Service	TRR 67019	OBESupplies	86.82
Vef-Mart - Spedal Service	TR# 04225	Supplies	50.73
Hal-Mart - Special Service	TR# 02DS7	Kitchen & Classroom supplies	20102
Wel-Mart - Spedal Service	TR# 06708	Kitchen & Clearroom supplies	178.67
Wal-Mart - Special Service	78# 02097	New Cessicom setup	54.45
Vel-Mert - Spadel Service	TRJ 00847	New Casarborn setup	120,63
		The Control of the Co	

		Charles Index Index	
	Mary State State		OF STREET, STR
Welth, Jody	8/11/15	Supplies	31.97
	200		Corn.
Wolty, Ken	061715	Parts & Labor - Bus #09	9.021
Wales, Ken	091715	Parts & Labor - Bue #59	215.50
Welly, Ken	581715	Parts & Labor - Bus #53	DURET
Wolty, Kan	001715	Parts & Labor - But #41.	112.00
eley, Ken	081715	Parts & Labor - Bus #05	26.50
Total Wells, Nam		1000 1000 1000 1000 1000 1000 1000 100	
West Music	\$1148521	0M0	
	The Court of the C		
Whitney, Jeffrey	8/20/15	Conference reinbusement	24.60
Wiltney, Jeffrey			•
Whitney, Melinda	Aurust	Tavel, samples	476.90
		THE RESERVE OF THE PARTY OF THE	The state of the s
Wethor, Denke	8/3/15	Milese reimbursement	79.43
TOWN WHITE SEAL DANSE.			X
William V. Macgill & Co.	IND527631	Wrap & gage	74,62
William V. Macgill & Co.	INOS27835	Health Supplies	253.08
Millen V. Macgil & Co.	27590	Health Supplies	419.5
Campan V. Nacan & Co.	Jack	我 は 一	R C
Wison, Cindy		Official - VB Jambonee	120.00
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Windermere	August 19, 2015	The Edge	375.00
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Winick, Matthaw B	August	Fingerprint reimbursement	43:05
d, Matheway 6	ä		THE STATE OF THE S
ellow Dog Networks	•	Aruba	31,731.83
Fellow Dog Networks		Aruba	37,577.17
Son Dog Nationalia		THE RESERVE OF THE PARTY OF THE	日本の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の
Zamer-Biboser	_,	12 SPCH GR3 & GR4 CONSSE	,
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The Marked Inc	0100001470	Constitution Const	20.00
E MCCACH II A.	VANAGE V	1200000	NAM.

September 14, 2015	13.00 10.00 10.00
c Preview Report	Shop supplies
Check P	0100383577
oard of Education	Medical Inc.

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	700-8619	103-3666804-5450600	Creative Scheduling	77.48
Amazon.Com	700-8625	115-7849561-8091466	IPad case	60.70
Baba's Bistro & Catering	106-9230	398029785	LEGO Coaches Lunch	90.55
Baymont Inn & Suites - Rolla	805-9172	396821557	Hotel - W Hedrick	334.75
BMO Harris MasterCard	873-9242	397903903	Fun Markers Golf Markers	263.35
BMO Harris MasterCard		Holiday Inn Exp	Lodging - Food Service Dept.	567.52
BMO Harris MasterCard		Target	Supplies - FS Dept.	34.7 9
BMO Harris MasterCard		Dierbergs	FS Supplies	22.94
BMO Harris MasterCard		HyVee	FS Supplies	31.13
BMO Harris MasterCard	205-8756	Flex Design Costumes	Muscle suit for Mascot	1,364.85
BMO Harris MasterCard	205-8757	Cheapjhgear	Laser light	179.87
BMO Harris MasterCard	205-8980	Gameops.com	Mascot slingshot	60.26
BMO Harris MasterCard	205-9057	MO Ozark Liquidators	MOML Furniture	500.00
Drury Inn St. Louis Airport	106-9229	399080857	Hotel Australia Trip	151.71
Enterprise Rent - A - Car		397347986	Car Rental IB Orlando	185.26
IPEVO USA	805-8770	0012015070001067	Wireless document camera	159.00
Laclede Electric Cooperative		2364200	Middle School	9,879.21
Lego Education	106-8486	708532497	Field Set Up Kits	1,102.50
Lego Education	106-9232	JrFLL Registration		400.00
Marriott - Atlanta	000-6489	397010826	Refund - Error	(668.32)
Marriott - Atlanta	000-6489	397010827	Refund - Error	(50.00)
Marriott - Atlanta	000-6489	397523128	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523129	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523132	Refund - Error	(1,186.54)
Marriott - Atlanta	000-6489	397523130	Refund - Error	(1,180.64)
Marriott - Atlanta	000-6489	397010823	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523131	Refund - Error	(50.00)
Marriott - Atlanta	000-6489	397523133	Refund - Error	(1,186.64)
Marriott - Atlanta	000-6489	397523134	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010824	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010825	Refund - Error	(618.32)
Marriott - Atlanta	000-6489	397010820	Lodging	50.00
Marriott - Atlanta	000-6489	397010821	Refund - Error	(1,186.64)

Board of Education		P Card Payments		August 2015
Marriott - Atlanta	000-6489	397010822	Refund - Error	(1,186.64)
PCard - Comer - 9686	106-8359	399324270	FTC Registration	272.60
PCard - Comer - 9686	106-9266	Black Bird Cafe	Meal Expense Australia Trip	29.99
PCard - Comer - 9686	106-9266	Starbucks	Food Australia Trip	7.63
PCard - Comer - 9686	106-9228	Sydney Capitol Hotel	Hotel Australia Trip	2,669.83
PCard - Comer - 9686	106-9228	Sydney Capitol Hotel	Hotel Australia Trip	117.14
PCard - Comer - 9686	106-9280	Sydney Town Hall	Trains	122.12
PCard - Comer - 9686	106-9281	Sydney Travelodge	Hotel Deposit Australia Trip	241.58
PCard - M Comer	106-9267	TGI Fridays	Robotics Australia Trip	43.54
Pitsco Education/Hearlihy & Comp	106-9231	533732-38	FTC Team Registration	272.60
Pitsco Education/Hearlihy & Comp	106-9231	399324271	FTC Registration	272.60
Pitsco Education/Hearlihy & Comp	106-9231	399324273	FTC Registration	272.60
plasq LLC	805-8753	ST88614099	Comic Life 3 Licenses	557.28
Sheraton Chicago Hotel & Towers	108-6222	530931	Hotel IB	757.96
Summit Natural Gas of MO		00023332	Transportation	42.88
Summit Natural Gas of MO		00023336	Hawthorn	52.11
Summit Natural Gas of MO		00023335	DW	92.46
Summit Natural Gas of MO		00023326	ORI	57.64
Summit Natural Gas of MO		00023339	HDE	34.32
Summit Natural Gas of MO		00023340	High School	85.29
Summit Natural Gas of MO		00023338	OBE	57.64
Summit Natural Gas of MO		00023330	Concession/Maintenance	30.90
Summit Natural Gas of MO		00023337	LCTC East	30.90
Summit Natural Gas of MO		00023334	MS	205.16
Summit Natural Gas of MO		00023327	Maintenance	49.36
Summit Natural Gas of MO		00023331	LCTC West	92.19
UPS		6X3421295	Shipping	90.40
Wal-Mart - Admin.	805-9006	TR# 06520	Optical mouse	21.39
Grand Total			· 你你说你你说。"""	9.985.58

BORRO OF ENGLECTION	CHIER PERSON ADDRESS	encum se	premier 14, 2018
Vendor Namo	Invoice Number	involos Coscription	Amount
AdvancePierre Leads	19863 80	rs to co	724.25
	1477	Monthle 20 Inagement Plan	
Fall And Wester III.	CONTRACTOR AND SOURCE		20. 1 200.00
All Septembolif	26913	Gilles Repair	796,29
All Septems, Ltd.	35014	Chite (Repair	M0.50
Take of Bridge Co.	TATIST	THE REPORT OF THE PARTY OF THE	STATE OF THE STATE
Airgos - Mid America	9047815000	Fitmemotor, TitleCett	\$5.50
THE PARTY WINE PROPERTY.	2010	THE REPORT OF THE PARTY OF THE PARTY OF THE PARTY.	
After, Betalt I	#17/Noss © S	ta Ukap	16.45
Tree Area, Dearen Land Company 1245			132
Affect Newton Crafts, Inc.	11063	"(-11" RegingImpection	150.00
THE RESERVE OF STREET		THE RESERVE OF THE PARTY OF THE	100
Affinian, Larry	WARRY STORY	YOU MENT	157.32
read about large	CONTRACTOR		
ATT Type VACUOUS & CANNIGUAL	CATIOT BY	Chraning Stoppins	19729
The Party County State of Stat		通报日本社会会,1000年出版为 籍	2000 E 100 E 1
Alphatraphits	ACT STATISTS CO.	Textur Wall through forms	£5.t6
Apagalgaldo Sarvicio	909071756 YE	Youtl Service	25.00
			THE DESCRIPTION
MAC, bx	90000 76577	1"540	66.56
MANAGE TO STATE OF ST			
فَكِّر ME K Environmental Computation **	VS VISNISH .	Cury Sampling and Consulting	19,991.23
THE RESERVE OF THE PARTY OF THE			BEET THE PARTY.
Aspen Chemical & Supply	7.4 DBB	Dez ales, Detergent	173.55
Aspen Chemical E Supply	2012	Delarge M., Rimse A.M., Davales	113.00
Aspen Chemical E Supply	13837	Detergent, dense Aid	174.95
Aspen Chemical E Supply	13836	Name AM, Descale r	129.00
Aspen Clemical & Supply	(4°) 13935	Detergent, Nime 4 ki. Penrates	189.95
Aspen Eiternicat & Supply	13874	Delengent, Descaler	183.90
Aspen Chemical E Supply	13930	Delegan, Rinse A.H., DayLiby	(89.05

BOARD OF EDUCATION	Check Proview Adden	dum	September 14, 2015
Ballet, Douglas	#/14/#915	Mkag	55.46
Part March Tolkinson	CONTRACTOR		10 TO
Bales Construction Co., Inc.	5017	Bitig Demoltion & Abesics Abatemer	151,486.51 CONTRACTOR
THE PROCESSION OF THE PARTY OF	Name of State of Stat	新疆域是1000年1000年1000	
Baron E Noble, (rc. Baron & Noble, (rc.	9078424 3082438	ACCRESSES	10624 12816
Baran & Noble, Irc.	505718 505383	el interes	107140
CARROLL BUILDING NO. 17	A STATE OF THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	are the area like a mean and a	CHEST STREET, LOVE AND
Ration (children)	\$11.14.7015	ericin management and property	10.00
WASHINGTON TO BE STORY	THE RESERVE OF THE PERSON OF T	ที่ สหารเขตการและ เพื่อให้เดิดการเลย	General Control
Basham, Stephanie R	2/22/2015	Misser Stord, Supplies Reimburgeme	w U116
Section follows 1			THE THE PARTY IN
D#es Denver	W/16/1015	Waley bull Of Ikial	1300)
			THE STREET
Beaufen, Ryan	murani state.	SA MICHE	154.16
	《美文表》和"新文本》		CONTRACTOR OF CASE
Braucharp, leff	#2 LF0013 1/2 //	Contains fortish Secondly	80.00
Communication of the communica	Windows Co.	Fasting Security	M.M.
	DATE OF THE PROPERTY OF THE PR	PS Feed	1,11,1
Percand Food Industries Inc	กลสายเทศที่เก็บเทศเกตร์ที่เก็บรายาเก็บการเ	NY TANA REVIAMENTE PRINTERS DINTO PRIDO DE RE	CONTROL INTERNATION
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Beroco Printer Products	Service groups	Tone	41.00
Octors PArter Products	ATTEN CO. PINES	fore	255.00
Briosa Printer Products	" " Company	Fones	69.00
Brioca Printer Products AV	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	fores	615.00
Brioca Panter Products 📆	\$\$. 1 79399	fone	160.00
Beroco Pérdei Products	F79325	larvi	145.00
THE RESERVE THE PARTY OF THE PA	C. U. Park Control of the Control		THE RESERVE
Producer, Maleda I	2/17-12/1015	Travel (spense Reimbur rement	164.07
Marie Control of the	CLASSIC CONTRACTOR OF THE PARTY	ALEGE CONTRACTOR OF THE STATE O	14.00 MA
Billet, fodd Billet, fodd	8/31/2015 8/32/2015	Jeanhall Security Josephill Security	100.00
Billet, 1000	8/21/2015	(authorities units	00.00
Paris / 1444	471/1917	Command Set tilley	8320

Board of Education	Check Provious Addend	411	September 14, 2015
		STATE OF A	
Clark Sept	#/14/1015	Settos Collecti Settos Collecti	76.50
CONTROL OF THE PROPERTY OF THE	क्षण स्थापना । सामान्यासम्बद्धाः स्थापना सम्बद्धाः	SECIENT CHICKII	LEEU PROPERTOR P
Blanchard, Catherine	PRINCIPAL LANGUE AND AND A	CONTRACTOR STREET	NO ANY CHARLEST PROPERTY AND ANY CO.
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Stinding Automotive Service	STATE OF THE PARTY	and the second distriction of the	CONTRACTOR
SELEN MARCH	Wildram Control Control	AT Supplement	1,667.83
Nack Art Motor by	406797	At Supple:	W.05
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Bowing Hertik	100100	A Nucl Stat El	19.50
Equity (feelig	KESSO (S)	©' Haid Start MI	19.00
Bomiling Electric	993 A	Caparter	10.00
Bowling (Sevice	993 12.U 6730No.	C.A., Variable Pitch, Puller	287.50
Rowling (Beth)	99 Et 1995	Town Cape Border	72.60
Bowling Elevisic	991 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	č;≻ fuse	30.73
Marie Company Company			CONTRACTOR OF THE PARTY OF THE
Royer, Marrie	- 4,12,7011 S	Official fortist	66.00
Boyes, Marris	MATCHES SA	CHESTO POSITO	138.00
COMMENTS IN THE COMMENTS OF TH	- Black and Control		THE RESERVE TO SERVER !
Brimor, Lydia M	#HADDES	CFR, Fied Aid Certification	41,16
建设设施的设施 设施的设施。	Calculation of the Care Care		
Brick Hichoto 35 % 1	\\ B/L9/2015	CPR. First Aid Centification	41.44
Management of the Control of the Con	THE RESERVE TO SERVE THE PARTY OF THE PARTY	子子公司用区区区 提出支持	
Bulliate High School	f/31/2015	Softhad Townsment Entry Fee	150.00
对自己的特殊的			
haling it traffic Passering time.	CHO CHEST CONTROL CONT	ERIS CONTRACTOR OF THE PROPERTY OF THE PROPERT	28.00
Builder Stop LLC	加达森巴州州市。 2000年	Police Police Official Asset	
ACTION MODITION			J26.64 WORKERSCHIEBERS
Camping the Land Carrier Carrier	SPECIAL CONTRACTOR CON	NAMED CONTROL OF THE PARTY OF T	
			28.00
	SALE PROPERTY.		USS WATER AND

Board of Education	Chack Preview Adde	ndum	September 14, 2015
Fried Carried Administration (Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	en en samme en so	CONTRACTOR OF THE PARTY OF THE	
(artis, Balbaa (2/10/7015	MP-364	157.45
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Caufald, Arbecca R	4/4/2015	Fings (p) (de laube nu cone ze	4)55
Cauleld, Rebecca R	#11-10/2015	/ ike	37.11
Reference of the same person of the last o			10 mm
(benta	Negideak ba (ev	fa District Cook Auditor	\$0.0M
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CDW & Fampules Continue, Inc	20407-121	Coople Checkle Science	1.512-50
COW & Computer Centers Inc	XP3 1736 /	Google Chrome Exgree	1,650.00
CDWG Computer Cepters, tre	2067142 🖒 🖯	Aler Chrome	15,600.00
THE PARTY OF THE P	THE PERSON NAMED IN		COLUMN THE PARTY.
CEO .	950-516634	Supples	3,599.85
CIO	950-5142gs.	Supples	\$63.07
EEO	550-514E/G	Healer Element	101.58
CEO	950-51450;	ba. V BIST	55840
Cragage is a ning	3969B136 V.L.	Working Papers, Red Carpel Manu	2 1,773.41
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Cori tal States Bus Sales, By.	NIV 1090	Clearing Supplies	9134
Cear iai States Bus Sales, Brc.	∡6€ 955ton €	buttons	12625
Control States But Fales Bre.	(2) distribution	Bassin	79.78
Cintas Corporaçãos - 10595 775	179197941	Pop fourt letter	66.53
THE RESERVE OF THE PARTY OF THE	NEW BUILDINGS TO SEE		
Chia Coporation #170 251	(6) [19919427	Clean M als	609.00
Entan Corporation #179 Co.	23 179191919	LinGorace	284.11
Belle Company of the			经验证的证明
Chryson Correction	.€° 3498	Chromann Supplies	21.63
Elastream Connection	3517	Cassoom Supples	119.77
two tapping Contracts 7.3	NAME OF TAXABLE PARTY.		12 S.
Chryton, Teend	M(19-11/2015	Beimbane Shors, Shorts, Conference	Act 2,304.20
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Prize Equipment	134933A 075c	Supplies B13
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eGuw, Mile	E/1 L/2015	Suitabal Cifficial	127.60
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Wm, pc	51438451	Classico y Separation	399.24
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di, Jede K	G17-7/31/2015	Transist (Beine Reimbassement	602.59
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dgeschih 🧐 ,	G \$/16/2015	Supply Relimbursement	384.61
dga, Efuk 🤨 i.	7/2 B/4/2015	Transl Expense Relimbur serred	417.21
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estront solution, III	6137		915.02
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Board of Education	Check Preview Adde	adum	September 16, 2015
EUX Battery Specialists IIIC	347653	Batteries	55.80
HO, Baltiney Specialistic IDC	347653	Astronius	22.70
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Piene, Gary R	A/IE-9/1/2015	Mary VS	146.17
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File, Gudilb	977-44	CSOS 10 Dours (ggs.	20.00
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Filen Scientific, brs.	1879213	Science Southers	794.93
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Ford Hotel Supply Co	3012403	Fatte	199.10
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Ford Note Supply Co	1049964	F51 guicment	97.26
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Ford Hotel Supply Co	1049215	F35upplies & Equipment	1,910,03

