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

Regular Meeting – Hurricane Deck Elementary October 12, 2015 – 5:30 p.m.

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

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session in the Library of Hurricane Deck Elementary on Monday, October 12, 2015. The meeting was called to order by President McElyea at 5:35 p.m. The pledge of allegiance was recited.

Hurricane Deck student leaders were thanked for conducting a tour of the new Hurricane Deck Elementary prior to the meeting. These students were Lucas Wylie, Taylor Fleming, Kylie Criner, Damon Brown, and Madison Trusty.

II. APPROVAL OF AGENDA

Regular Meeting – October 12, 2015 Strategic Plan Goal Area – Governance

Motion: Move to approve the agenda of the Regular October 12, 2015, meeting as presented. Masterson/Barbour - all ayes.

III. CLASSIFIED EMPLOYEE OF THE MONTH

Susan Kropuenske was recognized as the Camdenton Classified Employee of the Month for October. Susan has been a Library paraprofessional at Camdenton High School since 2010.

Strategic Plan Goal Area – Facilities/Support/Instructional Resources

No motion necessary.

IV. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Parent & Community Development

V. CONSENT ITEMS

- A. Approve Minutes and Documentation of September 14, 2015, Board of Education Regular Meeting Strategic Plan Goal Area Governance
- B. Approve Minutes and Documentation of September 29, 2015, Board of Education Special Meeting Strategic Plan Goal Area Governance
- C. Approve Excellence in Education Nominations

i i i i i i i i i i i i i i i i i i i	Recipient
Dogwood Elementary	Molly Garagnani
Hawthorn Elementary	Marcie Rollings
Oak Ridge Intermediate	Roxane Hammer
Middle School	Penny Spencer
High School	Faculty of Pride of the Lake Marching Band (Paul Baur,

	Mike Fenn, Amanda Fall, Alisha Baur, Tim Roettgen & Chris Garstang)
LCTC	Chef Jackie Wilson
Hurricane Deck Elementary	Tina Long
Osage Beach Elementary	Amber Keeney

Strategic Plan Goal Area - Governance

D. Accept Snow Removal Bids

Two companies submitted bids for snow removal at Osage Beach Elementary and Hurricane Deck Elementary. Plowboy was recommended to service OBE and HD schools and Scott's Concrete to remove heavy snow on campus this winter.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

E. Approve New Courses for 2016-2017

The Board was provided information regarding a couple proposed new High School course offerings for the 2016-2017 school year. IB Business Management students will analyze, discuss and evaluate business activities. Emphasis is placed on strategic decision making and operational business functions of human resources, finance, marketing, and operations management. AP Human Geography is a college-level course introducing students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of the earth's surface.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

F. Accept Bids for LCTC Enhancement Grant Item

LCTC sought bids for a paint booth for the Collision Repair Technology program. The item will be purchased through 50/50 funds through DESE. DESE approved a total cost \$44,800 and the district will receive 50% reimbursement from DESE. The recommendation was to accept the bid from Polar Air Systems. This bid would not require any roof modifications and no additional costs for the mixing room changes.

Strategic Plan Goal Area - Governance

G. Accept Bids for LCTC Laptop Computers

An invitation to bid was distributed to multiple vendors for Dell laptops for Lake Career & Technical Center for 18 computers. The bid from Davenport Group was recommended.

Strategic Plan Goal Area - Governance

H. Approve Budget Amendments

A list of budget amendments for the first quarter was presented.

Strategic Plan Goal Area - Governance

I. Approve Board Policy Updates

The Board held a first read of the following policies in September. The Board was asked to adopt these policies.

Strategic Plan Goal Area - Governance

POLICY CODE	<u>POLICY TITLE</u>
CBG	Evaluation of the Superintendent
CFB	Evaluation of Principals
GBBDA	Family and Medical Leave
GCN	Evaluation of Professional Staff

Motion: Move to approve consent items as presented, excluding items A. and B. Barbour/Schulte - all ayes.

Motion: Move to approve consent item A. as presented. Barbour/Schulte - all ayes; Williams abstained, absent.

Motion: Move to approve consent item B. as presented. Barbour/Schulte - all ayes; Masterson abstained, absent.

