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

Regular Meeting – Hurricane Deck Elementary May 11, 2015 – 5:30 p.m.

| Present: | | | |
|--------------------|----------------|------------------|--------------------------|
| Chris C. McElyea | President | Dr. Tim Hadfield | Superintendent |
| Nancy A. Masterson | Vice-President | Roma France | Assistant Superintendent |
| Selynn Barbour | Treasurer | Dr. Ryan Neal | Assistant Superintendent |
| Jackie Schulte | Member | Linda Leu | Secretary |
| Tom Williams | Member | | |
| Courtney R. Hulett | Member | | |
| Laura Davis | Member | | |
| | | , | |

Absent:

Board members and administrators toured the new construction areas at Hurricane Deck Elementary.

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session at Hurricane Deck Elementary on Monday, May 11, 2015. The meeting was called to order by President McElyea at 5:30 p.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Regular Meeting – May 11, 2015

Strategic Plan Goal Area - Governance

Motion: Move to approve the agenda of the Regular May 11, 2015, meeting as presented. Barbour/Masterson - all ayes.

III. RECOGNITION OF STUDENT ADVISOR

Riley Short was presented a plaque in appreciation for the year he served as a Student Advisor to the Board of Education. Riley's contributions have been invaluable for the Board and he has been a great model of a student advocate.

Strategic Plan Goal Area – Governance

No motion necessary.

IV. CLASSIFIED EMPLOYEES OF THE MONTH

Kat Kurt and Betty Vermillion were recognized as the April and May "Classified Employees of the Month." Kat is the secretary at Horizons Laker Educational Center and Betty is a Library Aide at Dogwood Elementary.

Strategic Plan Goal Area – Facilities/Support/Instructional Resources

No motion necessary.

V. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Parent & Community Development

VI. CAMDENTON AREA CHAMBER OF COMMERCE

Trish Creach, Executive Director of the Camdenton Area Chamber of Commerce, and Darrell Shelton, Chairman of the Dogwood Festival, thanked the Board for the District's support of the Dogwood Festival. Strategic Plan Goal Area – Parent & Community Development

No motion necessary.

VII. CONSENT ITEMS

- A. Approve Minutes and Documentation of Regular Meeting April 13, 2015 Strategic Plan Goal Area - Governance
- B. Approve Minutes and Documentation of Special Meeting April 28, 2015 Strategic Plan Goal Area - Governance
- C. Approve Excellence in Education Nominations

Strategic Plan Goal Area - High Quality Teachers

| Bullding . | Recipient |
|---------------------------|--------------------|
| Dogwood Elementary | Kara Virtue |
| Hawthorn Elementary | Andrea Mack |
| Oak Ridge Intermediate | Travis Sanford |
| Middle School | Malinda Beushausen |
| High School/Horizons | Carolina Whittaker |
| LCTC | Larry Wittrock |
| Osage Beach Elementary | Amanda Caine |
| Hurricane Deck Elementary | Denise Dill |

D. Approve Expenditures for CC & Dorothy Blair Trust

Recommendations for expenditures were presented. Strategic Plan Goal Area - Governance

E. Accept Bid for OBE Irrigation System Material Supply & Installation

Recommended accepting a bid from Superior Irrigation for \$42,000. Strategic Plan Goal Area - Governance

Motion: Move to approve consent items as presented. Masterson/Barbour - all ayes.

VIII. APPROVAL OF BILLS

Strategic Plan Goal Area – Governance

Motion: Move to approve all bills and addendum as submitted, excluding bills from ACI/Boland and Hulett Chevrolet, Buick, GMC, Inc. Masterson/Schulte – all ayes.

Motion: Move to approve ACI-Boland bills as presented. Schulte/Masterson – all ayes; Barbour abstained, nepotism.

Motion: Move to approve Hulett Chevrolet, Buick, GMC, Inc. bills as presented. Schulte/Barbour - all ayes; Hulett abstained, nepotism.

IX. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

Motion: Move to approve the revised April 2015 Treasurer's Report as submitted. Barbour/Hulett - all ayes.

X. NEW BUSINESS

A. BOARD GOALS

The goals committee including Tom, Jackie, Courtney, and Tim presented information from their recent meeting and shared draft goals. The major emphasis from the recent staff survey was in regard to supporting a technology-rich learning environment for students and staff. The committee will meet again and come back to the Board with final goal recommendations.

Strategic Plan Goal Area - Governance

No motion necessary.

B. HIGH SCHOOLS THAT WORK

Dr. Neal presented a four year plan to implement career themed academies from High Schools That Work grades 5 through 12. This model will increase relevance and rigor to Camdenton students while

better preparing them for post-secondary studies. It will also link the secondary buildings with consistency and a common theme.

Strategic Plan Goal Area - Governance

No motion necessary.

XI. UNFINISHED BUSINESS

A. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield provided construction project updates.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

No motion necessary.

XII. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- Second May Board Meeting would be regularly scheduled for Tuesday, May 26, 2015. If necessary this may be moved to a different day.
- End-of-Year Assembly Wednesday, May 27
- Board Activity Calendar for May & June
- June Board Meeting Reports tentatively include: School Climate/Discipline Report, Guidance & Counseling Report, Energy Education Report
- MSBA Leadership Summit, June 13-14, 2015, Tan-Tar-A

No motion necessary.

XIII. EXECUTIVE SESSION

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

- 1) Leasing, purchase or sale of real estate by a public governmental body (610.021)(2).
- 2) Hiring, firing, disciplining, or promoting particular employees (610.021)(3).
- 3) Individually identifiable personnel records, performance ratings, or records pertaining to employees (610.021)(13).

Strategic Plan Goal Area - Governance

Motion: Move to adjourn to Executive Session.

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

XIV. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Hulett - all ayes. Meeting adjourned at 7:32 p.m.

Chris C. McElyea - President of the Board

Linda Leu - Secretary of the Board

Blair Trust Fund - Recommended Expenditures for 2015-2016: \$23,198.42

| Teacher / Group | Location | Description | 2015-2016 Amount Requested | 2015-2016 Amount Recommended | |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|--|
| Teacher of the Year (First Trust) | One elementary level One secondary level | Conference & travel | \$2,000.00 | \$2,000.00 | |
| Scholarship (First Trust) | District | For graduating senior to be paid over a four-year period | \$2,000.00 | \$2,000.00 | |
| Scholarship (Second Trust) | District | For graduating senior to be paid over a two-year period | \$2,000.00 | \$2,000.00 | |
| Teacher of the Year Committee | District | Annual Award Recognition Dinner | \$1,000.00 | \$1,000.00 | |
| Chris Lombardo | Kindergarten Teachers Dogwood - HD - OB Homework Bags, (to be divided among 16 classrooms) | | \$2,000,00 | \$449:00 | |
| Vicki Luber | ber Dogwood, all 1st Grade Students write about themselves and a book is published from their writings (11 classrooms) | | \$1,300.00 | \$1,300.00 | |
| Stephanie Basham | Parents as Teachers | Purchase books to give to families encouraging parents to read to their pre-school children | \$1,000.00 | \$1,000,00 | |
| Denise Richardson & Angelina Rogers | Hawthorn, Instructional Methods Coaches | Purchase of Acer Chromebooks to allow teachers to plan for student learning more efficiently. | \$1,860,00 for 6 \$2,480,00 for 8 | - 0- , | |
| Cheryi Hymes | Dogwood, Technology Coach | | | \$525.00 | |
| Eric Cook | Hawthorn 4 th grade 24 Google Chrome Tablets and a document reader so students | | \$7,326.00 | \$750.00 (for Smart Camera) | |
| Carolyn Roberts | Hawthorn, Capstone Center | Materiais for use in Kitchen Chemistry and Forensics class. | \$410.20 | \$410.20 | |
| Sheena Self | District Library Media | Purchase of a server hardware for streaming more instructional visual media. | \$4,995.00 | -0- | |
| S Tuchek, G O'Deil, S Skinner, C Blanchard | Adult Ed Teachers, LCTC | Materials covering the new high school equivalency subjects that will aid students in passing their high school equivalency test. | \$2,987.24 | -Ó- | |
| 8ecky Jo Johnston | Life Skills, HS | A smart board or iPads for the classroom | \$2,000.00 | -0- | |
| Sharon Moehle | Math, HS | Chromebooks for her classrooms, 15 would serve 180 students | \$5,400.00 | \$2,500.00 | |
| Karen Miller | Reading, Osage Beach | Sofa and chairs for a reading room | \$750.00 | \$750.00 | |

Blair Trust Fund - Recommended Expenditures for 2015-2016: \$23,198.42

Balance

| Jeanne Butkovich | Osage Beach Elementary | Street signs for hallways, signs for the outside lawn, and words for the front entrance of the school. | \$2,700.00 \$2,700.00 |
|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------|------------------------|
| Michael Fenn | Instrumental Music Staff | 60WI LightRaise Interactive Projector | \$1,814.00 \$1,814.00 |
| Preschool Dept. | Dogwood Elementary | SMART LightRaise 60WI Interactive Projector for their preschool classroom | \$1,804.00 -0- |
| | | Total | 544,491,44 \$19,198.20 |

Long-Term Grant - Two Year Project (Blair Grants provides \$4,000 per year with a district match)

| Teacher / Group | Location | Description | 2015-2016 Amount Recommended |
|-------------------------------------------|---------------|----------------------------------------------------------------------------|------------------------------------|
| Nicolette Hemen (2 nd year) | Middle School | Jr. FFA group raising honey bees and selling products made from the honey. | \$2,000,00 |
| Carrie Boots Davis (2 nd year) | Horizons | Community garden run by the students | \$2,000.00 |
| | · | Long Term | \$4,000.00 |
| · · · · · · · · · · · · · · · · · · · | | GRAND TOTAL | \$23,198:20 |
| t <u> </u> | | Beginning fund | 523:198:42 |
| | | | \$23,198,20 |

IRRIGATION SYSTEM MATERIAL SUPPLY & INSTALLATION OSAGE BEACH ELEMENTARY May 2015

| *Superior Irrigation | \$42,000 |
|----------------------|----------|

*Recommend Superior Irrigation, only bid received.

| May 11, 2015 |
|--------------|
|--------------|

| Vendor Name | Invoice Description | PO Number | Amount |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------|
| Ameren Missouri | Service Deposit Lift Station | | 100.00 |
| Ameren Missouri | OBE Electric | | 4,144.00 |
| Ameren Missouri | OBE Electric | | 1,922.29 |
| Ameren Missouri | OBE Electricity | | 100.98 |
| Ameren Missouri | OBE Electricity | | 32.12 |
| Total Amerin Missouri | | · (1) (1) (1) (1) (1) | 6,299.39 |
| AT&T | Horizons Local, Campus Alarms | | 621.15 |
| AT&T | JJC DSL | | 207.04 |
| AT&T | OBE Telephone | | 276.63 |
| AT&T | HD£ Telephone | | 268.22 |
| TOTALATATING | | | 1,379 04 |
| AT&T Long Distance | OBE, HDE, Horizons Long Distance | | 35.90 |
| Total AT&1 Loris Olstance | and the second second second second second | i. i. Sector is the | 35.90 |
| AT&T Mobility - Maint Cell | SRO Internet Access | | 267.06 |
| AT&T Mobility - Maint Cell | Cell Phone Service | | 430.52 |
| Total ATA: Mobility a Maint Cellu | | | 697.58 |
| Citizens Against Domestic Violence | | 404-7351 | 1,050.00 |
| Total Citizens Against Comestic Violer | ice and a second se | | 10.050.0D |
| City of Camdenton | Horizons Water/Sewer | | 40.80 |
| City of Camdenton | Water/Sewer Campus | | 6,906.03 |
| Total City of Camdenton | | 教授 化学 后来 建 | J,946.83 |
| City of Osage Beach | OBE Water/Sewer | | 277.61 |
| City of Osage Beach | OBE Water/Sewer | | 38.06 |
| Total Sity of Osage Beach 👘 👘 👘 | 世。""这个话,我们就是我们的问题,我们能 | w Westman | 315 67 |
| Co-Mo Electric Cooperative Inc. | HDE Electric | | 4,146.55 |
| Torial Co-MOLEMPIC Cooperative Inc. | | | 4,145.55 |
| Employee Screening Service, LLC | Student Testing | | 10.00 |
| Total Employee Screening Service, LLC | | | 40.00 |
| Guardian Life Insurance Company | Dental/Vision Premium | and References of the manage of Markey Southers of A. (1996) April 19 (1997) | 40.55 |
| Guardian Life Insurance Company | Dental/Vision Premium | | 49.98 |
| Guardian Life Insurance Company | Dental/Vision Premium | | 89.92 |
| Guardian Life Insurance Company | D/V Premium April, May, June 2015 | | 231.48 |
| Total Guardian Life Insurance Compan | A STATE AND A STATE OF A | | 21193 |

Bills Paid Early

Board of Education

Board of Education

Bills Paid Early

| Hudson, Richard | Edgər Allan Poe Performance | 205-6933 | 550.00 |
|-----------------------------------------|----------------------------------------|-------------------|------------|
| Total Hudson, Richard | | - 指导的动脉的 | 550.00 |
| MASN | Spring Conference -SNeal, TLawson | 550-6668 | (370.00) |
| MASN | Spring Conference -SNeal, TLawson | 550-6668 | 370.00 |
| MASN | Spring Conference -SNeal, TLawson | 550-6668 | 370.00 |
| Total MAAN | | 建筑台埠 | 370.00 |
| Nicklas, Robert T | Trailer supplies, Golf meals, fuel | | 418.79 |
| Nickfas, Robert T | ASP Mileage - Mar/Apr | | 105.75 |
| Nicklas, Robert T | Golf fees, mileage/meals | | 397.76 |
| Total (16kias, Robert T. 1991) - 1990 | | | |
| Petty Cash | Parking, Baggage Fees | 105-7496 | 294.00 |
| Total . h | | | 294.00 |
| Republic Services #435 | Recycling | | 48.21 |
| Republic Services #435 | Trash Service | | 4,394.53 |
| Republic Services #435 | HDE | | 275.80 |
| Republic Services #435 | OBE | | 214.45 |
| Total Republic Services #415 | ALL PROPERTY AND A SECOND | | 4 992 99 |
| Sho-Me Technologies | 5/1/15 - 5/31/15 | | 975.98 |
| Total Sho-Me Technologies | | | 975.98 |
| Smith-Cotton High School | MO Robotics State Championship | 106-7512 | 350.00 |
| Total Smith-Cotton High School | | ale al a dan de c | 950.00 |
| St. George Episcopal Church | Donation - LofO Stop Human Trafficking | 108-7722 | 1,300.00 |
| St. George Episcopal Church | Stop Human Trafficking | 108-7722 | 1,300.00 |
| St. George Episcopal Church | Stop Human Trafficking | 108-7722 | (1,300.00) |
| Total St. George Episcopal Church | 化学学 化合并分子合并分子 | the state of a | 1,300.00 |
| Sunrise Beach Water System | HDE Water | | 476.12 |
| Total Suririse Beach Water, System | "这一个是是是我们的一个个人。" | 大学 法法律法 | 476.42 |
| The Food Bank for Central & NE MO | Camdenton R-III - Buddy Pack | | 55.00 |
| Total The Food Bank for Central & NE MO | | | \$ 55.00 |
| Grand Total | | | 31,513 28 |
| | | | |

May 11, 2015

Check Preview Report

David: 5/6/2015 2:00:43PM Page No: 4 of \$4

| Vender | | PO Number | | | East/Accurat | | Antonia |
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| | | | | | | Total for Check : | 736.26 |
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| déres Co /22/2013 | | 192 Maytur Dr. 105-7314 | Canidetion Toner | NO 65020 | | | - |
| 202012 | 22410340 | 103-7314 | | | Cash Invoice | | 590.00 590.00 |
| | | | Supplies | | 135-1158-5488-105-000 | | 540.00 |
| 242011 | 524491-0 | (113-7398 | Tester | | Cash Invoice | | 63×40 |
| | | | Supplies | | 115-1151-6511-195-INI | | 631.00 |
| avia. | 622119-0 | LU5-76+4 | Toor | | Cush Invoice | | 671.01 |
| | | | Sapolia | | 111-1131-0-11-103-000 | | 671.50 |
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| 23/201 | 622102-0 | 110-7474 | Toner | | Cash Invoice | | 139.00 |
| | | | Supplies | | 113-1497-9411-110-000 | | 118700 |
| 28/2015 | 62211.0-0 | 402-7710 | Тоща | | Cash Invited | | 254.00 |
| | | | Supplies | | 115-2411-4411-402-030 | | 754 (3) |
| 200015 | 524482-0 | 405-7375 | Toute | | Cut Invice | | 191.00 |
| | | | Supplies | | 115-111-6411-495-000 | | 171.99 |
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| | | | | | | Total (or Check : | 2,483.00 |
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| | | | Segura | 115-2540-6411-000-000 | | 120.00 | | | |
| | | | | | Total for Check : | 170.00 | | | |
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Candenian R-III PO Box (409 Candenion, MO 65030-1409 Dated: 5/6/2015 2:00:43PM Page No: 5 of 54 Check Preview Report PG Number Invoice Description Account Description Invoice No. Cath/Accural Accurati Code Anneal Uzie Account Alian Ché Vendur Big O Tire: Big O Address Code N61 4715 laybawk Street 4/20/2011 481284385-0 Llarge Derich Credit Supples Tines Raptins & Master Supplies Tines Repairs & Mainte Supplies M() 65065 Coh Invite 115-25-3-6411-005-001 (\$1.50) 13(50) 884.34 47.43 436.56 Cash Involee 115-25(5-4332-005-03) 115-25(5-6411-005-020 4/20/2012 1025012-92452-0 957.79 117.43 440.36 Cash Inteles (13-23-(3-6332-605-0) (13-23-(3-6411-603-0)) 2015 025012-92481-0 Total for Creek : Total for Vendor : 1,810.63 1,810.63 Vendor Bills Art Cester & Gallery; Bills A Address Code M01 70 S Business Roate 5 4/28/2015 925628-0 110-7703 Candenica 4 16X20 Mato Supplies MO 45020 Outh Invoice (15-1331-6431-410-532 20.00 10.00 'Total for Chuck : Total for Veedor : 20,00 20.00 Vazður Howling Electric; Brurl Aðárses Code MDI PC Rox 199 4/28/2011: 736A-0 Carulenton Paabbuton Switch Supplata MO 65020 Cady Toyuice (13-2340-6111-000-000 10.50 10.50 Total for Check : Total for Vesdor : 10.50 Vendor Bullock Septic Pantping, Inc.: Bull Address Code MDI 172 Flapsone Rd 4/2//2011: S658-0 MO 45037 Gravola Mulla Parap Out HDE Repairs & Maintenance Cash Institut 115-2510-0335-000-000 140.00 Total for Cherk : Total for Vendor : L60.00 L60.00 uder Buicker Shap LLC; Buicker Sp

Camdentest R-III PO Box 1409 Candentee, MO 05020-1409

Dated: 5/5/2015 2:00:43PM Page No: 2 of 54

| Date | Invalce No. | PO Number | Envolve Description Account Description | | Cath/Accural Access Cate | Account Alian | 1.60 | <u>Х</u> анеа |
|------------|--------------|--------------------------------|--------------------------------------------|----------------|-----------------------------|---------------------|---------|---------------|
| Yeador | | All (Banitorial) All | | | | | | |
| Address G | | PU Box %4%# | St Louis | MO 61132 | | | | |
| 4/26/2012 | 0165152434-0 | 800-6753 | Алист Букла Бонр | | Cash Immicr | | | 617,20 |
| | | | Supplier | | 112-2240-6412-002-021 | | | 617.20 |
| | | | | | | Total for Check : | | 637.20 |
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| Address Co | | PUBox (15) | Mindeapalis | MIN 55440-1151 | | | | |
| 4/28/2015 | 6123023-0 | 105-5414 | Prom Supplier | | Cash Invoice | | | 6,210.90 |
| | | | Innior Class | | 605-1400-0411-005-037 | | 105-007 | 6,210 95 |
| | | | | | | Total for Check : | | 6,210.90 |
| | | | | | | Total for Veudor : | | 6,210.90 |
| | APAC, Inc; / | | | | | | | |
| Address Co | | PiD Box 1176 | Linn Creck | MD 65052 | | | | |
| 4/28/2015 | 9000260748-0 | | 1" Clean | | Cash Invoice | | | 39.57 |
| | | | Sapplies | | 115-1540 6411-000 000 | | | 19 2 |
| | | | | | | | | |
| | | | | | | Total for Chuck : | | 39.51 |
| | | | | | | Total for Ventior : | | 39,67 |
| | ASCD: ASCI | | | | | | | |
| Address Co | | PO Box 17035 | Daltimore | MD 21297-8431 | | • | | |
| 4/2//2015 | 0111970821-0 | 008-6611 | Rouks | | Cash Invaica | | | 120.75 |
| | | | Testovia | | 115-1231-6431-000-000 | | | 120.33 |
| | | | | | | | | |
| | | | | | | Total for Check : | | 120.75 |
| | | | | | | Total for Vendor : | | 120.75 |
| Yetdor | | Impections LLC: Asis | | | | | | |
| Address Co | de M01 | 1970 Insorbeit Business Contex | St Lonis | MO 60114 | | | | |
| 4/13/2011 | 84414-0 | D. | | | Cash Invalce | | | |
| 4726/2011 | H4414-0 | | Annual Pressure Test | | | | | 750.00 |
| | | | Repairs & Maintenance | | 105-2520-032-000-000 | | | 393.00 |
| | | | | | | Total In Check : | | 750.00 |
| | | | | | | Total for Vendor | | 750.00 |
| Yestdor | B&H Photo: 1 | 84 | | | | | | |

Check Preview Report

| | | | Chec | k Preview R | eport | | | |
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| Dute | Invaire No. | PO Number | Eurolee Description Assent Description | | Cash/Arveral Actemy Cale | Access Alive | 11da | Autouri |
| Yeador | Butcher Shop | LLC; Butcher Sp | | | | | | |
| Address Co | | Sil Illinoir St. | Candenios | MO 65020 | | | | |
| 4/25/2011 | 12761-0 | \$73-7456 | Track Hospitality Room | Food | Cash Involter | | | 418.22 |
| | | | High School Albinics | | 605-1400-6411-105-003 | | 105-005 | -11 \$ 22 |
| 4/2//2012 | 12830-0 | 105-7752 | Secretary Day Lanch | | Cash Involue | | | 116.91 |
| | | | Supplica | | KIS-1131-6(11-105-92) | | | 116.91 |
| +/20/2015 | 12759-0 | \$73-7444 | Girls Baskethall Bangu | đ | Cash Invair | | | 201.32 |
| | | | High School Athletics | | 103-0400-04112-105-013 | | 105-007 | Mr.H |
| | | | | | | Total for Cluzck : | | 923.45 |
| | | | | | | Total for Vendor : | | 923.45 |
| Vettor | Cauden Cour | ty GIS: CC GSI | | | | | | |
| Address Co | ide MOC | Ada: Janatic Garava #1 NW Coun Cincle | Camioniou | MO 65020 | | | | |
| 4/28/2015 | L129-0 | | Large Maps | | Cash towaice | | | 50.00 |
| | | | Supplie. | | 115-2352-6411-409-000 | | | 50 00 |
| | | | | | | Total for Check : | | 50.00 |
| | | | | | | Total for Vendor : | | 50,00 |
| Vetdor | | wo & Ganley Cepter: Cau | | | | | | |
| Address Co | | 784 Thundar Monutain | Candentes | MO 65020 | | | | |
| 4/28/2011 | 20141304) | (10-720) | Lawn Supplies | | Cash Investor | | | 238.80 |
| | | | Repairs & Mainteaurce | | 113-1331-6333-110-332 | | | 234.63 |
| 4/2022012 | 1249 | 205-6950 | Shaw | | Cash Isonice | | | 22.00 |
| | | | Multile Sciencel Chains | | 605-C403-B411-205-012 | | 205-012 | 22,09 |

Ventor Condentor Steel Supply, Inc.: Californ S

| - 2010 - 01-12 | a. MO 65020-14 | 09 | | | | | | |
|----------------------|-----------------------------------|-----------------------------------------------------|-------------------------------------------|-----------------|------------------------------------------|-----------------------------------------|---------|----------------------|
| | | | Ch | eck Preview Rep | iort | | | |
| 20¢ | Invalce No. | PO Number | Involue Description Access Description | | Cash/Accurat Accurat Cole | Access Alles | | Aunod |
| Vnu4or Gdress C | B &H Photo; ada ROI | B& Reminance Processing Conter PO flog. 21072 | New York | NT 10087-8073 | | | | |
| N18/201* | 447 1410. 40 | 105-7029 | Prize Rubbea Supplies | | Cash Involve 115-1413-6411-105-000 | | | 100.01 Lio 11 |
| | | | | | | Yotal (or Check : Total for Vender : | | 100.04 100.04 |
| Vendor Address C | Baltour; Bal ade Rôl | FO Box (49036 | Anathr | TCC 78714-9056 | | | | |
| 4725/2011 | | 105-6703 | NEIS Stoles Graduation | IX WITH MAL | Cash favoice 115-2411-1412-105-000 | | | 160.00 \$74.00 |
| /20/2011 | 171-D | 103-6702 | Vocal Cords Graduation | | Cash Eansier 1(5-24)(-64)2-(05-00 | | | 160.01 560.01 |
| 028/2012 | 173-0 | (05-1344 | El Medal, Stoler, W Oraduation | liits Taaseld | Cash Invoice [15-211]-64(2-105-60) | | | 100-00 100-0 |
| | | | | | | Total for Check : Total for Vendor : | | 1,786.00 1,786.00 |
| Vindor Iddines Ci | | te, Inc.: Brus & NM PO Box 930455 | Atlanta | GA J1193-H55 | | | | |
| 12812111 | (N 2943726-U | 402-7961 | inelaiside Laws of I Supplies | Lester | Cash Invities [13-2411-631] - 402-019 | | | 34.89 34.80 |
| 100000 | 124 3001.764-D | 11/5-67117 | Canon EOS Testoria | | Cash Iowice 113-1131-6433-105-009 | | | 2.46 2.40 |
| Yesdor | Basebali Enor | | | | | Total for Check : Total for Vandor : | | 37.26 37.26 |
| Address Co | | 5750 Narthwast Parkway, Suita | Sas Autopiu | TR 78249-3374 | | | | |
| 1/29/2015 | 1/2/01/02/01/01/0 | 100 873-0230 | Eat pack | | Cash Invoice | | | 730.35 |
| | | | Autoric Bowler | | 605-1400-6411-105-025 | | 105-025 | 7,621 |

Cantdonino R-III PO Bos, 1409 Candeston, MO 65920-1499

Dated: 576/2015 2:00:43PM Page No: 10 of 54

Candenton R-III PO Bax 1409 Candenton, MU 65920-1409

Canditation R-III PO Box 1409 Candidation, MO 65020-

| Date | Invoice No. | PO Namber | Envolce Description Access Description | | Cash/Accural Account Colo | Account Allies | (1ab | Animud |
|----------------------------------|----------------------------------------------|-----------------------------------------|-------------------------------------------|---------------|----------------------------------------|--------------------|------|------------------|
| Vendor Address C 4/23/2015 | Cluras First Aid- ode RIN 5002828312-0 | & Safety; Ciota P() Box 631925 | Cincinenti Fina Aid Supplies | 45261-1025 | Cash Invoice | | | 75.46 |
| | | | Supplier | | 115-2549-611-029-029 | | | 79 46 |
| | | | | | | Total in Check : | | 79.46 |
| | | | | | | Yotal for Veddor : | | 79,46 |
| Vendor Address C | City of Candent- ade Mil | vo; OyrfCau 437 W Hwy 54 | | NO 65020 | | | | |
| ADDITION C | Resource Officers- | | Cantdealest | MO 65020 | Cath Invoice | | | X 126 6 0 |
| | | | Uniter Parchased Services | | 115-2516-6391-1400-355 | | | 3,126.01 |
| | | | | | | | | |
| | | | | | | Tatal for Clock : | | 8,126.61 |
| | | | | | | Tizal (or Ventor : | | 8,126.61 |
| Vendor Address t | | nional Sarvices; Clay E 20 Bax (5924 | Cultere Statum | TX 27541-5125 | | | | |
| 4/24/2012 | 220-4207-0 | (10-7402 | Eldon foviational CD | | Cash Inmite | | | 115.00 |
| | | | Other Perstanal Services | | 113-1333 1-341-120-427 | | | 11560 |
| 6/28/2015 | 2780011-0 | 10-7402 | Sens Sheeu | | Cash furning | | | |
| 121.201. | 7180011-0 | 100-2402 | Scart Bheru Other Purchasol Services | | Cash Invision (13-13/2/6191-110-427 | | | 74.00 24.00 |
| | | | WALL FORMAND APPLICA | | (1)-(1)-2-0-110-110 | | | 14.04 |
| 424/2012 | 223-4238-0 | 110-7402 | FFA Julging Council | Lincula V | Cash Invitice | | | ÷ 435.00 |
| | | | Other Partitistof Samoes | | 113-1332-6391-119-427 | | | 435.00 |
| 4/80/2015 | 2455971-0 | 110-7403 | Seur Sherta | | Cash Invesor | | | 156.00 |
| | | 10-1441 | Other Purchased Survices | | 111-1332-6341-110-627 | | | 155100 |
| | | | | | | | | |
| 4/28/2015 | 220-4287-0 | L10-7402 | Skylan: FFA Aggie D | y. | Cash howace | | | 180.00 |
| | | | Other Purchased Services | | 113-1332-6391-610-427 | | | Life ea |
| 428/2015 | 220-41-61-0 | 110-7402 | Crowlar Appla Day | | Cash Invoice | | | 35.00 |
| | | | Lither Purchased Services | | 115-1332-6391-114-447 | | | 15.07 |
| | | | | | | Total for Check : | | 995.00 |
| | | | | | | Total for Vendor : | | 995.DI |

Date Involve No. PG Nauber favolce Description Assual Description Cash/Accernil mai Cole Assoult Vender Caundentou Steet Supply, Inc. ; Caunden 5 Addenes Code MILL 746 Keystone Industrial Park Drive Camdenton MCI 65020 Round HR Mout Fath Authing 4/24/2015 e1970-0 110-444 Cash Lavvice 605-1400-6411-119-017 15.09 15.00 (10-057 4/25/2015 61981-0 169-7333 Slavet HR Motal Fift Antivity Cash & 6(5-1409-6411-110-057 152.08 152.51 110-037 Total for Check : Total for Vander : 163.88 163.88 Vrotiler CanverTrack: Cance Address Code M01 PO Box 219464 4/28/2015 17305061-0 #58-7064 Xanuus City Souž*su:* I Loog Supplies MO 64121-9143 Cade Exvision 505-2501-6411-000-000 99,06 99,00 Total for Check : Total for Vendor : 99.00 99.00 Vendor CasePartsCompany; CaseP Address Code M01 873 Momenty Pair Road 4/28/2015 0002036851-0 Mouterey Park (2A-91754 452* (Mean Wate 1159 Supplin Cash Invuice 115-25-05-0411-105-030 40.05 49.05 Total for Check : Total for Vender: 40.08 40.08 Yrudor Cazey's - Canadeoton; Cas Address Code ROL Pil Box, 878393 -4/28/201; 020480-0 800-7327 Kasas City Para Sugtio 80 64187-8899 Cash favoice 115-2546-6418-006-001 51,43 31,93 Cash favrder 115-294-61 (1-100-00) 4/28/2011 - Aljustaneth-O Hickness to Statement Supplies (1.99) (1.99) Total for Check : Total for Vastar 49.99 49.99 feator CED; cal

