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

Regular Meeting – Administration Building January 11, 2016 – 5:30 p.m.

Present:					
Chris C. McElyea	President	Dr. Tim Hadfield	Superintendent	Darren Figgins	Student Advisor
		Dr. Ryan Neal	Asst. Supt.	Emily Zaretzky	Student Advisor
		Dr. Julie Dill	Asst. Supt.		
Jackie Schulte	Member				-
Tom Williams	Member	Linda Leu	Secretary		
Courtney R. Hulett	Member				
Laura Davis	Member				· · · · · · · · · · · · · · · · · · ·
Absent:	1	H			
Nancy A. Masterson	Vice-President				
Selynn Barbour	Treasurer				

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, January 11, 2016. 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 – January 11, 2016 Strategic Plan Goal Area – Stakeholder Engagement

Motion: Move to approve the agenda of the Regular January 11, 2016, meeting as presented. Hulett/Williams - all ayes.

III. CLASSIFIED EMPLOYEES OF THE MONTH

The Camdenton Classified Employee of the Month for December is Gary Cuendet. Gary is the Transportation Director and has been in this position since March 1992. January's Classified Employee of the Month is Karissa Steiner. Karissa is a paraprofessional in the Lifeskills room at the Middle School. She has been with the district since December 2013.

Strategic Plan Goal Area - Stakeholder Engagement

No motion necessary.

IV. MIDDLE SCHOOL MEDIA CLASS PRESENTATION

The middle school media class "KLAK", representing the broadcasting area of career interest (ACI), presented several short videos about Veteran's Day, Homecoming Parade, and Career Fair. Strategic Plan Goal Area – College & Career-Ready Curriculum

No motion necessary.

V. PUBLIC COMMENT

There was no public comment. Strategic Plan Goal Area - Stakeholder Engagement

VI. CONSENT ITEMS

A. Approve Minutes and Documentation of Regular Meeting -- December 14, 2015 Strategic Plan Goal Area - Stakeholder Engagement

B. Approve Excellence in Education Nominations

	Seciplent
Dogwood Elementary	Jennifer Hollingsworth

Connie Selby
Brianna Rodriguez
Katie Dwiggins
Abigail Lauritson
Garry Briscoe
Jamee Sweatt

Strategic Plan Goal Area – College & Career-Ready Curriculum

- C. Enhancement Grant Approval for the High Schools of Business Curriculum Funds are available through DESE's Enhancement Grant for the implementation of the HSOB curriculum and training as part of the HSOB program.
 - Strategic Plan Goal Area College & Career-Ready Curriculum
- D. FY17 Enhancement Grant Proposals
 - Enhancement Grant information was presented.
 - Strategic Plan Goal Area Stakeholder Engagement
- E. Approve Nomination of Nancy Masterson as Vice President of the Mo. School Boards' Association Mrs. Masterson is asking for Board support to be nominated as Vice President of MSBA if she consents to this nomination. This form is due February 4th.
 - Strategic Plan Goal Area Stakeholder Engagement
- F. Approval of New Course for 2016-2017
 - Information regarding a proposed new High School course offering for the 2016-2017 school year was presented for approval.
 - Strategic Plan Goal Area College & Career-Ready Curriculum
- G. Approve Federal Programs Budget Amendments
 - Recommended budget amendments for Title I, Federal Programs were presented. Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve consent items as presented. Schulte/Davis - all ayes.

VII. APPROVAL OF BILLS

Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve all bills and addenda as submitted, excluding bills to Phillips, McElyea, Carpenter & Welch, PC. Williams/Schulte – all ayes.

winnams/Schulic – all ayes.

Motion: Move to approve the bill to Phillips, McElyea, Carpenter & Welch, PC. Williams/Hulett – all ayes; McElyea abstained, nepotism.

VIII. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Stakeholder Engagement Motion: Move to approve the December 2015 Treasurer's Report as submitted. Schulte/Davis - all ayes.

IX. NEW BUSINESS

A. FOOD SERVICES PRESENTATION

Dawn Matthews presented the annual Food Services report and balanced scorecard. Strategic Plan Goal Area – Stakeholder Engagement

No motion necessary.

B. INQUIRY INTO ADDING SWIMMING AS AN EXTRA CURRICULAR ACTIVITY

Mr. Whitney presented information regarding the new conference sport of swimming. A student interest survey will be conducted, incorporating the help of the Student Advisors to the Board. Strategic Plan Goal Area - College & Career-Ready Curriculum

C. PRESENTATION OF A 2016-2017 DRAFT SCHOOL CALENDAR

The Board previewed a draft of the 2016-2017 school calendar, a corresponding calendar to the 2015-2016 calendar. This draft calendar has been shared with District Leadership team members, the salary and benefits subcommittee as well as community business leaders. Input was sought from these groups.

Strategic Plan Goal Area - Stakeholder Engagement

No motion necessary.

X. UNFINISHED BUSINESS

A. BOARD POLICY UPDATES

The Board held a first read in December of the following policies as updated by Missouri School Boards' Association.

Strategic Plan Goal Area – Stakeholder Engagement

POLICY CODE	POLICY TITLE
BBB	School Board Elections
BBBA	Board Member Qualifications
BBC	Board Member Resignation
BHA	Board Training and Development
BHB	Board Member Development Opportunities
BHD	Board Member Compensation and Expenses
DGA	Authorized Signatures
DLC	Expense Reimbursements
DLCA	Travel Expenses
JFH	Student Complaints and Grievances
KL	Public Concerns and Complaints

Motion: Move to adopt policies as presented. Schulte/Davis - all ayes.

B. ANNUAL BOARD GOALS

A Board subcommittee was established regarding a staff survey. This agenda item provided an opportunity to update the entire Board. A revised draft survey was reviewed. Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve the staff survey for 2016 with revisions. Schulte/Davis – all ayes.

C. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield provided construction project updates Strategic Plan Goal Area - Facility Effectiveness

No motion necessary.

XI. 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:

- No scheduled January Special Board Meeting
- February Board Meeting tentative reports include: Personnel Needs and School Resource Officer Report
- AdvancEd Working Lunch and Interview February 1, 11:30-1:15 at LCTC

- AdvancEd Exit Meeting February 3, 3:30-4:00 p.m.
- MSBA Legislative Session February 16, 2016
- Hurricane Deck Elementary Building Dedication February 28, 1:00 p.m.
- Board Activity Calendar for January & February Strategic Plan Goal Area – Stakeholder Engagement

No motion necessary.

XII. 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 - Facility Effectiveness and College & Career-Ready Curriculum

Motion: Move to adjourn to Executive Session.

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

XHI. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Williams - all ayes. Meeting adjourned at 7:47 p.m.

Chris C. McElyea - President of the Board

Linda Leu - Secretary of the Board

High Schools of Business (HSOB) Curriculum & Training CHS Business Department was granted DESE Enhancement Grant funds for the

implementation of the HSOB curriculum and training as part of the HSOB program.

Training dollars will encompass training for CHS Business teachers through summer 2017.

This is funded through Enhancement Grant dollars awarded in the amount of \$10,500, and will be reimbursed at 50%.

MBA Research

Not-for-profit, research-based support for all Business Admi hip, finance, her pitality Pacific@second In-references

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Program Design

Print Ernal

High School of Business™ is designed much like a college business administration program. Students take approximately one course per semester, beginning with an introduction to business. The program continues with courses in verices business functions concluding with the capatone course, Business Strategles, that requires implementation of the principles addressed throughout the High School of Business^{hi} program.

High School of Business^{TA} is designed to be phased in over a four-year period.

- Year one—Site Steering Team plans and implements the program. Teachers or training. No High School of Business™ courses are offered in this initial yee Years two-four-Courses are roked out as acheduled. Teachers complete training for
- each course they will teach. The following chart shows the program design by high school year. See course descriptions below. Note: This is a sample plan of study. Click here to via

İ	1st Semaster	2nd Semester
Grade 9	Leadership	Wealth Management
Grade 10	Principles of Business	Business Economics
Grade 11	Principies of Markeling	Principles of Finance
Grade 12	Principles of Management	Business Strategies

Required courses are in bold.

- Students Incorporate High School of Business™ Into a college-preparetory style course of study, resulting in the delivery of a breadth of a knowledge that is then used in rigorous business-focused protects.
- azonego ann e ter lace in tradiciona destacento-sectore propese. Participaling schedules segret o diffet to program in la schedule (al lacet the alx required courses; Principles of Business, Business Economics, Princ Marketing, Principles of Finance, Principles of Management, and Business Strategies; over a period of four years to ensure that each student has
- apportunity to course the many instance many and a second se Principles of Business
- In Business Strategies, emitor-level atucient teams use the knowledge and akills geined in all of the previous ocuraes to implement that new business cannot be able to a strategies and the strategies and the strategies and the strategies at a visual career goal for students.

hnical Student Organizations Career Teo

Think of it as a partnership, High School of BusinessTM is the curriculum that pairs with the CTSO co-curricular program. High School of BusinessTM teach continu that many of the projects in each High School of Business^a course naturally feed into CTSO compatitive events. In addition, the skills that stude work on High School of Business^a projects (including learmwork, leadership, and delivering ora) presentations) strongthen their use of linese skills in CTS

High School of Business^{mi} Course Descriptions

Leadership

Leadership, a project-based leadership course, develops student understanding and skills in such areas as communication skills, emotional inte illigence, o and professional development. Students acquire an understanding and approachion of the need for leadenship skills. To encourage instead at implements leadership skills, Leadership utilizes an on-going service learning project for course defivery and reinforcement. The course content is sequenced for stud-identify, plan, implement, and evaluate a service tearning project based on the needs of their community/school. Throughout the course, students are prec problem-solving situations for which they must apply academic and critical-thinking skills. Formel reflection is an on-going component of the course. Recommended: 9th oracle

Credit: .5 (one semester) Prereguisite: n/a

Wealth Management

This project-based financial literacy and investment course develops student understanding and skills in such areas as personal finance, types of investme stock markel, and stock valuation. Students acquire on understanding and appreciation of the meed for paraonal financial management and knoweding. To e Immediate implementation of financial literacy and investment skills, Wealth Management utilizes an on-going investment project for course delivery and reinforcement. The course content is sequenced for students to develop a diversified, balanced investment portions bessed both on their interest in product companies and on fundamental analysis. Throughout the course, students are presented problem-solving altuations for which they must apply accurately accur a olmah critical-lhinking skills

ended: 9th grade Credit: .5 (one semester)

Principles of Business

Principles of Susiness, a project t-based business course, de abos sludent understanding and skills in such areas as business law, econom human resources represent, information management, markeling, operations, and strategic management. Through the use of three projects, stockers an understanding and approachion of the business world. They develop a business analysis report, conduct an environmental scen of the local business community, and investigate business activities. Current technology will be used to exquire information and to complete the projects. Throughout the coursstudents are presented problem-solving situations for which they must apply academic and critical-thinking skills. Formal reflection is an on-poing componcourse.

Recomm anded: 10th grad Credit: ,5 (one semaster) Preregulata: n/a

Business Sconomics

In Business Economics, a project-based business course, students expand their understanding that businesses are influenced by external factors that are In Susteina accounties, a project-based buildness course, standing expert that understanding that buildnesses are influenced by extendia factors that are beyond their courts. Comparer specific profiles, economic confilient, tigoli statuse, and global scompetition are addressed through protection applications to everyday accident and business file. Docision matrices are introduced, and the importance and costs of quality see stratesed. Students down knowledge and stills in such areas are economics, entrepreneuming, operations, and professionel development. Throughout the course, students will be previous with course locomic problems for which they are asked to determine solutions, often through the exploration of decision matrices. Recommended: 10th grads

Credit: .5 (one semester)

lle: Principles of Businese

Principles of Marketing

Principles of Marketing is a project-based business course that develops student understanding and shills in the functional areas of marketing: o nte poquíre an gement, markeling-information management, market planning, pricing, product/service management, promotion, and selilog. Students acquire an standing and appreciation of each of the marketing functions and their ethical and legal issues. Decision markets ere employed to ski in market plar nended: 11th grede

.5 (one semester) ulaites: Principles of Business and Businese Economics

Principles of Finance

Principles of Finance-turthers student understanding of two specific business activities-accounting and finance-that were introduced in an earlier High S Business¹⁰ course, Principles of Business. Through multiple projects, aluder's make connections between accounting, with an emphasis on cash flow, an finance, with an emphasis on decision-making. Students acquire an understanding of financial statements, calculate financial retides, and make business of based on their histprotation of those thandel statements and raites. In addition, students determine business-financing options, as well as develop on so for types of financial service providers and financial markets. Decision markees are employed to skit in financial planning.

inded: 11th or 12th grade Credit: .6 (one semaster

Prorequisites: Principles of Business and Business Economics

Principles of Management

ent is a project-based business course that expands student understanding of management. Students acquire an appreciation for a Principles of Mane Interpret management is a projectated universes operation spears scient understanding in management, questy grade-level high School of Business¹⁰ students. Decision metrices are employed to aid in management planning

acommended: 11th or 12th grade

Credit: .5 (one semester) Prerequipiles: Principles of Business and Business Economics

Business Strategles

Business Strategies serves as the capstone course for the High School of Business Ta program. Students employ their decision matrices to finalize marke financial, and management plans developed previously, incorporating them into a business plan for a non-profit organization. The non-profit venture is not during the course, requiring students to engage in risk assessment, strategic pla ing, and p mended: 12b made Dam

redit: .6 (one semester)

Tweet

es: Principles of Business, Business Economics, Principles of Marketing, Principles of Finance, and Principles of Management Preneau

Published In About High School of Business

More in this category: Program History »

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Program Development



FY17	Requests	for Jan.	2016	BOE	Meeting	
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Total Requests for FY2017 DFSF Grant Monles

	Total	Requests & ated Costs	 Estimated bursement	District Monles Needed
Enhancement Grant	\$	274,685.00	\$ 194,586.50	\$ 80,098.50
50/50	\$	183,526.00	\$ 91,763.00	\$ 91,763.00
) Total	\$	458,211.00	\$ 286,349.50	\$ 171,861.50

Plasse note, this worklakes (her three separate workbooks with more sectabled intermetion instacts) challengent Grant requests and 50/50 for the programs that do not quality for Soli Grant dollars

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kanime Service - Au SAL Catalysis with Controls	Valine Service - A Laprop with docking station	Viarine Service - Av Mobile Lab - (Dell 5550's)	Marine Service - Authobile Lab cart	vlanine Service - Ar Heavy Duty Metal Storage Shelves	durine Service - Hi Laptop with docking station	Martie Service - El e Stalls CD Set	viarine Service - Hi Maavy Duty Metal Starage Sheives	tive Sports phy 460 & 3 play 425 broadcaster	Mobile road case with 2 monitors	Roland VR-3EX SD/HD A/V Mixer with US9 Streaming	Shure Antenna receiver	Wireless Audio receiver an mics	Digital video recorder	Manfrotto RC Pan Bar Ex Remote & tripod	Wild Shot Camera CPT 1019 Pan Tilt System	Adobe CC Site Ixense	Ricots printer finisher	Efvid field mentor pack	Mand held Comera jib	Video production parts road case			8		Γ		spuir Gar O liner measuring system	furt is tandroupe Ne Gandy Drop Spronder	Furl & Landscape Mg Scotts Commercial Spreader	furf & tandscepe Ny, Torro Sprinkler Heads	Cape Mr.	n Orion ESUU Electric Comb Binding Machine		
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Statewide Officer

2016 Nomination Resolution

ÍI.	Board of Education nominates
on	
Camdenton R-III	Board of Education
	4
ociation. The nominee, wh	o has been contacted and has
s at least 3 years of service	on the BOE.
	camdenton R-III

President, Board of Education

LOTING THE REAL PROPERTY AND A DESCRIPTION OF A DESCRIPTI

Date

Return form to Mike Parnell, <u>parnel@msbanet.org</u> fax: 573-445-9981 mail: 2100 I-70 DR SW, Columbia, MO 65203 Nominations must be emailed, faxed or postmarked no later than February 4. 2016.

Caindenton R-III Request for Course Addition

Course Number: Near Portfolio Art	Course Title: Preparation for Advanced Portfolio Art
District Department: Fine Art	Graduation Department: Fine Art
Request Effective Date: school year 16-17	_
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max)	Subject Type: Adv (there are pre-requisites)
Prep for Adv Port Art	Subject Term Type: Sem
.5Credits per Semester	Weight: Reg
Grade Level for Curriculum	Honors: No
25Preferred Class Size	Grade Level _11 To12
<u>X</u> Used for Grading	XUsed for Core GPA
XUsed for Core Scheduling	_XUsed for HS Transcript
XUsed for Marking Attendance	
State Reporting:	
)) State Code	State Type Code
State Program Code	State Seguence Code
State Testing Method	Career-Ed Code
State Delivery Method	State Minutes Per Week
Detailed Course Description (type below):	

Preparation for Advanced Portfolio Art (½ credit: semester class) [Prerequisite: Art 1, Drawing 1, and Painting1 or Ceramics 1]

This course is designed for the student interested in pursuing IB Visual Arts, AP 2D Portfolio Art, or AP 3D Portfolio Art at the junior/senior level. This semester class will help students explore the advanced art opportunities available at CHS and determine which advanced program best suits their individual artistic strengths and career interests. To be taught be Mr. Gibson.

Signatures:	ImRototopas	Counselor	October 9, 2015	Date	
	Brown Shong	Principal	10-9-15	Date	
· · · · · · · · · · · · · · · · · · ·		Superintende	nt	Date	
A		Board Approv	al	Date	

2111-6411-000-451 Supplies \$ 6,500.00	We need to add the following amounts in Parental Involvement Purchased Services -3912-6332-Bidg	Cuce=40.1: Dogwood \$2,050.00 Hawthorn \$1,390.00 Oak Ridge \$1,741.00 Hurricane Deck \$ 402.00	We need to add the following amounts in Parental Involvement Supplies -3912-6411-8ldg Code-451: Dogwood \$2,050 Hawthorn \$1,390 Oak Ridge \$1,741,	nurricane Deck > 402 Please add Salarles, Other Duthes to pay for extended early out stipends 206-2214-6131-000-451. We need to have \$20,000 in that budget line.	Please add Non Public Services budget line to track non public/private/parochial set aside funds from Title I budget3711-6391-000-451 with the amount of \$927.70 in the budget fine.				
Title I – Federal Programs Budget Amendments	10-20-2015	We need to track the Professional Development funds used. Please move all activity from Travel 1251- 6343-Bildg Code 451 to 2214-6344-Bildg Code 451. Move all activity from Workshop Fees 1251-6344- Building Code 451 to 2214-6344-Bildg Code 451	The allotted amounts for each building are: District \$18,893.00 Dogwood \$7,745.00 Hawthorn \$5,257.00 Oak fidge \$6,585.00 Hurricane Deck \$1,520.00	Please use Other Purchased Services for Building Purchase Services like Author Fees, etc. with code 1251-6391-Bldg Code-451. The following amounts are allotted to each building code: District 521,107.00 Dogwood 5 3.158.25	Deck	The following amounts are allotted to each building code for Supplies: District. \$108,020 Degwood \$ 27,212 Hawthorn \$ 18,456 Oak Ridge \$ 23,136 Hurricane Deck \$ 5,324	l did a budget amendment to capture some Title I carryover money for supplies. The following amounts will be issued to the buildings through the District Supply Code: 1251-6411-000-451:	Dogwood \$39,655 Hawthorn \$26,895 Cak Ridge \$33,715 Hurricane Deck \$ 7,755	We need to update the local budget to capture the new Social Worker position and codes: 2111-6521-000-451 Salary \$40,501.00 2111-6221-000-451 Retinement \$3,148.81 2111-6222-000-451 Soc Security \$2,225.07 2111-6222-000-451 Medicare \$652.51 2111-6232-000-451 Medicare \$652.51 2111-6332-000-451 Purchased Serv. \$10,000.00 2111-6332-000-451 Travel \$5,000.00

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Statewide Officer

2016 Nomination Resolution

The <u>Camdenton</u>	R-III	Board of Education nominates
Nancy A. Mast	erson	,
a member of the	Camdenton R-III	Board of Education
for the office of:		
President-Elect		
X Vice President		
of the Missouri School Boards'	Association. The nominee, v	who has been contacted and has
consented to this nomination,	has at least 3 years of serv	ice on the BOE.
hll nu		

President, Boprd of Education

1-11-16 Date

Return form to Mike Parnell, <u>parnell@msbanet.org</u> fax: 573-445-9981 mail: 2100 I-70 DR SW, Columbia, MO 65203

化可能量素化化酶酶的 化化化物物化的 医水口的现在分词 法法的法处理的 计定位的现在分词 建橡胶的 化化合物 化过程分词 计分别分词 计正式分词分离

Board of Education

Bills Pard Early

January 11, 2016

Vendor Name	Invoice Number	Invoire Description	PO Niimher	Amount
Amoron Miccourt				
	OTT / TOO7 / /			04.00
Ameren Missouri	99110-00116	OBE Electric		457.53
Ameren Missouri	2551076018	OBE Electric		14.02
Ameren Missouri	26810-84004	OBE Electric		5,543.87
Apta Paneter Misseuri				6,049,50
AT&T	57337453695106	HDE Phone		384.50
AT&T	57334824618719	OBE Phone		513.57
Table of the second				-398.07
AT&T Long Distance	848921511	Long Distance HDE, OBE, Horizons		49.64
Total an article Baseance and an and				10-37
AT&T Mobility	82621582711222015	Cell Phone Service	owner wie state with the state of the	468.25
Intellocation in the second				100 272
Bryan Cave, LLP	10519220	Legal Services		108.75
a contraction of the second second second				1677-300 PM
City of Camdenton	01-3560-00	Water/Sewer Horizons	n a constant of the second second metric metric and the metric of the second second second second second second	76.06
City of Camdenton	Water/Sewer	Water/Sewer Campus		6,404.61
L'ELENSIS SARGEREN		Contraction of the second second		6,488.67
Republic Services #435	0435-000402511	OBE Trash - December 2015		319.95
Republic Services #435	0435-000403280	HDE Trash - January 2016	·	283.98
Uctail in the interview with the second s				6613.93
Sho-Me Technologies	032976	Ethernet		2,422.27
				11.12.11
Sunrise Beach Water System	70	HDE Water		423.62
Their Schlide Berkhaler Stemman				202327
The Food Bank for Central & NE MO	December	Camdenton Buddy Pack		100.00
vanistic sentene tedacapate gaaroo				

Board of Education

Check Preview Report

January 11, 2016

Caine Baker, Amanda L	11/16-24/2015	Toll Reimbursement	28.00
Total Later China America 1777			
Camdenton Lawn & Garden Center	409874	Straw	110-11605 38.50
Total Constantion Land & Contra Contracts			
Carter, Meredith	December 2015	Occupational Therapy	410-12180 6,515.00
Total Clinical Manufacture (1977)	USULAND AND AND		181 A 19 A
von, Jerry	11/11-30/2015	Student Transport	300.80
U.C. MILLION CONTRACTOR OF A C	IS REAL PROPERTY OF A		
júe, Barbara E	12/7/15	Mileage	212.91
AGI CALL MARKING COLOR		ALL COLD ON THE DAY ON CALL STORE AND	COLUMN TO PLAN
Caulleid, Rebecca R	11/30-12/7/15	Mileage, Supply Reimbursement	192.59
oral Charlet and an a	S DE SERVICE	I Share Share and	A STATE REPORT OF A STATE OF
COMMEA	All District	Audition Entries	205-11725 70:00
Teta planta a			
CDW-S Computer Centers, Inc.	EM.#162	AVer HDMI & VGA	805-12036 691.12
CDW-S Computer Centers, Inc	BMB4216	Aver HDMI & VGA	805-12036 1,382.24
Total COW-II Complete Centers, Inc.	1 State of the state of the state	State of the second	
CED	950-516647	Fuse	800-11697 187.30
CED	950-516651	Ballasts	800-11703 502.56
CED:	950-516648	Contactors	800-11697 1,396.36
CED	950-516792	PVC Jackets	85.00
CED	950-516916	Ballasts	800-12101 418.80
Total 20 (1996) and 1996 and 1996		and the second	A DE LA CARACTERIA DE LA C
Central Mo Newspapers Inc	LE020599	Public Notice / Paint Booth	110-11409 44.00
Takin Karatakan Panaharan Panaharan			44.00
Central States Bus Sales, Inc.	1N295270	Material Sheet	20.41
Total Military States International States (201		EDE STATE STATES AND A STATES	· · · · · · · · · · · · · · · · · · ·
Cintas Corporation - 10925	379207775	Shop Towels	110-11723 75.05
Cintas Corporation - 10925	379208755	Shap Towels	110-11723 75.06
Cintas Corporation - 10925	379193939	Uniforms	110-11973 516.51
Cintas Corporation - 10925	379192947	Uniforms	110-11973 63.17
Tenet Contra Competentian - Land 21 (18)		BUTTER STATES	724.90
Cintas Corporation #379	379208757	Uniforms	110-11730 84.79
Cintas Corporation #379	379206774	Uniforms	119.35

Board of Education	Check Prev	ew Report	January 11, 2016
Vendor Name	Invoice #	Invoice Description	PO# Amount
4Imprint	4299158	Mugs, Pens	108-11181 539.49
4Imprint	4343243	Sport Bottles	404-11682 1,022.59
4imprint .	4361095	Mountain Bottles	410-11775 847.33
THE MENTER'S CONTRACTOR			2.001.51
A-B Rental & Sales	54757	#2 Camp	390.00
A-8 Rental & Sales	54453	Balance Due	800-11283 275.00
THE REAL PROPERTY AND A DESCRIPTION OF A	States and States and States		ALC: 10
ACF, Inc.	71715	Certification Renewal	110-11139 550.00
	这些你是你们是你的 这个是	CHARLEN AND AND AND AND AND AND AND AND AND AN	550.00
AdvancePlerre Foods	1654118	Food	209.30
TOTAL REPORT OF THE PARTY OF THE PARTY OF		and the second states of the	
Advantage Printing & Signs	2015-3376	Time Cards	700-11987 97.50
The Adventure Provide In Sector 1997			N.50
Airgas - Mid America	9045915077	Wire	110-11666 22.00
Airgas - Mid America	9045853907	Oxygen	14.95
Airgas - Mid America	9046031914	Plasma Cuttor	110-9873 1,379.78
Airgas - Mid America	9046032515	Welder Power Mig	110-9873 2,133.27
Airgas - Mid America	9046032516	Welder TIG Predsion	110-9873 2.112.64
The Average State of the State		ALL	A REAL PROPERTY AND INCOME.
All American Termite & Pest - 191	435678	HDE Pest Control	25.00
All American Termite & Pest - 191	437737	HDE Pest Control	25.00
TOTAL REPORTS AND ADDRESS OF THE LOSS	T CREATE AND A CREATE A		1999 BER 200
All American Termite & Pest - 201	435593	Campus Pest Control	L40.00
All American Termite & Pest - 201	437740	Campus Pest Control	149.00
THE R. AND CO. STORE & PART 2001			1988 1988 1988 1988 200 1988 1988 1988 1988 1988 1988 1988 19
All American Termite & Pest - 662	437690	OBE Pest Control	35.00
	1. N. S. C. WE	CONTRACTOR OF THE OWNER OF THE OWNER	CALL STREET, SALES
All-Type Vacuum & Jankoria)	0169969-IN	Azure Foam Soap	600-11421 509.76
	STATES A		17. A
American Culinary Federation, Inc.	71729	Site Visit Admin & Travel Fee	110-12181 785.92
Total Art at the Californ Fuderation and 19			1
American Speech-Language Hearing	2188850	Membership D Alford/01086802	410-11742 225.00