VI. APPROVAL OF BILLS

Strategic Plan Goal Area - Governance

Motion: Move to approve all bills and addenda as submitted, excluding bills from Hulett Chevrolet Buick GMC and Phillips, McElyea, Carpenter & Welch, PC. Schulte/Davis – all ayes.

Motion: Move to approve Hulett Chevrolet Buick GMC bills. Schulte/Williams – all ayes; Hulett abstained, nepotism.

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

VII. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

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

Williams/Masterson - all ayes.

VIII. UNFINISHED BUSINESS

A. STRATEGIC PLAN

The draft 2015-2020 Strategic Plan, created by the Board's subcommittee, has been shared with administrators and staff seeking further input.

Strategic Plan Goal Area - Governance

Motion: Move to approve the 2015-2020 Camdenton R-III Strategic Plan as presented. Schulte/Masterson - all ayes.

IX. NEW BUSINESS

A. TRANSPORTATION REPORT/BUS ROUTE APPROVAL

Every year the Board of Education is required to approve bus routes in October. Gary Cuendet, Director of Transportation, presented the Transportation Report and was available to answer questions.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

Motion: Move to approve 2015-2016 bus routes as presented.

Barbour/Hulett - all ayes.

B. LIBRARY MEDIA SERVICES REPORT

Sheena Self presented the Library Media Services report for 2014-2015 including goals and promotions. Highlights of plans for 2015-2016 were also presented.

Strategic Plan Goal Area - Governance

No motion necessary.

C. BUILDINGS & GROUNDS REVIEW

Superintendent Hadfield took a moment to thank Kerry Dickemann for his extra time and energy expended with the building projects at Hurricane Deck Elementary, Osage Beach Elementary, and secure entries as well as completing regular maintenance projects and summer special projects. The Board was briefed on the state of the District's facilities. Mr. Dickemann was in attendance to answer questions.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

No motion necessary.

D. i-READY BENCHMARK DATA

Dr. Dill briefed the Board concerning i-Ready in the areas of reading and math. The cycle of how we will know our progress on the following goal was reviewed, "We will grow ALL students one full academic year by May 2016." Comparisons were shared between MAP performance and i-Ready.

Strategic Plan Goal Area - Student Performance & High Quality Teachers

No motion necessary.

E. BOARD SELF-EVALUATION

The Board reviewed the results of its annual self-evaluation. This will be studied by the Board in depth at a special meeting.

Strategic Plan Goal Area - Governance

No motion necessary.

X. UNFINISHED BUSINESS (Continued)

B. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield provided construction project updates and presented change orders for Hurricane Deck Elementary and Osage Beach Elementary.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

Motion: Move to approve change orders for Hurricane Deck Elementary and Osage Beach Elementary as proposed.

Masterson/Barbour - all ayes.

XI. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- MSBA Annual Conference, October 1-4, 2015. Those in attendance reviewed the sessions attended including Camdenton Middle School's ACI program presentation.
- Board Activity Calendar for October & November
- MSBA Fall Regional Meeting Wednesday, October 21, at Osage Beach Elementary. Nancy, Selvnn, Jackie, Laura, Tom. Courtney, Tim., and Ryan plan to attend.
- Education Foundation Update Selynn shared that the Foundation in conjunction with J. Crew held a successful fundraiser last weekend, the Classroom IMPACT grant deadline is November 24th, and the deadline to nominate a Hall of Leader candidate is November 6, 2015.
- October Special Board Meeting October 26, 2015, beginning at 7:30 a.m. in the Board Room.
- November Board Meeting Reports tentatively include: Federal/State Programs including Parent, Family and Community Involvement, PASS, ELL, Immigrant, Migrant, Homeless; and LCTC Annual Report.
- December Board Meeting Possibly hold at Osage Beach Elementary.

No motion necessary.

XII. EXECUTIVE SESSION

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

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

Strategic Plan Goal Area - Governance

Motion: Move to adjourn to Executive Session.

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

XIII. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Hulett - all ayes.
Meeting adjourned at 8:17 p.m.