Check Preview Report

Vendor Compliance Signs; compl

Condentan R-III PO Box 1409 Cantenton, MO 65020-1409 Dated: 5/6/2015 2:00:43PM Page No: 11 of 54 Check Preview Report Luvator No. Pů Nanber Cash/Aceu Accreat Code Account Involce Description Account Description Date Compliance Signs; compl Code MH 56 South Male Street 43301-0 1 (0-922) Vendor Address 4 4/23/2011 Chudwick Respirator Signa Supplies al 614114 Cash Eawrice 115-2510-6411-000-200 29.00 29.01 4/38/2015 43302-0 110-7620 Men Wenten Sigu BT Ast - Shilt Reported Cash Iownice MS-1400-6411-110-243 18.91 18.95 Total for Check : Total for Veudor : 47.95 47.55 Vendor Contractors Door & Hardware LLC: Contra Address Cade Mill PG Bas (1082 4/20/2013 1502-2-0 800-7335 Springfield MO 65883 Soleshijd, Potied Meduló Suggéica Cash Interes 10-2540-6111-000-000 573.00 573.00 Total for Check : Total for Vendor 573.00 573.00 Vendor Culligan; Cull Address Code R04 PO Box 1336 4/28/2011 206804-0 Linu Creek Culligan Water Water and Sen er M/1 65852 Cash Iau 111-2140-6335-001-000 \$3.10 \$5.50 Total for Clasck : Total for Vendor 33.59 33.50 Vendor Castorii Meetisig Planoers: Castori M Addreas Code Milit P(1)Bas 307a1 4/28/2011: 1/33/526-758/54021-0 416-6577 Columbia Mrt 65205 Power Up 2013 Mo Aasistere Tech Cash lin Nd-129-4112-006-044 500.00 Total for Chrek : Total for Wender : 500.00 500.00 Yeador Damos; Dame

| | | | Check | Preview R | eport | | | |
|------------------------|-----------------------------|--------------------------------------|--------------------------------------------|-----------|----------------------------|--------------------|--------|----------|
| Bute | Involce No. | P0 Number | Invoice Description Account Description | | Cash/Accord Accord Cole | Astrat Miss | < late | Атоын |
| Vetador | | and the second second | a. | | | | | |
| Address C 4/28/2011 | 200 B RUD 1 950-112413-0 | 211 Box 97% | Columbia Coll, Contactor | MO 65205 | Cash Invoice | | | 364.52 |
| | | | States | | 115-2545-5111-409-019 | | | 364.52 |
| 4/14/2015 | 990-512547-0 | 800-7469 | Octoon Flying Langu | | Cash lan ice | | | 4,296.00 |
| | | | Saprace | | 015-2515-5411-095-301 | | | 42%.03 |
| 4/28/2011 | 0950-512506-0 | \$00-7469 | β LST | | Cash Invoice | | | 469.70 |
| | | | Sepplica | | 115-2510-M11-100-000 | | | 49.34 |
| _ | | | | | | Total for Check : | | 5,330.22 |
| Ventor | Control Accurate | menaport; Central A | | | | Total feir Vender: | | 5,330.22 |
| Adduras | inde Rêl P | CFBux 1357 | Linn God | 810 65052 | | | | |
| 4/19/2012 | 9849-0 | | Deputit Pick Up Delivery | | Cash Incruise. | | | 201.40 |
| | | | Filter Professional Services | | 115-2321-0319-085460 | | | 2.01.40 |
| × | | | | | | Total for Check : | | . 201.40 |
| Vendor | Current Store or Burr | Sales, Inc.; Centri Sis | | | | Total for Vendor: | | 201.40 |
| Address C | | 450 Casana Dr. | Fentes | MO 63026 | | | | |
| 4/2//2011 | 1N270097-0 | | Gas Pixe Gold, Los | | Cub Intrio | | | 472.32 |
| | | | Supplics | | 115-2552-011-979-049 | | | 412 72 |
| | | | | | | Total for Check : | | 472.72 |
| Vester | G 114 | | | | | Total for Vender | | 471.71 |
| Address C | | oon; CFF 355 Bee Cave Rd. Sie 610 | Austin | TX 78746 | | | | |
| 1/28/2011 | 78548-0 | 402-7277 | Supplies | | Cash Invotice | | | (19.50 |
| | | | Supplies | | 115-2121-641 (-402-000 | | | 119-50 |
| | | | | | | Totat (in Clinck : | | L19.80 |
| | | | | | | Total for Veador: | | 119,00 |
| Ymder | Cincus Corporation | -10925; dINT | | | | | | |
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| ala | Lavoice No. | PD Number | Cavolce Rescription Account Description | | Cash/Accessi Access Code | Access Alia | (Lat | Annead |
| Vandor | Deuro; Deuro | | | | | | | |
| Address Co | | Pi Box x04# | Madison | \$\$T \$\$700-X040 | | | | |
| 202015 | 5577272-0 | 404-7310 | Library Supplies | | Cash Investor | | | 136.43 |
| | | | Supplier | | L15- <u>L12</u> 1-1411-608-941 | | | I)é∢ |
| /28/2011 | 571195-0 | 401-7437 | Library Supplies | | Cut lanice | | | 106.33 |
| | | | Supplicat | | 115-1221-0111-433-000 | | | 106.13 |
| /28/2011 | 5565841-0 | 406-7046 | Library Supplies | | Cash Istence | | | 123.49 |
| | | | Applica | | 135-2222-6411-405-1000 | | | 208.5 |
| | | | Supplies | | 113-221-6411-495-000 | | | 32.3 |
| | | | Supplies | | 145-2221-0411-400-000 | | | 16.1 |
| | | | Supplice | | 115-2221-6411-106-000 | | | 9.00 |
| | | | Saprica | | 115-2331-0411-409-493 | | | (42.51 |
| | | | | | | Total for Check : Total for Vendor : | | 666.L8 666.18 |
| Veudor dárem Co | Obernus Tradin; MOL | 1405 & McDowell Blvd Est | Petalumu | CA 94954 | | | | |
| | 1973233-0 | 107-7445 | The Dra Group Kat | GR 277 | Cash Invited | | | 45,37 |
| | | | Supplies | | 113-1171-6111-107-020 | | | 45.5 |
| | | | | | | Total in Ones: | | 95.67 |
| | | | | | | Total for Vendor: | | 45.5 |
| Yesdor | Educator's Out | | - | | | | | |
| dárens Co dárens Co | de RDI miss\$20-01-0 | PO Bog 17127 404-6032 | Deaver Postel Bitcha | 00 80117 | I'nds Jamaice | | | 52.68 |
| in and the second | 0396320-01-0 | 101-102 | Supplice | | IC SATESTING SET AND SHO | | | 52.60 |
| | | | | | | | | |
| | | | | | | Total for Check : | | 52.68 |
| | | | | | | Total for Vendar ; | | 52.68 |
| Vendor ddress Cu | | ious, LLC; Electro IDJ W Congencial | Leivanon | MO 65516 | | | | |
| /29/2015 | | They we is interactively | Genties Simkellion G | | Cub Innice | | | 112.0 |
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| Date | Involve No. | PO Number | Involce Description Access Description | | Casts/Accearal Access Date | Arenal Alas | Cite | Americ |
| Yester | | atiou - 10925; eLNT | • | | | | | |
| Address Co | xie RD1 379(74078-0 | 8771 E Columbus Court 110-7375 | Columbia Situp Towels | MLI 6520) | Cade Invoice | | | 66.51 |
| 46642012 | 3791740744 | 1067305 | Supplier | | 5,223, Immuce 115,133,1,0,415,117,132 | | | 651 |
| | | | 9 and a second | | 13-13-14-1-10-322 | | | |
| 4/20/2011 | 372173016-0 | 110-7375 | Shop Travels | | Cash Invoice | | | 66.11 |
| | | | Supplies | | 115-1331-011-116-332 | | | 66 ST |
| 4/28/2015 | 379174060-0 | 110-7376 | Unionus | | Cash Invoice | | | 63.17 |
| | | | Vocational Oceand Astority | | 605-1400-6411-110-013 | | 110-035 | 62 17 |
| 4/28/2011 | 179173094-0 | (18-7176 | Gaifenus | | Cash Isopies | | | 63.17 |
| | | | Vocativual General Astirita | | aus-taucarterneura | | 110-033 | 63.12 |
| 4/20/2011 | 179173092-0 | 110-7375 | Slop Toyola | | Cash Invoice | | | 66.51 |
| | | | Service | | 005-1330-6411-010-332 | | | M 51 |
| 4/23/2011 | 179175058-0 | 110-7376 | Uniform | | Cuto Invoice | | | 63.47 |
| | | | Victorial Central Activity | | 805-1402-0411-L10-013 | | (LQ-U\$) | 61.17 |
| | | | | | | Total for Clusch : | | 389.04 |
| | | | | | | Total for Vendor: | | 389.64 |
| Yundor Address Co | | ation #379; Cintra C 3771 E Columbra Court | Calcuntria | MO 65201 | | | | |
| | 379172145-0 | ATTER COURSECUES | Uniforma | efn estal | Cash Ignice | | | 401.49 |
| | | | Other Porchased Services | | 115-2540-6391-003-030 | | | +11.48 |
| | | | | | | | | |
| 1/20/2011 | 179121091-0 | | Uniforms | | Cush Jamaice | | | 265.20 265.20 |
| | | | Other Prestand Sames | | 115-2548-6391-6793-030 | | | 200.44 |
| 4/18/2015 | 179124029-0 | | Uniforma | | Cub Isvoios | | | 357,45 |
| | | | Olice Parsisanol Services | | 115-1546-6391-026-021 | | | 357,45 |
| | | | | | | Total for Check : | | 1,024.13 |
| | | | | | | Total for Vendor: | | 1.024.13 |

fendor - Cluura Final Aid & Safety, Ciota

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| Date | Invoice No. | PO Number | Involve Description Assess Description | | Elash/Accural Accurat Colo | Arcone Allas Clais | Antocal |
|------------------------|-----------------|------------------------------------------|-------------------------------------------|---------------|---------------------------------------|--------------------|-----------------|
| Vendue | Gifted Ganlens: | Giftel | ACCOR LINEADOR | | According Code | Account Allan Culo | |
| Address 4 | | F72R N Blwy S LG6-7349 | Canaleston Pottel Fishis Supplies | MAI ASO20 | Cash Involce 115-2217-6516-110-459 | | 200.00 20100 |
| | ·· | | | | | Tatal (or Check : | 200.00 |
| | | | | | | Total for Vendor : | 200.00 |
| Yesdor | Goldan Rock W | istery: Gulden R | | | | Tourier Teacher. | 240,00 |
| Address (| Code M01 | 555 N. Business R. 5 | Candening | AIO 65920 | | | |
| 4/14/2015 | 54129-0 | 105-7425 | Paza | | - Cash Invitor | | \$2.50 |
| | | | Supplin. | | 113-1151-6411-105-000 | | 52.50 |
| | | | | | | Total for Owek : | 52.50 |
| | | | | | | Total for Vendor: | 52.50 |
| Vantor | | | | | | | |
| Address L | | PO Box 516477 | Parahargh | PA 15253-3906 | | | |
| 4/28/2011 | 52534862-0 | 205-6716 | Think Pad | | Cash Invoice | | 2.145.00 |
| | | | Equipment & Furniture | | 405-2221-6541-105-000 | | 2,145.00 |
| | | | | | | Total for Check : | 2,145.00 |
| | | | | | | Total for Vendor: | 2,145.00 |
| Vesdor | | | | | | | |
| Addres (| inde RDI | 1305 Switts Highway ATTN: Stan Ochmer | Jefferson City | Mil 65109 | | | |
| 4/28/2015 | 4/20/2015-0 | \$73-7653 | Golf Transactari Edit | r Fea | Cash Invoice | | 150.00 |
| | | | lingin Schont Athenica | | 605-C41KI-6411-L05-pa3 | 101-033 | 130.00 |
| | | | | | | Total for Chark : | 150.00 |
| | | | | | | Tittal for Vendor: | 150,00 |
| Vendor | | | | | | | |
| Address (4/28/2015 | | 4500 Earth City Expresswoy L In-halou | Earth City | MO 63045 | | | |
| 4/10/2012 | SULLEND | 110-0600 | Gardoning Supplies | | Czsh Invuice 115-630-6401-030-032 | | 4 55.40 |
| | | | Sapplics | | | | 144.64 64.62 |
| | | | Supplies | | 115-1331-6411-1(9-332 | | 211.54 |
| | | | كسواله | | 115-1391-6411-116-332 | | 211.54 |
| | | | | | | Total for Check : | 405.40 |

| Cantdentan R-10 | |
|---------------------------|--|
| PO Box 1409 | |
| Cansienton, MO 65030-1409 | |

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5/6/2015 2.00:43PM

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| Date | Tavaice No. | PO Number | Introice Description Access Description | | Cash/Accural Accurat Code | Access Alise | 1.1eb | Азина |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------|----------|-----------------------------------------------------------------|
| Vepdor | Electropic Solu | tions, LLC; Electro | A COLONIA COLONIA | | THE NEW YORK | | 1.049 | |
| | | | | | | Total for Chack : | | 112.04 |
| Yesdor | Employee Seco | ening Service, LLC: Emp | | | | Total for Vendor : | | 112.00 |
| ASITE | | 2055 S Stewart Ste A | Springfield | MO 65884 | | | | |
| 4/24/2015 | [76312-R | | Driver Testing | | Cash Invince | | | (10.00 |
| | | | Doug Texting | | 111-2552-6310-400-000 | | | 150.00 |
| 4/24/2011 | 176311-0 | | Driver Testing | | Cady Invoice | | | 50.00 |
| | | | Drug Temog | | 115-2592-6310-900-000 | | | 50,00 |
| ezeme | 176313-0 | | Student Testing | | Cash Invoice | | | 198.56 |
| | | | Doug Terriso | | 145-1151-5310-105-000 | | | 611.57 |
| | | | | | | Total for Check : | | 698.50 |
| | | | | | | Total for Yendor : | | 598.50 |
| | | | | | | | | |
| | Earospon; ca | ALL REV THE & Freed | 1996 | | | | | |
| Address (| ode MOI | 431 US 78-A East 873-6695 | Killabanaaph Nike Sacies | NC 27778 | Etch Ispains | | | 111.01 |
| Address (| ode MOI | | Killabonsagh Nike Socies High School Aminica | NÇ 27278 | Cash Lawrice and-1402-6115-101-003 | | (85-07) | |
| Address (| ode MOI | | Nike Socies | NC 27273 | | | (85-07) | 21616 |
| Address (| ode MOI | | Nike Socies | NC 27273 | | Total for Chack : | (ĉ\$-07) | 218.09 218.09 218.09 218.09 |
| Vendar | ode MOI | 873-6895 | Nike Socies | NC 27278 | | | (d3-07) | 21616 |
| Addreas C 4/26/2011 Vender Addreas C | ode MOI 56696148*9-0 Evergreen M(g ode MOI | 873-6895 -: Everg PD bes 7543 | Nike Sacies Righ School Athletics Cazalentes | NC 27773 MC 65010 | and-14400-6415-1096709 | Total for Chack : | (d1-n2) | 218169 218.09 218.09 |
| Addrees C 4/26/2011 Vender | ode MOI 56696148*9-0 Evergreen M(g ode MOI | 873-6895 | Nitz Sacies High School Anniaica Camberion Frondation Flowers | | 601-1402-6414-101-001 Cash lawrior | Total for Chack : | (d)-n2) | 218169 218109 218109 77.60 |
| Addrees C 4/26/2011 Vender Addrees C | ode MOI 56696148*9-0 Evergreen M(g ode MOI | 873-6895 -: Everg PD bes 7543 | Nike Sacies Righ School Athletics Cazalentes | | and-14400-6415-1096709 | Total for Chack : | (di-02) | 218169 218109 218109 77.60 |
| Addreas C 4/26/2011 Vender Addreas C | ode MOI 56696148*9-0 Evergreen M(g ode MOI | 873-6895 -: Everg PD bes 7543 | Nitz Sacies High School Anniaica Camberion Frondation Flowers | | 601-1402-6414-101-001 Cash lawsion | Total for Check : Total for Vardor : Total for Check : | t45-02) | 218.09 218.09 218.09 77.00 97.00 97.00 |
| Addreas C 4/26/2011 Vender Addreas C | inde Mol Solvedi +a=+-o Elvergreen M(2g Adve Mol Adve Mol | a73-6695 -: Everg PD box 7543 412-7367 | Nitz Sacies High School Anniaica Camberion Frondation Flowers | | 601-1402-6414-101-001 Cash lawsion | Total for Check : Total for Vession : | tél-nz) | 210,09 210,09 210,09 210,09 97,60 |
| Address C 4728/2011 Vendor Address C 4728/2011 Vendor Address C | ode Moi Solvoi 4411-0 Evergreen Mfg Ade Mil Balanpare; Eu ade Mili | x73-6895 | Mike Speings | MC 64014 | 691-(4254)(+,191-091 Cash Jannior 115-31/93-64(-797-093) | Total for Check : Total for Vardor : Total for Check : | 103-027 | 210169 216109 216109 77.60 97.60 97.60 97.60 |
| Address C 4728/2011 Vendor Address C 4728/2011 Vendor Address C | ode Moi 3699614871-0 Evergreen Mfg ide M01 A996-0 Batempore; Er | 873-6895 -; Everg PO box 7543 | Nike Sucies Rept School Aminica Canolonica Promotion Flowers Statyper Blies Springs Extemptor Reptansional | MC 64014 | eof-(e22-41(+;25-00) Cush lawiee 185-31/34-44(1-070-07) Cush lawiec | Total for Check : Total for Vardor : Total for Check : | (65-02) | 210100 218,09 2(8,09 97,60 97,60 97,60 210,00 |
| Address C 4/26/2011 Vendor Address C W26/2011 Vendor Address C | ode Moi Solvoi 4411-0 Evergreen Mfg Ade Mil Balanpare; Eu ade Mili | x73-6895 | Mike Speings | Mc2 65020 Mc3 64014 | 691-(4254)(+,191-091 Cash Jannior 115-31/93-64(-797-093) | Total for Check : Total for Vardor : Total for Check : | (65-07) | 210169 216109 216109 77.60 97.60 97.60 97.60 |
| Address C 4728/2011 Vendor Address C 4728/2011 Vendor Address C | ode Moi Solvoi 4411-0 Evergreen Mfg Ade Mil Balanpare; Eu ade Mili | x73-6895 | Nike Sucies Rept School Aminica Canolonica Promotion Flowers Statyper Blies Springs Extemptor Reptansional | Mc2 65020 Mc3 64014 | eof-(e22-41(+;25-00) Cush lawiee 185-31/34-44(1-070-07) Cush lawiec | Total for Check : Total for Vardor : Total for Check : | (63-07) | 210100 218,09 2(8,09 97,60 97,60 97,60 210,00 |

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|)ate | Esvalor No. | PO Number | Involce Description Access Description | | Casta/Accural Accurat Code | Account Alian | ിക | Amount |
| | | | | | | Total for Vender : | | 445.44 |
| Vendor Address C | HyVee #1475; ade R01 | Hy Vec Attr: Cardy Adams 929 Hwy D | Osage Beach | MO 05005 | | | | |
| 472872013 | 4772801269-0 | 406-7363 | Sota/Cardy Boqueta Ve Orage Brack Assivity | ниллен: Аррензёліса | Cash Ignaice 605-5400-6414-606-007 | | 106-107 | 78.89 78.89 |
| 4/28/2011 | 4772724335-0 | 402-7148 | Contring Londer in Ma F Dependent Activity | anity Night | Crish Eavision 605-1400-6411-402-004 | | 102-064 | 240.00 240313 |
| | | | | | | Total for Check : Total for Vendur: | | 316.89 |
| Yendor Address C | loteratate Studio adr Rui | us: Inter 204 N Loops | | MIL 65151 | | | | |
| Address C 4/24/2011 | 60e KU1 M(09-15/177-YP- | | Sweet Springs Yearboriks | MU 65351 | Cash Invaice | | | 2,667,50 |
| | | | Hawthern Elenandary | | 403-6403-6411-403-68V | | 403-004 | 2.007.59 |
| 4/20/2012 | M(153)9/172-WV | N-258-0 408-7298 | Yearbooks | | Cash Intuine | | | 1.397.10 |
| | | | Herdense Deck Astivity | | MH-1440-14111-401-405 | | 406-000 | 6,307.10 |
| | | | | | | Total for Check : | | 4,854.60 |
| Yesdor | R&M Kauling, I | luc.; JAM | | | | Total for Vendor: | | 4,054.60 |
| Address G | ede MDI Adduced Sco | 726 Lais La | Macka Crock | MO o5786 | | | | |
| 4/20/2012 | 6311-6513-0 | | Tratapant Containten far Ober Persbardi Societa | am Ritchiæ Hena; | Cash Invoice 115-2540-000-000 | | | 1.530.00 |
| | | | | | 11722104091002000 | | | 1.11.07 |
| | | | | | | Total for Check : | | 1,530.00 |
| Vester | Jacks Sporting (| | | | | Total for Vegular : | | 1,530.00 |

| 725e | Invite No. | PO Number | Involve Description Assout Description | | Cash/Arrental Access Vole | Annual Alice | . inte | Á1800 B |
|-----------------------------------|----------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------|---------------|-----------------------------------------|-----------------------------------------|--------|--------------------------|
| VenAar Addreas G 4/26/2012 | FC Organization ode Mil \$2503119-0 | al Products; Pc 2250 W Padeway Bred 900-7189 | Salt Lake City Curadar Refil Supples | UT #4119 | Cab Invier (15-255-5411-996-00) | | | 43.65 43.66 |
| Vendor Adolpens Co 4/25/201 | First Baptist Chu ide Mill Parking Lot Urago | 13560 N State Highway 5 | Sumise Beaus | Mi3 02034 | Cash iennice | Telal for Chuck : Telal for Veeder : | | 43.66 43.66 500.00 |
| | | | Supplita | | 115-2552-6411-902-600 | Total for Check : | | 500.00 |
| Yendor Eddress Co | | PD Box 3397 | ladasa. | M3 33284-8347 | | Total for Vendor : | | 500.00 |
| RAD LAZO LE | 710048-00-0 | 110-6947 | Later Pointer Suggios | | Cash Ianaire 115-1331-64 -1,11-332 | | | 90.27 93.27 |
| Vetidor | Franklin Covey; | Frank | | | | Total for Check : Total for Vendor : | | 90.27 90.27 |
| Address Co (/20/2012 | de ROL 109784-0 | PO Ban 25127 408-7311 | Salt Lake City Employeer Day Expenses Date Purchased Services | UT 84215-0127 | Cash Lavvice 115-1251-5391-496-451 | | | 2,345,00 2,345,00 |
| | F F 444 | | | | | Total for Glack : Total for Vendor : | | 2,885.00 2,885.00 |

Veudor Fun Express, LLC: Fun fi

Camdenton R-III PO Box 1409 Camdenton, MO 65020-1409

| andentor | 09 1, MC 05030-1409 | | | | Page No: 18 | af 54 |
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| | | | Check Preview | v Report | | |
| iste. | Lavaire No. | PO Number | Involve Onscription Account Deceloting | Cash/Accural Account Cale | Accordi Alias Chile | Amount |
| Vestor | Tacks Sporting G | noda; facks | | | | |
| ddress C | | 1289 East Hwy 54 | Candenias MCI 65026 | | | |
| 22/2011 | 391217-0 | 110-0914 | Fluxoing Sumplies | Cash Javagor | | X4.67 |
| | | | BTAR - Shell Rauvale a | A05-1493-4411-110-094 | 110-048 | RE 6 7 |
| 28/2012 | 191124-0 | 442-7375 | Partners | Cash (avvice | | 24.43 |
| | | | Supraise | 115-2411-6411-402-009 | | 24 43 |
| /20/2012 | 190497-2 | 105-5482 | Coalit Pd 2X | Cash Invoice | | (149.64 |
| | | | PANS Assauly | NIS-1400-0111-100-022 | (in-#22 | 1119.01 |
| 39/3011 | 391071-0 | | bland Teola | Cash lawice | | 37,97 |
| | | | Saraha | 115-2552-6411-990-000 | | 37.97 |
| /28/2011 | 390603-0 | | Emergency Lights | Cash Invoice | | 18.00 |
| | | | Suprace | 115-2540-0411-020-000 | | 18.00 |
| /28/2911 | 3943358-1) | | Electrical Supplier | Cash Invoice | | 33,67 |
| | | | Supplies | 113-2510-6411-000-010 | | 1147 |
| /28/2014 | 392763-0 | | Supplica | Cash Lorace | | 19.96 |
| | | | Septin | 115-25(0-64)1-000-020 | | 19.46 |
| /262012 | 191296-0 | | Supplica | Cash fevence | | 11.05 |
| | | | Supplica | 115-2540-6411-1004-019 | | 11.19 |
| 201201 | 341295-0 | | Mand Tools, Dnill Rit | Cash Invalor | | 14 65 |
| | | | Supplin. | 115-2540-6411-000-049 | | (4.41 |
| 10282015 | 391338-0 | | Supplies | Cash Interior | | 23.07 |
| | | | Supplica. | 115-2510-0412-003-000 | | 23.07 |
| /26/2015 | J91265-0 | | Electrical Supplies | Cash Invaice | | 29.00 |
| | | | Supplin | 115-2515-6411-023-000 | | 39100 |

25.53 25.53

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| | | | Check Preview | Report | | | |
| Jate | lavnice No. | PD Number | Invoice Description Access Description | Easts/Account Account Sole | Acrona Alia | Clab | Auman |
| Vendor | Fun Express, LLC | : fua 6 | ···· · | • | | | |
| Address Co | | 1) Bax 14463 | Des Moines 5A 50386 | | | | |
| 4/28/2011 | 471104724-01-0 | 105-7442 | Charte-out Supplies | Cash Investor | | | 65.92 |
| | | | Supplum | 115-2217-0401-005-059 | | | 63.91 |
| 4/20/2012 | 67120547-01-0 | 205-7555 | Classoon Supplies | Cash trenier | | | 54.05 |
| | | | Nuddie School Accurate | A05-1400-A411-205-010 | | 285-919 | 14.93 |
| | | | | | | | |
| 1/34/2011: | 671025748-84-0 | 404-7169 | Moteler Key Chains, Lanyarda | Cash towaice | | | 731.55 |
| | | | rist fille Aniviry | NH-6490-DELC-404-DM | | 404-095 | 701.53 |
| V2NCOL: | 670961266.01-0 | (07-719) | Classrom Supplies | Cash Involor | | | 180.48 |
| | | | Supplice | 115-1176-5411-107-000 | | | 110.45 |
| | | | | | | | |
| <i>1/202</i> :01: | 671299681-01-0 | 106-7692 | Charleson Supplies | Cash Invoice | | | 132.46 |
| | | | Supplin | 115-2217-6411-403-459 | | | 138.46 |
| | | | | | Total for Elects : | | 1,101.36 |
| | | | | | Total for Vendor : | | 1,101.36 |
| | G's Smokel-ruse. I | | | | | | |
| Address Co | | S Ravelwood Cl. | Carolevion MC 65020 | | | | |
| 4/28/2011 | 1200100-11 | 805-7559 | Dinner of TOY Interview Committee | Cash Invoise | | | 83.43 63.43 |
| | | | Supplies | 113-2511-5411-009-000 | | | \$3.45 |
| | | | | | Total (er Check : | | 8143 |
| | | | | | Total for Vender : | | 83.43 |
| | Gamble Music Cor | | | | | | |
| Address Coo | | 134 W Washington Blvd | Chicago IL 60937 | | | | |
| 4/28/2011 | L00813A-0 | 403-7364 | Muni-File Box | Cash Interact | | | 71.50 |
| | | | Supplica | 0.04401-6401-609-600 | | | 11.50 |
| | | | | | Total for Clurk : | | 71.50 |
| | | | | | Total for Vendor: | | 71.50 |
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| | | | Click | A FIGNICW R | chore | | | |
|------------|--------------------|------------------|--------------------------------------------|-------------|----------------------------|------------|-------|-----------|
| Date | Lavaice Na. | PQ Napaber | Introley Description Access Description | | Cash/Accural Accus Cole | Arona Alia | c.146 | Accesso |
| Vendor | Laciade Electric (| Cooperative: Lac | | | | | | |
| Address C | | PH Bax M | Lebason | 5U 69536 | | | | |
| 5/5/2015 | 2457603-10 | | Hi wilculture | | Cash Issuice | | | 82.63 |
| | | | Electric | | 115-2540-0442-016-000 | | | x2 1 |
| \$25/2015 | 1153600-10 | | Bus Bern | | Cash Instaine | | | 500.54 |
| | | | Electric | | 115-1352-6411-933-030 | | | 500.94 |
| \$/\$/2015 | 2363700-10 | | Vo-Tech | | Cash Iansie | | | 4,382,67 |
| | | | Ekamia | | 115-2511-6(x)-1(1-00) | | | 4,112.47 |
| 5/5/2011 | 2303300-00 | | Elementary | | Cash Innice | | | 7.769.40 |
| | - | | Fileanic | | 115-2540-6481-492-020 | | | 7,769.10 |
| 5/5/2015 | 2343900-12 | | Elementary | | Cost Invoice | | | 109.25 |
| | | | Electric | | 115-2540-6481-402-000 | | | 439 30 |
| 5/3/2015 | 2364039-12 | | Administrative Bidg. | | Cada Invuice | | | LUNDAL |
| | | | Biotec | | 11\$-1210-010 | | | r'fal'47 |
| 5/5/2015 | 2354400-10 | | Kawtavo/OB | | Czdi Invoice | | | 11.112.79 |
| | | | Esnavio | | 115-2540-6451-443-424 | | | 11.112.79 |
| 5/5/2015 | 2564100-10 | | Old Mainleasure Shel | | Cash Invoice | | | 26.02 |
| | | | Elecute | | 115-2510-6121-050-000 | | | 26.92 |
| \$7572015 | 2371302-10 | | Harizada | | Cash Inwiner | | | 512.51 |
| | | | Plotne | | 115-2540-6441-107-000 | | | 542.33 |
| 5/5/2015 | 3214203-49 | | Resticulture | | Cash Invoior | | | \$45.65 |
| | | | Elearne | | L15-25404-43L-024-440 | | | 345.61 |
| 5/5/2015 | 3782000-10 | | New Maintestance Shed | | Cash Impace | | | 372.13 |
| | | | Eleane | | 115-2510-6431-000-650 | | | 372.13 |
| \$2572015 | 3931-00-10 | | LICTE LIQ Station | | Cash lamica | | | 16.45 |
| | | | Electric | | 115-2545-5471-000-510 | | | 10 43 |

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| Canidenton, MO 65030-1-109 |

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| Date | Involet No. | P0 Number | Entroice Description. Account Description | L'astr/Accurat Access Cole | Actival Alise | Cinic | Assessed |
|-----------|-------------------|------------|----------------------------------------------|-------------------------------|-------------------|-------|----------|
| Veadore | facks Sporting Ge | oda; Jucka | | | | | |
| 4/20/2011 | 341153-0 | | Fastenera | Cash (pvojce | | | 4.00 |
| | | | Supres | 117-2549-6411-099-009 | | | 4.00 |
| 4/18/3015 | 391175-0 | | Kerfilizer | Cash Invoice | | | 16.99 |
| | | | Supplies | 115-2589-6416-995-000 | | | 16.99 |
| 4/28/2015 | 390899-0 | | Planabing Supplies | Cade Invoice | | | 21.75 |
| | | | Servic | 115-1510-54(1-025-009 | | | 21.75 |
| 4/18/3911 | 990 3 30-0 | | Festilizer | Cich familie | | | 16.99 |
| | | | Suplic | 115-2540-6411-028-000 | | | 14.99 |
| 4/23/2012 | 340889-0 | | Caulk | Cash Invoice | | | 7.93 |
| | | | 1 million | 115-2540-6411-000-000 | | | 7.93 |
| 4/20/2011 | 390532-0 | | Swivels | Cash Involce | | | 5.69 |
| | | | Sugnites | 115-2580-6411-008-000 | | | 5.69 |
| 4/20/2015 | 191290-0 | | Paint Supplier | Cash Invoice | | | 7.93 |
| | | | Supplic | 115-2540-6411-086-300 | | | 794 |
| 4/20/2015 | 391193-0 | | Hand Teols, Gugh | Cash Involce | | | 14.03 |
| | | | Santic | 113-2516-5116-000-200 | | | 14,95 |
| +/28/2011 | 391141-0 | | Tidu | Cash Invoice | | | 4.87 |
| | | | Suprime | 115-2544-5411-423-4400 | | | 4.37 |
| +/28/2011 | 391205-0 | | Supplies | Cash fermior | | | 5.99 |
| | | | Supplica | 115-25-86-0411-000-005 | | | 5.99 |
| 4/22/2012 | 391218-0 | | Plandung Supplies | Cash families | | | 12.97 |
| | | | Supplim | 115-2510-0111-020-020 | | | 12,97 |
| | | | | | Total for Uncil: | | 296.39 |
| | | | | | Total for Vander: | | 256.39 |

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| late | Invoice No. | PO Number | Involut Rescription. Account Description | Cash/Accural Accurat Code | Acres Alas | Access |
| Vaudor | Laclode Electric C | operative: Lac | | | | |
| 5/572015 | 4485003-10 | | Well - Dall Fields | Cash Invoice | | 1.431.67 |
| | | | Ekonir | \$-1\$41-613 -099-939 | | LITLAT |
| 5/5/2015 | 7154401-12 | | Eligh School | Cjub Javnice | | \$242.00 |
| | | | Buarre | 113-2540-648(-105-009 | | 5,242.03 |
| \$7\$72015 | 7154501-10 | | High School | Cash Invojec | | 6.107.00 |
| | | | Element | 111-25-6-6181-105-000 | | 6.20100 |
| \$/1/2011 | 7154601-14 | | High School | Cash Invoice | | 7.981.77 |
| | | | Flemnic | 113-2540-6451-145-MU | | 7,981.27 |
| 57572015 | 7242500-01 | | Lift Station | Cash Involce | | 48.95 |
| | | | Ekonije | 115-25-0-6441-020-000 | | 42 36 |
| 5/5/2015 | 7500700-01 | | Practice Field | Crah Invoice | | \$0.62 |
| | | | Electric | LIS-2540-6141-105-000 | | 1993 |
| \$7\$2015 | 7521800-12 | | Baschatt Ficht | Cash Invoice | | 499.05 |
| | | | Elocard | 115-2540-6431-729-677 | | 1999.06 |
| 5/5/2015 | 7154301-12 | | High School | Cash Invasoe | | 3,845.00 |
| | | | Elecule | 115-2510-6431-105-000 | | 3,445,01 |
| | | | | | Total for Check : | 51,307.99 |
| Veulor | Lake Printing Cong | nene InkaRei | | | Total for Vendor : | 51,307.99 |
| Address Co | ade ROI PO | Baz 30387 | Clayton NO 63105 | | | |
| 5/5/2015 | 61284-0 | 412-7838 | Elegast Evening Program | Cash Invoice | | 315,00 |
| | | | Printary & Binding | 28 5-1192-6 363-1300-1300 | | 315.00 |
| | | | | | Total for Check : | 315.00 |
| | | | | | Total for Vendor: | 315.00 |

Vendor - Lake Regional Occupational Medicine: LR Unc

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| late | Insolve No. | PO Namber | Involve Description Account Description | Entiple courts Access take | Accord Aliza | | Аления |
|-----------|-----------------|------------------------|---------------------------------------------|-------------------------------|--------------------|---------|----------|
| Ynder | fanine's; jani | | | | | | |
| Address I | | PUBOR 375 | Candenton MU 650.bi | | | | |
| 4/2/02/01 | 129167-0 | 403-4532 | Student Get Wall Flant | Catelevice | | | 42.50 |
| | | | filmstown Ekonesta y | 407-1400-5414-003-009 | 41 | 13-1174 | 42.50 |
| vasvani : | (25)140-0 | 403-4532 | Student Get Well Flowern | Cuto Invoice | | | 27.90 |
| | | | Hawkan Ekonomoy | 605-1490-6116-203-079 | | 13-074 | 27.04 |
| | | | | | Total for Check - | | . 69.50 |
| | | | | | Total for Vestor | | 69.50 |
| Vettfor | John Deers Find | nacial- Form P | | | COLD FOR VENDER . | | 07.20 |
| Address | | PO Bux +150 | Circl Susant IT 60197-4450 | | | | |
| VIU/2018 | 013267-0 | 110-5797 | Water, Country Lane | Cash Invaice | | | 95.91 |
| | | | Supplice | 13-1510-6+11-1(0-332 | | | V5.91 |
| /10/2015 | 0136424 | 110-3797 | Reflector, Country Latte, Pine Shavinga | Cash Invoice | | | 48.91 |
| | | | Supplea | 115-1381-6411-1LR-332 | | | 48.93 |
| wiezote | 924929-0 | LEQ-5797 | Country Lone, Nipple, Straw, Pice Stavings | Cash Invoice | | | 98.36 |
| | | | Supplies | UUS-1331-6411-118-392 | | | w.M |
| vrórzai: | 014530-0 | 110-6712 | Country Lane, Duct tape, Water | Cash Invuice | | | 97,40 |
| | | | Supplier | 115-1301-6411-110-331 | | | 97,40 |
| VI.(V2012 | 615256-0 | 600-5511 | Lawai Manner Scal | Cade invoice | | | 127.43 |
| | | | Supplies | 113-2510-6411-100-000 | | | (27.43 |
| N UN/2012 | 615717-0 | 804-6750 | Lanin Mover Strap | Cash Invoice | | | 60.69 |
| | | | Supplies | 112-52240-0111-003-000 | | | 02.69 |
| | | | | | Total for Check : | | \$20.73 |
| | | | | | Tract for Vender : | | \$20.72 |
| Vendor | | famgement Services: 10 | | | | | |
| /28/2015 | | 1911 Wysta CT | Jaffanson City MC 65109 HTVE Admin audut | Cash Jawaica | | | 4.500.00 |
| | The second pro- | | Diar Podenia al Service | | | | 4.500.00 |
| | | | ONE PRODUCT AND COL | 115-2311-6319-000-030 | | | 4106000 |

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| læe | Invoice No. | PO Number | Intuice Reactiption Access Interferen | | Cash/Accural Account Code | Accus Alia | (Tab | Anterial |
| Vandor Addreas G | | Occupational Medicine; 54 Hospital Debre Suite 102 | LR Oce Daspe Black | NID 650#5 | | | | |
| 4/30/2011 | 11115-0 | 900-7575 | Bus Driver Physical Dect Tuning | | Cash Isouice (15-2552-6310-908-00) | | | 50,00 50 M |
| | | | | | | Total for Check : Total for Vayder : | | 50.00 \$0.00 |
| Ventor Address C | Lakeland O(); Me Mill | Lakel PO Box 130 | | MC ASIM1 | | | | |
| AG4rcus C/ 5/572015 | 20436-0 | ALL BOX 110 | Osage Beach Direct | MCI OVOT | Cash Invoice | | | 1.914.54 |
| | | | Ford | | 115-2552-6446-908-010 | | | 1.004.54 |
| 5/5/2015 | 20428-0 | | Gas & Diesel | | Cash Invoice | | | 16.526.54 |
| | | | Fud | | 115-2515-6136-000-000 | | | 3.071 57 |
| | | | ivel | | 112-1225-0124-000-021 | | | L4,454.97 |
| | | | | | | Total for Clock : Total for Vendar : | | LU,431.05 LU,431.08 |
| Vendor Address G | | & Specting Goods, Jac; 31593 Hwy 3 | Latrie M Gesone Mills | MO 65032 | | | | |
| | 008(23-0 | 110-2058 | Pais | 100 03031 | Cash Invite | | | 241.79 |
| | | | Marine Medianca Azivny | | 605-1400-6411-110-019 | | Lidenty | 343 75 |
| 4730/2015 | 1998) (7-0 | 110-7058 | Cross bearing, yoke u je Marine Mortuners Artivity | kdi | Cash Inverse 605-1400-6411-110-019 | | INDERIA | 190.54 |
| 4/10/2015 | 008107-0 | 100-7055 | liga seritth | | Cath Improve | | | 63.27 |
| | | | Marine Mechanics Anivory | | 605-1400-6411-LL0-0LV | | 186-019 | 63.D |
| 4//0/2011 | 00%105-0 | 110-7058 | Credit | | Cash Involce | | | (60.17 |
| | | | Marine Medianica Activity | | 46543006411-116489 | | 116-119 | (nk.)7 |
| 4/30/2015 | 00\$111-0 | 110-7054 | Pares | | Cash Invoice | | | \$17.95 317.55 |
| | | | Nation Mediation Activity | | a05-1409 p411-139-119 | | | |

Table for Chark :