Board of Education	Check Prev	liew Report	January 11, 2016
Cintas Corporation #379	379203845	Boot Endrace	164.94
Cintas Corporation #379	379208756	Uniforms	281.94
Cintas Corporation #379	379207776	Uniforms	286.52
Tetal Gross Compared of \$278		No. 10 Address of the second	State State State State
City of Camdenton	Resource Officers		13,315.33
Total Dity of Cardination - Alternation	1		0.00
Clark Tire II, LLC	48247	Tire	95.00
Total Contemporte, LLC	Dat the state of the	The second second second states	
Collins, J.R.	12/11/15	Basketball Official	873-12025 158.00
Total College 1.4	W	A DESCRIPTION OF THE OWNER OF THE	THE REPORT OF
Comer, Sherry	11/5-12/16-2015	Mileage	259.91
Comer, Sherry	12/7/2015	Travel Expense Reimbursement	30.06
Tota Corrier, Shartle, States and States			
Cotta, Nicholas A	12/3-11/15	Mfleage, Meal Reimbursement	71.32
	10 10 10 10 10 10 10 10 10 10 10 10 10 1		
tree Farm, Inc.	127	Lettuco	140.00
	Section 21 Com		
neyard Clay	9373	Thermocouple	402-11979 28.85
Title Creen and Clay			24.85
Graze, Steven	12/12/15	Wrestling Official	873-12073 275.23
	的自己是不知道的意味的		and side the second second
Crocker, Amanda	10/16-21/2015	Travel Expense, Supply Reimbursement	157.57
Territ Content Antimation	化合体 化合体合金合金合金		· · · · · · · · · · · · · · · · · · ·
Culligan	Acct # 656180	Bottled Water, Cooler Rent	402-11750 73.55
Culligan	Cooler Rent	Gifted/Capstona	6.95
Total Contract	1976 1976 1977	A CALCULATION OF A CALC	TO STORE PART OF SOL
Custom Meeting Planners	1752481-87798774	MTCCCA D Weber	873-11550 100.00
Total Conternal Second Planmer His Conselling		A CALL AND A CALL	COLUMN TO COLUMN
Davenport Group	94432	Latitude ES550	805-11340 1,130.00
Davenport Group	94294	Unmanaged Cart	805-10713 1,859.00
Total Company's Group 4.			2.549.00
Davis, Ingrid	December 2015	Zumba Classes	550-12160 175.00
Total Clevel Ingeld	化合同的 化合同的	A SALAMAN DE AN	200 A 10 A
Days Inn South	422-168632	Hotel Debate Tournament	105-11777 755.92

Board of Education	Check Pr	eview Report	Januar	y 11, 2016
Andy Mark, Inc.	118902	Powerpole Kit, Gearmotor, Cable	106-11877	533.58
Texture of the second	K Chine States		Real Contract	\$40.58
Angela's Lake Catering	000808	Robotics Meal	105-11793	594.50
The second second second second second	69	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	这位的复数形式	1586.50
Architectural Signing Assoc., Inc	STLO 18889	Direction Signs	105-11187	1,365.51
form Architecture Rep.	N - 28 - 43			2,865.50
Arnold, Stanley	12/3/15	Boys B Ball Official	873-12070	97.72
(Of a Revealed, Standar in 191	2	The fact that is the state of the second		1.00.00
Arrownead Scientific, Inc	81725	Hood w/Blower, Storage Cabinet etc		0,531.22
Total Arrowing Manufic the			G Internation	0,141) XZ
Asante, Stacy B	12/1-18/2015	Mileage		370.36
Asante, Stacy B	17/11/15	Travel Expense		19.21
Bo.			2	16 12
Audio Acoustics, Inc.	0169825	Extron Amp	105-11393	360.00
				1960 (G)
B&H Photo	104532101	Branner	105-11887	23.85
			N. S. S. S. S.	23.45
Barnes & Noble, Inc.	3151280	The Cold War	108-11567	988.00
Total Manual & Name and States and States and	BAR BURNESS	A STATE REPORT OF A STATE OF	10-20 A 20-10	
Basham, Stephanie R	12/18/2015	Mileage, Food, Supply Reimbursement		260.85
Tetil Heriette, Markaller (12) (2017) (2017)		在2454年,1998年1991年,1996年1997		20.45
Beauchamp, Jeff	12/15/2015	MS Wrestling Security	873-12051	B0.00
			C. C. C. LAND	1 10 00
Bennton, Clara E	12/10/15	Advisory Teacher Survey	The company of the second s	26.00
Television and a state of the second		She the set of the set of the		
Beroco Printer Producta	598675	Toner	402-11985	659.00
Beroco Printer Products	698693	Toner	700-11939	155.00
Beroco Printer Products	698673	Toner	403-11983	180.00
Beroco Printer Products	698583	Toner	408-11933	139.00
Beroco Printer Products	698582	Toner	110-11981	576.00
Beroco Printer Products	698670	Taner	105-11978	676.00
Beroco Printer Products	698687	Transfer Kit	205-12104	276.00
Beroco Printer Products	698637	Taner	402-11751	255.00
Beroco Printer Products	698653	Taner	402-11751	689.00

Board of Education	Check Previ	ew Report	January 11, 2016
Total Dive Init Routing		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Oecker, Dawn	12/3/15	Basketball Official	873-12102 110-40
Decker, Dawn	17/8/15	Basketball Official	873-12045 80.00
Tana Decker/Dawn	the state fact the set		110.40
Decker, Scott	12/14/15	Sasketball Official	873-12109 110.40
Decker, Scott	12/10/15	Basketball Official	873-12033 110.40
Decker, Scott	12/8/15	Essketball Official	873-12031 110.40
Tothi Detair Accel	a state of the state of the		
Decker, Trevor	12/14/15	Basketball Official	873-32112 95.20
Total Decker (Traver			10
Demco	5748848	Metrologic Bar Code Scanner	408-11376 629.35
Demco	5755973	Supplies	105-11767 385.54
Total Denice	A CARLES AND A CARL		1016.00
Olckemann, Iol	12/1-17/2015	Milesge	95.32
Dickemann, Iol	12/16/15	Supply Reimbursement	4.00
Total Dickensing and the literation			
Dierbergs - Lakeview Pointe	7123	Technology Lunch	205-11990 49.46
Total Oracle of a Landston Plante State	THE PLACE AND IN	States and the set of	404
Dodson, Jenessa L	12/1-16/2015	Mileage	79.90
Total Diseases of Annal Line 2015 12		the state of the second state of the	10 m
Domino's Pizza	November	Pizza	2,328.75
Total Desires (Posa	TRUNCT PLACE IN		1-2,828.75
Domtar Paper Co., LLC	1162691	604 Paper	110-11715 466.77
Chester Fight Co., LLC	THE NULL PLAN AND ADDRESS		4477
er, Eddle	12/11/15	Busketball Official	873-12023 146.00
Dur History	ST. ST. PACK ST. ST. ST.		1 246.00
ves, Ashli N	12/5/15	Travel Expense Reimbursement	98.01
Total Firms, August Mills 1979 Strategy 201			224.94 State 94.44
EBSCO Information Services	1000026937-1	Magazine Subscriptions	000-11191 458.35
Total EBSCO Information Services	HAR THE AVERAGE AND A DECK		CALL NO. 1 ASS. 25
Edgar, Chris	12/1/2015	Meal Reimbursement	51.30
Total Edger, Christ		这些是不可能是我们还能在这些不可能 在这	51.20
Ellis Battery Specialista LLC	354843	Batterius	800-12100 504.56
Ellis Battery Specialists LLC	356095	Battery	62.95

oard of Education	Check Pre	Check Preview Report		
eroca Printer Products	698656	Toner	105-11779	277.00
eroco Printer Products	698679	Toner	110-11899	1,268.00
eroco Printer Products	698663	Toner, Transfer Kit	404-11895	595.00
eraco Printer Products	598655	Fuser Kit, Toner	105-11825	557.00
the service printed products a state of				8,4GK.00
est Buy Automotive Equipment	31-158276	Launch Pad	110-10411	2,993.75
ers and all Alexandre compares	这些"生",我还是H-2021年			2,008.75
est Western Teal Lake inn	1819	Hotel for Speech Tournament	105-11035	695.16
and Man Washin Total Like Washington	R DATE BREAK STOLEN	and the second second	AN A WELL	··· 845.18
lo Carporation	230371	Plain Perch	105-11735	21.00
THE RELEASED FRANCE AS A STATE			5 - De	10
lick Art Materials	5309025	Palettes	105-11615	188.28
lick Art Materials	5303922	Tote Trays	105-11033	251.30
Auf Bibes Auf Materiala	CALLER DE LE CONTRA	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	臺出的新聞如此	<u> <u>S</u>AR H</u>
poksource	476693	Socks	205-11605	14.50
ooksource	474087	Books	205-11605	249.35
te Representation	AT SALARY AND A		888 B 2	245.86
owling Electric	1194	Oil Coolent Pump	110-11408	549.50
owiing Electric	1234	Contector		77.00
tal Double Martik	50 (A. 1997) (A. 1997)			. 626.50
own, LaMont	12/12/15	Wrestling Official	873-12017	242.20
tel Browny Landons, second second	provide a state of the second	Sector States and the sector of	C	242.20
isen, Evan	12/3/15	8th Grade Girls B Ball Official	873-12108	100.00
tal Beller Even				100.00
tcher Shop LLC	13671	Lunch for Kitchen Staff	404-12128	54.94
itcher Shop LLC	13657	Christmas Lunch Admin	700-11851	230.18
atcher Shop LLC	13615	Lunch for Nuts & Bolts PD	410-11809	65.45
atcher Shop LLC	13632	Lunch for PD	410-11946	119.17
atcher Shop LLC	13634	Gift Cebificates	410-11797	600.00
utcher Shop LLC	13629	Lunch for Tech Team Meeting	404-11892	85.67
itcher Shop LLC	13643	HS Student Body Lunch	700-11850	115.00
Itcher Shop LLC	13646	Wrestling Tournament Hospitality Room	873-11815	225.98
al buicher Shan LLC			SALE AND	1.496 39
ine Baker, Amanda L	9/29-29/2015	Toll Reinbursement	AND REPORT AND ADDRESS OF	45 00

Board of Education	Check Pr	review Report	sunst	ry 11, 2016
Total Hubberts Nikel	ALC: STOR POR			210.03
Hunter, Jordan	12/11/15	Basketball Official	B73-12024	150.00
Total Handler London		Contraction of the second s		150.00
HyVee #1475	0069	Cookies for ES Craft Night	402-11759	130.00
HyVee #1475	0027	Dry ke	850-11855	20.07
Total Hover \$1475	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			190.07
told, Jason A	9/12-15/15	Travel Expense Relmbursement		513.35
Chigade, Later A			i del de la companya	819.25
/Baccalaureate N.A.& Catibbean	11128705	Warkshop	108-11977	150.00
And Bet T Bate alabases of A & Cardenary, 15		A MARCHINE AND A		150.00
IPA Educational Supplies	214632	Classroom Supplies	410-11508	104.81
Total IVA Conciliantal Suppliers				
Jacks Sporting Goods	401228	Adapter, Floor Flange	106-12054	51,46
Jacks Sporting Goods	400920	Plumbing Supplies		1.98
Jacks Sporting Goods	400836	Plumbing Supplies		6.49
Jacks Sporting Goods	400991	Supplies		42.89
Jacks Sporting Goods	400233	Paint Supplies		11.36
Jacks Sporting Goods	400080	Wire Connector, Nuts, Bolts		18.99
Jacks Sporting Goods	401148	Fasteners		5.54
Jacks Sporting Goods	401000	Nuts, Bolts		1.60
Jacks Sporting Goods	401232	Cotter Pin		9.99
Jacks Sporting Goods	401188	Supplies		9.34
Jacks Sporting Goods	400925	Nuts, Bolts		4.99
Jacks Sporting Goods	401168	Light Bulbs		11.48
Jacks Sporting Goods	400753	Light Bulbs		5.98
Jacks Sporting Goods	400457	Safety Paint		138.00
Jacks Sporting Goods	401048	Supplies	873-11920	109.20
Jacks Sporting Goods	400693	Socner Goals	600-10825	3,241.70
Total Judie Secreting Goods	· 》:"你这家。"5月,		R. A. Start	1.400.51
Jenkins, Jacqueline R	17/11/15	Mileage		77.08
Total Jet bins, sacqueine R*	·····································		A SCHED	1000
Jones, Dertais	12/8/15	Senior Baaners	873-12145	180.00
Jones, Dennis	12/2/15	Winter/Spring Activity Senior Beaner	873-11782	105.00
Jones, Denais	12/2/15	Sentor Banners, District Champions Banner	873-11780	159.00

Board of Education	Check P	review Report	January 11, 2016
Ellis Battery Specialists LLC	355864	Gredit Overpymt	(0.50)
Elik Battery Specialists LLC	354840	Battery	7.95
Ellis Battery Specialists LLC	354803	Batteries	39.90
Ellis Battery Specialists LLC	356391	Batteries	157.90
Lotel Colle Better's International Lit. State 2010			77276
Enos, Bret A	12/11/15	Travel Expense Reimbursement	101.15
Total Deck, Black A	Carl Martin	The second second second	10145
E-Rate Exchange, LLC	5554	Erate Consulting Services 80	5-11996 1,250.00
Total E-Base (Declared LLC) - State (Science 20)	al a state of	ALC: NO REAL PROPERTY OF A STATE	1250.00
Evans, Tanya L	Reimbursement	Fingerprint Reimbursement	43.05
Table Trans. They I Law Street Street Street		·····································	43.06
Fastenal Company	MOCAM41736	Supplies	104.35
Fastenal Company	MOCAM41799	Supplies	9.69
Fastenal Company	MOCAM41765	Supplies	33.64
Total Partners Company			147.64
Fastenco	41686	41585	109.75
Total Cash Grand	Sec. 19. 19. 19. 19.		109,75
Federal Express Corporation	5-243-41755	Shipping	75.99
Taxa Person Company and	IF THE T	A CONTRACTOR OF THE OWNER OF THE OWNER	75.94
Fenn, Michael	12/5/2015	Travel Expense Reimbursement	57,19
Total Frank Minimal Totals 11		An and the Review of the State	57.15
Fike, Gardith	269463	12.5 Dozen Eggs	25.00
Total Plus, Gardin	28.4.5 <u>月</u> 2.65-34	An and the second s	25.00
First Book National Book Bank	664-81393	Books 410	-11854 72.00
Turing First Basel Retional Back Surch	1	and the second	22.00
Film Scientific, Inc.	1929767	Science Supplies 108	-11634 170.05
Rinn Scientific, Inc.	1932615	Petri Olshes 108	-12096 153.78
Tothe Flien Scientific, Iric,			373.83
Follett School Solutions, Inc.	786397-1	Books 403	-11553 824,26
Failett School Salutians, Inc.	781716F-0	Books 403	-11404 7,981.68
Follett School Salutians, Inc.	767465F-2	Books 404	-10917 57.20
Total Foliate School Solutions, Inc.	10-70-11-14-14-14-14-14-14-14-14-14-14-14-14-		2 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Ford Hotel Supply Co	1066285	Credit	[3.57]
Ford Ratel Supply Co	1070376	Credit	(20.20)

Board of Education	Check Prev	iew Report	, Janua	ry 11, 2016
Total Janas, Ceneta	11835154		an de lines	1495.00
JW Pepper	11835184	Music	105-11616 105-11446	10.00 380.10
/W Pepper /W Pepper	11634098	Music	105-11446	
	11837257	Music	105-11446	2,876.14
IW Pepper Total IV Pepper	11855450	Munc Cruss and Cruss Patrice and Cruss	actory and a second	88.98
Kansas City Audio-Visual	\$I-218626	Supplies	110-11905	378.36
Total Kausa City Audo-Maint			LT STATE	
keeth. Kristopher	12/7/15	Security - H5 Girls 88	873-11957	80.00
keeth, Kristopher	12/14/15	Security - 7th Gr. Boys BB	873-12056	\$3.00
keeth, Kristopher	12/12/15	Security - Winter Formal	105-12059	60.00
Total Metel Clatenter Million & 1982			SM 250 PERMI	22400
Key Sport Shop. Inc	R4102-00	Jersey's/shorts	873-11836	1.330.00
Total and the second second second	DANE A SCALE AND A SCALE OF	STATES OF A STATE OF A STATE OF A	THE REPORT OF	
*roger - Admin	Ref# 036390	Supplies	810-11572	137.13
ter - Admin	Bet# 172405	Gracieries	900-11454	41.94
er - Admin	Ref# 132722	Perfect Attendance items	404-11837	29.96
			THE COLOR	205.04
Kroger - LCTC	Ref# 211832	Food supplies	105-11382	44.83
Kroger - LCTC	Ref# 308150	Food supplies	105-11392	49.18
Kroger - LCTC	Ref# 360668	Boxed lunches for tournament	105-11373	1,650.00
Kroger - LCTC	Ref# 145623	Culinary	110-11837	39.75
THE ROOM LEVE				2,783.76
Kroger - Middle School	Rel# 208048	HELS	410-11900	30.82
Kroger - Middle School	Ref# 287386	OR! LS	410-11321	28.54
Krager - Middle School	Ref# 171603	Back up movie supplies	205-11455	41.43
Kroger - Middle School	Ref# 198762	MS L5	410-11403	72.74
Kroger - Middle School	Ref# 037819	H5 LS	410-11681	78.25
Kroger - Middle School	Ref# 191254	MS LS	410-11902	48.03
Krager - Middle School	Ref# 085205	Gift Card & Misc.	205-11613	65.20
Krager - Middle School	Ref#313808	ORILS	410-11907	37.59
Total Kroger Mikidle Senoci		153. 201 PARA 1		PC5.60
L&R Specialities	60383	Low fire clay	105-11270	1,612.00
L&R Specialties	60384	Moist clay & porceiain	105-9994	22.50

Board of Education	Check Pre	view Repart	January 11, 2016
Ford Hotel Supply Co	1069643	Heating Element	79.30
Ford Hotel Supply Co.	1068941	Salad Tongs	29.34
Tates Ford state Separate Co		The second s	
Foulk, Lance	12/11/2015	Travel Expense Reimbursement	21.23
Total Foula, Lanca		A STATE OF A	21.75
Franken, Ahonda K	12/3-4/2015	Meal Reimbursement	30.00
Franken, Rhonda K	12/2/2015	Postage Reimburgement	88.20
Total Branker, Rhanda K	A STATE OF STATE	ALC: NOT THE REAL PROPERTY OF	1118,20
Fun Express, LLC	674788505-01	Classroom Supplies	205-11637 111.82
Total Full Ranners, ILC			TaitBi
Galbreath, Kristin S	11/30-17/18/15	Mileage	51.78
Total dallanath Kristin S	A CONTRACTOR		51.70
Gambill, Patrick	12/3/15	Basketball Official	873-12064 110.00
Tori I dama il intratica di la constanza di la	新生产的保持 保持和10%		110.00
Garagnani, Moliv S	12/6-8/2015	Travel Expense Reimbursement	62.68
Total Carago and Many 5	CENTRAL SPACE		62.68
Glesey, Glean	12/15/15	Wresting Official	673-12164 202.50
Glesey, Glenn	12/8/15	Wrestling Official	675-12081 148.20
Total General Completion State		A Process of the second second	350.70
Giorga Faods, Inc.	9100155185	Food	1,400.40
Glorgo Foods, Inc.	9100145188	Food	941.12
Total Sharps Fedder, Soc.			142
Glo Germ Company	102375	Gio Germ Gel, Book	110-11980 53.85
Tertel Mit Bertit Careterry			
Glodt, Orristina L	9/29-12/16/15	Mileage, Meal Reimbursement	241.37
forte Biote, Contenes Long State State State	CARLES THE REAL PROPERTY AND	A CONTRACTOR OF A CONTRACT	A
Golorth Express LLC	37258	Shipping	20.00
Total Consta Espress LLC		A DESCRIPTION OF A DESC	STATES STATES
Golden Rock Winery	61839	Nurse Christmas Dinner	550-11812 94.13
Total Golden Rick Winery		THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE	
Gooch, Sandall	12/9/15	TAV for TCTW Mileage	100.58
Total Opens Rendell	NUMBER OF STREET	ALL AND A CONTRACT OF A CONTRACT	STATE OF STATE
Grainger	9917446727	Safety Relief Valve	800-11964 375.50
Total Granden and States and States	INCOMENTATION OF IT		100000000000000000000000000000000000000
CANTER THE REPORT OF CALL CONTRACTOR	nor standart valdet is static	CONTRACTOR OF A DESCRIPTION OF A	A CONTRACTOR OF

Board of Education	Check Preview	# Report	January 11, 201
Total LAR Specialities			1.44.0
Lake Bloomers Garden Club	November 9, 2015	Instructional Services	105-11510 100.00
Total Line Moonters Genden Cide			100.00
Lake of the Ozarks REDC	December 9, 2015	Housing Study Contribution	250.00
Total Lake of The Ozarha REDC	1. S. P. S. B. B. S. S. S.	1775 CH 1976 CH 1	290,00
Lake Printing Company	63031	Walk through forms	205-11456 405.00
Lake Printing Company	62965	Strategic plan posters	412-11452 240.00
Lake Printing Company	62944	Aibbons	412-11023 173.00
Lake Printing Company	63124	Stategic planning posters	412-11915 152.00
Total Lass Pholing Company	1997 (1997) 1997 - 1997 - 1997 - 1997 - 1997 (1997)		979.06
Lake Sun / Advertising Dept.	PN: 19569	School Board Elections	700-11680 54.00
Total Law See / Ad corthony Dent.			1
Lakeland Behavioral Health System	11/2/15 - 11/24/15	Educational Services	410-12179 20.00
Total Laberard Beng dored Health Septem	S AND AN AND AND AND AND	us concerning the second second	20.00
Lakeland Oli	20997	Gas & Diesel	11,565.41
Total Line land Of Martin Column			11,169,42
Lakey, Jennifer	12/9/15	Meal exp	11.00
Teral Lawy Jamatian (10 10 C 10 C 20 C 20 C 20 C
Lampo Group, Inc	5945340	Complete Teacher package	107-11928 774.94
Total La rain Groups Inc			the state of the state of
Lane, Jared	12/11/15	Security - JV/V Boys BB	873-12051 80.00
Lane, Jared	12/3/15	Security - 8th Gr. Girls 88	873-11958 80.00
Total Lane, Janeil			180.00
•wson, Tammie	12/11/15	Mileage/Meal exp	61.83
Lawlet, Technold	All and second a second		6LQ
ning A-Z	1576745	License	805-12032 2,803.35
al Laureing A-1	Line Contractor and	and the construction of the	2,002.35
Lebanon High School	12/19/15	JV Wrestling Tournament	873-12127 125.00
Total Lebence High School			125.00
Lee's Summit Kigh School	December 18-19, 2015	LS Holiday Wrestling Invitational	873-11944 250.00
Lee's Summit Kigh School	December 11-12, 2015	LSN Branco Invitations - 2015	873-11944 225.00
Total Lee's Summit High School 1911	NUMBER OF STREET		\$75.00
Uberty Fruit Company, Inc.	008958	DW	1,895.25
Liberty Fruit Company, Inc.	008959	Hawthorn	1,751.00

Board of Education	Check Pre	wiew Report	January 11, 2016
Graves Menu Maker Foods Total Canves Menu Maker Foods	360028	Coffee, Foam Plates	110-11665 394.05
Green, Kathryn L	Reindhursement	Fingerorint Reimbursement	43.05
Total Green Kellmart C. P.			43.05
Grizzley LLC	C 15120	Christmas Cookies	567.00
Total Graner Life		经济2月,而至4月4日,1月4日,1月4日。	567.90
Gum drop Books	PINV94028	Books	403-11427 473.21
Terrol Manager Model			2173.01
Hadlield, Timothy E	12/2-17/2015	Travel Expense Reimbursement	135.62
Total Hardfald Transfer C			110.11
Hagen Vacuum	077165	Vacuum supplies	800-11867 220.92
fortal Plagant Vertikan	1		220.971
Heinemann	6551060	Credit Overpymt	805-10856 (U.44]
Total Heinemann	Web at the Part of the	COLOR DOT NO. COLSENI	110.00 81 6 19 6 6 19 6 6 19 10 20 1
Herman, Joseph G	12/14/2015	Wrestling Stats Program	50.00
Total Netmen, Joseph B			50.00
High Brothers Lumber	16292	Lumber	110-11166 228.58
High Brothers Lumber	16655	Supplies	105-11726 341-30
High Brothers Lumber	17201	Supplies	110-11967 50.70
High Brothers Lumber	17423	Lumber	110-11734 167.69
High Brothers Lumber	16715	Lumber	110-11734 202.95
Total H.p. Brothers Langer			BILD.
Hiland Dairy Foods	1427	Dairy Products	583,90
Hiland Dairy Foods	1957	Dairy Products	742.90
Hiland Dairy Foods	54890	Dairy Products	1,763.94
Hiland Dairy Foods	56028	Dairy Products	971.29
Hiland Dairy Foods	3314	Dairy Products	985.36
Hiland Dairy Foods	55319	Dairy Products	2,194.58
Kiland Dairy Foods	12562	Dairy Products	1,084.30
Total Niland Dairy Lopds			8 8 8 27.17
Holmes, Valerie	12/6-8/15	Travel Expense Reimbursement	84.16
Total Holinics, Validia		and the second second second second	3416
Hubbard, Nikki L	12/8/15	Textbook Reimbursement	87.75
Hubbard, Nikki L	12/2-5/15	Travel Expense Reimburgement	122.98

Board of Education	Check Preview Report			January 11, 2016		
Total Million States Class.				200.00		
NCS-Springfield	10720715	Thinner recycler/Paint gun washer	110-10782	6,633.00		
NCS-Springfield	10716757	Parts	110-11707	528.16		
Total BCS defeated in the second			The second	7161.16		
Neal, Ryan T	12/21/15	Milazge - Sport Super/ Site visit		326.65		
Ford Med And This Revealed						
""""tchemia UC	RI-1954-NC	TalentEd Recruit & Hire	700-12161	2,158.92		
Shedindi LLC 2012	2011年1月1日月1日月1日日 1月1日日日日日日日日日日日日日日日日日日日日日日		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2:152.92		
]as, Robert T	12/18/15	ASP Mileage		103.40		
A MANDLAND TO BE THE REAL PROPERTY OF	A CARLES AND A CARL		1.	109.40		
NOCTI	858541	Online Post sessions	110-12040	85.00		
Total NOCTOR DUPON			The Real	AS DOT		
O. J. Dupree Company	13703	Frequency drives	060-11700	2,577.00		
Total G. J. Digree Company			Service Service	2.677.00		
Q'Quían, Jared A	17/16/15	Team/Coach Meals		79.85		
Total O County Second A			To MENDER NO.			
Oelschlager, Kathleen E	12/15/15	Counseling supplies		133,49		
Total Onter Manufacture Contract Contract	1.20年前世代生命的		1 1 1	SHEAR .		
Olmstead, Paul	12/14/15	Official - 7th Gr, A/B Boys BB	873-12141	80.00		
Taxas Dissertions, Papel				an.su:		
Omni Cheer	P051727501022	Travel bags	205-10333	251.37		
Total Online Online	8 T	Di Di Carto		121137		
OReilly Auto Parts	4044-477210	Credit		(171.01)		
OReilly Auto Parts	4044-478715	Oil filters		36.26		
ORelly Auto Parts	4044-478764	Mator all		35.34		
ORellly Auto Parts	4044-478716	Credit		(6.90)		
ORelly Auto Parts	4044-477974	Parts		59.99		
ORelly Auto Parts	4044-477181	Supplies		53.99		
ORelly Auto Parts	4044-476974	Clamps		2.99		
ORelliy Auto Parts	4044-474911	Antifreeze		29.98		
OReilly Auto Parts	4044-475238	Miei lamp		11.36		
OReilly Auto Parts	4044-478650	Shop	120-11365	55.93		
OReilly Auto Parts	4044-475407	Wheel stud	110-11365	1.45		
OReilly Auto Parts	4044-475679	Air brk ftg	110-11365	21.49		
		-				