Board of Education	Check Proview Ad	dendunt	September 14, 2015
Ford Hatel Supply Co	1049664	FSSupplies & Equipment	41.61
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Ford Hotel Supply Co	1032466	(Ishing take	1,251.75
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Ford Hatel Supply Co	1059506	A Rigogenetic	394.64
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Francisco, Rhonda K	W19/1335 CON.	Supply Relimbursement	16.56
Frantiers, Altorela R	NAME OF THE PARTY	Copply Selection semant	54,80
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Gage Topo Products	23019688A (BREE)	#S Food	1,517.50
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dithe Technology Craying ttt	1155 VA 10967	Cupier tease	2,265.13
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rindfield, Tienpiles i	9/4/2015	Mileagr, Dues Restabussement	125.20
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Roard of Education	Chack Proview Ac		
BORRE OF EGULDICON	Chade Printers Ad	Decision	September 14, 2015
Higherware	W75170	Vaccum Bags, Fillers	219.20
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(borr, bb)	100	6/4-19/3015 Translation Services	177.1

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h Spotting Goods	196694	right Bubs	8.57
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n in Sportleg@bods	396399	Supples	869
is Sporting Goods	PROPERTY.	Physiolog Supplers	4.77
a ly Sporting Conds	596842	Planning Supplies	5.19
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Board of Education	Check Preview Addendum		September 14, 2015
helicipaning doods	250721	weld compound	6.97
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hicks Sporting Goods	196410	(the tape (c)	17.90
Pilip lands bear they beard.			72.8
bxoby, SanGra)	B/1-14/2015	Minute Market	35.48
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baroby, Sieven D	#/1-14/201f.	C) Mikay	98.70
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THE FOOD Group	411333	Bleat	1,116,07
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AV Pepper	11805714	leshol (antir	195.00
Karnas City Audio Visual	51 716139	Smart 70" interactive LCD	10,18000
America City Andrio Victoria	SI 236136	Smarl 65" Interactive LCD	6,750.00
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kohi Witoksak	28421 AF	/ - Coppler	D,AM SE
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Kohi Wholesuir	1985	Jacob & Supplies	6,041.40
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Board of Education	Check Preview Acc	endum	September 14, 2011
rateland Oil	20714	Obset	462.49
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later Sooder (tuts	8/21/05	Makane sales	116.00
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lare, leed	VIII A	Claywhy - In Puence	120.00
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(Regtrigit Company, In .	oltes 3	fruit & Vegetables	633.00
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Innis	configuration of a substitution of	Butto, shop rail	233.24
lowe's extend	15629	Shark elean mon, wher	161.10
lout's	123. 123.00	Tech	52.00
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Majdel Inc.	4 1916/11	Series	124.37
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and could be supply to the supply of	200 100 100 100 100 100 100 100 100 100		Silver State of the second

Board of Education	Check Provi	rw Addendum	September 14, 2015
Ozerin Cora Cola - 7003706	2355356	Juke & water	79-76
Ozeris (ec.a-tela - 7002706	2355554	Bertrago	365.19
Print Compa Com-Date (Print)			A STATE OF THE STA
Ozeris Cera-Cela - 7004568	25469025	Soci Velada	59.22
THE CORP. SO COLUMN THE			
Pales Sports	198726-01	J-Sight and	1,607.91
Total Paris Service Co.	400000		NOTE OF LAND
Prama Bowni	1644097	A 16/9	221115
Aversa bound	1640772-01	tent & Fernal.	24.62
Appropriate Appropriate Control of the Control		THE RESIDENCE OF THE PARTY OF T	22300
PF & Made release	3195194	((effectly supplies	364.71
ef & Middendorf	3975597	Yes A credit	hd 67
State of Contract	THE PARTY OF STREET	CHANGE CONTRACTOR OF THE STATE	CONTRACTOR STATE
Pites value dell'Course	9/26/2015	C). G) In Golf Toursument	200.00
THE RESERVE THE PARTY OF THE PA	TOTAL PROPERTY.	BENTAL BURNES BENEFIT FOR THE STATE OF	KEL-SEZEK PEZEK BERGETE
Plant Board Fut Gables	16,00681313	College State Dietas Only	107.43
NAME OF TAXABLE PARTY OF THE PA	ETCHCIBEDING	municipal de la company de	PERSONAL PROPERTY.
Public Die Anthe Anaders		Collet	41.90
Public (Redalive Randers	Comm	Coller	85.80
	THE REPORT OF THE PARTY OF THE	Life strumer regularies registration of the	MANUAL CAST CONTRACT
Cull	2 E 1867	S Credi	(155.27)
Challe Co.	Courses 115	Tally Mil	(55.97
Coll	1 2 6993181	P. Marie	199.97
Dell 2005	C) AMBELL	Chah	331.99
Deall Control of the	C0746703	France cord	32.76
Dell Art Villa	2720715	Directors mailers	5712
num G. Vi	677466	Sucolts	2.075.10
Out Ch	6718669	thumb tacks	2,015.10
Dull Co	6961181	Reboard, dower and poure	10.41
· N. A.	7010931	(nye)opes	215.00
Out Sign		Supplies	201.45
	C461339	Sharoin	18.19
Cus .	6850137		
o∎	6000301	Palers	15.70
Out 1	6913330	êera Eç piso	75.66

oard of Education	Chack Proview Add	endum	September 14, 101
מע	69) R71)	Wireless combo	19.99
ma .	6835285	Keyboard & moune	75.00
nd Parenderen er den 1840eren er	6467936	Eryland/mous	06212
and the second second second second second		a state of the state of the	2382.54
ucha, Janene Cl	MATA	Septes	63.64
per Landa, Sanata d			
erfit, brom	n/ii/is	CITY OUNSEL SINTE	53,00
HOLDER TO SERVE		THE REAL PROPERTY.	
emeGa Pumbili at lors	452190	Sh Successful Vingage	87.99
THE PERSON NAMED IN COLUMN 12 I		THE CHARLES WITH THE RESERVE WITH	Charles and the second
esuls Advertises, im.	UDS 6	Public parts, interpal bells	74.2
	TO WAR PROJECT OF	T1001127 12553	
etore, Cuvid	4/24/15	dist. onen Ale	4100
			的。如此是
A Products Corp	96414763	N'S Food	\$19.54
Marie Brown Com. 310 x2xx			政制 排放的事項
ara e e e e e e e e e e e e e e e e e e	BRH M. A.	Comment Comment	108,50
	L'ALBERT DE L'ALBERT AL FAIR	THE PERSON NAMED IN POST OF THE PERSON NAMED IN	
htmar	Alleman 195	TSRick	1,261.90
	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TO THE PERSON NA		
chobysic Book Clobs, Inc.	opposit de	Backs	75.66
chobalk Book Chita, Inc.	Cit was districted	Sooks	176.00
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		CATHER BUILDING	200 Z 100 Z 100 N
chool Larn to Soful form	C000016179	lsed	र मार
chool Lands Solutions	LESCONDING CONTRACTOR	Food	4,334.50
And State of Lines and Market and Printers Tolking Tolking			
chool Nutrillion Association	542196	(Dores - Level)	10.00
hool Nutrition Association	51900	Oktobeli - Level 1	10.00
chool Nutriline Association	344199	cowinst	10.00
	AND THE STATE OF THE STATE OF		
chool Specially	208115059101	Construction paper	180.0
44 March 2014 11 12 12 12 12 12 12 12 12 12 12 12 12			****
chwartee, Michael	1/23/15	Security - 18 Pareter	10040
chwarter, filkhael	W24/15	Security - 54h FB	92:00

Board of Education	Check Preview Ac	Idendum	September 14, 2015
Schwarise, Michael	Z/21/15	Serurity - V FB	80.00
Fred Countries, Photosis and August 201			Committee of the Commit
Simons, Edde	2/27/15	Offic by Milesge	178.00
THE BOOK WAS IN	AND LEADING THE PARTY.		D
SLX.I, Tenre L	W/24/15	A Select Supplies	99.33
	S.P. (4)		***
SAS Electric	40300121	(has known standalore	3,73839
SLE Hecht	40300319	Ractmont dentals re	5,718.19
Total INCHESION ST	100		33,496.51
Sacrettom	55/13844.1*1	Water totte raigin	67.55
Park Street Co.	The Line To Bureau		* D.K
Southern Regional Education Brazil	Act CONTRACT	Conference	7,450,00
had broken subside to reterilete.		THE RESERVE OF THE PERSON NAMED IN	
Springlield Schools Atheria Office	August 28, 1025	A Mickagoo Trants fournament	100.00
Name of Street, Street, or other Party or other Street, Street		CORD NAME AND ASSOCIATION	100 ET 2017 ET 1870 ST. 1881 E
Stage Access	अञ्चल हैं	Short W targovests	P91.31
THE PARTY ACCOUNTS.	AND STATE OF STATE OF STATE OF		阿拉斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
SUP	TELEPORTER STATE	Micros surface pro	479
Stappes	CITINGSIN CI	Builders bands	183.61
Stades	1141/EMBI V	Computer desk	139,99
Stacks	.d2 #64 %0.	Chart labiels	41.27
States	11: 183052200m	Cardstook	160)
Stacks	1 (VOLUMA)	Control 5 colored paper	27.53
Scapes CTI	1360689991	hindingrambs	101.52
States P.F.	"SE ESTA	Service	93.69
States .	TUE TUE	hiptory	17.41
States Size	\$5 15954	Service	20.27
Carbo Sila	32 2214	Supplies	V148
NAME AND POST OF THE PARTY OF T	ing a smille with a property of the contract o	TOTAL STATE OF THE PARTY OF THE	CONTRACTOR PROPERTY OF THE PRO
Stonecrest Book and Town	4> 8/9/15	7 High Let Hatty Lifective People	7628
A THE STREET,	UNEASTERN WHEN THE TRANSPORT	NAME OF THE OWNERS OF THE OWNER.	CONTRACTOR OF THE PARTY OF THE
Currenter brief ins	12654	Balance of conferr	20,000,00
PARTY NAMED TO STATE OF THE PARTY.	ederetier:	THE REPORT OF THE PARTY AND TH	218/27/19/20/2019
TO M and a buring	PARAMETER STATEMENT OF THE PARAMETER STATEMENT O	Collection Country Francis Collections	1,919.00

Board of Education	Check Previow Adder	dum :	Soptember 14, 201:
		and the second	WEEDING.
Leachers Discourty	(41)4	Supplies	673.06 673.06
		Senf is Product	MARKET CHEST OF THE
Не байн Совер Востанования применения	1509-4006	THE PARTY OF THE PROPERTY OF THE PARTY OF TH	96.00 Charles announce a security
NAME OF THE OWNER OWNER OF THE OWNER	Carlo Service Control Control Control		
The Sign Secure	7167	A CONSIDER	95.72 10.60 YESHING
AND DESCRIPTION OF THE PERSON	THE REPORT OF THE PROPERTY OF THE PERSON OF	Security VIII	SECURIOR STREET
Thomas, Michalas	B/28/15	and the contract of the contra	Vision and Section 2012
对于一种人们的一种人们的	A PRODUCTION OF THE PARTY OF TH	OF MARKS	SHIP TO SELECT THE SECOND
Thempson, fell	W/18/15	namen and active and a second department of the	117.40
THE RESERVE OF THE PARTY OF THE		STATE OF THE PERSON NAMED IN	
Touchtoards	0173181-W	Cattle Bis milit leptops	7,090.55
Countries of the Country of the Coun	M751B5-N "7	Marin September 1	4,296.11
		The second of the second of the second	
Trank, (edi b	W11/19:77 (27:4	3 Travel reimbunement	23.33 Marian Marian Marian
表现的情况是不是不是一个人的。		Parallel and the last of the	SCHOOL SECTION 1
Triareo	519702 12	Commental dagener	191.50
	THE REST OF THE PARTY OF THE PA	AND REAL PROPERTY.	THE REPORT OF THE PARTY OF THE
ULNE	A POST CONTRACTOR OF THE PERSON NAMED IN	yeligus barricade fape	211.51
OCHURAL CONTRACTOR		ALCOHOL: NEW PARKS OF	A SECTION AND ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO A SECTION AND
Warkerman, Arry S	3° Milita 30	Jepol remissoremen	176.74
Call Walledow, New B	10.00		120 C C 25 **
Walter, Cofe R	4/21/2015	CPR/FRM AM CONTRA ba	61.68
Marketin Cont. Co., Market			国的 (457)(44)
Water, Will	27 A 140013	Frontial Official	85.00
Ford Winks (FIE)	that the same of t	AND DESCRIPTION OF THE PARTY OF	550 1550 CO 1860
Wal-Mart-LCRC VCC.	₹ TEFECINY	Supplies	17.57
Walfari IIII (%)	TRAFEZZZA	Saute Neck	N #A
Water ICC	77. 17. 03614	Supplies	41.93
WARDI-KIK S	TRAFFOLSOS	Supplies	159.60
Wallmart - ECTS	274 OLU79	Culinary supplies	65.12
Wal Mari - CCTC	TRA 06832	Cultury supplies	24.84
Walter - KK	144 06245	Suzolin	172.96
CARRELL CARREST CONTRACTOR		100 100 100 100	

Board of Education	Check Preview Addendum		September 14, 2015
Wall-Mart - Middle School	1M 0551	Artification supplies	219.18
Walket - Middle School	FRA 02991	that, picture frames, trate gurets	111.01
Wal-Mart - Middle School	IM 0660)	Mkc-ari supples	169.09
Well land - Middle school	FRA 03917	- Si ott 1	1,056.51
Wal-Mat - Middle School	TRA 03161	. Supplies	ALIK .
Walstat - Middle School	ZW DOIS4	Acceptato petaxe	101.01
Wallatut - Middle School	TRA CALLS	¿Practici disse paters, mes.	505.41
Wal Mail - Middle School	TRACTIS	CH (eg	230:00
Walker - Hiddle School	TRA 02337	// Inche (d. 7)	J26,17
Walladari - Middle School	TRM CQ SES	Change plates, letter 1954, paint	417.01
Walkitzi - Mildile School	TM 07549	ZZ Z Tape	55.23
(WANT SHIPT IN AND LABOR TO THE			
Waf Mari - Oak Ridge	Tka p4423	(fayermen supplies	79:04
Wat Mart - Oak Edge	TRE DOSTR	Hultipoles, Mr.	106.36
wat-Mart - Dak-Nidge	THE DESIGN AND A	C. Supples	98.50
Wal-Mari - Dale Midge	TRA EARTHS	Like framing - mic.	33.16
Waf Mari - Out Midge	TJM 07094	(Charles and Language)	140.64
Wal-Mart - Collettinge	STATE OF THE STATE	TIM training time b	94.00
Walkat Oshtodge	CAL USAS 💝 "	(lasvoore supplie)	6240
Wal-Man Coliffidge	TEMPLEM (1)	Septes	115.46
Wal Mari - Oak Holge	TRA bbase s	tuppies	12.07
Wal-Mat - Cat Midge	Samuela	(Gyupom surple)	30.79
Wal-Mat Out Holes	134 D1342	Septers	76.25
Walker Carridge differ	STATE OF THE	Supplies	921
wal-list Califolgo	(in the)	Septen	41.51
Walker Dankter	THE DEPME	(Sphase).	73.13
yeartan casedge 💝 🦠	100 01506	Labels, etc.	26.56
Walket Orthogr	TPU 0 1280	Candy	25.64
Walker Dalling To A	184 02551	Serples	39.17
Wal-Man Califolder Sin 2012	1M 02963	ile.	14.85
Fold with least 1 that Edward 25 St. Astron. 25 St. Astron.	THE PARTY OF THE P	TOTAL SHOULD COMPARE A SECRETARIO	4,61.07
Wal-Mat - Outer Search	TM 04285	Secrets	67.57
Wal-Hat - Door Seach	TR4 D6863	(bayeom wantes	9.11
Wal-Mail - Outer Beach	100 04637	Sarrelles.	101.14

Board of Education	Check Preview Adduce	dum	September 14, 2015
Wall Maril - Charge Searth	184 02767	Sucroles	11740
Wall Mail - Opage Chrack	184 D9516	Mist. supplies	14845
Wal-Mart - Chage Brach	(pur 0201)	Project boards	39.88
Walter - Osage Brack	TIM 04050	Angen	27.04
Wat Mari - Drage Beach	IRI 06852	Supplies.	190.40
Wolf Mart - Ougs Brack	(FM D021)	Aupolies	92.94
	Links and management of the contract of	BEET STORY OF THE PLANT	
West Plains Country Lisb Soft Shop	September 21, 2013	C. Golf Took rement	360.00
Land Street Plates Committy Client Call State			
William, Klimy	4/31/2011 A	Mirage	126.90
Prof. Wilders Address	2 PAGE 2004		
Wirnchen, Adam	101 (2:	(864) mording band arrangement	ni 7,500,50
Andre Minimum, Alberta	PERMIT	A STATE OF THE PARTY OF THE PAR	THE PROPERTY OF THE PARTY OF TH
Wirliam, Denke	e/square	Stood Septy Relimburgement	48.46
Trial Problem Bloke 18 (1971)	THE RESERVE OF STREET	Child Cressing Court of the	
William Pilit Musk	150E) (1 1665a.	Final Marking band production	n 1500,00
Carl Street, Park Street,			2,000,00
Williams, Chris		Security - Sonital	1000
Williams. Chris	41 829/15 S	Strucky - FR Practice	160 00
WWEATH, Chr.ls	4/20/15	Security - Sr FB.	85.00
Williams, Chuis	es armin s	Security - JULY VB	89:00
Williams, Chris	The state of	Security - V FB	80.00
Port Williams, Clark	THE RESERVE THE PARTY OF THE PA	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	G (2.238) UNIS 7460 PM
When tree	Company (Seminary)	Foot ball Oil kial	63.00
Tele William Steam	The second second second second		CASE STATE
Rends All	1/6, 00 missoure	Supples	19,859.88
Roete Vii.	\$4. 9018372179	Supplies	5,446.57
specie 'C'.	(2) 901898115B	3 spyling	545.00
North Trip	0018581391	Supplies	29,405.19
three V	901899417	Supplies	13,455.76
THE PERSON NAMED IN COLUMN	And the second second	FT MANAGEMENT	34 S 44 THE SA
电影型 医	是15年的第二年上海10日 · · · · · · · · · · · · · · · · · · ·	15年1000年 1000年 100	I CHREST SEAT MAY NATION 1