754,98

| Candenton PO Bux 14 Canadenton | | | | | | Patel: Page No: | 5/6/2015 2:00:43PN 21 nf 54 |
|--------------------------------------|--------------------------------------|------------------------------------|------------------------------------------------------|---------------|------------------------------------------|-----------------------------------------|--------------------------------|
| | | | Check | CPreview Rep | Port | | |
| Date | Larnice No. | PG Number | Invoice Description Accord Description | | Casis/Accurat Accust Cale | Acertar Alia | Amount |
| Vendor Vendor | John Graham - Mi Julmatom Supply; | magement Services: | IGMŠ | | | Total for Check : Total for Vendor : | 4,500,00 4,500,00 |
| Address Co | | ULN, Betcherg | Springfield Supplier Supplier | MO 65112 | Cash Israice 113-23-10-641 (-1900-000 | | 41.49 41.49 |
| Vendor Address Co | | lly Co., Inc.; Jones O Bax 7008 | Columbia | SC 29202-7008 | | Total for Check : Total for Veador : | 41.49 41.49 |
| | L284728-0 | L05-7737 | Notats Gestats Gestation | SC 29202-7008 | Cash lakuroe 113-2411-6412-0(5-00) | | 22.81 25 G |
| 4/2//2019 | 1275733-0 | 404-7157 | Medals, Kibbous etc Supplies | | Cash Iswajan 115-1111-641,1-644-020 | | 167.33 167.55 |
| Yeadar Address Co | Klarer, Skyler: Si | ay Darby Heltaw Rd. | Casserior | Mi2 65920 | | Total for Chark : Total for Vendar : | 190.39 190.39 |
| 5/5/2015 | Δpril 24, 2015-0 | oo naxoy nonaw wa. | Mr overycle Safety course Wher Puschased Services | | Cash Invoice 115-1498-6393-110-109 | | Esta col |
| Ynidet | Laciede Electric C | onutrative: Lac | | | | Total for Querk : Total for Vender : | 150.00 150,00 |

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| sie | Envoice No. | PO Number | Invoice Description Acoust Description | Cash/Accural Accurat Cole | Arrow Alias Cheb | Aureal |
|-----------|-----------------|---------------|-------------------------------------------|------------------------------|------------------|-----------|
| Yendor | Misanori Bell 1 | Felecom: Mia | | | | |
| Address (| | 15 tiurian Rd | Candenton NO 65020 | | | |
| 6/34/2015 | 2932/-0 | | Labor - Prewint stage of DDE | Cash Involue | | 8,975.00 |
| | | | OBE 2013 Boot Expectéduces | 405-4001-521-009-475 | | 4.975 00 |
| V942015 | 129323-0 | | Materials for DBC wining | Cash Invitor | | 16.558.00 |
| | | | CRE 2013 Steel Expenditures | 405-4931-0521-099-404 | | 16,512.00 |
| /10/2011 | 129280-0 | | Added VM to X224 BS | Cash invoice | | \$5.00 |
| | | | Repairs & Main counce | 115-1151-n333-uni-0x0 | | 15.00 |
| rinnni • | 124208-0 | | Repair Audia | Last inwrite | | 214.00 |
| instant. | | | Repairs & Maintolanes | 115-115-4332-125-000 | | 114.00 |
| | | | | | | |
| /30/2011 | 29289-0 | | Renair dansers wires | Cash Invoice | | 430.02 |
| | | | Raptin & Muistanane | 115-0151-0335-185-000 | | 430.00 |
| 139231 | 29290-0 | | Wall (deployed) | Cash Invision | | 94.00 |
| | | | Repairs & Maintenarus | 115-1151-6332-195-000 | | 91.00 |
| NDDDD15 | 121300-0 | 805-4097 | H5 Office & Audstorium | Cash Invito | | 3340.00 |
| | | | Repairs & Maintenance | 115-2211-6332-003-003 | | 33a mp |
| 702015 | 129301-0 | 805-40-77 | Wireless DW | Cash Invesce | | 495.00 |
| ., | | | Remin & Maintenator | 115-2211-6332-005400 | | 495.00 |
| | | | • | | | |
| 130/2015 | 129308-0 | | Diaguase OR phone | Cash Immice | | 85.00 |
| | | | Repuirs & Maintenance. | 115-1111-6332-494-589 | | \$5.00 |
| 102012 | 129316-0 | \$45-6673 | 5 pert turrior pretete | Cash Impaice | | 29.95 |
| | | | High School Athletics | M05-0403-0491(+109-00) | 105-005 | 24,95 |
| /##2011 | 129320-0 | | • · · · · · · · · · · · · · · · · · · · | | | |
| 0.9042011 | 129320-0 | | Replace analog with digital LCTC | Cash Insuice | | 463.00 |
| | | | Repairs & Maintenance | 11-11-1332-114-331 | | -463.00 |
| NHW2011 | 129121-0 | \$45-4097 | Installed without HS | Cash Involce | | 1.320.00 |
| 3.44 | | | flemin & Maintenance | 115-2211-47357-105-001 | | 1.520.00 |

| Datte | Larnice No. | PO Number | Extraine Description Account Description | | Control Account Account Code | Account Alia | 1140 | Americ |
|------------|---------------|-----------------------------------------------|---------------------------------------------|---------------|---------------------------------|--------------------|---------|---------|
| | | | | _ | | Total for Yendar : | | 754.98 |
| Ventor | | | | | | | | |
| Address C | | 1310 E. Raule 60 | Lebased | ALD 65536 | | | | |
| 400201 | April 2nd-9 | \$71-7192 | Boys Track | | Cash Invitor | | | 109,00 |
| | | | ligh School Athinka | | 605-1403-6411-105-003 | | 105-015 | 140.00 |
| 4/10/2017 | April 2nd-1 | \$73-7397 | Gids Track | | Cash Invaior | | | 160 (61 |
| | | | High School Addaka | | 605-1400-6411-103-193 | | 105 971 | 100.00 |
| | | | | | | Total for Check : | | 200.00 |
| | | | | | | Total for Vendor | | 200.00 |
| Vendor | LINE & LIN | • | | | | | | |
| Address Co | ale MOL | PO Bux 510454 | All softs | GA 10353-0954 | | | | |
| 5/5/3015 | 12730-0 | 205-7607 | Birghouse kins | | Cash Involce | | | 199.12 |
| | | | Supplie | | 012-1030-0411-202-000 | | | 19912 |
| 5/5/2015 | 01404-0 | 200-7434 | Lequid Natta | | Cash famics | | | 103.79 |
| | | | Suplin | | 11\$-2\$46-6411-2002-000 | | | 101,75 |
| \$1572015 | 01405-0 | 800-7431 | Ladder & tiquid sails | | Cash Invoice | | | 79.73 |
| | | | Septem | | EL9-25-8045-61 (-500-4000 | | | 79,75 |
| | | | | | | Total for Chork : | | 387.69 |
| | | | | | | Total for Yendor: | | 387.69 |
| Vender | MAACCE: N | Lu | | | | | | |
| Address Co | de MOL | Starey Blodgett, MAACCE | Columbia | MO 65211 | | | | |
| | | Trensurer | | | | | | |
| | | Missouri Tesining Instante Mi Contell Hall | | | | | | |
| 4/30/2012 | 911-30-0 | 110-7143 | MAACE Conference | | Cash invoice | | | 911.30 |
| | | | Watalan Fea | | 115-1010-6344-110-439 | | | 911 50 |
| | | | | | | | | |
| | | | | | | Total for Deach - | | 911.80 |
| | | | | | | Total for Vender: | | 911.80 |
| Vender | Master Teache | r mast | | | | | | 2.14104 |

Candenina R-III PO Box 1409 Candening, MO 55920-1409 Data: 5%/2015 2:00:43PM Page No: 29 nf 54 **Check Preview Report** Invoice No. PO Number Date Cash/Accural teeran Cole Amount. Involce Description Account Description Arcourt Alias 17au Yeador Missouri Bell Telecom; Mis Cash Isonice [15-2211-a552-003-010 4/39/2015 129324-0 405-6097 DW claumen witing Reptirs & Maintetacus 1,990,000 1,996,000 4/30/2015 129327-0 105-1097 DW wiring Repairs & Maintenance Cash Interior (15-22)1-6332-033-033 1,495,00 1,415,00 Replace Subly processor OldE Repairs & Mainteance 4/34/2015 129331-0 Can Invite 115-111-6332-(95-03) 614.50 d14.30 fasculieù digital set Oké Repuis de Maintenance L 29333-A Cash Issuice 494-393 224.00 274.00 112-11 179334-0 MS Dispaces statis i Repuis & Maistenance Cash Javoja 115-1131-6332-205-349 55.00 11 M Total fee Check : Total for Vendor 33,521.45 33,521.45 Missouri Dept. of Public Safety: Mo div inde Mül Elevator Safety inspection Unit PO Day 344 PI Sa 25440 Vendor Address C Jafferson City M(1 65102 5/5/2015 EIS-62594-0 Elevator inspection ther Professional Sen ives Cash Involoc 115-2540-6319-000-000 125.00 135.00 5/5/2015 E13-62393-0 Cash Invo Elevator (dapaction) Other Professional Services 25.00 25.00 150.00 150.00 Total for Check : Total for Vendor : Vender Missen/BECOussel, LLC; MEC Address Cole MRI 2401. Benedets Drive, Str. 117 Constitut. MRI 65201 AMM2015 1196-0 Legit Services ______ Cash Invoice (15-2311-6317-034-0-0 4,942.50 4,942.50 Total for Check : Total for Vendor: 4,942.50 4,942.50

|)zie | Invoice No. | PO Number | Involve Description Assout Description | | Cash/Accural Accust Cole | Access to the | 06 | Amouat |
|---------------------------------|---------------------------|---------------------|-------------------------------------------|----------------|-------------------------------------|--------------------|------|----------|
| Veider | Master Teacher, | mest | | | | | | |
| iddrau i | | PD Box 1207 | Manhaitan | KS 66542-1247 | | | | |
| 6/30/2015 | 167237-04-0 | \$495-7523 | Red marks apples wha | 20 | Ca.4 Invited | | | 424.29 |
| | | | Sapplin | | 115-031-6411-095-649 | | | 624.51 |
| 202012 | 167288(2-0 | 109-2131 | Ratinations clincks | | Cash invitor | | | 213.40 |
| | | | Sopelus | | 115-0151-0411-05-039 | | | 213,40 |
| \$/572015 | 116728719-0 | 760-7514 | Phayteau | | Cash Invoice | | | 577.70 |
| | | | Suppos | | 115-2312-0411-000-000 | | | 277,70 |
| 5/5/2015 | 110729166-0 | 805-2743 | Marble Apple | | Cash involve | | | 71.15 |
| | | | Supplies | | 115-2311-0401-0004-229 | | | 71.15 |
| | | | | | | Total for Chuck : | | 1,486.45 |
| | | | | | | Total for Vendar : | | 1,486.45 |
| Vendor Address (| MCCTA Mice: | MCCT PUBax 622 | | | | | | |
| | 2015-2016 Member. | | Cape Butricau Alcubership & Registrar | MCI 63702 | Cash Imprice | | | 345.00 |
| 0.000-501. | Della 2010 Intellige | nofen Crowneek | Dum & Munberships | IION COT | (15-13)(-6]71-106-132 | | | 345.00 |
| | | | Living of Actino Homas | | (0-1)(-5)/1-((0-1)) | | | |
| | | | | | | Total for Chuck : | | 345.00 |
| Vendor | | | | | | Total for Vesdor: | | 345.00 |
| Vandor Vandor | McMaster Carr, Inde RU | MCMa PC Box 7640 | Chimeo | ii. 60530-7640 | | | | |
| /5/2013 | 27611-61-0 | L06-750V | Parts | 1. 00020-7070 | Cash forevice | | | 113.25 |
| | | | PASS Activity | | MS-(409-64)1-(95-722 | 10 | N711 | 113.25 |
| - | | | | | | Total for (Deck : | | 113.25 |
| | | | | | | Total for Vendar: | | 113.25 |
| | MHC Keoworth; | | | | | | | |
| Vendor | ade Rui I | PU flax 379269 | Kanaas City | MO 64187-9269 | Cash Invaice | | | |
| ddreas (| | | | | | | | D1.13 |
| ddreas (| | , | Bus parts | | | | | |
| ddreas (| | , | Bus parts Suppliers | | C354 804066 815-2552-411-998-343 | | | 61.13 |
| Vendor Addreas C VJU/2015 | | , | | | | Total for Check : | | |

| Camdenton PO Box 14 Candentop | | 2 | | | | Dahal: Page No: | 5/6/2015 .30 × | 2.00:43Pi 4 54 |
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| | | | Check | Preview R | epor t | | | |
| arie - | Invoice No. | PO Number | Covolce Description Assure Description | | Cash/Accerni Second Code | Account Alias | 10 Million | Anteur |
| Vendor Address Ca | | s Hall of Fauna; Miss Sp 3861 East Stan Monial Drive | Secinefield | NU: 65X/N | | | | |
| 4/IN/2011 | 11049-0 | 147-7195 | Group administra | | Cash forvier | | | 30,00 |
| | | | Supplier | | 115-1171-5411-107-004 | | | je na |
| | | | | | | Tetal for Check : | | 30.00 |
| Vendor | Mine and Mine | & WW Products free: MO 1 | | | | Total for Yeador : | | 30,00 |
| Yennor Address Co | | SISCIA South S | Candenton | MO 65020 | | | | |
| 5/5/2015 | 2108-9 | 515 (2022) | Addition | 10 47420 | Cash Junner | | | 340.64 |
| | | | Other Perchased Services | | 115-2510-6391-000-000 | | | 300.6 |
| | | | | | | Tels for Chart : | | 340.6 |
| | | | | | | Total for Vendor: | | 310.04 |
| Vindor Udinus Ci | Moberly High : ade Rôi | schuch; Mobe zin Kruny Seclert, Aihime Director 1025 Gutz Buorn | Moherty | MO 65270 | | | | |
| 9902015 | April 17-14, 2015 | | Succer (normation) | | Cash Invoice | | | 2010 |
| | | | High School Athenius | | 645-1400-6411-103-043 | | 145-1413 | 2110 |
| | | | | | | Total for Check : | | 290.00 |
| | | | | | | Total for Vendor: | | 200.00 |
| Vendor Address Di | Moherly inn & ide Mül | Justa: Moder 1200 Ray 24 East | Maharty | MO 65270 | | | | |
| national ca | 2796-0 | 873-7349 | Lodging for soccer team | ALC/ 05270 | Cash lowning | | | 599.0 |
| | | | Net School Albiasca | | 605-1-60-641(+105-09) | | 105485 | 549.0 |
| | | | | | | | | |
| | | | | | | Total for Check : | | 599.0 |
| | | | | | | Total for Yeador : | | 599.04 |
| Vendor Address Co | MO-CASE; M als: M01 | 10 - 359) Amazonas Dr. | 10 0. | MO 45118 | | | | |
| Add.next Co //30/2015 | | 15 NF Amazanas Dr. 410-7619 | Inferior City Spring Law Conference | M() 43109 | Cash Involier | | | 135.00 |
| | | | La Sanice / Prograd Laporeca | al I | L15-2413 0312 000-000 | | | 1154 |
| | | | | | | Total for Charle : | . | [35.04 |
| | | | | | | Total for Vendor ; | | 135.00 |

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| | | | Check P | review Report | | | |
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invalce No. Misanuri Bell Telecom; Mis

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| Camdenton, M0 65020-1409 | | | |
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Check Preview Report

| laie | Estalçe No. | PO Number | Involve Description. Account Description | | Cash/Accurat Account Unio | Arcaus Alita | Cash | Assets |
|-----------|--------------|-------------------|---------------------------------------------|----------|------------------------------|--------------------|------|----------|
| Vetidor | NOCTI: NO | | | | | | | |
| Address C | ode MDI | 500 N Broases Ave | Big Repids | MI 49307 | | | | |
| 102015 | \$55326-0 | 110-7576 | Ontine Prot | | Cutilonia | | | 9/1.00 |
| | | | Other Perchaso, Services | | 115-1312-n391-110-427 | | | 949.00 |
| AJANZALS | \$55465-0 | 110-7646 | Online Post | | Cash Invoice | | | 60.01 |
| | | | Other Parchased Services | | LLS-1333-6391-100-427 | | | 63.00 |
| | | | | | | Total for Church ; | | 1.000.00 |
| | Quill; Quilt | | | | | Total for Vendur : | | 1.000.00 |

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|----------------------------------|------------------------------|---------------------------------------|----------------------------------------------------------------|------------------------|---------------------------------------|-----------------------------------------|---------|----------------------|
| | | | Check | Preview R | eport | | | |
| Due | Invice No. | PO Number | Invoice Description | | 17asin/A reural Azona Cale | Access days | | Autourt |
| Vender Adalmens (5/5/2015 | Code M(H) | Mos 1029 Ozak Care Dr. 873-7967 | Osuge Brach CMS tourn-unent shicks High School Athlatics | 5(1) 69165 | Cásh inmice add-(400-0+11-105-003 | | 103-203 | 1,350,00 |
| Yendor Address (| Mutt Auto Inc.; Inde - MU | | | | | Total for Check : Total for Vestor : | | 1,350.00 1,350.00 |
| | 72483-0 | 20151 Hwy W L16-7367 | Lobacing Latwar control aron Anto Machanica Activity | MO 65576 | Cash Isroite 605-1405-6411-110-035 | | 10-011 | 30.00 30.00 |
| Vender | Mr. McCheezy; | | | | | Total for Check : Total for Vesdor : | | 30.00 30.00 |
| Address U 5/5/2015 | Coda MU1 April 2015-0 | 749 N. Bosizesa Roste 5 207-7833 | Chandealind Pizza Steppica | M() 65()/U | Cash Invoice 115-1171-6411-107-000 | | | 84,90 84,90 |
| Veidor | MSBA; MSB | | | | | Total for Chock : Total for Vender : | | 84.90 84.90 |
| Address C 4/30/2011 | inde Mill 42691-0 | Look Box 152 760-7569 | California Spring meeting School of Weekdoop Fers | NID 69018 The Osage | Cash Ignuice 115-2311-6344-000-000 | | | 45.00 45.00 |
| Address C | | 21/015-70 Deiva SW | Columbia | MU 65202 | | Total (or Check : | | 45.00 |
| 470/2012 | 42597-0 | 700-7381 | Spring meeting at School Workshop lotes | of the Usage | Cash Invoice 113-2341-4344-003-000 | | | 270.00 270.01 |

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| Dule | Invoice No. | PG Number | forater Description | | Cade/Accural Accurat Cole | Acenter Alia | sTak | A MOOLE |
| Vendor Address G | | PU BOX 37600 | Philadelphia | Pa 19100-0400 | | | | |
| 4/20/2012 | 3403714-0 | 404-7300 | Labela Sagghes | | Cash travice US-UU-AUI-404-007 | | | 21.59 |
| 4/20/2011 | 135/640-0 | 401-7572 | Teser | | Cash immice | | | 62.09 |
| | | | Suppling | | 115-1114-0411-403-090 | | | 62.00 |
| 4/28/2011 | 3358685-0 | 305-7513 | Course organization | | Cash toward | | | 19.95 |
| | | | Supplies | | 115-103-643-26500 | | | 19,03 |
| 4/28/2011 | 3259991-0 | 205-7513 | Parution folders Supplies | | Cash Lawrice 115-1134-6411-201-000 | | | 140.35 |
| 4/25/2011 | 3327695-0 | 410-7282 | ford and | | Cash Invoice | | | \$5.73 |
| | | | Supplier | | £15-8221-6-41(-000-009) | | | \$5.75 |
| 4/20/2012 | 2476249-D | 416-6899 | Folden | | Cash Invoice | | | 21.59 |
| | | | Salitera | | 115-2012-0411-000-002 | - | | 21.59 |
| 4/28/2015 | J27L209-0 | 265-7513 | Highlighters Storten | | Cash Iovaria 115-1131-6111-000-000 | | | 27.95 |
| 4/20/2015 | 12526903-0 | 205-7505 | NIRS Certificates | | Cash Invoice | | | 203.20 |
| | 10000 | | Niádic School Cluba | | MS-1402-5411-205-012 | | 205-012 | 203.20 |
| 1/22/2011 | 3295203-0 | 105-7537 | Тара | | Cash Ingoige | | | 36.00 |
| | | | Supplier | | 115-2411-6411-105-000 | | | 36.07 |
| 4/20/2012 | 3119194-0 | 310-7374 | Suppline Suppline | | Cash Invoice | | | 65.89 |
| 4/22/2015 | | 414-7215 | litik Cartridge | | | | | |
| | | 410-1413 | Supplies | | Cash Intheor [15-3312-bit]-002-003 | | | 200,69 339,69 |
| 4/25/2011 | 3117991-0 | 410-7209 | Ink Cartridge | | Cash Invoice | | | 271.79 |
| | | | Supplies | | 115-2115-0111-090-000 | | | 271.79 |

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|---------------------------------|--------------------------------|-------------------------------------------|---------------------------------------------------------|---------------|----------------------------------------|------------------------------------------|-----------|------------------|
| Vendor Address O 5/5/2015 | MSCA: MSCA Me 801 2015-0 | 1340 American Avanta, Suita F 402-5872 | Jefferson City "Take Teu" conference Wahahap Feet | MO 65109 | Cash Invoice 113-231+6344-402-000 | | | K5.00 K5.00 |
| Yender | MSHSAA; MS | ŧIS | | | | Total for Chuck : Total for Vesdor : | | 65.00 65.00 |
| Address C \$75/2015 | xde M01 15-902163-0 | PQ Box 1328 105-7349 | Columbia Music medal Supplice | MO 05205-1328 | Cash Invites 415-1151-6411-105-000 | | | 295.09 295.00 |
| 5/ 5/2 015 | 15-Wa 1561-0 | £05-1401 · | Subolar Dovel High School Addesige | | Cash lawner 605-1400-6411-105-603 | | CUTS-IN]) | 30.06 30.99 |
| Yender Address Co | Music Treasures ide MUI | Co.; Music Pil Bac 9134 | Ridiologi | VA 23227-0138 | | Total fre Cheak : Total (ne Veador : | | 345.00 345.00 |
| 2012012 | 0900171217-0 | 402-7265 | Masie certificates, etc. Depressi Nutic | TA 11220018 | Cash familie 605-1400-6111-602-067 | | 402-057 | \$0.72 84.72 |
| Vetalor address Cr | NAESP: NAES de Roi | 910 Bana 11720 | Searchiev | PA 15143-1070 | | Total for Check : Total for Veydor : | | 60.72 60.72 |
| 130/2015 | 242931-0 | +04-7514 | Accenticated Citizens Ship Po that Shige Activity | | Cost: Lavoice aut-1-00-6411-604-005 | | 104-005 | \$1.00 51.00 |
| | | | | | | Total for Churck : Total for Vendor : | | SL00 |

| Camdentor PO Box 14 Camdentor | | | | | Datod: 5/6/20 Page No: 36 | 15 Z:00:43PM =1 34 |
|-------------------------------------|--------------|-----------|----------------------------------------------|-----------------------------------------|------------------------------|-----------------------|
| | | | Check Previe | w Report | | |
| Date | Invales No. | PO Number | Univality Description Atomist Discription | Cash/Accural Accurate Cale | Acrosi Abu Cate | Antoport |
| Vender | Quill; Quill | | | | | |
| 4/28/2011 | 312088-0 | 410-7192 | Rabbert-an-La Displan | Cash Invitor 115-3413-6411-029-029 | | 21.57 |
| 4/28/2011 | 3119969-0 | 410-7192 | Rahber Innda Saprica | Cash Jow-Ice 115-3413-5813-005-009 | | 13.48 19.45 |
| 4/28/2012 | 3118459-0 | 402-7577 | Lanet ishets Supplia | Cash Lownice 115-244 (-540)-012-600 | | 24.99 24.19 |
| 4/26/2015 | 1198520-0 | 410-7374 | USB potwa point pointer Seggine, | Cash Invoice 115-1200-6411-000400 | | LEA9.99 109.99 |
| W2W2015 | 3193575-0 | +04-7214 | Conjulat withatalings Out Ridge Assivity | Cash farnice 105-1100-6111-101-003 | 464-001 | 379.95 179.98 |
| W2W2015 | 2867799-0 | 105-2054 | Sciums . Sugeine | Cuts (avoice 115-115) -64 (1-125-92) | | 81.44 10.44 |
| 4/28/20L | 2869073-0 | 105-730) | Венны альдарая Биррінь | Cash Lavaice (13-1151-6111-105-007 | | 107.98 101.98 |
| 1/24/2011 | 8882169-0 | 105-5324 | Roturn (Juli Sidge Actiony | Саза Івчанся Аб5-1402-быть-кончесі | 101-005 | (49), LG) (49, LG) |
| /22/2015 | 2067045-0 | 105-4659 | 3 Rung binders Suggies | Cash Istruce 115-1151-6411-105-000 | | 04.53 34,53 |
| 1722/3015 | 2913641-0 | 4113-7296 | Mobile file vzdáy Supplas | Cash Interior 115-123 (Joint Cash) | | 424.95 124.93 |
| #26/2015 | 2216/01-0 | +03-7197 | Krait colls Supplies | Cash Invasor | | 19.99 19.99 |

Cash I nunse astrusin.

2913632-0

| Camdening R-III |
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| PO Bux 1404 |
| Camienton, MO 61029-1409 |

95.87 \\\5.87

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| Page No: | 33 - | ศ 54 |

| hete | Involce No. | PO Number | Introice Description Second Description | | Cash/Accurat Accent Code | Access Alian | -180 | Amoun |
|------------------------|-----------------------------------------|--------------------|--------------------------------------------|---------------|--------------------------------------|--------------------|----------|----------|
| Vendor | | uer Cona; Nati Fa | | | | | | |
| Address I | | Pri Box 27391 | Cleanha | NE 68127-0391 | | | | |
| 10201 | \$ 7042.0 | | Shaya | | Cash Invoice | | | 594.27 |
| | | | Seppina | | 105-2552-6411-005-000 | | | 197,64 |
| | | | Supplica | | (15-2515-24111-000-000 | | | 247.13 |
| 0001011 | 5570593-0 | | Slanp | | Cash Invoice | | | 26.34 |
| | | | Supplies . | | 115-2552-6411-908-000 | | | 63.12 |
| | | | Supplies | | 115-25-5-6411-009-000 | | | NJ.12 |
| | | | | | | Total for Check : | | 720.51 |
| | | | | | | Total for Vendor : | | 710.51 |
| Vetador | | Organization: Nati | | | | | | |
| kddexaa K V/SIV2011 | | PO Box 531363 | Cincionali | OH 45263-1353 | | | | |
| | MDA-174 (0 1 | 110-7484 | Starves & ties FEA.Actives | | Cash Invaice | | | 152.00 |
| | | | HARDNY | | 902-(400-64)(-1)(-40 | | 110-040 | 192.04 |
| | | | | | | Total for Check : | | 152.00 |
| | | | | | | Total for Vendor : | | 152.00 |
| Vendor University | NCS-Spaingfiel adv R01 | PO Batt 204383 | Dallar | TX 73320-4303 | | | | |
| | 9751844-0 | 110-7241 | Condit | TX 733204383 | Cash Invaice | | | (147.25 |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | . wan Budy Autinity | | Cast Inviace MS-640346411-110-044 | | (16.4%) | (147.25) |
| | | | . one budy seconds | | MIS-HUMHATTA (THUMA | | (10475) | 1947-AU |
| 7902011 | 9751025-0 | 110-7242 | Instructional Supplies | | Cult Invoice | | | 345,44 |
| | | | Acts Body Activity | | N05-1400-6411-110-454 | | 104464 | 349.40 |
| /39/201; | 9777355-0 | 110-7242 | Instructional supplies | | Cash Invoice | | | 790.74 |
| | | | Auto Body Activity | | ed5-1406-5411-110-434 | | 110-0054 | 790 71 |
| | | | | | | Total for Charles | | 966.92 |
| | | | | | | Total for Verdor : | | 968.92 |
| Vetidor | NOCTI: NO | | | | | | | |

Candenios R-BL PO Bux 1409 Condenting, MO 65020-1409

| Date | Istraice No. | PD Number | Invaice Rescription Accust Description | | Cash/Accural Account Code | Account Allers | (MD | Antonio |
|-----------|---------------|---------------------------|-------------------------------------------|---------------|------------------------------|-------------------|---------|----------|
| Yendor | Schillen: Sch | at | | | | | | |
| Address C | | 9240 Manchester Bd | St Cauls | MO 63144-2678 | | | | |
| W28/2015 | 4141654-01-0 | 116-7009 | Supplies | | Cathering | | | 270.59 |
| | | | Generic Arts Adamay | | 675-1409-6411-117-378 | | 110-034 | (Si ya |
| | | | Oraphic Arts Autority | | NIS-1400-0411-115-015-015 | | (10-008 | 112.51 |
| 4/26/2015 | 4140115-02-0 | 10-6256 | Supplies | | Cush tennice | | | \$2.45 |
| | | | Supplies | | 115-1531-e-11-110-132 | - | | \$2.45 |
| | | | Sepplies | | 105-1331-6411-116-332 | | | 0.04 |
| | | | Supplies | | (15-13)1-6411-110-332 | | | 0.400 |
| | | | | | | Total for Check : | | 353.07 |
| | | | | | | Total for Vendor: | | 353.07 |
| Vendor | | k Clubs, Inc.; Scholastic | | | | | | |
| Address C | | PO Box 3720 | icifenou City | MO 65102-3720 | | | | |
| 4/28/2015 | 50040188-0 | 404-7295 | Печки | | Cash Invoice | | | 164.00 |
| | | | Library Resources | | 115-1121-M41-IOL-330 | | | 164300 |
| 4/28/2011 | 50080186-0 | 498-7295 | Broke | | Cash Invoice | | | 22.00 |
| | | | Litany Ressorts | | 115-2221-0441-405-022 | | | 22.03 |
| 4/20/2011 | 5042419240 | 448-7295 | 9redu | | Cash Invoice | | | jar, ura |
| | | | Library Resource | | 113-2221-6441-488-698 | | | 50.00 |
| 4/28/2015 | 10113104-0 | 400-7109 | Be-tice | | Cash Invision | | | 38.00 |
| | | | Library Resources | | 112-3335441-494-330 | | | \$9 mg |
| 4/14/2011 | 10111107-0 | 406-7169 | Ecolar | | Cash Invoice | | | 14.00 |
| | | | Library Resources | | 115-2221-6441-406-200 | | | 33.40 |
| 4/28/2011 | 50058171-0 | 405-7169 | Bodia | | East lawice | | | 36.00 |
| | | | Lucay Re-sures | | 115-2221-6441-895-000 | | | 10.00 |
| 4/28/2011 | 50058159-0 | 465-7169 | Rocka | | Czah Invaice | | | 40.09 |
| | | | 12 any Ressures | | 115-2221-61+1-406-000 | | | 40:03 |
| | | | | | | Total for Owek | | 369.01 |

| Candenia PO Bax la Candénia | | | | | D: Pa |
|-----------------------------------|--------------|-----------|------------------------------------------|-----------------------------|----------|
| | | | Check Proview | Report | |
| Date | útmíce No, | PO Number | Invoice Description Anome Description | Caub/Accural Arount Coir | Art.). |
| Vender | Qalii; Qalii | | | | |
| 1/25/2014 | 2724946-0 | 404-6903 | Clása | Cash Issuee | |

| | Suplin | | 112-1111-0111-004-000 | | 26 94 | |
|--------------------------------------|-----------|----------|-----------------------|---------------------------------------|----------------------|---|
| Vezéar Radio Stack - Candenteer, M&R | | | | Total for Checks Total for Vendors | 1,777,47 1,777,47 | |
| Address Code RD1 PUBox 635 | Candenton | MU 65020 | | | | |
| 4/20/2012 10042011-0 | Supplies | | Cash Envoice | | 4.47 | |
| | Supplie | | 115-2540-6411-000-000 | | 4 47 | |
| | | | | | | • |
| | | | | Total (nr Chock : | 1.47 | |
| | | | | Total for Vendor: | 4,47 | |
| | | | | | | |

| Constanton PC Box 140 Canademan, | | | | | | Limod: Page No: | 5/6/2015 -11 of | 2:00:43PM 54 | | | | |
|----------------------------------------|----------------------|---------------------------------------------------------------|--------------------------------------------|----------------|------------------------------------------|------------------------------------------|--------------------|----------------------|--|--|--|--|
| | Check Preview Report | | | | | | | | | | | |
| hate - | Larnice No. | PG Namber | Invoice Description Account Description | | Cash/Accural Account Code | Access Aleas | 1145 | Activuti | | | | |
| Yeador Addreas Co | | mation Inside Sales; Schol E PO Box 3720 | Ісіїльна Сіту | MO 65102-3720 | | Total (or Vender - | | 359.00 | | | | |
| 4/21/201 | 10545632-0 | LD 5-702 8 | Reading Counts Liferary Resources | | Cash Inntice 115-223-0441-105-300 | | | 2,950.00 2,950.00 | | | | |
| Vendor | Falsand Gradde | Carp.: School Het | | | | Total for Chark ; Total for Veodor : | | 1,950.00 2,950.00 | | | | |
| Address Co | | 6764 Easte Way | Chicago | II. 60678-1067 | | | | | | | | |
| W2W2011 | 2971125-0 | 105-2425 | Electrodo pada Repairo & Maionomerce | | Cade Leonice 115-1131-6332-105-000 | | | 158.00 156.00 | | | | |
| 4/20/2012 | 2972149-0 | 550-7438 | АЕП райыр: Заулга | | Cash Invoice 115-2131-6411-005-000 | | | L355.00 L355.00 | | | | |
| Vendor | School Nutritio | en Association: Sna A | | | | Total for Churk : Total for Veridor : | | 1,513.00 1,513.04 | | | | |
| Addren Co | | SNA Lockbur - Certification Reinstatement PO Box 759297 | Baltimore | MD 21375-9297 | | | | | | | | |
| #20/2013 | 960221-2 | | Balli Gident Das & Mentashipe | | Cash Ionnice \$25-2161-637(-020-003 | | | 14,00 14,00 | | | | |
| 4/20/2012 | 585730-0 | | Cedi Merritan Dues & Mantassisje | | Cash Invaice \$65-2511-6331-9303-1933 | | | (4,09 (440 | | | | |
| #2W201.* | 560224-1 | | Christine Nazz Durs & Mozzberdsja | | Cash Invoice 505-2561-6371-003-003 | | | 14.00 14.00 | | | | |
| | | | | | | Total for Chuck : | | 42.00 | | | | |

| Yeador | - Schreiter | af the | Usage: | School |
|--------|-------------|--------|--------|--------|
| | | | | |

| | Cath/Accural Account Code | Account Alexa | 1146 | Activutil | | Date | Involce No. | PO Number |
|---------|----------------------------------------|-----------------------------------------|------|----------------------|---|-----------------------------------|---------------------------------------------------------|------------|
| 02-1730 | | Tool (or Vendor - | | 369.00 | | Address Co | Resulving; Rev de MIU Cand Bustell Electron.org/1 | 23ton R-10 |
| | Cash Isnuice 115-2221-0441-105-300 | | | 1,950.00 7,950.00 | | 4/28/2015 | Bernell Elementary-2 | R(0+6741 |
| | | Total for Chark ; Total for Veodor : | | 1,450.00 2,950.00 | | | Angelo, Tasad-D | HIM-III A |
| 78-1067 | Cash Isonica 113-1131-6332-105-000 | | | 158.00 158.00 | | | MO State Hvey Faired-b | 110-7570 |
| | Cash Invoice 115-2131-6411-000-000 | | | L335.00 L335 M | • | 4/28/2012 | MASN-1 | 550-/468 |
| | | Total for Chuck : Total for Vetdor : | | 1,513.00 1,513.00 | | 4/2002011 | Castella, Taga-D | |
| 5-9297 | | | | | | <i>422/20</i> 12 | Yogler, Amy O | 403-7499 |
| | Cash Iomrice \$65-2161-6371-090-000 | | | 4,00 4.00 | | 4/2M201; | Tahben, Minaly-1) | 403-7499 |
| | Cash Impaice \$65-2551-6371-993-099 | | | (4.09 (460 | | | | |
| | Cash Invoice 905-2563-6371-003-000 | | | 14.00 1.6 mg | | Vendor Address Co 4/14/2012 | | |
| | | Total for Chuck : Total for Vendor : | | 42.00 | | | | amp-1311 |

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Camdenton R-PO Bux 1409 Candenton, M