Chris C. McElyea - President of the Board

Linda Leu - Secretary of the Board

SNOW REMOVAL

for 2015-2016

				Heavy Snow Removal \$100/hour
Attivity of the Bank of	No bid.	1-4" \$160 per svc 4-8" \$220 8-12" \$380	Chemicals \$165 for 300 lbs. Addtl chemicals \$.55 per lb.	
	1-4" \$300 per svc 4-6" \$450 6-8" \$670 8-10" \$1,000 10-12" \$1,500 Chemicals \$365 per svc Ice Melt \$5.55 per lb. Shovel Walks \$30/hour	1-4" \$265 per svc 4-8" \$440 8-12" \$680	Chemicals \$121 for 220 lbs. Addtl chemicals \$.55 per lb.	
	Lake Ozark Grounds Maintenance	(Composite of the control of the con		*Scott's Concrete

*Our recommendation is for Plowboy to service Osage Beach Elementary and Hurricane Deck Elementary. We also recommend Scott's Concrete to remove heavy snow on campus this winter

Camdenton R-III Request for Course Addition

hent		PRACTICAL ACT								owlin		3	Bucharon	(Jodge)
No Sourse Title: IB Business Manager	Graduation Department:		(Circle appropriete choice)	Subject Type: Reg Adv	Subject Term Type: Yr Sam	Weight. Reg Hnrs Adv	Honors: Yes No	Gradie Level11 To 12	X Used for Core GPA	X Used for HS Transuring			State Type Code State Squence Code Career-Ed Code State Minutes per Week	
Course Number: <u>LLCXX-TO BLAS_OPEO-FATOCSOurse Title: IB Business Management</u>	District Department: PRACTICAL AST	Request Effective Date: 2016-2017	(Complete any of the fallowing that apply)	Abbreviated Title (20 character max)	IB Business Mgmt.	5Credits per Semester	11/12 Grade Level for Curriculum	25Preferred Class Size	X Used for Grading	XUsed for Core Scheduling	XUsed for Marking Attendance	State Reporting:	State Code State Program Code State Testing Method State Delivery Method	Detailed Course Description (type below):

From the IB Course Description:

management theories as well as their ability to apply a range of was and techniques. Students leam to onabre, discuss and evaluate business activities at the local, national, and international levels. The course covers a range of argonizations from all sectors, as well The Diplomo Programme business management course is designed to help student's knowledge and understanding of business as the socio-cultural and economic contexts in which these organizations operate.

Emphasis is placed on strategic dealsbar-making and the operational bushess functions of human resource management, finance and holistic overview of business management. Through the exploration of six concepts underpinning the subject (change, culture, ethics, accounts, marketing and operations management. Links between the topics are central to the course, as this integration promotes a gichalieation, innovation and strategy), the business management course ellows students to develop their understanding of interdisciplinary concepts from a business management perspective.

	Dete	Date	Date	Date .
	Sept 1, 2015	9-1-15	Superintendent 9- 4-2015	
	Counselor	Principal	Superintendent	Board Approval
7.41.5	The start	- Lord		
			12/2/	
Senatura				

Request for Course Addition Camdenton R-III

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DOLLAR TRALET COLUMNIST

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	n trie spcial studies sectig	Course Title: AP Human Geography and NT	
District Department: Social Studies		Graduation Department: Social Studies	
Request Effective Date: ASAP	ASAP	, !	
(Complete any of the following that apply)	llowing that apply)	(Circle appropriate choice)	
Abbreviated Title (20 character max)	racter max)	Subject Type: Reg	

Subject Term Type: Yr AP Human Geography

Credits per Semeste رن. ا

Weight: Adv Honors: Yes 9 Grade Level for Curriculum

_25 ___Preferred Class Size _Used for Grading

Used for Core Scheduling

_X___Used for HS Transcript

Grade Level 9 To 12 X Used for Core GPA

Used for Marking Attendance

State Reporting:

State Delivery Method State Testing Method State Program Code State Code

State Sequence Code
Career-Ed Code
State Minutes Per Week

Detailed Course Description (type below);

introduces students to the systematic study of patterns and processes that have shaped human understanding, use, and alteration of Earth's surface. Students employ spatial concepts and landscape analysis to examine socioeconomic organization and its environmental consequences. They also learn about the mathods and tools geographers use-in-their— The AP Human Geography course is equivalent to an introductory college-level course in human geography. The course research and applications. The curriculum reflects the goals of the National Geography Standards (2012).