Board of Education	Check Preview Addendum II	September 14, 2015
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Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Amazon.Com	219739947022	US History	108-8767	158.40
Amazon.Com	223709516512	US History	108-8767	901.00
Amazon.Com	078796655292	Conceptual Physics	105-4145	53.99
Amazon.Com	296338283803	Conceptual Physics	105-4145	468.00
Total Anjaron com				1,581.39
Blick Art Materials	4863188	Sketch Pads	205-9016	167.00
Blick Art Materials	4812323	Tempera YLW	205-8924	39.52
Blick Art Materials	4792509	Art Supplies	205-8924	1,305.98
Blick Art Materials	4862528	Art Supplies	205-8926	17.32
TOTAL DELL'AR METERINA	TO THE STATE OF TH			150982
Branson R-IV School District	ShrockH	Educational Services	410-9766	8,151.76
Branson R-IV School District	ShrockA	Educational Services	410-9766	8,175.32
Branson R-IV School District	ShrockM	Educational Services	410-9766	8,151.76
Total Practicing (V School District)				2041814
Carson-Dellosa Publishing Co., Inc.	548007	Classroom Supplies	406-4192	24.93
(odal) (amon challeas for bill at the co., sinc.)			4944	24.93
CDW-G Computer Centers, Inc	WF29304	HP 5406	805-4465	3,959.55
CDW-G Computer Centers, Inc	WB25087	HP 24 Port GIG	805-4474	15,240.00
CDW-G Computer Centers, Inc	WC42148	HP5406	805-4474	7,919.10
CDW-G Computer Centers, Inc	WC54654	HP5406	805-4474	3,959.55
CDW-G Computer Centers, Inc	WB25088	HP X132	805-4475	12,480.00
CDW-G Computer Centers, Inc	WC61407	HP X132	805-4475	12,258.65
CDW-G Computer Centers, Inc	WC42150	HP X132	805-4475	760.00
CDW-G Computer Centers, Inc	WB84515	HP Networking	805-4465	25,852.00
CDW-G Computer Centers, Inc	WV96893	HP5406	805-4465	7,919.10
CDW-G Computer Centers, Inc	WT68753	HP 5406	805-4465	3,959.55
CDW-G Computer Centers, Inc	Wf88735	HP X132, HP 5406	805-4465	16,978.20
CDW-G Computer Centers, Inc	WD05125	HP X132, HP 5406	805-4465	23,058.20
CDW-G Computer Centers, Inc	WC41432	HP X132	805-4465	2,718.00
Total CDW/G Computer Centers line				113.061.90
Central Mo Newspapers Inc	LE020265	Public Notice	410-9932	70.00
Total Central McNew spaperal Inc				10,00
Demco	LE020265	Library Supplies	404-8964	407.83

Board of Education Check Preview Addendum II September 14, 2015

Marketine 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				407.83
Evans, Dustin G	8/25/2015	Supplies for Parent Night BBQ	and a second of the second of	180.32
Total Evals, Disting	ile		Walley Bridge	180.42
Fastenal Company	MOCAM40686	Supplies		37.85
Total Pasterial Company				37.85
Ford Hotel Supply Co	1048351	FS Equipment	000-4857	1,773.75
Gill Cordelp ^{**}				177.15
Gammill Sewing Center	9/10/2015	Sewing Machine	105-9669	299.00
Gammili Sewing Center	9/10/2015	Sewing Machine Repairs	105-9541	340.00
rote' all SEP by Center:	101510			639.00
Houghton Mifflin	951683449	Text	105- 9 210	11,951.55
Houghton Mifflin	951651474	Text	105-8970	23,780.40
Houghton Mifflin	951722752	Text	408-4777	108.00
Houghton Mifflin	951500555	Journeys	408-4777	508.38
Houghton Mifflin	951509539	Journeys	408-4777	1,802.30
foral Housetton				38 350 63
John Deere Financial	028897	Supplies		82.90
John Deere Financial	033594	Paint Gun & Supplies	110-4703	129.51
John Deere Financial	027739	Wheels	800-8707	71.96
Total John Deere Financial				284.57
Lake Printing Company	62474	Athletic handbooks, etc.	873-9889	1,904.00
tida jaka Pilinnia Campaini			化物 医多类性	1,364,00
Music is Elementary	229688	Recorders	404-9215	1,085.40
Total Music Is Elementary			建铁铁铁 体	1.085.40
Plastic Link	1212	Corrected card		2,001.54
Total Plastic Link			1.0	1,001.54
Suzi Davis Travel Inc	431002	Airfare	108-9389	1,201.00
Total Set Davis Traveling	Fall Lie St. 3		E45 797	1,201,00

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Treasurer's Report

Beg Bal Rev. Rec Expend.	Inc. Operations 15,538,326.98 297,939.21 890,169.37	Teachers 780,256.30 831,922.87 254,502.53	Capital Proj. 4,146,994.47 4,466.46 271,892.27	Bond 10,519,364.90 396.20 2,507,072.92	Sub Total 30,984,942.65 1,134,724.74 3,923,637.09	Debt Service 3,009,673.16 24,123.53 1,151,080.00	Grand Total 33,994,615.81 1,158,848.27 5,074,717.09	Medical SI Acct 1,977,054.64 63,027.64 478,152.12
*Adjustment Ending Bal	14,946,096.82	1,357,676.64	3,879,568.66	8,012,688.18	28,196,030.30	1,882,716.69	30,078,746.99	1,561,930.16
Prev. Year	14,525,041.98	1,274,147.34	5,186,558.21	17,976,202.50	38,961,950.03	1,121,335.90	40,083,285.93	1,497,788.84
YTD Interest	1,707.54	243.87	10.33	784.34	2,746.08	349.03	3,095.11	33.08
YTD Sum. Beg Bal	16,120,273.45		5,019,017.06	12,159,208.76	33,298,499.27	2,981,135.28	36,279,634.55	2,170,924.39
Rev Budget Rev YTD Actual	20,062,661.00 709,774.63	24,125,495.00 1,934,141.76	967,956.00	784.34	45,156,112.00 2,654,307.22	3,458,581.00 52,961.41	48,614,693.00 2,707,268.63	197,169.13
Exp Budget	17,326,154.80	27,754,879.92	4,709,552.00	9,730,000.00	59,520,586.72	2,693,110.00	62,213,696.72	
*Adjustment	1,883,951.26	576,465.12	1,149,054.89	4,147,304.92	7,756,776.19	1,151,380.00	8,908,156.19	806,163.36
Ending Bal	14,946,096.82	1,357,676.64	3,879,568.66	8,012,688.18	28,196,030.30	1,882,716.69	30,078,746.99	1,561,930.16
Bank Recon								
Central A/P	1,832,167.49							
Central Payroll	3,265,967.21							
Revolving	3,000.00							
Mosip 2013 Bond	3,012,181.47							
Mosip 2015 Bond	5,000,501.71							
Escrow 0150022007	36,000.00							
Escrow 0150022008	6,035.50					30,078,746.99 Fund Accounts	Fund Accounts	
Central Debt Acct	244,680.18							
Mosip Debt Acct	2,914,984.02					30,078,746.99 Bank Accounts	Bank Accounts	
MOSIP	13,732,405.76							
Central Lunch Acct.	18,624.41					00'0		
Enrichment CC	107.90							
LCTC CC	12,091.34				>			
Grand Total	30,078,746.99							
Medical SI Acct.	1,561,930.16							

Camdenton R-III School District								
Monthly Financial Report								
				· · · · · · · · · · · · · · · · · · ·		I	5239000000000000000000000000000000000000	
	Incidental	Teachers	Capital Projects	Bond/Lease	Sub Total	Debt Service	Total All Funds	Med. SI Acct
	•							
Aug Opng Balance	\$ 15,538,326.98	\$ 780,256.30	\$ 4,146,994.47	\$ 10,519,364.90	\$30,984,942.65	\$3,009,673.16	\$ 33,994,615.81	\$ 1,977,054.64
August								
	\$ 14,945,096.82	\$ 1,357,676.64	\$ 3,879,568.66	\$ 8,012,688.18	\$ 28,196,030.30	\$ 1,882,716.69	\$ 30,078,746.99	\$ 1,561,930.16
		\$ 1,274,147.34	\$ 5,186,558.21	\$ 17,976,202.50	\$38,961,950.03	\$ 1,121,335.90	\$ 40,083,285.93	\$ 1,497,788.84
		\$ 1,429,145.89	\$ 4,624,891.18	\$ 4,782,642.34	\$26,115,005.93	\$ 1,159,901.40	\$ 27,274,907.33	\$ 1,826,664.27
		\$ 1,536,924.00	\$ 3,993,388.00	\$ 1,816,928.00	\$21,151,381.00	\$ 1,137,816.00	\$ 22,289,197.00	\$ 2,020,501.00
2011 Ending Balance		\$ 1,221,379.00	\$ 5,162,085.00	\$ 1,347,320.00	\$ 19,731,916.00	\$ 823,579.00	\$ 20,555,495.00	\$ 1,555,841.00
		\$ 1,056,731.00	\$ 3,416,419.00	\$ 1,630,773.00	\$ 17,535,630.00	\$ 924,528.00	\$ 18,460,158.00	\$ 1,068,655.00
		\$ 1,400,791.00	\$ 2,499,734.00	\$ 1,632,352,00	\$ 17,094,178.00	\$ 851,847.00	\$ 17,946,025.00	\$ 1,084,740.00
		\$ 1,695,044.00	\$ 1,214,643.00	\$ 1,454,151.00	\$ 15,411,389.00	\$ 762,324.00	\$ 16,173,713.00	\$ 1,943,308.00
		\$ 1,706,641.00	\$ 1,143,234.00	\$ 1,104,001.00	\$ 14,075,507.00	\$ 824,382.00	\$ 14,899,889.00	\$ 1,972, <u>318.00</u>
2006 Ending Balance		\$ 1,048,505.00	\$ 461,733.00	\$ 913,164.00	\$11,486,080.00	\$ 500,508.00	\$ 11,986,588.00	\$ 2,516,667.00
	\$ 6,461,964.00	\$ 828,796.00	\$ 415,727.00	\$ 957,217.00	\$ 8,663,704.00	\$ 539,720.00	\$ 9,203,424.00	\$ 1,844,329.00
August								
2015 Receipts	\$ 297,939.2100	\$ 831,922.87	\$ 4,466.46	\$ 396.20	\$ 1,134,724.74	\$ 24,123,53	\$ 1,158,848.27	\$ 63,027.64
2014 Receipts	\$ 432,800,47	\$ 856,341.66	\$ 10,109.39	\$ 685.74	\$ 1,299,937.26	\$ 32,106.68	\$ 1,332,043.94	\$ 203,419.58
2013 Receipts	\$ 320,937.04	\$ 784,861.24	\$ 39,879.55	\$ 5,076,147.58	\$ 6,221,825.41	\$ 37,008.97	\$ 6,258,834.38	\$ 115,050.01
2012 Receipts	\$ 798,375.00	\$ 1,206,868,00	\$ 12,200.00	\$ 27,155.00	\$ 2,044,598.00	\$ 21,648.00	\$ 2,066,246.00	\$ 158,384.00
2011 Receipts	\$ 372,235.00	\$ 1,018,007.00	\$ 6,212.00	\$ 18,637.00	\$ 1,415,091.00	\$ 24,508.00	\$ 1,439,599.00	\$ 122,910.00
2010 Receipts	\$ 536,733.00	\$ 1,074,188.00	\$ 121,053.00	\$ 30,263.00	\$ 1,762,237.00	\$ 17,801.00	\$ 1,780,038.00	\$ 182,546.00
2009 Receipts		\$ 960,648.00	\$ 66,706.00	\$ 16,676.00	\$ 1,365,073.00	\$ 19,172.00	\$ 1,384,245.00	\$ 112,627.00
2008 Receipts		\$ 963,370.00	\$ 54,074.00	\$ 17,076,00	\$ 1,399,880.00	\$ 18,539.00	\$ 1,418,419.00	\$ 90,875.00
2007 Receipts		\$ 928,995.00	\$ 50,662.00	\$ 17,800.00	\$ 1,336,151.00	\$ 19,204.00	\$ 1,355,355.00	\$ 88,993.00
2006 Receipts	\$ 844,470.00	\$ 401,613.00	\$ 32,672.00	\$ 14,002.00	\$ 1,292,757.00	\$ 13,706.00	\$ 1,306,463.00	\$ 101,256,00
2005 Receipts	\$ 601,639.00	\$ 492,333.00	\$ 27,424.00	\$ 16,808.00	\$ 1,138,204.00	\$ 10,455.00	\$ 1,148,659.00	\$ 81,300.00
August								
2015 Expenditures	\$ 890,169.37	\$ 254,502.53	\$ 271,892.27	\$ 2,507,072.92	\$ 3,923,637.09	\$ 1,151,080.00	\$ 5,074,717.09	\$ 478,152.12
2014 Expenditures	\$ 935,693.15	\$ 253,787.98	\$ 387,453.69	\$ 2,117,314.84	\$ 3,694,249.66	\$ 1,210,569.17	\$ 4,904,818.83	\$ 517,904.07
2013 Expenditures	\$ 913,735.72	\$ 289,332,86	\$ 226,759.11	\$ 180,107.15	\$ 1,609,934.84	\$ 631,456.25	\$ 2,241,391.09	\$ 387,733.86
2012 Expenditures	\$ 925,144.00	\$ 290,606.00	\$ 392,356.00	\$ 14,438.00	\$ 1,622,544.00	\$ 646,488.00	\$ 2,269,032.00	\$ 480,284.00
2011 Expenditures	\$ 825,306.00	\$ 272,097.00	\$ 217,874.00	\$ 231,229.00	\$ 1,546,506.00	\$ 713,738.00	\$ 2,260,244.00	\$ 345,533.00
2010 Expenditures	\$ 782,120.00	\$ 730,268.00	\$ 560,447.00	\$ 246,041,00	\$ 2,318,876.00	\$ 721,863.00	\$ 3,040,739.00	\$ 404,015.00
2009 Expenditures	\$ 808,630,00	\$ 270,246.00	\$ 463,731.00	\$	\$ 1,542,607.00	\$ 726,363.00	\$ 2,268,970.00	\$ 547,096.00
2008 Expenditures	\$ 836,568.00	\$ 256,338.00	\$ 1,025,795.00	\$ 252,145.00	\$ 2,370,846.00	\$ 714,422.00	\$ 3,085,268.00	\$ 366,819.00
2007 Expenditures	\$ 850,654.00	\$ 259,635.00	\$ 1,340,033.00	\$ 243,294.00	\$ 2,693,616.00	\$ 742,938.00	\$ 3,436,554.00	\$ 364,577.00
2006 Expenditures	\$ 737,312.00	\$ 214,006.00	\$ 439,268.00	\$ 253,823.00	\$ 1,644,409.00	\$ 742,937.00	\$ 2,387,346.00	\$ 327,764.00
2005 Expenditures	\$ 717,721.00	\$ 174,492,00	\$ 454,526.00	\$ 46,970.00	\$ 1,393,709.00	\$ 897,421.00	\$ 2,291,130.00	\$ 227,450.00