Board of Education	Check Pr	eview Report	Janua	ry 11, 2016
Uberty Fruit Company, Inc.	003960	OR		1,295.00
Liberty Fruit Company, Inc.	008957	MS		1,558.00
Liberty Fruit Company, Inc.	008961	HDE		716.00
Liberty Fruit Company, Inc.	008955	H5		2,419.56
Liberty Fruft Company, Inc.	008962	380		544.50
Total Liberty Frail Company, Inc. 1, 19	SAN TO BE AND	the state of the s		10,175.31
Loethen, Donald	12/12/15	Official/Mileage - MS Wrestling Tournament	873-12037	242.20
Tatel Ldeber, Donald			Destruct	242.30
Lone Star Percussion	INY-35640	Pro Slick bag	105-11588	104.50
Lone Star Percussion	INV-35714	Timpani Mallets	105-11588	49.00
Total Low Star Periosson	in the second		5-371-5 iV	11.4.10
MAESP	16-3488	RSlack - MAESP Membership	406-10752	285.00
MAESP	16-1990	TEvans - MAESP, SW & Leadership Conf	404-10456	594.00
MAESP	16-4582	CGlodt - MAESP & NAESP Membership	408-10504	520.00
MAESP	16-6844	ROakes - Poverty Workshop	402-10552	149.00
MAESP	16-6845	KPalomo - Poverty Workshop	402-10552	149.00
MAESP	16-5846	LAlien - Poverty Workshop	402-10552	249.00
Total MURDE	CAN BE AND		S 20	1 141.05
Molifinance	N5669644	09-Jan-16 to 08-Apr-16		622.77
Total Multinande California (California)	Service Service		12 4 5 6 4	622.77
Mangla Italian Eatery	12/9/15	Pizza	408-11853	108.56
Mangia Italian Eatery	12/15/15	Pizza	408-12088	332,76
Total Panga Haller Petery	DAG MARKER		0.467.330	A41.12
Marshall High School	Nov. 30 - Dec. 5	HS Basketball Tournament	873-11760	159.00
Total Merchael High School 1: 20 At	19 B	A CARACTER STREET, STRE		150.01
Martin, Deanne	12/15/15	Attendance rewards		194.78
Title Martin Council	(AS - 2) (A) (A)	and the second second second second second	221 C	
Mathes, Rosemary	12/8/15	Fuel reimbursement	and the second second	20.02
Title Martine, Receivers	STATE POPP	A MARK MARKAN		A MAR
Matthes, Lori J	12/17/15	FLL Reward reimbursement	100 Mar 100 Mar 100 Mar 100	37.51
Trial Methods, Cort J.	9 C		19 10 B 10	2000
Matthews, Dawn A	12/11/15	Travel reimbursement		272.60
Total Metheway Deant A	11 S S S S S S S S S S S S S S S S S S		No Version	272.60
Maynard, Forest	12/10/15	Official - 7th Gr. Boys BB	873-12034	80.00

Board of Education	Check Previ	lew Report	Janua	ry 11, 2016
OReilly Auto Parts	4044-472022	Oil & filter	110-11365	20.11
OReilly Auto Parts	4044-473344	Wheel nut	110-11365	23.28
OReilly Auto Parts	4044-475193	Wheel stud	110-11365	1.45
OReilly Auto Parts	4044-472313	Trans fluid	110-11365	67.28
OReilly Auto Parts	4044-475491	Parts	110-11365	48.58
OReilly Auto Parts	4044 476064	Rub Asay	110-11365	172.79
GRelly Auto Parts	4044-477162	Return	110-11365	(172.79)
OReilly Auto Parts	4044-476131	Return	110-11365	(34.39)
ORelly Auto Parts	4044-475086	Brake rotor	110-11365	34.39
ORelly Auto Parts	4044-476759	Compressor	110-11721	44.99
OReilly Auto Parts	4044-476770	Disconnect	110-11721	5.98
OReilly Auto Parts	4044-475534	Timing light	110-11721	84.99
OReilly Auto Parts	4044-475516	Glass fuse	110-11721	9.38
OReilly Auto Parts	4044-475824	Sealant	110-11721	12.99
	4044-475691	Seal kit	110-11721	51.99
'Illy Auto Parts	4044-477695	Cycle all	110-11721	10.98
ly Auto Parts	4044-478607	Return	110-11720	(43.38)
illy Auto Parts	4044-478808	Motor pli/trans fluid	110-11720	43.18
usielly Auto Parts	4044-478788	Radiator hose, copper plug	110-11720	12.85
ORelly Auto Parts	4044-478786	Return	110-11720	(12.85)
ORelly Auto Parts	4044-477159	Supplies		4.04
Offeelity Auto Parts	4044-477997	Sgnition switch		26.78
OReilly Auto Parts	4044-478036	Lock cyl		57,05
ORelly Auto Parts	4044-477180	Idler pulley		20,98
Offeilly Auto Parts	4044-477080	Trans filter		6.68
Offeilly Auto Parts	4044-477190	Micro v-belt		22.02
Offelliy Auto Parts	4044-473371	Parts	110-11365	27.75
ORelly Auto Parts	4044-475502	Parts	120-11366	6.74
ORelly Auto Parts	4044-475813	Installer kit	110-11366	43.99
OReilly Auto Parts	4044-479219	Shop supplies	110-11786	44.87
OReilly Auto Parts	4044-478899	Parts	110-11787	147.39
OReilly Auto Parts	4044-479019	Hub/Brg essy	110-11787	133.05
OReilly Auto Parts	4044-478678	fitting asst	110-11787	7.98
OReilly Auto Parts	4044-479543	Ignition swt	110-11767	77.10

Board of Education	Check Preview R	lepart	January	11, 2016
Maynard, Forest	17/14/15	Cíficial - 8 Gr. A/8 Boys 8B	873-12111	80.00
Total In., minutered in the second state			a dia dia .	160.001
MCCTA Office	Feb 9-11, 2016	Jienkins - Spring Conference	110-11367	225.00
Technic Crai, in the second	[19] "这一些,少,到			(211) [1]
McDanlel, Terry	12/4/15	Supplies		3.73
Total McCastar, Tarry				
McGinnis, Gary	12/7/15	Official/Mileage - JV/V Girls BB	873-11885	161.20
Total Intelligibut, Carry . 171.			1.19	111.40
McGraw-Hill Education, Inc.	89691953001	Mechanical drawing	105-11590	2,547.49
Total Medicate Hill Education, Inc.			NEP CAR	2547.40
Mell, Ximberly D	12/10/15	Fingerprint reimbursement		43.05
Total Meet, Kin Merry Dougle, The Merry			Constant State	13.04
Mercury Marine	8092733	Switchbox Assy	110-10462	202.45
				202.44
MHC Kenwarth	00255600788787	Bas filters		998.53
MHCKenworth	00255600789252	Filters		134.18
MIN Adments				11172.71
Midwest Parts	IVC00095857	Fan	830-11607	250.44
Total Midwart Parts	1. A.		ALC: NO.	280.44
Midwest Supply Inc	1097658	Squirrei Caga fans	690-11507	345.81
Total Medianal Supply Inc. 2010 State State State		[2] 新大学》(1997年)(1997年)(1997年)(1997年) [1997年)(1997年)(1997年)(1997年)(1997年) [1997年)(1997年)(1997年)(1997年)(1997年)(1997年)	1 2	\$45.41
Mills, Amy J	12/18/15	Müeage		198.34
Total Miles Amy Lines 15 and an and a second		The state of the second se	10. (n. Ser et .	156.54
	14-15School year	Educational services	410-11938 1	9,439.37
Total Millioner The Alexie of Touris Manual 2	NAME OF THE OWNER		10.102	419.37
Missouri EdCounsel, LLC	1941	Professional Services		2,016.50
and Manager and Contract LLC 24-17	The state of the second se		e	018.84
Missouri FBLA	0000228	Conference	105-11814	130,00
Total Mandael 201A	ter a province in the second second		255W22 2014	\$35.00
	ovember 20, 2015	12/5 MS Wrestling Tournament	873-11923	125.00
Total Mitchelle Hall School			WOMP CON	175.00
Motorcycle Safety Foundation	#200179	2016 - Est. Insurance	110-12067	393.11
Total Mitnatively Suraty Foundation Un		CONTRACTOR OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIP	CONTRACTOR D	283.11
Mr. McCherzy	12/14/15	Pizza	105-12010	22.00

Board of Education	Check Provi	Check Proview Report		January 11, 2016	
ORelly Auto Parts	4044-478710	Parts	110-11787	61.47	
ORellly Auto Parts	4044-479203	Spark plugs, oil fitter	110-11787	192.22	
ORelly Auto Parts	4044-479298	Nuts, damps	110-11787	20.08	
OReilly Auto Parts	4044-477939	QII & filters	110-11787	55.37	
ORelly Auto Parts	4044-478604	Whi brg	110-11787	111.86	
ORelly Auto Parts	4044-477141	Parts	110-11787	177.97	
OReilly Auto Parts	4044-479230	Door handle	110-11787	Z0.99	
ORelly Auto Parts	4044-479366	Drum hdw kit	110-11787	13.15	
ORelly Auto Parts	4044-477142	Lubricant	130-11787	80.28	
ORelly Auto Parts	4044-477138	Lubricant	110-11787	13.38	
ORelly Auto Parts	4044-477380	Tie rod end	110-11787	91.40	
ORelly Auto Parts	4044-477193	Return	110-11787	(232.97)	
OReilly Auto Parts	4044-476712	Whi brg	110-11787	111.86	
Offeirly Auto Parts	4044-476611	Hub/brg assy	110-11787	266.10	
Offelly Auto Parts	4044-477955	Radiator hose, plug	110-11720	12.85	
ORellly Auto Parts	4044-479247	Cutterformper	110-11721	18.99	
ORelliy Auto Parts	4044-477946	Parts	110 11721	53.94	
ORelly Auto Parts	4044-477019	Car wash hose	110-11721	15.99	
OBeiliy Auto Parts	4044-477426	Parts	110-11721	92.98	
Offelly Auto Parts	4044-476749	Copper plug	110-11720	5.35	
Total Officity Auto Parts		· · · · · · · · · · · · · · · · · · ·	18 P. 1 1 2 3	141751	
Osborn, Karan	12/17/15	Mileage	and the second	14.57	
Total Deborn Martin, et al.			and the state		
"Ht Food Products LLC	11150110	Grocery		1,022.25	
Citt Food Products LLC	and the second second	· · · · · · · · · · · · · · · · · · ·	计同时的问题	1,022.25	
Streads, Inc.	12/3/15	Boxed lunches	412-11781	127.58	
, ik Breads, Inc.	12/9/15	PAT PLC lunch	410-11921	95.97	
- Ozark Breads, Inc.	12/8/15	Parent Advisory meeting	404-11671	15.58	
Ozark Breads, Inc.	12/16/15	Breakfast	108-12071	238.57	
Ozark Breads, Inc.	12/10/15	Career fair hospitality room	205-11891	539.80	
Ozark Breads, Inc.	12/2/15	Gift cards	410-11620	600.00	
Tatel Ozark Brends, Los	· 化合物和合物的合物的合物的合物。	attender Mithelph, Mithelph attender		1.617.60	
Ozark Trophy & Engraving	624085	MS Wrestling invitational	873-11835	758.00	
Ozark Trophy & Engraving	624093	Nama tag	404-11976	12.00	

Board of Education	Check Previ	ew Report	Januar	y 11, 201
(etal Mr. McCounty				120
Mrs. Clark's Foods, L.C.	208755	Gracery		4,477.70
Tatal Mint, Clark & Konsel, L.C.				\$AIT.19
MSCA MSCA	Jessica Koylak	Fall Conference	700-10136	145.00
MSCA	Xris Miller	Fall Conference	700-10136	145.00
MSLA	Cory Neusche	Fall Conference	700-10136	145.00
MSCA	Evonna Surrette	Fall Conference	700-10136	145.00
MSCA	Jamin English	Fail Conference	700-10136	145.00
MSCA MSCA	Olivia Whitefield	Fail Conference	700-10136	145.00
MSCA	Kathleen Osischlager Filtabeth Grover	Fall Conference	700-10136	145.00
MSCA		Fall Conference	700-10136	145.00
MSCA	Stephanie Ateyer	Fail Conference	700-10136	245.00
	Terrie York-Roam	Fall Conference	700-10136	145.00
MSCA SSCA	Pat Runge	Fall Conference	700-10136	145.00
MSCA MSCA	Liz Pogue	Fall Conference	700-10136	145.00
	Deanna Martin	Fall Conference	700-10135	145.00
(THINKA)				1.95.00
VSRA	2084	LSheriff - Membership	410-12142	55.00
VSKA	2610	KCallanan - Membership	410-12142	55.00
MŚHA	847	MRollings - Membership	410-12144	55.00
M5HA	112	DAiford - Membership	410-12144	55.00
WSHA	2956	OGreen-Register - Membership	410-12144	55.00
WSHA	New Member	Heleigh Cox -Member Application	410-12144	55.00
REAL MORA	274 - Colore Colores - Colores		Weiter and the	332.00
VSHSAA	16-001675	CC Sectional - Dist. boys soccer	873-12143	1,414.00
INTERNAL T	The second states with a second state	005.19.23.21.30.451.51.97.		1,414.00
Musician's Friend	ARINV29131492	Microphone, Mallets	404-11810	163.97
otel Musician a Friend	A CARLES AND A CARLES AND A CARLES		们时间的行行	143.0
WVP Apparel	81005	Jackets	105-12027	3,416.00
otal MVP Apparet			记录记载时间以	3,415.00
Vational FFA Organization	MDS-36961	Jackets	110-11044	351.00
tational FFA Organization	CONV-REG-49843	Parking	110-9306	(48.00)
otal National TFA Contribution	17.123 (A) (A) (A) (A) (A) (A) (A) (A)	The second second second second	t, ¶99≥(*****)	903.00
National Sports Clinic	22232	Clinic registration	873-12174	260.00

Board o	f Educatio
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Check Preview Report

January 11, 2016

		encontre	concer mapper	Valiably 11, 2010
	Sheriff, Linda S	12/18/15	Mileage	59.22
	Rotal Sheriff, Linds 3		Contraction of the second s	59.32
	Shackley, Jim	12/7/15	Official/Mileage - JV/V Girls BB	873-11884 122.00
	Total (Classification)	CER 2 States of the second		111.00
	Shockley, Steven T	12/17/19	Principal & Leadership breakfast	29.02
_	Shockley, Steven T	12/18/15	Travel exp	39.50
	the state of the second st	Defection of the second		64.52
	re, Jeffrey	12/11/15	MFCA duce, misc.	105.54
	All and a start of the second start of the	a the second	CONTRACTOR OF THE OWNER	104.94
	mon, Katle Elizabeth	12/17/15	Fingerprint reimbursement	43.05
	Later a reast of the Hillington and the second		A DATA AND A	
	Starkey, Douglas E	12/8/15	PLTW supplies	44.01
	Starkey, Douglas E	12/4/15	Lodging	115.46
	Starkey, Douglas E	12/8/15	FCA breakfast meeting	170.02
	Starkey, Douglas E	12/8/15	Computer club game night	147.16
	Starkey, Douglas E	12/18/15	Student registration fees	55.00
		CONSIGNATION OF	The state of the second second second	
	Stoelting, Danny	12/18/15	First Ald/CPR	41.68
	THE REAL PROPERTY AND ADDRESS OF THE PARTY OF T			41.84
	Sutton, Paul A	12/18/15	Meal boys BB	37.73
	Sutton, Paul A	12/18/15	Mileage – BEIS tournament	77.55
	THE ALL PRIAL STATES AND STATES			115.28
	Swantner, Larry David	12/8/15	Blology Supplies	5.33
	Swantner, Larry David	12/4/15	Biology supplies	17.68
	THE REAL PROPERTY OF A	A MANTAN AND SALES		
	ten Bensel, Rozanne E	12/1B/15	Mileage	55.93
	foret ten Merine (Neueron # 2		Construction of the second second second	
	The Sign Source	7412	Sign	403-12182 28.00
	figte The day source	S Internet in the second		2
	Thompson, Tabitha K	12/17/15	Supplies	32.82
	Total Thompson, Tables B.	Store Carl Carl		
	Tynes, Angela J	12/11/15	Conference mileage	89.72
	Tynes, Angela J	12/14/15	Trave	167.06
	Total Talan, Palaten I	10	and the second	256.78

Board of Education	Check Pre	view Report	January 11, 2016
Ozatk Trophy & Engraving	624092	Desk name plates	760-12363 20.00
Total Charle Trophy & Engraving	2. 目的 二、例如 4. 2		740.00
Dzarks Coca-Cola - 2015186	25515205	Saft drinks	205-12105 115.24
Ozarks Coca-Cola - 2015186	25516599	Saft drinks	205-12103 695.4Z
Ozarks Coca-Cola - 2015186	25486371	Saft drinks	205-12103 167.73
Ozarks Coca-Cole - 2015186	25509998	Concession	205-11595 592.91
Total Obligin Color-Color - 2015128			00110.01
Ozarks Cora-Cola - 2048564	2581009	Saft drinks	31,40
Ozarks Coca-Cola - 2048564	2581010	Soft drinks	23.55
Tatel Oferic Core Core 208054		a Phana and the state of the	15
Ozarks Coca-Cola - 2052200	25514924	Concessions	514,37
Ozarks Coca-Cola - 2052200	25519227	Concessions	415.67
Tate County Core Color 2002200 (11)		Service Print Provide State	A PROPERTY AND A PROPERTY AND A
Ozarks Coca-cola - 7001722	2581006	Soft drinks	305.60
Total Grana Come call + 7384722			505.80
Ozarks Coca-Cola - 7002706	2581003	Juice/Water	42.56
Ozarks Coca-Cola - 7002706	2581007	Juice/Water	29.83
Total Grania Cose-Cole - 7002766		ADD HERE SHIT STORE SHOW STORE	2.726
Page & Brown Convention Services	00027421	2015 Career fair	205-12110 690.00
Total Value & Works Commention Services			C
Parker, Debble	12/18/15	Mileage	135.83
Payne, Andrew S	12/18/15	Travel - Homebound	50.24
Ford Party, Andrew States of the States of		STREET,	50.24
Pearson Clinical Assessment	10488250	Rating scales	410-11498 76.00
		·····································	04.4 (T 1 1 (C 19.00)
Pendi Wholesale Co.	2209y	Paper, pencils	402-11984 162.85
Perma-Bound	1660245	Books	406-11555 918.81
PEG Middendori			() () () () () () () () () () () () () (
PEG Middendori PEG Middendori	3231392	Culinary	110-12117 1,417.18
	3233535	Culinary	110-12117 328.04
Pitsco Education/Hearliny & Comp	MERCENERAL PROPERTY IN THE		
Pitaco Education/Hearling & Comp	630099-1	Chain breaker tool	105-11875 41.90

Board of Education	Check Preview	Report	January 11, 2016	
Total Versel Levies Man	12/8/15	Supplies Official/Mileage - JF/V Wrestling	31.00 873-12026 145.00	
Total Values, Marthan	12/8/15	Mileage - Sport supervisor	49.08 49.08	
Weber, David 1 Theat Weber, Cartel	2/18/15 2/18/15	Travel exp	11.53 14.44	
Velkh, Paul A	2/15/15 2/15/15 2/15/15	Travel reimbursement	384.39 210.00 43.05	
Total Martine Distance in the second s	2/16/13	Decorations	32,54 51,127,128,128,128,128,128,128,128,128,128,128	
ms, Chris	2/10/15 2/14/15	Fingerprint reimbursement Security - 8th Gr. Boys 68	43.05 43.05 873-12055 80.00	
"Williams, Chris	2/12/15 12/8/15 : 12/1/15	Security - M5 Wrestling Tournament Security - H5 Wrestling/7th Gr. Girls BB Security - M5 Wrestling	873-12053 160.00 873-11956 80.00 873-11955 80.00	
Wilson, Jacqueline 5	2/16/15	Postage	9.70 9.70	
Wolfo, Faith or Mike 11/18	15-11/17/15 /15-11/24/15 10/1/15	Transport student Transport student Transport student	225.60 94.00 9.40	
Tous Work Table of Meas Yates, Justin Toul Dies and	2/8/15 ***	Travel	256.34 256.34	
Grand Tetal		Manufactor and the Manufactor	194,76,14	

	Board of Education	Check Prev	iew Report	Janua	ry 11, 2016
	Total Proof Sole West Handle' & Control (197			0.0001313	1000-00-07-1
	Posue, Elizabeth G	12/11/15	Mileage	56.9032226076232020	131.60
1		ALL REAL PROPERTY.		CONTRACTOR OF A	131.60
	Poler Palat Systems	September 22, 2015	Balance	110-11201	24.475.00
	Total Polar Paint .	STREET SOLDER			24476.00
	Postmaster	95722	Dec. senior newsletter	105,11776	57 59
	Tatal Boundator				1
	Prairie Fire Coffee Roasters	800713	Coffee		62.70
	Prairie Fire Coffee Roasters	800708	Coffee	105-4570	163.60
	Prairie Fire Coffee Roasters	800710	Coffee		54.95
	Prairie Fire Coffee Roasters	800717	Coffee		188.80
	Profile Fire Coffee Roasters	800712	Coffee	403-9339	83.80
	Prairie Fire Coffee Roasters	796858	Coffee		47.80
	Total Provide Place College Blace Mark 1946 (2012) 2012	and the second second		· 如何,如何不可能的	601.05
	Project Lead the Way Inc	58548	Snap circuit kit	205-9199	1,644.00
1		DATE: NOT THE		行政政策和自己的	1844.00
	Pryor, John	12/3/15	Security - 8th Gr. Boys 80	873-11959	80,00
	Cuality Andia	Valentine Dance			60.00
	Tetal Could Audio	Valentine Uance	Valentine Dance	205-10215	250.00
	Cull	1299993	Black toner	403-11769	250.00
	Quli	1371163	Post its	403-11769	87.59
	Quili	1359020	Toner	403-11769	1.019.22
	Qell	1136825	File cabinet	403-11769	99.00
	QvIII	9999705	Poster board	107-11649	35.98
	Quill	9851214	Paper	402-11320	22.94
	Quil	9851214	Credit	402-11320	(22.94)
	Quil	1550713	Batteries, ink	410-12069	173.78
	Cuil	1386043	Pens	404-11906	121.14
	Quill	1517925	Paper	403-11979	76.65
	Quill	1501158	Pens, paper	403-11979	281.05
	Quill	1509112	laminating film, folders, etc.	404-12062	170.57
	Qual .	1503391	Tape, index cards, etc.	110-11971	51.15
	Quill	1416478	Labels, index cards	105-11948	52.19

Board of Education	Check Previe	w Report	January 11, 201
Quill	1317988	Ink	403-11769 1,019.22
Quill	1255544	Toner	403-11769 478.98
lotel Quil		Contraction 201	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Radio Shack	020071	HDMI Cable	105-12123 59.98
rotal Malito Shach		PARTY AN APPROPRIATE CONTRACTOR	89.99
Reeves, Christopher D	12/8/15	Travel exp	143.04
later Research, Chestrophier (?)		a second second and second second	142.04
Respress, Melvin	12/7/15	Official/Mileage - JV/V Girls 68	873-11883 142.00
atal Periodal Malvin (1987)			242.00
Results Advertising, Inc.	R30097	Jacket	873-11698 20.50
Results Advertising, Inc.	R29812	Clothing	873-11698 1,072.00
otal Results Advertising, Inc. 2.4			1. 2.092.50
Revolving	Lisa Scott Shepherd	10492 - Transport Student	82.72
Revolving	Melissa Jackcon	10493 - Supplies	47.00
Revolving	MO State Hwy Patro	10494 - Background check	110-11825 20.00
levolving	Stephante Webster	10495 - Lunch refund	63.75
(stal Residence	- 1 42 TAX 1 1 1 4		ZAL 242 C 11342
thoades, Andrea K	12/16/15	Supplies	18.41
out the state . And the R			Contraction of the second
Viback Supply Co	6034069	Refrigerant	600-11840 97.63
cital Minute Supply Co		·····································	97.63
Rich Products Corp	97034944	Gracery	911.28
Intel Mich Products Corp	Station of the state of the state of the		011.78
iaab, Kimberly M	12/14/15	Travel	38.09
Intel Seels, Knolserfy MC			A STATE OF A
ichsuwecker, Harry	12/12/15	Official/Mileage - NS Wrestilng	873-12038 270.10
dial Schalmerther, Harry	这些事实。 这些事实,是在这些事实,是我们的问题。	REAL PROPERTY AND A P	270 JU
ichwantes, Allen K	12/18/15	Mileage/Meal - Sport Supervision	142.86
ofal Converter Allen K	A STREET WERE AND A DREET A		I DE LE COLLEGE
ichwartze, Michael	12/10/15	Security - 7th Gr. Boys BB	873-12057 80.00
atal ich wartte, blichairt		PERCENT OF A PARTY OF A	80.00
elis, Mark	12/1/15	Official/Mileage - MS Wrestling	873-11783 132.40
sells. Mark	12/15/15	Official - MS Wrestling	873-12165 135.00

Board of Education		P Card Payments		December 2015
Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
Amazon.Com	873-11846	108-9387773-7197844	iStabilizer	27.32
Andy Mark, Inc.		412586867	Robotics Supplies	16.08
Best Western Plus Landing View		Conf# 113369	Lodging - Food service	242.44
Best Western Plus Landing View		Conf# 113367	Lodging - Food Service	378.21
Best Western Plus Landing View		Conf# 179452378-02	Lodging - Food Service	114.09
BMO Harris MasterCard	873-11838	The Home Depot	Blower	179.00
BMO Harris MasterCard		Break Time	Fuel	46.36
BMO Harris MasterCard		Caseys	Fuel	29.18
8MO Harris MasterCard		Dierbergs	Grocery	24.96
8MO Harris MasterCard		HyVee	Grocery	42.24
BMO Harris MasterCard	873-11954	Golden Corral	Girls Basketball Team Meal	159.21
BMO Harris MasterCard	873-11954	MCAlisters	Girls Basketball Team Meal	156.48
BMO Harris MasterCard	873-11954	Station Cafe	Girls Basketball Team Meal	100.60
BMO Harris MasterCard	873-11954	Flash Market	Fuel	40.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Tammie Lawson	200.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Kim Saab	200.00
BMO Harris MasterCard	550-11493	KC Healthy Kids	Rhonda Franken	200.00
Comfort Inn - Lees Summit	873-12086	430469275	Wrestling Team Hotel	470.20
Co-Mo Electric Cooperative Inc.		1123MCPH19CZC	HDE Electric	6,899.16
Embassy Suites NW Arkansas Hotel,	873-11845	816012B	Girls Basketball Hotel	522.10
Global Direct Parts	805-11713	119267	Touchpad Acer Chromebook	29.69
Hilton Branson Convention Center		Conf# 3150009263	Parking - FS	26.00
Hilton Branson Convention Center		Conf# 3202350166	Lodging - FS	213.94
Hilton Branson Convention Center	700-10627	3213288153	Lodging	292.76
Hilton Branson Convention Center	700-10627	3207016206	Lodging	292.76
Hilton Branson Convention Center	700-10627	3209341242	Lodging	292.76
HISET Vouchers MS-13Q	107-11551	Brady Hicks	Testing	95.00
HISET Vouchers MS-13Q	107-11564	Kyle Conboy	Testing	64.00
HiSET Vouchers MS-13Q	107-11564	Kyle Conboy	Credit - Overcharge	(50.00)
HiSET Vouchers MS-13Q	107-11664	Cami Elsahite	Testing	7.00
HISET Vouchers MS-13Q	107-11664	Terrance Sarabia	Testing	95.00
HISET Vouchers MS-13Q	107-11733	Jacob Emery	Credit - Overcharge	(7.00)
HiSET Vouchers MS-13Q	107-11733	Jacob Emery	Credit - Overcharge	(14.00)