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5/6/2015 2:00:43PM 37 of 54

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| Date | Involce No. | PO Netaber | Estrator Frenchiption Assume Description | Cash/Accurat Accurat Code | Account Alia | C140 | Amount |
|---------------------|------------------------|--------------|---------------------------------------------|------------------------------|--------------------|------------|--------|
| Vendor Address (| | Juston R-III | | - | | | |
| 4/24/2011 | | 810-6741 | (M(0-Y0(0 | Cash Invoice | | | 78.00 |
| | | | Falted Activity | e05-1499-0411-015-028 | | 203-031 | 17-100 |
| 4/38/2012 | Bernell Elementary-2 | 810-6741 | 10417 - Entempore' replacement | theck Cash Lewrice | | | 70.00 |
| | | | Ciffol Anivity | 003+14/03-0411-292-021 | | 201-011 | 14.02 |
| 4/28/2013 | Angelo, Tassa-D | | 10416 - Lunch rolund | Cash in visor | | | 64.90 |
| | | | Fiel Service, Program Students | 101-0000-51 51-002-00P | | | 64-90 |
| 4/28/2015 | MO State Hvey Fairol-b | 110-7570 | 10419 - Meuc scarch | Cash Interior | | | 24.09 |
| | | | Vectional Oceanal Activity | 0041404641141166023 | | 110-443 | 24,99 |
| 4/28/2015 | MASN-1 | 550-1468 | 10420 - Late fee surves conf. | Cash favoice | | | 30.00 |
| | | | Weikelog Face | 115-2131-6344-105-630 | | | 3a 119 |
| 4 2002 01: | Castella, Targ-D | | 10424 - Refund Commi Ed | Cash Involte | | | 25.00 |
| | | | Other Parchased Services | 115-1611-6391-104-049 | | | 25 in) |
| 422/2012 | Yoglar, Amj-O | 403-7499 | 10423 - Refund Jound book | Cost Invoice | | | 12.95 |
| | | | Hawtoan Elmientary | 605-1100-0111-091-139 | | 403-00v | 12:13 |
| 4/2 M2 01; | Tablen, Mind y-O | 403-7499 | 10424 - Reiland found book | Cash Invoice | | | 13.69 |
| | | | Revision Elementary | 643-1200-5411-403-309 | | (U.J. (M)) | 11 49 |
| | | | | | Total for Clock : | | 175.54 |
| Ventor | Riback Supply Co; R | 3. | | | Total for Vendor : | | 175.54 |
| Address C | Code Rol POB | at 937 | Columbia MP 6 | | | | |
| 4/14/2011 | 1879137-0 | BMD-7372 | Kanjaran | Cash involue | | | 94.38 |
| | | | Service | £15-2540-0411-000-0007 | | | 94.31 |
| | | | | | Total for Chuck : | | 94.39 |
| | | | | | Total for Vendue : | | 94.35 |

| | Check Preview Report | | | | | | | | | | |
|----------------------|---------------------------|-----------------------------------------------------------|-------------------------------------------|----------------|-------------------------------|--------------------|---------|-------------|--|--|--|
| Jate | Invite No. | PO Number | Davoice Description Access Description | | Casis/Accural Accurat Cole | Account Alian | (16) | Ainse | | | |
| Veudor | School of the C | bage; Schuo | | | | | | | | | |
| Address C | ada RM | Aun: Accounts Payable PG Box 1960 | Luke Uzurk | NE> 65049 | | | | | | | |
| 4/28/2012 | April 7, 2015-0 | 871-7190 | Track men | | Cash Isovice | | | 85.0 | | | |
| | | | High Scievel Alidades | | 605-1400-6411-405-043 | | 105-007 | \$5 D | | | |
| 4/18/2011 | April 7, 2015-1 | 873-7391 | Track pers | | Cash Invesor | | | 35.La | | | |
| | | | High Schorl Alblacks | | MD-L4NI-6411-4054A3 | | 105-001 | FS.U | | | |
| | | | | | | Test for Check : | | 170.00 | | | |
| | | | | | | Total for Vesdor: | | 170.90 | | | |
| Vendor Address C | School Outfulo ade RØL | Netroal Out 3736 Regeat Ase. | Cincinenti | t)H 45242-3724 | | | | | | | |
| 4/28/2011 | | 402-7069 | Headphones | GIG 47282-3729 | Cash Incluse | | | 74.74 | | | |
| | | | Equipment & Functions | | 405-0111-0541-402-030 | | | 74,74 | | | |
| •••• | · · · | | | | | Total (or Chevic : | | 74,74 | | | |
| | | | | | | Total for Vendor: | | 74.74 | | | |
| Yendor Addrees Ci | Shewmicker Au ade Müi | FU loss 680 | Bullate | MO 63672 | | | | | | | |
| | 436300-0 | PO ONLYAN | Shop supplies | ato 19922 | Cash Isotoco | | | 49.73 | | | |
| | | | Supplin | | LLS-2552-6411-900-300 | | | 49.63 | | | |
| | | | Supplus | | 119-2545-6601-0004330 | | | 49.64 | | | |
| 4/28/2015 | 435835-0 | | Majorizaatko | | Cash Invoice | | | \$6.5 | | | |
| | | | Supples | | 115-2519-5411-1999-040 | | | An M | | | |
| 4/25/2015 | 435709-0 | | Buz finitz | | Cude Involce | | | 102.00 | | | |
| | | | Sugdic | | 115-2512-6111-998-310 | | | 142.60 | | | |
| | | | | | | Total for Check : | | 348.91 | | | |
| | | | | | | Total for Vendor : | | 348.91 | | | |

| Tamdenton, R-III 20 Bux 1409 Tanalanton, MO 65020-1409 | | | | Datal: Page No: | 5/1/2015 19 | 2:00:43PM | | | | | |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------|---------------------------------------|------------------------------------------|----------------|--------------------|--|--|--|--|--|
| Check Preview Report | | | | | | | | | | | |
| hate Luvoive No. PO Number | Invoior Description Access Description | | Cash/Arroral Access Cale | Accessed Alian | etab | Ansault | | | | | |
| Yender Rolla High School; Roll Address Code MDJ 951 Building Run 4487201: April 17 - 18, 2015-0 873-7652 | Balla Bateball Totanamarat Righ School Albänjea | M() 69401 | Cash Invoice 605-1700-5111-105-003 | | cós nób | 100.00 | | | | | |
| Varrise RPDC-South Central; RPDC- Address Code R01 P0 Day 306019 | | | | Talai (re Check : Total for Vestar : | | 100,001 100,001 | | | | | |
| Address Codz ROI (*0 Bas 2000)0 1/30/2015 (*0/0293525-0 408-5935 | Kanyas City Wirelesburg Other Purchased Services | NO 64159-0010 | Cosh Eavoice 115-1258-6398-408-451 | | | 195.00 175.00 | | | | | |
| | | | | Total for Chack : Total for Vendor : | | 175.00 175.00 | | | | | |
| Vender SAS Active ver, SA Addreas Unde Mül SB1 Territorial Drive W28/2012 S01810-0 LHI-5923 | Bolinghyang Lil Jakar Closer sleipte Graphic Ans Angeling | IL Avelau | Cash Invoice Add-1408-64 (1-120-94 | | 116-03 | 112.05 112:04 | | | | | |
| Yenter Save A Lot - Candenton: Save | | | | Tistal for Check : Total for Vewlog : | | ULM ULM | | | | | |
| Addexes Code R01 PU Box 738 929/2015 23A99/2015-0 110-7319 | Camératra Supplies for Cason (54 e Aduk Ed Actory | 380 65020 Iana | Cash bavoior ed544466414-104090 | | (00246 | 77.74 37.74 | | | | | |
| Vender Schillers Schill | | | | Total for Chack : Total for Vendor : | | 37.74 37.74 | | | | | |

| Cantdening R-III |
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| PO Bux 1409 |
| Candenton, MO 65020-1409 |

Dated: 5/6/2013 2:00:43PM PapeNo: 46 of 54

| Date | Invoice No. | PO Number | Envolve Creatiption Access Decision | Cath/Accurat Assessi Cale | Access NEW | Actional |
|-----------|----------------|--------------------------------------|----------------------------------------|---------------------------------------|------------|----------------|
| Vestor | Steples: Stepl | | | | | · · · · - |
| Address C | ode RUI | Dept 177-01(133)222 PD Box 181174 | Columbus (JH 43 | 218-1174 | | |
| 4/14/2015 | 1195-0 | 110-4954 | Academic glasses | Cash Issuers | | |
| | | | Santia | 115-2415-6411/2014/01 | | 24.83 24.33 |
| | | | - | | | |
| V29/2012 | 1835-0 | 492-7187 | IIDML Califie | Cash Grouice | | 74,79 |
| | | | Equipment & Parelane | 405-2221-4541-402-030 | | 74.79 |
| 2392015 | 1299226991-0 | 410-7205 | Kith Back Chair | | | |
| | | 410-1200 | Supplies | Cash lavaice 115-1221-6411-000-000 | | 99.99 91.99 |
| | | | addente | 115-1221-0112-000-000 | | 99,99 |
| v2v/znLf | 1292721471-0 | 000-7156 | Clubr | Cash Istonior | | 59.99 |
| | | | Equipment & Fumilure | 405-2312-6541-0564.00 | | 59,44 |
| /29/2011 | 1290199011-0 | 410-7133 | | | | |
| TAUTAL: | 1290199011-0 | 410-7130 | Monthly planners | Cafellovoice | | 19.99 |
| | | | Saugelues | 115-2413-0411-800-000 | | 19.99 |
| 24201 | 1291529851-0 | 107-7157 | Deak lange | Cash Invoint | | 78.59 |
| | | | Santin | 115-1171-6411-077-033 | | 34 19 |
| | | | | | | |
| 24/2015 | 284928381-0 | 402-6/107 | Packing tape | Cash Invoice | | 32.82 |
| | | | Byayment & Femilery | 405-1112-554(-402-039 | | 52 52 |
| 229/2015 | 122077601-0 | 110-5897 | Westly/Mostly Plansy | Cash Invoice | | |
| | | | Station | (15-2413-6411-000-000 | | 23,94 |
| | | | | 11 Mart 1 and 1 advanted | | 134 |
| 24201 | 224541791-0 | 402-0407 | Pauge | Cash Invoice | | 44.07 |
| | | | Equipment & Furzione | 405-1111-0541-401-010 | | 46 07 |
| 29/2015 | 1285546641-0 | 402-6/07 | Tare | | | |
| | 10030400400 | 442-6767 | Environment de Francience | Cash Insuice | | 32.62 |
| | | | relations a response | 404-1111-4241-402-006 | | 52.82 |
| 29/2011 | 1286392971-0 | 410-6784 | Recruier | Cash Envolue | | 398.00 |
| | | | Supplies | 115-1221-0411-400-400 | | 592.00 |
| | | | | | | |
| | | | | | | |

| | | Chec | k Preview Re | port | | | |
|--------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------|---------------|---------------------------------------|------------------------------------------|---------|------------------|
| late fatenire No. | PO Number | Invalce Operciption | | Cash/Accurat Accurat | | <1¢ | Anjourd |
| | ne Party Place au 327 | South Whidey | IN ∔67x7 | | | | |
| W28/2011 W30049160901-0 | (05-592) | Batloops Student Council | | Cash Lavuras 605-1400-6411-103-432 | | 102-033 | 26,93 2643 |
| Vesdor Skinner, Stephanie | A.: 191099 | | | | Total for Check : Total for Vandar ; | | 26.93 26.93 |
| | 00 Big Linud De | Roadi Milcage - Cuol Travel | MO 45787 | Gadi Istrice 113-1639-0343-110-436 | | | 156.04 156.04 |
| | andor LLC: South L 432 Gentry Read | Lehusus | MO p553p | | Total for Check : Total for Yeader : | | 156.04 156.04 |
| 28/2014 [87]]-0 | 110-0508 | Lundon Lundon Protoples - Carpenity Activity | NO 83330 | Cosh Lavore add-1400-6411-110-051 | | 110-091 | 664.79 014.79 |
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| ddraa Code R01 Aa | in: Addatic Director 10 Tiger Poide Blod 873-7554 | Sedalis Geli Classic | MO 65301 | | | | |
| | | High School Athlatica | | Cash Inveine 605-1450-0411-003-023 | | 197-003 | 193.00 |
| Vendor Suzp-On Industrial; | | | | | Total for Check : Total file Veudor : | | (50.00 (50.00 |
| ddrau Code - 1801 - 211 (25/2015 - ARV / 25386422-0 | 133 Network Place L10-7313 | Chientyss Require of Mostis Scanger Repairs & Maintonneer | E. 40676-1217 | Cash Lavneer 115-1331-0332-110-332 | | | 638.00 AU(0) |

| Canademion | MO 65020-141 | 09 | | | | Page No: | 47 af | <u>5</u> 4 |
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| Jate | invoice No. | PO Number | Envolce Description Acoust Description | | Unth/Accural Accessi Cale | Arrant Alia | | Аточа |
| Ventor | Stauch, Laura | M. D(1919 | | | | Total for Vepdor | | 1,055.04 |
| Address Co | | PÖ Bek 105 | Candentop fingerstat reinbursepp Other Periodous Services | MO 65020 M | Cash Invoice 115-2311-6319-000-000 | | | 44,911 45 82 |
| | | | | | <u> </u> | Total fre Check : | | 44.80 |
| Vendor Address Co | de MQI | nk and Toya: stone 1797 Hay: 54 Suite C-2 | Osage Beach | NO 65065 | | Total for Vendor : | | 44.80 |
| 4/23/15-0 | 4/23/15-0 | 406-7718 | Мак, Баока Цёла у Ятолого | | Cash Invoice 113-224-544(-05-00 | | | \$4.32 \$4.32 |
| | | | | - | | Total for Check : | | 84.32 |
| Vauder | Station Aid A | datirtistrators, Inc.; Stud | | | | Trus for Vendor: | | 84.32 |
| Address Us #2002011 | | 1037 Publicades, Soite 4 119-1792 | Osage Beach Services a reduced | MO 65069 | | | | |
| | 219-02-19 | LINE LANK | Vectorical Occerci Activity | | Cash Invite 001-1406-0411-100-061 | | | 2x15.607 2x15.007 |
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| | | | | | | Total for Chark : | | 285.90 |
| Yendor | Subarra IRal | Mart Super Center (C); Sul | | | | Total for Vendor: | | 285.00 |
| ddram Cu | de RUL | M Coal Syoa | Cannontan | 65020 | | | | |
| 1/28/2015 | 4/16/15-0 | 403-7363 | Sandwidter | | Cash Invuice | | | 7.59 |
| | | | Sabagenet | | 115-2124-64111-403-090 | | | 7,59 |
| 107011 | 4/10/15-1 | 403-7363 | Sundwidter | | Cash Ionaice | | | 13.75 |
| | | | Supplum | | 115-2121-6(11-401-00) | | | 13.75 |
| 28/2015 | 479/15-0 | 871-2416 | Latech for tennis tournau | | | | | |
| | | | High Scient Athletics | KT24 | Cash Invision 605-1400-6411-105-003 | | 105-003 | 124,00 |
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| | | | | | | Total for Check : | | 149.25 |
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| 428/2013 | #14H3-2A CAMMO-0 | 716-7723 | HS That Work - Jan 2015 then 9 April 20 Other Perstand Services | 5 C101 Envoice 115-2210-6391-900-455 | | 14.850.00 14.850.00 |
| Vender | Soutreea Baptist Upiv | 5.00 | | | Total for Chack : Total for Vandor : | 18,150.00 18,150.00 |
| ddress Co | odr MO4 SBUT | rach & Field | Boliver MO 65613 | | | |
| r£Arznis | April 29, 2014-0 | \$73-7634 | Track moon High School Addinica | Cash Invoice 805-1400-6411-105-003 | ufs | 175.00 175.00 |
| 25/201: | April 29, 2015-1 | 673-7635 | Track sect Righ School Atlantics | Cash Invoier ad-4496-64(1:105-99) | 145 | 175,00 175,00 |
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| dal rens Co 1873015 | de R01 PO Bau 117565-0 | 121040 1873-7190 | Columbus OJI 43200 Bull cust & ball 1266 Addaic Bouter | Cash Januice 605-6400 24 (1-003-025 | 40 L | 8.175.02 025 0.175.02 |
| Veidor Meres Cu | Springfield Public Scher de MOI 639W. | ala; Spid Circulant | Smintlidd NO 63852 | | Total for Check : Total for Vendor : | 1,175.02 1,175.02 |
| 1472015 | Ageil 9, 2015-0 | 419-7637 | Renzievand anview Televiter Opering Winster | Cash Invoice 205-1938-611-009-000 | | 320.00 120.00 |
| | | | | | Total for Churck : Total for Vendar : | 320.00 320.60 |

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| | ikey loc.; Sur | | | | Total for Glock : Total for Vender : | | 314.95 314.95 |
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| | | | | | Total for Check : | 077-025 | 357.63 |
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| 4/28/2011 | Aprd [0, 20]5-0 | 873-7143 | Hitlemat its Invitational High School Address | | Cash Invence AIS-1400-5111-105-077 | | LUS-997 | (00.00 (00.00 |
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| | Roma A Matoutox | | 113-2552-6332-305-220 | | | 14950 | | |
| | | | Supplies | | 115-2552-6411-995-049 | | | 23.00 |
| W1:0/2015 | April 6, 2015-0 | | Labor & Material | | Columnia | | | 339,49 |
| | - | | Repairs & Manarasanas | | 115-2552 6332-498-049 | | | 179 HG |
| | | | Supplies | | 115-2535-5411-400-530 | | | 40,00 |
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| 4/29/2015 | 8650440-9 | 873-672 | Nike Sheria | Cash Invoice | | | 26.0 |
| | | | High School Athletics | 603-1408-0411-105-013 | | 146-049 | 25 (8 |
| 4/24/201 | 2601973-N | #73-6774 | Nille Storia | Cash Invoior | | | 344.0 |
| | | | High Schurt Addistics | n7-1400-1411-07-070 | | UNS-001 | Mittau, |
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| | | | High School Adiate | 603-1400-6411-805-46U | | 105-103 | 51.25 |
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| | | 1639 | | | | | | | | | |
| | | 131.93 | | | | | | | | | |
| Printing Activity h05-Uc004911-st04-02 | 110-012 | 11.43 | | | | | | | | | |
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| Total for Checks | | 210.73 | | | | | | | | | |

| Date | Incide: No. | PO Number | Invoice Description | | Cash/Accurat | | | Amount |
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| | | | Account Descriptions | | Aze est Colo | Arroat Man | Clair | |
| Vetidor | Truncan Hotel; | Темпал | | | | | | |
| | | | | | | Total for Check ; | | 2,247.00 |
| | | | | | | Total for Vender : | | 2,247.00 |
| Yaider | Underground in | unges; Under | | | | | | |
| Address Co | | 613 Midway Drive | Linu Creek | Mo 65052 | | | | |
| 4/29/2011 | 704-0 | LQ5-7173 | Shints | | Cash fervices | | | 1,092,00 |
| | | | Supplies | | 111-1131-0411-001-000 | | | 1.092.00 |
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| | | | | | | Total for Check : | | 1,092.00 |
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| Address Co. | | PO Box 8010 | Madison | W7 11708-000 | | | | |
| 4/29/2011 | 5574542-0 | 101-7419 | Ronks, houlemarks, etc. | | Cash Invoice | | | 233.66 |
| | | | 1ugdia | | (L1-223)-M11-013-033 | | | 133.4 |
| | | | | | | | | |
| | | | | | | Total for Check : | | 233.64 |
| | | | | | | Total for Vendor : | | 203.66 |
| Vendor | Walters Gander | | | | | Twenting Actions : | | 205.00 |

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| | | | | | | Total for Vender : | | 210.72 |
| | AL MUMBER OF INVOICES: AL NUMBER OF VENDORS: | | 44 53 | | Total QCall Sarches o | Checks to be Printed. : | | 224,380.46 |

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| Amaton.Com | 055246246530 | Projector Lamp | 605-7068 | 104.48 |
| Amaton.com | 52596E2.EZDWO | Replacement Projector Largo | 0474-509 | 61.55 |
| Amazon.com | 204522988034 | Projector Lamp | BO5-7433 | 76.03 |
| Amazon.com | р ц | Lowepro Versapack | 105-6785 | 107.22 |
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| visconical vinces | ctor insite | 97th Grade Baseball | 5962-F2G | 176.00 |
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| Apple Computer, Inc. | 4335655816 | I Pad Ar | 1624-500 | 758,00 |
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| Bebbs, Linda | 4/17/2015 | Yogs instruction | | 30.05 |
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| Beldwin, Joshue R | | - | | 20,64 |
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| Becebal Express | P25518,2702020 | Wheeled bags | 873-6250 | 85742 |
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| Bestiern, Stephanie K | 4/10/2015 | Mileage Reimbursement | | 226.54 |

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| Camden County Collector | 251361 | Shadow Rock Subdiction | |
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| Custerlin, Trevor | 2102/22/2 | Baseball Official | 879-7579 |
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| COW-6 Computer Content, Inc | TN36385 | NECNP | 805-7326 |
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| 8 | 950-51266 | Lamps & Beliests | 800-7469 |
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| 010 | 350-512680 | Pace Plates | 110-6793 |
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| China Town Chinese Restaurant | 612655 | Maak | 107-7712 |
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| Cintas Corporation - 10925 | 379176074 | Shop Towels | 210-7375 |
| Cintas Corporation - 10925 | 37917676 | Uniforms | 110-7376 |
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| いたい かんていたい 一般 加速 | 「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」 | | | Autor - |
| Hayes, Robert | 4/24/2015 | Tech District Entry Fees | | 0079 |
| に、「「「「「「」」」」 | あるのであるというないというであると | ないのないであるというないで、「「「「「」」 | | 二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、 |
| Hays, Tensa L | 4/21/2015 | Man | | 2005 |
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| food, Christine E | 4/3-6/2015 | Micage | | 37.60 |
| このからいたいことでは、 はないない | | | | - 44 C |
| Herz. Mol Y | 430/15 | Travel Expense Retmbursement | and a statement of the | 12.45 |
| | A STATE OF A | | A VARANTA AND A VARANTA AND A | A STATE |
| High Brothers | 517 | Painting supplies | 110-5085 | 16731 |
| (igh Brothers | 818 518 | Voltage Meter | 110-6840 | 8.8 |
| A CONTRACTOR OF A CONTRACTOR O | No. of the second se | The second s | | |
| 4 ligh Brothers Lumber | 905655 | Grab Bars, Cli Rub | 110-5540 | 116.76 |
| High Brothers Lumber | 1866666 | Cover | 010-6840 | 14.85 |
| High Brothers Lumber | 563 | Grab Bars | 110-5840 | 00162 |
| High Brothers Lumber | \$60I | Wing Nut | 110-6840 | 68.0 |
| figh Brothers Lumber | 780 | Rotter & Pan Sat | 110-5840 | 19.36 |
| High Brothers Lumber | R | Pine for Canvas | 110-7416 | 153,60 |
| Post Brothers Lumber | 370 | Lumber for Student Projects | 110-7430 | 154.17 |
| digh Brothers Lumber | 699 | YORK MINI RENT | 110-5066 | 62°61 |
| figh Brothers Lumber | ž | Ghe | 110-5086 | 9 .02 |
| figh Brothers Lumber | 649 | Supplies | | 21.89 |
| ligh Brothers Lumber | 6061 | Adpter, Reducer | | 14.68 |

| lects Sporting Goods | 389650 | Note, Solte | | 7.32 |
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| ecks Sporting Goods | 390266 | Plutter Braker | | 858 |
| icits Sporting Goods | 55516E | Supplies | | 92.91 |
| oks Seerting Goods | 196166 | Schooling | | 20.24 |
| A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER | A CONTRACTOR OF | | | 10.00 |
| likites, Thaila | 2102/12/5 | Milense | | 55.46 |
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| ohn Deerre Financial | 55/20 | Lawn Mower Parts | | 59.62 |
| ohn Deers Finandel | 016030 | Wheelbarrow Tre | 110-6382 | 12.00 |
| ohn Deere Financial | 069460 | Supplies | 110-6382 | 122.98 |
| ohn Deere Filvancial | 037412 | Foed and Supplies | 110-6712 | 50.95 |
| ohn Deere Financial | 116020 | Faqe | 110-6712 | 52.45 |
| ohn Deers Pinancial | 166910 | Feed & Supplies | 110-6712 | 95.40 |
| ohn Deers Roundal | 020650 | Field Fence | 651/2-938 | 459.95 |
| ohn Dears Pasnolal | 625825 | Mower Parts | 600-7316 | 201.52 |
| dm Cears Financial | 1025729 | Mower Parts | 5257-005 | 638.34 |
| | ALL DESCRIPTION OF A DE | いたけのないのである。 あいまたいため ないない たいない | A REAL PROPERTY AND A REAL | 0.12103.0000 |
| deson, Shanson | 4/28/2015 | Beschell Official | 20-00 | 121.EL |
| | いたからの 日本 | | and the state of the line | State States |
| M Pepper | 11476078 | Berceuse | A89-507 | 96.6 |
| M Pepper | 96252VT1 | All the Pressy Utitle Horses | 200-68.29 | 16,00 |
| States Manual Contractor States | Contraction of the second s | | のためのないのである | A MAR |
| eeth, Kristopher | 4/20/15 | Security | 073-7870 | 808 |
| with Kristopher | 51/24 | Security | 573-7482 | 20,05 |
| 「「「「「「」」」」」「「「」」」」」」」」」」」」」」」」」」」」」」」」 | | | A STATE OF A | 100.000 |
| ng, Roger | 4/24/35 | Official/Milleage | 873-7860 | 150.00 |
| STORE AND A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION OF A DESCRIPTION | | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | and the second second | THE REAL PROPERTY. |
| tchen, Jeffrey | 4/27/15 | Reimburtement - FFA | | 265.05 |
| | いたので、「「「「「「」」」、「」」、「」」、「」」、「」、「」、「」、「」、「」、「」 | A DESCRIPTION OF THE PARTY OF T | の時代は「「「「「「「」」」」 | |
| | 13452 | Food & Supplies | | 14,640.60 |
| ichi Wholessie | 13456 | Food & Supplies | | 12,687.70 |
| ani Wholesale | 13453 | Food & Supplies | | 24,989.54 |
| ohi witotesia | 13457 | Food & Supplier | | 7,033.16 |
| iohi Wholesele | 13451 | Food & Supplies | | 27.527.45 |
| (oN Wholesale | 13459 | Rood & Supplies | | 2,946.13 |
| iohi Wholesele | 13458 | Food & Supplies | | 6,123,48 |
| (distribution) | | Prod B Provide | | |

| May 11, 2015 | 107.05 | | | | AT 121 | | 日本というないのであるか | 51 15 51 15 | LULL SPECIAL | W XL | Contraction of the local division of the loc | 319.00 | 319.00 | 319.00 | A CONTRACTOR OF | AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA | 74.65 | 6.20 | 68.83 | | 26,63 | (1) X 1, 01 Y 30 Y | 1542.30 | 2,179.00 | 0.13 | Russia and | 1,614,66 | 2 4 4 1 1 High C | 185.00 | 00.001 | 500 CC 1 | 007627 | 133.00 | 人、よしては他的 | 34.45 | | 79.50 | |
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| | SEALMEND | THE R. LEWIS CO., LANSING MICH. | | A REAL PROPERTY AND INC. | The second s | | The second s | | THE REAL PROPERTY IN THE REAL PROPERTY INTO THE PROPERTY INTO THE REAL PROPERT | RTAL TOMS | South States of the second | 406-5456 | 400-2438 | 408-5496 | 三日の一日の一日の一日の一日の日 | 40%-7467 | 408-7622 | 408-7623 | 408-7655 | Hard Street Street Street | | | | | | The second contraction of the second | | | 802-738x | 8077-678 | 1997年に、1997年の1997年 | 873-711 | 0267-508 | の日本の一方の一方の一方 | | 「「「「「「」」」」 | | University of the second se |
| Check Preview Addendum | Per Grubber | | Landsona Contraction (Included and Contraction) | | Travel Exotrus Rain burenness ¹ | Travel Excesse Reimburstment | Contraction of the second s | Tranel Expense Reimbursement | No. of the second | Girts Baskenthall Como | | M Bouchard Tublion | T Lang Tuktion | D Dill Tultion | | Souchs for Mind Science | Supplies | Supplies | Ice Gream | なな目に、していたのとないないので、「ない」のである | Mikage | のないのないないというないないないないないとうというないない | Copier Base Rate | Copier Ease Rete | Copier Statin Relli | の一般ななないのないないないないで、「「「「「ななない」」 | Copler Lease | のため、「「「「「「」」」、「」」、「」」、「」」、「」、「」、「」、「」、「」、「」 | Soccer Official | Soccar Official | | Soccer Official | SoccerOfficial | の一般の方法であったのであるのである | Election Cost | | Minge Minger | |
| Check Pre- | 1031076 | | P2050115 | A CONTRACTOR OF | 4/23-26/2015 | 5102/6/1 | Construction of the second second | 4/7/2015 | 「「「「「「「」」」」 | 6/5/2015 | | 11275910 | 21652214 | 11651214 | | 6900 | 0165 | 0163 | 2002 | 「「「「「「」」」」 | | ないないであるというないというないです。ないとうないである | 325301 | 326457 | CL/ASE | やいたが、「ないたい」というないので、 | 25857 | 語語が言語です。言言になった。語語の語言 | 102/2/1 | 5102/12/2 | | 4/21/2014 | 4/28/2015 | 論語を見た見たとなった。 | April 7, 2015 | | 3/23-4/12/2015 | |
| Board of Education | Ford Hotel Supply Co | COLUMN DE LA COLUM | Forrest Keeline Mursery | Construction of the second sec | Fould Lance | Foulk, Lance | These is the second sec | France, Roma L | | Francia, Oavis | 「「「「「「「「」」」」」 | Franklin Covey | Franklin Covey | Franklin Covey | The second s | G2M SUPERMARKET | GZM SUPERMARKET | G2A SUPERMARKET | G2M SUPERMARKET | | istin S | | | | GRI Digital | の神経の時代であるのでは、「「」、「」、 | Gibbs Technology Leasing, LLC | | | Gidding, Jay | | Gilmons, Michael | Gimore, Michael | | Glenda Mott, County Clark | No. of Concession, Name of | GOOL CITEMENT. | |

| boand of Education | Check Preview Addendum | delendum | | May 11, 2015 |
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| Hillman, Devin | STOZ/L/P | Baseball Official | 673-7369 | 134,00 |
| Hires, Efterbeth J | 4/18/2015 | M Rose | | 105.75 |
| there divide a | THE AVENUE AND | | ALC: NOTE OF | |
| and the second | A PLAN AND | DUTYCINE N | Carly and a comparison | 174.92 |
| Home, Major OD | STUZ/ST-0/5 | Millerige | | 5112 |
| Home, Jeson OD | 2102/21-21/8 | Reference recommendation | | 576 |
| Home, Jason CD | 3/31-4/8/2015 | Travel Experts Reimbergener | | i i |
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| | ADIASA105 | Screment Fest Record Forms | 410-7647 | 203.06 |
| | 4/23/2015 | Dath Dan Critical Less | | |
| State of the state | | 1000 | and the state of the second second second | 1 |
| 3 | 63661 | | | 210.17 |
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| Hunter, Blitebeth D | 4/7-6/2015 | | | 84.60 |
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| Hunter, Jerry | | Ĕ | | 101.55 |
| の「「たいた」」「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」 | | 「「「「「「「「」」」」」」「「「「」」」」」」」」」」」」」」」」」」」」 | A CONTRACTOR OF A CONTRACTOR OF A CONTRACT O | 201 SO 102 |
| gaba-the-Pasiton.com | | Workshop 2015 | | 200.002 |
| | | 「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」 | | |
| mprintables Warehouse | IMPINV0000132154 | Cartridges, Bunner | 7525-502 | 10,970.1 |
| | いいいのうないのないのである | | 学校のないないである | Statistical Statistics |
| the at Brand Glaine | 300344 | TOY Disner | \$02-903 | 2,213,40 |
| | A STATE OF A PARTY PARTY AND A STATE | は、「「「「「」」」」」」 | CONTRACTOR OF THE OWNER OF | L X XAND |
| PA Educations) Supplies | 205624 | Classroom Supplies | 810-7483 | 141.44 |
| PA Educational Supplies | 209914 | Cincercom supplies | 810-7483 | 16.37 |
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| | Johner | | 110-7360 | 66-01 |
| | 205265 | Supplies | 110-7360 | 66°68 |
| speak sporting coords | ZEELSE . | Supplies | 110-5994 | 593 |
| acts Sporting Goods | 3513.87 | Supplies | 110-5994 | 37.55 |
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| ě. | Stoger - Admin | REF# 052664 | Capitons Parent might | 200-7475 | 97.49 |
| | roger – Admin | REF# 096293 | CAMPS | 404-7317 | 10.62 |
| 8 | coloci - Admin | REP# 045573 | Attendance newands | 404-7407 | 44.95 |
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| ы | oger - Hawthorn | REF# 092500 | Open house | 810-7533 | 49.13 |
| Ħ | | いいでは、ちょうと、ちょうというというというないない | 「「ない」とないで、「ない」」とないので、 | Contraction of the second second | CONTRACTOR OF THE OWNER. |
| è. | troger - Migh School | REFE 184409 | Calar | 873-7430 | 00.00 |
| È. | roger - High School | REF# 073363 | Horal | 873-7766 | 05.99 |
| ЯĨ | 「小学にはないので、「「「「「「「」」」 | | A DESCRIPTION OF THE OWNER OF THE | A DESCRIPTION OF A DESC | |
| 2 | troper - Middle School | REF# 165078 | MGUS | 410-7678 | 26.27 |
| 눐 | troger - Middle School | REFM 147506 | ₩C | 10-7735 | 108.31 |
| 藍 | troger - Middle School | REF# 147851 | MELS | 5177-010 | 38.84 |
| 1 | troger - Middle School | REF# DO3282 | CHRIS | 410-7179 | 38.07 |
| È. | irager - Middle School | REF# 075895 | SLIND | 410-7225 | 26.47 |
| h. | Proger - Middle School | REFACTION FIRST | 되면 | 410-7337 | 255 |
| 'n. | itoger - Middle School | REF# 147625 | MIS LS | 6210-223B | 16.5% |
| È. | Groger - Middle School | REF# 236719 | HSLS | 410-7551 | 57.75 |
| h. | trager - Middle School | REF# 012423 | ORI 15 | 410-7552 | 33,63 |
| 8 | inder - Middle School | NEFN 164811 | HELS | 410-7366 | 70.75 |
| E. | cogar - Mild die School | REFI 190236 | 1515 | 410-6964 | 194.60 |
| 8 | roger – Middle School | REF# 142755 | Student volte dessert | 81/02/202 | 12.19 |
| K. | ruger - Middle School | 150102 #188 | 공동 | 410-7134 | 19.67 |
| 1 | toger - Middle School | REF# 171619 | Track Hospitality | 206-7675 | 140.65 |
| а. | oger - Middle School | REF# 219627 | Track Hospitality | 25-7675 | 235.99 |
| 9 | | A CONTRACTOR OF | | And the second se | THE CAPTORNEY |
| ž į | uite Regional Health System | April 30, 2015 | CPR/AED & BLS cands | 550-8062 | 00188 |
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| 풔 | ioesidin Office Supply | \$SYDDE | Paper | 412-7940 | 1614 |
| | e | | and the second s | | |
| ٩. | ane, Janed | 51/624+ | Security | 873-7864 | 80,00 |
| 1 | ana, kered | 4/9/15 | Security | 1967-618 | 00.04 |
| 2i | we, Jared | 4/28/15 | Security | 39-07-618 | 00.08 |
| 1 | | 1111日の一日の一日の一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本 | 「日本の時代」の「日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日 | | Contraction of the local distance of the loc |
| ÷ | act, Andrea | 51/06/9 | Maleage/packing - Choir cuting | | 205.60 |