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YTD	t					T		H		Н		\vdash			
2015 Receipts	\$	709,774.63	\$ 1,934,141.76	\$	9,606,49	\$	784.34	\$	2,654,307.22	\$	52,961.41	\$	2,707,268.63	\$	197,169.13
2014 Receipts	\$	747,689.38	\$ 1,791,961.68	\$	15,871.73	\$	1,346.98	1 \$	2,556,869.77	\$	62,915.78	\$	2,619,785.55	\$	342,692.25
2013 Receipts	\$	703,834.28	\$ 1,977,444.18	\$	62,581.19	\$	5,076,147.58	\$	7,820,007.23	\$	65,146.93	\$	7,885,154,16	\$	664,058.93
2012 Receipts	\$	995,305.00	\$ 2,083,417.00	\$	16,485.00	\$	36,692.00	1 \$	3,131,899.00	\$	38,647.00	\$	3,170,546.00	\$	267,948.00
2011 Receipts	\$	742,196.00	\$ 1,809,679.00	\$	11,083.00	\$	33,249.00	1\$	2,596,207,00	 \$	45,024.00	\$	2,641,231.00	\$	223,520.00
2010 Receipts	\$	922,033.00	\$ 2,116,460.00	\$	160,583,00	\$	40,146.00	\$	3,239,222.00	\$	35,853.00	\$	3,275,075.00	\$	354,759.00
2009 Receipts	\$	700,859.00	\$ 2,133,812.00	\$	112,462.00	\$	28,115.00	\$	2,975,248.00	\$	38,986.00	\$	3,014,234.00	\$	223,869.00
2008 Receipts	\$	853,287.00	\$ 2,359,460.00	\$	98,436.00	\$	31,085.00	\$	3,342,268.00	\$	39,106.00	\$	3,381,374.00	\$	302,662.00
2007 Receipts	\$	718,723.00	\$ 2,335,740.00	\$	93,284.00	\$	32,775.00	\$	3,180,522.00	\$	40,428.00	\$	3,220,950,00	\$	153,096.00
2006 Receipts	\$	1,443,907.00	\$ 1,600,855.00	\$	57,486.00	\$	24,637.00	\$	3,126,885.00	\$	29,403.00	\$	3,156,288.00	\$	201,331.00
2005 Receipts	\$	1,499,036.00	\$ 1,304,803.00	\$	45,954.00	\$	28,165.00	\$	2,877,958.00	\$	26,181.00	\$	2,904,139.00	\$	264,494.00
YTD						П									
2015 Expenditures	\$	1,883,951.26	576,465.12		1,149,054.89	\$		\$	7,756,776.19		1,151,380.00		8,908,156.19	\$	806,163.36
2014 Expenditures	\$	1,722,936.35	\$ 517,814,34	\$	1,122,880.01	\$	3,809,311.31	\$	7,172,942.01	\$	1,210,546.67	\$	8,383,488.68	\$	812,219.32
2013 Expenditures	\$	1,611,781.08	\$ 548,298.29	\$	921,377.79	\$	293,505,24	\$	3,374,962.40	\$	631,756,25	\$	4,006,718.65	\$	696,677.71
2012 Expenditures	\$	1,560,781.00	\$ 546,492.00	\$	807,190.00	\$	17,438.00	\$	2,931,901.00	\$	646,788,00	\$	3,578,689.00	\$	835,155.00
2011 Expenditures	\$	1,491,939.00	\$ 590,881.00	\$	361,870.00	\$	234,229.00	\$	2,678,919.00	\$	714,338.00	\$	3,393,257.00	\$	529,263.00
2010 Expenditures	\$	1,629,104.00	\$ 1,059,736.00	\$	1,183,672.00	\$	249,041.00	\$	4,121,553,00	\$	722,463,00	\$	4,844,016.00	\$	744,644.00
2009 Expenditures	\$	1,817,206.00	\$ 733,021.00	\$	1,001,552,00	\$	261,546.00	\$	3,813,325.00	\$	726,963.00	\$	4,540,288.00	\$	1,022,682.00
2008 Expenditures	\$	1,732,292,00	\$ 664,415.00	\$	1,687,099.00	\$	252,145.00	\$	4,335,951.00	\$	718,022.00	\$	5,053,973.00	\$	807,905.00
2007Expenditures	\$	1,777,611.00	\$ 629,098.00	\$	2,339,995.00	\$	243,294.00	\$	4,989,998.00	\$	746,274.00	\$	5,736,272.00	\$	778,724.00
2006 Expenditures	\$	1,463,790.00	\$ 552,351.00	\$	1,194,157.00	\$	256,829.00	\$	3,467,127.00	\$	743,237.00	\$	4,210,364.00	\$	533,133.00
2005 Expenditures	\$	1,509,621.00	\$ 476,007.00	\$	963,082,00	\$	46,970,00	\$	2.995.680.00	\$	897.721.00	\$	3.893.401.00	\$	583,380.00

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Financial Summary – August 2015

September 2015

To: Board of Education

- August 2015 ending balances were \$10,004,538.94 less than August 2014.
- August 2015 total receipts were \$173,195.67 less than August 2014.
- August 2015 total expenditures were \$169,898.26 more than August 2014.
- YTD total receipts are \$87,483.08 more as compared to this time last year.
- YTD total expenditures are \$524,667.51 more as compared to this time last year.
- YTD local receipts are down \$150,461.01 as compared to this time last year. This is due to lower delinquent receipts and lower Prop C payments.
- YTD federal receipts are up \$129,119.37 as compared to this time last year. This is due to larger Title I and 21st Century reimbursements this month. Also last year we did not receive Title III, IIA, or VI.B funds this month.
- YTD state receipts are \$118,774.67 more as compared to last year at this time. Basic Formula and Classroom Trust Fund receipts were significantly higher.

Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,561,930.16	\$250,000.00	\$1,311,930.16	\$2,500,000.00	\$1,188,069.84
Central Bank	\$4,649,276.62	\$250,000.00	\$4,399,276.62	\$5,135,290.33	\$736,013.71

2015-2016 MONTHLY FINANCIAL STATEMENT

JULY 2015 FINANCIAL STATEMENT Medical Self-Insurance Account

	Ivied	ncai Sen-ins	urance Account		
Beginning Bal	Rev			Expendinges	A Paging Bal
	Premiums	\$83,348.38	Fixed Premium	\$77,590.88	
	COBRA	\$641.91	Claims	\$250,315.16	
	Interest	\$17.70	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$105.20	
	Stop Loss Reimb.	\$50,133.50	ACA fees	\$0.00	
\$2,170,924.39		\$134,141.49		\$328,011.24	\$1,977,054.64

AUGUST 2015 FINANCIAL STATEMENT Medical Self-Insurance Account

Beginning Ball					
	Premiums	\$52,527.50	Fixed Premium	\$77,926.18	
	COBRA	\$0.00	Claims	\$399,750.39	
	Interest	\$15.38	Overpay/Refund	\$370.00	
	Reimb/Void Ck.	\$10,484.76	Sv. Chg./NSF Chks	\$105.55	
	Stop Loss Reimb.	\$0.00	ACA fees	\$0.00	
\$1,977,054.64		\$63,027.64		\$478,152.12	\$1,561,930.16

\$60,530.00 for Classified "Premiums" was not deposited till 9/1.

2015-2016 School Year-to-Date (July 1 - August 31)

		· · · · · · · · · · · · · · · · · · ·	
*Premiums	\$135,875.88	Fixed Premium	\$155,517.06
COBRA	\$641.91	Claims	\$650,065.55
Interest	\$33.08	*Overpay/Refund	\$370.00
Reimb./Void Ck	\$10,484.76	Sv. Chg. NSF Chks	\$210.75
Stop Loss Reimb.	\$50,133.50	ACA fees	\$0.00
Revenue Totals	\$197,169.13	Expenditure Totals	\$806,163,36

CLAIMS	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay
July	\$250,315.16	\$219,315.25	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334,42
August	\$399,750.39	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95	\$193,063.00
September		\$257,836.80	\$610,700.44	\$297,969.21	\$196,355,63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88	\$208,795.27
October		\$301,019.48	\$383,327.05	\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06	\$201,555.02
November		\$175,137.59	\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57	\$172,064.09
December		\$303,748.68	\$438,077.43	\$ 344 ,4 47.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.55
January		\$267,267.57	\$530,197.02	\$640,607.35	\$324,307.75	\$295,383.46	\$401,218.11	\$323,193.62	\$347,811.13	\$289,925.16	\$150,889.30
February		\$380,636.79	\$253,495,18	\$335,319.29	\$309,115,12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	\$238,954.33
March		\$415,021,71	\$341,882.88	\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,512.88	\$150,227.03
April		\$240,533.20	\$298,895.37	\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963,31	\$155,347.87	\$112,346.51
May		\$304,562.43	\$410,141.08	\$528,231.95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544.76	\$195,502.35	\$161,885.14	\$198,171.03
June		\$311,420.92	\$437,341.00	\$755,193.69	\$394,830.02	\$279,578.73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04

^{*04-05} Jan. included \$330,159.26 which was pd by Stop Loss. Claims were \$270,197.65 that we pd.

ENDING BAL.	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay
July	\$1,977,054.64	\$1,813,273.33	\$2,099,348.12	\$2,342,401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208.40	\$2,219,251.64	\$2,247,901.71	\$2,743,175.51
August	\$1,561,930,16	\$1,498,288.84	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1,068,654.63	\$1,084,739.74	\$1,943,307.87	\$1,972,318.12	\$2,516,667.11
September		\$1,543,411.31	\$1,514,176.69	\$2,018,458.75	\$1,656,465.73	\$1,084,561.66	\$1,223,531.50	\$1,983,836.00	\$2,061,260.27	\$2,591,203.84
October	-	\$1,563,378.83	\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086,260.23	\$1,380,986.96	\$2,069,605.93	\$2,040,015.95	\$2,647,375.12
November		\$1,699,055.80	\$1,444,264.45	\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1,437,355.85	\$1,881,910.94	\$2,035,990.32	\$2,725,325.48
December		\$1,638,033.60*	\$1,188,377.89	\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33
January		\$1,679,906.90	\$1,127,127.13	\$1,504,828.88	\$1,932,663.64	\$1,242,822.18	\$1,291, 254.88	\$1,750,245.27	\$1,987,174.73	\$2,719,007.58
February		\$1,618,079.18	\$1,318,863.10	\$1,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115.70	\$1,939,554.54	\$2,803,867.63
March		\$1,514,008.92	\$1,310,282.99	\$1,791,335.63	\$1,943,934.31	\$1,081,226.00	\$1,222,988.32	\$1,860,988.26	\$1,988,239.08	\$2,890,136.79
April		\$1,592,206.73	\$1,385,131.96	\$1,881,033,82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991,081.99	\$2,984,645.73
May		\$1,602,054,68	\$1,274,603.55	\$1,680,562.96	\$1,979,020,73	\$1,318,582.01	\$1,204,401.70	\$1,545,804.73	\$2,068,391.30	\$3,077,731.48
June		\$2,170,924.39	\$1,767,315.91	\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$3,597,945.49*

July 1, 2007 we transferred \$1,000,000.00 out of Medical Account per Ron Hendricks. July 1, 2014 \$200,000.00 transferred back into Medical Account per Dr. Tim Hadfield.
*December 2014 was the first annual ACA Fee of \$69,005.79 (\$63 per covered life)

CLAIMS	04-05 Med-Pay	03-04 Med-Pay
July	\$133,185.69	\$ 27,756.09
August	\$159,151.40	\$123,263.78
September	\$160,373.47	\$329,978.42
October	\$138,418.35	\$178,931.74
November	\$149,008.84	\$259,307.29
December	\$192,828.60	\$245,001.81
January	\$600,356.91*	\$200,497.18
February	\$202,519.30	\$155,762.54
March	\$213,795.04	\$151,813.65
April	\$145,756.34	\$169,280.63
May	\$326,388.68	\$125,881.05
June	\$307,724.92	\$238,590.03

ENDING BALANCE	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$1,990,479.12	\$1,405,052.13	\$732, 281,15
August	\$1,844,329.10	\$1,293,874.89	\$652,166.64
September	\$1,876,376.20	\$1,412,907.63	\$604,225.16
October	\$1,922,364.82	\$1,546,279.68	\$752,563,91
November	\$1,997,768.23	\$1,587,513.47	\$727,790.43
December	\$2,043,557.19	\$1,641,944.28	\$7 19,625.14
January	\$2,139,116.83	\$1,621,403.72	\$752,419.67
February	\$2,148,965.93	\$1,668,769.75	\$827,471.99
March	\$2,245,745.08	\$1,735,650.63	\$914,136.08
April	\$2,384,039,28	\$1,861,600.57	\$975,544,29
Мау	\$2,436,022.30	\$1,796,353.55	\$1,088,051.57
June	\$2,848,470.13	\$2,163,214.87	\$1,503,987.81