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Board of Education		P Card Payments	Deco	ember 2015
HiSET Vouchers MS-13Q	107 -11733	Jacob Emery	Credit - Overcharge	(7.00)
HiSET Vouchers MS-13Q	107-11861	Aaron Johnston	Testing	95.00
HISET Vouchers MS-13Q	107-11866	Nate Simmerly	Testing	95.00
HiSET Vouchers MS-13Q	107-11989	Taylor Hammond	Testing	7.00
IB Source, Inc.	108-11952	412584870	Textbooks	205.50
Laclede Electric Cooperative	110-11301	999881	Deposit for service	880.00
Laclede Electric Cooperative		2364200	Middle School	8,084.31
Party City	105-11617	12/12/2015	LED Tree	107.48
PCard - Comer - 9686	106-11717	Amazon	Audio Converter	115.96
PCard - Comer - 9686	106-11874	412586868	Care Mator Controller	332.40
Pear Tree Inn	105-11486	11/20/16	Science Team Hotel	303.66
Saveur	110-10960	Renewał	Subscription	29.95
Sheraton New Orleans Hotel	108-9647	562921	IB Workshop Hotel	487.50
Suzi Davis Travel Inc	108-9389	412017057	Rental Car	224.99
TheoryofKnowledge.net	108-11924	3911	Complete Companion	64.99
University of Central Missouri	700-11804	20151203-00007	Registration for Ed Career Expo 3/16/16	200.00
UPS		00006X3421465	Shipping	93.28
UPS		00006X3421485	Shipping	96.38
UPS		00006X3421505	Shipping	126.87
WCA Waste Corp. of America		003-0000967457	Campus trash	4,416.85
Grand/Total				27,345,66

Sourd of Education	Check Preview Addendum	ddendum	annaf.	January 11, 2016
Vendor Name	invoice #	Invoice Description	å	Amount
		Ear Buds	404-11679	1,033.60
		「「「「「「「」」」、「「」」、「」、「」、「」、「」、「」、「」、「」、「」、	1010 AV40	100 A
A-B Rental & Sales		Chairsaw Repair		80
A-B Rontal & Sales	25042	Concrete Saw Repair		5512
A-B Rental & Seles	16845	Blade		00,622
ş	35110	Scraper Blades		88
			13. S.	North Sol
Amazon.com	162923646779	સ્ત્રીય	805-11856	5,4
Amazon.Com	015705067310	Legos, Greeky Maze	605-11856	440.17
AnazonCom	149614518597	Hand Dates	805-11774	08.63
AmazonCom	173000195524	Chromebook	205-41571	21.23
Amazonucom	051150116482	Power Changer	SI5-11319	15.00
Amazon,Com	061251960467	Projector Lamp, Internal Bare Drive	\$05-11319	107.52
Amazon.Com	826804569492	Cables	805-11423	50.95
Amazon.Com	68505691111	Headphones	805-11423	62.33
Ameron.Com	076482437783	Chrome Book Sareen	205-11391	41.88
Amezon.Com	076483430029	ChromeBook Screen	16E11-208	41,30
Amezon.Com	014629792044	Lenovo Replacement Screen	805-11339	16.86
Amazon.Com	1027428260387	Wraless Mic	SEE11-508	DS.EX
Amezon.com	027432089909	CirconeBook Screen, Stereo Plug	805-17339	51.85
Amazon.Com	7/2/12/20041	Baroode Scanner	805-11423	87.00
Ameron.com	217735785356	Comptell Biology	108-17509	S4.46
Amazon.Com	210162911822	Campbell Blology	108-11509	87 ES
Amezon.com	664850V8V862	DisplayPort	105-11727	195.76
Amaton.Com	224866403396	Microsoft Pro 3 Cover	805-11550	170.34
Amazon.com	076130987673	Projector Lamp	80511-508	ED.BKE
AmazonCom	180653949481	Netgear ProSafe	605-11470	2040
AmeonCom	165181782660	Projector Limp	805-11-208	S6.16
Amazoncom	200632105637	Right Angle, Volce Recorder	105-11525	204.39
AmeterCom	\$00039571304	HengSheng Audio	105-11525	9.15
AmeronCom	073842886832	Campbell Bickogy	108-11509	99 CL
AmmonCom	017714664795	Campbell Biology	108-11509	50.49
Amazon.com	003387651552	Campbell Blokey	108-11509	2613

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03 730000 600mm (bott) 202:34703 000mm (bott) 202:34703 000	Nas Corporation #379	3792,10686	Uniforms	56782
And the second s	this Corporation #379	379209776	Uniform Rental	16162
137-31/201 Web 137-31/201 Web 2014-14/201 Mep 2014-14/201 Med 2014-14/201	State of the second sec			
 TANIATION MANUAL AND AND AND AND AND AND AND AND AND AND	ngur, Christian	5102/82-2/21	Menge	279.16
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<pre>way in the control of the contr</pre>	andet, Gery	2105/81-01/21	Millense	17/242
Ware Table 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	A Carton Control of the Control of t		and the state of the state of the state of the state	日本の日本になった。 たんたい 日本ののでのため
No. More the contract of the second s	a bargs - Lekeview Points	2124-113-25	Technology (umch	
0.0 0.0 0.00 0.00 1.0 0.00 0.00 0.00 1.0 0.00 0.00 0.00 1.0 0.00 0.00 0.00 0.0 0.00 0.00 <td< td=""><td>A REAL PROPERTY AND A REAL</td><td></td><td>and the state of t</td><td>の日本になったいというというという</td></td<>	A REAL PROPERTY AND A REAL		and the state of t	の日本になったいというというという
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Prof. 14. 2007. 20	ployee Screening Service, U.C.	163014	Student Texing	217.50
and the distribution of contract and the distribution of the di	pilopea Surrening Service, LLC	199677	Student Texting	00'06*
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A Statistical Statisticae Statisticae Statisticae Statisticae Statisticae Stat	ternel Company	MOCAM41768	Supolfes	
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10.198 tree-balled 10.198	nd Hotel Supply Co	3072148	Ar Curtain	
NGS STORE STATES AND	rd Hotel Supply Co	2061368	Kiecs-Pail Red	14,68
2010551 Lister in Mc Scherzphone 2010552 Structures Scherzphone 2010552 Structures Scherzphone 2010552 Structures Scherzphone		A STATE OF A STATE OF A STATE OF A	に、「「「「「」」」」	要要要認知られたのであるという
INVUSASSS AND	inklin Covey	32216251	Leader in Me Subscription	404-12043 1.500.00
INVUS45653 Resop Subscription	「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」			御史の大山としたいという
	antina Technologies	INVUS45659	Aresop Subscription	700-10665 4,216.44

filend Cairy Foods	VUEE	Four		883.39
Hiland Dairy Foods	56023	Frood		1,202.72
			Article States	SCHOOL ST
B Source, Inc.	INV3445	fB Greeksh Course Book	108-11952	202.00
		6.	ALL IN ANY ANY ANY	202.00
district Pres.	APPEar		105-11565	7175
And a second		100	AND A DESCRIPTION OF A	CLUCK L
A CONTRACTOR OF A CONT				
	0.001-01	Locar supplies	5/51-009	2027
	「「「「「「「「「「「」」」」」」			55
ritermetional Data Evaluation Center	1032177	Ammel set up/ Teacher data entry fee	805-10159	1,100.00
		いたが、「「「「「」」」である。		-1-100.000
actics Sporting Goods	401521	Supplies		17.00
actss Sporting Goods	400348	Fuses		96,6
ectes Sporting Goods	401457	Supplies		37.53
ueles Sporting Goods	401319	Fasteners		65
ectes Sporting Goods	401056	Supplies		94.ET
ecis Sporting Goods	401487	Duct Tape		51.96
acies Sporting Goods	401388	Couplings		9.57
acia Sparting Goods	401254	Sinte Strainer, Coulic		14.58
actor Sporting Goods	401055	Screen Printing, Embroldery Charge	873-11919	208.00
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atine's	3134645	Howers for Student	E166-608	80 DE
railme's	135224	Howers for Student	5155-505	20.00
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International Activity Master LLC	005524		205-11626	195.00
and the state of the second	11- A-	to the		
ofeston, Becky Jo T	12/26/15			89
A DESCRIPTION OF A DESC			Max 1	SP. ALLER
ishi Wheitetale	I3453	Greenry & Supplies		13,054,57
Kohi Wholestie	13469	Grozery & Supplies		4,146.59
cohi w holessie	95 5 1	Grocery & Supplies		4,610.99
tohi Wholessie	13452	Grocery & Supplies		7,666,15
(ohi Wholesale	13451	Grocery & Supplies		22,806.06
fabi urbeiterale	13.65.6	Crosses B. Granilar		2 10 4 00

ere i en societtime Supply Merchan Monderthan Supply Muchaine Muchaine Constanti e entre entre entre ante				
	132063	Bends	205-12594	5512
				ALC: NO
ertification NA35A		1' Bern		183.44
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A DESCRIPTION OF THE PARTY OF T	•	35E Student Cardilication Exams	110-12041	30.00
				1.1
		i	105-11567	31.50
	の時間になったので、「「「「」」	and a state of the state of the state	States of the second	
	pplication # 25	HDE Construction	×	20.749.86
		いないのでいたかいとうことのできた	11日本の大学の大学の主要	N. 4. 12
	3164766	Augedie & Mie	205-11989	108.72
Sermes & Noble, Inc.	71772	Stend Ger	110-12188	34.95
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er Products	169623	Toner	110-11222	118.00
And in the Party of the Party o	「「「「「「「「」」」」」		P. P	1.2.2.92
		Tote Trays	105-11033	3.2
	5419250	Credit	105-11033	17.45
A CONTRACTOR OF A CONTRACTOR O	Same and the second second		THE PARTY OF THE P	See 1
en & Genden Center	405880	Strew		33,00
		States and the second second	State of the second state of the	MARKA
	12/1-16/2015	Mikage		36036
Lason, Jerry 1	5102/61-21/21	Student Transport		50.16
	202201-11/11	Student Transport		300,80
	「「「「「「「「」」」」		Statistic Statistics	
	CODOLING		90077-009	19779
	BACLOBU	AVER DOCUMENT CAMERA	9602T-502	2.764.48
			Number of Street	1000
	SSO-516999	Electrical Supplies		151.69
	916915-056	Ballests	10121-018	139.60
	950-516988	Supplies		46.23
66	95D-516889	Supplies	110-12044	1,794.32

Check Preview Addendum	dendum	Januar	January 11, 2016	Board of Education
A STANDARD STAN	A CONTRACTOR	ALC: NO DE CALE	A TRANS	KoN Wholessie
D2000451113	Cookles	408-11608	24,36	KoN Wholesule
「「「「「「「」」」」	States and a state of the state		書き	Total Name and American
462936	Copter Base Rate		2,179.00	Kroger - Middle School
466495	Copier Baza & Overage		26.6A3.37	
ACCESSION OF A DESCRIPTION OF A DESCRIPR	the second second	A STATE OF A		Laciedo Electric Coopera
35133	Copier Lease		\$7.602/#	Lacted a Electric Coopera
	Copter Lease		2,265,42	Laciede Electric Coopera
100日本の日本の日本の日本の日本	第四次に強い		Sec. 12.	Laciette Electric Coupers
31407334	Odynamyware on line renewal	805-12768	9,000.00	Lactedo Electric Coopera
	AND SAMATAN PARA	States of the second second	いたの	Laclede Electric Coopera
551228	Under Armour	871-12148	506.30	Laciedo Electric Coopera
		ALL		Laciede Electric Conpera
EEPPSMAR	Books	205-11801	673.05	Laclede Electric Coopera
				Lactede Electric Coopera
43647	Sefart	000-11552	617.73	Laciede Electric Coopera
43646	Safari	000-11552	387.84	Laciede Electric Coopera
To a state of the		A DESCRIPTION OF THE OWNER OF THE	Constant of the local division of the local	Laciede Electric Coopera
17751	Paint Supplies		76.17	Laclede Electric Coupera
14497	Materials	105-11029	764.01	Luclede Electric Coopera
17052	Supplies		216.68	Luciade Electric Coopera
18147	Supplies		49.45	Lectede Electric Coopera
17968	Supples		6F.21	Ladisde Electric Coopera
17942	Paint Supplies		69.42	Luciede Electric Coopera
17066	Paint Supplies		57,511	Lociedo Electric Coopera
17743	Supplies		58.7E	12 Martin State St
17642	Dewalt Charger		66-62	Lake Dragon Patnting
17841	Supplies		41.0	Lake Dream Pointing
	Strate Solds, and shares	Read and an other states of the	Silver The	Contraction of the local division of the loc
54690	Rod		1,618.73	Lake Printing Company
1957	Food		635.48	Lake Printing Company
1427	Food		16/53	
55319	Food		2,461.51	Lake Sun / Advertising D
12562	Food		1,409.71	Lake Sun / Advertising D

and the second se			
(oh Wholesale	13457	Gracery & Supplies	3,090,78
(oh Whofesule	13459	Grocerv	2.085.81
Contraction of the local division of the loc	and the second	「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	
Coger - Middle School	Re(# 145124	Balfoord - Veterans Day	Z05-11325 300.000
「二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、	And the second		CONTRACT OF STREET, ST
Aciedo Electric Cooperative	2364000	Administration Bldg.	1.344.85
acted a Electric Cooperative	2364100	Old Maintenance Sheet	SOLED
aciedo Electric Cooperativo	2364200	Middle School	526-87
Acledie Electric Cooperative	2364400	Hawthorn/DK	11.065.99
sciedo Electric Cooperative	2001/02	Horizons	660.12
aciedo Electric Cooperative	2867600	Horticulture	65.54
aciedo Electric Cooperative	2363500	Elementary	3,000,5
aciede Electric Cooperative	2363900	Elementary	22,001,1
Judiede Electric Conperative	7154501	High School	6,182.00
actode Electric Cooperative	7242800	Lift Station	1001
actede Electric Cooperative	7500700	Practice Rett	75.00
actede Electric Cooperative	7521500	Baseball Field	150.00
aciede Electric Cooperative	2363600	Bus Bern	P0.11.94
aclede Electric Cooperative	0046962	VP-Tech	3,975,89
Aciede Electric Cooperative	0020126	Horticulture	666.15
actede Electric Cooperative	3782000	New Maimenance Shed	550.54
uciede Electric Cooperative	3931600	LCTE LIFE Seadon	16.34
actede Electric Cooperative	4405000	Well - Bott Rolds	02,616
actede Electric Cooperative	7154301	High School	4,055.00
Lociedo Electric Cooperative	7154401	High School	7,643,00
	1.1.1、1.1、1.1、1.1、1.1、1.1、1.1、1.1、1.1、1		STREET, STREET
Jake Dragon Patniting	12/17/15	MS Peinting	1,400,00
Lake Dregon Palmting	11/22/21	HS Painting	1,960,00
States of the second se			SONS
Jake Printing Company	10[53]	Basicethal posters	873-12224 325.00
Lake Printing Company	96119	Lapel pins	
Conception Number Company.			こう たいたい いたかかい
take Sun / Advertising Dept.	PN:: 19569	School board election	000-11752 54.00
also Caro I Advantician Press			

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Sound of Educatio

Bowrd of Education	Check Preview Addendum	iddendum	rennet	January 11, 2016
Lake Sun / Advertising Dept.	7123604	Poler Paint Booth	110-12411	11.00
「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」			WATER ALL ST	MARKED
Lette Winductric	187781	Haghman 200 Walt		5.35
Lake Wininchic	067785	Return		(19762)
Lake Withletthic	087785 99	Credit (Shortage from 067785)		(15/31)
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Linke Witnsupply	197844			76.15
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Lateland Behavioral Health System	- 51/81/21-51/08/11		410-12260	40.00
Lakeland Bahavioral Health System	21/2/11 - 21/2/11	Educational Services	61121-019	20.00
「「「「「「」」」」「「「」」」」」」」」」」」」」」」」」」」」」」」」		The state of the s	and the second second	
Lateland OI	21918	Ges & Diare		0,947.27
Lakelond Of	20965	Diesel		561.47
Lairedend OII	20997	Ges & Dase	-	1,565.41
「「「「「「「」」」」」」」」」	行いためというない			BANK
Lateshore Learning Materials	3621361215	Activity items	410-11930	189.49
一日日日 二日日日日 二日日日日 二日日日日 二日日日 二日日日 二日日日 二		AND A REAL PROPERTY.		
Liberty Fruit Compuny, Inc.	DOSIBSB	Grocery		05125
Liberty Fruit Company, Inc.	006959	Grocery		465.25
Liberty Fruit Company, Inc.	DOBIECO	Grocery		755.00
Uberty Fruit Company, Inc.	008957	Greeny		931.00
Uberty Foult Company, Inc.	008955	Grocery		00.621.L
Liberty Fruit Company, Inc.	006962	Grocery		136.50
Liberty Fruit Compuny, Inc.	006961	Groeny		00'261
Treatment of the organization				内外で
lowe's	01910	General equipment	110-11217	1,249.43
	08168	Electrical & planbing supplies	SEOIL-201	16121
				and the second
Missouri Assoc. of Career Services	1/5/16	15 Fail Conterence EPoene	10-5048	8.8
States industrial Association States States and St			Tata Anna	
Missouri Bell Telecom		Ad mits - replace and remove items for Fibs	*	220.00
Missouri Bell Telecom	125862	Touchtone desk phone		00'6#
Missouri Bell Telacom	1279840	-DE-		564.75
Missouri Bell Telecom	568521	HDE		1,704.00

Board of Education	Check Preview Addendum	r Addendum	Januar	January 11, 2016
ORelliy Auto Parts	79244-4773557	Plue	110-11148	28.5
ORelly Auto Parts	4049-479029	Tels screws	110-11706	8.58
Offelly Auto Parts	4044-479258	Belt		8.03
ORelly Auto Parts	779774-4004	Mator of	12211-011	U.U
ORelliy Auto Parts	4044-482732	Protector sheet	110-11706	41,89
ORelly Auto Parts	4044-477646	Penatrant	110-11706	96'C
ORelly Auto Parts	4044-475683	Musk pupur	110-11706	40°.19
OReiby Auto Parts	4044-478955	2	110-11706	05-61
New Contraction of the Local Division of the	A STATE AND A	A DESCRIPTION OF A DESC	A THE R. L.	
Ozark Trophy & Engraving	624097	Bth Gr Boys B8 roumney	81221-EV8	240.00
Otark Trophy & Engraving	624095	Laker Shootout	873-1221-678	90.06
Ozark Trophy & Engraving	624095	Laker Shootout	873-12216	72.00
Coarts Trophy & Energydyg	524095	7th Gr Girls BB tourney	873-12222	00,852
二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、	A NUMBER OF A DATE OF A DA		「「たい」に見た手に一般	10.02
Pallicar, Kethe L	1/4/16	fingeoprint reinchursement		43.05
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Pendi Wholesale Co.	24296	Mechanics pendis	404-12122	160.00
Total Total Scholes de Car	「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	「「「「「「「」」」」」」「「「」」」」」」」」」」」」」」」」」」」」」	語を言語の言語な	自動力
Perma-Bound	10-542090	Books	406-11555	342.77
The state of the second se	「「「「「「」」」		A CONTRACTOR OF A CONTRACTOR A	States.
Phillips, McChen, Carpenter &	22	Professional Services		266.75
Contraction of the local division of the loc				
Pizze Hut - Cemdenton	1951 1921	Ticket 1	205-12080	Z57.B5
Plaza Hut - Camdenton	4821	Ticker 1	13021-201	53°67
Plaza Hut - Camberton	4811	Ticket 1 + 55.00 Th	206-11532	92.E5
Plaza Hut - Camdenton	4632	Ticker 4	52611-201	29.65
Pitten Hut - Camdenten	4832	Ticket 5	107-11951	16.98
Plats Hut - Camdenton	4832	Ticker1	105-11876	123.88
Phone Hurt - Camdentony	4011	Plaza & \$5.00 Gratulty	970-11276	30.33
Pizm Hut - Camdentern	4611	1746	107-11686	29.61 29.61
To a second seco			A A STATE OF	A BEAR
Play Thorapy Supply Co.	6376	Portable send pay lift	408-11834	96,911
A REAL PROPERTY AND ADDRESS OF AD	ALL			(111)
POStbrinster	27205	Spring Comm 5d Catalog	62271-011	94-109

Board of Education	Check Preview Addandum	ddandum	IERURJ	January 11, 2016
	010	Namor Becker	106-10240	825.00
also I tabandha	00710	Amanda Canciar	106-10240	00.70
		CONTRACTOR OF A DESCRIPTION OF A DESCRIP	10-11-0-14 Service - 10	1
alitican Formulation 11 C	al to construct the state of th	2 keds have nock	P. N. WILLIAM DOCTOR STATE	
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SES Activement	1552024	ļ	10-11940	
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SEW Bey, Inc.	0	C martin	110-11850	10°06
		1 1 N 1 1		
Sem Casey	21/2/22		05611-201	00.081
Am Casey	21/1/21	Plane tuning MS	205-12003	808
1000	and the second se	and the second	のないないないないない	BODY T
Semico Bustness Products		Office		159.69
State of the state			STATE WINDOWS CONTRACTOR	ACTE:
Samoo Transmission. I ne.		Actic housing w/seel		35.00
	キャンド・ショー よういいたいたい	大学 ないのか 日本 あいのたちの あんちゅう		No.
sve A Lot - Camdenton	14DEC2015	Driver lunch	900-11649	160.35
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ideopeus int'i Truck Center	56062#L	Compressor		30854
Scheppers Int'l Truck Center	T824141	Busparts		47.85
Scheppers htt Truck Center	1823553	Credit		1 M 2 M 2
other pers Int 1 Truck Center	1823648	Busparts		187.25
cheppers Int'I Truck Center	T823368	Shop tool update		550.00
Scheppers Int'l Truck Center	1823681	Busparts		361.11
Scheppers Im'l Truck Center	1623364	Bus parts		167.26
Scheppers Int'l Truck Center	1823020	۲. Contraction of the second se		E0.E4.I
Scheppers Int'l Truck Center	C117130	Parts & Labor		38.23
icheppers Int'l Truck Center	C117294	Parts & Lebor		109.20
iche poets hnt'i Truck Cemer	C117067	Parts & Labor		14,197.43
A CONTRACTOR OF A CONTRACTOR O				3,412,62
chiller.	4152251-01	Magke Inkjet	110-11945	73,40
chillers	4152251402	Magk Indet	110-11945	72.12
the state of the s				0.00
Chief and the first last	COLORIN COLORIN	A		

Board of Education	Chack Pravlaw Addendum	Addendum	Januar	January 11, 2016
Missouri Beil Telecom	123836	CRE		DOTEEL
Missouri Beil Telecom	129821	Hawthorn		265.00
Missouri Bell Telecom	12000L	DBE - Installed site license		00066
	129855	LCTC work or ders		85.00
	「日本」の「日本」に	いたが、二日本のことのためのである。	State State State	NAME OF
		PLTW Fail 15 Conf - Morris & WHedrich	106-9637	300.00
			ない、大学のない	Sector 1
Mo Dept of Natural Resources	34501605206	HDE WWITE		300.00
Mooney, Xelly	21/21/21	Medinal monthement		20.08
			日本のなどのないであるという	
Nanocomposity Inc.	2024	Silica Nanospheres	105-12156	400.00
	MD5-30633	FPA lackets	110-11407	159.50
New New Art of Contract of the Art of the Ar	and the second second	の目的ないないと思いたというないとなったというないのである	大学の世界など	(A) INIT (A)
National Spanch & Cebate Assoc.	3049555	Student Membership - Skurle	105-12220	20.02
National Speech & Debate Assoc.	3050644	Student Memberships - Theufer, CMM:the	105-12220	40.00
National Speech & Debate Assoc.	0060505	Latin fiee for 5 students	105-12220	20,25
National Speech & Debate Assoc.	3049329	Student Membership - BCens	02221-SDA	00'02
「「「「「「」」」」」」「「「」」」」」」」」」」」」」」」」」」」」」」」	のないというないのない			
Ogan, Alma A	12/13/15	Maul reimbursement		87.45
A REAL PROPERTY AND A REAL			Constraint of the	10/10/10
ORelly Auto Parts	\$5000 - FECO	Adapter	110-12189	91.6
Offellity Auto Parts	4044-460382	Air hose, plug, coupler	110-12169	41.23
Olieilly Auto Parts	4044-480397	Coupling, etc.	110-12169	19.25
Offellity Auto Parts	101289-0209	Parts		97 97
ORailly Auto Parts	150651-6250	Beits		24.67
Ofedlity Auto Parts	4044-478957	Red	110-11706	12.99
Oficially Auto Parts	4044-579066	Gloves	110-11706	31.99
OReilly Auto Parts	0205/1-4408	Adheshe	110-11706	35.85
Oficility Auto Parts	4044-479064	Gloves	110-11706	13.99
OReilly Auto Parts	4044-477634	Mater ol	110-11706	11.58
Officility Austro Parts,	4044-4011.43	Adhesive, wething	110-11706	20.60
OReilly Auro Parts	4044-474778	Sandpaper	110-11146	5