(Taught by Middleton)

	Sept 16, 2015 Date	Sept 16, 2015 Date	Superintendent 9-17-7015 Date	al Date
	Counselor	The Principal	Superintende	L Board Approval
i	Signatures:			

Enhancement Grant Recommendation

LCTC Collision Repair Technology October 1, 2015

Paint Booth

Sealed bids for a paint booth with designated specs were requested and submitted to three vendors. Two vendors had sealed bids, while another vendor provided quotes via email.

Sealed Bids received from each vendor were as follows:

The ATI booth did not meet the requirements of the program, and was actually not as advanced as the current booth. Also extensive modifications to our mixing room, and the exhaust and intake ports in the roof would have to be relocated. These would be additional expenses to the district.

*Our recommendation is to accept the bid from **Polar Air Systems.** This bid would not require any roof modifications and no additional costs for the mixing room changes.

Background: Lake Career & Technical Center sought bids for a paint booth for the Collision Repair Technology program. The item will be purchased through 50/50 funds through DESE. DESE approved a total cost \$44,800 and the district will receive 50% reimbursement from DESE for the paint booth.

DELL LAPTOP COMPUTERS – LCTC October 2015

Bids were accepted on or before 12:00 noon on October 7, 2015, at Camdenton R-III Public School's Administration Building, 172 Dare Boulevard, Camdenton, Mo. 65020, for 18 laptops at which time they were publicly opened.

Branden Jackson/Ben Gremillion	and the state of t
4166 Lexington Avenue N	\$17,982,00
St. Paul MN 55126	
Mike Marracino/Pete Ephland	
Hypertec USA, Inc.	
10601 N. Frank Lloyd Wright Blvd, Suite 100	\$20,267.28
Scottsdale AZ 85259	
Andrea Huenink	
Ricoh USA	
1401 Forum Blvd, Suite 202	\$18,995.40
Columbia MO 65203	

^{*}Recommend Davenport Group.

October Budget Amendment

Account Code	Description	Budget Adopted	Budget Revised	Difference
116-2411-6332-408-000	Repairs & Maint.	\$0.00	\$250	\$250.00
116-2411-6343-408-000	Trave!	\$0.00	\$750.00	\$0.00
116-2411-6371-408-000	Dues & Memberships	\$0.00	\$900.00	\$900.00
116-2411-6411-408-000	Supplies	\$0.00	\$2,600.00	\$2,600.00
406-2411-6541-408-000	Equipment & Furniture	\$0.00	\$800.00	\$800.00
116-1254-6311-000-452	Title I.D	\$0.00	\$12,351.00	\$12,351.00
206-1251-6111-402-452	Certified Salaries	\$3,300.00	\$0.00	-\$3,300.00
206-1251-6111-403-452	Certified Salaries	\$3,300,00	\$0.00	-\$3,300.00 -\$3,300.00
206-1251-6111-404-452	Certified Salaries	\$3,300.00	\$0.00	-\$3,300.00
206-1251-6211-402-452	Retirement	\$478.50	\$0.00	-\$3,500.00 -\$478.50
206-1251-6211-403-452	Retirement	\$478.50	\$0.00	-\$478.50 -\$478.50
206-1251-6211-404-452	Retirement	\$478.50	\$0.00	-\$478.50 -\$478.50
206-1251-6232-402-452	Medicare	\$47.85	\$0.00	-\$476.50 -\$47.85
206-1251-6232-403-452	Medicare	\$47.85	\$0.00	-\$47.85 -\$47.85
206-1251-6232-404-452	Medicare	\$47.85	\$0.00	-347.85 \$47.85
116-2214-6344-000-000	Workshop Fees	\$2,000.00	\$0.00	-\$2,000.00
116-2214-6344-105-000	Workshop Fees	\$8,500.00	\$0.00	-\$8,500.00
116-2214-6344-110-000	Workshop Fees	\$500.00	\$0.00	-\$500.00
116-2214-6344-205-000	Workshop Fees	\$3,000.00	\$0.00	-\$3,000.00
116-2214-6344-402-000	Workshop Fees	\$1,500.00	\$0.00	-\$1,500.00
116-2214-6344-403-000	Workshop Fees	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6344-404-000	Workshop Fees	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6344-406-000	Workshop Fees	\$3,000.00	\$0.00	-\$3,000.00
-116-2214-6344-408-000-	Workshop Fees	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6411-000-000	Supplies	\$15,000.00	\$0.00	-\$15,000.00
116-2214-6411-105-000	Supplies	\$2,000.00	\$0.00	-\$2,000.00
116-2214-6411-205-000	Supplies	\$1,500.00	\$0.00	-\$2,000.00 -\$1,500.00
116-2214-6411-402-000	Supplies	\$800.00	\$0.00	-\$1,500.00 -\$800.00
116-2214-6411-403-000	Supplies	5800.00	\$0.00	
	• •	QQQQ.00	30.00	-\$800.00