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		71 (55 - 2 5) × 175		пеа	ith insuranc								
Single Coverage	392	403				e e i de ful alte	400.00.0349		100000000000000000000000000000000000000		المنازيون المشاورات		
Family Coverage	237	403 226	408 221	419	415	394	386	361	348	346	341	328	344
Total Covered	629			213	200	219	213	213	168	185	185	194	207
Specific Deductible	\$95,000,00	629	529	632	615	613	599	574	536	531	528	522	551
Single Specific Premium		\$95,000.00	\$90,000.00	\$90,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$75,000.00	\$75,000.00	\$60,000.00
	\$63.62	\$60.49	\$60.39	\$60,39	\$57.33	\$37.23	\$32.19	\$27.50	\$27.05	\$24.78	\$25.45	\$21.05	\$27.24
Family Specific Premium	\$142.75	\$136.21	\$135.21	\$136.21	\$129.38	\$101.55	\$88.47	\$73.41	\$74,18	\$67.68	\$69.00	\$53.49	\$69.05
Aggregate Premium	\$6.38	\$6.38	\$4.00	\$4.00	\$4.50	\$3.38	\$3.38	\$2.82	\$2.80	\$2.70	\$3.25	\$2.78	\$2.97
Precentification Fee	\$1.00	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$1.75	\$1.75	\$1.75
Single Administration Fee	\$13.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	\$10,00
Family Administration Fee	\$13.50	\$12,50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	\$10.00
COBRA/HIPAA Administration	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.75	\$0.75	\$0.75
PPO Access Fee	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$8.00	\$8.00	\$8.00	\$7.75	\$4.90	\$3.10	\$3.10	\$3.10
Broker Fee	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$3.00	\$3.00	\$4.00
Expected Monthly Premium	\$78,194,31	\$73,955.45	\$72,039.03	\$71,696.14	\$66,757.13	\$53,998.51	\$42,969.57	\$41,245.51	\$38,394.04	\$34,422.78	\$33,482.55	\$28,963.82	\$34,111.96
Total Revenues	\$134,141.49	\$4,990,180.78	\$5,335,659,85	\$5,304,474.38	\$4,610,591.09	\$4,708,072.76	\$4,723,366.06	\$4,329,725,36	\$3,727,807.79	\$3,543,867.14	\$3,514,365.90	\$3,755,002.47	\$3,484,840.43
Total Expenditures	\$328,011.24	\$4,586,572.30	\$5,427,626,99	\$6,032,699.37	\$3,884,487.24	\$4,305,027.56	\$5,148,379.59	\$4,894,723.81	\$3,877,202,41	\$3,794,391.78	\$2,829,109.95	\$3,095,775.41	\$2,705,374.53
Difference	(\$193,869.75)	\$403,608.48	(\$91,967.14)	(\$728,424.99)	\$726,123.65	\$403,045.20	(\$425,013.53)	(\$564,998.45)	(\$149,394,62)	(\$250,524.64)	\$685,255.95	\$659,227.06	\$779,465.90
Interest Earned	\$17.70	\$163.77	\$191.47	\$963.57	\$952.34	\$1,081.45	\$953,89	\$16,944.36	\$73,156.12	\$148,964,10	\$92,267.51	\$35,961.73	\$498.32
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Rx Costs	\$75,277.76	\$892,510.97	\$763,382.14	\$611,630.01	\$646,612.28	\$682,249.55	\$603,829.35	\$505,895.12	\$579,145.60	\$492,705.38	\$449,425.49	\$401,980.69	\$381,651.04
Medical Costs	\$175,037.40	\$2,728,474,90	\$3,790,668.45	\$4,554,153.62	\$2,424,103.15	\$2,924,446.57	\$3,155,573.65	\$3,880,590.99	\$2,807,036,86	\$1,861,856.22	\$1,961,474,39	\$2,327,496.65	\$1,824,413,17
Tatal Stop Loss Reimb.	\$50,133.50	\$153,264.22	\$830,561.63	\$761,212.08	\$152,975.45	\$414,548.68	\$525,724.25	\$537,497,44	\$92,884,19	\$53,728,52	\$94,585.90	\$402,568,17	\$195,081.12
Total Claims minus Stop Loss	\$200,181.66	\$3,467,721.65	\$3,723,488.96	\$4,404,571,55	\$2,917,739.98	\$3,192,149,44	\$3,233,678,75	\$3,848,988,67	\$3,293,298,27	\$2,300,833.06	\$2,316,313.98	\$2,328,909,37	\$2,010,983.09
		- "						1-7-1-1-1-1			V2(0:0)010:00	V2. 020 000.01	42,010,000,00
End of Year Balance	\$1,977,054.64	\$2,170,924.39	\$1,767,315.91	\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538,89	\$1.883.552.42	\$2,448,560,87	\$2,597,945.49	\$2,848,470,13	\$2,163,214.87	\$1,503,987,81
	(As of 7/30/15)			,						, vajas, ja 10. 10 j	42,210,170,10	42, 100,2	*1,000,007.01
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6/30/07 \$1,000,000.00 was transferred o	ut of the medical accou	int: 07/01/14 \$200.0	00.00 was transferred	d back in									_ "
6/30/07 \$1,000,000.00 was transferred o Open Access (90%/10%) was added to p					\$69,005.79 paid in £	Dec. 2014							
				i back in Reinsurance Fee of	\$69,005.79 paid in 0	Dec. 2014							_
Open Access (90%/10%) was added to p				Reinsurance Fee of			\$410.00	5390 m	\$350.00	\$390,00	\$390 M	eagn on	\$276 M
Open Access (90%/10%) was added to p Employee (Paid by School	lan July 2006; Adjuste \$450.00	d to 80/20 July 2010; \$450,00	ACA Transitiona \$450.00	Reinsurance Fee of \$450.00	\$450.00	\$440.00	\$410.00 \$380.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	\$375.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse	san July 2006; Adjuste \$450.00 \$500.00	d to 90/20 July 2010: \$450,00 \$500.00	ACA Transitiona \$450.00 \$420.00	\$450.00 \$420.00	\$450.00 \$420.00	\$440.00 \$410.00	\$380.00	\$350.00	\$320.00	\$320.00	\$320.00	\$320.00	\$300.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Child	\$450.00 \$185.00	450,00 \$450,00 \$450,00 \$185,00	ACA Transitiona \$450.00 \$420.00 \$185.00	\$450.00 \$420.00 \$185.00	\$450.00 \$420.00 \$185.00	\$440.00 \$410.00 \$175.00	\$380.00 \$176.00	\$350.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$300.00 \$200.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Child Children (2 or more)	\$450.00 \$500.00 \$185.00 \$300.00	\$450,00 \$450,00 \$500,00 \$185,00 \$300,00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00	\$450.00 \$420.00 \$420.00 \$185.00 \$255.00	\$450.00 \$420.00 \$185.00 \$256.00	\$440.00 \$410.00 \$175.00 \$245.00	\$380.00 \$176.00 \$215.00	\$350.00 \$175.00 \$216.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$176.00 \$215.00	\$300.00 \$200.00 \$200.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Child	\$450.00 \$185.00	450,00 \$450,00 \$450,00 \$185,00	ACA Transitiona \$450.00 \$420.00 \$185.00	\$450.00 \$420.00 \$185.00	\$450.00 \$420.00 \$185.00	\$440.00 \$410.00 \$175.00	\$380.00 \$176.00	\$350.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$300.00 \$200.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Childran (2 or mare) Total Retirees	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00 59	ACA Transitiona \$450.00 \$420.00 \$185.00 \$256.00 59	\$450.00 \$420.00 \$420.00 \$185.00 \$255.00 65	\$450.00 \$420.00 \$185.00 \$255.00	\$440.00 \$410.00 \$175.00 \$245.00 64	\$380.00 \$176.00 \$215.00 63	\$350.00 \$175.00 \$215.00 59	\$320.00 \$175.00 \$215.00 47	\$320.00 \$175.00 \$215.00 40	\$320.00 \$175.00 \$215.00 40	\$320.00 \$175.00 \$215.60 35	\$300.00 \$200.00 \$200.00 31
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retirese Daductible	\$450.00 \$450.00 \$185.00 \$300.00 \$185.00 \$300.00	\$450.00 \$450.00 \$500.00 \$165.00 \$300.00 59	ACA Transitiona \$450.00 \$420.00 \$165.00 \$256.00 59	Reinsurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00	\$450.00 \$420.00 \$185.00 \$255.00 73	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00	\$380.00 \$176.00 \$215.00 63	\$350.00 \$175.00 \$215.00 59	\$320.00 \$175.00 \$215.00 47 \$500.00	\$320.00 \$175.00 \$215.00 40 \$500.00	\$320.00 \$175.00 \$215.00 40 \$500.00	\$320.00 \$175.00 \$215.00 35	\$300.00 \$200.00 \$200.00 31
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Childna (2 or mane) Total Retirees Co-Insurance	\$4,850.00	d to 90/20 July 2010; \$450,00 \$500,00 \$185,00 \$300,00 59 \$1,500,00 \$4,850,00	ACA Transitiona \$450.00 \$420.00 \$165.00 \$256.00 59 \$1,000.00 \$1,500.00	Reinsurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$1,600.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00	\$350.00 \$175.00 \$216.00 59 \$500.00 \$1,000.00	\$320.00 \$175.00 \$215.00 47 \$600.00 \$1,000.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employse (Pald by School Spouse Child Children (2 or more) Total Retirese Daductible Co-Insurance Co-Insurance	Nan July 2006; Adjuste \$460.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$30.00	480,00 \$450,00 \$450,00 \$500,00 \$185,00 \$300,00 \$9 \$1,500,00 \$4,650,00 \$300,00 \$4,650,00 \$4,650,00 \$30,00 \$30,00	ACA Transitiona \$450.00 \$420.00 \$165.00 \$256.00 59 \$1,000.00 \$1,500.00 \$30.00	Reinsurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$30,00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00	\$380.00 \$176.00 \$215.00 63	\$350.00 \$175.00 \$215.00 59	\$320.00 \$175.00 \$215.00 47 \$500.00	\$320.00 \$175.00 \$215.00 40 \$500.00	\$320.00 \$175.00 \$215.00 40 \$500.00	\$320.00 \$175.00 \$215.00 35	\$300.00 \$200.00 \$200.00 31
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retiress Deductible Co-insurance Office Co-pay General Office Co-pay Specialist	Man July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000	\$450,00 \$450,00 \$500,00 \$185,00 \$300,00 59 \$1,500,00 \$4,650,00 \$40,00	ACA Transitions \$450.00 \$470.00 \$470.00 \$185.00 \$256.00 59 \$1,000.00 \$1,500.00 \$340.00	Reinaurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$3,000.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 59 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000,00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employse (Pald by School Spouse Child Children (2 or more) Total Retirese Daductible Co-Insurance Co-Insurance	Nan July 2006; Adjuste \$460.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$30.00	480,00 \$450,00 \$450,00 \$500,00 \$185,00 \$300,00 \$9 \$1,500,00 \$4,650,00 \$300,00 \$4,650,00 \$4,650,00 \$30,00 \$30,00	ACA Transitiona \$450.00 \$420.00 \$165.00 \$256.00 59 \$1,000.00 \$1,500.00 \$30.00	Reinsurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$30,00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00	\$350.00 \$175.00 \$216.00 59 \$500.00 \$1,000.00	\$320.00 \$175.00 \$215.00 47 \$600.00 \$1,000.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or mare) Total Retirees Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist	Man July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000	\$450,00 \$450,00 \$500,00 \$185,00 \$300,00 59 \$1,500,00 \$4,650,00 \$40,00	ACA Transitions \$450.00 \$470.00 \$470.00 \$185.00 \$256.00 59 \$1,000.00 \$1,500.00 \$340.00	Reinaurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$3,000.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 59 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000,00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or mare) Total Retirees Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist	Man July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000	\$450,00 \$450,00 \$500,00 \$185,00 \$300,00 59 \$1,500,00 \$4,650,00 \$40,00	ACA Transitions \$450.00 \$470.00 \$470.00 \$185.00 \$256.00 59 \$1,000.00 \$1,500.00 \$340.00	Reinaurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$3,000.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 59 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000,00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or mare) Total Retirees Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist	Man July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000	\$450,00 \$450,00 \$500,00 \$185,00 \$300,00 59 \$1,500,00 \$4,650,00 \$40,00	ACA Transitions \$450.00 \$470.00 \$470.00 \$185.00 \$256.00 59 \$1,000.00 \$1,500.00 \$340.00	Reinaurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 65 \$1,000.00 \$3,000.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00	\$380.00 \$176.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 59 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000,00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or mare) Total Retirees Deductible Co-insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay	345.00 \$450.00 \$450.00 \$500.00	\$450.00 \$450.00 \$500.00 \$165.00 \$300.00 \$1,500.00 \$4,650.00 \$4,650.00 \$4,650.00 \$4,000.00	AGA Transitions \$450.00 \$420.00 \$420.00 \$5256.00 \$2256.00 \$51,000.00 \$1,000.00 \$40,00 \$40,00	Roinsurance Fee of \$450.00 \$420.00 \$420.00 \$4155.00 \$2255.00 65 \$11,000.00 \$31,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,600.00 \$30.00 \$40.00 \$0.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 \$3 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$216.00 \$9 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 \$40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Child Children (2 or mare) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routins Co-pay	Man July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000	\$450.00 \$450.00 \$500.00 \$165.00 \$300.00 \$1,500.00 \$4,650.00 \$4,650.00 \$4,650.00 \$4,000.00	AGA Transitions \$450.00 \$420.00 \$420.00 \$5256.00 \$2256.00 \$51,000.00 \$1,000.00 \$40,00 \$40,00	Roinsurance Fee of \$450.00 \$420.00 \$420.00 \$4155.00 \$2255.00 65 \$11,000.00 \$31,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 \$3 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$216.00 \$9 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$176.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retirees Deductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routins Co-pay Prescriptions - 30 days supply	845.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$500.00	\$450.00 \$450.00 \$500.00 \$165.00 \$300.00 \$300.00 \$4,650.00 \$4,650.00 \$40.00	AGA Transitions \$450.00 \$470.00 \$470.00 \$166.00 \$256.00 \$256.00 \$30.00 \$40.00 \$40.00 \$40.00	Roinsurance Fee of \$450.00 \$420.00 \$4155.00 \$3255.00 65 \$1,000.00 \$30,00 \$40.00 \$0,00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,000.00 \$30.00 \$40.00 \$0.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$0.00	\$380.00 \$175.00 \$215.00 \$3 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$216.00 \$9 \$500.00 \$1,000.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 \$40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Child Children (2 or more) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions - 30 days supply Annual Daductible per person	An July 2006, Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$450.00 \$300.00 \$44,850.00 \$4,850.00 \$40.00 \$50.00	\$450.00 \$450.00 \$550.00 \$165.00 \$300.00 \$300.00 \$4,650.00 \$4,650.00 \$40.00 \$40.00	ACA Transitions \$450.00 \$420.00 \$420.00 \$1565.00 \$256.00 \$256.00 \$31,000.00 \$4,000.00 \$40.00 \$0.00	Reinsurance Fee of \$450.00 \$420.00 \$4155.00 \$4155.00 \$3255.00 \$51,000.00 \$1,000.00 \$1,000.00 \$30,000 \$40.00 \$50,000	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$40.00 \$0.00	\$440.00 \$410.00 \$175.00 \$175.00 \$45.00 \$1,500.00 \$50.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 \$3 \$500.00 \$1,000.00 \$25.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retires Deductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions - 30 days supply Annual Deductible per person Generics	An July 2006, Adjuste \$450.00 \$500.00 \$185.00 \$300.00 \$485.00 \$300.00 \$44,950.00 \$44,950.00 \$40,00 \$50.00 \$41,000 \$50.00	\$450.00 \$450.00 \$300.00 \$165.00 \$300.00 \$1,500.00 \$4,650.00 \$4,650.00 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000 \$4,000	AGA Transitions \$450.00 \$420.00 \$420.00 \$166.00 \$256.00 \$256.00 \$1,000.00 \$1,000.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	Roinsurance Fee of \$450.00 \$450.00 \$450.00 \$450.00 \$3550.00 \$255.00 \$51,000.00 \$51,000.00 \$50,000 \$40,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000	\$450.00 \$420.00 \$185.00 \$2250.00 \$1,500.00 \$1,500.00 \$40.00 \$0.00 \$50.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00	\$390.00 \$176.00 \$215.00_63 \$750.00 \$1,000.00 \$25.00 \$25.00	\$380.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$26.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Accese (90%/10%) was added to p Employee (Paid by School Spouse Onlid Children (2 or more) Total Retirese Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions -30 days supply Annual Daductible per person Generics Generic	8450.00 \$500.00 \$500.00 \$185.00 \$415.00 \$415.00 \$4,690.00 \$4,000 \$40.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$450.00 \$450.00 \$150.00 \$150.00 \$300.00 \$300.00 \$4,850.00 \$4,850.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	AGA Transitions \$450.00 \$450.00 \$450.00 \$450.00 \$256.00 \$256.00 \$3260.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	Reinsurance Fee of \$450.00 \$450.00 \$4155.00 \$4155.00 \$3255.00 \$51,000.00 \$50,000 \$40.00 \$50,000 \$40.00 \$50,000 \$50,000	\$450.00 \$420.00 \$185.00 \$255.00 \$1,000.00 \$1,000.00 \$40.00 \$0.00 \$50.00 \$50.00 \$50.00 \$1,000.00	\$440.00 \$410.00 \$175.00 \$175.00 \$4 \$1,000.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$215.00 \$3 \$500.00 \$1,000.00 \$25.00 \$25.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 \$1 \$500.00 \$20.00 \$20.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retires Deductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions - 30 days supply Annual Deductible per person Generics Preferred (+20% of balance) Non-Preferred (+20% of balance)	349.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$40.00 \$4	\$450.00 \$450.00 \$300.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000 \$6,000 \$4,000 \$6	AGA Transitions \$450.00 \$420.00 \$420.00 \$420.00 \$565.00 \$565.00 \$565.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00	Reinsurance Fee of \$450.00 \$450.00 \$420.00 \$450.00 \$450.00 \$550.00 \$255.00 \$51,000.00 \$50,000 \$40,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000	\$450.00 \$420.00 \$185.00 \$2250.00 \$1,500.00 \$1,500.00 \$40.00 \$0.00 \$50.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$0.00 \$1,500.00 \$1,500.00 \$1,500.00	\$390.00 \$176.00 \$215.00_63 \$750.00 \$1,000.00 \$25.00 \$25.00	\$380.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$26.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$220.00 \$20.00	\$390.00 \$200.00 \$200.00 \$1 \$500.00 \$1,000.00 \$20.00
Open Access (90%/10%) was added to p Employee (Paid by School Spouse Children (2 or more) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions - 30 days supply Annual Deductible per person Generics Gene	8450.00 \$500.00 \$500.00 \$185.00 \$415.00 \$415.00 \$4,690.00 \$4,000 \$40.00 \$40.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$450.00 \$450.00 \$150.00 \$150.00 \$300.00 \$300.00 \$4,850.00 \$4,850.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	AGA Transitions \$450.00 \$450.00 \$450.00 \$450.00 \$256.00 \$256.00 \$3260.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00 \$40.00	Reinsurance Fee of \$450.00 \$450.00 \$4155.00 \$4155.00 \$3255.00 \$51,000.00 \$50,000 \$40.00 \$50,000 \$40.00 \$50,000 \$50,000	\$450.00 \$420.00 \$185.00 \$255.00 \$1,000.00 \$1,000.00 \$40.00 \$0.00 \$50.00 \$50.00 \$50.00 \$1,000.00	\$440.00 \$410.00 \$175.00 \$175.00 \$4 \$1,000.00 \$50.00 \$50.00 \$50.00 \$50.00 \$10.00 \$50.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00 \$25.00 \$30.00	\$385.00 \$175.00 \$215.00 59 \$500.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1,000.00 \$20.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$10.00 \$20.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00 \$20.00	\$300.00 \$200.00 \$200.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$40.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Chilid Chilidran (2 or more) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routins Co-pay Prescriptions - 30 days supply Annual Daductible per person Generics Generics Preferred (+20% of balance)	349.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$40.00 \$4	\$450.00 \$450.00 \$300.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000 \$6,000 \$4,000 \$6	AGA Transitions \$450.00 \$420.00 \$420.00 \$420.00 \$565.00 \$565.00 \$565.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00	Reinsurance Fee of \$450.00 \$450.00 \$420.00 \$450.00 \$450.00 \$550.00 \$255.00 \$51,000.00 \$50,000 \$40,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000	\$450.00 \$420.00 \$185.00 \$2250.00 \$1,500.00 \$1,500.00 \$40.00 \$40.00 \$10.00 \$10.00 \$10.00 \$30.00 \$40.0	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,500.00 \$50.00 \$50.00 \$50.00 \$1,500.00 \$50.00 \$1,500.00 \$50.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,500.00	\$390.00 \$175.00 \$215.00 \$3 \$750.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00 \$30.00 \$30.00	\$385.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1000.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$40.00	\$220.00 \$175.00 \$215.00 40 \$500.00 \$220.00 \$220.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00 \$20.00 \$40.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00 \$20.00
Open Access (90%/10%) was added to p Employee (Pald by School Spouse Chilid Chilidran (2 or more) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routins Co-pay Prescriptions - 30 days supply Annual Daductible per person Generics Generics Preferred (+20% of balance)	349.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$40.00 \$4	\$450.00 \$450.00 \$300.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000 \$6,000 \$4,000 \$6	AGA Transitions \$450.00 \$420.00 \$420.00 \$420.00 \$565.00 \$565.00 \$565.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00	Roinsurance Fee of \$450.00 \$420.00 \$420.00 \$4155.00 \$2555.00 65 \$1,000.00 \$30.00 \$40.00 \$0.00 \$1,000 \$40.00 \$0.00 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000	\$450.00 \$420.00 \$185.00 \$2250.00 \$1,000.00 \$1,000.00 \$40.00 \$0.00 \$0.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$440.00 \$410.00 \$175.00 \$175.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$50.00 \$50.00 \$1,500.00 \$50.00 \$1,500.00 \$1,	\$390.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00 \$25.00 \$30.00 \$30.00 \$30.00 \$30.00	\$385.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1000.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$40.00	\$220.00 \$175.00 \$215.00 40 \$500.00 \$220.00 \$220.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00 \$20.00 \$40.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$40.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retires Daductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routins Co-pay Prescriptions - 30 days supply Annual Daductible per person Generics Preferrad (+20% of balance) Non-Preferrad (+20% of balance) Speciality Drugs (up to \$1500 per yr)	349.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$40.00 \$4	\$450.00 \$450.00 \$300.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000 \$6,000 \$4,000 \$6	AGA Transitions \$450.00 \$420.00 \$420.00 \$420.00 \$565.00 \$565.00 \$565.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00	Roinsurance Fee of \$450.00 \$420.00 \$420.00 \$4155.00 \$2555.00 65 \$1,000.00 \$30.00 \$40.00 \$0.00 \$1,000 \$40.00 \$0.00 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000	\$450.00 \$420.00 \$185.00 \$255.00 \$1,000.00 \$1,000.00 \$40.00 \$40.00 \$10.00	\$440.00 \$410.00 \$175.00 \$175.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$50.00 \$50.00 \$1,500.00 \$50.00 \$1,500.00 \$1,	\$390.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00 \$25.00 \$30.00 \$30.00 \$30.00 \$30.00	\$385.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1000.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$40.00	\$220.00 \$175.00 \$215.00 40 \$500.00 \$220.00 \$220.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00 \$20.00 \$40.00	\$300.00 \$200.00 \$200.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$40.00
Open Accese (90%/10%) was added to p Employee (Pald by School Spouse Child Children (2 or more) Total Retires Deductible Co-Insurance Office Co-pay General Office Co-pay Specialist Routine Co-pay Prescriptions - 30 days supply Annual Deductible per person Generics Preferred (+20% of balance) Non-Preferred (+20% of balance)	349.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$49.00 \$40.00 \$4	\$450.00 \$450.00 \$300.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$4,850.00 \$4,000 \$6,000 \$4,000 \$6	AGA Transitions \$450.00 \$420.00 \$420.00 \$420.00 \$565.00 \$565.00 \$565.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00 \$575.00	Roinsurance Fee of \$450.00 \$420.00 \$420.00 \$4155.00 \$2555.00 65 \$1,000.00 \$30.00 \$40.00 \$0.00 \$1,000 \$40.00 \$0.00 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000	\$450.00 \$420.00 \$185.00 \$2250.00 \$1,000.00 \$1,000.00 \$40.00 \$0.00 \$0.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$440.00 \$410.00 \$175.00 \$175.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$50.00 \$50.00 \$1,500.00 \$50.00 \$1,500.00 \$1,	\$390.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00 \$25.00 \$30.00 \$30.00 \$30.00 \$30.00	\$385.00 \$176.00 \$216.00 59 \$500.00 \$1,000.00 \$25.00 \$25.00 \$10.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00 \$30.00	\$320.00 \$175.00 \$215.00 47 \$500.00 \$1000.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$40.00	\$220.00 \$175.00 \$215.00 40 \$500.00 \$220.00 \$220.00 \$20.00 \$10.00 \$20.00 \$40.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00 \$20.00 \$20.00 \$40.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$40.00
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Preferred	\$60.00	\$60.00	\$60,00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40,00
Non-Preferred	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80,00

Camdenton R-III Flex Benefit Account Central Bank of the Ozarks

Account # 126062814

Balance 8/01/2015

\$51,978.28

Deposits

\$21,457.69 **Premium**

5,203.59 Claims

Total Deposits

\$21,582.69

\$ 4,240.34
437.09
3,596.97
588.70
1,340.23
3,553.72
720.76
731.00
4,172.06
1,199.22

Total Withdrawals

\$25,783.68

Balance 8/31/2015

\$47,777.29

Camdenton R-III School District DRAFT 3 Strategic Plan 2015-2020

Strategic Plan 2015-2020

Mission Statement

To create a learning community that maximizes each individual's performance for future

Everyone Learning Every Day!