BOBIC DT EQUCATION		400 en clum	EDUEC	January 11, 2016
bostmeester	\$522	infise Reservant planning	105-12074	110.24
tos transiter	95222	Pre Enrollment letter	105-12075	130.22
State of the second sec		- Alter and a state	いための一部でした。	
Vairie Fire Coffee Rossees	800715	Coffue	107-12168	8.8
Contract of the second of the	Water Street Street			
No-54	2505544		410-11499	8.5
			1.11.11.1	1000
Iunt	1634082	Labels, etc.	408-12158	32.37
Dull	1635492	Office supplies	420-12137	222.19
ling to the second s	1635467	Toner	410-12136	20,02
Dual	357619L	Pre Iniced stamp	108-12115	17.09
libric	1550359	Tapo	108-12116	53,65
2481	1566369	Retractable mouse	8021-204B	61.75
and the second sec	「「「「「「」」」」、「「」」、「」」、「」、「」、「」、「」、「」、「」、「」		and some of all weather the	220 - LEV
Repertory Theatre of St. Louis	012616YOU	Ismary 26, 2015	402-11988	1,165.00
Repertory Theatre of St. Louis	012816YOU	Mmmry 28, 2016	402-11985	2,165.00
Reperiory Thestre of St. Louis	012716YOU	January 27, 2016	46617-80#	1,001.90
Repertory Theatte of St. Louis	012716YOU	Jenuery 27, 2016	16611-004	163.10
all represent pressed to lark				States.
Jesuits Advertising, Inc.	RECORTER N	at the second seco	ENST-SOL	07.81E
Jacofic Adventising, Inc.	f30027	Shirts	05121-904	143160
lesults Adventising, Inc.	951059	Rey Club	ECT21-201	222.16
lesults Advertising, Inc.	R29036	MS Dance	16911-502	1410.00
lesuits Advertising, Inc.	1E0623	MS Dance	205-11691	225.00
keulis Advertising, Inc.	. 1006TH	Winscort thes	205-11754	27.00
testalis Adventising Inc.	829325	ACI Tees	2015-10142	21.15
locate Adventising Inc.	828936	19월	205-10422	145.30
ALL NUMBER OF ALL ADDRESS OF ALL ADD			のないため、たいたい	Contraction of the
Evolving.	Neofunds by Neopost	10496 - Postage		144.00
STATES OF STREET				
theck Supply Co	6032756	589		19.69
is the fundamental of the control of the second	Ref.Receipt 4506	Credit - ID Human (did not attand)	1667-801	
American A American American Ame	Definition of Cr	Ear in transferrendit for ID On the		1

	School Nutrition Assoc	School Nutrition Assoc	School Nutrition Assoc	School Nutrition Assoc	School Nutration Assoc	School Nuchtion Assos	Const. School 9, no 19	School of the Ostate	いいろう 二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	School Specialty	School Speciality	School Specialty	School Speciality	School Specialty		Schwantes, Allen K	and the second sec	Southmen Industries	Scotchman Industries	「「「「「「「」」」」」	Scatt's Concrete	Scokt's Concrete	Total Scott State	Selfa GIR Fruit	Selfa Gilt Fruit	No. of Concession, Name	Shewmaker Auto Parc	Shewmakar Auto Parts	
	83	100.22	32.37	67.221	20,02	60721	29762	67.75	51-51 L	1,165.00	1,165.00	1,001.90	163.10	STATE	07.81E	1,431,60	222.16	1.410.00	125.00	27.00	254.16	145.80		144.00		13.69		[00%22]	40.00
A REAL PROPERTY AND A REAL	410-11499	and the second s	408-12158	4E0-12137	410-12136	108-12115	108-12116	402-12049	A STATE OF A STATE OF A STATE	402-11988	402-11985	466TT-E0#	16611-004	the second second	EV611-201	06121-404	E4121-501	16911-502	16911-50Z	205-11754	2015-10842	205-10422	があったいない				Rő	1664-901	1652-501
		「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	Labels, etc.	Office supplies	Toner	Pre Iniced stamp	Tapo	fletractable mouse		Innury 26, 2016	Amminy 28, 2016	Junuary 27, 2016	Jenuery 27, 2016		strikt?	Shirts	Rey Club	MS Dance	MIS Dance	Mascor thes	ALI Tees	. 11 11		3post 10/496 - Postage		586			66 Fee to transfer credit for JD Hunter

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January 11, 2016

Check Preview Addendum

Board of Education

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Board of Education	Check Preview Addendum	(dendum	January 13	11
Shore Mic Shirtz	12/3/15	Band	105-11680	R
A STATE OF	Provide States and the second states and the second states and the second states and the second states and the		No. of Concession, Name	
Signa	53763B682	Polywethene diol solution	108-11635	ä
Sigma	537733338	Supplies	105-12151	#
aufg	537739716	Silcon Wefer	105-12157	a
「「「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」			A CONTRACTOR OF	100
Steetur Xell Sporting Goods	1/TESZZ	Shirts, hocelles, etc.	873-11276	3
Skeeter Kell Sporting Goods	1/86522	Nike Marts Shores	873-12150	2
Silverter Kell Sporting Goods	1/09012	Women's hyperdunk shoes	6/EL1-E/B	- DI
Steetur Keil Sporting Goods	22657/1	Adidas Warm Ups	873-12126	R
Skeeter Kell Sporting Goods	1/00/222	Nilse, Augusta, Mituno, Holloway	1/1501-5/2	3,67
Steeter Kell Sporting Goods	22928/1	Jackets, Hollowey	873-10971	2
State of the second sec		の一部によりないので、「「「」」		and a
Stefton Key & Lock	12/1/15	ID Primus	82717-500	49
Stielton Key & Lock	51/6/21	2 Primus		7
Stelfton Key & Jock	20202	Therefore		1
「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」				影
Step Inn - Camdenton	Acct 4 28793922	adging	80211-508	°.
いたいに、「「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	New York of the Property of the		A COLORADOR DE LA COLORADOR DE	
SHOOA	32670	Schuduling fees	673-11691	9
SMERCA	32670	Scheduling feet	573-11682	2
The state of the s				
South Paper & Inditor Supply	1-105109	Ports		'n
Smith Paper & Janitor Supply	601301	Supplies		2
Total States Name & Andrew Party and		「「「「「「「「「」」」」」	THE REAL PROPERTY OF	日初
Southern Regional Education Board	#01/15-16/ACCTET	Service	110-11658	5
Tatal Sectors Suppress Sectore Ferri	のないのであるのであるの	and the second se		10000
Sparkfun Electronics	1167762	Supplies	108-11096	ð
(or a spectrum textures)	ないので、「いたい」という。	Contraction of the second second	「「「「」」、「「」」	100
Staples	1443625151	Supplies	105-13-694	r4
Staples	1443700021	Supplies	N6411-S01	~1
Stupler	1444362661	Supplies	105-11-501	-
Shiples	1445354761	Supplies	102-11535	9
Staples	1444666071	Supplies	402-11535	•

Board of Education	Check Pre	Check Preview Addendum	January 11, 2016
	Statistically of the second		「「「「ない」」のないで、ないの
Febrent DTN	6743465	Senice	00.012.6
「「「「「「」」」」			and the second second
The DMNI Group	1601-8006	Common Remitter	34.5
第二人の 一日			「「「ない」というないとない
hermo Fisher Scientific	EOE9/EOL	Syttem Greenn Mt	105-12153 303.00
			日日のためですいたかであるとう
homectels & Brink	2015105	Presentation	1
homeczek & Brink	11221	Professional Services	6,808.00
Southerster & Black and a set			「日本の「日本」」というたいで、「日本の」」
hompson, Bratt E	21/22/02	Milleage supervision	
A NAME OF A DESCRIPTION			
ravis, Lorn B	21/81/21	Milesgy/Mes) reinburger	67.70
いたいというというというないのであるとなると		the second s	H CALL AND A STATE OF
re esurer State of Missouri			410-11972 20,845,78
Concerning the second second			
teo Tumai Farm, Inc.	654563	Tomatoes	00'651
iraa Tumnai Farm, Inc.	654565	Tomatoes	100.081
States and the states of the states			Construction to the second
nusts, Stact	27,6521	Official - 8th a/b girls BB	873-12124 40,00
「「「「「「「」」」」」」」」」」			日本語語語にいる言語のなど
DRXC TIMIng U.C	2852	Online services	00%T 29611-E/8
RXC Timing LLC	23.65	Online services	
March 196			
urfMark Services, LLC	1612	Fail fortilizer, etc.	
unfitmants Services, U.C	7466	HDE - Install Indigation on athletic field	
Construction of the second of			CT THE PARTY OF THE PARTY OF THE
yer Business Forms	223458	TE Suppler	700-11604 82.31
vier Budness Forms	2262154	YE Supplies	
			二日本 たいろう なんたいたい
the Technologies Inc.	045-149135		
the state of the second st	ういの 気をたい いたい いきのとう		なった。こので、ないないないないで、
Millins Corp - 353954	225 2952311	Uniforms	122.06
Multitrat Comp - 353954	225 295 0901	Uniforms	50.69

		Minety Litematy Andrewan		1717 Y 1 1 101
Val-Mart - High School	TRM 08870	TEarn breakfast	65511-620	£.¥
Val-Mort - High School	TRB 05445	Student of Month lunch	105-11634	14.42
Mai-Mart - High School	TR# 04561	Studio	105-11259	£1.52
Wei-Mort - High School	TR# 07379	Coloned dots	105-11,916	1978 1978
Mail-Minet - High School	TR# 00141	Science supplies	105-11269	42.02
Val-Mart - High School	TRN 03650	Pizza, platus, napkins, etc.	205-11449	51.15
Val-Mart - High School	TR4 03175	COR445 Supplies	DBEIT-BOT	144.BS
Val-Mart - High School	TR# 04534	Lueu supplies	105-11885	100.001
Val-Mart - High School	TRIP C4213	Supplies	850-11712	27.72
Mai-Mort - High School	TRA (M282	Gatteries	105-11486	OF TOT
Mail-Mort - High School	TRF 04421	COB445 Supplifes	0SE11-901	23.60
Val-Mart - High School	TRIP 06630	Domuts	107-11559	11.94
Mai-Mart - High School	TR# 06266	Office supplies	107-11563	111.14
Wai-Mart - High School	188 04061	Domuts	107-11434	11.9
Mai-Mort - High School	TR8 00219	Frames	01511-678	39.84
Mail-Mort - High School	TRH 06124	StuCe	B5511-501	102.56
Val-Mort - High School	TRB 02247	Donuts	107-11844	12.96
Mail-Mart - High School	TRR 05466	Office	202-11265	247.15
Val-Mort - High School	TR# 02086	Christmas on the Square supplies	107-11337	114.80
Mai-Mart - High School	TEM 09497	Donuts	107-11653	06.61
The second			ないで、「たい」である	1,226.74
Val-Mart - Humbane Deck	TRM OIGHL	Student Christmas gifts	100-12034	47.40
val-Marc - Hurricana Deck	TRR 05619	Library	408-11827	8,92
Asi-Mart - Hurricana Deck	TR# 05187	Supplies	406-11636	21.61
A No. of A No. of A new York, and the second s			Contraction of the	16.96
Val-Mort - LCTC	16660 #31	Cultrary	00111-011	06'01
Val-Mart - LCTC	157 to 04721	Cultrary	110-11140	22.84
Nai-Mart - LETE	315151112	Cultrary	110-11140	50.00
Vol-Mart - LCTC	TR# 05027	Cultrary	110-111-01	5.5
Mai-Mart - LOYC	18# 03084	· Cullmeny	110-11140	171.76
Mail-More - LCTC	TR# 05590	Later Peck	106-11531	141.71
Abi-Mark - LCTC	134 05207	Supplies	110-11708	27.14
Val-Mort - LCTC	10530 Hal	Comm Ed supplies	110-11847	132.32
dist. Aduct I CTC	The name	C. unvellage	fue to sup	15.23

916	、第6篇6篇=またないのない篇=はあたれはないの、○篇なるで第
January 11, 2016	
Addendum .	(Johnny J. C. 1995) (Algorithm of the second secon
Check Preview Addendum	Active at a second
Boand of Education	Influency 25.251/5 Originanty 2000 20.2521/5 Originanty 2000 2000

Staplies	1462502083	Toner	510-11915	125,99
5 terphos	48383	P-Touch Tape	60611-019	8) N
Staples	52/58	Supplies	410-11155	52''DOE
Staples	1444563501	Supplies	105-11494	26.29
	COLORA STATE	TRANSPORT CONTRACTOR AND	の一部の一部の一部の	
Staples Advancego	3285631567	Highdighters	700-11651	4.41
Stapkes Advantage	6551 E950ZE	Power supply	82ETT-SOT	69,63
Staphes Advantage	3285631566	Digtal scale	105-11378	62.92
Staples Advantage	3285631565	HOMD Cable	105-11378	12.18
Staples Advantage	3285631564	High Speed HDMI Cable	105-11.378	30.78
Staples Advantage	3265631563	TV HDMI Adapter	80511-201	21.56
Staples Advertage	3286954507	Supplies	1201-11621	56.33
Staples Advantage	3285631562	TV HOMI Cable	105-11378	19.47
Staples Advantage	3285631561	TV HDMI Adapter	202-11378	85,01
Staples Advantage	328563 1560	HDMI Couplers	875,1,226	17.67
Stephes Advantage	3286429316	Post its, highlighters, etc.	BOIS-21,753	172.82
Stephos Advantage	3286429317	Spiral notebooks	B05-11753	41.93
Stapes Advantage	81562M982E	Dry erase hoard	105-11569	577ET
				Colora
Student Ald Administrators, Inc.	9960	Services rendered	110-452	205.00
	THE REAL PROPERTY AND INC.	「「「「」」「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	CONTRACTOR OF THE OWNER.	
	WB4113270001	Fabric slips	105-11578	49.65
			A DESCRIPTION OF THE OWNER OF THE	
Subwary - Wai-Mant Super Center (C)	12/17/15	Tean neal	105-12149	106.55
		A STATE OF A		
summit Busineus Systems	86M107196	1/9/16 - 4/8/16 Base rate change		24500
いたいのでは、「「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」		「「「「「「」」」」「「「」」」」」」」」」」」」」」」」」」」」」」」	State of the state	Contraction of the
Aurry Brook	505	Leyout and design service	110-12065	900.00
「日本ののことになっているのである」という		「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	(And a set of the
fasty Orands	18502	Grocery		389.07
and the second se	the state of the state of the	「「「「」」、「」、「」、「」、「」、「」、「」、「」、」、「」、「」、「」、「	のためのないである	
	22387280	Books	403-11737	21.82
いたのではないというないのとうないないである		A STATE OF A	のないで、「ない」ので、「ない」ので、	
	C. A. A.			

January 11, 2010 10-11692 10-11692 10-11693 06-11991 06-11991 205-11990 205-11990 205-11799 205-11767 205-11762 205-11762 205-11762 61411-01 01611-01 01611-01 01611-01 01611-01 01611-01 01611-01 Supplies Bardwing American Good So Greenwind Decrement and So of Society Decrement and Society Decrements Markowski and Society Mark Check Preview Tel 07657 Tel 07657 Tel 07657 Tel 07652 Tel 07762 Tel 07162 School Sc sard of Education Mahman - Lotte
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Board of Education	Check Preview Addendum	r Addendum	(Jennel)	January 11, 2016
Wal-Mart - Special Service	TIM 0623	CRI	410-11390	82.51
Wai-Mart - Special Service	TR# 03715	5M IS	410-11400	61.65
Wal-Mert - Special Service	THM G372D	DIV LS	410-11401	82.50
Wal-Mart - Special Service	BBL NO BELL	PD Supplies	410-11794	28.69
Wei-Mert - Special Service	T3B80 INT	SIBH	410-11504	57.62
「「「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」	and the second se		は、大学であるというである	Second Second
Wayneskille High School	12/1245/2015	9th Gr Girls BB Tournement.	873-11762	100,00
	Contraction of the second states and	「日本の日本のというのないないない」	CALL AND A LOUIS	1000000000
Wells Glass Service, Inc.	18403	Parts Lator		236.00
North Real Property and	に見たい。同時に見たいとない。	のないであるというというできたのであると		Operation of the local division of the local
Westlake Aquatic Center	28	Switch feet 12/17/15	106-11332	54,00
	a special states and a second states and	いいれたというないとないというないである。	大学の時間のないので	20.000
Wolfe's Pains & Service LLC	U20-2022	Tool-Mount/Demount Head	110-11768	76.50
「「「「「「「」」」、「」」、「」」、「」」、「」」、「」」、「」」、「」」、		のないので、「「「「「」」」	いたので	No.
Woodcraft Supply, LLC	IN000500817	Sampa	36211-501	32,631
			「「「「「「」」」	

January 11, 2016	Amount 1,500.00 1,500.00		
Januar	PO Number		
II mpua	Invoice Description Questionaire for HDE		
Check Preview Addendum II	Invoice Number 1/8/2016		
Board of Education	Vendor Name John Graham - Management Services		

Treasurer's Report	Bond 1 501 102 00
Trea	Teachers Capital Proj. Bond 1.019.995.00 3.114.017.03 1.501.192.00 1.4
	Teachers 1.019 ዓዓ5 00
uo	Inc. Operations
Board of Equcation	Beg Bal

Beg Bal Rev. Rec Expend.	Inc. Operations 7,715,250.44 2,734,545.06 2,184 902 91	Teachers 1,019,995.00 2,658,802.89 2,196,148,60	Capital Proj. 3,114,017.03 78,745.43	Bond 4,501,192.90 381.46	Sub Total 16,350,455.37 5,472,474.84	Debt Service 1,930,328.33 257.68	Grand Total 18,280,783.70 5,472,732.52	Medical SI Acct 1,418,629.65 394,338.25
*Adjustment Ending Bal	8,264,892.59	1,482,649.29	3.022.871.62	224,309.46 4.277.264.88	47.102,01.05	450.00	4,//5,/01.83 18 077 214 20	386,726.16
Prev. Year	6,111,469.88		4,496,418.73	13,111,611.76	23,719,500.37	1,187,329.60	24,906,829.97	1,638,033.60
	4,000.00	NC./05	13.14	2,073.07	6,510.54	1,017.46	7,528.00	84.72
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 4,777,073.07	24,125,495.00 7,454,209.58	967,956.00 97,508.58	_ 2,072.02	45,156,112.00 12,330,863.25	3,458,581.00 101,205.73	48,614,693.00 12,432,068.98	1,855,111.64
Exp Budget EXP VTD Actual	17,326,154.80 0.211.202.00	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	3,321,061.93	3,321,061.93	2,093,654.02	/,884,015.90	28,581,684.14	1,152,205.00	29,733,889.14	2,599,794.29
Ending Bal	8,264,892.59	1,482,649.29	3,022,871.62	4,277,264.88	17.047.678.38	1.930.136.01	18.977 814 39	1 476 7A1 7
Bank Recon								F1.7F7/07F4
Central A/P	1,590,509.13	1,590,509.13 *Zero Teacher Fund						
Central Payroll	3,906,566.60							
Revolving	3,000.00							
Mosip 2013 Bond Mosin 2015 Bond	43.96 4 277 215 92							
Escrow 0150022007	144,000.00							
Escrow 0150022008	9,134.50					18.977.814.39 Fund Accounts	und Accounts	
Central Debt Acct	246,371.33							
Mosip Debt Acct	2,849,643.02					18.977.814.39 Bank Accounts	ank Accounts	
MOSIP	5,848,539.71							
Central Lunch Acct.	86,620.86					0.00		
Enrichment CC	I							
LCTC CC .	16,169.36							
Grand Total	18,977,814.39							
Medical SI Acct.	1,426,241.74							

December 2015

							Candenton R	-III School Distri
			Month	ly Financial Repor	C.		8-3	
	Incidental	Teachers	Capital Projects	Bond/Lease	Sub Total	Debt Service		Med. SI Acc
Dec Opening Balance	\$ 7,715,250.44	\$ 1,019,995.00	\$ 3,114,017.03	\$ 4,501,192.90	\$16,350,455.37	\$ 1,930,328,33	\$ 18,260,783.70	\$ 1,418,629.0
December								
	\$ 8,264,892.59	\$ 1,482,649.29	\$ 3,022,871.62	\$ 4,277,264.88	\$17,047,678.38	\$ 1,930,136.01	\$ 18,977,814,39	\$ 1,426,241,1
2014 Ending Balance	\$ 6,111,469.88	\$ -	\$ 4,496,418.73	\$ 13,111,811,78	\$23,719,500.37	\$ 1,187,329.60	\$ 24,906,829.97	\$ 1,638,033,0
2013 Ending Balance	\$ 10,088,638.77	\$ 128,780.64	\$ 4,315,444.90	5 4,118,283,83	\$18,651,148.14	\$ 1,596,523,21		\$ 1,188,377.
	\$ 9,805,645.00	\$ 851,442.00	\$ 3,813,578.00	\$ 2,068,090.00	\$16,536,755.00	\$ 1,515,660.00	\$ 18,052,635.00	\$ 1,923,248.0
2011 Ending Balance	\$ 7,512,955.00	\$ 589,973.00	\$ 4,873,173.00	\$ 1,595,932.00	\$14,572,033.00	\$ 1,159,626.00		\$ 1,947,830.0
2010 Ending Balance	\$ 7,435,154.00	\$ 623,676.00	\$ 2,880,548.00	\$ 1,842,608.00	\$12,781,986.00	\$ 1,212,321.00	\$ 13,994,307.00	\$ 1,182,695,0
	\$ 7,250,918.00	\$ 848,630.00	\$ 2,023,155.00	\$ 1,817,954.00		\$ 1,137,380.00	\$ 13,077,937.00	\$ 1,407,949,
2008 Ending Balance	\$ 8,637,355.00	\$ (256,935,00)	\$ 208,792.00	\$ 1,825,518.00	\$10,214,730.00	\$ 1,017,361,00	\$ 11.232.091.00	\$ 1,801,549.
2007 Ending Balance	\$ 7,809,304.00	\$ 112,240.00	\$ (142,684.00)		\$ 9,105,935.00	5 808.242.00	\$ 9,914,177,00	\$ 2,071,789.0
2006 Ending Balance	\$ 7,992,032.00	\$(1,055,338.00)	\$ 418,138.00	\$ 1,108,798.00	\$ 8,463,628,00	\$ 784,656.00	\$ 9,248,184.00	\$ 2,751,330.
2005 Ending Salance	\$ 6,059,222.00	\$ (661,093.00)		\$ 1,187,532.00	\$ 6,801,603.00		\$ 7,666,624.00	\$ 2,043,557.0
December							· · ·	
2015 Receipts	\$ 2,734,545.08	\$ 2,658,802.89	\$ 76,745.43	\$ 381.46	\$ 5,472,474,84	\$ 257.68	\$ 5,472,732,52	\$ 394,338.
2014 Receipts	\$ 474,992.11	\$ 1,080,784.44	\$ 3,251.53	\$ 471.75	\$ 1,559,499.83	\$ 14,027,47	\$ 1,573,527,30	\$ 386,515,
2013 Receipts	\$ 1,945,862.60	\$ 2,226,499.22	\$ 197,410.38	\$ 27,297.62	\$ 4,397,069.82	\$ 398,472.04	\$ 4,795,541.86	\$ 254,480.
2012 Receipts	\$ 2,797,117.00	\$ 2,943,467.00	\$ 86,763.00	\$ 193,118,00	\$ 6,020,485.00	\$ 345,872.00	\$ 6,366,357,00	S. 370.148.0
2011 Receipts	\$ 2,307,270.00	\$ 2,570,066.00	\$ 71,352.00		\$ 5,162,745,00	\$ 302,323.00	\$ 5,465,068,00	\$ 364,630,0
2010 Receipts	\$ 2,056,185.00	\$ 2,650,045.00	\$ 560,503.00	\$ 140,126.00	\$ 5,406,859.00	\$ 264,755.00	\$ 5,671,614.00	\$ 372,916.0
2009 Receipts	\$ 2,072,537.00	\$ 2,652,876.00	\$ 630,350.00	\$ 157.587.00	\$ 5,513,350.00	\$ 262,993.00	\$ 5,776,343.00	\$ 334,525.0
2008 Receipts	\$ 1,816,819,00	\$ 2,688,731,00	\$ 493,615.00	\$ 155,878.00	\$ 5,155,043.00	\$ 224,144,00	\$ 5,379,187,00	\$ 317,485.
2007 Receipts	\$ 1,971,235.00	\$ 2,421,548.00	\$ 587,237.00		\$ 5,186,346.00	\$ 271,490.00	\$ 5,457,836.00	\$ 301,875.0
2006 Receipts	\$ 1,870,004,00	\$ 2.054.034.00	\$ 426,584.00	\$ 182,822.00	\$ 4,533,444.00	\$ 262,833.00	\$ 4,796,277.00	\$ 290,841,0
2005 Receipts	\$ 2,207,445.00	\$ 2,051,940.00	\$ 333,239.00	\$ 204,243,00	\$ 4,796,867.00	\$ 290,993.00	\$ 5,087,860.00	\$ 283,832,0
December			, ,			•	4 oligititie	
2015 Expenditures	\$ 2,184,902.91	\$ 2,196,148,60	\$ 169,890,84	\$ 224,309,48	\$ 4.775.251.83	\$ 450.00	\$ 4,775,701.83	\$ 386,726.1
	5 1.919.638.28	\$ 2,147,398.92		\$ 1,602,247.57	5 5,693,298,38	\$ 450.00	\$ 5,693,748.38	\$ 447,537.7
	\$ 1.825.068.05	\$ 2.097,718.58			\$ 4,081,158.40	\$ -	\$ 4,081,158.40	\$ 510,367.1
	\$ 1.903,135.00	\$ 2,092,046.00	\$ 71,304.00		\$ 4,066,485.00	\$ -	\$ 4,066,485.00	\$ 417,442.0
	\$ 1,283,042.00	\$ 1,980,094,00	\$ 108,366,0D		\$ 3,369,502.00	\$ -	\$ 3,369,502.00	\$ 332,855.0
		\$ 2,026,370.00	\$ 307,155.00		\$ 3.946,745.00	<u>s</u> -		\$ 308,454.0
	\$ 1,826,435.00	\$ 1,998,673,00	\$ 181,674.00		\$ 4,006,762,00	\$	\$ 4,006,782.00	\$ 363,932.0
2008 Expenditures	\$ 1,572,769.00	\$ 1,929.071.00	\$ 256,522.00	s .	\$ 3,758,362.00	\$ -	\$ 3,758,362.00	\$ 397,847.0
2007 Expenditures		\$ 1,811,169.00	\$ 366,195.00		\$ 3,895,112.00	\$ 316,100,00		\$ 266,076,0
2006 Expenditures	1,360,473.00	\$ 1,681,815.00			\$ 3,087,886.00	\$ -	\$ 3.087,866,00	
2005 Expenditures	1,687,495,00	\$ 1,370,874,00	\$ 84,456.00		\$ 3,142,825,00		\$ 3,142,825.00	\$ 238,043.0