116-2214-6411-404-000	Supplies	\$800,00	\$0.00	-\$800.00
116-2214-6411-406-000	Supplies	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6411-408-000	Supplies	\$800.00	\$0.00	
116-2214-6343-000-000	Travel	\$2,000.00		-\$800.00
116-2214-6343-105-000			\$0.00	-\$2,000.00
	Travel	\$2,000.00	\$0.00	-\$2,000.00
116-2214-6343-205-000	Travel	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6343-402-000	Travel	\$1,000.00	\$0.00	-\$1,000.00
116-2214-6343-403-000	Travel	\$1,500.00	\$0.00	-\$1,500.00
116-2214-6343-404-000	Travel	\$200,00	\$0.00	-\$200.00
116-2214-6343-406-000	Travel	\$1,500,00	\$0.00	-\$1,500.00
116-2214-6343-408-000	Travel	\$1,000.00	•	
116-1111-6371-404-000			\$0.00	-\$1,000.00
110-1111-03/1-404-000	Dues	\$6,000.00	\$0.00	-\$6,000.00

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EXPLANATION: EVALUATION OF THE SUPERINTENDENT

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

| MRSERT communication and management of the Management of Management of

The publicy was also reviside to reflect eventionment of Bione-Pills 1490 (2014) that possiblists that the state of the st

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

ATEX//AEES, NIP. EPV/Scheestor-ergy/th-fuglbex/student-growth-data

The DESE website also has information on implementing the evaluation process (Riflet Systemion Implementation Rubric):

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

The Missouri Superintendent Standords adopted by the Missouri State Board of Education are available at:

uttr://yess.mn.gov/sites/default/files/SuperintendentStundards.pdf

VISBA has developed soveral training tools to assist in evaluating the superintendent. See:

http://www.mshanel.evrefioard-training/superintendeut-evaluation.html

Page 1

Page 2

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- Promoting a positive sebool-culture and an effective instructional program, applying best practices to student learning; and designing legings, the grades professional growth plans for
- Leading personnel and manuging the organizational structure and resources in a way that promotes a safe, efficient and effective learning environment.
- Collaborating with families and other community members, responding to diverse community interests and needs and mobilizing community resources.
- Acting with integrity/ medresponsibility and in an ethical manner.
- Understanding, responding to and influencing the larger political, social, economic, legal and cultural context.
- Remaining current on best practices in education administration and school-colated areas as evidenced by establishing a plan for his or her prefessional development each year.

Evaluation Process

Formative Evaluation

De grapping of the Schunding perplanters in properties the apprilatements information and fixed in the school of the perimentar with the school of the reduction of peruly of the school of the sch

The superintraction and Board will jointly identify two will have to five areas of focus or quality indentification finishing fifty the beneating years evaluation. Most focus indicates indicate and an indicate and indicate and

Chosen areas of focus or quality indicators must be aligned with the district's current CSBP. The sreas of focus or quality indicators may be changed throughout the year as circumstances dictate.

At the request of the Board, the superintendent will regolarly, but at least twice prior to the wasnamive-endurinen, responsors to all photons areas of Gouce or quality indicators. The report wasnamically indicators appropriate the superintendent's progress.

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🔂 2013. Kilasani Sebadi Bawak Masakirina. Repidend in U.S. Cappida (Aller For ellio Cocode: Chile (D 1/1)

The summitive evaluation incoposates all the informations/pleases assumptioned through the contraverse containing the contraverse indicate the contraverse and the superintendent performance for the 3-production of the superintendent performance for the 3-production of the superintendent.