Organizational Values

- Student success, both individually and collectively
- Engaging, encouraging environment for faculty and staff Supportive district leadership and Board of Education
- Active, ongoing engagement with stakeholder groups Responsible use of all resources

Competitive Advantages

- Recent bond issue passage leading to new and updated facilities Commitment to communication and transparency
- Effective financial management practices
- Evolving academic programming aimed at expanding college and career readiness Growing relationships (formal and informal) with all communities being served

Strategic Issues

- 1. Large geographic footprint makes it difficult to develop a singular school district

- "community"

 2. Changing government policies, not all of them met with total support among stakeholders, which can impact district/patron relationships

 3. Delivering education that targets the needs of cach individual student

 4. Continuous funding uncertainty at the state level

 5. Making certain that facilities and technology for student and staff use remain current enough to enable, rather than inhibit, the delivery of a quality education

Organization-wide strategies

- 1. Camdenton R-III will have a facilities plan for the next five years that encorporates
- Cambenion N-11 will have a tealinest plan for the next rive years hat encorporates anticipated building and technology needs, and that will keep stakeholders informed as milestones are reached and steps are taken.

 Cambenton R-11 will expand it is cademic offerings to better serve students of all skill levels and interests, and will seek to provide equitable opportunities to all students, no matter where they live in the district.
- Camdenton R-III will have plans in place to build stronger, mutually beneficial relationships with a broader array of stakeholder groups.

2015-2020 Strategic Plan

Goal area: College and career-ready curriculum

Objective: The Camdenton R-III School District will offer curriculum that prepares students effectively for the next phase in their lives and will keep that curriculum current with changing student and marketplace needs.

Persons Responsible: Central Office and Building Administration

- 1. Students will achieve performance in the top 10% statewide on the Annual Performance
- S.T.E.M. courses will increase in number by the 2016-2017 school year, will be
 equivalent to peer districts by the 2017-2018 school year, and will offer at least one unique course in this area (not available in all peer districts) by the start of the 2020-2021
- Building-to-building course equivalency will improve each school year, with the goal of full equivalency (or documentation as to why that is not possible or not appropriate in specific cases) by the start of the 2020-2021 school year.
- Courses that teach "skills for life" (or the inclusion of such skills in existing courses) will begin by the 2016-2017 school year.
- 5. By the end of each academic year 90% of students will show at least one year's growth in heir communication arts scores.

Strategies and tactics (action steps)

Strategy: Create and execute a plan to expand course offerings in S.T.E.M.

- Identify a district team (faculty, staff, Administration, students, etc.) responsible for researching leading-edge S.T.E.M. courses in regional peer districts, statewide and, where appropriate, nationally. Conduct research with recent (within the last four years) alumni who are attending/attended college to determine S.T.E.M. areas where they felt well-prepared, and those which fell short, once they were introduced to college-level curriculum on the same achieved prepare. same subject areas.
- From this research, prepare a list of courses to be added, in priority order, identifying the challenges budget, staffing, facility shortcomings, etc. that will need to be overcome to do so.

Set timetable for implementation of identified courses, along with identifying responsible parties for various steps in the implementation process.

Strategy: Expand the teaching of basic skills for life through specific courses or by adding to the curriculum of appropriate existing courses.

- Conduct research with current students, recent alumni (within the last four years) and
 parents of both regarding what they consider to be "skills for life" for which a school
 district has some responsibility to teach, and their (or their student's) level of success in
- 2. Conduct secondary research by reviewing industry publications and contacting professional societies to determine current views on the role of school districts in skills for life teaching and the existence of strategies that are proving to be successful in other districts
- Compare the findings from these two steps with current district curriculum (either entire courses or the addressing of skills for life topics within existing courses) to determine
- gaps in the skills for life area.

 Identify community resources that may be able to assist with materials, individuals to teach this information, or both (such as local banks teaching basics of managing a checking account, for example).
 Assemble all data and prepare a final plan for implementing/expanding skills for life

Strategy: Increase curriculum equivalency across the school district

- Create a master list of curriculum that is inconsistent from building to building, engaging faculty in this process to make certain that the list is complete.
- 2. Gather feedback from faculty in affected school buildings on which equivalency issues Should be a higher priority than others.
 Engage a subset of those faculty members to assist with creating and executing a plan to address the high priority curriculum equivalency issues.

Strategy: Engage stakeholders in ongoing curriculum review.

- 1. Assemble a muti-disciplinary committee consisting of parents, faculty, Administration,
- students and non-parent patrons to monitor and advise on changing curriculum needs. Schedule quarterly committee meetings, publicize the results through the local media and dedicate a space on the district website for news and information about the committee's

Strategy: Create and Monitor a plan for the utilization of effective instructional practices in the area of Communication Arts.

- 1. Identify a team to research effective schools in the state of Missouri in relation to APR
- scores in the area of Communication Arts during the 2015-2016 school term.

 Conduct research regarding why these schools are effective and determine what practices can be used in the district.
- Utilize i-Ready as a diagnostic and intervention tool in the area of Communication Arts
- Implement Literacy Design Collaborative process in grades 9-12. The high school will implement at least two modules during the 2015-2016 school term with additional modules to be completed during future years.

Strategy: Determine current and anticipated student and staff technology needs during Strategic Plan period and match those needs with an appropriate protocol for updating technology.

- Have an independent technology audit conducted to compare district's status and current plans for upgrading with model school districts.
 Using this audit as the starting point, assemble a committee of parents, faculty, staff and, if possible, the author of the audit to create (and monitor the execution of) a plan to keep the district current with student and staff technology needs and industry improvements.

Strategy: Engage stakeholders in the Early Childhood Education center analysis.

- Identify peer districts (such as Rolla) with ECE programs, or programs in development, and conduct research on what is/is not working for these districts.
 Engage DESE and/or others independent organizations who can assist the district in conducting an evaluation of the need, capabilities and challenges associated with launching such a program in the Candenton F-III School District.
 Create a database of local providers of Early Childhood Education services, documenting names, addresses, capacity (number of students), details about their programs, for profit or not-for-profit status, and length of time offering an ECE program.
 Once all this information has been assembled, determine if there is sufficient merit to continue and if so, identify a committee of staff, narrats. Board of Education members
- continue and, if so, identify a committee of staff, parents, Board of Education members and administrators to continue development.

Goal area: Facility effectiveness

Objective: The Camdenton R-III School District will have facilities that are safe, and that enable, rather than inhibit, the delivery of a high-quality education.

Person responsible: TBD

- All buildings will have industry-standard security systems (equipment and protocols) by the 2017 2018 school year and develop a plan that assesses the feasibility of construction of safe rooms/storm shelters by the end of the 2016 2017 school year.
- 2. Develop a connected fearning community through a comprehensive technology plan that identifies, develops, and provides access to the digital tools, devices, and support that will expand visionary administrative leadership, improve teacher effectiveness, and raise student achievement. This plan will be drafted during the 2015-2016 school year and launched in time for the 2016-2017 school year.
- A comprehensive analysis of the need, opportunities and challenges associated with a school-based Early Childhood Education program will be completed before the end of the 2017-2018 school year.

Strategies and tactics (action steps)

Strategy: Evaluate existing security systems and create a plan for upgrading, where necessary.

- 1. Complete an audit of current security systems and protocols across the district and compare the results to peer districts.
- compare the results to peer districts.

 Engage appropriate security vendors (or create an RFP to do so) to identify various options and timetables for upgrading systems that are insufficient.

 Review and update protocols for parent notification in the case of a security situation, linsure that the district has an up-to-date orisis communications plan, consulting peer districts for counsel if such a plan does not currently exist.

- 5. Consultation with local emergency management services regarding findings of the audit.

Strategy: Identify safe room/storm shelter deficiencies and establish timetable for implementing

- 1. Solicit an audit of safe room/storm shelter capabilities (and options) by an architecture firm that is familiar with the district.

 Create a plan for addressing deficiencies in this area as expeditiously as possible.
- Create a plan for addressing deficiencies in this most
 Inform key stakeholders about the feasibility study.

Goal area: Stakeholder Engagement

Objective: The Camdenton R-III School District will effectively engage all stakeholder groups to build a stronger school district/community relationship through enhanced one-way (outbound from the district) and two-way communications initiatives.

Person responsible: TBD

Progress measures:

- Engagement, as measured by participation levels for events, on committees and other
 commitments of time and/or resources, will increase each year throughout the Strategic
- Execution of strategies for specifically targeted stakeholder groups, identified by community-based Strategie Plan contributors as ones who have been under-represented in engagement activities to date, including district alumni, parents of graduates, area businesses, and the Hispanic community.
- Routine and episodic financial information will be presented in format(s) that are
 understandable to stakeholders of varying levels of interest, beginning with the 20152016 school year, with modifications as necessary throughout the Strategic Plan period,

Strategies and tactics (action steps):

Strategy: Evaluate current levels of engagement with each stakeholder group, with numerical/statistical measurements proferred, and oreste a specific plan for improvement

- Identify engagement opportunities and numerical/statistical ways of measuring engagement, such as attendance at events, volunteering, increased social media presence,
- 2. Using these measurement methods, tabulate engagement for each individual stakeholder
- group over an appropriate time period.

 Identify specific areas where specific stakeholder group engagement is deficient, and draft a logical meaning not all at once plan to increase engagement in ways that can

Strategy: Create and execute separate engagement plans for previously under-represented stakeholder groups.

- Assemble a targeted Patron Panel group (or more than one, if necessary) that includes representatives from the under-represented groups mentioned above.
 Conduct quarterly meetings with this Panel group to secure input on district developments.

- Conduct quarterly meetings with this react group to secture input or included developments.
 Through these interactions, identify potential methods to increase engagement with these stakeholder groups, securing input from the Patron Panel group members.
 Strategically increase outbound communications to these targeted groups, having a plan in place to measure the response; modify the plans accordingly.

Strategy: Identify effective ways to offers a multi-tier approach (from simple to comprehensive) to presenting financial information.

- Begin by formalizing the presentation of financial information into two formats abstract/brief summary and detailed/full presentation.

 Post both approaches on the district website (abstract on the front page or one page below accessed by a single click and detailed one click below that).

 Include a feedback link each time information is presented, seeking input on the information and how it was presented.

 Continue modifying and improving the presentation as guided by the feedback (perhaps adding additional level of complexity between the basic and comprehensive presentation, if desired by stakeholders).





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EXPLANATION: EVALUATION OF THE SUPERINTENDENT

This policy was revised at the request of the Department of Elementary and Secondary Chroschio (1955) as a way of helping districts anderstrand that student growth must be part of the collusting process.

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DESE das a wealth of Information on incorporating student performance data into eraination process on its website at:

http://dese.mg.sgs/edugataz-growth-taalhar/student-growth-data

The DESE website also has laformation on implementing the evaluation Evaluation Implementation Rubries:

http://desc.mp.gov/sifes/default/lies/Effective-E-calcation-Implementation-Rubricandi

The Missouri Soperintendent Standards adopted by the Missouri Stato Board of Education are available at:

http://stess.ma.ges/s/acc/default/files/Superintendent/Standards.adf

MSBA has developed several training took to assist in evainating the super

littp://www.mshaget.org/lesgg-fra@hg/supcrintendens-evaloaikin.html

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EVALUATION OF THE SUPERINTENDENT

The Board of Education will unmulty complete a summative evaluation of the superintendent's formance uses a evaluation instrument reflecting the Escensial Principles of Effective Evaluation are adopted by the Absourd Sone Board of Education (State Board). Furnism is obser-pantified, for evaluation superior absolute.

Use research-based performance largets aligned with rate standards, a Entolisis, maticinas at performance misculated across differentiated levids with sami specifying types before at all levies of practices

Provide for the accurate and appropriate accumulation of performance data,

Use student growth in Faming as a significant commontating factor in the e parallel at all levels, totals a followation of student performance, incomies;

Assess pertormance son a regular bases, providing times frickback from traditions concess that promotes formative devolutionant as all core a segar and suppositing organt improvement Ser

Be designed to ensure that evaluators who collect cridente; of performance and provide technes or highly trained and only other energy that ratings are fair, secures and reliable 16.

The prinary purpose of the cvaluation is to improve student performance by promoting the commones gravin of the superintendent in a manner that is alligned with the destricts Compartnessive School Improvement Plan (CSIP). Results of the craluation will inform employment and comportuation decisions, but may not be the exchanicating factor considered. Pe despud to plate disput decisions regarding decramations of status, recognised pages of the system. æ

Standards-Bared Evaluation Standards

The Board will measure performance toxed on the Missouri Superimendent Sundands indigited by high Sing Board in necessations with the estimate, the superintendent demonstrates the knowledge and ability on ensure the success of all anderns by.

Facilitating the development, articulation, implementation and stewardship of a vision of learning that is shared and supported by the school community.

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Promoting a positive school-culture and an effective instructional program, applying best practices to student learning; and designing conjumptions/ver practices to student learning; and designing conjumptions/ver practices to student learning; and designing conjumptions/ver practices to student learning; and designing conjumptions to the program of the program of

Leading personnel and managing the organizational structure and resources in a way that promotes a safe, efficient and effective learning covinnment.

Collaborating with families and other community members, respondentially interests and needs and mobilizing community resources.

Acting with integrity! and responsibility and in an ethical m

Understanding, responding to and influencing the larger political, social, ocuronic, legal and enthural context.

Remaining current on best gractices in education administration and school-related areas as evidenced by establishing a plan for his or her professional development each year.

Evaluation Process

Formative Evaluation

The purpose of the formative voluntions is to provide the injections day, below to long the designed to injective (E.K. Spiel Spielers as single-disc.). The Board and superimendar will ment against during the formative velocities and objective the superintendent sponsors broad metablished geneticalities are for force; or quality indicates.

The superintendent and Board will jointly identify fiving a force where was of focus or quality indicates the superintendent and indicates in the superintendent and indicates in the superintendent and indicates in the superintendent in the indicates in the superintendent in the indicates in the superintendent in the superintendent in the superintendent mad an other end the periodic superintendent in a new appreciation which is the superintendent mad an other end of the periodic subolytest, or in conjunction with the province year's surrantive evaluation, for a returning superintendent.

Chosen areas of Gens or quality indicators must be aligned with the district's current CSIP. The areas of Gous or quality indicators may be charged throughout the year as circumstances distant.

At the request of the Board, the apprintendent will regularly, but at least twice prior the summative coalutaion, report progress on all choern areas of forces or quality indicators. The export will include specific orbidence supporting the superintendent's progress.

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After each report the Board will consider the evidence presented, may request additional evidence and will record the progress made on the formative evaluation form.

Summative Evaluation

The emmative evolution incorporates all the informationeridelerick examinated through the formative-control properties of the conference o

The Board will neet prior to the superintendent's summative evoluation. Each Board nember will be appear an individual assessment of the operintendent's progress on the Refed least of Picos or quality individuos and any other issue that above during the Brazalore establishes process. Daning opening well may be a superintendent and the Brazalore establishes process. Brazil of the object of the process and process are required to the process of the process and the process of the proc

The aperiment deat and he Board will meet in discuss the results of the summarive evaluation. The superimenter will be provided a copy of the evaluation and given the opportunity to respond in writing to myliten on the evaluation.

Additional Evaluation Factors

Nothing in this evaluation precess persons the Board from addessing additional concerns rained to the sequence for Section 19 and 19 an

Superintendent's Personnel File Evaluation Records

The summarive evaluation and any written responses by the superintenders will be maintained in the appertunent personnel and applicable appearance provided fits in a conclusive with the state pretation manuals applicable to state of Efficienties with any state of Efficienties with any state of Efficienties and any state of the sta

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08/08/1994 Adopted: 01/12/2004: 02/09/2015 Revised:

Cross Refs: GBL, Personnel Records

Legal Refs. §§ 1613655;168.201, 410, RSMo. 5 C.S.R. 20 - 400,375

Camdenton R-III School District, Camdenton, Missouri

EXPLANATION: EVALUATION OF PRINCIPALS

NOTE: A version of this policy is currently pending with the district. This version combines changes from both the 2014B and 2015B updates, making it the most up-to-date version.

2014B Undate

MSBA has created this NEW policy to assist districts in complying with the new employee evaluation requirements the State Board of Education committed to as part of the Elementary and Secondary Education Act (ESEA) flexibility waiver granted by the U.S. Department of Education and the MSIP 5 Process Standards.