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| McCrany, Michael | | Officie//Witserge | 711 0277-678 | , , | DRellin Auto Parts | TELT04-4604 | Rehurn | 110-7243 | (60 °C2) | Crark Trophy & Engraving | 162615 | Hawfhorn Syndess Bernichde | 403-7581 | 947.41 |
| | 北京などに | の「ためないない」と思いたななないのである。 | | Š | Shelliy Auto Parts | S12704-P000 | Nuts | 110-7245 | 6 | Otark Trophy & Engraving | 162604 | Science Fair | 404-7458 | 8951 |
| Meetions Vision Consulting, LLC | 027 | Services provided | 410-7978 1.833 | · | OReitly Auto Parts | 4044-407659 | Polylelin | 110-7243 | 12.29 | Crark Trophy & Engraving | 162524 | Horticulture awards | 8262-011 | 000 |
| | | 地方の時代になったいでいたいである | A PARTY AND A PART | | Of eithy Auto Parts | 4044-405234 | Reharn | 110-7243 | (t di) | Otark Trophy & Engraving | 320999 | Bows refav please | 222-228 | 62,00 |
| Menuing, Michael | 4/2/15 | | | | Officially Auto Parts | 4044-405190 | Rail Joine | 110-7243 | 59-97 | Otark Trophy & Engraving | 323839 | Girts reference | 873-7400 | 8 |
| | 「「「「「「「」」」」「「「」」」」」」「「「」」」」」」「「」」」」」」」」 | Û | 「「「「「「」」」」という、「」」」」」」」」 | - | Officially Auto Parts | 0044-405456 | 2011/201 | 110-7248 | 32 ,99 | Orack Trophy & Engraving | 162612 | Student Advecers pleque | 1277-007 | 0005 |
| MO-CASE | Life Skills | LS MS Outing | 410-7639 240 | | OReiby Auto Parts | 4044-405904 | Gardkert | 110-7243 | 20.15 | Ocark Trophy & Engraving | 362610 | Redrement alsource | 200-7915 | 600 |
| | | SALAR STREET, SALAR STREET | 二、小学生のないのである | | DRally Auto Parts | 4044-405266 | Penetrant | | 6.98 | Case's Trophy & Engraving | 3236.96 | Redrement pleaves | 100-7371 | 201/02 |
| National Fasterian Corp. | 5570918 | 2100 | | - | DRelling Auto Parts | 4046-353017 | 5-USe | | 5 4 5 | Ozark Trooler & Engraving | 162505 | Desk plate, atc. | 2012/2012 | e s |
| | | | | - | OREITY AUTO Parts | ESMADA-MAA | Fuel Filter, etc. | | 45°DE | Orack Trophy & Engraving | 162510 | Educator of the Year | 700-7595 | 0072 |
| Netdonal FA Creativebon MDS-19919 MDS-19919 Print, stars atc. | 61661-SOM | Pirs, stars att. | 110-7484 331 | | ORelify Auto Parts | 4044-395812 | Degreater | | 12,20 | Orark Trophy & Encreving | 162621 | Name plates | 410-7784 | 200 |
| | CARACTER STORES | State of the state | | _ | DRellik Auto Parts | 22979222 | HydrOid | | 197.97 | Coarth Trophy & Engraving | 006655 | Hofton graduate modals | 107-7429 | 65.00 |
| NCA Summer Cemps | 2015 Summer Comp Deposit | Deposit /uty 30, 31 & Aug 1, 2015 | 1135-79A4 | | ORelly Auto Parts | 4046-347608 | 190 | | 27.51 | Ozerk Trophy & Engraving | 162617 | Sanior choir awards | 105-7801 | 601.00 |
| | 「日本の日本の日本の日本の日本の一本の一人」 | And the second se | HILL CONTRACTOR | - | DRelling Auto Parts | \$6Z00# \$500 | 21 NUE | | 5:30 | Ceark Trophy & Engraving | 32887 | Choir algenes | SEET-201 | 1016 |
| NCS-Springfield | 9700151 | Supplies | 210-6690 433 | - | DReilly Auto Parts | 100660-5409 | Rept | | 19-19- | Ozark Trophy & Entraving | 679291 | Teacher of the Year meands | 000-7796 | 0014 |
| 「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」 | 「「「「「「」」」」、「「」」、「」」、「」」、「」、「」、「」、「」、「」、「 | | A | - | ORelliy Auto Parts | 4044-407290 | Adepter | | 9.49 | いたい ない たいしょう しんしょう しんかい しんしん | STATES AND ADDRESS OF THE OWNER OWNE | State of the second | TAXABLE IN CONTRACTOR OF THE OWNER. | |
| Newrence 1201055420 | 1201055420 | Thermoltake | 805-7658 | - | ORelling Autor Paints | 4044-407550 | Wilper switch | | 43,83 | Oraria Coca-Cola - 2048564 | 2655.325 | an carterio a march and a second s | and the second of the state of the second state | |
| Newege | | Mouse | | 450.00 ORe | DRelliy Auto Parts | 1044-107464 | Master cyl | | 22.22 | Orarles Coca-Ctola ~ 2048564 | 2555101 | Solid the second | | 57 55 |
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| | 4775 | Official/Mileage | | 134.00 ORe | ORelliny Auto Parts | 59TE01=-1401# | Parts | | 48.23 | Orantes Coce-Cote - 20522400 | 7415951 | comments and a subscription of the subscription of | the second state of the se | ACT IN |
| | 4/25/15 | | | | ORelly Auto Parts | 4044-404052 | Hyd llftar | | 22:52 | | | ALL MAN AND AND AND AND AND AND AND AND AND A | | Contraction of the local division of the loc |
| A STATE OF A | 時におきたため、それになっていた | | All designed to the | - | DREADY AUTO Points | 4044-400301 | Return | | 175 785 | Desire Con-Cole - 7003460 | | Construction of the second | or the second | A0104 |
| ORALITY Auto Parts | 4044-400503 | Rubber dress | | - | DRIETLY AUTO Parts | 4044-404031 | Sciently Place | | 12.56 | | | and the second se | | Contraction of the local division of the loc |
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| OReilly Auto Parts | 4044-402936 | Spert plug | | | OReilly Auto Parts | 4044-408313 | Grommert | | 10.05 | Dardet Caca-cola - 7020 722 | actives of the second | Contractions Contractions | | |
| ORALITY AUCO Parts | 10044-403002 | Fuel tubing | | 1 | ORelliy Auto Parts | 4044-404532 | Power str gear | | 130.03 | Darts Cost-min - 7001722 | uce syst | Confri defenie | | 16716 |
| ORAIIIY Auto: Parts | 4044-103211 | Parts | | 32.85 DRe | DRellin Auto Ports | 50060F-9209 | Parts | | 36.61 | | | and the second state of th | Compared and the second second | COLUMN TWO IS |
| OReilly Autor Parts. | 1044-104347 | OR SEES, OIL etc. | | - | OReilly Auto Parts | 4044-405058 | Panel retainer | | 6.99 | Orartis Coca-Cola - 7002706 | 2555326 | Solt drinks | | C2.12 |
| Citelly Auto Parts | 4044-404597 | Budlet term | | | ORelliy Auto Parts | 4044-404173 | Return | | 19 40) 19 40) | Crarts Core-Cole - 7002705 | 2665330 | Soft ciriles | | CE 10 |
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| Motion Motion< | Call | 2790872 | Scale 12 | 105-7054 | 78.72 | Thrasher, Doug | 4/16/15 | Official/Misage | 573-7632 142.00 | Wal-Mart - High School | The coset | Paper soods & snacks | 105-6451 | 5 12 |
| More and an analysis More and an | 61 | 3545732 | M | 8557-000 | 543.58 | | a state of the second | And the particular states of the second | 「「「「「「」」」」」 | | Contraction of the second s | and the second states of the s | Contraction of the second second | The second s |
| Discription Rest Note Loss Test Note Loss Number of test Note | の一部では、「「「「「「」」」、「」」、「」」、「」、「」、「」、「」、「」、「」、」、「」、」、「」、」、「」、」、「」、」、、、、、、 | Charles and the second s | 「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」 | 部のの日本の主要になっていた。 | 部門に設 | Tom's Staughter House | 10458 | Humburger | | Wel-Mert - Humicane Deck | The OFICE | MELL ALM - AND - A | 408-7309 | 100.00 |
| Market and the second to be sec | | 0000052584 | Battery ruplacement kit | 105-691 | 165.00 | Tom's Staughter House | 10465 | Post lots for bunguet | 110-7874 188.49 | Whit-Ment - Humbane Dedt | 1950 5351 | Cliptoends, erc. | 408-6313 | 1997 |
| | Real Trywoodts | 000052598 | Repair charge | 109-501 | 149.00 | A REAL PROPERTY AND A REAL PROPERTY A REAL PROPERT | いいのであるという | いたいにあるないないないので | 「日本」というであるないというないとないと、 | | | 二日の一日の ころに いってい 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 | Contraction of the second | The Name of Street of Stre |
| 413/15 Party/Matp 07-1772 20120 ALL AND AL | | | | 語の言語の主要 | | Tomato Growers Supply op | A46779E | Tomato sends | 110-6905 7A,20 | Wai-Mart - LCTC | 123 02554 | Dogwood (estivel supples | 110-7565 | 106.41 |
| | Reece, Milto | 4/33/15 | Starter/Mileage | 873-1572 | 007.02 | The second se | いたので、「ないたいのはない」 | 「一」の見たいというないであるというという | 「「「「「「」」」のないないないないないである」 | Wei-Mart - LCTC | 104 09199 | Attendence contrast | 110-7861 | 12.22 |

| Board of Education | | | F | Treasurer's Report | . | | | April 30, 2015 |
|---------------------|-----------------|----------------------------|-------------------------------|-----------------------|---------------|-----------------------------|------------------------------|-----------------|
| Beg Rol | Inc. Operations | Teachers | Capital Proj. A 033 775 62 | Bond 10 649 663 22 | Sub Total | Debt Service | Grand Total | Medical SI Acct |
| Rev. Rec | 838,659,37 | 1.159.783.34 | 16.701.17 | 320.63 | 2.015.464.71 | 2,034,072,44 | 43,401,73,84 7,048,773,84 | 393,884.74 |
| Expend. | 1.457.418.79 | 2.138.278.23 | 28.747.46 | 986.645.86 | 4.611.090.34 | 600.00 | 4.611.690.34 | 315,686,43 |
| *Adjustment | | | | | | | | |
| Ending Bal | 17,048,341.77 | 8,038,834.45 | 4,921,679.34 | 9,962,638.19 | 39,971,493.75 | 2,927,381.57 | 42,898,875.32 | 1,592,206.73 |
| Prev. Year | 18,038,826.91 | 6,485,305.33 | 5,596,872.86 | 24,511,460.37 | 54,632,465.47 | 2,360,582.43 | 56,993,047.90 | 1,385,131.96 |
| YTD Interest | 7,331.90 | 1,320.14 | 55.54 | 5,110.49 | 13,818.07 | 1,216.18 | 15,034.25 | 136.86 |
| YTD Sum. | | | | | | | | |
| Beg Bal | 15,700,288.95 | | 6,293,566.49 | 21,784,166.83 | 43,778,022.27 | 2,268,966.79 | 46,046,989.06 | 1,767,315.91 |
| Rev Budget | 19,403,789.00 | 23,480,061.00 | 949,779.00 | 3,400,000.00 | 47,233,629.00 | 3,353,887.00 | 50,587,516.00 | |
| Rev YTD Actual | 19,125,315.29 | 22,032,114.80 | 586,333.61 | 5,110.49 | 41,748,874.19 | 3,418,128.95 | 45,167,003.14 | 3,446,989.58 |
| Exp Budget | 17,000,717.72 | 26,806,827.54 | 4,789,645.00 | 24,090,787.00 | 72,687,977.26 | 2,760,476.00 | 75,448,453.26 | |
| EXP YTD Actual | 14,088,389.58 | 17,482,153.24 | 1,958,220.76 | 11,826,639.13 | 45,355,402.71 | 2,759,714.17 | 48,115,116.88 | 3,822,098.76 |
| *Adjustment | 3,688,872.89 | 3,488,872.89 | | | 200,000.00 | | 200,000.00 | 200,000.00 |
| Ending Bal | 17,048,341.77 | 8,038,834.45 | 4,921,679.34 | 9,962,638.19 | 39,971,493.75 | 2,927,381.57 | 42,898,875.32 | 1,592,206.73 |
| Bank Recon | - | | | | | | | |
| Central A/P | 1,119,268.26 | 1,119,268.26 *MSI Transfer | \$200,000 | | | | | |
| Central Payroll | 2,680,563.66 | *Zero Teacher | \$1,066,614.48 | | | | | |
| Revolving | 3,000.00 | | | | | | | |
| Mosip 2013 Bond | 10,949,279.05 | | | | | | | |
| Escrow 0150022007 | 72,000.00 | | | | | | | |
| Escrow 0150022008 | 2,066.00 | | | | | 42,898,875.32 Fund Accounts | und Accounts | |
| Central Debt Acct | 242,099.50 | | | | | | | |
| Mosip Debt Acct | 3,929,697.00 | | | | | 42,898,878.02 Bank Accounts | sank Accounts | |
| MOSIP | 23,621,842.69 | | | | | | | |
| Central Lunch Acct. | 228,340.51 | | | | 1 | -2.70 | | |
| Cred Card Central | 50,721.35 | | | | | | | |
| Grand Total | 42,898,878.02 | | | | | | | |
| Medical SI Acct. | 1,592,206.73 | | | | | | | |
| - | - | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Board of Education | _ | | Treas | Treasurer's Report (Revised) | vised) |
|--------------------|-----------------|-------------------|---------------|--------------------------------------------------------------|--------|
| | Inc. Operations | Teachers | Capital Proj. | Bond | Sub T |
| Beg Bal | 17,667,101.19 | 9,017,329.34 | 4,933,725.63 | 17,667,101.19 9,017,329.34 4,933,725.63 10,948,963.22 42,567 | 42,567 |
| Dott Doo | 20 20 20 20 | 1 4 F 0 C 0 C 0 C | | | |

April 30, 2015

| | Inc. Onerations | Teachers | Canital Droi | Pood | Cub Tatal | Dobt Comdae | | |
|-------------------------------------|-----------------|-----------------------------|----------------|---------------|----------------|-------------------------------|---------------|-------------------|
| Bar Dol | 01 101 233 21 | | | | | | | IVIEQICAL 31 ACCT |
| | T/,00/,1UL | 3,UL/,323.34 | 4,933,125.03 | 10,948,963.22 | 42,56/,119.38 | 2,894,672.44 | 45,461,791.82 | 1,514,008.92 |
| Rev. Rec | 838,662.07 | 1,159,783.34 | 16,701.17 | 320.83 | 2,015,467.41 | 33,309.13 | 2,048,776.54 | 393,884.24 |
| Expend. | 1,457,418.79 | 2,138,278.23 | 28,747.46 | 986,645.86 | 4,611,090.34 | 600.00 | 4.611.690.34 | 315.686.43 |
| *Adjustment | | | | | | | | |
| Ending Bal | 17,048,344.47 | 8,038,834.45 | 4,921,679.34 | 9,962,638.19 | 39,971,496.45 | 2,927,381.57 | 42,898,878.02 | 1.592.206.73 |
| Prev. Year | 18,038,826.91 | 6,485,305.33 | 5,596,872.86 | 24,511,460.37 | 54,632,465.47 | 2,360,582.43 | 56.993.047.90 | 1.385.131.96 |
| YTD Interest | 7,331.90 | 1,320.14 | 55.54 | 5,110.49 | 13,818.07 | 1,216.18 | 15.034.25 | |
| YTD Sum. | | | | | | | | |
| Beg Bal | 15,700,288.95 | | 6,293,566.49 | 21,784,166.83 | 43,778,022.27 | 2,268,966.79 | 46,046,989.06 | 1,767,315.91 |
| Rev Budget | 19,403,789.00 | 23,480,061.00 | 949,779.00 | 3,400,000.00 | 47.233.629.00 | 3.353.887.00 | 50.587 516.00 | |
| J Rev YTD Actual | 19,125,317.99 | 22,032,114.80 | 586,333.61 | 5,110.49 | 41,748,876.89 | 3,418,128.95 | 45,167,005.84 | 3,446,989.58 |
| Exp Budget | 17 000 717 72 | 26.806.877.54 | 4 789 645 00 | 00 787 000 26 | 77 687 077 76 | 00 376 037 0 | 7E 440 AE2 76 | |
| EXP YTD Actual | 14.088.389.58 | 17 482 153 24 | 1 958 220 76 | 11 876 620 12 | AE DEE AD7 74 | 2,1,00,41,0,00 | 10,440,400.20 | |
| *Adiustment | 3 688 877 89 | 7 182 277 00 | 01.027/00017 | | 40,204,000,000 | 7', D9, / 14. L/ | 48,111,C11,88 | 3,822,098.76 |
| Ending Bal | 17 048 200 AT | 9,400,072,03 | A 073 100 N | | 200,000.00 | | 200,000.00 | 200,000.00 |
| Babl Boron | /+.++c.0+0./1 | c+++co'ocn'o | 4,321,0/3.34 | 9,962,638.19 | 39,9/1,496.45 | 2,927,381.57 | 42,898,878.02 | 1,592,206.73 |
| | | | | | | | | |
| Central A/P | 1,119,268.26 | 1,119,268.26 * MSI Transfer | \$200,000 | | | | | · |
| Central Payroll | 2,680,563.66 | *Zero Teacher | \$1,066,614.48 | | | | | |
| Revolving | 3,000.00 | | | | | | - | |
| Mosip 2013 Bond | 10,949,279.05 | I | | | | | | |
| Escrow 0150022007 | 72,000.00 | | - | | | | | |
| Escrow 0150022008 | 2,066.00 | | | | | 42.898.878-02 Flind Accolints | und Accounts | · |
| Central Debt Acct | 242,099.50 | | | | | | | |
| Mosip Debt Acct | 3,929,697.00 | | | | | 42.898.878 02 Bank Accounts | ank Accounts | |
| MOSIP | 23,621,842.69 | | | | | | | |
| Central Lunch Acct. | 228,340.51 | | | | 1 | 000 | | |
| Cred Card Central | 50,721.35 | | | | · | | | |
| Grand Total | 42,898,878.02 | | | | | | | |
| | | | | | | | | |
| Medical SI Acct. | 1,592,206.73 | | | | | | | |

| | | | | | · · · · · | | | | | | · · · · · | - | Camdenton R | - HI S | School Distric |
|-----------------------|----|---------------|----|--------------|------------------|----|----------------|----------|---------------|------|--------------|----|---------------|--------|----------------|
| | | | | | Month | I۷ | Financial Repo | rt | | | | | | | |
| , | | Incidental | | Teachers | Capital Projects | Ĺ | Bond /Lease | л3 55 | Sub Total | | Debt Service | | | | led. SI Acct |
| April Opening Balance | \$ | 17,667,101.19 | \$ | 9,017,329.34 | \$4,933,725.63 | 3 | 10,948.963.22 | \$ | 42,567,119.38 | \$ | 2,894,672.44 | \$ | 45,461,791.82 | 5 | 1,514,008.92 |
| April | | | | | | - | | \vdash | | - | | - | | - | |
| 2016 Ending Balance | \$ | 17,048,341,77 | \$ | 8.038.834.45 | \$4,921,679.34 | 3 | 9,962,633,19 | \$ | 39,971,493,75 | 15 | 2.927.381.57 | \$ | 42,898,875,32 | S · | 1.592.206.73 |
| 2014 Ending Balance | \$ | 18.038.828.91 | Ś | 6.485,305.33 | \$ 5,596,872.86 | 3 | | Ś | | Ś | 2.360.582.43 | | 56,993,047.90 | | 1,385,131,98 |
| 2013 Ending Balance | \$ | 18 199 197 00 | Ş | 6,858,869.00 | \$3,785,279.00 | \$ | 1,760,162,00 | ŝ | | ١s | 1.684.930.00 | | 32,288,437.00 | | 1,881,034,00 |
| 2012 Ending Balance | 5 | 17,767,067.00 | s | 4,573,880.00 | \$ 5,053,549.00 | \$ | 1,737,682.00 | \$ | 29,152,178.00 | 5 | 1,696,241.00 | ŝ | 30,848,419.00 | | 2,040,205.00 |
| 2011 Ending Balance | \$ | 14,596,345.00 | \$ | 5,363,017,00 | \$ 5,487,078.00 | \$ | | \$ | | Ś | 1,451,197,00 | Ś | 28,396,586.00 | | ,272,477.00 |
| 2010 Ending Balance | \$ | 14,187,472.00 | \$ | 5,640,370.00 | \$4,817,229.00 | \$ | | \$ | | ŝ | 1,574,485,00 | | 27.968.477.00 | | 069,997.00 |
| 2009 Ending Balance | ŝ | 14,368,858.00 | Ś | 5,989,852.00 | \$ 3,354,365.00 | s | | s | | l s | 1,498,701.00 | | | | .521.758.00 |
| 2008 Ending Balance | S | 13,544,034.00 | Ś | 5,617,144.00 | \$ 3,309,922.00 | \$ | | \$ | | Ś | 1,379,159.00 | Ś | | | 991.082.00 |
| 2007 Ending Balance | 5 | 14,294,378.00 | \$ | 3,068,345.00 | \$ 2,458,238,00 | Ś | | Ś | | ŝ | 1 465 878 00 | Ś | 22,546,230.00 | | 984.646.00 |
| 2006 Ending Balance | \$ | 11,860,545.00 | \$ | 3.248.817.00 | \$ 1,691,874.00 | \$ | | \$ | | s | 1.154.981.00 | Ś | 19.070.729.00 | | 2.384.039.00 |
| April | | | | | | - | | | | ł' | | Ľ | | | |
| 2015 Receipts | \$ | 838,859,37 | \$ | 1,159,783.34 | \$ 16,701.17 | \$ | 320.83 | \$ | 2,015,464.71 | \$ | 33,309.13 | s | 2,048,773.84 | s | 393,884.24 |
| 2014 Receipts | \$ | 626.877.56 | 5 | 1,000,530.79 | \$ 13,497,21 | 3 | 22,000,458.21 | \$ | | Ś | 27,984,74 | | 23.669.328.51 | Ś | 447,276.51 |
| 2013 Receipts | \$ | 697,627.00 | \$ | 1,205,328.00 | \$ 5,687,00 | \$ | 12.659.00 | Ś | 1,921,299.00 | 5 | 20,938.00 | \$ | 1,942,237.00 | Ś | 540,170.00 |
| 2012 Receipts | \$ | 641.007.00 | \$ | 1.176.531.00 | \$ 4,810.00 | \$ | 14,430.00 | s | 1,836,778.00 | Ś | 18,066.00 | \$ | 1,854,844.00 | ŝ | 374,347.00 |
| 2011 Receipts | \$ | 611,744.00 | \$ | 991,147.00 | \$ 62,341.00 | Ś | | Ś | | Ś | 18,421.00 | \$ | 1,699,238.00 | ŝ | 495,157.00 |
| 2010 Receipts | Ś | 678,118,00 | Ś | 1.158.966.00 | \$ 65,789,00 | S | 16,136.00 | \$ | | 1 \$ | 21.781.00 | \$ | 1,943,790.00 | \$ | 519,393.00 |
| 2009 Receipts | \$ | 574,742.00 | \$ | 991,787.00 | \$ 39,433.00 | Ś | | Ś | | t ŝ | 18,151.00 | \$ | 1,636,565.00 | ŝ | 315,447.00 |
| 2008 Receipts | ŝ | 577,242,00 | Ś | 1,104,725.00 | \$ 55,281,00 | | | ŝ | | | 22,773.00 | Ś | 1.779.444.00 | ŝ | 349,616,00 |
| 2007 Receipts | Ś | 755,056,00 | \$ | 792,949.00 | \$ 44,229,00 | Ś | | s | | ŝ | 22,785.00 | ŝ | 1,633,974,00 | ŝ | 286,379.00 |
| 2006 Receipts | Ś | 1.042.187.00 | s | 625,363.00 | \$ 23,083,00 | 5 | 14,148.00 | s | | Ś | 21.022.00 | ŝ | 1,725,803.00 | ŝ | 285,403.00 |
| April | Ĺ | | | | | | | - | | ľ | | | | • | |
| 2015 Expenditures | \$ | 1,457,418,79 | 5 | 2,138,278.23 | \$ 28,747.46 | \$ | 986,645,86 | \$ | 4,611,090.34 | 1 5 | 600.00 | \$ | 4,611,690.34 | \$ | 315,686.43 |
| 2014 Expenditures | S | 1.391.490.72 | Ś | 2,063,425,19 | \$ 18.807.41 | 3 | | ŝ | | ŝ | 300.00 | Š | 4,160,343,79 | Š | 372,427.54 |
| 2013 Expenditures | \$ | 1,317,506.00 | Ś | 2,025,701.00 | \$ 156,498.00 | \$ | | ŝ | | ١ċ. | - | S | 4,385,755.00 | ŝ | 450,471.00 |
| 2012 Expenditures | \$ | 1 225 679.00 | \$ | 1,987,310.00 | \$ (7.00) | | , | Ś | | 1 | - | ŝ | 3,212,982.00 | Š | 278,377.00 |
| 2011 Expenditures | ŝ | 1.220.653.00 | Ś | 1,938,435.00 | \$ 250,305.00 | S | - | ŝ | 3,409,393,00 | | - 1 | 5 | 3,409,393.00 | ŝ | 303,908.00 |
| 2010 Expenditures | \$ | 1,360,386.00 | ŝ | 1,927,863.00 | \$ 721,166.00 | \$ | | Ś | 4,009,415.00 | | 20.00 | \$ | 4,009,435.00 | Š | 872,385.00 |
| 2009 Expenditures | \$ | 1,253,052.00 | \$ | 1,848,335.00 | \$ 58,113.00 | \$ | - | Ś | 3,169,500.00 | \$ | | \$ | 3,169,500.00 | Š | 654,678.00 |
| 2008 Expenditures | \$ | 1,084,601.00 | Ś | 1,765,749.00 | \$ 5,288.00 | Ś | - | \$ | | Ś | 62,647.00 | \$ | 2,919,285.00 | ŝ | 346,773.00 |
| 2007 Expenditures | \$ | 1,001,547.00 | Ś | 1,622,210.00 | \$ 414,349.00 | \$ | | ŝ | | \$ | | \$ | 3,038,106.00 | \$ | 191,870.00 |
| 2006 Expenditures | \$ | 1.160.202.00 | S | 1,402,719.00 | \$ 64,076.00 | \$ | - | Ś | | \$ | | Ś | 2,628,997.00 | Ś | 147,109.00 |

| r | | | | | r ~~ | | ł | | — | | |
|-------------------|---------------------|------------------|-----------------|---------------------|-------------|---------------|----|--------------|----------|---------------|-----------------|
| УТО | | | | | | | | | ┢── | | |
| 2015 Receipts | \$ 19,125,315.29 | \$ 22,032,114.80 | \$ 586,333.61 | \$ 5,110.49 | \$ | 41,748,874.19 | \$ | 3,418,128.95 | \$ | 45,167,003.14 | \$ 3,446,989.58 |
| 2014 Receipts | \$ 17,496,678.84 | \$ 21,379,603.26 | \$ 1,657,801.64 | \$ 27,104,817.03 | \$ | 67,638,900.77 | \$ | 3,311,082.85 | \$ | 70,949,963.42 | \$ 3,958,775.12 |
| 2013 Receipts | \$ 18,746,449.00 | \$ 21,802,627.00 | \$ 655,117.00 | \$ 1,464,842.00 | \$ | 42,872,035.00 | \$ | 2,158,450.00 | \$ | 44,830,485.00 | \$ 3,898,708.00 |
| 2012 Receipts | \$ 17,861,549.00 | \$ 21,066,556.00 | \$ 582,446.00 | \$ 1,747,341.00 | \$ | 41,257,892.00 | \$ | 2,232,675.00 | \$ | 43,490,567.00 | \$ 3,236,369.00 |
| 2011 Receipts | \$ 14,978,698.00 | \$ 21,614,646.00 | \$ 4,467,453.00 | \$ 1,116,864.00 | \$ | 42,177,659,00 | \$ | 1,785,884.00 | \$ | 43,983,543.00 | \$ 3,467,239.00 |
| 2010 Receipts | \$ 15,312,416.00 | \$ 21,580,871.00 | \$4,339,247.00 | \$ 1,213,616.00 | \$ | 42,446,150.00 | \$ | 1,789,462.00 | \$ | 44,235,612.00 | \$ 3,335,168.00 |
| 2009 Receipts | \$ 14,652,553.00 | \$ 21,518,621.00 | \$4,036,799.00 | \$ 1,274,778.00 | \$ | 41,482,751.00 | \$ | 1,757,096.00 | 1 \$ | 43,239,847.00 | \$ 2,974,141.00 |
| 2008 Receipts | \$ 14,233,377.00 | \$ 20,267,411.00 | \$4,417,851.00 | \$ 1,537,332.00 | \$ | 40,455,971.00 | \$ | 1,918,807.00 | \$ | 42,374,778.00 | \$ 2,650,590.00 |
| 2007 Receipts | \$ 15,354,438.00 | \$ 16,646,220.00 | \$ 3,288,693.00 | \$ 1,302,298.00 | \$ | 36,591,647.00 | \$ | 1,839,662.00 | \$ | 36,431,308.00 | \$ 2,529,453.00 |
| 2006 Receipts | \$ 16,957,197.00 | \$ 14,740,738.00 | \$ 2,106,705.00 | \$ 1,291,208.00 | \$ | 35,095,848.00 | \$ | 1,721,279.00 | \$ | 36,817,127.00 | \$ 2,521,841.00 |
| YTD | | | | | | | | | | | |
| 2015 Expenditures | \$ 14,088,389.58 | \$ 17,482,153.24 | \$1,958,220,76 | \$ 11.826,639,13 | \$ | 45,355,402.71 | \$ | 2,759,714.17 | \$ | 48,115,116.88 | \$ 3,822,098.76 |
| 2014 Expenditures | \$ 13,408,281.73 | \$ 17,130,141,45 | \$1,544,618,56 | \$ 2,593,356,66 | \$ | 34,676,398.40 | 5 | 2,676,990.94 | \$ | 37,353,387.34 | \$ 4,432,926.21 |
| 2013 Expenditures | \$ 13,049,037.00 | \$ 16,811,585.00 | \$1,656,931.00 | \$ 1,502,354.00 | \$ | 33,019,907.00 | \$ | 2,219,476.00 | \$ | 35,239,383.00 | \$ 4,605,381.00 |
| 2012 Expenditures | \$ 12,824,731.00 | \$ 16,495,884.00 | \$1,041,769.00 | \$ 1,557,958.00 | \$ | 31,920,342.00 | \$ | 2,029,327.00 | \$ | 33,949,669.00 | \$ 3,058,048.00 |
| 2011 Expenditures | \$ 12,521,130.00 | \$ 16,251,638.00 | \$ 3,419,883.00 | \$ 1,457,582.00 | \$ | 33,650,233.00 | \$ | 1,945,828.00 | \$ | 35,596,059.00 | \$ 3,653,303.00 |
| 2010 Expenditures | \$ 13,086,092.00 | \$ 16,247,563.00 | \$3,242,462.00 | \$ 1,408,245.00 | \$ | 33,984,362.00 | \$ | 1,754,851.00 | \$ | 35,739,213.00 | \$ 4,148,724.00 |
| 2009 Expenditures | \$ 12,210,250,00 | \$ 15,528,490.00 | \$3,485,738.00 | \$ 1,330,393.00 | \$ | 32,554,871.00 | \$ | 1,699,635,00 | \$ | 34,254,506.00 | \$ 3,900,933,00 |
| 2008 Expenditures | \$ 11,869,859.00 | \$ 14,650,265.00 | \$4,497,874.00 | \$ 1,248,153.00 | \$ | 32,266,151.00 | \$ | 2,069,876.00 | \$ | 34,336,027.00 | \$ 3,257,453.00 |
| 2007 Expenditures | \$ 10,142,622.00 | \$ 13,577,876.00 | \$ 2,428,856.00 | \$ 1,188,263.00 | \$ | 27,337,619.00 | \$ | 1,588,125.00 | \$ | 28,925,744.00 | \$ 2,393,277.00 |
| 2006 Expenditures | \$ 11,569,202.00 | \$ 11,491,921.00 | \$ 1,747,686.00 | \$ 1,152,717.00 | \$ | 25,961,526.00 | \$ | 1,977,559.00 | \$ | 27,939,085.00 | \$ 2,301,015.00 |

| | | | | | | | | | | | | Ca | Camdenton R-III School District | II School | District |
|-----------------------|----------|---------------|-----|--------------|------------------|----------------------|--------------------------|---------------------|------------------|----------------|--------------|-----------|---------------------------------|-----------------|------------|
| | | | | | | Monthly | Monthly Financial Report | port | | | | | | | |
| | | Incidental | | Teachers | Capital Projects | ² rojects | Bond /Lease | | Sub Total | | Debt Service | Total | Total All Funds | Med. SI Acct | Acct |
| April Opening Balance | <u>ه</u> | 17,667,101.19 | ⇔ | 9,017,329.34 | \$ 4,933,725.63 | | \$ 10,948,963.22 | | \$ 42,567,119.38 | ω | 2,894,672.44 | \$ 45,4 | 45,461,791.82 | \$ 1,514,008.92 | 008.92 |
| And | | | 1 | | | | | | | | | | | | |
| 2015 Ending Balance | 69 | 17.048.344.47 | 69 | 8.038.834.45 | \$ 4.921.679.34 | - | \$ 9.962.638.19 | | \$ 39.971.496.45 | e, | 2.927.381.57 | \$ 42.8 | 42 898 878 02 | \$ 1 592 206 73 | 206.73 |
| 2014 Ending Balance | s | | 0 | 6,485,305.33 | \$ 5,596,872.86 | + | \sim | + | | 6 | 2,360,582.43 | | 56,993,047,90 | \$ 1,385,131,96 | 131.96 |
| 2013 Ending Balance | \$ | 1 | \$ | 6,858,869.00 | \$ 3,785, | - | \$ 1,760,162.00 | + | | 69 | 1,684,930.00 | | 32,288,437.00 | \$ 1,881,034.00 | 034.00 |
| 2012 Ending Balance | \$ | - | Ś | 4,573,880.00 | \$ 5,053,549.00 | | \$ 1,737,682.00 | \$ 00. | | 6 9 | 1,696,241.00 | \$ 30,8 | 30,848,419.00 | \$ 2,040,205.00 | 205.00 |
| 2011 Ending Balance | \$ | | s | 5,363,017.00 | \$ 5,487,078.00 | | \$ 1,498,949.00 | \$ 80. | 26,945,389.00 | ÷ | 1,451,197.00 | \$ 28,3 | 28,396,586.00 | \$ 1,272,477.00 | 477.00 |
| 2010 Ending Balance | 69 | | ь | 5,640,370.00 | \$ 4,817,229.00 | | \$ 1,748,941.00 | \$ 00. | 26,394,012.00 | ÷ | 1,574,465.00 | \$ 27,9 | 27,968,477.00 | \$ 1,069,997.00 | 00.766 |
| 2009 Ending Balance | ŝ | | ÷ | 5,989,852.00 | \$ 3,354,365.00 | | \$ 1,619,596.00 | \$ 00. | 3 25,332,671.00 | ↔ | 1,498,701.00 | \$ 26,8 | 26,831,372.00 | \$ 1,521,756.00 | 756.00 |
| 2008 Ending Balance | ዓ | | ¢ | 5,617,144.00 | \$ 3,309, | 3,309,922.00 | \$ 1,603,699.00 | \$ 00. | 3 24,074,799.00 | ¢ | 1,379,159.00 | \$ 25,4 | 25,453,958.00 | \$ 1,991,082.00 | 082.00 |
| 2007 Ending Balance | ŝ | _ | ь | 3,068,345.00 | \$ 2,458, | 2,458,238.00 | \$ 1,259,391.00 | .00 \$ | 21,080,352.00 | ÷ | 1,465,878.00 | \$ 22,5 | 22,546,230.00 | \$ 2,984,646.00 | 646.00 |
| 2006 Ending Balance | \$ | 11,860,545.00 | ÷ | 3,248,817.00 | \$ 1,691, | 1,691,874.00 | \$ 1,114,512.00 | \$ 00 | 3 17,915,748.00 | 69 | 1,154,981.00 | \$ 19,0 | 19,070,729.00 | \$ 2,384,039.00 | 039.00 |
| April | | | | | | | | | | | | | | | |
| 2015 Receipts | \$ | 838,662.07 | ь | 1,159,783.34 | \$ 16, | 16,701.17 | \$ 320.83 | 83 \$ | 3 2,015,467.41 | \$ | 33,309.13 | \$ 2,0 | 2,048,776.54 | \$ 393, | 393,884.24 |
| 2014 Receipts | S | | ÷ | 1,000,530.79 | - | - | \$ 22,000,458.21 | 21 \$ | 3 23,641,363 77 | ¢ | 27,964.74 | \$ 23,6 | 23,669,328.51 | \$ 447,: | 447,276.51 |
| 2013 Receipts | ŝ | | ω | 1,205,326.00 | | | \$ 12,659.00 | .00 \$ | 3 1,921,299.00 | ⇔ | 20,938.00 | \$ 1,9 | 1,942,237.00 | \$ 540, | 540,170.00 |
| 2012 Receipts | εs | | ÷ | 1,176,531.00 | | | \$ 14,430.00 | \$ 00 | | ⇔ | 18,066.00 | | 1,854,844.00 | \$ 374, | 374,347.00 |
| 2011 Receipts | မာ | | ÷ | 991,147.00 | | | \$ 15,585.00 | .00 | | ÷ | 18,421.00 | \$ 1,6 | 1,699,238.00 | \$ 495, | 495,157.00 |
| 2010 Receipts | ŝ | | ŝ | 1,158,966.00 | \$ 68, | | \$ 16,136.00 | .00 | 1,922,009.00 | ω | 21,781.00 | \$ 1,9 | 1,943,790.00 | \$ 519. | 519,393.00 |
| 2009 Receipts | ⇔ | - | ŝ | 991,787.00 | ľ | | | 00 \$ | | ÷ | 18,151.00 | \$ 1,6 | 1,636,565.00 | \$ 315, | 315,447.00 |
| 2008 Receipts | ⇔ | _ | ⇔ | 1,104,725.00 | \$ 55, | 55,281.00 | \$ 19,423.00 | \$ 00. | 3 1,756,671.00 | s | 22,773.00 | \$ 1,7 | 1,779,444.00 | \$ 349,6 | 349,616.00 |
| 2007 Receipts | ↔ | - | ⇔ | 792,949.00 | | | | | 1,611,189.00 | ¢ | 22,785.00 | \$ 1,6 | 1,633,974.00 | \$ 286, | 286,379.00 |
| 2006 Receipts | ⇔ | 1,042,187.00 | ⇔ | 625,363.00 | \$ 23, | 23,083.00 | \$ 14,148.00 | \$ 00. | 3 1,704,781.00 | ŝ | 21,022.00 | \$ 1,7 | 1,725,803.00 | \$ 285,4 | 285,403.00 |
| April | | - | | | | | | | | | | | | | |
| 2015 Expenditures | ⇔ | | ŝ | 2,138,278.23 | | - | \$ 986,645.86 | 86 \$ | | 69 | 600.00 | \$ 4,6 | 4,611,690.34 | \$ 315,6 | 315,686.43 |
| 2014 Expenditures | ÷ | - | ÷ | 2,083,425.19 | | | | | | 67 | 300.00 | \$ 4,1 | 4,160,343.79 | \$ 372, | 372,427.54 |
| 2013 Expenditures | \$ | - | ⇔ | 2,025,701.00 | | | \$ 886,050.00 | | | ÷ | 1 | | 4,385,755.00 | \$ 450,4 | 450,471.00 |
| 2012 Expenditures | ଚ | - | ÷ | 1,987,310.00 | \$ | (00.7) | | ¢ | | ¢ | 1 | \$ 3,2 | 3,212,982.00 | \$ 278, | 278,377.00 |
| 2011 Expenditures | 60 | - | \$ | 1,938,435.00 | | | \$ | ↔ ' | | ь | • | | 3,409,393.00 | \$ 303,9 | 303,906.00 |
| 2010 Expenditures | \$ | + | s | 1,927,863.00 | · | - | \$ | ب | | φ | 20.00 | \$ 4,0 | - | \$ 672, | 672,385.00 |
| 2009 Expenditures | \$ | - | 6 | 1,848,335.00 | | - | \$ | () | | ω | 1 | | | \$ 654,6 | 654,678.00 |
| 2008 Expenditures | \$ | + | ω | 1,765,749.00 | | - | \$ | ده ۱ | | ÷ | 62,647.00 | | - | | 346,773.00 |
| 2007 Expenditures | \$ | \rightarrow | s - | 1,622,210.00 | 4 | - | \$ | € 9 1 | | ŝ | | | | | 191,870.00 |
| 2006 Expenditures | \$ | 1,160,202.00 | 6 | 1,402,719.00 | \$ 64 | 64,076.00 | \$ | رہ ۱ | 2,626,997.00 | ŝ | 1 | \$ 2,6 | 2,626,997.00 | \$ 147, | 147,109.00 |
| | | | | | | | | | | | | | | | |