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YTD								L		Г		
2015 Receipts	\$	4,777,073.07	\$ 7,454,209.58	\$	97,508.58	\$ 2.072.02	\$12,330,863.25	5	101,205.73	\$	12,432,068.98	\$ 1,855,111.64
2014 Receipts	\$	2,539,022.73	\$ 5,488,393.50	\$	32,612.16	\$ 3.600.76	\$ 8,063,629.15	\$	129,959.48	\$	8,193,588.63	\$ 1,888,571.78
2013 Receipts	\$	4,090,296.39	\$ 6,742,234.98	\$	283,278,45	\$ 5,103,947.01	\$16,219,756.83	\$	502,368.74	\$	16,722,125,57	\$ 2,046,607.08
2012 Receipts	\$	5,148,407.00	\$ 7,634,587.00	\$	180,511.00	\$ 401,782.00	\$13,365,287.00	\$	417,312.00	Š	13,782,599.00	\$ 1,753,830.00
2011 Receipts	\$	4,468,628.00	\$ 0,870,147.00	\$	94,787.00	\$ 284,362.00	\$11,717,924.00	\$	381,871.00	\$	12,099,795.00	\$ 1,736,636.00
2010 Receipts	\$	4,254,482.00	\$ 7,439,030.00	\$	1,017,924.00	\$ 254,482.00	\$12,965,918.00	Ś	324,245.00	Ś	13,290,163.00	\$ 1,811,881.00
2009 Receipts	\$	4,140,993.00	\$ 7,570,915.00	\$	864,870.00	\$ 216,217.00	\$12,792,995.00	\$	325,124.00	Ś	13,118,119.00	\$ 1,714,698.00
2008 Receipts	\$	4,116,113.00	\$ 7,825,118.00	\$	649,016.00	\$ 204,952.00	\$12,795,199.00	\$	294,743.00	l s	13,089,942.00	\$ 1,598,336.00
2007 Receipts	\$	3,899,778.00	\$ 7,747,455.00	\$	735,303.00	\$ 258,349.00	\$12,640,885.00	5	340,689.00	Ś	12,981,574.00	\$ 1,354,830,00
2006 Receipts	\$	5,152,738.00	\$ 5,983,833.00	\$	769,798.00	\$ 222,771.00	\$12,129,140.00	5	313,752.00	1 \$	12,442,892.00	\$ 1,368,141.00
2005 Receipts	\$	6,532,523.00	\$ 5,265,776.00	\$	425,810.00	\$ 260,981.00	\$12,475,090.00	\$	351,781.00	Í \$	12 826,871.00	\$ 1,389,800.00
YTD						-		Ľ		1		
2015 Expenditures	\$	9,311,392.00	\$ 9,292,622.22	\$	2,093,654.02	\$ 7,884.015.90	\$28,581,684.14	\$	1,152,205.00	l s	29,733,869.14	\$ 2,599,794.29
2014 Expenditures	5	8,438,968.91	\$ 8,977,266.39	\$	1,829,759.92	\$ 8,676,155.83	\$27,922,151.05	\$	1,211,596.67	\$	29,133,747,72	\$ 2,217,854.09
2013 Expenditures	\$	7,952,087.42	\$ 8,849,297.86	\$	1,451,521.33	\$ 985.863.18	\$19,238,569.79	\$	632,356.25	Ś	19.870.928.04	\$ 2,717,512,24
2012 Expenditures	\$	7,844,547.00	\$ 8,650,972.00	\$	1,151,026.00	\$ 133,366.00	\$17,779,911.00	\$	647,388.00	\$	18,427,299.00	\$ 2,418,290.00
2011 Expenditures	\$	7,508,416.00	\$ 8,492,889.00	\$	734,487.00	\$ 236,729.00	\$18,960,521.00	\$	714,938.00	\$	17,675,459.00	\$ 1,650,390.00
2010 Expenditures	\$	7,319,431.00	\$ 8,454,036.00	\$	2,576,884.00	\$ 251,541.00	\$18,601,894.00	\$	723,063.00	Ś	19,324,957.00	\$ 2,087,727.00
2009 Expenditures	\$	7,817,724.00	\$ 8,472,385.00	\$	2,230,538.00	\$ 264,048.00	\$18,784,693.00	\$	727,568.00		19,512,261.00	\$ 2,190,301.00
2008 Expenditures	\$	7,405,313.00	\$ 8,081,774.00	\$	3,243,529.00	\$ 254,645.00	\$18,985,261.00	\$	718,822,00	\$	19,703.883.00	\$ 2,245,337.00
2007 Expenditures	\$	7,270,992.00	\$ 7,635,213.00	\$	4,267,931.00	\$ 245,794,00	\$19,419,930.00	\$	1,062,674.00	\$	20,482,604.00	\$ 1,880,987.00
2006 Expenditures	\$	6,243,268.00	\$ 7,039,172,00	\$	1,950,065.00	\$ 259,329.00	\$15,491,834.00	\$	743,537.00		16.235.371.00	\$ 1,465,280,00
2005 Expenditures	\$	6,945,850.00	\$ 5,916,869.00	\$	1,542,722.00	\$ 49,470.00	\$14,454,911.00	\$	896,021.00	\$	15,352,932.00	\$ 1,509,458.00

January 11, 2016

Financial Summary – December 2015

To: Board of Education

- December 2015 ending balances are \$5,929,015.58 less than December 2014.
- December 2015 total receipts are \$3,899,205.22 more than December 2014.
- December 2015 total expenditures are \$918,046.55 less than December 2014.
- YTD total receipts are up \$4,238,480.35 as compared to this time last year.
- YTD total expenditures are up \$500,141.42 as compared to this time last year.
- YTD total local receipts are up \$3,778,299.99. Current taxes are up \$3,850,062.46. Prop C is up \$57,773.74.
- YTD total county receipts are up \$30,302.17.
- YTD total state receipts are up \$66,909.10. Basic Formula monies are up \$29,013. Classroom Trust Fund monies are up \$30,840.
- YTD total federal receipts are up \$363,432.79.
- The medical trust fund is down \$211,791.86 as compared to last year at this time. Balances compared to last month were flat. Please note we made our ACA Transitional Reinsurance fee payment.

Pledged Securities

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Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,426,241.74	\$250,000.00	\$1,176,241.74	\$2,500,000.00	\$1,323,758.26
Central Bank	\$6,743,903.30	\$250,000.00	\$6,493,903.30	\$7,583,416.95	\$1,089,513.65

December 31, 2015

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2015-2016 MONTHL)	
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FINANCIAL STATEMENT

JULY 2015 FINANCIAL STATEMENT Medical Self-Insurance Account

1 100						
						\$1,977,054.64
	\$77,590.88	\$250,315.16	\$0.00	\$105.20	\$0.00	\$328,011.24
	Fixed Premium	Claims	Overpay/Refund	S0.00 Sv. Chg/NSF Chks	ACA fees	
	\$83,348.38	\$641.91	\$17.70	\$0. 00	\$50,133.50	\$134,141.49
	Premiums	COBRA	Interest	Reimb/Void Ck.	Stop Lass Reimb.	
		I	L			\$2,170,924.39

AUGUST 2015 FINANCIAL STATEMENT Medical Self-Insurance Account Premiums Premiums SS2.527.50 Fixed Premium Premiums SS2.527.50 Fixed Premium Premiums SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium SS2.527.50 Fixed Premium State State State <
AUGUST 2015 Medical Premiums 5 COBKd Interest Reimb/Void Ck 5 Stop Loss Reimb. 5

Premiums" was not deposited till 9/1.

	SEFTEMBI	ER 2015 FIN	SEPTEMBER 2015 FINANCIAL STATEMENT	EMENT	
	Me	dical Self-Ins	Medical Self-Insurance Account		
	Premiums	\$446,493.20	Fixed Premium	\$78,178.94	
	COBRA	\$645.44	Claims	\$409,377.64	
	Interest	\$13.42	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg. NVSF Chics	\$112.70	
	Stop Loss Reimb.	\$0.00	ACA fees	\$0.00	
\$1,561,930.16		\$447.152.06		\$487,669.28	\$1.521.412.94

	Premiums	dical Self-Ins \$393 974 25	Medical Self-Insurance Account	272 577 60	
1	COBRA	\$645.44	Claims	\$417,161.04	
	Interest	\$12.70	Overpay/Refund	\$0.00	
<u> </u>	Reimb/Vaid Ck.	\$0.00	Sv. Chg./NSF Chks	\$125.50	
	Stop Loss Reimb.	\$19,780.37	ACA fees	\$0.00	
\$1,521,412.94		\$414.372.76		\$495,861.13	\$1,439,924.57

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	MENT	DECEMBER 2015 FINANCIAL STATEMENT Medical Self-Insurance Account	CR 2015 FINA dical Self-Ins	DECEMBI	
\$1.418,629.65	\$423,374.36		\$402,079.44		\$1,439,924.57
	\$0.00	ACA fees	\$0.00	Stop Loss Reimb.	
	\$106.95	Sv. Chg/NSF Chks	\$9,232.44	Reimb/Void Ck.	
	\$0.00	Overpay/Refund	\$12.75	Interest	E
	\$342,910,41	Claims	\$0.00	COBRA	
	\$80,357.00	Fixed Premium	\$392,834.25	Premiums	

\$386,726.16		\$394,338.25		\$1,418,629.65
\$48,888,84	ACA Jees	S0.00	Stop Loss Reimb.	
\$87.70	Sv. Chg./NSF Chks	\$0.00	Reimb/Void Ck.	
\$0.00	OverpayRefund	\$12.77	Interest	
\$257,660.75	Claims	\$1,290.88	COBRA	
\$\$0,088.87	Fixed Premium	\$393,034.60	Premiums	
	\$30,088,87 \$2257,660.75 \$0.00 \$87,70 \$455858 \$455858 \$45726.16 \$386,726.16		Fixed Premium Claims OverpayRefund Sv. Chg./NSF Chis ACA/Jees	\$3393,034.60 Fixed Premium \$1,290.88 Claims \$1,290.88 Claims \$1,277 OwerpayRefund \$10,00 Sr. Chg./NSF Chils \$0,00 Sr. Chg./NSF Chils \$304,338.25 3304,338.25

	\$472,716,46	\$2,077,175.39	\$370.00	S643.60	\$48,888,84	\$2,599,794.29
2015-2016 School Year-to-Date (July 1 – Dec. 31)	Fixed Premium	Claims	*Overpay/Refund	Sv. Chg. NSF Chks	ACA fees	Expenditure Totals
5-2016 School Year-to	\$1,762,172.18	\$3,223.67	\$84.72	\$19,717.20	\$69,913.87	\$1,855,111.64
201	*Premimns	COBRA	Interest	Reimb./Void Ck	Stop Loss Reimb.	Revenue Totals

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	07-09 Med-Pay	06-07 Med-Pay	05-06 Med-Pa
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	\$321,334,4
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	\$409,377.64	\$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	\$208,795.2
October	\$417,161.04	\$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	\$201,555.03
November	\$342,910.41	\$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	\$257,660.75	\$303,748.68	\$438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.5
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	\$150,889.3
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	\$238,954.3
March		\$415,021.7(\$341,882.88	\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,512.88	\$150,227.0
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

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	\$1,521,412.94	\$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	\$1,439,924.57	\$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	\$1,418,629.65	\$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	\$1,426,241.74	\$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
Мау		\$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	e)
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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
Мау	\$326,388.68	\$125,881.05
June	\$307,724.92	\$238,590.03

NDING BALANCE	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay			
Inly	\$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	\$719,625.14			
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			

Bingle Growspan 932 493 449 448 149 344 346 341 332 Targetting Secreting 1297 2207 231 130 2100 <t< th=""><th colspan="13">Health Insurance Comparison</th></t<>	Health Insurance Comparison													
Simply Constrain 237 224 221 213 210 213 114 116			11.1.1.1.1.1.1.1.1.1				- '		24		1.4			
Ford Served EPS EPS EP3 EP3 <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>344</th></th<>														344
parellin Concentration 990,000 953,000 950,000														207
Bing & Specific Previum 65.00 66.00 60.00 69.00 697.00 877.00		629												551
Samp Special Parvian 84.23 91.96.27 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 91.97.97 <td>specific Deductible</td> <td></td> <td></td> <td></td> <td>\$90,000.00</td> <td>\$85,000.00</td> <td>\$85,000.00</td> <td>\$85,000.00</td> <td>\$85,000.00</td> <td>\$85,000.00</td> <td>\$65,000.00</td> <td>\$75,000.00</td> <td>\$75.000.00</td> <td>\$60,000</td>	specific Deductible				\$90,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$65,000.00	\$75,000.00	\$75.000.00	\$60,000
Suggregies FLAD	Single Specific Premium		\$60.49	\$60.39	\$60,39	\$57,33	537.23	\$32.19	\$27.50	\$27.05	\$24.78	\$25.45	\$21.05	\$27
Stream St.00 St.00 <t< td=""><td>Family Specific Premium</td><td></td><td>\$ 38,21</td><td>\$136.21</td><td>\$136.21</td><td>\$129.38</td><td>\$101.65</td><td>\$88.47</td><td>\$73.41</td><td>\$74.16</td><td>\$87.68</td><td>\$89.00</td><td>\$53,49</td><td>\$69</td></t<>	Family Specific Premium		\$ 38,21	\$136.21	\$136.21	\$129.38	\$101.65	\$88.47	\$73.41	\$74.16	\$87.68	\$89.00	\$53,49	\$69
Ing.a. Automic res 613.00 512.00 512.20	Aggregate Premium	\$6,38	\$6.38	\$4.08	\$4.00	\$4.50	\$5.38	\$3.35	\$2.82	\$2.80	\$2,70	\$3,25	\$2.76	\$2
Bing is Administration Free 613.00 512.00 <td>Precertification Fee</td> <td>\$1.00</td> <td>\$1.00</td> <td>\$1,00</td> <td>\$1.00</td> <td>\$2.00</td> <td>\$2.00</td> <td>\$2.00</td> <td>\$2.00</td> <td>\$2.00</td> <td>\$2.00</td> <td>\$1,76</td> <td>\$1.75</td> <td>51</td>	Precertification Fee	\$1.00	\$1.00	\$1,00	\$1.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$1,76	\$1.75	51
Computer Administration 11,00 11,0	Bingle Administration Fee	\$13.60	\$12,60	\$12,50	\$12.50	\$12.50	\$12.60	512.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	5 10
PD Access Pro FL/00 57:00 57:00 57:00 56:00	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
PPD Access Par. 17.00	COBRA/HIPAA Administration	\$1.00	51.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.75	\$0.75	10
Interser 91:0091:00 91:0091:00 91:0091:00 91:009 91:00 91:00 92:	PPO Access Fee	\$7.00	\$7.00		\$7.00									\$3
Experside Neurone \$77,94.91 \$77,94.91 \$77,95.95 \$12,999.02 \$77,95.95 \$12,999.07 \$13,96,04 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,462.70 \$13,442.70 \$13,775,71 \$13,472.70 \$13,472.70 \$13,442.70 \$13,775,71 \$13,442.70 \$13,775,71 \$13,442.70 \$13,775,71 \$13,442.70 \$13,775,71 \$13,775,71 \$13,442.70 \$13,775,717 \$13,775,717 \$13	Broker Fee	\$1.00/\$1.00	\$1,00/\$1,00	\$1.00/\$1.00										84
Instrum 62/21/306/13 54/38/22/30 E3/27/22/41														\$34,111
UPPresence UPPRese	otal Revenues	\$1,460,773.39				\$4,610,591.09	\$4,708,072.76	\$4,723,366.06	\$4,329,725.38	\$3,727,807.79	\$3,543,667.14	\$3,514,365.90	\$3,755,002.47	\$3,484,840
Utfmarene UP1242247.35 Std3.00.4.4 Up124237.35 UP226.42.30 UP226.42.30 <thup226.42.30< th=""> <thup226.42.30< th=""></thup226.42.30<></thup226.42.30<>	fotal Expenditures					\$3,684,467,24	\$4,305.027.56	\$5,148,378,59	\$4,694,723.01	\$3,877,202,41	\$3,794,391,76	\$2,629,109.95	\$3,085,775.41	\$2,705,374
Interact Enrand 97199 97199 97197 991.07 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.37 990.32 9	Difference		\$403,606.48	(\$91,987.14)	(\$729,424.99)									\$779,465
Matelial Casis \$1,422,244,47 \$27,274,47.49 \$27,276,47.49 \$2,277,467.45 \$2,277,467.45 \$2,277,47.44 \$2,246	interest Earned	\$71.95												\$49
Net/Let/Costs \$1,423,241,47 \$27,273,474.460 \$1,720,664.46 \$4,544,153.62 \$2,427,403.76 \$2,827,404.57 \$2,827,404.57 \$2,827,424.55 \$2,827,426.55 \$2,827,426.55 \$2,827,426.55 \$2,827,426.55 \$2,827,426.45 \$2,827,426.45 \$2,827,426.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,467.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,827,466.45 \$2,828,406.45 \$2,828,406.45 \$2,828	Rx Cosis	\$396,173.17	\$892,510.97	\$763,362.14	\$611,630.01	5646,612.28	\$682,249.55	\$603,829.35	\$505,895.12	\$579,145.80	\$492,705.36	\$449,425.49	\$401,980.89	\$361,651
Groft Stop Loves Refinition S600 915.07 S150.204.22 S350.061.33 FT21 1/12.06 S1274 2004 S252,774.25 SS27,477.44 S22,074.23 SS27,477.44 S22,074.23 SS2,074.27 S2,000 S300 S23,000 S3000 S23,000 S300														\$1,824,413
Grad Claims minur Step Lose \$1,749.900,77 \$3,477,721.05 \$3,229,489.98 \$4,494,571.57 \$2,317,750,08 \$3,192,199.46 \$3,233,099.75 \$3,248,098,67 \$3,232,028,27 \$2,200,833.08 \$2,315,31.69 \$2,315,31.69 \$2,315,31.69 \$2,315,31.69 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,315,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,320,023.08 \$2,316,31.69 \$2,316,31.69 \$2,316,31.69 \$2,316,31.69 \$2,316,31.69 \$2,316,31.69 \$2,316,31.69	fotal Stop Loas Reimb.	\$69,913,67												\$195.081
Ids of 1180h160 Ids of 118														\$2,010,983
(As of 1/2015) (As of 1/2015) 03007 51 000,000.00 mes transfored out of the medical account; 07/01/14 5202,000,000 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in processes (05/01) was add of the pail by 2006, 001 mes transfored back in precopail back of transfored back add of the pail by 200	ind of Year Balance	\$1,418,629,65	52.170.924.39	\$1.767.315.91	\$1,659,263.05	\$2,587,708.04	\$1,861,584,09	\$1,458,538,69	\$1,663,552,42	\$2,448,550,67	\$2,597,945,49	\$2,546,470,13	\$2,163,214,57	\$1,503,847
Dipol. Access (905/105) year add/ed to pan July 2000; Adjunted to 60270 July 2010; ACA Transitions Field 9 \$60,005 79 pul/ In Dec. 2014 Implicities (Poll 5y stable) 5450,00 5450,00 5460,00 5460,00 5440,00 5410,00 5380,00 5376,00 5376,00 5376,00 5376,00 5376,00 5360,		(As of 11/30/15)												
Species SS00.00 SF00.00 SF00.00 <t< th=""><th></th><th></th><th></th><th></th><th></th><th>\$20 005 70 cold in I</th><th>244 5014</th><th>,</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>						\$20 005 70 cold in I	244 5014	,						
Sind \$185.00 \$185.00 \$185.00 \$185.00 \$175.00 \$	Open Access (90%/10%) was added to	pian July 2008; Adjuste	d to 80/20 July 2010;	ACA Transitiona	Reinsurance Fee of									
Ditiden (1) ar mort) \$300,00 \$225,00 \$225,00 \$225,00 \$215,00 \$200,00 \$51,000,00 \$1,000,00	Open Access (90%/10%) was added to Employee (Paid by School	plan July 2008; Adjuste 5450.00	d to 60/20 July 2010; \$450.00	ACA Transitiona	Reinsurance Fee of \$450.00	\$450.00	\$440.00							
Total Referes Statute 59 59 65 73 64 53 59 47 40 40 13 Deductibitititititititititititititititititit	Open Access (90%/10%) was added to Employee (Paid by School Spouse	plan July 2008; Adjuste 5450.00 \$500.00	d to 60/20 July 2010 \$450.00 \$560.00	ACA Transitiona \$450.00 \$420.00	Reinsurance Fee of \$450.00 \$420.00	\$450.00 \$420.00	\$440.00 \$410.00	\$380.00	\$350.00	\$328.00	\$320.00	\$320.00	\$320.00	\$375. \$300.
Deductible 51,500.00 51,500.00 51,000.00 520.00 <	Open Access (90%/10%) was added to Employse (Paid by School Spouse Child	plan July 2008; Adjuste 5450.00 \$500.09 \$185.00	d to 60/20 July 2010 \$450.00 \$500.00 \$185.00	ACA Transitiona \$450.00 \$420.00 \$185.00	Reinsurance Fee of \$450.00 \$420.00 \$135.00	\$450.00 \$420.00 \$145.00	\$440.00 \$410.00 \$175.00	\$380.00 \$175.00	\$350.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$300 \$208
Destinguing Statuto	Opon Access (90%/10%) was added to Employse (Paid by School Spouse Child Children (2 or more)	plan July 2008; Adjusta 5450.00 \$580.09 \$185.09 \$390.09	d to 60/20 July 2010; \$450.00 \$500.00 \$185.00 \$300.00	ACA Transitiona \$450.00 \$420.00 \$185.90 \$255.00	Reinsurance Fee of \$450.00 \$420.00 \$135.00 \$255.00	\$450.00 \$420.00 \$185.00 \$255.00	\$440.00 \$410.00 \$175.00 \$245.00	\$380.00 \$175.00 \$216.00	\$350.00 \$175.00 \$215.00	\$326.00 \$175.00 \$215.00	\$320.00 \$176.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$300 \$200 \$200
Offer G-op-gy Claneral \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$20,00	Opon Access (90%/10%) was added to Employse (Paid by School Spouse Child Children (2 or more)	plan July 2008; Adjusta 5450.00 \$580.09 \$185.09 \$390.09	d to 60/20 July 2010; \$450.00 \$500.00 \$185.00 \$300.00	ACA Transitiona \$450.00 \$420.00 \$185.90 \$255.00	Reinsurance Fee of \$450.00 \$420.00 \$135.00 \$255.00	\$450.00 \$420.00 \$185.00 \$255.00	\$440.00 \$410.00 \$175.00 \$245.00	\$380.00 \$175.00 \$216.00	\$350.00 \$175.00 \$215.00	\$326.00 \$175.00 \$215.00	\$320.00 \$176.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$300 \$200
Office Go-gay 540.00 540.00 540.00 540.00 540.00 540.00 540.00 520.00	Open Access (90%/10%) was added to Employse (Paid by School Spouse Child Children (2 or more) Fotal Rethrees Deductible	plan July 2008; Adjusta 5450.00 \$195.00 \$195.00 \$300.00 \$195.00 \$300.00	d to 60/20 July 2010; \$450.00 \$5600.00 \$185.00 \$390.00 \$9 \$1,500.00	AGA Transitiona \$450.00 \$420.00 \$185.90 \$256.00 59 \$1,000.00	Relosurance Fee of \$450.00 \$420.00 \$185.00 \$255.00 #5 \$1,000.00	\$450.00 \$420.00 \$145.00 \$255.00 73 \$1,000.00	\$440.00 \$410.00 \$175.00 \$245.00 64 \$1,000.00	\$380,00 \$175.00 \$215.00 53 \$750,00	\$350.00 \$175.00 \$215.00 59 \$509.00	\$328.00 \$175.00 \$215.00 47 \$509.00	\$320.00 \$175.00 \$215.00 40 \$500.00	\$320.00 \$175.00 \$215.00 40 \$590.00	\$320.00 \$176.00 \$215.00 35 \$500.00	\$300 \$200 \$200 \$200 \$200 \$200 \$200 \$200
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Professed	\$60.00	660,00	\$60.00	\$60.00	\$60.08	\$60.08	\$60.00	\$50.00	\$40.00	540.00	\$40.00	\$40.00	\$40.00
Non-Reeferred	3 \$100 on	\$109.00	\$107.00	\$100.00	\$100.00	\$100.00	E100.00	\$100.00	Can on	50 082	\$87.07	668 00	\$90.00

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

Account # 126062814

Balance 12/01/2015

\$42,556.97

\$22,411.95

\$22,121.75 Premium \$290.20 Refund

Total Deposits

Deposits

Withdrawals

\$ 2,431.60 2,767.29 1,483.07 1,446.63 248.00 1,771.41 2,139.58 830.00 2,195.20 1,859.59 Claims

Total Withdrawals

\$17,172.37

Balance 12/31/2015

\$47,796.55

Semi-Annual Food Service Report

January 4, 2016

July – December 2015 Highlights:

- Meals Served:
- Lunch
 Student Lunch Total = 237,695
 - Free = 136,045
- Reduced = 21,561
 - Paid = 80,089
- Adult Lunch Total = 11,912
- o Breakfast
- Student Breakfast Total = 124,947
 - Free = 79,074
 Reduced = 10,649

 - Paid = 35,224
- Adults = 1,801
 BIC Free Adults = 4,181
- Afterschool Snacks Total = 9,919
 - Supper Total = 5,302
- Free Adults = 572
- Breakfast & Lunch Participation Rates o Lunch = 75%; Equal to 14-15 SY
- Breakfast = 51%; Up 5% from 14-15 SY
- 58% of Lunches served were to free or reduced price students.
- 74% of Breakfasts served were to free or reduced price students.
- 56% of our student population qualifies for free or reduced price benefits. Direct Certification is
 now available on a weekly basis through DESE. Currently, 1409 students are directly certified for
 free meals though food stamps or temporary assistance.
 - The food service department continues to offer breakfast in the classroom at Hurricane Deck Elementary (90% ADP) and Osage Beach Elementary (91% ADP) at no cost to the students and adults. Breakfast in the classroom has been offered at Dogwood (72% ADP) since the start of the 15-16 SY. The department received a \$2,000.00 grant from the St. Louis Dairy Council to begin implementation of breakfast in the classroom at Dogwood.
- 22 food service employees are level 1 certified through the National School Nutrition Association. Two food service employees are certified level 2. USDA's Professional Standards went into effect July 1, 2015. All food service personnel must complete hours of professional development.

o Directors 12 hours

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- o Managers 10 hours o Staff 6 hours.
 - o Part Time Staff 4 hours

The food service office will continue to provide educational opportunities for our staff to achieve these standards and we will monitor that the hours are met.

- Each site has had a health inspection. All inspections had positive remarks. Any sited items
 - have been addressed and corrected.