The Department of Elementary and Secondary Education (DESE) has been in the process of soliciting input and revising educator evaluation recommendations since 2008. In 2012, Missouri received an ESEA flexibility walver from the U.S. Department of Education. This walver requires the state of Missouri to address three principles: "Cellege- and career-ready expectations for all students; state-developed recognition, accountability and support; and supporting effective instruction and leadership." Pursuant to the walver, every district in Missouri must have an effective evaluation process in place by the 2014-2015 school year. An effective evaluation process is one that is aligned with the Essential Principles of Effective Evaluation (Presential Principles) and Effective Evaluation (Presential Principles) of Effective Evaluation (Presenti Evaluation (Essential Principles) as defined in the Missouri Code of State Regulations.

DESE, in cooperation with education organizations, educators and others, has developed model evaluation tools for teachers, leaders and superintendents that incorporate the Essential Principles. Districts have the option of using the DESE model or creating their own evaluation forms and process as long as they are based on the Essential Principles. This policy was also revised to align with current research on effective educator evaluation and recommendations

The details of this policy may be modified to reflect the district's chosen method for evaluating principals, but <u>please</u> be advised that any process the district uses must conform to the <u>Essential Principles!</u> The Board may need to change its current practices to conform to the new requirements.

MSBA has also created a procedure (CFB-AP) that includes principal evaluation timelines and a specific process based on DESE recommendations, but these are not required. Districts should carefully read this policy and the procedure and make modifications to reflect the district's chosen method for evaluating principals,

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The new terminology of the model evaluation system can be a bit confusing. The applicable principles and standards use the term "leader," but the document itself is titled "Principal Evaluation." MSBA contacted DESE and was told that the process outlined in the Principal Evaluation model would be appropriate for evaluating others in a leadership role, even though the terminology is specific to building-level administrators. MSBA has drafted this policy to apply to principals and assistant principals. The district may choose to expand the scope of this policy to apply to other administrators.

2015B Update

This policy was revised at the request of the Department of Elementary and Secondary Education (DESE) as a way of helping districts understand that student growth must be part of the evaluation process.

This policy was also revised to reflect the requirements of House Bill 1490 (2014) that prohibits the sharing of evaluation results with state and federal agencies. MSBA has also included language from state law describing the essential principles that must be incorporated in all evaluation procedures. MSBA has also made language changes for clarity and consistency with standards approved by the State Board.

DESE has a wealth of information on incorporating student performance data into the evaluation process on its website at:

http://dese.mo.gov/educator-growth-foolbox/student-growth-data

The DESE website also has information on implementing the evaluation process (Effective Evaluation Implementation Rubrie):

http://desc.mo.gov/sites/default/files/Effective-Evaluation-Implementation-Rubric.pdf

The Missouri Leader Standards adopted by the Missouri State Board of Education are

http://dese.mo.gov/sites/default/files/LeaderStandards.pdf

X	Board Secretary		Business Office	Cooches/Sponsors
	Facility Maintenance		Food Service	Gifted
Х	Human Resources	X	Principals	Library/Media Center
	itealth Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology
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MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward conder to the district reulvishing to the title indicated.

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EVALUATION OF PRINCIPALS

The superintendent or designee ["evaluator"] will annually evaluate the performance of principals in the district using an evaluation instrument incorporating the Essential Principles of Effective Evaluation as adopted by the Missouri State Board of Education. Pursuant to these principles, the

- 1. Use research-based performance targets aligned with state standards;
- Establish indicators of performance articulated across differentiated levels with standards specifying expectations at all levels of practice; 2.
- Be alligned with the probation period for the educator as specified in state law and provide for the accurate and appropriate accumulation of performance data; 3.
- Use student growth in teaming as a significant contributing factor in the evaluation of practice at all levels, using a wide variety of student performance measures; 4.
- Assess performance on a regular basis, providing timely feedback from multiple sources that promotes formative development afail career stages and supporting overall improvement; 5.
- Be designed to ensure that evaluators who collect evidence of performance and provide feedback are highly trained and objective; ensuring that ratings are fair, accurate and reliable;
- Be designed to guide district decisions regarding determinations of status, recognition, development; interventions and policies that impact student learning in the system. 7

The primary purpose of the evaluation is to improve student performance by promoting the continuous growth of principals in a manner that is aligned with the district's Comprehensive School improvement Plan (CSIP) and, where applicable, building improvement plans (BIPs). Results of the evaluation will inform employment and compensation decisions, but may not be the only factor considered. The term "principal" also includes assistant principals.

The superintendent or designee may use the evaluation process described in this policy for the evaluation of other administrators, if appropriate,

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Standards-Based Evaluation Standards

The Boardevaluator will measure performance based on the Missouri Leader Standards. In accordance with these standards, detailed below, the leader must demonstrate the knowledge and ability to ensure the success of all students.

These standards emphasize the teactorprincipal as a competent manager and instructional leader who continuously acquires new knowledge and skills and is constantly seeking to improve his or her leadership practice to provide for high eadermic achievement for all students. In accordance with these standards, the principal demonstrates the knowledge and ability to ensure the success of all students by:

- 1. Facilitating the development, articulation, implementation and stewardship of a vision of learning that is shared and supported by the school community.
- Promoting a positive school culture, providing and an effective instructional program; applying that applies loss practices to student learning, and designing comprehensive 2 professional growth plans for staff.
- Managing the organizational structure, personnel and resources in a way that promotes a safe, efficient and effective learning environment. 3.
- Collaborating with families and other community members, responding to diverse community interests and needs, and mobilizing community resources.
- Acting with integrity and in an ethical manner.
- Remaining current on best practices in education administration and school-related areas as evidenced by his or her plan forangual professional development cach yearplan.

Evaluation Records

The summative evaluation and any written responses by the principal will be maintained in the principal's personnel file in accordance with the state refernion manuals applicable to schools. The district will not share the evaluation with any state or federal agency unless it is required by law to

Evaluation Process

The superintendent will create a procedure for implementing the principal evaluation process.

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

Adopted:

Cross Refs: GBL, Personnel Records

§§ 161855,168.201, .410, RSMo. 5 C.S.R. 20 - 400.375 Legal Refs:

Camdenton R-III School District, Camdenton, Misseuri

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FAMILY AND MEDICAL LEAVE EXPLANATION:

Preface

Changes in this palley are based on regulations released before the U.S. Supreme Court validated assessed marrieght and intrinse. Are regulated integrated in this polity are it as and mast the followed by Misteauri school districts. It is undeaur whether additional changes will be forthermoring Smillari, but step mannature assess was varieties prier to the declate and rates or supractive that, while consistent with the law at the district they may not separating assarcing interaction and the action of the cleaking, are to respect the consistent with the law are the indicated trap may and sep providing marriage themse to somewer exect coupled for come time, MSBA has decided to the the remainer as originally written. The regulation integrated here only apply in edipolity for from the decident integrated here only apply in edipolity for from the consistency marriage.

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Previously the regulations defined a "spouse" based on the definition of marriage to the state effect the guidal sector is gained as the "such expension" as the "sucher present with whom an additional entered into marriage" as defined in the state the high immuringer with a spoke. If the marriage that spouse consider the United State, the marriage with a recognized If it is recognized in the country in which if was entered into and would nike the recognized in a state on the the United State.

This means that if an employee of a Missouri school district goes to lows to merry his or her sune-ext parines, the Missouri school district must recognize the marriage for FMLA suneyes.

Likewite, if on employee enterved into a commono law marriage la a state that exceptifices such marriages, the district would also be required to recognize that marriage even though Mismarri and our currently resolved recognize control the marriages. Washington, DC, and the following states recognize common faw marriages:

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Kontos Montos Pere Hampler (or 'abertinace purpores only) Oho (if created before 10/10/9/1) Othobous (if created before 11/10/9) Rondo Handy

The regulations have ake removed references to "mother" and "father" and now reference "parents" or "expectant mother" to be more inclusive.

ASEB streamments shall explice of this decrement be readed to the following across because the content to of particular bacteriones to them. The first as talk this map are match these need by the directs. These formers explicit to be defined explicition of the fall backered. Conchest Spansors
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FAMILY AND MEDICAL LEAVE

The district will administral leave that qualifies for Family and Medical Leave Act (FMLA) protection in accountance with federal law. This polysic intended freadment and half and be interpreted to expend the district's responsibilities beyond the expairments of the Jaw. For employees who are not eighble for FMLA have, including employees who are not eighble for FMLA have, including employees who have calculated available FMLA however.

The following definitions apply to FMLA leave:

General Active Day – In the case of a member of a regular component of the Armod Funces, adminish the Armony of the Case of a member of the Armony of the Case of the Case of the Armony of the Armon

demed Forects - Army, Navy, Air Force, Marine Carps and Coast Guard, including the National Guard and Reserves.

Child.—A biological, adopted or fioster child; a suspellad; a legal work or a child of a person acting as a parent if would list make it was 18 or some but mappable of Sel-sam cher to unraised or ployiskel dispalition the cure that I MLIA, kerre is to commence. For the qualifying extigatory leave and milking varegiver leave only, the age of the child does not matter.

Observed active Day.—In the case of presention of a regular temporal call the Amod Tenest, they interest the call of the case of a minimum to the charge of the case of a minimum to the charge of the case of a minimum to a horizontal call of the case of the case of a horizontal call of the final position of the case o

Concred Servicemember (for qualifying exigency leave) – The employee's spouse, child or parent under a federal call or order to covered active day.

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and who was a member of the Armed Forces (including a member of the National Guard or Reserve)s turn time during the partial of live years preceding the dute the eligible employee histo-FMLA bewe to star for the veteran.

intractional Engloyees – Employees whose principal function is to teach and instanct sunderns in a cites, a semi-floye or an invitabilist stress. The sem includes a litely conduct, driving instruction and special reduction assistants; also us against 50 of the haring impaired. It does not include teachers a sustainers or leaf who to an law or a first principal poly setul teaching or instructing, and the sundern conduction and an instructing conducting an instructing to instruction and instruction and the constant on post-indiges controlled to the property of the control of the control

Nox of Kin – For the purposes of military caregiver leave, the nearest blood relative other than a spouse, perent, son or daughter, in order of priority as extabilished by 29 C.F.R. § 825.127.

Omposions States — Covered servicementher ussigned to a military medical treatment facility or a unit established for the purpose of providing command and control of members of the Anned Forces

Qualifying Engency: Learn that axise due to covered as the chair on a call to covered assive duty of an emphysical ground, and the chair chairful ground. The chair chairful ground is chairful for the definitional military events and stated activities, children and school set viles, the tree for faminest and legal armapeness, consoling, to an accompanient, and experient covering to can accompanie to the proposal covering to the chairful ground covering the chairful ground covering the chairful ground covering the chairful ground covering the chair chairful ground covering the chairfu Parent – The biological, adoptive, stepparent or foster parent of a "child" as defined in this policy

Serions Heath Condition - Illness, injury, impairment or physical or mental condition that involves implicit cue in a tospital, haspice or residential medical facility or continuing treatment by a indipater provider.

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Ellgibility

To be eligible for FMLA leave benefits, the employer must:

- Have been employed in the district for at least 12 months (but not necessarily consecutively)
 - Have been employed for at kast 1,250 homs of service during the 12-month period immediately preceding the leave.
- Be employed at a worksite where 50 or more employees are employed by the district within 75 miles of that worksite.

An absence may qualify for FMLA protection if it is for one of the following magons

Adoption or foster placement of a child with the eraployee.

Birth and first-year care of the employee's child.

- Serious health condition of the employee that makes the employee mainle to perform one or more of the essential functions of his or her job or the scrious leath condition of the employee's spouse, dilid or parent.
- Care of a spouse, child, parent or next of hin who is a covered servicemember (including some veterans) with a serious illness or injury (milkery caregiver leave).

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A qualifying exigency arising out of the fact that the spouse, child or parent of the employed is no nover their long, or has been notified of an impending call or order to covered active day, in the Armand Forces.

Natice to Employees General Notice

The latest of special to genetic to emphasize explaining FMLA bandin in accordance with hew. If the district mapper, the company of the compa

Eligibility and Rights and Responsibilities Notices

Alexant extraming elementaneon, the district will provide the employer notice of the employers being distribution are larger to the first fact retrievals belief or the employer which from brainst days of the request for leave or acquiring broatings that armsphoyer's here may be for brainst days of the request for leave or acquiring broatings that armsphoyer's here may be for MLA equilibrium and. Schallows will be provided the terromagnetic effects for the contract of the first finance of leave for each PalA equilibrium rates in the applicable 12 contain graded, and no stehengard the employer's tightily states the taken to when the employer's tightily states the taken to when the employer is tightily states the taken to a liferent qualifying reason or the employer's tightily states the taken of

Designation Notice

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Employee Notice to the District

An employee must notify the district of the need for leave and explain the reasons for the know so the district and determine the chair in the have may be obliged densed if the employee fails to give such notes.

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In all cases of foreseeable leave, the employee must provide notice, in the same manner that is the mission that the district feare policy, the tayparenelland or designed of the resease for the leave, the antiquested duration of the leave cand be anticipated start of the leave. If an employee fails to provide the required notice, the district may deby or deay the FMLA-prontened leave.

When the approximant kinding of the need for larne is not forescended, an employer must privide moviet to the district as soon as practicable under the first and elementances of the particular case, in the same mainter that notifies it required under the district it levels policies. The employer or the employers speciescens, if it receives a militarial and afficient informations for the district to resourcingly determine whicher the PMAI, may apply to the know request.

If the have is fine a qualifying exigency, an employer must provide notice as soon as practicable, requisitions (the first advanced). From all other employers access, an employee must provide 20 layer house of the tark is fine-code. But BAIL A leave when the need for leaves it consistent area provide 20 layer house of the need to the PAIL A leave when the need for leaves it conscreeds. From the principle of the provide 20 layer the provide of the provide 20 layer the provide and provide any provide any provided the complex remains provide another as one as participle. Heterography volves, represents representatively require to provide a provide any provided that the provide any provided purple and the provided purple

As soon as practicable" means as soon as both possible and practical under all the circumstances of the individual case.

Leave Use

For all FMLA purpases except military caregiver leave, the district adopts a 12-month. I beginning on July 1 and ending the following June 30.

- All eligible employees are emitted to leave for a period not to exceed 12 workweeks per leave year for:
- The birth and first-year care of the employee's child.
- The adoption or foster placement of a child with the employee.
- A serious health condition of the employee that makes the employee unable to perform one or notre of the essential fluctions of his or her job or the sorious bealth condition of the employee's spouse, child or parent.
- A qualifying culgancy anising out of the fact that the spouse, child or parent of the employee is not covered active child, or have been justified of an importating call or order to converted active city, in the Armed Forces. The amount of have available for a particular type of qualifying exigency may be limited by law.

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- The PALA have year for milling caragiver leave begins on the first day that such leave is because the result of the caragiver have for the Displace angular displace to million caragiver bear fine the periodical to exceed the vorticated caracter arising I chandia parallel for the energy are related to the periodical to exceed the vortical articles are not it square, that it is parallel to the periodical to the periodical perio
- An eligible employee is entitled to a combined total of 28 workweeks of lowe for any MLA-quality-grande in aging 12 month intensity, provided and the comployer is callied on a more than 12 workweeks of leave for our more of the followings the third for temployer shading to care the 28 sold but the long-former and callied with the employer for adoption and feature men is noted to care for the employer's posses, son, daughter or parent with a scribe and the houseful or the employer of some stream tember and entition or foreness of a qualifying extigency. For example, as remolyer, could take 16 weeks of milliary caregiver level and till have the works available from being to a called However, an employer who must be worked or milliary caregiver leave could not take 14 weeks for the decipation of the stream that according the 12 weeks of the third of a child leave that the stream that according these all leave for the 12 weeks of the third of a child leave that the stream that according the sent that the stream that a caregiver leave, Lowe that qualifies as to be milliary caregiver leave.
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The use of FMLA leave cannot result in the loss of any employment benefit that excrued prior to the start of the employee's leave. Eligible employees are entitled to continued participation in the

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district's health plan as long as they are entitled to FMLA Larve protection: however, an employed with fifth to term in work factor the expendent or file of the influend factor time will be expected to employee, defined district for flowe benefits paid, as required by just.

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The PMLA makes is unlawful for any employer to interfere with, restain ordeny the exerctice of any operation provided under the PMLA. A oppositionally, it is unlawful for any employer to discharge or discharge or discharge or practice made unlawful by the FMLA or for involvement in any proceeding under or relating to the FMLA.

The superintendent or designee will ensure that personnel records regarding FMLA elighility and there are manifolated in accordance with the and alwalishic temperatum, cupying and transcription by representatives of the U.S. Department of Labor upon request.

The U.S. Department of Labor is authorized to investigate and resolve complains of violation of the PMLA. An eighble compleyee may bring a civil action against an employer for violations. For action against an employer for violations. For the U.S. Department of Labors's Wage and Hour Division.

Note. The reader is encenninged to cheak the lifets formed as the beginning of this section for some for the other periodent policies and to review admitterable prescribest and/or forms for related information.

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01/10/2011; 06/09/2014 Cross Refs: Revised:

DLB, Salary Deductions Legal Refs:

10 U.S.C. § 101(a)(13) Family and Medical Leave Act of 1993, 29 U.S.C. §§ 2611 - 2619 29 C.F.R. §§ 825.100 ÷702

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: EVALUATION OF PROFESSIONAL STAFE

This policy was revised at the request of the Department of Elementary and Secondary Sharathon (DESE) as a way of helping districts understand that student growth must be part of the reviluation process.

The platy was also revised as reflected a requirement of Branca III 1400 (004) that problem. The identity of evaluation results with state and keeper 1 generole. NEAL has a day to handed language from that have describing the exemistry protection and make changes in working for charly and considerary with standard approved by the State Board.