| YTD | | | | | | | | | |
|-------------------|----|---------------|----------------------------------|-------------------------------|------------------|-----------------------------------|-----------------|-------------------------------|-------------------------------|
| 2015 Receipts | ⇔ | 19,125,317.99 | \$ 22,032,114.80 | \$ 586,333.61 | \$ 5,110.49 | 5,110.49 \$ 41,748,876.89 | \$ 3,418,128.95 | 3,418,128.95 \$ 45,167,005.84 | \$ 3,446,989.58 |
| 2014 Receipts | \$ | 17,496,678.84 | \$ 21,379,603.26 | \$ 1,657,801.64 | \$ 27,104,817.03 | \$ 67,638,900.77 | \$ 3,311,062.65 | \$ 70,949,963.42 | \$ 3,958,775.12 |
| 2013 Receipts | \$ | 18,746,449.00 | \$ 21,802,627.00 | \$ 658,117.00 | \$ 1,464,842.00 | \$ 42,672,035.00 | \$ 2,158,450.00 | \$ 44,830,485.00 | \$ 3,898,708.00 |
| 2012 Receipts | \$ | 17,861,549.00 | \$ 21,066,556.00 | 21,066,556.00 \$ 582,446.00 | \$ 1,747,341.00 | \$ 41,257,892.00 | \$ 2,232,675.00 | \$ 43,490,567.00 | \$ 3,236,369.00 |
| 2011 Receipts | ⇔ | 14,978,696.00 | ↔ | 21,614,646.00 \$ 4,467,453.00 | \$ 1,116,864.00 | \$ 42,177,659.00 | \$ 1,785,884.00 | \$ 43,963,543.00 | \$ 3,467,239.00 |
| 2010 Receipts | ŝ | 15,312,416.00 | ⇔ | 21,580,871.00 \$ 4,339,247.00 | \$ 1,213,616.00 | \$ 42,446,150.00 | \$ 1,789,462.00 | \$ 44,235,612.00 | \$ 3,335,168.00 |
| 2009 Receipts | မာ | 14,652,553.00 | | 21,518,621.00 \$ 4,036,799.00 | \$ 1,274,778.00 | \$ 41,482,751.00 | \$ 1,757,096.00 | \$ 43,239,847.00 | 43,239,847.00 \$ 2,974,141.00 |
| 2008 Receipts | s | 14,233,377.00 | \$ 20,267,411.00 | 20,267,411.00 \$ 4,417,851.00 | \$ 1,537,332.00 | \$ 40,455,971.00 | \$ 1,918,807.00 | \$ 42,374,778.00 | \$ 2,650,590.00 |
| 2007 Receipts | ¢ | 15,354,436.00 | \$ 16,646,220.00 | 16,646,220.00 \$ 3,288,693.00 | \$ 1,302,298.00 | \$ 36,591,647.00 | \$ 1,839,662.00 | \$ 38,431,309.00 | \$ 2,529,453.00 |
| 2006 Receipts | ფ | 16,957,197.00 | \$ 14,740,738.00 \$ 2,106,705.00 | \$ 2,106,705.00 | \$ 1,291,208.00 | \$ 35,095,848.00 | \$ 1,721,279.00 | \$ 36,817,127.00 | \$ 2,521,841.00 |
| YTD | | | | | | | | | |
| 2015 Expenditures | φ | 14,088,389.58 | \$ 17,482,153.24 \$ 1,958,220.76 | \$ 1,958,220.76 | | \$ 11,826,639.13 \$ 45,355,402.71 | \$ 2,759,714.17 | \$ 48,115,116.88 | \$ 3,822,098.76 |
| 2014 Expenditures | မာ | 13,408,281.73 | _ | \$ 1,544,616.56 | \$ 2,593,356.66 | 2,593,356.66 \$ 34,676,396.40 | \$ 2,676,990.94 | \$ 37,353,387.34 | \$ 4,432,926.21 |
| 2013 Expenditures | ŝ | 13,049,037.00 | \$ 16,811,585.00 \$ 1,656,931.00 | \$ 1,656,931.00 | \$ 1,502,354.00 | 1,502,354.00 \$ 33,019,907.00 | \$ 2,219,476.00 | \$ 35,239,383.00 | 35,239,383.00 \$ 4,605,381.00 |
| 2012 Expenditures | φ | 12,824,731.00 | \$ 16,495,884.00 \$ 1,041,769.00 | \$ 1,041,769.00 | \$ 1,557,958.00 | \$ 31,920,342.00 | \$ 2,029,327.00 | \$ 33,949,669.00 | \$ 3,058,048.00 |
| 2011 Expenditures | ω | 12,521,130.00 | \$ 16,251,638.00 | 16,251,638.00 \$ 3,419,883.00 | \$ 1,457,582.00 | _ | \$ 1,945,826.00 | \$ 35,596,059.00 | 35,596,059.00 \$ 3,653,303.00 |
| 2010 Expenditures | ÷ | 13,086,092.00 | \$ 16,247,563.00 | 16,247,563.00 \$ 3,242,462.00 | \$ 1,408,245.00 | \$ 33,984,362.00 | \$ 1,754,851.00 | \$ 35,739,213.00 | \$ 4,148,724.00 |
| 2009 Expenditures | ÷ | 12,210,250.00 | \$ 15,528,490.00 | 15,528,490.00 \$ 3,485,738.00 | \$ 1,330,393.00 | \$ 32,554,871.00 | \$ 1,699,635.00 | \$ 34,254,506.00 | \$ 3,900,933.00 |
| 2008 Expenditures | \$ | 11,869,859.00 | ↔ | 14,650,265.00 \$ 4,497,874.00 | \$ 1,248,153.00 | \$ 32,266,151.00 | \$ 2,069,876.00 | \$ 34,336,027.00 | \$ 3,257,453.00 |
| 2007 Expenditures | ÷ | 10,142,622.00 | ŝ | 13,577,876.00 \$ 2,428,858.00 | \$ 1,188,263.00 | \$ 27,337,619.00 | \$ 1,588,125.00 | \$ 28,925,744.00 | \$ 2,393,277.00 |
| 2006 Expenditures | \$ | 11,569,202.00 | \$ 11,491,921.00 \$ 1,747,686.00 | \$ 1,747,686.00 | \$ 1,152,717.00 | \$ 25,961,526.00 | \$ 1,977,559.00 | \$ 27,939,085.00 | \$ 2,301,015.00 |
| | | | | | | | | | |
| | Re | Revised. | | | | | | | |
| | | | | | | | | | |

Camdenton R-III School District Tim Hadfield Superintendent of Schools

Financial Summary – April 2015

To: Board of Education

May 2015

- April 2015 ending balances were \$14,094,172.58 less than April 2014.
- April 2015 total receipts were \$21,620,554.67 less than April 2014.
- April 2015 total expenditures were \$451,346.55 more than April 2014.
- YTD total receipts are down \$25,782,960.28 as compared to this time last year.
- YTD total expenditures are up \$10,761,729.54 as compared to this time last year.
- YTD total local receipts are up \$1,034,865. We are currently within 100.16% of our budgeted amount.
- YTD total county receipts are down \$178,657 as compared to last year. We have realized 80.12% of our budgeted amount.
- YTD total state receipts are up \$528,116 as compared to last year. We have realized 84.84% of our budget.
- YTD total federal receipts are down \$145,616. We have realized 79.95% of our budgeted amount.
- Specific budget items to consider:

| o Curr | ent Taxes | 103.54% of Budgeted Amount |
|--------|-----------|----------------------------|
|--------|-----------|----------------------------|

- Delinquent Taxes
 76.36% of Budgeted Amount Balance to Collect, \$533,402
- Prop C Sales Tax 89.98% of Budgeted Amount Balance to Collect, \$352,534
- o Foundation Formula 90.84% of Budgeted Amount Balance to Collect, \$238,235
- o Total Revenue 89.28% of Budgeted Amount Balance to Collect, \$5,420,513

Financial Summary – April 2015

May 2015

To: Board of Education

- April 2015 ending balances were \$14,094,169.88 less than April 2014.
- April 2015 total receipts were \$21,620,551.97 less than April 2014.
- April 2015 total expenditures were \$451,346.55 more than April 2014.
- YTD total receipts are down \$25,782,957.58 as compared to this time last year.
- YTD total expenditures are up \$10,761,729.54 as compared to this time last year.
- YTD total local receipts are up \$1,034,865. We are currently within 100,16% of our budgeted amount.
- YTD total county receipts are down \$178,657 as compared to last year. We have realized 80.12% of our budgeted amount.
- YTD total state receipts are up \$528,116 as compared to last year. We have realized 84.84% of our budget.
- YTD total federal receipts are down \$145,616. We have realized 79.95% of our budgeted amount.
- Specific budget items to consider:
 - Current Taxes 103.54% of Budgeted Amount
 - o Delinquent Taxes 76.36% of Budgeted Amount Balance to Collect, \$533,402
 - Prop C Sales Tax 89.98% of Budgeted Amount Balance to Collect, \$352,534
 - o Foundation Formula 90.84% of Budgeted Amount Balance to Collect, \$238,235
 - o Total Revenue 89.28% of Budgeted Amount Balance to Collect, \$5,420,513

Pledged Securities

| Bank | Deposit Balarice | FDIC Insurance | Balance | Securities Piedged | Amt Under/Over Collateralized |
|--------------|------------------|----------------|----------------|-----------------------|-------------------------------------|
| US Bank | \$1,592,206.73 | \$250,000.00 | \$1,342,206.73 | \$2,500,000.00 | \$2,500,000.00 \$1,157,793.270ver |
| Central Bank | \$5,307,573.41 | \$250,000.00 | \$5,057,573.41 | \$6,063,447.75 | \$6,063,447.75 \$1,005,874.34 Over |

| 2014-2015 MONTHLY | |
|-------------------|--|
| 2014-2015 | |

FINANCIAL STATEMENT JULY 2014 FINANCIAL STATEMENT Medical Self-Insurance Account

| 121226 | | | | | | | 7 |
|-------------|---------------|--------------|----------------|---------------------------|------------------|----------------|-----------------------------------------------------------------------------------------|
| A STREET OF | | | | | | \$1,813,273.33 | |
| | \$73,684.34 | \$219,019.81 | \$500.00 | \$111.10 | \$0.00 | \$293,315.25 | |
| | Fixed Premium | Claims | Overpay/Refund | \$0.00 Sv. Chg./NSF Clubs | ERRP Adm fees | | \$200.000 was transferred hack into medical account 1t is included under the "Browning" |
| | \$276,320.05 | \$580.93 | \$15.27 | \$0.00 | \$62,356.42 | \$339,272,67 | account It is inclus |
| | Premiums | COBR4 | Interest | Reimb/Void Ck | Stop Loss Reimb. | | erred hack into medical |
| | | | | | | \$1,767,315.91 | \$200.000 was transfe |

| | | | | | | | \$1,498,288.84 |
|-------------------------------------------------------------------|----------------|---------------|--------------|----------------|--------------------------|------------------|----------------|
| AENT | and the second | \$73,442.53 | \$444,780.89 | \$0.00 | \$180.65 | \$0.00 | \$518,404.07 |
| AUGUST 2014 FINANCIAL STATEMENT Medical Self-Insurance Account | | Fixed Premium | Claints | Overpay/Refund | \$0.00 Sv. Chg./NSF Chks | ERRP Adm. fees | |
| 2014 FINAL | | \$111,795.40 | \$702.89 | \$13.49 | \$0.00 | \$90,907.80 | \$203,419.58 |
| AUGUST | | Premiums | COBR4 | Interest | Reimb/Void Ck. | Stop Loss Reimb. | |
| | | 1 | | | | | \$1,813,273.33 |

| SEPTEMBER 2014 FINANCIAL STATEMENT Medical Self-Insurance Account | |
|----------------------------------------------------------------------|--|
|----------------------------------------------------------------------|--|

| \$1,543.411.31 | \$332,397.60 | | 10.026,1166 | | 40.007.024.14 |
|-----------------|--------------|--------------------------|--------------|------------------|---------------|
| | | - | | | |
| | \$0.00 | ERRP Adm. fees | \$0.00 | Stop Loss Reimb. | |
| | \$90.70 | \$0.00 Sv. Chg./NSF Chhs | \$0.00 | Reimb/Void Ck. | |
| | \$500.00 | Overpay/Refund | \$12.78 | Interest | |
| | \$257,836.80 | Claims | \$0.00 | COBRA | |
| | \$73,970.10 | Fixed Premium | \$377,507.29 | Premiums | |
| As a Colored OF | | | | | |

| | Me | dical Self-Ins | Medical Self-Insurance Account | - | - |
|----------------|------------------|----------------|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| | | | | and the second se | 1. Indian nat |
| | Premiums | \$385,106.46 | Fixed Premium | 12.755,573 | |
| | COBRA | \$0.00 | Claims | \$301,019.48 | |
| | Interest | \$13.60 | Overpay/Refund | \$900.00 | |
| 8 | Reimb/Void Ck. | \$10,664.40 | \$10,664.40 Sr. Chg./NSF Chiks | \$559.95 | |
| Sto | Stop Loss Reimb. | \$0.00 | ERRP Adm. fees | \$0.00 | |
| \$1,543,411.31 | | \$395,784.46 | | \$375,816.94 | \$1,563.378.83 |

| | Premiums \$386,046.00 Fixed Premium \$74,121.54 | COBR4 \$0.00 Claims \$175,137.59 | Interest \$13.50 Overpay/Refund \$1,000.00 | Reimb/Void Ck 80.00 Sr. Chg/NSF Chks \$123.40 | Stop Loss Reimb. 80.00 ERRP Adm. fees \$0.00 | 378.83 \$386,059.50 \$250,382.53 \$1,699,055.80 |
|--|-------------------------------------------------|----------------------------------|--------------------------------------------|-----------------------------------------------|----------------------------------------------|-------------------------------------------------|
| | | | | | | \$1,563,378.83 |

| | DECEMBI | ER 2014 FIN/ dical Self-Ins | DECEMBER 2014 FINANCIAL STATEMENT Medical Self-Insurance Account | EMENT | : |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------------|
| 1000 A | | 1.2.2.2.2.1 | | a displacement | and the second second |
| | Premiums | \$386,501.35 | Fixed Premium | \$74,695.53 | |
| | COBRA | \$0.00 | Claims | \$303,748.68 | |
| | Interest | \$14.15 | Overpay/Refund | \$0.00 | |
| | Reimb/Void Ck. | \$0.00 | \$0.00 St. Chg./NSF Chits | \$87.70 | |
| | Stop Loss Reimb. | \$0.00 | ACA Fees* | \$69,005.79 | |
| \$1,699,055.80 | | \$386,515.50 | | \$447,537.70 | \$1,638,033.60 |
| 'a | *ACA Fees – Transitional Reinsummee Fee - 563 per covered life due annually by Jon 15. Amount will reduce each year over the next couple of years. | l Reinsurance Fee - ill reduce each year | Transitional Reinsurunce Fee - \$63 per covered life due ann. Amount will reduce each year over the next couple of years | s annually by Jan T years. | 2. |
| | | | | | |

.

| | Bed guild Bal | | | | | | \$1,679,906.90 |
|--------------------------------------------------------------------|---------------|---------------|--------------|----------------|--------------------|------------------|----------------|
| MENT | | \$75,420.96 | \$267,267.57 | \$0.00 | \$123.75 | \$0.00 | \$342,812.28 |
| JANUARY 2015 FINANCIAL STATEMENT Medical Self-Insurance Account | | Fixed Premium | Claims | Overpay/Refund | Sr. Chg. NSF Chiks | ACA Fees* | |
| Y 2015 FINA dical Self-Ins | | \$384,671.35 | \$0.00 | \$14.23 | 20:00 | \$0 .00 | \$384,685.58 |
| JANUAR' Me | | Premiums | COBR4 | Interest | Reimb/Void Ck. | Stop Loss Reimb. | |
| | i tertitaren | | | | | | \$1,638,033.60 |

| INT | | | \$74.546.56 | \$380 636 70 |
|-----------------------------------|--------------------------------|---------------|---------------|--------------|
| FEBRUARY 2015 FINANCIAL STATEMENT | Medical Self-Insurance Account | | Fixed Premium | Cotine |
| Y 2015 FINA | dical Self-Ins | Sector Sector | \$384,726.35 | \$0.00 |
| FEBRUAR | Me | | Premiums | CORRA |
| | | PRESENT DES | | |

| | and the second second | | ▲u | | | | \$1,514,008.92 |
|------------------------------------------------------------------|-----------------------|---------------|--------------|----------------|-------------------|------------------|----------------|
| TENT | | \$74,712.65 | \$415,021.71 | \$185.00 | \$105.55 | \$0.00 | \$490,024.91 |
| MARCH 2015 FINANCIAL STATEMENT Medical Self-Insurance Account | | Fixed Premium | Claims | Overpay/Refund | Sv. Chg. NSF Chhs | AC4 Fees* | |
| 2015 FINAN dical Self-Ins | Party and | \$385,941.00 | \$0.00 | \$13.65 | \$0.00 | \$0.00 | \$385,954.65 |
| MARCH Me | | Premiums | COBRA | Interest | Reimb/Void Ck. | Stop Loss Reimb. | |
| | Reflection of | | | | | | \$1,618,079.18 |

| LN | Berkentinger and a beine Bels | \$75,030.18 | \$240,533.20 | \$0.00 | \$123.05 | \$0.00 | \$315 686 43 \$1 592 206 73 |
|------------------------------------------------------------------|-------------------------------|---------------|--------------|----------------|-------------------------------|------------------|-----------------------------|
| APRIL 2015 FINANCIAL STATEMENT Medical Self-Insurance Account | | Fixed Premium | Claims | Overpay/Refund | \$12,060.35 Sv. Chg./NSF Chks | ACA Fees* | |
| 2015 FINANC dical Self-Inst | Detection of | \$381,811.00 | \$0.00 | \$12.89 | \$12,060.35 | \$0.00 | \$393,884,24 |
| APRIL 2 Mee | | Premiums | COBRA | Interest | Reimh/Void Ck. | Stop Loss Reimb. | |
| | | | | | | | \$1,514,008.92 |

| | \$742.961.90 | \$3,005,002.52 | \$3,535.00 | \$1,593.55 | \$69.005.79 | \$3,822,098.76 |
|--------------------------------------------------|----------------|----------------|-----------------|--------------------|------------------|--------------------|
|)ate (July 1 – Apr. 30) | Fixed Premium | Claims | "Overpay/Refund | Sv. Chg. NSF Cliks | ACA fees | Expenditure Totals |
| 2014-2015 School Year-to-Date (July 1 – Apr. 30) | \$3,460,426.25 | \$1,283.82 | \$136.86 | \$31,878.43 | \$153,264,22 | \$3,646,989.58 |
| • • | *Premiums | COBRA | Interest | Reimb/Void Ck | Stop Loss Reimb. | Revenue Totais |

| CLAIMS | 14-15 Med-Pay | 13-14 Med-Pay | 12-13 Med-Pay | 11-12 Med-Pay | 10-11 Med-Pay | 09-10 Med-Pay | 08-09 Med-Pay | 07-08 Med-Pay | 06-07 Med-Pay | 05-06 Med-Pav | 04-05 Med-Pay | 03-04 Med-Pay |
|-----------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| July | \$219,315.25 | \$263,361.32 | \$283,611.71 | \$168,985.39 | \$287,494.22 | \$427,698.06 | \$400,005.10 | \$375,122.92 | \$170,342.46 | \$321,334.42 | \$133,185.69 | \$ 27,756.09 |
| August | \$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 | \$159,151.40 | \$123,263.78 |
| September | \$257,836.80 | \$610,700.44 | \$297,969.21 | \$196,355.63 | \$281,166.96 | \$159,283.29 | \$227,522.56 | \$171,598.80 | \$177,547.88 | \$208,795.27 | \$160,373.47 | \$329,978.43 |
| October | \$301,019.48 | \$383,327.05 | \$369,519.56 | \$153,415.65 | \$305,672.28 | \$270,695.04 | \$188,889.41 | \$280,051.14 | \$203,034.06 | \$201,555.02 | \$138,418.35 | \$178,931.74 |
| November | \$175,137.59 | \$298,086.82 | \$281,331,80 | \$230,438,11 | \$287,238.73 | \$228,018.13 | \$496,053.93 | \$262,066.34 | \$173,262.57 | \$172,064.09 | \$149,008,84 | \$259,307.29 |
| December | \$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 | \$203,068,55 | \$192,828.60 | \$245,001.81 |
| January | \$267,267.57 | \$530,197.02 | \$640,607.35 | \$324,307.75 | \$295,383.46 | \$401,218.11 | \$323,193.62 | \$347,811.13 | \$289,925.16 | \$150,889.30 | \$600,356.91* | \$200,497.18 |
| February | \$380,636.79 | \$253,495.18 | \$335,319.29 | \$309,115,12 | \$158,984.63 | \$382,084.19 | \$288,437.52 | \$223,255.51 | \$170,715.55 | \$238,954.33 | \$202,519.30 | \$155,762.54 |
| March | \$415,021.71 | \$341,882.88 | \$542,822.33 | \$288,183.00 | \$645,113.36 | \$355,349.54 | \$261,119.46 | \$327,659.47 | \$165,512.88 | \$150,227.03 | \$213,795.04 | \$151,813.65 |
| April | \$240,533.20 | \$298,895.37 | \$377,751.83 | \$209,003.76 | \$250,777.23 | \$623,[65.38 | \$611,927.60 | \$304,963.31 | \$155,347.87 | \$112,346.51 | \$145,756.34 | \$169,280.63 |
| May | | \$410,141.08 | \$528,231.95 | \$293,487.96 | \$210,957.88 | \$330,653.24 | \$281,544.76 | \$195,502.35 | \$[6],885,14 | \$198,171,03 | \$326,388.68 | \$125,881.05 |
| June | | \$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 | \$307,724.92 | \$238,590.03 |

| ADING DAL. | 14-15 Alfd-Pay | 13-14 Med-Pay | 12-13 Med-Pay | 11-12 Med-Pay | 10-11 Med-Pay | 09-10 Med-Pay | 08-09 Med-Pay | 07-08 Med-Pay | 06-07 Med-Pay | 05-06 Med-Pay |
|------------|-----------------------|----------------|----------------|----------------|----------------|-----------------|----------------|-------------------------|-----------------|----------------|
| July | \$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 | \$1,990,479.12 |
| August | \$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 | \$1,9 72, 3[8.12 | \$2,516,667.11 | \$1,844,329.10 |
| September | \$1,543,411.31 | \$1,514,176.69 | \$2,018,458.75 | \$1,656,465.73 | \$1,084,561.66 | \$1,223,531.50 | \$1,983,836.00 | \$2,061,260.27 | \$2,591,203.84 | \$1,876,376.20 |
| October | \$1,563,378.83 | \$1,439,070.74 | \$1,944,978.04 | \$1,849,342.69 | \$1,086,260.23 | \$1.380,986.96 | \$2,069,605.93 | \$2,040,015.95 | \$2,647,375,12 | \$1,922,364.82 |
| November | \$1,699,055.80 | \$1,444,264.45 | \$1,970,544.15 | \$1,916,054.51 | \$1,118,232.16 | \$1,437,355.85 | \$1,881,910.94 | \$2,035,990.32 | \$2,725,325.48 | \$1,997,768.23 |
| December | \$1,638,033.60* | \$1,188,377.89 | \$1,923,248.19 | \$1,947,829.81 | \$1,182,695.03 | \$1,407,949.09 | \$1,801,549.29 | \$2,071,788.95 | \$2,751,330.33 | \$2,043,557.19 |
| 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 | \$2,139,116.83 |
| 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 | \$2,148,965.93 |
| 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 | \$2,245,745.08 |
| 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 | \$2,384,039.28 |
| Мау | | \$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 | \$2,436,022.30 |
| ſune | e transferred \$1,000 | \$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* | \$2,848,470.13 |

| ENDING BALANCE | 04-05 Med-Pay | 03-04 Med-Pay | |
|----------------|----------------|----------------|--|
| July | \$1,405,052.13 | \$732,281.15 | |
| August | \$1,293,874.89 | \$652,166.64 | |
| September | \$1,412,907.63 | \$604,225.16 | |
| October | \$1,546,279.68 | \$752,563.91 | |
| November | \$1,587,513.47 | \$727,790.43 | |
| December | \$1,641,944.28 | \$719,625.14 | |
| January | \$1,621,403.72 | \$752,419.67 | |
| February | \$1,668,769.75 | \$827,471.99 | |
| March | \$1,735,650.63 | \$914,136.08 | |
| April | \$1,861,600.57 | \$975,544.29 | |
| May | \$1,796,353.55 | \$1,088,051.57 | |
| June | \$2,163,214.87 | \$1,503,987.81 | |

| Single Coverage Family Coverage Total Coverad Specific Deductible Single Specific Premium Aggrogate Premium Precertification Fee Single Administration Fee Single Administration Fee CoBRANHIPAA Administration COBRANHIPAA Administration COBRANHIPAA Administration | | | | | | | | | | A A A A A A A A A A A A A A A A A A A | ALC: A LANCE SAME ALC: MARKED | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------|--------------------------------|-----------------------------------------------------------------|------------------------------------------|--------------------------------------|----------------|------------------|------------------|---------------------------------------|-------------------------------|----------------|
| Totali Coverage Total Coverage Specific Deductible Single Specific Premium Aggregate Premium Precertification Fee Single Administration Fee Semity Administration Fee CoBRANHIPAA Administration COBRANHIPAA Administration | 403 | 408 | 419 | 415 | 394 | 386 | 361 | 348 | 346 | 341 | 328 | 344 |
| Total Covered Specific Deductible Single Specific Premium Family Specific Premium Aggregate Premium Precertification Fee Single Administration Fee Family Administration Fee CoBRAMIPIZA Administration COBRAMIPIZA Administration | 226 | 221 | 213 | 200 | 219 | 213 | 213 | 188 | 185 | 185 | 194 | 207 |
| Specific Deductible Single Specific Premium Aggregate Premium Precertification Fee Single Administration Fee Family Administration Fee COBRANIPZA Administration | 629 | 629 | 632 | 615 | 613 | 683 | 574 | 536 | 531 | 526 | 522 | 551 |
| Single Specific Premium Sungle Specific Premium Aggrogate Premium Precentification Fee Single Administration Fee CoBRANHIPAA Administration COBRANHIPAA Administration | \$95,000.00 | \$90,000.00 | \$90,000,00 | \$85,000.00 | \$85,000.00 | \$85,000.00 | \$85,000.00 | \$85,000.00 | \$85,000.00 | \$75,000.00 | \$75,000.00 | \$60,000.00 |
| Family Specific Pramium Aggregate Premium Precentification Fee Single Administration Fee Family Administration COBRANIPA Administration | \$60.49 | \$60.39 | \$60.39 | \$57,33 | \$37.23 | \$32.19 | \$27.50 | \$27.05 | \$24.78 | \$25.45 | \$21.05 | \$27.24 |
| Aggregate Premium Aggregate Premium Single Administration Fee Family Administration Fee COBRANIPAA Administration | \$136.21 | \$136.21 | \$136.21 | \$129.38 | \$101.55 | \$88.47 | \$73.41 | \$74.18 | \$67.68 | \$69.00 | \$53.49 | \$69.05 |
| Procertification Fee Single Administration Fee Centity Administration Fee COBRAHIPAA Administration | \$6.38 | \$4.00 | \$4.00 | \$4.50 | \$3.38 | \$3.38 | \$2.82 | \$2.80 | \$2.70 | \$3.25 | \$2.78 | \$2.97 |
| Single Administration Fee Family Administration Fee COBRAVHIPAA Administration | \$1.00 | \$1.00 | \$1.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$2.00 | \$1.75 | \$1.75 | \$1.75 |
| Family Administration Fee COBRA/HIPAA Administration | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$11.00 | \$11.00 | \$10.00 |
| UCERAMIPAA Administration | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$11.00 | \$11.00 | \$10.00 |
| | 00.14 | 00-14 | 00°.1\$ | 00.13 | 00.1\$ | \$1.00 | 8.5 | \$1.00 | \$1.00 | \$0.75 | \$0.75 | \$0.75 |
| PPU Access Fee | 007/\$ | 30.74 | 27.00 | 00.72 | 28.00 | \$8.00 | 28.00 | \$7.75 | \$4.90 | \$3.10 | \$3.10 | \$3.10 |
| broker ree | 00.1300.13 | 00.1400.14 | 0071\$/00.1\$ | 20.14/00.14 | 21.00 | 21.00 | \$1.00 | \$2.00 | \$2.00 | \$3.00 | , \$3.00 | \$4.00 |
| Expected Montraly Premium | \$73,955.45 | \$72,039.03 | \$71,696,14 | \$66,757.13 | \$53,998.51 | \$42,969,57 | \$41,245,51 | \$38,394,04 | \$34,422.78 | \$33,462.55 | \$28,963.82 | \$34.111.96 |
| Tofal Bayonnee | 41 020 60 | CE 22E GED DE | 6E 904 474 40 | | 24 700 077 42 | *1 775 256 06 | 00 302 000 14 | 02 202 004 20 | 49 E41 007 44 | \$0 144 001 00 | - 11 000 11 | 01 010 101 00 |
| Total Evenditures | 63 823 005 70 | \$5,427 626 00 | 00'-+'+'+'00'00 | E0 100'010'44 | | | 54 007 200 04 | \$3,121,0U1.13 | 41 J00'040'04 10 | \$3,314,303.9U | \$3, (33, UUZ.4(| 40,404,040,45 |
| | 40,022,030,10 /04726 400 474 | 1411 200, 124,00 | | 401.24 401.24 | 00 /70'000'60 | 40, 140, 0/ 9.09 (9.405, 040, 50) | 44,034,723.61 | 43,011,2U2,41 | \$3,784,381.78 | 45.601,828,24 | \$5,U95,7 (5.41 | \$2,705,374,53 |
| Informet Carmed | (#110,101) 6136 DG | (4) '01' 14) | 100-474'071¢) | \$1.20 CO.C.21 | | | (CP-066, 900¢) | (30,926,034,62) | (\$250,524,04) | CR:CC7'CD04 | 90'/22'Aca¢ | \$1/9,465.50 |
| | | 141010 | 10.0000 | 10.7000 | 1001 4 | 00000 | 00.444.00 | \$13,130-12 | \$ 140 R04.10 | 10 107 784 | \$20'R0R'UR | 26.8946 |
| Rx Criste | C734 227 55 | \$752 307 14 | 8244 200 04 | 00 010 010 00 | 0000 040 CC | | PLOF BOL 40 | 00 17 00 0 | | A110 101 10 | | |
| Medical Crete | \$7 770 111 06 | #1 100,000,14 | 4011,000,1104 64 664 162 69 | 0777101010404 | CC.847,200¢ | - | 21.685,606¢ | \$5/9,145,60 | \$492,705.36 | \$449,425,49 | \$401,980.89 | \$381,651.04 |
| Total Stop Loss Raimb | \$153 254 22 | \$21 50,000 40 | 64,034,133,06 6761 919 08 | 92,424,103.13 016.076.46 | 00 0F3 F175 | - | 86.080,088,64 | \$2,6U/,U30.8b | 27.909,105,13 | \$1,901,474.39 | \$2,327,496.65 | \$1,824,413,17 |
| Total Claims minus Stop Loss | \$7 851 738 30 | 53 723 488 GE | \$4 ADA 571 55 | 80 062 210 Ca | #4 14,040.00 #2 107 140 44 | \$020,124.20 #3 222 870 7E | 49 164 1662 | 12 000 000 00 00 | 20.027,505 | \$84,585.9U | \$402,568.17 | \$195,081.12 |
| | | no-mating 1'm | 00-1 50 LOL 64 | 00'20 1 1 0 7h | 40, 36, 143,44 | - | 40,040,900.01 | 17.067.067.06 | \$2,300,633.00 | \$2,310,313,98 | 15.808,925,24 | \$2,010,983,09 |
| End of Year Balance | \$1.592.206.73 | \$1.767.315.91 | \$1.859.283.05 | \$2 587 708 04 | \$1.861.584.09 | S1 458 538 89 | \$1.883.552.42 | \$2 448 550 87 | \$7 597 QAE 40 | \$7 848 470 13 | 40 163 014 87 | @1 EU2 007 04 |
| | (As of 4/30/15) | | | | | | | | P1-21-01-02-04 | 011016101010 | 100111001134 | 10,100,000,14 |
| | | | | | | | | | | | | |
| or our of 1, vou, vou, vou was transferred out of the medical account; 07/01/14 \$200,000.00 | The medical accou | unt; 07/01/14 \$200,0 | | t back in | | | | | | | | |
| Open Access (90%/10%) was added to plan | July 2006; Adjuster | d to 80/20 July 2010; | | CA Transitiona Reinsurance Fee of \$69,005.79 paid in Dec. 2014 | f \$69,005.79 paid | in Dec. 2014 | | | | | | |
| Employee (Paid by School | \$450.00 | \$450.00 | \$450.00 | \$450.00 | \$440.00 | \$410.00 | A300.00 | 00 0058 | \$200.00 | 6300.00 | \$300.00 | 60.7E 00 |
| Spouse | \$500.00 | \$420.00 | \$420.00 | \$420.00 | \$410.00 | 5380 00 | \$350.00 | 00.0604 | \$320 D0 | 00.055 | 00.0555 | 200000 |
| Chitel | \$185.00 | \$185.00 | \$185.00 | \$185.00 | \$175.00 | \$175.00 | \$175.00 | \$175.00 | \$175.00 | \$175.00 | \$175.00 | \$200.00 |
| Children (2 or more) | \$300.00 | \$255.00 | \$255.00 | \$255.00 | \$245.00 | \$215.00 | \$215.00 | \$215.00 | \$215.00 | \$215.00 | \$215.00 | \$200.00 |
| Totat Retirees | 59 | 20 | 65 | 53 | 64 | 63 | 59 | 47 | 40 | 40 | 35 | 31 |
| Sector State | | | | | | | | | | | | |
| | \$1,500.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$750.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| Co-Insurance | \$4,850.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| Office Contary Specialist | 00.004 | 00.054 | \$30.00 640.00 | \$30.00 | nn'nes | \$25.00 | \$25.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 |
| Routine Co-pay | 00.04 | 00.04¢ | 00 UQ | 040.00 | 60 G | COE DO | 00.904 | 00000 | 00 000 | | | |
| | 07.04 | 20.00 | nn'ne | nn-n¢ | nnne | M'674 | | \$20.UU | 00.024 | \$20.00 | \$20.00 | \$20.00 |
| | | | | | | | | T | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Prescriptions - 30 days supply | | | | | | | | | | | | |
| Annual Deductible per person | \$50.00 | \$50.00 | \$50.00 | \$50.00 | \$50.00 | | | | | | | |
| Generics | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 |
| Proterted (+20% of balance) Non Disferred (+30% of balance) | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$30.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 |
| NOIST THEN IN THE AND AN | 400.000 | \$00.UU | 10,004 | 100.00\$ | \$50.00 | \$50.00 | \$50.00 | \$40.00 | \$40.00 | \$40.00 | \$40.00 | \$40.00 |
| lif ind one into the stand her his | 10% copay | 10% copay | IU% COPBY | 10% copay | 10% copay | 10% copay | 10% copay | None | None | None | None | None |
| | | | | Mail Order - I | Mail Order - From July 2003 to June 2008 | June 2008 | | | | | | |
| | | | Re | Retail MedTrak 90 Maintenance Drugs - July 2008 to present | intenance Drugs - | July 2008 to prese | int | | | | | |
| Maintenance Drugs - 90 supply | 00.004 | 00 00# | | | | | | | | | | |
| C011011CS | \$ZU,UU | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$20.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 | \$10.00 |
| Proferred | \$60.00 | \$60.00 | \$60.00 | \$60.00 | \$60.00 | \$60.00 | \$60.00 | \$40.00 | \$40.00 | \$40.00 | \$40.00 | \$40.00 |
| Non-Preferred | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$100.00 | \$80.00 | \$80.00 | \$80.00 | \$80.00 | \$80.00 |

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

Account # 126062814

Balance 4/01/2015

\$40,853.59

\$20,168.12

Deposits

\$20,168.12 Premium

Total Deposits

Withdrawals

\$ 1,845.76 1,745.63 2,851.49 781.50 705.05 284.00 1,653.07 663.54 780.87 4,232.67 2,100.39 Claims

Total Withdrawals

\$17,643.97

Balance 4/30/2015

\$43,377.74

GOALS FOR THE CAMDENTON R-III BOARD OF EDUCATION Proposed May 11, 2015

I. The Camdenton R-III Board of Education will annually review the following progress indicators in order to make an informed decision regarding staff compensation. Items to review include:

- A. Maintaining at least a 25 percent fund balance in the General and Special Revenue Funds
- B. Obtain and maintain a ranking within the top two districts in the Ozark Conference in relation to compensation
- C. Become one of the top ten percent of the districts in the State of Missouri in relation to salary
- D. Establish an Ozark Conference total compensation comparison document
- II. Develop an activities calendar and have board representation at district events
- II. Board action will be directly aligned with District goals and Board goals will be reviewed annually.
- III. The Board will perform annual self-evaluations and also will survey the staff regarding the performance of the Board at the end of January.