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 The Food Service Department is offering the supper program to students participating in Project Pass. All kitchens are open for meal service afterschool except for Middle School. Those students walked over to Dogwood to receive their meal. We also deliver food to LCTC for those students in afterschool programs. School Food Services Balahund Scorecard Summer 2014

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			Target	Stre	Stretch	S Goal	CORING	SCORING CRITERIA	Ā		Risk		
Key Indicators	Mei	Measures		(vac	- 4		6	s	4				Raw Score
	-	High School/Horizons	85	80	75	20	65 (68)	60	55	50	40	30	6
	7	Middle School	100	95	06	85	80	75	70	65	60	€0	ъ
	3	Oak Ridge Intermediate	100	95	90	85	80	75 (77)	70	65	60	<60	5
Lunch	4	Hawthorn Elementary	100	95	06	85	80	75	70	65	60	<60	9
	ς.	Dogwaad	100	95	06	85	08	75	70 (71)	65	60	<60	4
	9	Hurricane Deck	100	95	06		80	75	70	65	60	<60	7
	2		100	95	06	85	90	75	70	65 (69)	60	<60	4
•	80	High School/Horizons	45	40	35	30	55	20	15	•	ъ	ŝ	ę
	6	Middle School	45	40	35	30	25 (24)	20	15	10	S	<22 <	9
	10) Oak Ridge Intermediate	50	45	40	35	30	25	20	15	9	<10	9
Breakfact	11	Hawthorn Elementary	50	45		35	06	25	20	15	10	<10	8
	12	2 Dogwood	100	95	06	85	80	75	02	65	8	<60	4
	13	3 Hurricane Deck (BIC)	100	95	06		80	75	70	65	60	<60	7
	14	t Osage Beach (BIC)	100	95	06		80	75	70	85	00	<60	7
	15	15 High School/Harizons	20	19		17	16	15	14	13	12	<12	æ
	16	16 Middle School	20	19	18		16	15	14	13	5	<12	7
	17	17 Oak Ridge Intermediate	20	19	18	17	16	15	14	13	12	<12	4
Meals Per Labor Hour	18	18 Hawthorn Elementary	20	19		17	16	15	14	13	12	<12	8
	19	19 Dogwood	20	19		17	16	15	14	13	12	<12	8
	20	20 Hurricane Deck	20	19	18		16	15	4	13	12	<12	7
	21	Osage Beach	20	19		17	16	15	14	13	12	<12	80
Lunch	33		100	06	80	70	60 (58)	50	40	30	20	<20	9
Breakfast	23		100	96	80		60	50	40	30	20	<20	7
Student Satisfaction	24		100	95	06	85	80	75	70	65	60	<60	2
Parent Satisfaction	25		100	95	06	85	80	75	70	65	60	<60	4
Staff Satisfaction	26	% Staff participation	100	60	08	70	60	50	40	30	50	^20	g
	27	, % of staff who feel that the staff cares about them	100	95	06	85	80	75	92	55	8	09	vo
Employee Satisfaction	58		100		06	85	80	75	70	85 E	8	60	σ
	29	% staff who feel that their building administrator supports them in their work	100	95	90 (88)	85	80	75	70	65	60	€60	ъ
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School Food Services Balahard Scorecard Summer 2014

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Personnel 33 % Personnel Cost of Budget 30 35 45 50 55 60 65 70 <70 Other 34 % Indirect Cost/Other of Budget 8 9 10 11 12 13 14 15 >15 Other Total score Total score 8 9 10 11 12 13 14 15 >15	ţə	Food	31	% Food cost of Budget	90	35	40	45	20	55 (57)	60	65	2	<70	5
Other 34 % Indirect Cost/Other of Budget 8 9 10 11 12 13 14 15 >15 TotAL SCORE TotAL SCORE Image: Control of the state of the st	8pn;	Personnel	33	% Personnel Cost of Budget	30	35		45	50	55	60	65	02	×70	8
	9	Other	34	% Indirect Cost/Other of Budget		æ	0	10	11	12	13	4	15	>15	10
				TOTAL SCORE											average is 6.46

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CAMDENTON R-III SCHOOL DISTRICT

Option 1 – 2016-2017 Similar/Corresponding 2015-2016 for 2016-2017

No Sti	udents			No Students		ease/Collaboration :00 p.m.	n EarlyDismi 12:30		de la compañía de la Compañía de la compañía	din (j. j.	N BRON	UI.
Augi	uet 1	014			Sche	edule			anu	arv	201	7
1			F	Aug. 4, 5, 15	New Teach	er Orientation	·	M	Tu	W	Th	T
Tu	W	Th		Aug. 16, 17, 18, 1		Work Days			i	<u> </u>		1
2	3	4	5	Aug.		Secondary Meet/ Elem. Meet the T			3	4	5	6
9	10	11	12	Aug Aug	Dogwood	Elem. Meet the T	eacher Night	9	10	11	12	1:
	:	• 2		Aug	Osage Be	ich Elem. Meet/T	eacher Night	160	17	18	19	20
23	24	25	26	Aug.		Deck Meet the To	eacher Night	23	24	25	26	2
30	31			Aug. 23	SCHOOL I	BEGINS		30	31			
				Sept. 2	Professiona	l Development D	ay					
pter	nbe	r 20	16	Sept. 5	Labor Day	– No School			ebru			
Tu	W	Th	F	Oct.	Homecomii	19		M	Tu	W	Th	F
		1	2							1	2	3
6	7	8	9	Oct. 20		<u>f 1st Quarter</u> (41 d	lays)	6	7	8	9	1(
13	14	15	16	- Oct. 21 Oct	Teacher We Elem & In	ork Day termediate Parent/	/Teacher	13	14	15	16	17
+						Conferences 4-8:		2296	21	22	23	24
20 27	21 28	22 29	23 30	Oct		Parent/Teacher Co 4-8:00 p.m.	nferences	27	28			
				Oct		mediate, MS, HS Conferences 4-8:0				ah (201-	7
)ctol	ber	201	6				1		Mar		10.5	
Tu	W	Th	F	Nov. 23 through 2	5 Thanksgivi	ng Vacation		M	Tu		Th	<u> F</u>
4	5	6	7	Dec. 21	Christmas	Vacation Begins a	t 12:30 p.m.			1	2	3
					Last Day of	<u>2nd Quarter (40 d</u>	days)	6	7	8	9	
11	12	13	14	Dec. 22 through J	an. 2 Christina	is vacation		13	14	15	16	1
18	19	<u>20</u>	·	Jan. 2	PD Day/Te	acher Work Day		20	21	22	23	24
25	26	27	28	Jan. 3	School Res	umes		27	28	29	30	3
				Jan. 16	Martin Luth	ner King Day – Ne	o School					
				Feb. 20	Presidents'	Day – No School	F		Ap	ril 2	017	
oven	nbe	r 20	16	100.20	Tresidents	Day - No School		M	Tu	W	Th	F
Tu	W:	Th	F	Mar. 9		3 rd Quarter (46 d	lays)	3	4	5	6	7
1	2	3	4	Mar. 10	Teacher Wo	ork Day		10	11	12	10	1.32
8	9	10	11	Apr. 13 through 1	7 Easter Brea	k			18	19	20	2
15	16	17	18					24	25	26	27	2
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22			NG SA	Ivlay 19		$\frac{24^{\text{th}}}{24^{\text{th}}}$ Quarter (47 d				-	04.27	
29	30	l		May 22	Teacher We					y 20		1
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ecen	nbe	r 20	16	indy 27	Wiemonai I	vay		1	2	3	4	5
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- i u	<u>v v</u>			-		Contract Days		15	16	17	18	
		1	2	~		•			23	24	25	26
6	7	8	9	Make-Up	Schedule fo	r Missed Sch	ool Days	المراجعة ال المراجعة المراجعة الم	30	31		
13	14	15	16		v		,				L	<u>t</u>
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Summer School Begins June _, 2017

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EXPLANATION: BOARD MEMBER OUALIFICATIONS

MSBA has revised this policy to reflect changes to Missouri law and to clarify the existing language. Please note that candidate qualifications are set by state statute, and local districts do not have the legal authority to add additional requirements or remove any of the requirements listed.

- In 2015 the Missouri Legislature passed House Bill 63, which reversed many of the changes made to the election laws applicable to school board members in 2014. The changes made to the election laws applicable to school board members in 2014. Ine governor vetoed this legislation, but then the legislature overrede the veto, making House Bill 63 law. A few months later, the legislature passed Senate Bill 104, which then added many (but not all) of these same election laws back into state statute and repealed some of the previous changes made to the election laws. This bill was signed the back the summer of the law. into law by the governor. This bill:
 - Put back into state law applicable to school boards the requirement that a person cannot qualify as a candidate for elective office if the person has been found guilty of or pled guilty to a felony or misdemeanor under federal law or a felony under Missouri law
 - Added the prohibition that a candidate cannot have been found guilty of or pled guilty to an offense in another state that would be considered a felony in Missouri.
 - Put back into state law applicable to school boards the requirement that a candidate will be disqualified from participation in the election if the candidate is delinquent in the payment of any state income taxes, personal property taxes, municipal taxes or real property taxes on the candidate's place of residence. If the candidate is a past or present corporate officer of any fee office (like a licensing office), that office cannot owe any taxes to the state either. Candidates must file an affidavit with the Missouri Department of Revenue as was required in the 2015 election.
 - Deleted a statute that was enacted in House Bill 63 that prohibited a person who had previously been employed by a district as the district's superintendent from running for school board.
- Due to a Missouri Supreme Court case that struck down a portion of state statute, there is no longer any requirement that candidates have paid fees assessed by the Missouri Ethics Commission to be eligible to run for office. However, candidates must have filed 2.

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BOARD MEMBER QUALIFICATIONS

Pursuant to law, members of the Board of Education must meet the following requirements All Board members should have an interest in the weither and education opportunities of andonis a desire to bonesity represent the public and the communent to be a good stoward for tappayer resolutions. All persons interested in serving on the Constant one R. Ill School District for tappayer resolutions elected or appointed, will meet all legal requirements for conditions in School Board elections, including the following:

- Be citizens of the United States of America, Mo. Const. art. VII, § 8, § 162.291, RSMo. 1.
- Be resident taxpayers of the Camdenton R-III School District. A "taxpayer" is an individual who has paid taxes to the state or any subdivision thereof within the immediately preceding 2. 12-month period, or the spouse of such individual. § 162.291, ESMo.
- Have resided in Missouri for a minimum of one year immediately preceding their election or appointment. Mo. Const. art. VII.; 5: 5: 162 291; RSMo: 3.
- Be at least 24 years of age. \$ 162,291, RSMo. 4
- Be eligible to hold office in accordance with Missouri law, including § 561.021, RSMo. Not 5. be definitured in the payment of any state income increasing a provider of a state of the payment of any state income increasing provider of any state income increasing a state of the payment of any state income of the payment of any state of the state
- While holding office, not be serving a sentence or period of probation for a folony in Missouri or for a crime that would be a folony if committed in Missouri Have hot been found guilty of not pled guilty to a folony or middemeanor under the federal those of the Unifed States of America of the folony under Missouri law of no offense committed in another shale hat would be considered a folony in Missouri. § 115/306, RSM6 6.
- Have never pled guilty or nolo contendere nor been convicted under Missouri law or the law other jurisdiction of a felony connected with the exercise of the right of suffinge.
- 87 Not be registered or required to be registered as a sex offender pursuant to Missouri law, \$\$ 589.400 - 425 \$ 162,014, RSMo.
- Have filed, or the treasurer of an estating candidate committee has filed, all required campaign disclosure reports with the Missouri Ethics Commission, when applicable, for all 98.

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required campaign disclosure reports for all previous elections, or the treasurer of any candidate committee must have filed those reports on behalf of the committee.

- MSBA has removed language regarding training requirements and developed a separate policy on this subject, which is included in this update. 3.
- 4. MSBA has removed the reference to a "public servant." While it is true that school board members are considered public servants in the Missouri Criminal Code and therefore must be careful not to commit any crimes associated with being a public servant, this language has more to do with the Board member's ethical behavior once elected and seems out of place in this policy.
- 5. MSBA has added a section regarding the oath of office. Technically, Board members "qualify" for the Board by both taking the oath and signing an oath. Districts are encouraged to use MSBA's sample form, BCA-AF1.
 - MSBA has also made it clear that the Board expects both elected and appointed Board MSBA has not more there requirements. Some requirements technically only apply to eandidates who file for elected office, and an argument could be made that appointed charing and the second se elected or appointed.

207	licular importance to them. These to the the term in the fisteric term of the fisteric term of the term of ter	this document be routed to the following a te titles on this list may not match those us the title indicated.	treas because the content is of ed by the district. Please forw
ĸ	Board Secretary	Business Office	Coaches/Sponsors
	Facility Maintenance	Food Service	Gifted
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	Transportation	Public Info/Communications	Technology

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previous elections in which they were candidates and have paid all fees assessed against them by the Missouri Ethics Commission, if applicable \$ 130.071, RSMo.

All Board members should have a knowledge of and an interest in the elfare and educational rtunities of students.

Beard members initially elected or appointed after August 28, 1993, in addition to the other qualifications listed in this policy, are required by law to successfully complete orientation and training tequirements within our year of the date of the election or appointment. The orientation and training shall be offered by a statewide association organized for the benefit of members of bounds of education or approved by the State Board of Education and consist of at least 16 hours, with travel id by the district es to be p

d member is a "public servant" under the Missouri Criminal Code provisions regarding bribery, acceding to corruption, official misconduct and misuse of official in formation.

Dath of Office

Newly elected or appointed members of the Board officially qualify as Board members when they lake the oath of office and sign the oath, as required by law.

Note: The reader is encouraged to check the index located at the beginning of this section for other pertners policies and to review administrative procedures and/or forms for related information.				
Adopted:	08/08/1994			
Revised:	07/10/2000; 12/09/2013			
Cross Refs:	AA, School District Legal Status			
Legal Refs;	Mo. Const. art. VII, §§ 8211 §§ 153062130.071, 160.011, 162.014, 10252 203, 291, 556.061(29)301, 561.021, 575.100, 120, 576.010050, RSMo.			

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: BOARD MEMBER RESIGNATION

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The Missouri Constitution recognizes a "right of resignation" for all public officers. Therefore, a Board member's resignation cannot be refused by the Board. MSBA has amended this policy accordingly.

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Х	Board Secretary	Business Office	Coaches/Sponsors
	Facility Maintenance	Food Service	Gifted
	Human Resources	Principals	Library/Media Center
	Health Services	Counselor	Special Education
	Transportation	Public Info/Communications	Technology

REFERENCE COPY	FILE: BBC BasicCritical
BOARD MEMBER RESIGN	ATION
The Board believes that any citizen who files for and seeks ele Education should do so with full knowledge of and appreciat and dedication expected of all Board members; and that the c herib [®] intention to serve a full term of office.	on for the investment of time, effort

However, if a Band member decides to resign prior to the end of the term of office for reasons of health, relocation outside of the district; or any other compelling reason, the Board requests the earliest possible notification of intent to resign so that it may plan appropriately to fill the vacant scat.

A Board member who resigns shall file a letter of resignation with the Board scoretary, who shall forward it to the Board for consideration and his the layer on the agends for the agen Board meeting. A vacancy shall be declared to exist when the Board of Education votes to accept a member's letter of resignation. The Board of shall relate a vacancy crists when the resignation letter is officially presented to the Board at a Board meeting.

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

Adopted: 09/19/2002

Rovised:

Mo, Const. art. VII, § 12 §§ 162.261, 471, RSMo. Legal Refs.

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: BOARD TRAINING AND DEVELOPMENT

MSBA hus moved the information regar ding state-required training from policy BBBA to this policy and has expanded the pulicy to address all forms of Roard training.

MSBA is frequently nated what the cumrepresses are when a Bourd member does not obtain the second se

A School Board emost legally remove a Board atember from the Board fifthe ur the does) behalt training but the Board can impose some-quences, stuch as traumating a flou atember from remaindness or prohibiting hill to other from representing the full Board, MSI bus added some of these consequences of the publy.

MSRA strongly supports Board education and development and tas provided Board fra for more than 50 years. For more information on the program MSBA offers to indiv Board members and full Boards, go to MSBA's website at <u>https://www.mshunct.org</u>,

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Adopted: 08/08/1994

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EXPLANATION: BOARD MEMBER DEVELOPMENT OPPORTUNITIES

This policy was supplemental, and not all districts will have a copy in their manuals. MSBA now recommends that districts RESCIND this policy. The information included in this policy is now covered in more detail in the revised policy BHA, Board Training and Development, included in this update.

par		this document be routed to the following a e titles on this list may not match those us the title indicated.	
X	Board Secretary	Business Office	Coaches/Sponsors
-~	Facility Maintenance	Food Service	Gifted
	Human Resources	Principals	Library/Media Centur
	Health Services	Counselor	Special Education
	Transportation	Public Info/Communications	Technology



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FILE: BHB Basic

-----BOARD MEMBER DEVELOPMENT OPPORTUNITIES

In recognition of the need for continuing in-service training and development for its members, and in order to enhance the quality and effectiveness of public school gavernance in our community, the Board encourages the participation of its members in appropriate conferences, workshops; conventions and seminars

Punds for participation at such meetings will be hudgeted for on an annual basis. Reimbursement to Board members for their travel expenses will be in accordance with the expense reimbursement policy for staff members.

The Board president shall have the power to authorize Board members to attend such meetings at Board expense.

When an approved meeting is not attended by the full Board; those who de-participate will be requested to share information, recommendations and materials acquired at the meeting:

Note: The render is chroningged to check the index to a set at the buginning of this section for other pertinent policies and to review administrative procedures und/or forms for related information:

Adopted: 08/08/1994

Cross Refs: DLC, Expense Reimbursements

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EXPLANATION: BOARD MEMBER COMPENSATION AND EXPENSES

MSBA recommends that the district RESCIND this policy. This topic is covered in more detail in MSBA's new policy, DLCA.

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X	Board Secretary	x	Business Office	Coaches/Sponsors
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	Health Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology

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FILE: BHD

BOARD MEMBER COMPENSATION AND EXPENSES

As provided in state statutes, compensation is not provided for members of the Board of Education. However, the Board recognizes the hearfits derived by the school district Hawagh Board member attendance are regional, state and national conferences and conventions and similar efforts or beinfl of the school district. As the school district as a whole is hearfitted, the Board will reimburse Board members for normal expenses for motel, food, registration, and transportation costs incurred while attending authorized conferences and meetings.



Adopted: 08/08/1994

Legal Refs: § 162.391, RSMo.

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: EXPENSE REIMBURSEMENTS

MSBA has revised this policy for clarity. Because federal law now requires the district to have a separate Board-adopted policy regarding travel expenses, including reimbursement for travel expenses, MSBA has moved some language to policy DLCA.

In addition, MSBA has revised this policy to clarify that direct payment is the district's preferred method and that expense reimbursements should be kept to a minimum and used only in unique situations.

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х	Board Secretary	X	Business Office	Coaches/Sponsors
	Facility Maintenance	_	Food Service	Gifted
X	Human Resources		Principals	Library/Media Center
	Health Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology

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FILE: DLC Basic

EXPENSE REIMBURSEMENTS

Board members, the administrative staff and all other employees who incur expenses in carrying out Beard memorys, no accompanies with the reimbursed if the expense is eligible for reimbursement pursuant to their authorized duties will be reimbursed if the expense is eligible for reimbursement pursuant to district publicies and procedures, if the expense was authorized and if proper documentation of the expense is provided.

Because expenses are reimbursed from public funds, all persons traveling at the district's expense are expected to use good judgment, differentiate between expenditures for business and those for personal convenience and a void unnecessary fore and reactive charges. Four discussion and more for employees are required to use the district's regular purchasing procedures to ensure that the:

- 1.2
- District pays for products and services directly: hypense is clearly authorized and within the district's budget. Expense is appropriately documented and coded. District fectives the benefit of its tax-exempl status.
- 3.

In unique, or emergency situations, Board members and district staff might inour expenses when carrying out their authorized duffes. When this occurs, the district will reimburse the Board member or employees if the expense was authorized, is properly documented and is eligible for reimbursement pursuant to district policies and procedures

The superintendent or designee is directed to create reasonable procedures to implement this policy.

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

Adopted: 08/08/1994

Revised: 06/13/2005

Camdenton R-III School District, Camdenton, Missouri

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FILE: DLCA Critical

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EXPLANATION: TRAVEL EXPENSES

This is a NEW policy for the district's consideration. In an effort to reduce waste and prevent fraud, the federal government has implemented new regulations governing the use of federal frands. These regulations are often collectively referred to as Omni or the Omni Circular. Fonds. These regulations are often collectively referred to as Omni or the Omni Circular. Federal law now requires school districts and other recipients of federal funds to adopt specific policies and procedures as a condition of receiving those funds. Federal law also now requires school districts to have a Board-adopted policy on travel costs. Much of the information in this policy traditionally would have belonged in an administrative procedure, but districts must include the information in policy because the federal law requires a Board-adopted policy in this area.

The rules for payment of the costs for Board member travel and employee travel should be the same, so MSBA has included both in this policy and recommends that districts rescind policy BHD (included in this update).

Federal law does not dictate the specifics of this policy, and districts are encouraged to carefully review this policy and customize it to match the district's actual practices.

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	Facility Maintenance		Food Service	Gifted
X	Human Resources	x	Principals	Library/Media Center
	Health Services		Counselor	Special Education
X	Transportation		Public Info/Communications	Technolney

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FILE: DLCA Critical

TRAVEL EXPENSES

The district will pay for travel expenses for district employees and Board members who travel outside the district for training, professional development, attendance at district-related meetings or for other approved reasons related in their positions with the district. All persons traveling at the district's expendence and upper their positions with the district of the second sec district's expenience in the postion with the district. All persons traveling at the district's expenience and avoid minecessary fees and excessive charges. The district is tax exempt and will hot pay Missouri sales or use tax to any vendor or reimburse an employee or Board member for Missouri sales or use tax.

The following rules will apply to district employees unless the superintendent or designee determines that unusual circumstances justify an exception. Board members will follow this policy as well unless the Board or the Board president determines that unusual circumstances justify an exception. All exceptions will be documented in writing for auditing purposes.

Authorization for Travel

District employees must obtain prior authorization from a supervisor for district-related travel before the employee is allowed to incur travel expenses. Travel costs that are charged to a federal grant or fund award must first be approved in writing by the superintendent or designee who oversees that particular federal program and, when required, the state or federal contact overseeing the federal funds at the Missouri Department of Blementary and Secondary Education (DBSE).

In general, the Board authorizes the superintendent to attend meetings and conferences in Missouri as long as the travel expenses are within the district's budget. However, the Board reserves the right to question all travel expenditures and, if necessary, limit future travel. The Board or the Board president must first approve the superintendent's out-of-state travel if such travel is at the district's express where the income the income the unit is the intervent in the superintendent's out-of-state travel if such travel is at the district's express where the income is alternative advectory distribution is the intervent in the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's express where the income is alternative advectory of the superintendent's out-of-state travel is at the district's expressions and the superintendent's out-of-state travel is at the district's expressions and the superintendent's out-of-state travel is at the district's expressions are advectory of the superintendent's out-of-state travel is at the district's expressions at the superintendent's out-of-state travel is at the district's expressions at the superintendent's out-of-state travel is at the district's expressions at the superintendent's out-of-state travel is at the district's expressions at the superintendent's superintendent's out-of-state travel is at the superintendent's superintendent's superintendent's superintendent's superintendent' expense unless the issue is otherwise addressed in the superintendent's contract.

Payment Method

- Direct Payment by District Board members and employees are required to register for meetings and make travel arrangements through the district whenever possible so that 1. vendors are receiving payment directly from the district or through a district-issued purchasing card when available and authorized.
- 2. Reimbursement - Board members and employees should only pay for travel costs and seek reimbursement from the district in situations what edited hay pay to have costs and score possible or practical, such as mileage reimbursements or payment for parking fees. Under no circumstances will a Board member or employee be reimbursed above the amount

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authorized by the Internal Revenue Service (IRS) as reimbursable non-income for an employee

3. Per Diem - In order to avoid claims that the Board member is receiving compensation in For Data and out to avoid claims that the Board members is receiving compensation in violation of state law, the district will not pay Board members a per diem amount for travel expenses. Employees will only be paid per diem amounts if other methods are not a vailable and the payment is authorized by the superintendent or designee.

Documentation

Original itemized receipts are required for all travel reimbursements with the exception of mileage. All documentation must be submitted to the superintendent or designee within 30 days of the end of the travel.

Documentation for Use of Federal Funds

When federal funds are used for travel, the district must be able to justify the necessity of the travel to the federal program and demonstrate that the costs incurred were reasonable and consistent with the district's travel policy. Therefore, district staff or Board members using federal funds for travel must provide sufficient documentation to the superintendent or designee who oversees the applicable federal program. Such documentation may include, but is not limited to, the following:

- 1. An agenda of the event attended. A list of attendees at the event,
- A written statement justifying the expense.
- Evidence of prior written approval for the expense.

The superintendent or designee may require additional information when he or she determines it is necessary,

Specific Travel Rules

Traveling by Personal Vehicle

The district will pay for mileage when employees or Board members travel using their personal vehicles, but only for the actual distance necessary to attend the event and only if the employee or Board member is appropriately licensed to drive the vehicle and insured as required by law. The vehicle must be licensed as required by law. Employees and Board members transporting students will be reimbursed only if laws and district policies regarding the transportation of students are followed.

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Individuals who are traveling to the same destination are required to share transportation unless an exception is granted by the superintendent or designee or unless the employee or Board member is willing to travel at his or her own expense. When sharing transportation, only the person whose which is destined as the transport of the statement vehicle is used may claim mileage.

The mileage allowance rate represents full compensation for the costs of operating the vehicle, including fuel costs. The district will not cover physical damage to the private vehicle or loss of its personal property contents. Employees and Board members who choose to drive in lieu of flying when flying is considered more economical shall be reimbursed up to the amount of the sir travel. Likewise, employees and Board members who choose to fly when diving is more economical will only be reimbursed for the amount that would have been incurred if the employee or Board member had driven. had driven.

Traveling by District-Owned Vehicles or Rental Vehicles

Employees and Board members may drive district-owned vehicles or rental vehicles only if they are appropriately licensed to drive the vehicle and insured as required by law. Employees and Board members transporting students must follow the laws and district policies regarding the transportation of studen

Employees and Board members are expected to use safe but inexpensive transportation services. Rental vehicles should be limited to mid-class or smaller economy vehicles unless a larger vehicle is needed to accommodate the number of persons attending or the price is the same or less to use a larger vehicle.

Employees and Board members who have been issued a purchasing card are required to use the card when purchasing fuel for district-related travel expenses using district-owned or rental vehicles; otherwise, the district will reimborse them for fuel purchased. The beginning and ending odometer reading for the trip must be included with the reimbursement request.

Parking and Other Travel Expenses

The district will reimburse employees and Board members for reasonable parking fees and read tolls incurred as a necessary part of the travel, as long as proper documentation is provided.

Airplane or Other Transportation

Employees and Board members are required to secure the lowest available fares for commercial airplane, train or other transportation services unless the fare would:

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Unauthorized Expenses

The district prohibits any expense that is unauthorized, excessive or unnecessary as determined by the superintendent or designee. Unauthorized expenses include, but are not limited to:

- Costs associated with the travel of a spouse, child or other person accompanying an 1. employee or Board member
- Care of a dependent of a Board member or employee during the course of the travel. 2.
- Alcoholic beverages. 3.
- 4 Snacks in addition to regular meals.
- 5. Personal expenses, including personal telephone calls.
- Entertainment, unless the entertainment expense is part of the registration for the event in which the employee or Board member is participating and the expense is business related and 6. typical for the event. These expenses should be approved by the employee's supervisor before the trip begins.
- Expenses for travel extending beyond the time required for the meeting or husiness unless it is in the district's financial interest to extend the travel to obtain rate advantages. 7.
- Expenses incurred by non-employees traveling with the staff member or Board member, R including room surcharges
- Fines for parking or traffic violations.

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: BHA, Board Training and Development GBCC, Staff Use of Communication Devices

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- Require circuitous routing.
- 2.
- 3.
- 5
- Require travel during unreasonable hours. Excessively prolong the travel. Result in additional costs that would offset the transportation savings. Not meet the reasonable medical needs of the employee or Board member.

If a Board member or employee relies on one of the listed exceptions, that exception must be approved and documented

Business Travel Requiring Overnight Accommodations

15

The district will not pay for hotel expenses unless an overright stay is necessary to attend the function or returning to the district would be unsafe or cause the Board member or employee to travel late at night.

In general, lodging arrangements must be made prior to departure and paid by the district directly or through the use of a district purchasing card. If advanced planning is not possible, the district unit reimburse employees and Board members for the reasonable cost of single occupancy hotel terminate imported and band indicates in the resonance can be apply been provided in the second of t (spouse, children or guest) are not reimbursable and must be paid by the employee or Board member prior to check out.

Meals

Employees and Board members are expected to limit meals to a reasonable expense amount. The district will reimburse for gratuity of up to 20 percent of the meal cost. The district will not reimburse employees or Board members for alcoholic heverages, nor will the district reimburse employees or Board members for the cost of meals that will be paid for or reimbursed by the district as part of the registration fees.

Seminar and Registration Fees

Employees and Board members should register for seminars and conferences in advance so that the district may pay directly for the registration. In unusual situations where an employee or Board member must pay directly for such expenses, the district will reimburge at the lowest rate available if an adequate reason is provided. Requests for reinhouse and the owner line will be accompanied by a receipt. The district will only pay for late registration fees when there is a valid reason the Board member or employee did not register earlier.