DESE has a wealth of information on incorporating student performance data into the evaluation process on its website at:

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The DESE website also has information on implementing the evaluation process (Effective Evaluation Implementation Robric):

http://dec.ma.gov/shex/defaalt/files/Effective-Exaluation-Implementation-Rubricaed

The Missuari Teacher Standards mispited by the Missoari State Board of Education are unfinite at:

http://descann.goz/sites/default/files/TencherSingdards.pdf

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EVALUATION OF PROFESSIONAL STAFF

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Evaluation of Professional Staff Other Than Trachery

All professional staff numbers contribute toward the achievement of the district students and the roted it secure in the district contributed to the district from two contributed on the professional suff mentions of the district from the restriction of the district from the district district of the district of the district district district on the district district of the distric

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The aspecials metent or designer (Constants) by vill annually complete a summative evaluation performance of the designer (Constants) and designed that income the foresteed that the other constants in summent that income the Expansion Principles of Effective Createston as adopted by the State Board. Teacher Evaluations

The primary purpose of the esthation is to improve student performance by pronouting the continuous of the continuous to manner that is therefore with the district Comprehensive School improvement Plant (CMP)—and where applicable, building improvement plant (RMP)—Results of the esthation will inform comploquent and compensations clearious, but may not be the only factor results and compensations clearious, but may not be the only factor contraction.

The superintendent or designee, in consultation with the districts teaching staff, will develop procedures and instructents for professional staff evaluation.

Teacher Evaluation Standards

Teachers in the Constanton Rell. School States will be held to the following standards. The best projecting in the profession of the Missouri Teacher Standards in becombase, with their burders, desired before, the leaves described schools are the brownlooks and hilling to practice the process of all inflations.

- Consex Knowlege digrad with the Appropriate Intraction: The teacher understands the central concepts, structures, and took of impuly of the discipline(s) trapet and creates. Hearing experiences that make these sepects of subject matter metalogish and supplies for all students.
- Student Learning, Growth and Development. The tracter understands how students learn, develop and defent to their approaches to Seaning ender The Heisting protectives that into approaching to the students of the forest sould support the intellectual, social and personal development of all students.
- Corriculum implementation: The teacher recognizes the importance of long-range planning and curriculum development—and_life_ligible_develops, implements and evaluates curriculum based on student, district and state standards data.
- Gitter Thinking: The teacher uses a warety of instructional strategies and resources in encourage students critical thinking, problem-solving and performance skills-methods instructional resources titled in the contraction of the contraction

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Positive Claswoom Envivenment: The teacher uses an meterstanding of individual-ten-group motivation and behavior to create a kaming environment that encourages active engagement in kaming, positive social interaction and self-motivation.

Effective Communication: The teacher models effective verbal, nonverbal and media communication techniques with students, colleagues and families to faster active inquiry, collaboration and supportive interaction in the classroom.

Student Assessment and Dates Audriet: The trades understands and uses formative and armanistic assessment strategies to stores the transfer proposets takes (billion assessment state) to these owners are admittable assessment than to that coupling transmittering. The First in monitors for performance (and shorted mode the summers on combine trades are appropriately appropriate and are admitted from propess.

Profestionalism: The teacher is a reflective practitioner who containally assesses the effects of choices and actions on others—rec. The teacher active by sects out opportunities to prove professionally in order to improve learning for all students.

Professional Collaboration: The teacher has effective working relationships with students parents/guardians, school colleagues and community members.

Counselor and Librarian Evaluation Standards

The district adopts the model standards for librarians and counselars developed by the Department of Elementary and Secondary Education and adopted by the State Board.

Evaluation Records

The immendator, collective that have price to coloring by the inside authorization of the months with the state structure with the state structure managed which the detailed in the state of the state structure with the state structure managed which the state is the state the evaluation with any state or their all spirity makes it as required by the state distinction.

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08/08/1994 Adopted: 06/12/2000: 06/16/2010; 02/09/2015 Revised:

MSIP Refs: 6.5.2

Legal Refs: \$\$ 160,045, i.GE8557,168,128, RSMo. 5 C.S.R. 20 - 400.375

Camdenton R-III School District, Candenton, Missouri

C 2015. Missouli School Boards Association, Page 6

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Monday, September 14, 2019

Monday, September 14, 2015		Monday, teptember 14, 2019	
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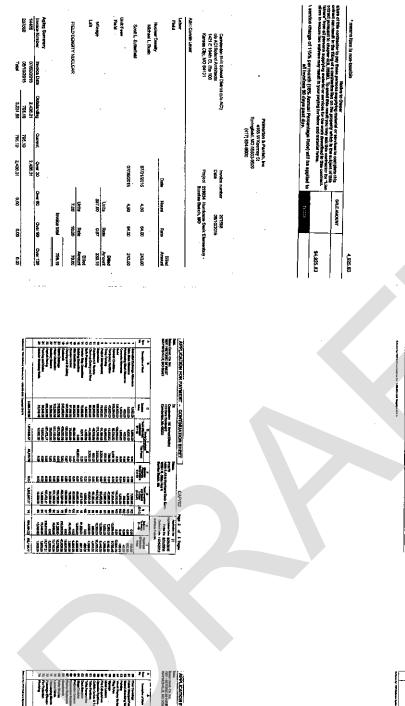
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			School Portal	Blog Print the Secure Entry Middle Subballand Dogwood	\$947.57		
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Ų tij			Commone Bank	Acceptance and set up fee	141.74	(47.5	
7/14	ми		Lower's	Cross, Sanies, Mortar	\$146.52	\$340.5	
				install agel for Harrison	\$1,081.00	\$1,684.0	
7771			LANCES JUST	First Tile for entry area	\$1,198.40	51,198.4	
Z /13			Palorer Ion Parduh	Materials Testing	(ML) 407	\$407.00	
	13407072		Fruit Flouistanics	Infescom down payment	\$4,851.00	54,851,0	
	TOU OND YO		GIO.	Wiling Supplies	\$152.25	\$114.7	
	10H 5050 438		GID.	Writing Supplies	\$19.98	519.9	
	(ADEA) (4060A)		leh Herrisako	Intercon Progress billing	\$1,618.28	\$1,638.21	
4/25				Sinne Chaffeeline Galdrie - Lucinda	\$1,193.00	21,132.0	
19 25				Store Chatterine Galate - Todd	\$1,195.00	\$1,135.00	
6/75				Carpet 17e fee Hawlison Office	\$110,00	\$210,0	
6/25			Stown Carpet and Drap		\$100.00	\$450,00	
	10t4 (341031)		lisch [lectrotics	Inheton Progress filling	\$1,406.70	SLACE.7	
	1014 13411070		Indi Hechanics	Intercom City III	\$1,006.03	\$1,006.00	

Total			\$18,896.99	STREET, ST
CHARVETON				
W11/1013		Complet bit of Dogreend and Middle School	\$61,603.20	\$61,605.20 Pale
¥21/2034	I Bales Construction	toni Apple allor Payment	\$1.641.00	\$1.641.00 Pald
6/20/2034	2 Bales Construction	Comfustion Application #1	\$27,674.89	23674.69 Pald
7/29/2014	5 Bales Corabuation	Communition Application #2	581,525.10	Philip Pald
8/15/2034	4 Bales Construction	Comfruction Application 41	§18,734.71	16,854.21 Palel
7/21/2015	# Ballet Combine the	Construction Applications I	\$3,190.00	1,190,00 Pald
7/11/1045	1 12ont in Construct from	Construction applicational t	\$32,513.15	12,513.15 Pald
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7/26/1013	1600	Ridge Cox avoilion	Clearing for site boding	\$1,450.00	\$1,400,00 Pald
B/15/2013	1614	Ridge Cat avoilog	Clearing for old booking	\$900.00	\$300.00 Pald
10/9/2013		50 Fire Projection	Building Permits	\$11,249.00	STLERILOU Pald
12/24/2011			Base Back for Impring Parks	\$1,163.00	57,965,00 Pale
2/7/2614	65421	Paintelon Parióh	tol Teding	\$3,559.50	\$1,859 70 Pald
TANGON.	11652	Palmetro Faulsh	Self-colina	\$2,004,00	CONTRACT COME.
4/11/20M		Commerce Bank	Acceptame and Set Fee	563.53	SEA DE PAIN
4/4/2014	11751	Paimerion Parish	Soff Testing	\$4,009,55	\$8.839.15 Pald
3/31/20 M	27257	Co-Mail Indian	Movement of electrical poli-	F13.000.00	\$1,000,00 Palif
4/10/2014	211277	Co-Ma I betrict	Secrete fee for movemente	\$150.00	\$150.00 Pald
yymu.	11050	Pulmeson Familia	Maintak festig	\$9.516.71	\$2,516,73,740
6/15/7014	13755	Palmyson Parish	Malerials feeting	\$7,788.21	57,768.21 Pald
4/11/2014 A	2014 30	Drait Mountain Great	Removed Playaround Coulps	51,510.00	57,650.00 Pald
7/1/2014	KO-1549	Sofferices	Soft Play area	5101,741.95	\$101,741,90 Pald
3/15/2014		Palmeton Parkin	Materials Tessing	\$4,645.78	SLEEG TO POST
4/17/2014	MU45	Coract Mountain Install	Activization of physicisms	\$18400.00	51.E400.00 Pald
\$13,0034	11559	Palmerton Pairlob	Materials Teacing	\$1,796,58	55,785,38 Paid
4/4/2014	12741	Pairwrigh Parrich	Materials Texting	52,452,78	\$3,45K.26 Build
12/11/2014	23355	Palmerton Parrs 4	Materials Testing	\$4,912.00	\$4,943.00 0.66
1/9/2015	1444	Palmerion Parish	Materials Testing	\$640.07	\$718,57 Pald
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V5/8015	13112	falmedoafaubb	Matrick Jevine	5303.40	SUJUZINO Pold
41/4915	13953	Palmedon Panish	Materials Testing	51.91A.00	\$1,900,00 Pales
	119224	Found Rection Houses	Plants for Landscape	\$3,384,37	Pendiku

STANTAR MANAGEMENT PARTIES AND PROPERTY PROPERTY





At Hunitoure Deck School addition: Run 2" conduit for Recognic and pull in fiberopite. Pull in fiberopitic and Cur6 to O-mark in existing cable (ray.

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PAIL NOOE EXTENDED PINCE

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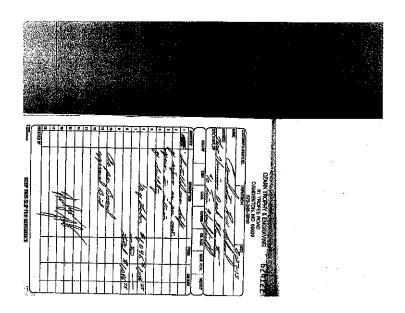
DISSEN ELECTRIC, INC. P.O. BM 33 Kaley, ND 85947 Ph. 573-008-0090

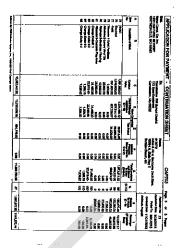
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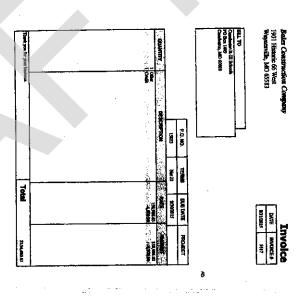
Camdenton R-U School Dist. PO Box 1409 Camdenton, NO 65020

Camdenton R-III Schools
Hurrkane Deck Elementary Add.
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August 19, 2018 Project No: 3-13020.00 Invoka No: 0003471

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	Total	4,409,20	908.87	3,533,63	9.00	0.00	4.00

Ozark Mountain Installations, Inc

Invoice Date Involce # 8/20/2015 2015-45

401-401-6 A + + 110 W.

| Jim B. Pass II, and Cindi L. Pass | 9706 Lawrence 2237 | Monett, MO | 65708 | Phone 4 | Rx # | E-Mail Address | 417-235-0897 | dn-d.pass@ynhoo.or

Description
Reinstallation of playground equipment at Osage Beach
Final Payment

Bai To Camdenton Schools Kerry Dickemann kdickemann@camden office: 573-346-9265

Pa	O. No.	Terms
		Due on receipt
		Amount
h Elementary -		47,300.00
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Please make check payable to Ozark Mountain Installations, Inc. Total and mail to address listed above.

\$47,300.00



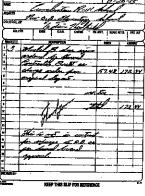
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			Balance Due	\$17,220.00
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TurfMark Services, LLC PO Box 939 TurfMark Omgo Beech, MO 65065

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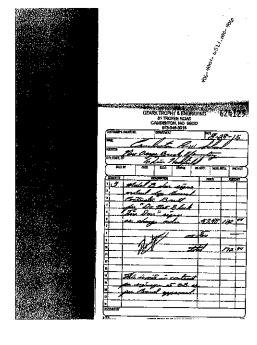
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Hank you for your	colors.	<u> </u>	Total		\$4,600.00
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BOARD SELF-EVALUATION September 2015

		Unknown	Disagree	Agree	Strongly Agree
1.	My board expects change in the instructional practice of teachers as a routine feature of continuous school improvement.				
2.	My board expects change in the managerial practice of administrators as a routine feature of continuous school improvement.				
3,	My board expects change in the governance practice of the school board as a routine feature of continuous school improvement.				
4.	My board welcomes change in instructional, administrative, and governance practices.				
5.	My board made changes in its governance practices during the past year.				
6.	I know with certainty that changes in governance practices my board has made during the past three years have led to improvements in student achievement.				
7.	My board is committed to ongoing professional development for the board.				
8.	My school board's own professional development is selected to address governance challenges identified by student performance data and board self-evaluation,				
9.	My district provides in-house orientation for new board members, conducted in part by board members, as a supplement to state-required certification training.				- "
10.	My board always seeks pertinent data and information prior to making a decision or taking action.				
11.	The data i receive from my superintendent and staff is delivered in a form or manner that makes sense to me.				
12.	The data my board receives is of sufficient quantity (amount) to be helpful to my decision-making.				
13.	I can find my district's state-published student performance data on DESE's website.			-	
14.	The data my board receives is sufficiently specific/pertinent to the issue(s) under consideration to be helpful to my decision-making.				

15. My board never receives reporting data or information without considering whether it requires a response.		
 My board always consults district policy before making a decision or taking an action. 		
 My board views superintendent recommendations as one of several types of information used in governance decision making. 		
 My board does not protect "sacred cow" programs unless there is date or information showing that program's effectiveness. 		
 My board routinely, accurately, and publicly reports the status of district finances. 		
20. My board receives an annual presentation from an independent financial auditor as part of an open meeting.		
21. I know the proportions of federal, state, and local funds my district receives as revenue.		
 1 know or can find the performance standards currently used by DESE to determine the district's accreditation level. 		
23. My district's mission statement is meaningful.		
24. My district's mission statement is focused on student achievement.		
 My district's mission statement reflects the board's vision and beliefs. 		
 My board meets at least annually for the specific purpose of identifying superintendent performance goals for the coming year. 		
 My board meets at least annually for the specific purpose of identifying board goals for the coming year. 		
28. At least once every five years, my board considers every part of the strategic plan in a collaborative revision process.	 _	
 My board includes specific objectives, strategies, and action steps for itself as a part of the district strategic plan. 		
30. My district's strategic plan identifies specific evidences/documents to be used in measuring progress toward meeting strategic plan goals.		

 My board expects and receives reports throughout the year showing the ongoing progress in the measured execution of strategic plan goals. 			
I can name specific projects and programs at the classroom level that are the result of the board-approved district strategic plan.			
My district's strategic plan contains goals and objectives that exceed minimum performance requirements from the state or federal governments.			
My board requires meeting agenda items to be connected to the strategic plan, to policy, or to other governing documents whenever possible.			
Creation of the proposed board meeting agenda is a collaborative effort between the superintendent and board president.		 	
36. My requests for the inclusion of agenda items are generally granted.	<u></u>		
Board member requests for the inclusion of agenda items are not refused without reasonable explanation.			
38. I refer citizen inquiries regarding board meeting agendas to the Superintendent's Office or to the board president.			
39. My board conducts itself in a polite, professional manner during board meetings.			
40. If I need help from the district, I make my request to the superintendent.			
My board routinely and publicly recognizes the separation between management and governance.			
42. My board does not manage/micromanage district affairs.			
43. District staff is directly accountable to the superintendent, not the board.			
44. I feel my opinion is valued by my fellow board members.			
45. I feel my opinion is valued by my superintendent.			
46. I feel welcome to express my view during board meetings.			

47. My board president works hard to prevent a minority of board members from dominating board meetings and work.		
48. I feel my board is respected by district staff,		
49. My board routinely recognizes student excellence.		
50. My board routinely recognizes staff excellence.		
51. I feel the viewpoint and opinion of my board colleagues are equally important as my own.		
52. My board is fair.		
53. My board does not hold grudges.	-	
54. My board respects the authority of the superintendent over his or her staff.		
55. The superintendent is the only district employee directly accountable to the board.		
56. keep closed session and other confidential information to myself.		
57. My colleagues on the board can be trusted with confidential Information.		
58. Keeping information confidential when appropriate is not a problem on my board.		



Reg 8 FRM Camdenton R-III

Start Date 10/21/2015 06:00 PM **End Date** 10/21/2015 08:30 PM

Osage Beach Elementary Commons. 1241 Nichols Rd. Osage Beach,

MO 65020







2015 **Fall Regional Meetings**

5:45 p.m Registration

6:00 p.m. Regional Action Committee Pre-Meeting Networking with regional colleagues for all others

6:30 p.m Welcome / Pledge of Allegiance Introductory Remarks MSBA Officer Remarks

6:45 p.m. Dinner

7:15 p.m. Program

8:25 p.m. FRM Evaluation, Regional Attendance Award

8:30 p.m. Adjournment