Propose adding the following goal:

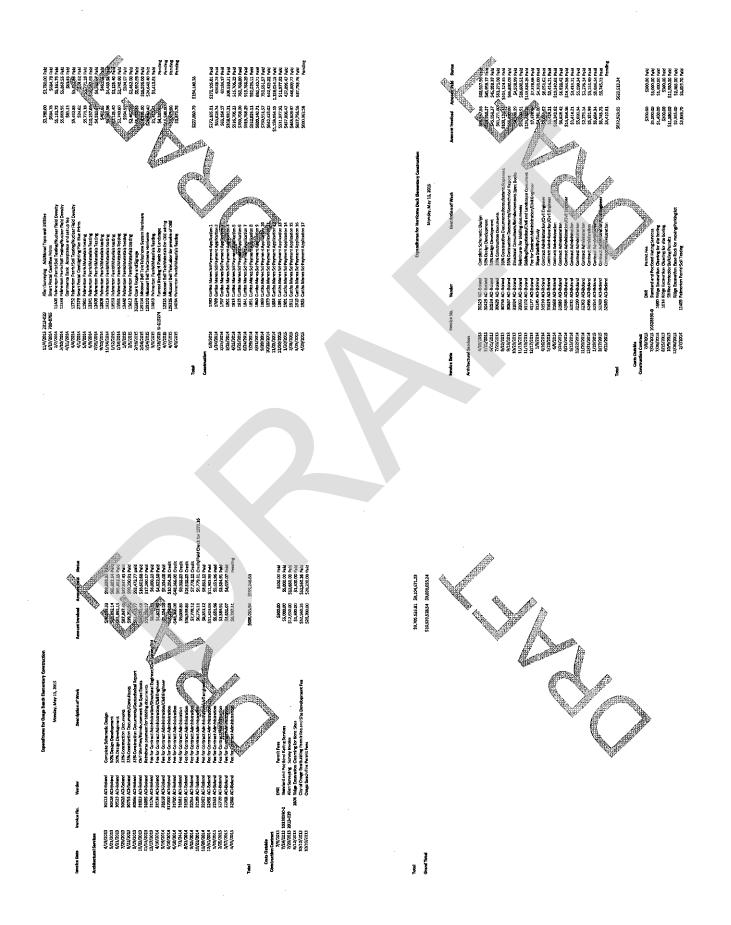
IV. The Board is supportive of a technology rich learning environment for students and staff. The Board will support this environment by budgeting __% of the capital projects budget for technological improvements in the District.

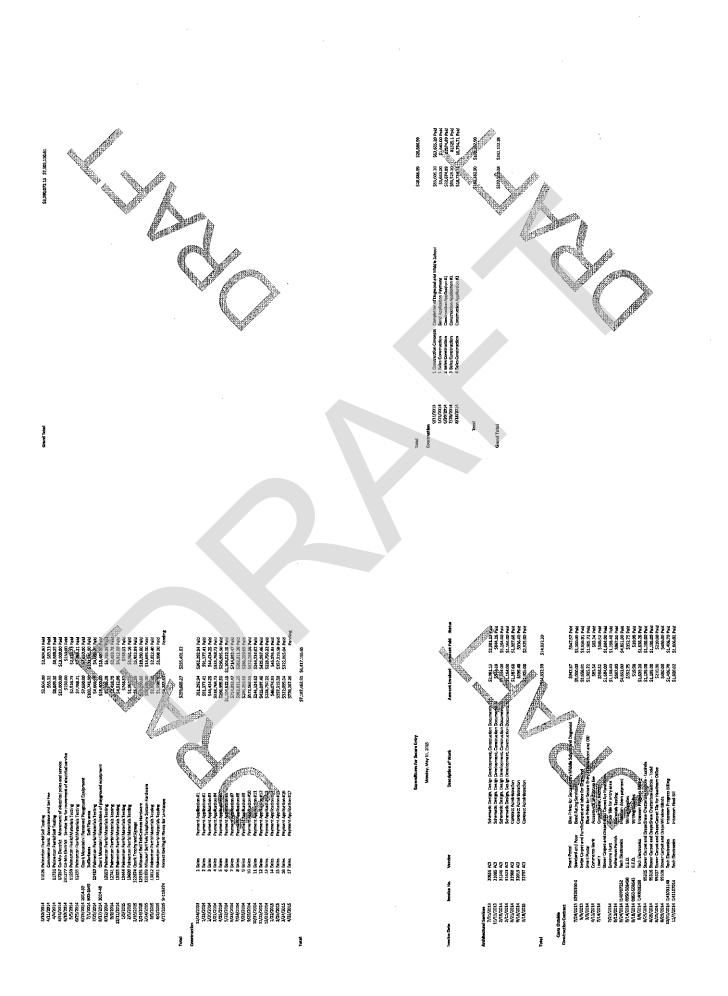
| | • |
|------------------|---|
| respond | |
| Not | |
| did | |
| Districts - Some | - |
| Total | |
| 2/19 | |

CONTRACTOR LINEOR

| School District | | Bachelor's | Ranking (of 498) | Master's | Ranking | Non- | Ranking | Schedule | Ranking |
|----------------------------|-------------|------------|---------------------|----------|------------|--------|----------|----------|---------------|
| Callao C-8 | Min | 27,250 | 425.5 | 30,750 | 381.5 | | (01 430) | | (of 498) |
| | Mid | 30,250 | 397.5 | 33,750 | 353.5 | | | | |
| | Max | 32,750 | 423.5 | 40,250 | 414 | 42,250 | 417 | 42.250 | 417 |
| Camdenton R-3 | Min | 35,634 | 20 | 39,171 | 52 | | | | |
| Znori | Mid | 38,781 | 63 | 42,319 | 71 | | | | |
| | Max | 53,035 | 24 | 60,162 | 54 | 64.011 | ŝ | 65 884 | |
| Cameron R-1 | Min | 33,350 | 113.5 | 36 850 | | | 2 | topion | 14 |
| 25001 | Mid | 36,050 | 123.5 | 39,550 | 120 | | | | |
| . ' | Max | 37,400 | 276.5 | 50,900 | 147 | 54.400 | 146 | 54 400 | 464 |
| Campbell R-2 35003 | Min | 30,000 | 274 | 32.500 | 273.5 | | | | 2 |
| C0000 | Mid | 32,400 | 280 | 34,900 | 285.5 | | | | |
| | Max | 42,000 | 143.5 | 45,700 | 256.5 | 49,000 | 244 | 49,000 | 240 E |
| Canton R-5 | Min | 28,000 | 393.5 | 30.000 | 414 | | | 200 | 0.647 |
| C1000 | Mid | 29,800 | 417.5 | 31,800 | 446.5 | | <u></u> | | |
| | Max | 32,800 | 421 | 43,500 | 317 | 48,900 | 247 | 48 900 | 769 |
| Cape Girardeau 63 | Min | 32,000 | 155.5 | 35.500 | 134 | | : | 000101 | 007 |
| OROGI | pi M | 34,025 | 200 | 37,525 | 190 190 | | | | |
| | Max | 36,125 | 315 | 45,565 | 262 | 53,290 | 174 | 53 200 | 170 |
| Carl Junction R-1 | Min | 31,775 | 162 | 34,953 | 146 | | | 00100 | 2 |
| 20104 | Mid | 36,541 | 111 | 39,714 | 114 | | | | |
| | Max | 40,513 | 175 | 51,634 | 126 | 53,223 | 176 | 53.223 | 181 |
| Carroliton R-7 17475 | Min | 32,960 | 127 | 39,604 | 43 | | | | |
| | pin ; | 35,535 | 135 | 42,179 | 77 | | | | |
| | Max | 41,149 | 166 | 51,191 | 139 | 53,406 | 168 | 53.406 | 17.4 |
| Carthage R-9 40142 | Min | 35,625 | 51 | 36,997 | 103 | | | | r - |
| 71.01 | Mid | 38,368 | 72 | 40,426 | 80 | | | • | |
| | Max | 42,026 | 141 | 53,573 | 86 | 54,945 | 139 | 54.945 | 144 |
| Caruthersville 18 78013 | Min | 33,700 | 99.5 | 36,000 | 123 | | |) | - |
| 21007 | Nid | 36,300 | 118 | 38,600 | 137 | | | | |
| | Max | 42,000 | 143.5 | 49,600 | 169 | 51,900 | 201 | 54 100 | 150 E |
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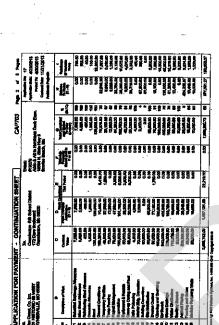
Remit Payment to: ACI/Boland, Inc.

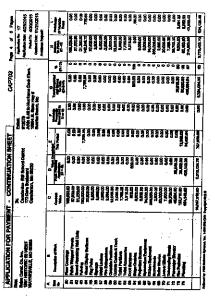
1421 E. 104th Street, Suite 100 Kansas City, Missouri 64131 T. 816.763.9600 F. 816.763.9757

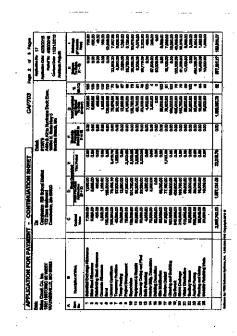


| Dr. Tim Hadfield, Superintende | t inf | | | | |
|--------------------------------------------------------|-------------------|----------------------------------------|--------------|------------|----------------------------------------------|
| P.O. Box 1409 | | | | | · |
| Camdenton, MO 65020-1409 | | April | 15, 2015 | | |
| | | • | ct No: | 3-13021.00 | 0 |
| | | Invoid | e No: | 0032989 | |
| ⊃ toject () () () () () () () () () () () () () | Camdentor | s SD Hurricane De | ck Elementar | У | |
| NVOICE FOR PROFESSIONA | L SERVICES: | | | | |
| ee Estimated Construction Cos | 12 087 447 00 | | | : | |
| Fee Percentage | 4.35 | | | 9a Inc | |
| Total Fee | 568,433.94 | | | | a di tana ana ana ana ana ana ana ana ana an |
| | Percent | | Percent | | |
| Billing Phase | of Fee | Fee | Complete | Earne | d |
| Schematic Design | 15.00 | 85,265.09 | 100.00 | 85,265.0 | 9 |
| Design Development | 20.00 | 113,686.79 | 100.00 | - | |
| Construction Documents | 40.00 | 227,373.58 | 100.00 | | |
| Bidding/Negotiation | 5.00 | 28,421.70 | 100.00 | | |
| Contract Administration | 20.00 | 113,686.79 | 58.00 | 65,938.3 | |
| | | Earned ous Fee Billing | | 520,685.5 | |
| | | nt Fee Billing | | 517,274.8 | |
| | | otal Fee | | 3,410.6 | 3,410.6 |
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| outstanding involces | | | | | |
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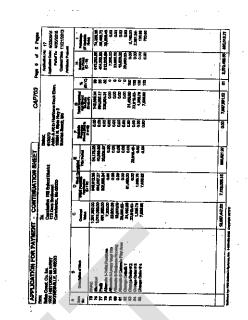
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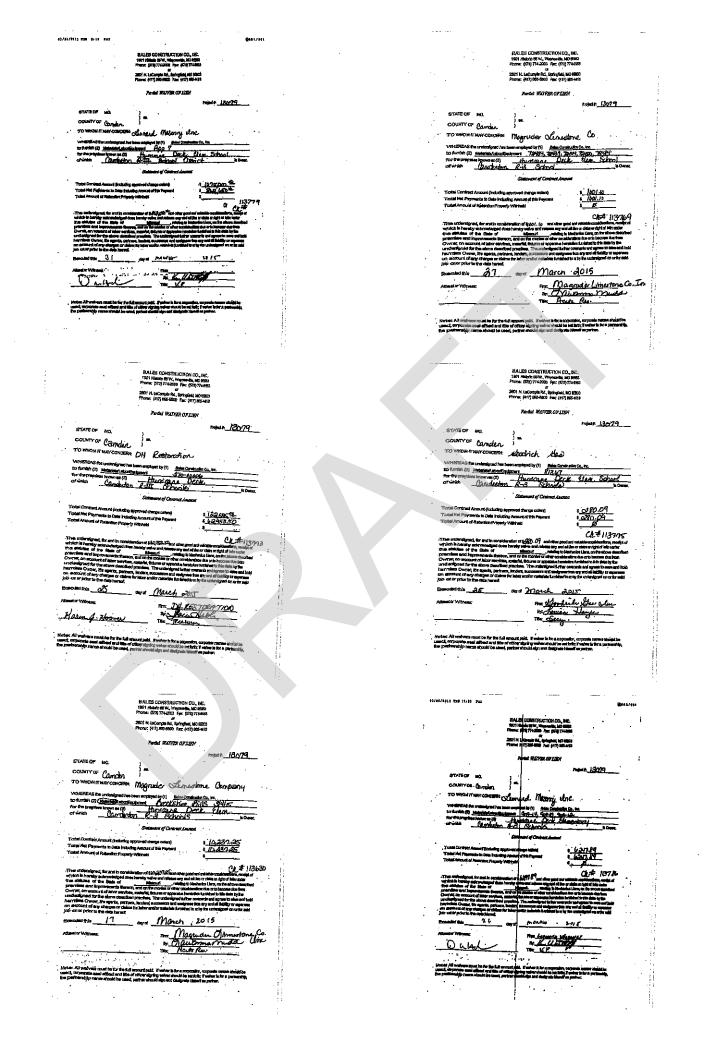


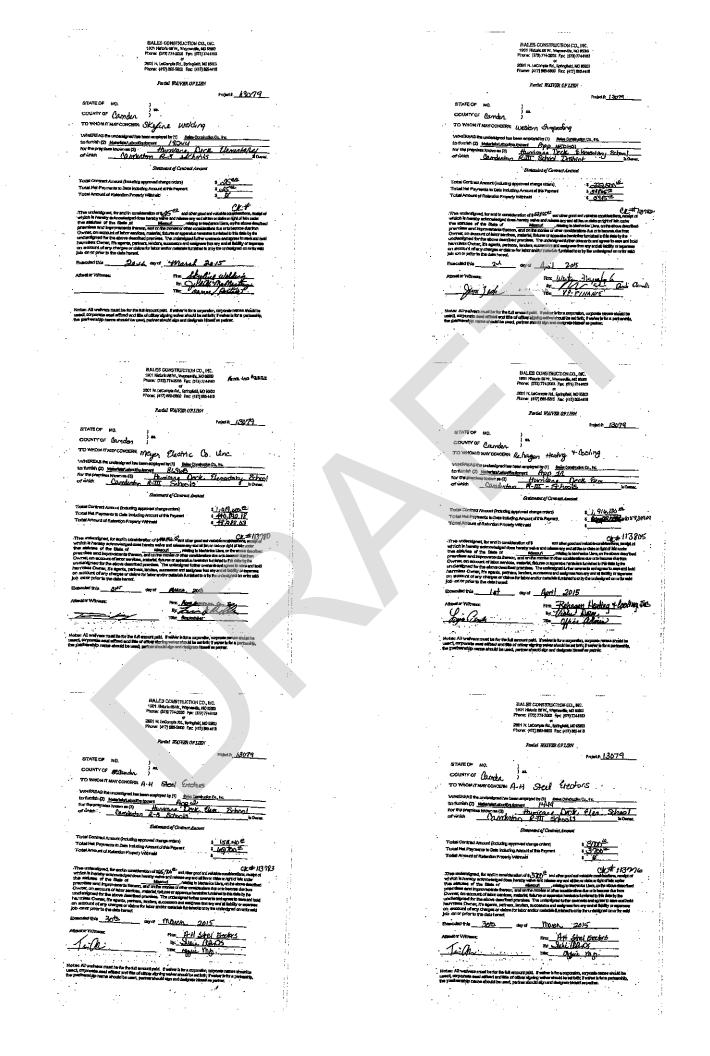


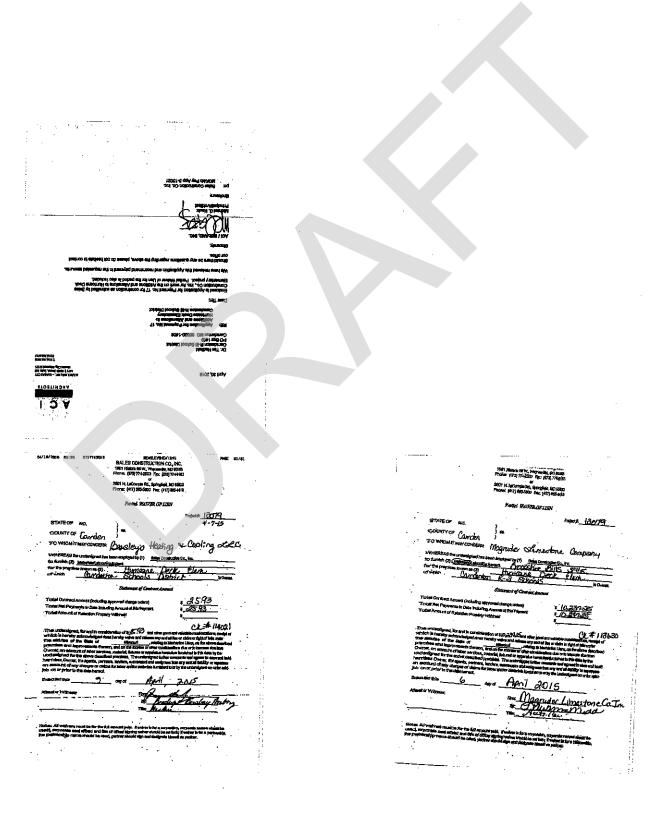


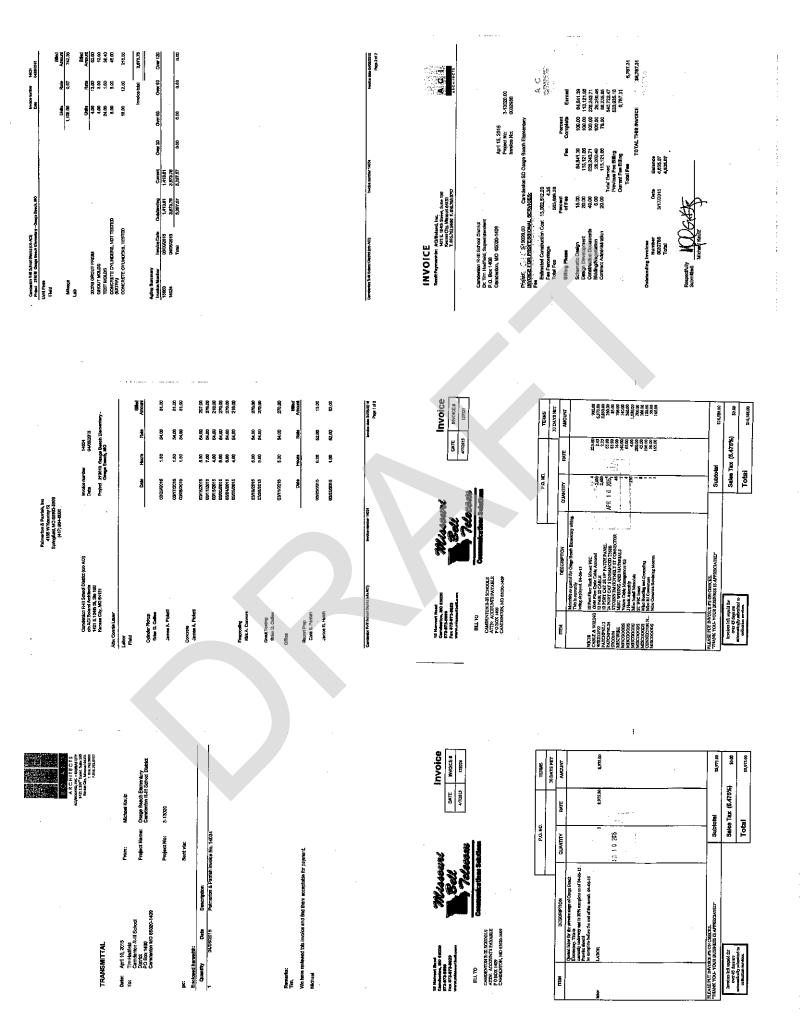
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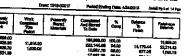




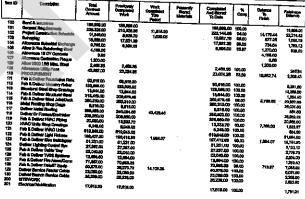


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| P.O. Hen 223 R Salam, MC 60086 C Architect 1421 S. 108h 87. July 102 B | unitation Pi-10 Octors -O. Bux 1408 unitation, IAC (1992) | Creage & 1 1141 Ma Creage B | nach Elementary School Acle Rosal Acle Rosal | iraciose Dauce iracios date: Partod accing date: | 1315-000 4040010 4540010 |
| REQUEST FOR PAYMENT: | | | | Deskast deta: | 11/1/201 |
| ORDERAL CONTRACT ABOLET | | \$73,801,214.00 | i framily on the first the second statement of | rk parternari orei Baccolariain prainte Da ariagi valua el Var Dalipari (ani all'aribaret e mil da Constatore a la aritettari | niippilai ja |
| Agazonad Changa Ordans | | * #198,552.45 | balances the undersigned of | Constantial (prior) all statisticant a level the Constantian Prior Better reject. I miss contrip that the con- rel and pully by the contact, | A District of |
| REVIER CONTRACT ANOUNT TO DATE | | \$13,062,107.48 | al annie projemy (st. | d and pair by the carrier, | litediar her |
| CONTRACT COMPLETES TO DOTE | | 918,764,017,84 | | $D \setminus (\hat{\sigma})$ | |
| Loss Raininge | | \$1.07 3,404.0 3 | | <u> </u> | 42642019 |
| TUTAL COMPLETED LESS REPARAME. | | 63,775,621.0H | State Of Manggel Researched and serves to be | | |
| Lano Presidua Requesto | | 89,104,071,228 | Ċ, | Super mar | ON SCHUT |
| CORPARIT INFOLIATE FOR PORTIDIT | [| 1000,002,000 | Hotory Public | | |
| Retaining Contract to BIE \$3,00 | 6,032.04 | | My convintion update the | AND ST MY CARACTER AND ST AND | lacirei úz 1888.04 |
| CHUNGE CREDER BUILDINY | ADDITIONS | DEDUCTIONS - | IN ACCESS OF THE 15 C | The Caller That is the basis of | the Ande |
| Charges approved in provision manifes by Owner | 147.447.57 | -112.17 | Contrast stating to the above | int completed to data under de | a partes of |
| This separated this Month | 10,000.as | | ANOXINT AUTHORIZED | . 400 | . 962. |
| 1004.0 | att, polling | -62,132.67 | MCHIISON WEIE | 01,4/00 mail the 100 | |
| NET CHURCHE by Charge Online | 100.000.00 | | Λ | a ' | 4-29 |

| | 1 | | | | _ | | - | ***** | IPpd of SA |
|-------------|-----------------------------------------------------------------|------------------------------|----------------------------------|--------------------------------------|-----------------------------------|----------------------------------------|---------------|--------------------------|------------------|
| | Description | Total Gitalauca Amount | Previously Dissurband Wate | Work Completed This Partici | Preservity Stored Materials | Controllated And Maxwell To Date | 4i Comp | Patanca To Finish | Palaine - |
| 285 736 | Onsular Fill Stre Dates Lane | \$1,198.00 | | | | | أنسب | 31,998,00 | |
| 277 | Applicit Paring East Paring Carb & Caster | 140,818,02 | | | | | | 1154110.00 | |
| 28 | | 59,345,00 | | 1780.58 | | 1780.35 | 2.00 | 116,000,00 \$7,694,06 | |
| 23 | Apphali Pinting BAW Drive Low Parting Lot Striping & Signage | 110,817,97 | | | | | | 118,817,97 | 171.0 |
| 10 | Files Folia | 6,491,00 | | | | | | 8.491.00 | |
| 341 | Classific Cate | 6,989.00 | | | | | | 6,969,00 | |
| 20 | Find Grades Report & Scotter | 00,379.00 | \$0,218.00 | 8,037.60 | | 61.24E.00 | 78.00 | 15,112,80 | 8.428.2 |
| 943 | Want Jolt Play Ann. | 80,400.08 | 18,782.00 | 29,64L00 | | 40,200.00 | 60.00 | 40,300,00 | 4,020.0 |
| - | South West Play Field | 6,396.00 6,396.00 | 4,108.00 | | | 4100.00 | 80.00 | 4198.00 | 419.8 |
| 246 | West Hard Play Area | 6,300,00 | 4,108.00 | | • | 4,556,03 | a man | 1158.00 | 419.8 |
| 346 | South Balt Play Area | 8,305,00 | 4,186.00 | | | 4198.00 | 50.00 | 4.555.00 | 419,8 |
| 347 | South Hard Play Jane | 1.301.00 | 4196.00 | | | 4198.00 | 20.00 | 4.68.00 | 419.8 |
| 200 | AND A O LOWER PHOTINGTR | | 4,196.00 | | | 4,198,00 | 65.66 | 4101.00 | 410.0 |
| 305 | Peop & Place Foundation Wald | \$1,157.00 | 51.167.co | | | | | | |
| 302 | Waterroot Promission where | 8.459.00 | 3453.00 | | | 81,167,00 | | | 6.118.77 |
| 303 | Print & Plane Clouds Service. | 68,096,00 | 61006.00 | | | 5,408LC0 | | | 346.3 |
| 81 | Bankal Frain Wile & Pitras Fr | 62.071.00 | 60,000,00 | | | 63,693.00 | | | 6.368.65 |
| 305 | Understate Planting Rough Inc. | 81.e13.cm | 21.812.00 | | | 62,071.00 | | | 6.207.50 |
| 306 | Ormaniar Bene | 18,941,60 | 1041.00 | | | 21,012.00 | | | 2,181.20 |
| 207 | Self Palassing | 1.000.00 | 1.178.00 | | | 10,841.00 | | | 1,004.10 |
| 308 | Understab Elacivited Rough Inc | 17.642.00 | 17.842.00 | | | 1,476.00 | | | 157.65 |
| 308 | Prep & Pince Lower 2010 | 83.569.00 | 613c2 m | | | 17,842.00 | | | 1,784,20 |
| 219 | Heavy Plant Grind | 19478-00 | | | | 65,365.00 | 100.00 | | 5,384.30 |
| *** | Editorier Librorry Chills Lorence | 78.005.13 | 74,005,13 | | | _ | | 19,079.02 | |
| 212 | Stand Joint & Flyter Deciding | 60,261,00 | 80.004.04 | | | 73,000.13 | | | 7,3800.01 |
| 815 | AREA GLOWER ATT OUT FIN | | | | | ingeniete i | 91.1 3 | 1,053.34 | 8,010.47 |
| 214 248 | Interior Call Weeks | 100,002.00 | 100.002.00 | | | 100.030.05 | | | |
| 210 218 | Pillio Well Rough In | 20,960,00 | 50,890,00 | | | 20,305.00 | | | 18,505.20 |
| F18- 517 | Electrical weal Receipt in | 26,298.00 | 26,238.00 | | | | 100.00 | | 2,006,00 |
| 21/ 218 | Interior Counting & Destinate | 8,468.00 | 8448.00 | | | | 100.00 | | 2,023.80 |
| 618 858 | Above Cla HMC Picket Read | 6,168.00 | 6,188,00 | | | 6,988.00 | 100.00 | | \$64.80 |
| | would not used upping good. | 8,673.00 | 2,200,80 | | | 2,201,60 | 80.00 | 1/68.20 | E10.00 220.35 |
| | | | | | | | dar da | 1/498.20 | 220.3 |