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5 C.S.R. 30-261.045 Legal Refs: 2 C.F.R. § 200.474

Camdenton R-III School District, Camdenton, Missouri

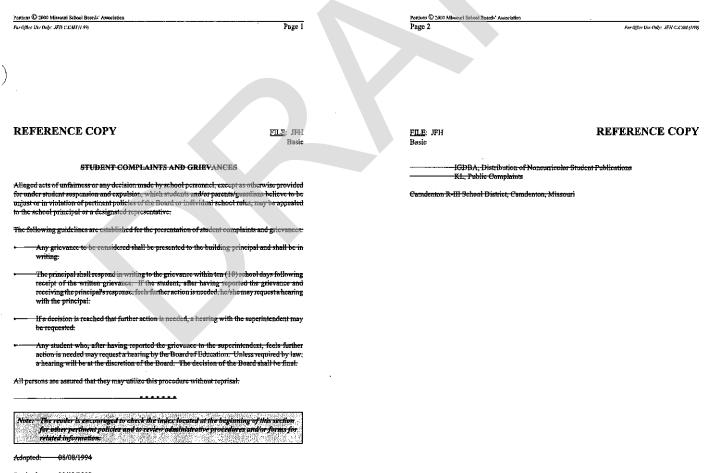
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EXPLANATION: STUDENT COMPLAINTS AND GRIEVANCES

MSBA recommends districts RESCIND this policy. MSBA has revised policy KL (also in this update) to include student completints and grievances.

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	Facility Maintenance	1.1.	Food Service		Gifted
	Human Resources	X	Principals	X	Library/Media Center
	Health Services	X	Counselor	1.	Special Education
	Transportation		Public Info/Communications		Technology





Cross Refs. IGBC, Parent/Family Involvement in Instructional and Other Programs IGBCA, Programs for Homeless Students

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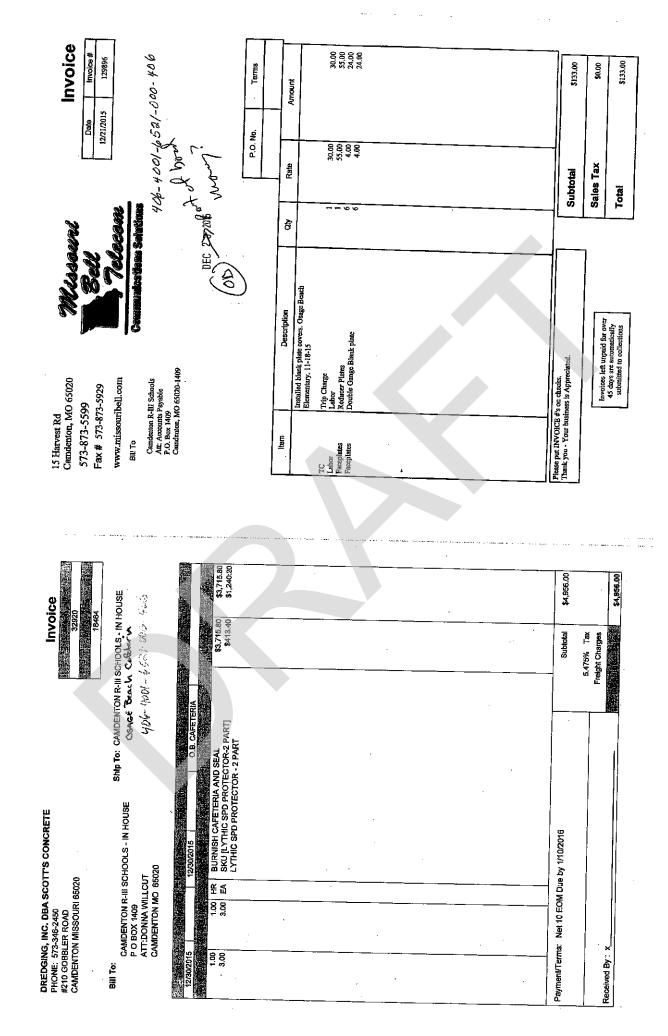
624055 Ozark Trophy and Signs for Gates	10201505 L & B Electronics Mobile Repeater	1229 Southway Contre Flag Pole Contrele	129830 Missouri Beli Tele Site Ucense	32920 Scott's Congrete Burnish and seal coat cafeteria	129896 Missouri Bell Telecom			1780 Curtits Manes Sci Payment Application 1	1789 Curries Manes Sci Payment Application 2	1797 Cartiss Manes Sci Payment, Application 3	1801 Curtiss Manes Sci Payment Application 4	1813 Curtiss Manes Sci Payment Application 5	1823 Curtiss Martes SciPeyment Application 6	1841 Curtiss Mance Sci Payment Application 7	1651 Curbiss Manes Sci Payment Application 8	1860 Curtiss Manes Sci Payment Application 9	1869 Curtiss Manes Sci Payment Application 10	1679 Curties Marres Sol Payment Application 11	1884 Curtiss Marses Sol Payment AppReation 12	1891 Curbis Manes Sci Payment Application 13	1901 Curtiss Mantes SciPeyment AppReation 14	1911 Curtiss Manes SciPeyment Application 15	1919 Curtiss Mares SciPayment Application 16	1925 Curtiss Manes Sci Payment Application 17	1932 Curtiss Manes Sci Payment Application 18	1940 Curtiss Manus Sd Payment Application 19	1946 Curtiss Maries 5d Payment Application 20	1951 Curtiss Maries 5d Payment Application 21	1976 Curties Manes Sci Payment Application 22
10/15/2015	10/20/2015	10/23/2015	11/16/2015	12/30/2015	2102/12/21	Total	Construction	1/8/2014	1/24/2014	2/25/2014	3/25/2014	4/25/2014	s/25/2014	6/24/2014	\$T02/62/1	8/31/2014	9/29/2014	10/28/2014	11/25/2014	5102/06/21	21/30/2015	2/28/2015	3/25/2015	5(02/62/4	5/26/2015	5130/2015	5102/12/2	9/31/2015	10/30/2015

\$100.00 Paid \$4,500.00 Paid \$1,750.00 Paid \$597.50 Paid Pending Pending	\$560,637.81		63628.74 Paid 63184.17 Paid		516,706,23 Paid 760,708,00 Paid	919,768,29 Paid			750,551,57 Pold		511,977,92 Paid			u.		563,015.08 Paid	593,791,27 Paid	1,105,733.10 Paid	410,254.27 Pald	604,169.34 Paid	\$12,983,596,87
\$100.00 54,500.00 51,790.00 5597.50 \$4,956.00	\$565,726.81	\$272,105,01	563,184,17 563,184,17	16.060,8062	\$516,706.23 \$760,708.00	\$2,897,6195	\$932,026.11	\$580,140.71	\$750,551.57 Seat Ale of	\$1,158,054,15	2672671155	\$437,896.47	\$448,809.97	\$637,758,56	\$600,962.58	\$563,015.08	3593,791.27	51,206,733.10	75,01254,277	\$604,169.34	\$12,983,596.87

5	Amount involved Amount Faild Status		March 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,	\$300.00 \$300.00 \$200.00 \$11,500.00 \$12,500.00 \$11,500.00 \$12,500.00 \$11,500.00 \$12,500.00 \$11,500.00 \$12,500.00 \$11,500.00 \$12,500.00 \$11,500.00 \$22,500.00 \$11,500.00 \$23,500.00 \$11,500.00 \$24,500.00 \$11,500.00 \$24,500.00 \$12,500.00 \$24,500.00 \$12,500.00 \$24,500.00 \$12,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500.00 \$24,500
Expenditures for Oxego Beach Banenizry Construction Monday, January 11, 2016	Description of Work	 Complete Schemat L Deleje Complete Schemat L Deleje Stor Delagt Derectionent Stor Delagt Delagt /ul>	Pee for Contract Administration Fee for Contract Administration Fee for Contract Administration Fee for Contract Administration Fee for Contract Administration	DR Formit Fess 000 Standa uar for boost Walking Screen (molecular Marking) 100 Almo Stronging Screen (molecular Marking) 100 Right Screen (molecular Marking) 110 Right Screen (molecular Marking) 111 Right Screen (molecular Marking) 1111 Right Scree
	No. Vendor	And Service And	3122 AC de land 3122 AC de land 3132 AC de land 3131 ACL de land 3131 ACL de land 3131 ACL de land	DNR Allen Sundard Allen Sundard Soft Parker Chy of Orage Ko Chy of Chy Allen Sundarg Allen S
	linvoice. Dute	Architectural Services 4.19/2023 4.19/2023 4.19/2023 4.19/2023 4.19/2023 4.19/2023 4.19/2024 4.19/2024 4.19/2025	Story (1) Story	Cost Oracide 7(2)/2/2013 102/2014 7(2)/2/2013 102/2014 7(2)/2/2013 102/2014 7(2)/2/2013 102/2014 102/2014 102/2014 112/2

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\bigcirc	GE 198"7.11"41\$ SEE 1.4"/1.1" 415			Amount Triviced Amount Paid Status	Success 215, 22,001.13 Success 215,000 Success 215,000 Success 21,807,00 Success 21,807,00 Success 21,807,00 Success 21,807,00 Success 21,807,00 Success 21,807,00 Success 215,000,005 Success 215,000,005 Suc	PP4 25:9825 25:8825 25:8825 27:0915 27
	2.42			Dependitures for Secure Entry Monday, Ennary 31, 2016 Description of Work	Schematic Delign, Derkholment, Construction Documents, II Schematic Delign, Derkholment, Construction Documents, JB Schematic Delix, Delign, Development, Construction Documents, JB Schematic Delix, Delign, Development, Construction Documents, JB Constrat Administration Constrat Administration Betting Booments Constrat Administration Betting Booments	Sharir Portasi Bue Prints for Secure Entry Middle School and Dispected Standard and Poren Bue School School and Dispected Standard School School School School and Dispected School Portasi Bue Prints for Secure Entry 1: Handhum and ORI Somerice Buk, Acceptance and scrop feet op Feet
				ofte No. Veedur	A Second Se Second Second Seco	
	Grand Total			incide Bate	Architectural Services 733,7013 11/11/2013 21/11/2014 21/12/2014 21/2015 52/2015 52/2015 11/23/2015	Carls Outshife Construction Contract 7/24/2013 A0228390-0 3/3/2024 4/1/2024 7/14/2024
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	St, See uno St, Se	63.20 55.605.20 Paid (3.00 55.605.20 Paid (3.00 25.603.00 Paid (3.00 25.604.00 Paid (3.01 13.730.21 Paid (3.01 13.730.21 Paid (3.01 13.230.01 Paid (3.01 13.330.01 Paid (3.01 13.	14.87 5285,974,67			
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	8/22/25/ 8/22/26/ 8/22/26/ 8/22/26/ 8/22/26/ 8/22/26/ 8/22/26/ 8/22/26/ 8/22/26/ 10/22/21/ 10/22/21/ 10/22/21/ 10/22/21/ 11/10/21/ 11/11/ 10/22/11/ 11/11/ 11/11/ 11/11/ 11/11/ 11/11/ 11/11/	Comprovidion 9(11/2013 2(12/2013 2(12/2014 2(12/2014 2(12/2015 2(12/2015 2(12/2015 2(12/2015 2(12/2015 2(12/2015) 2(12/20) 2(12/20) 2(12/20) 2(12/20) 2(12/20) 2(12/20) 2(12/20)	Grand Total			
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20	B Const Ca. Inc. 1 HISTORIO 68 WEST YNESVILLE, MO 85583	172 Dane	×1, Mo 65020		Privist #13079 Addin & Alt Io H 18594 M. State Sunctive Beach,	umicano Dack E Hwy S Mo	iem.	Pedod T	* 12/22/201 * 12/31/201 * 11/21/201
	Description of Work	Contract Visitus	D Watt Co Men Mildous Application (0+4)	This Period	Freedorthy Presently Statut (Not in Digits)	G Tote/Completed and Glored To Date (Differ)	* (6/0)	H Batanca Ta Finan (C-G)	Retainage Of Vociania Rates
27	Student Examples	300,000.00	784,000.00	8.000.00	2.00	792,000,00			
28	Micropiles/Sheel Pilings	60,000.00	60,000.00	0.00	0.00	50,000,00	99	8,000,00	
20	Dyod and Polated Concrete	78,000.00	78,000.00	0.00	8.00	75,000,00	100	0.00	
30	Comentious Decks/Lightweight	179,810.00	170,810.00	0.00		170,810.00	100	0.00	
-	Concrete	222.500.00	222,600.00	0.00	6.001	222,509,66	100	0,00	
31	Masterry					242,000.00	100	0.00	22,250,00
32	Sinucarnal Stars	1.500,000,00	1,600,000,001	0.00	0.00				
33	Structural Steel Erection	497,000.00	497,000.00	0.00	8.001	1,000,000,00	100	0.00	160.000.01
34	Metal Column Covers	250,000,00	250,000,00	0.00	0.00	497,000.00	100	0.00	49,700.00
35	Rough Carpany	16,250.00	18,250,00	0.00		250,000.00	100	6.00	
38	Blocking	180,000.00	189,000.00	0.00	0.00	16,250.00	100	0.00	
37	Gestevark	15,000.00	14,400,00	1.800.00	0.00	189,000.00	100	0.00	18.000.00
38		240,500,001	208,695.00	0.00	0.00	18,000.00	100	0.00	1,600.00
30	Sheet Waterproofing	6,709,00	6,709.00		0.00	208,696.00	67	31,804,00	20,889,60
	Fluid Applied Air Barriers	82,671.00	62,571,00	0.00	0.00	6,709.00	100	6.00	670.91
40	Roofing	258,975.00	252,976.00	0.00	0.00	62,571,00	100	0.00	5,257,11
91	Sheet Motor	309,675.00	299,502,90	0.00	0.00	258,675,00	100	0.00	
12	Cautions & Bastants	53,518,00		0.00	0.00	259,502.90	97	9.072.10	28,897,50
13	Oporal Frames Hardsone	189,725.00	40,481.10	10.358.15	0.00	50,839,25	95	2,675,75	29,980.30
н	Akminum Storekonte/Glasting	210.000.00	177,943.08	0.00	0.00	177,843.05			5,053.93
ų,	Overheed Collage Gell	2,558,00	218,500.00	11,600.00	0.001	230,000.00	100	11,781,92	17,794,31
kŲ –	MS Fram(oc/insulation/invocat	130,000.00	2,656.00	0.00	0.00	2,655,00	100	0.00	\$3,000.00
7	Supported Collings	\$25,760.00	110,500,00	18,200.00	0.00	125,700.00	80		255.00
8	Wood Advatic Flooring	61,350,00	312,720.00	0.00	0.00	312,720.00		1,300.00	12,870.00
8	Real-rous Flooring	35,851,00	61.360.00	0.00	0.00	81,380,00	100	12,030.00	\$1,272.00
			25,901.00	8,967.00	0.00	35,553.00	100	0.00	6.135.00
-		+	(_			·~~ [0.00	3,538.80
		8,390,495,00	8.015.200.27	277,634.08					

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901 /AY	a Conat. Co., Ivo. I HIBTORIC 69 WEST NESVILLE, MO 66683	172 Oare E	n Rill School Dis Boulevard n, Mo 66020	trict i	Protect. #13078 Addn & Alt to Hi 15684 N. Sixte Surtnise Beach,	imicane Deck (B) Hwy 5 Mo		Page 4 of Application A Application Date Particul Te Continue Date Amhiburba Proj	12/22/2018 12/31/2018 11/21/2013
٨		C	D Work Co	E	F		- -	н.	
iem ie	Description of Work	Contract Value	Front Previous Application (E + E)	This Pariod	F Presently Skored (hist in D of E)	G Total Completed and Stand To Date Chiller	(0/C)	Falence To Finleh (C - G)	Retainage (Ir Variabla Patie)
50 51	Floor Covertings Fabric Wrapped Papels	153,000.00	145,599,70	0.00	0.00	146.689.70	87		
22	Sound Absorbing Weil Units	37,000.00	37,000.00	0.00	0.00	37.000.00	100	22,500,30	14,588.97
5	Painting	21,250.00	21,250.00	0.00	0.00	21,250.00	100	0.00 0.00	3,700.00
ũ	Visuei Display Surfaces	150,000.00	121,500.00	21,000.00	0.00	142,600,00	96	7.500.00	2,125.00
56	Filing Poles	32,525.00	27,545.28	0.00	0.00	27.648.25	as i	4,878,76	14,250.01
4	Signage	3,905,00	3,865.00	0,00	0.00	3.808.00	100	9,078.70	380.50
Ň	Metal Lotkers	\$,600.00 2,600.00	8,600.006	0.00	0.00	8,600.00	100	0.00	860.00
	Fire Extinguishers		2,500.00	0.00	0.60	2,800.00	1001	0.00	260.00
,	Operable Partitions	2,500.00	2,126.00	0.00	0.00	2,125,00	as	375.00	212.50
ń	Outlide Curtain & Track	2,000,00	12,000.00	0.00	0.00	12,000,00	100	9.00	1,200,00
н	Tollot Partitions	2,090,00	2,090.00	0.00	0.00	2,090,00	100	0.00	209.00
2	Tollet Accessories		5,818.25	0.00	0.00	6,516,26	78	1,835,76	881.63
3	Dock Bungers	3,216,00	2,411,25	0.00	0.00	2411.25	75	803.75	241.13
4	Stage Curtains	8,000,00	an0.00	0.00	0.00	800.00	100	0 CD	80.00
5	Projection Screens	6,000,00	2,000.00	9,000.00	0.00	8,000.00	100	0.00	803.00
ē	Gymnesium Equipment	31,000,00	6,000.00	0.00	0.00	6.000.00	100	6.00	500,00
7	Kithen Equipment		\$4,000.00	0.00	0.00	34,000,00	100	0.00	3,400.00
8	Scoreboarda	305,000.00	306,000.00	0.00	0.00	305,000,00	100	0.00	30,800,01
8	Rober Shades	2,500.00	2,500.00	0,00	0.00	2,600,00	100	0.00	290.00
ō	Louver Blinds	30,000,05	30,000.00	0.00	0.00	30,000.00	100	0.00	3,000,00
۱.	Telescoping Stands	28,700.001	7,500.00	D.60	0.00	7,500.00	100	0.00	750.00
2	Passanger Simpler	48.024.00	28,700.00	0.00	0.00	21,700.00	100	0.00	2.670.00
5	Fire Protector	132,710.00	48,024,00	0.00	0.00	48,024.00	100	0.00	4,002.40
4	Plumbing	454.148.00	130,646.03	0.00	0.00	130,646,83	001	2163.17	13.054.65
			~~,623.56	0.00	0.00	834,523.65	97	19,824,44	63,452,37
]		10,097,518.00	8,636,638 11	304,534,05	0.00	9.940.172.19	88		

APPLICATIO	N FOR P	AYMENT			CAP702
la Gendenion Rill School Dist 172 Dens Boulevard Camdenian, No Oblizat	nici	Hause Haure Adon & Alt to Humicane 18594 N. State Hwy 8 Survice Beach. Mo	» Deck Elem.	Application Na.: Application Date: 28 DEC 22,2015 (Project Nace	Page 1 at 5 Partod Tox Contract Date: EG 31,2015 NOV 21,2013
		Management, ACE Boland (ng 1421 E 1044) St Suite Cty, Mo 64137 Renderal Cty, Mo 64137		Gentueur Lee Conter Architect Contractor	Construction Mor Field Other
Contractor's Application is made for payment	Application for	Payment	CONTRACTORS	CERTIFICATION:	
 Original Control Arr 2. Net of Charge Draft 3. Net Amand of Control 4. Total Completes 4. 6 6. Ratinege Starmatig 4. 10.00 % of Co. b. 10.00 % of Co. b. 10.00 % of Co. D. 10.00 % of Co. D. 10.00 % of Co. Total Reta 8. Total Completed Level 7. Less Previout Applico 	Nount: The sector of the sect	1204030000 5383372 1310037372 12736612.18 7559138 900 769138 1148087088 1147018295			
6. Contract Payment Due 9. Contract Balance (Inc		290.749.50	Categoria de la de	CHEAPE HORE	
CHANGE ORD ET ADMIN	Addition				
Total previously approved.	77,463,93	6-steractions			
Total approved the Maxing		-23,550.21		1 - an - 10 2	
	0.06	0.00	AMOUNT CERTIFIC	All And all A	
Sub Tobib:	77,485.93	-23,680.21		ALC.	- 17-26

Retainage FVariable Rate) 119,885.2 89,749.5
84,6024 0.0 0.0 3,140.0 2,281.9 185.9 783.8 783.8 783.8 783.8 783.8 783.8 783.8

činas -		Τα		N SHEET		CAP70		Page 2 of	6 Pag
Balas Carst, Co. (no. 1991 HISTORIC 88 WEST WAYNESVILLE, MO 65563		Camdenton Rill School District 172 Dare Boutevard Camdenton, No 85020			Posiest #13079 Addin & Alt to Hurriceane Deck Ellern, 18594 N. State Hwy 5 Sunnise Beech, Mo			Application Nat. 25 Application Date: 12/22/20 Period To: 12/31/20 Contract Date: 11/21/20	
					00.000 0000	, 400		Archile de Pro	** 11/21/2 (ect):
italim) Mili	Description of Yateric	C Coninat Vilue	D Vioris D Non Previous Application (D+E)	This Period	Anna file	G TotalCompleted and decred To Data	*	H Datarea To Fictor	Ratalner
1	Submittel Exchange Allowance	7,004,00			O er E)	(D+10+10)	(0/0)	(C-0)	(If Variate Sale)
2	Misc Steel Alcontance	5.626.00	7,005,00	1 0.00	0.00	7,095.00	100		
3	Reinforcing Bleet Allowance	400.00	400.00	1 0.00	0.00	5,528.00	100	0.0	
	Concrete Allowetrice	1,500,00	(.598.00		0.00	400.00	100	0.00	
-	Géneral Conditions	128,000.00	128,000.00	0.00	(0.00	1,500.00	100	0.00	
7	Temporary Facilities	109,504.00	108,226,12	0.00	0.00	128,000.00	500	0.00	
â	Temp Fending	46,000.00	44,100.00	450.00	0.00	108,226.12	98	2,167,66	10.62
ē	Project Manapement	18,000,00	15,000,00	0.00	0.00	44,650.00	6 9	450.00	
to .	Supervision	75,000.00	73,502.00	750.00	0.00 0.00	15,000.00	100	0.00	
11	Equipment & Rentals	135,000.00	182,300.00	1,350,00	0.00	74,250.00	99	750.00	7.420
12	Clean-up Outling and Flow!	30,000.00	49,150.00	350.00	8.001	133,650,00	99	1,350.00	
13 J	Sola Poteorine	60,000.00	48,800,00	700.00	0.00	47,500.00	92	600.00	4,950
14 [Interior Sxig. Demotition	4,600,00	4,600.00	0.00	0.00	4,500.00	P5 100	2,500,00	4,780
15 j	Building Demolation	60,000,00	70,000.00	0.00	0.00	70.000.00	100	0.00	480
18	Sile Mobilization	60,000,00	80,000,00	0.00	0.00	80.000.00	100	0.00	7,000
	Eronion Control	87,006.00	65,000,00	0.05	0.00	65.003.00	100	0.00	8,000.
18	Clearing and Grubbing	160,000,00	95,053.00	0,00	0.00	95,080.00	900 Sa	0.00	8,600.
	Earthman	540.000.00	180,000.00	0.00	0.00	180,990,00	100	1,940.00	9,508.
n	Storm Drainage	215,000,00	613,000.00	27,020.00	0.00	640,000.00	100	0.00	18,000.
H h	Water Distribution	112,000,001	204,250.00	10,750,00	0.00	215.000 ng	100	0.00	64,000,
2	Santary Sewara	\$0,000,00	112,000,00 30,000,00	0.00	6.00	112.000.00	100	0.00	21,500.
	Aphat Prving	503,288.001	30,000.00	0.00	0.00	30,000,00	100	0.00	11,200,0
	ending and Galaxy	28.940.00	18,500,00	170,758.93	0.00	603,288.00	100	0.00	3,000,0
• 4	Kodular Retaining Wells	20.000.00	13,500,00	0.00	0.00	18,500,00	64	10.440.00	50,328.3 1,850.0
+			13,200,000	5,900.00	6.00	20,000.00	100	0.00	1,650.0
- 1		2,588,742.00	2,327,735.19	218,908,93	0.00		_		

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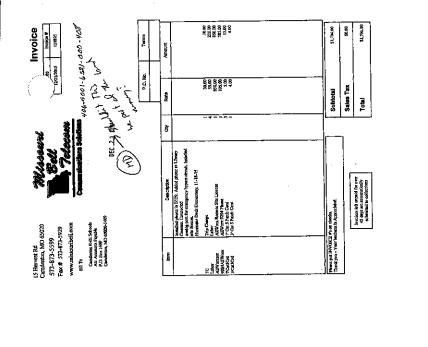
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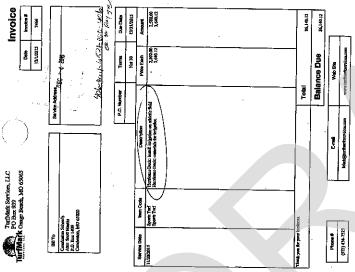
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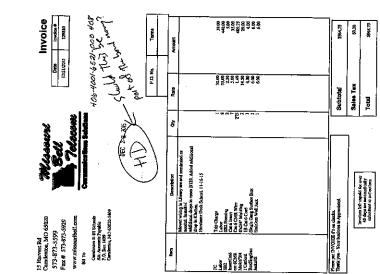
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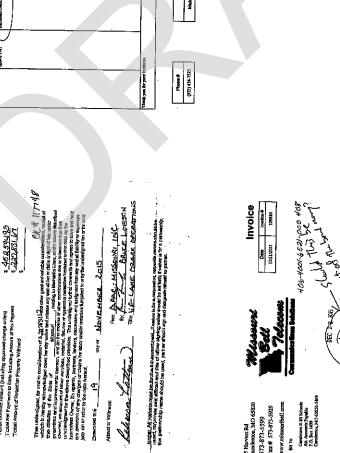
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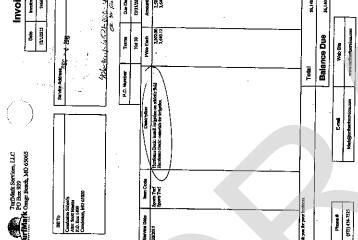
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Statement of Contract Ammer

Total Contract Amount (prelucing separowed change andres) Total Net Poyments to Date for United Amount of this Poyment Total Amount of Researcher Property Witcheld

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STATE OF

Project # 3079

FUTER OF LIEN

EAMLES LUNKS IRUCTION CO, INC. 1807 Miscrefes W, Waynershis, MC 5038 Phone: (373) 774,2003: Perc (373) 774,4018 2601 M, JoCompark M, Sprindard M, DC 8200 Phone: (417) 955-500 Fazz (317) 955-418

Camdenton R-III School District

Board of Education Worksession

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Board Room, Administration Building

February 3, 2016

3:30-4:00 p.m.

Meet with AdvancED Team to review their exit findings.



No action to be taken.

MSBA Conferences

Legislative Forum Feb 16, 2016

Meet with legislators at the Capitol and join other school board members and administrators to learn more about legislation likely to impact schools. MSBA's advocacy staff, guest speakers from the General Assembly and educational community will discuss the latest education issues being debated in Jefferson City and highlight the bills to watch during the legislative session.

Registration - \$75, includes lunch

Tentative Schedule

8:00 - 9:00 am Registration 9:00 - 11:30 am General Session 12:00 - 1:30 pm Lunch 1:00 - 3:00 pm Capitol Visits 3:00 - 4:00 pm MSBA Open House