REQUEST FOR PAYMENT DETAIL



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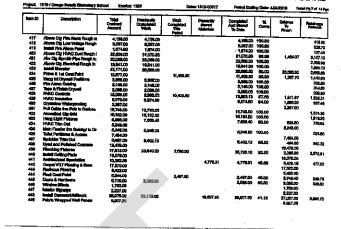
| _ | 16/Color Reach Decembery 5 | ahoo' involae | | Cra | e 1819-00017 | Parked Text | ng Data; 4 | 94/9918 De | 14 Pg 8 of 14. |
|------------|-----------------------------------------------------------------|--------------------------------|---------------------------------|-----------------------------------|--------------|---------------------------------------|------------|---------------------------|---------------------|
| m 80 | Unitida | Total Contract Associati | Provinsity Competent West | Wat Completed The Period | | Consectioned And Stanud To Date | că, | Belance The Fitnian | Palatnan Salarna |
| 520 221 | Ges Piping | 6,016,00 | 4,914,00 | | | 8,914,00 | 100 | | - |
| 22 | tat Weil Planting - Mil Stude | 10,408,00 | 10,496.00 | | | 10.455.00 | 100.00 | | 591.44 |
| | And Bidg HARD Lines | 10,746.00 | 15,743.00 | | | 15745.00 | | | 1,049.50 |
| | Above Cig File Alexa Rough in | 4,196.00 | 8.9ML10 | | | 3,966,10 | | | 1,674,30 |
| | Above City Low Vollege Rough | 8,267,00 | 8,108.08 | | | 6.105.00 | | 200.00 | 396.81 |
| | Initial Pite Alarm Paral | 1,476.00 | 1,096.88 | | | 1.004.00 | | 126.91 | 610,81 |
| | Abore Cig HVAC Duci Rough | 24,856.00 | 38,238.00 | | | 20,838.00 | | \$19.42 | 105.40 |
| | Altom Dig Berlik Pipe Rehits | 21,010.00 | 21,016.00 | | | 22,080.00 | 100.00 | | 2,023,80 |
| | Above Cip Measteri Progit in Install Measter Statute Contain | \$0,226.00 | 25,715,34 | | | 25,712,24 | 94.00 | 896.78 | Z,308.90 |
| | Maint West Pressing Installer | 12,410,00 | 100.S) | | 8.803.60 | 10.425.40 | | 1,968,00 | 3,671.32 |
| | Private & fait Capel Print | 825.00 | . 2520 | | | 626.00 | | 1,000,000 | 1.042.44 |
| | Hang bit Dryanit Parlitone | 12,305.00 | | 11,005.00 | | 11.000.00 | | 1.228.60 | 62.50 |
| | Type & Fisish Eryani | 6,548.00 | 6368.05 | | | 6,946.00 | | 1,220,051 | 1,105,65 |
| | HALC Controls | 2,414.00 | 3,414.00 | | | 2,414.00 | 100.00 | | 804.80 |
| | HAIC baulaton | 14,000,00 | 15,780.00 | 1,826.20 | | 15,912.00 | 100.00 | | \$41.40 |
| | Crystaline Weiseprocena | 6,598.00 | 8,308.00 | | | 8,598,00 | 165.00 | | 1.629.20 |
| | Pull Chi the Patrick to Century | 4,156,00 | | | | | 100,00 | 4,185,00 | 639.60 |
| | Accession of the Only | 16,748.00 | 18,741,00 | | | 18,743,00 | 100.00 | 4185.00 | |
| | Hang Light Padente | 14,000,00 | 14,000,44 | | | 15,007,44 | 19.00 | 149.50 | 1,874.30 |
| | HAO THEOR | 8,396,00 | 6,228.00 | | | 8,228,08 | 28:00 | 187.82 | 1,430,64 |
| | Main Peopler firs Switchur to Die | \$,071.00 | | 3,572.00 | | 3.073.00 | | 767.82 | 822.61 |
| | Table Perfilients & Ancome | 5,348.00 | 6,348.00 | | | 5,249,00 | 100.00 | | 867.90 |
| 9 | Application Ying Out | 7,464.00 | | | | | | 7,454.00 | 651.60 |
| | Dytel and Politiked Contraine | 8,097,00 | 8.303.18 | | | 9.9031B | 66.00 | 669.42 | |
| | Finance France | 11.478.00 | | | | | | 19,479,50 | \$30.32 |
| | contail Calling Parks | 27,012,00 | 23,540.20 | 2,085.00 | • | 25,725,10 | \$2.m | 2,005.50 | 1.672.61 |
| | Antifectural Researching | 14,882.00 | | | | | | 14,000,00 | 1,072,61 |
| | Carped, VCT Pleasing & Report | 10,282,60 | | | 4,778:35 | 4778.51 | 48.89 | 0,478,19 | |
| | Residences Ploating & page | 17,479-00 | | | | ALL DOUD | | 17,370.00 | 477.63 |
| | Final Cost Paret | 8,402.00 | | | | | | 8,402.00 | |
| | Ciccia & Hardware | 5,029,00 | | 2,420.00 | | 2,470,00 | 40.00 | 3,830,00 | 202.00 |
| | White Binds | | | | | | | 3.029.00 | - |
| - | | 1,399.00 | | | | | | 1,399,00 | |

| Noject | 318/Congo Dench Electrology Sc | twoi invoice | 1626 | Den | 13 9-00077 | Period Brat | ng Delec 42 | 14/2015 De | al Pe 3 al 14 P |
|-------------|--------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------|------------------------------------|-------------|-------------------------|----------------------|
| illine) (C) | Description | Tatal Cambact Antone | Providentity Concentration Wants | York Countries | Presently Stand Materials | Completed And Stores To Date | ~~ | Balança Tê Fizîaî | Rebinene Balancij |
| 242 | Erosion Control | 49,545,00 | 43,638,00 | | | 43.686.00 | ا سند | | |
| 203 | Thus Reference Clearing | 68.918.00 | 01218.00 | | | | 60.00 | 4,854.00 | 4,506.0 |
| 204 | Chip Roughs Toppel | St.465.00 | 21,495,00 | | | 65,216.00 | | | 6,121,10 |
| 205 | Name Picck Revenued | 320.600.00 | 120.000.00 | | | 31,465.00 | | | 3,14L50 |
| 306 | Temporary Construction Parels | 7.018.00 | and the second s | 7.418.50 | | 820,000,00 | | | 32,005.00 |
| 207 | Underset Billio Particuco | 62,071,00 | 65.971.00 | r,anacou | | 7,818.00 | | | 771.00 |
| 208 | Picage Grade Side Pad | 41,686,60 | 41,580,00 | | | 62,071.00 | | | 6,297,11 |
| 209 | Rough Grade North Pading Lo | 13,695,00 | 13,568,00 | | | 41,980.00 | | | 4,180.00 |
| 219 | Rough Ocate Shell Person 1 of | 44.079.00 | 44,079,00 | | | 12,000,00 | | | 1,000.00 |
| 211 | Main LUC Syndon Durationer | 55,663,00 | 3505.00 | | | 44,079,00 | | | 440750 |
| 212 | Due Parking Starson Palking | \$1,658,00 | 15,077,97 | 1500.81 | | 35,663,00 | | | 3,584.50 |
| 513 | Water Senice | 65,451,00 | 00.411.00 | 44,4,65 | | 19,111,80 | 60.00 | 12,741.20 | 1.011.68 |
| 214 | Sardiery Pipture | 72,415.00 | 72416.00 | | | 88,411.00 | | | 5.841.10 |
| 215 | Rough Glasin Really Parking Lz | 31.485.00 | 31,445,00 | | | 72,418.00 | | | 7,241,50 |
| 316 | Ringh Back Viet Patient Lo | 30,300,00 | 10995.05 | | | | 100.00 | | 3.146.20 |
| 4 17 | Surday Second Loop Sinks | 31,486,00 | 28,447,40 | | | | 100.00 | | 2,009.00 |
| 318 | Rough Bands Big | 46,181,00 | 45,181.00 | | | 28,447.40 | P4.00 | 5,037.00 | 2044.75 |
| 219 | Ster Lighting Constalia | 31,305.00 | 4,064,00 | 22,120,78 | | 46,181,00 | | | 4.518.11 |
| 220 | Otares Barrey Pitches | 282,494,00 | 209,140,34 | 13,540,78 | | 27,405.72 | 87.00 | 4,080.28 | 2,7(0.57 |
| 221 | Alto Patalaing Vilato | ML208.00 | 10,308.00 | 13,211,75 | | | 1990.00 | | 22,248,51 |
| 222 | What Preparent Storage Edg | 30,490.00 | 16,823,40 | | | 65,308.00 | | | 8,830,50 |
| 223 | Scall Playstand Blocks Bick | 30,490,00 | 15,825,60 | 2,494,40 | | 18,3392.00 | 60.00 | 12,172,00 | 1.625.40 |
| 224 | Monument Store | 45,954.00 | 11,748,00 | 2,454,40 | | 18,200.00 | 60.00 | 12,172,00 | 1,826.80 |
| 223 | Cium Seen Stanturas | 62,977,05 | 11,746,00 | 2,937.24 | | 14,690.20 | 20.00 | \$4,287,60 | 1.441.47 |
| | Destanden Statio | 10,496,00 | 10.496.00 | | | 68,043.02 | \$3.00 | 4.477.97 | 0.895.50 |
| 20 | Sile Fatalan | 12,316,00 | 10,446.00 | | | | 100.00 | | 1.040.50 |
| 22 | Londing Dock | 2,651,00 | 2051.00 | | 33,538,46 | \$2,568,45 | 61.00 | 18,726,54 | 1.164.65 |
| 220 | Dumpsity Enclosure | 10.001.00 | 10.822.00 | | | | 100.00 | . — | 255.10 |
| 230 | Concruite Parking | 7.571.00 | 10,452.00 | | | | 100.00 | | 1,032,20 |
| 241 | Canadiana di Restauto | 18,791,00 | | 1,903,25 | | 6,000,25 | 76.00 | 1.007.76 | 590.85 |
| 292 | Omnular Fill North Prices Lot | 31,108,00 | | | | | | 16.491.00 | |
| 222 | Granular Fill Mant Parking Lot | 51,100,00 | | | | | | 31,198,00 | |
| 234 | Amphalt Paulog Due Parting | 10.0100 | | | | | | 31,198.00 | |
| | | | | | | | | 118.816.00 | |

REQUEST FOR PAYMENT DETAIL

| 100 K2 | Ceendydam | Toini Cachinani Astourt | Previously Ourselated Wask | Wat Completed This Parlost | Preservity Obvind Michefiels | Completing And Bloost To Date | 0.000 | Delence To Fisien | Ratainage Bebrace |
|--------------|----------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------|-------------------------------------|-------------|-------------------------|----------------------|
| 2853 2854 | Interior Signam | 2,256.00 | | | | | | | |
| 364 | Intel Constant Allbook | 23,404.00 | 16,949,00 | | 1,057,00 | 18000.00 | 78.91 | 2,201.00 | |
| 306 | Fabric Wayned Yiel Pacets | 6,997,25 | | | 10001000 | 19140.00 | 740.4 | 5,404.00 | 1,500.01 |
| 300 | Constantiations Thin Cut | 4,598.00 | | 4,198,00 | | 4,195.00 | | 8,027,25 | |
| 39 | Electrical Tris Cot | 5,341.00 | 4,725,20 | | | 4724.20 | | | 418.6 |
| 301 | AREAC EXTERIOR ENCLOSE | | | | | 4/2020 | 90,00 | E34.60 | 472.8 |
| 300 | latial Ar Jurier | \$8,722.08 | 10,722.00 | | | 18,722.05 | · · · · · · | | |
| 381 | Hough Corposity - Roof Media | 7,408.00 | 7,403.00 | | | 7,408.00 | 100.00 | | 1,872.30 |
| 301 201 | Door Passes | 1.478.00 | 1,478.00 | | | 7,405.00 | 100.00 | | 740.85 |
| 201 | Brick Veneer North Elevelory | 57,000.00 | 97,000.00 | | | 1,478.00 | 101.00 | | 147.8 |
| 344 · | Exist Verser Bouth Elevation | 64,744.00 | 64,744,00 | | | 87,680,00 | 100.00 | | 5,785,00 |
| 344 | Brief Version Wasi Elevation | 75,499.05 | 78,499,00 | | | 84,744.00 | 100.00 | | 0,474,40 |
| 386 | Paint Mainter Metals | 766,00 | | | | 75,499,02 | 109.00 | | 7,549,90 |
| | Install BPCIC Rosting | BL218.00 | 86.5Kk.00 | | | | | 786.00 | |
| 367 366 | Loniel Alum Balanca/Alindone | 120,348,00 | 65,278,40 | 18,009,20 | | 58,218.00 | | | 6,821,60 |
| | Caulity & Samery | 6,690,00 | | 5,695,00 | | 114,030.00 | 95.00 | 8,017,40 | 11,440.08 |
| - | AREAG UPPER PHOTOS & ST | | | 0,000,000 | | 6,686,00 | 100.00 | | 6752.00 |
| 401 | is the Pasting Rough in | 15,429.00 | 15,628.00 | | | | | | |
| | in Slab Electricat Rough in | 8,207.00 | 6.397.00 | | | 14,439,00 | | | 1.542.90 |
| 404 | Prop & Place Elevated Stab | 62.478.00 | 44.475.00 | | | 6,207.00 | | | 529.70 |
| 44 | Heavy Flow Galas | 19.479.00 | | | | R(476.00 | 100.00 | | 5,247.00 |
| 495 | Enclusion Ministrary Child Upper | 70.000.00 | 70,608,00 | | | | | 19.479.00 | |
| 408 | Hand Joint & Road Preprint | 65,070,00 | 63.517.90 | | | 70,809,00 | | | 7.060.31 |
| 407 | AREAC UPPER FIT OUT FHE | | | | | 83,117.90 | 17.00 | 1,052.10 | 8,317,70 |
| 408 | Televice CRRJ While | 182,982,00 | 102.002.00 | | | | | | |
| 409 | Pilling Well Pillings in | 31.4MI.00 | 31,485,00 | | | 102,002.00 | 100.00 | | 18,298,20 |
| 410 | Citational Visio Plaugh in | 20,200,00 | 28,328,00 | | | 31,488.00 | 100.00 | | 3.144.51 |
| 451 | Intellor Canality & Contents | 3.448.00 | 8.468.00 | | | 25,256.00 | 100.00 | | 2,623,79 |
| 412 | Leader Pile Floor Rough In | 8,270,00 | 8,270,00 | | | 3,448.00 | 100.00 | | 344.40 |
| 418 | Above City HAAD Plains Record | 5248.00 | 2.634.00 | 1.574.40 | | 8,270.00 | | | 127.00 |
| 4:4 | Over Plana | \$774.00 | 3,774,00 | 7474.40 | | 4,198.40 | 40.00 | 1,049,80 | 619.84 |
| 41 | hat Wall Prang - Metal State | 6812.05 | 6.612.00 | | | 3,774.00 | | | 377.40 |
| 418 | Set Bidg HNAO Units | 15743.00 | 15,370,71 | 472.29 | | 6,612.00 | | | 861.20 |
| | | | in the second se | 4/2_29 | | 15,743.00 | 190.00 | | 1,574,30 |

REQUEST FOR PAYMENT DETAIL



REQUEST FOR PAYMENT DETAIL Project 1819/0 Period Ending Octor: 4/24/2016 Data Pg to of 14 Pps Real Constant Amount Previeway Completed Vicet Vitata Conceptation Theory on the Balanca Te Filmah Presedy Biored Completed And Dured To Date Patalinage Bellence 88,141.00 8,927,28 4,106,00 8,246,00 28408.00 NS and / 2,743.D 8,917.2 4,610.00 4,198,0 4,198.00 100.00 4,723.20 80.00 412.40 472.55 4,723.20 054.80 78,814.00 900,00 176,011.00 900,00 181,743,20 950,00 183,941,00 950,00 18,941,00 950,00 18,941,00 900,00 18,941,00 100,00 18,7854,00 100,00 18,7854,00 100,00 78,614.00 517,614.00 51,761,00 51,761,00 51,941,00 18,541,00 18,941,00 65,910,00 7,091,40 17,053,11 8,174,30 2,094,05 1,994,10 307,80 7,994,51 13,735,40 6,091,00 78,614,00 78,614,00 61,743,00 43,005,00 13,644,00 53,746,00 63,610,00 63,610,00 63,104,00 73,713,00 63,4104,00 83,104,00 83,104,00 84,104,00 84,104,00 16,781.70 77,683,21 17,174,00 68,403,00 87,782,00 84,109,00 18,104.05 77,833,35 17,176,00 36,408,00 37,748,00 54,106,00 98.69 100.00 100.00 100.00 100.00 7,783,25 1,717,60 6,040,31 3,776,20 3,410,90 10,803,18 3,976,00 50,141,00 3,714,30 43,408,00 43,408,00 24,688,00 20,688,00 20,003.13 2,075.00 65,141,00 100.00 100.00 100.00 20,803.18 3,875.00 66,141,00 3,040.32 397.90 5,014.11 43,091.00 43,409.00 24,091.00 24,091.00 24,095.00 6,780.00 2.714.24 100.00 100.00 100.00 100.00 8,309,10 4,542,79 2,401,10 2,012,00 976,00 U121.00 0.821.00 1.310.00 15,318.50 12.100.00 47 21 6 20 1722.12

REQUEST FOR PAYMENT DETAIL

| - | | chool involve | | | 1319-00017 | Period End | ng Lalia: 4 | /24/2016 C | |
|-------|---------------------------------------------------|-----------------------------|----------------------------|--------------------------|---------------------------------|------------------------------------|-------------|---------------------------|-----------------------|
| | Description | Total Devirent Ascent | Partonity Complete V | VOA Coastal Parlos | Presently Stand Metericle | Completed And Second To Date | c | Reference Re Finish | Ratainago Baikacti |
| 460 | Consumications Trime Cut | 4,166.00 | | 4.196.00 | | 4,198,00 | (100 MA | | 1 |
| 461 | Societant Trice Out | 5246.00 | 4,728.20 | | | 4,723,20 | | 524.50 | 419.60 |
| 500 | ANEA B POUNDATIONS & STO | | | | | 1,12020 | adrob | 24.5 | 472.32 |
| 621 | Prop & Place Geade Bases | 42,867,00 | 42,067.00 | | | 42,987,00 | | | |
| 612 | Fot Well Backill & Pings Eng | 35,733,00 | 20,722.00 | | | 46,967,00 | | | 4,298,70 |
| 593 | Understale Plantisting Results in | 18,015,00 | 15.018.00 | | | | | | 3,873.50 |
| 804 | Granular Seco | 10.047.00 | 18,941,00 | | | 18,016.00 | | | 1,001,53 |
| £85 | Soft Polyaning | 1.001.00 | 1,001,00 | | | 10,041.00 | | | 1.994.10 |
| 808 | Understab Electrical Rough the | 17,842,05 | 17,042.00 | | | 1,001.00 | | | \$00.10 |
| 807 | Prop & Place High on Grade | 35,755.00 | 85,765.00 | | | 17,842.00 | | | 1,784.20 |
| 806 | Steery Floor Cirind | 14,624.00 | | | | 35,755.00 | 100.00 | | 3,675,50 |
| 606 | Educior Managery (Chill) | 70.078.00 | 76.076.00 | | | | | 14,824.00 | |
| 610 | Steel Julist & Root Frankris | 40,991,00 | 40,941,05 | | | 70,078,00 | | | 1.007.50 |
| 515 | AREA & RATERICE ENGLOSE | | -0,001,002 | | | 40,491.00 | (00.00 | | 4.063.10 |
| 512 | kopial Air Bander | 1874246 | 16,749,66 | | | | | | , |
| B†3 | Door Premes | 1,620,00 | 1,630,00 | | | 10,746.00 | | | 1.674.69 |
| 814 | Brick Venner Kent (Severited | 35.848.00 | 1000 | | | 1,825,00 | | | 182.00 |
| 518 | Stick Verner Scuth Elevetive | 3371.00 | 26,211/20 | | | 33,565.00 | | | 3,364,30 |
| 516 | Refer Wenner West Develop | 33,368,02 | 31,261,00 | | | 25,271.00 | | | 2,027,11 |
| 617 | Rough Companity - Roal States | 6.368.00 | 6386.00 | | | 33,396.00 | | | 3,338,60 |
| ðik 🛛 | Point Exterior Madate | 360.00 | 6,368.00 | | | 5,358.00 | 100.00 | | 535.50 |
| 619 | Giancing Seem Weter Roof | 41,237,00 | | | | | | 380.00 | |
| 530 | Install Alura Extrangal Viladoura | 67,786.00 | 44,232.00 | | | 44,232,00 | 100.00 | | 4,423,20 |
| 521 | Marial Well Propage | 4102.00 | 48,230,40 | \$,695,20 | | 54,896,A0 | 65.00 | 2,919,43 | 5.403.05 |
| | Caulting & Caulumin | | | 4,106.00 | | 4,169.00 | | - | 415.90 |
| | Discovering in the Providence Trip | 2,256,00 | | 2,298.00 | | 2,268,00 | | | 220.00 |
| | AREABET OUT & FINGHER | 7,720.00 | 7,721.00 | | | 7,720.00 | | | 772.00 |
| | Interior Call Wate | | | | | | | | 112.00 |
| | Pilog Well Rough in | 208,485.00 | 206,4581.00 | | | 209,455,00 | 105.00 | | 20,048.82 |
| | Hongi wali Mangin in Electrical Weil Result in | 31,485,00 | 91,486.00 | | | 71,485.00 | | | 3,142,51 |
| | Carcine Press Press (| 28,256.00 | 20,258.00 | | | 28,256.00 | | | 1.003.00 |
| | Inteller Caulting & Restants | 2,265.00 | 2,296,00 | | | 2,298.00 | 100.00 | | 279.40 |
| | ini Well Pressing - Maine Blacks | 6346.00 | 6,246.00 | | | 8,548.00 | | | 524.80 |
| 140 | Bat Bidg HWAD Units | 10,405.00 | 10,486.00 | | | 10,495,00 | | | 1.000.00 |

| | REQUEST FOR PAYMENT DETAIL |
|--|----------------------------|

| len ID | Description | Ratal Conduct Account | Complete Visit | Want: Congeliated Talls Partod | Preasely Based Maria | Completed And Stand To Date | camp | Rolance 29 Finish | Paternage Balance |
|---------------|----------------------------------|-----------------------------|-------------------|-----------------------------------------|----------------------------|-----------------------------------|--------|-------------------------|----------------------|
| 629 | Initial Alun Estanca/Windows | 153,053,00 | 108,662.40 | 15,666,36 | | 122,459,70 | 93.00 | 10.644.24 | 12,240,00 |
| 630 | Tablum Road Pois & LIV Conon | 293,003.00 | 201,003,00 | | | 201.003.00 | 100.00 | | \$9,355,51 |
| 651 | Install IEFCAI Roofing | 109,364.00 | 109,251.09 | | | 109,244,00 | 100.00 | | 10,685,40 |
| | Coulding & Bushester | 9,960.00 | | 9,960,00 | | 9,990,70 | 100.00 | | 096.00 |
| 633 | Standing Source Links Piper | 05,058,00 | 66,565,03 | | | 65.672 CO | 100.00 | | 8.65520 |
| 694 | Deserves Otes Riskings Tit | 11,001,00 | 9,498.61 | 2,142,48 | | 11.011.00 | | | 1,108,10 |
| 196 | AREAAFTY CAT & FRANKING | | | | | | | | 14000.10 |
| 636 | Minister CMU Made | 392,396.00 | 262,896.00 | | | 382,886.00 | 100.00 | | \$1,235.61 |
| 637 | Ping Viel Rough In | 115,465.00 | 115,448.00 | | | 116,666,00 | 100.00 | | 11,544,60 |
| 638 | Electrical Wall Reach In | 25,258,00 | 25711.24 | | | 2671534 | BLOO | 634.79 | 2,071,32 |
| 636 | Interior Caulting & Sociante | 3,990,00 | 8,954,00 | 488.70 | | 9,461,00 | 86.00 | 698.00 | 946.20 |
| 645 | Interior Pilog Filmer Rough in | 7,546.00 | 7,146.00 | | | 7.146.00 | | 446.00 | 754.80 |
| 84t | Above City HAAG Piping Rough | \$1,485.00 | -4 | | | 1, 19000 | 140.00 | \$1,488.00 | 714180 |
| 642 | Date (Ridg HVAC Links | 44,078,00 | 33,040.63 | 10,158,17 | | 44.075.00 | 400.00 | 41/100100 | |
| 645 | Int Well Parenty - Makel States | 45,178,00 | 41,600.20 | | | 41,882,20 | 10.00 | 4.817.50 | 4,407.90 |
| 614 | Set Berlinger | 2,069,00 | 2,099,00 | | | | 100.00 | 4/017/00 | 4,166.02 |
| 648 | Abeve Ole File Alers Nough in | 4,198.00 | 4110.00 | | | | 100.00 | | 208,90 |
| 546 | Above Ole Low Voltage Rough | 0.297.00 | 6,297,00 | | | | 100.00 | | 418,80 |
| 847 | Install Fire Alasa Parcel | 1.074.00 | 1.004.00 | | | 1.054.00 | 100.00 | | 629.70 |
| 668 | Pathi Oye Moduce | 6.608.00 | | | | 1,004.00 | 07.00 | 618,62 | 100.48 |
| 849 | Gate Picku | 79,416.00 | 19,418,00 | | | 19,418,00 | | 8,606.00 | |
| 650 | Alwaye Cis HNAC Eluct Reach I | 104,842,00 | 91.000.04 | 3.129.25 | | | 190.00 | | 1,841.60 |
| 801 | Above Cir Rents Pice Ren In | AZ 1998.00 | 62,606,00 | of learning | | 96,177.00 | 80.00 | 10,494,20 | 9,412.7 |
| | Above Cits Electrical House In | \$1,498.00 | 21,468,00 | | | | 100.00 | | 15,399,80 |
| 663 | Alated Well Pressing Inscription | 1,080.00 | 1,080,00 | | | 21,465.00 | 100.00 | | 3,148,60 |
| 854 | Prime & Sei Cost Paint | 37,829.00 | 1,000.00 | 24,710.10 | | | 500.00 | | 105.00 |
| 888 | Here in Drynel Parlinses | 34,654,00 | 34,834,00 | 24,710,10 | | 24,778.10 | 89.00 | 2,742,50 | 2,477,41 |
| | Tire Alere Oubline | 3,169.00 | 2,004,10 | | | 36,534,00 | | | 3,463.40 |
| | Tapa & Fiche Dryugh | 12.004.00 | 12,004,00 | | | 2,034.10 | 84.00 | 214,80 | 283.47 |
| 88 | HANC Controls | 20.980.00 | 8446.60 | 1,247,80 | | | 100.00 | | 1,201.40 |
| | HARD Installion | 20,980,00 | 5,247,60 | 5.247.50 | | 14,005.00 | 70.00 | 8,297.40 | 1,088.90 |
| | Crutality Watermolity | 31.000.00 | 4,244,02 | 0,247,50 | | 10,405,00 | 50.00 | 10,496.00 | 1,049.50 |
| | Pull Onkie fan Prin to Derkas | 15,743,00 | \$8,745.00 | | | | | 31,538.00 | |
| | | | NUMBER OF STREET | | | 18,748.00 | 100.00 | | 1,674.30 |

REQUEST FOR PAYMENT DETAIL

| Nen ID | Description | Reini Contract Arcsuni | Previously Describing Work | Vient Completed The Netloci | Presently Rored Manual | Completed And showed To Date | W. Comp | Balance To Piciah | Retainaga Balansia |
|------------|----------------------------------|------------------------------|----------------------------------|--------------------------------------|------------------------------|------------------------------------|------------|-------------------------|-----------------------|
| 651 | Interior Plog Planer Rough In | 2,531.00 | 2,611.00 | | | 2,531,00 | 100.02 | | 263.1 |
| | Above Cig Pre Alere Rough Is | 4,198.00 | 4,168.00 | | | 4,158,00 | 100.00 | | 4193 |
| 083 | Above Cig Low Volume Rough | 6,297.00 | 6,287.00 | | | 8,297.00 | 100.00 | | 529.7 |
| 634 | kanini Aro Atean Panet | 1,674.00 | 1,674,00 | | | 1,674,00 | | | 167.4 |
| 656 | Alone City HNRO Ploing Rough | 8,248.00 | 3,873.60 | 252,40 | | 3,955,00 | 75.00 | 1.312.00 | 363.5 |
| 535 | Above City HARC Duct Rough I | 18,891,00 | 11,001.05 | | | 10.001.00 | 100.00 | ., | 1.610.1 |
| 597 | Above Cig Sporidr Pipe Figh in | 19,782.00 | 16,782.00 | | | 18,792,00 | | | 1,9783 |
| 696 | Above Cip Electrical Rough In | 31,485.00 | \$1,488.02 | | | 31,486,20 | | | 3,146. |
| 638 | Added Visit Prending Installion | 105.00 | 105.60 | | | | 100.00 | - | 10. |
| 540 | Prime # Sti Coal Paint | 9,171.00 | | 8.253.50 | | 8,203.90 | 10.00 | 917.10 | 8053 |
| 541 | Hanglist Depend Paritiens | 1,458.00 | 1.489.00 | | | 1,489,00 | | | 145.5 |
| 542 | His Alam Cabler | 3,149.00 | 8,149.00 | | | 3,149,00 | | | 3143 |
| 544 | Tape & Pater Drynal | 1.000.00 | 1.050.00 | | | 1.005.00 | | | 101 |
| 544 | HANC Controls | \$1,020.00 | 10,110,20 | 1.005.80 | | 11,120.00 | | | 1,112,1 |
| 544 | fraint's insolution | 7.347.02 | 7,347.00 | | | 7.347.00 | | | 7343 |
| 546 | Pull Chilling Planets to Devices | 16,743.00 | 15,748.00 | | | 18,741.00 | | | 1.674.3 |
| 847 | One Pieling | 6,807.00 | 5,507.00 | | | 8.607.00 | | | 690.1 |
| 544 | Main Feader for Deather to Di- | 626.00 | 5247.70 | | | 6,247,76 | | 0.24 | · 524.3 |
| 542 | Accustosi Cig Grid | 10.010.00 | 10,810.00 | | | 10.610.00 | | 0.24 | 1,081.0 |
| 154 | Tollet Perfiliants & Access | 496.00 | | | | | 100.00 | 4.959.00 | 1,001.0 |
| 助! | Hang Light Flatures | 8,368,00 | 8,228,08 | | | 8.238.08 | 98.00 | 97.62 | 822.0 |
| 682 | INHO The Out | 4198.00 | | 4,198.00 | | 4,198,00 | 130.00 | 107.522 | 4164 |
| 551 | Plantino Fidure | 27,872.00 | 23.640.20 | 2.051.90 | | 25,728.10 | 92,60 | 2.065.00 | |
| 564 | Sprinkler Tries Cot | 8,470.00 | 3046.50 | 2,000.007 | | 5.046.60 | 96.00 | 423.50 | 2,672.0 |
| 554 | Cysed and Polished Concests | 14,024,00 | | | | 0,040.00 | 90.00 | 14,524.00 | P04.3 |
| 586 | Arthitectural Desciption | 10.001.80 | | | 4,378.81 | 4,778,91 | 47.54 | 8.506.19 | |
| 567 | Install Calling Pade | 10-465.00 | | | | 4,770.01 | 47,34 | 10,405,00 | 477.5 |
| 868 | Cased VOT Flooring & Base | 11,680,00 | | | | | | | |
| 650 | Rednute Flowing | 3,710.00 | | | | | | 11,583.00 | |
| 865 | Occurs & Hardsone | 6.607.00 | | | | | | | |
| 501 | Final Cost Paint | 4017-00 | | 1806.60 | | 1.805.80 | 40.00 | 4,007.00 | |
| 252 | Winter State | 1.369.00 | | 100000 | | 1,000,00 | 40.00 | 2,710,20 | 130.0 |
| | Interior Signage & End Lothers | 7.040.00 | | | | | | 7,945.00 | |

REQUEST FOR PAYMENT DETAIL

| | Detertation | Tolipi Continuat Ancoret | Previcenty Completed Weak | Werk Completed This Period | Presently States of a | Completed And Stand To Date | Contro | Referce Bo Fhilth | Retainage Belleros |
|--------------|--------------------------------------|--------------------------------|---------------------------------|-------------------------------------|--------------------------|-----------------------------------|--------|-------------------------|-----------------------|
| 852 | Accordinal City Gald | 103,901.00 | 25,975.25 | 61,376.81 | | 10,334,00 | 8.00 | 16246.14 | 8,006,44 |
| 863 | Hong Light Pelanes HVMC Title Cut | 8,398.00 | | | | | | 8,398.00 | |
| 856 | | 17,842.00 | | | | | | 17.642.00 | |
| 600 | Main Production Statutogr to Di- | 6,241.00 | 6,246,00 | | | 8248.00 | 100.00 | | 504.8 |
| 87 | Dyect and Politiched Concrete | 18,194.00 | | | | | | 18,104,00 | |
| 2017 2010 | Tollet Perfiliance & Accounts | 21,594,00 | 11,598.00 | | | 71.686.00 | 53.72 | 9,988,00 | 1,130,00 |
| | Spinisher Trins Out | 22,715.00 | 11,3521.50 | 10,902.24 | | 22,258,74 | 95.00 | 454.20 | 2,225.67 |
| | Install Onling Paris | 61,384.00 | | | | | | 63,354,00 | |
| 670 | Planking Fisheres | 68,748,00 | 47,725.05 | 4,111,18 | | 61,897,63 | \$2,60 | 4211.57 | 5.193.80 |
| 671 | Caspel VCT Propriet & Base | E0.187.00 | | | | | | 60,161.00 | NA BALAN |
| an a | Install Folding Partitions | 15,612,00 | | | | | | 16,582,00 | |
| 673 | Cubical Cartain Track | 1,354.00 | | | | | | 1364.00 | |
| 674 | Achilecture Operation | 12,798,60 | | | 4,778,81 | 4,776,51 | \$7.32 | 6.022.19 | 417.63 |
| 876 | Resinces Floating | 18,001.00 | | | | | | 13,601,00 | 417.65 |
| 676 | Gunny Tinel Kitchen | \$1,287.00 | | 23,152,36 | | 23,162,30 | 74.00 | £134.62 | 2315.24 |
| 677 | Pinel Cost Paint | 22,023.00 | | 11,552,42 | | 11,882,42 | 64.00 | 10,130,50 | 1.0924 |
| 676 | Column Covers | 11,483.00 | 3,772.69 | | 6.615.83 | 10,200,10 | 90.00 | 1,145,20 | 1,026.97 |
| 678 | Stage Cutains | 7,089.00 | 3,754,60 | | | 3,754,50 | 50.00 | 1744.50 | \$78.40 |
| 660 | Doors & Herdestern | 19,239.00 | | | | | | 18,235,00 | av bage |
| 683 | Install Kitchen Bigsigenerit | 319,072.50 | 19,144,35 | | | 18,144,36 | 6.00 | 200,020,15 | 1,014,61 |
| 683 | MEP Kitchen Final Counscilory | 8,931,00 | 2011.01 | | | 2481.81 | 23.00 | 1.000.10 | 205.16 |
| 683 | Window Sikula | 1.585.00 | | | | 446141 | sano | 1.663.00 | 200.10 |
| 694 | With the Signature | 8424.00 | | | | | | 8.434.00 | |
| 655 | Instell Common 7/100 work | 111.008.00 | 26 262 00 | | 10,907,00 | 9,09,0 | 38.57 | 1,00,00 | |
| 085 | Bound Absorbing Web Parada | 18,081,00 | | | 100001.000 | | 38.67 | 18,061,00 | 4,305.90 |
| 1 | Fairic Wagand Weit Panale | 8.927.25 | | | | | | | |
| 696 | Communications Tile Out | 5.198.00 | | 4,100,00 | | 418.02 | | 8,907.20 | |
| 663 | Scoretoeni & Gue Bizdoneci | \$6,751,78 | | | | at the mail | 196000 | | 419.80 |
| 890 | Projector Bornega | 1.005.05 | | | 7.924.80 | 7.024.05 | 90.00 | 36,751.76 | |
| 191 | Electrical Tilm Cut | 1.391.00 | | | s hiterati | 7,020,005 | 10,00 | 060.50 | 762.43 |
| BWZ. | Ficial Chates | 15,782,02 | | | | | | 8,308.00 | |
| 893 | Clock Buzzers | 2,121.00 | | | | | | 16,782.00 | |
| 894 | fratal Germanian Picor | 64387.00 | | | | | | | |
| | | | | | | | | 64,517.00 | |

REQUEST FOR PAYMENT DETAIL

| iliyy ili) | Demototion | Thint Contract Amount) | Previously Constituted Week | Work Comparison Table Period | Penerty Read | Completed And Reserve To Date | camp | Vellance To Pinish | Paratrana Balance |
|------------|----------------------------------------------------|------------------------------|-----------------------------------|---------------------------------------|-----------------|-------------------------------------|----------|--------------------------|----------------------|
| 865 200 | Historium CHANDE ORDER 07 | 29,075.40 | | | ELIM,CS | 23,847,83 | 82.00 | 8,935.67 | 2,584.1 |
| 전에 | Use Ford Food Barrice | 1,455.00 | | | | | | 1,453,00 | |
| 702 | Fire Department Community | 406.00 | 404.00 | | | 404.00 | 100.00 | | 40.4 |
| 708 | Out AM Outlining | -3,800.00 | | | | | | -1.500.00 | - |
| 704 | UR Minister Litt Chamber | 8,840.00 | 6.540.00 | | | 6560.00 | 1700.000 | -10000000 | 554.0 |
| 705 | Dalete inlatter Bigrage | -15,182.00 | | | | | | -18,182.00 | 004.0 |
| 706 | CHANGE ORDER 02 | | | | | | | - 144 146-00 | |
| 707 | Mass Rock Renoval \$1,000 C* | BD, 286, MA | 95,205.A5 | | | 90,365,86 | 100.00 | | 8.005 m |
| 756 | Revised #1) Committee Locaria | 6,424,00 | 1424.00 | | | 6434.00 | 100.00 | | 642,6 |
| 759 | CHANGE ORDER 15 | | - | | | | | | 044.4 |
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| 711 | Form Top of Concrete Visit | 5,764.60 | 6,758,00 | | | 6,759,00 | | • | 878.6 |
| 712 | Buit Angle on Tap of Wall | 895.00 | 695.00 | | | 100.00 | 100.00 | | 59.5 |
| 712 | Ourset Enhancements & State | 16,400.00 | 16,400,00 | | | 18,400.00 | | | 1,540.0 |
| 714 | Extend Clarger Falls | 1,258.00 | - | | | | | 1,295.00 | 1,040.00 |
| 716 | Add Meaning Block/Bdd: | 23,338.00 | 25.205.00 | | | 25,505,00 | 100.00 | 14400 | 2.630.60 |
| 718 | CHANGE ORDER OF | | | | | | | | 2,630.9 |
| 717 | Ciym Ploor Electrical Quant | 1,080.44 | 1,050.44 | | | 1,050.44 | 100 00 | | 105.04 |
| 718 | Pount for Marie Studies & Mor | 3,697.46 | 2144.52 | | | 2,144,02 | | 1.677.93 | 2144 |
| 719 | CHANGE ORDER (1) | | | | | | | 1,001.80 | 2144 |
| 720 | Forus Room Revision | ~108,71 | | | | | | -168.71 | |
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| 722 | Elevator Scotter Pursp | -871.58 | | -871.08 | | | \$00.00 | | 47.9 |
| 728 | Electrical Provinterer | 2,495.37 | 696.15 | | | 994.16 | 46.00 | 1.497.22 | -67.10 |
| 734 | CHANGE ORDER 07 | | | | | | | | 496.84 |
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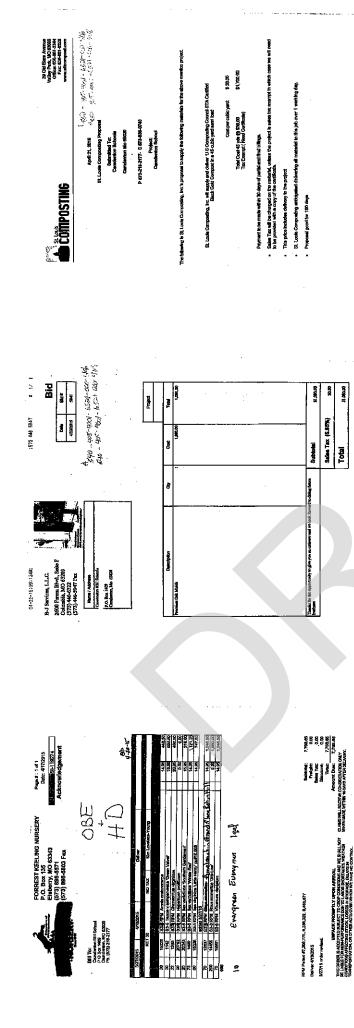
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Therk you for your fine and considentian. Look forward to the opportually to work with you on this project. Byou insee any description planess for the phone man sticks-601-0200 or my cell phone matter is 314-031-0312.

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