The Board will near price to the superinknoben's summentve evaluation. Each Board member will supering an inference of the property on the school and continued on any other leaves the superintendent of property on the school area of force or quality indicates and may other issues that stores demng the formative readantion process. During the intering, accurates well wash to contenue supering the experimental property seven of the individual evaluations countinued by each member. The Board prefetal will write to consensus maintains provided well write a convensus individual a vellutions.

The superintendent and the Board will meet to discuss the results of the summentive evaluation. The superintendent will be growined a copy of the evaluation and given the opportunity to respond in writing to any term on the evaluation.

Additional Evaluation Factors

Volting in this evaluation process pre-cells the Doard from addressing additional concerns related to the argentization experiments when you'll be the argentization programmers between the process and the point and produced the proportion. The interpretation which is a produced of the Doard at the first opportunity. The interpretation to the argentization of the produced argentization of the concerns of forces or quality indicates or whether a program evaluation is received to the proposition.

Superintendent's Personnet Bitcheniten Bereita

The summative evaluation and any written responses by the superintenders will be maintained in the to expendiential are permanent/personals fit is in accordance with the state extentiven manuals applicable to explore. The different well are share the frequencies with the state statement are groundless £ (2) requestly by the section.

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EVALUATION OF THE SUPERINTENDENT

The Board of Education will annually complote a summative evaluation of the expentituodentic temperature use the evaluation instrument reflecting the Essenbid. Patroples of Effective Evaluation as analysed by the children State Board of Education (State Board of Education (State Board). Patroping in these policies in executation (State Board).

Use research Dated performance largest eligned with state standards:

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- Essibitati sadesines of performance screenistics, service differentiated ferels with simulated specifying exportations at all levels of practice; Provide for the accurate and appropriate accumulation of performance data,
- Use studiet growth in teaming is a significant contributing factor in the residenter of presence or all twests, using a raide readery of fittedin performance measures.
- Assess performance to sirregular basis, providing funety freedback from multiple sources promotes formative, development at all carest stages and supporting overall motro-ran 'n
- the designed to animize that the alteriors who collect primarce of performance and provi fortheir titchighly tained and objective, consuming that refings are fair, accounts and reliate 136
- Be designed to guide district Metakons regarding delegminations of status, reco development interventions and policies that impart student featuring in the system **1**

The primary purpose of the evaluation is no improve student performance by prouncing the continuous growth of the superinterdent in a manner that is sighted with this chirtical Congretnessive South Improvement Plan (CSP). Results of the evaluation will inflorm employment and compression actions, but may not be the excitative apply never engalores.

ards Beard Evaluation Standards

The Board will measure performance based on the Missouri Superintendent Standards <u>additively by</u> The State Regist, in absorbance with these meanings, the superintendent demonstrates the Eurovite jees which the ensure the success of all students by:

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

[6] 2015. Misseusi School Bornak, Association, Registered in U.S. Chepricht Office Rev. Mes. De care. (2011) 10 1215.

For Office the Gode of GG-C1D (filtra)

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After each report the Board will consider the evidence presented, may mid will record the progress made on the formarive evaluation form.

Summative Evaluation

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enclassinged to check the males bounded at the Angelesing of this Section Brain policies and to revise administrative procedures studios forms for

08/08/1994 Adopted:

01/12/2004: 02/09/2015 Revised

Cross Refs. GBL, Personnel Records

58 K61.855, 168.201, 410, RSMo. 5 C.S.R. 20 - 400.375 Legal Refs:

Camdenton R-III School District. Camdenton, Missouri

For Other United and Chicago Control

REFERENCE COPY REFERENCE COPY pressive performers based on the Missoni Looks Struckerk (Linguistics Company) and the last of the las was revised at the regard of the Department of Elementary and Seconda DESE; we seem of helping (Statists and contact that student growth must be pr Encilleding the development, articulation, implementation and stewardship of a vision featuring their is started only supported by the school community. The superintension will occur a procedure for implementing the principal evaluation process This palty was the revised to reflect the requirements of Henry 181400 (2014) that it because it was the revised to the revised to the region of the residence The Masouri Leader Standards adopted by the Missouri State Board of Edge stadishings: There charakeds emploacies the healogizability is a competent manages and increations continuously written to a transvelope and this lune is encarging beginning in improvidually appropriate to transvelope and their lune is a charactering provides the provide for high read-mais emblemental for all stackaths. In second described their continuously and admitty to current the showledge and whithy to current these all admitts to current these and admitty to current their standards to the standards t Retroining current on best practices in education administration and school-evidenced by his or her pharfor<u>ations</u> professional development each year) Maps gligg the organizational structure, personnel and resources in a way that efficient and effective I tenning revisorment. Pomoting a positive school culture, moting design and an affective instru-mpty-reg limit motion best practices to student beaming and designing professional growth plans for and. The DESE webrice also has information on implementing the evaluation Evaluation implementation Rubrics DESE has a wealth of information on incorporating stations perform evaluation process on its website at: hipoldsos, messensista estercaranth-bolless as andesdessins and secondaria by Evaluation Ing. Colleborating with families and other community continually interests and needs, and mobilizing commu Acting with integrity and in an ethical manner. http://drag.mi.gm/strewdefanticiliesER Evaluation Process FILE CYB Plue CFB Chical ELE: CFB Ade sheetalls of this pooley may be modified to reflect the abstract bedoen method for evaluat principals, but please to advised that any precess the district uses must confirm to Anathal Ethecisks! The Board may need to change tis recreat preceives to conform to debite and more of production with many and street different to the with service of the service VOTE: A version of this policy is currently goesting with the district. This version routh thanges from both the 20148 and 20158 updates, analong it the most up-in-date version birtheten or desjunce (**Consisting Ci**nni annually ordsbar the performance of princi tet uring an credution instrument interpretating the Enemial Phinciples of Eller as notyper by the Statoom State Board of Education (**Stations**) 这种是存在影響。 interpretational minutary propose of the evaluation is to improve another performency by protection even provided individual contraction is disperved individual contraction of contraction Department of transment of passonic protection (GRUS) to be to a little upon and rebidge electric relations recommensions also 1846. It assesses that the contract of the cont De Chanal a l'Oction production parise for the «document en symbols in mar les en entre Or the symbols was species on the section of the section of the section of the sec A straighted to manner that excellentes, when collect evidence of particularies with a second collection of particularies of the second collections and the second collections and the second collections and the second collections and the second collections are second collections. for designant to guide defect the detail temphony designations of years. VSBA has created this NEW policy to austst deintick in compiting with the new restabilities requirement to the SERE SOLD for Citication committed to separt of the E und Sercondary Education Act (SEEA) Intelligible welver granted by the U.S. Dep Education and the PSBE 5 Traces Studiants. Un senden gereicht in werten wie eine Gestellen er onterhanze beite. In fer eine er ein fer ein ein der ein der eine er eine er eine eine er er eine e kkessi performantons republik bash, nerdang kanda pending harang dianggan dan mendengan kendan dan mendengan d Seminan dianggan dan sejanggan dan dalam dan sejanggan dan dan sejanggan dan sejanggan dan sejanggan dan dan s and theyest altered with sealt standards EVALUATION OF PRINCIPALS EXPLANATION: EVALUATION OF PRINCIPALS

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Legal Refs. 59 \$6128531487.201, 410; RSMo., 5 C.S.R. 20 - 400,375 Camdenton R-III School District, Canadenton, Mil

Cross Refa: GBL, Personnel Records

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EXPLANATION: FAMILY AND MEDICAL LEAVE

Changes in this policy are bared on regulations released before the U.S. Supreme Centri thirdest states—a marriage in a little of. A fit has law, the requirings integrated into this policy are har and must be followed by Minenti reload districts. It is unclear whether decidion at other was the best becaused, Somilary, this organization was written price to the decidion and uses examples that, while consistent with the law at the time of the decidion, are not be providing untrings litemen to a sume cample for some time, Mixik har decided the the the complainers as reignally written. The regulations integrated here only apply to either rights that recompany marriage.

This public is taking updated because the federal regulations interpretiang the PMLA have been amounted. The Polenting additions restrained by principly to succeeding the regulations recognised to the restrict the tendence and arriving so when the PMLA, went if the regulations there is a state in which resolve the configuration of the conditions of the recognition of community we marriage a ten performed. This amountment also allows for the recognition of community the marriages in some elevantations.

Previously the regulations defined a "upone" based on the definition of marrings in the states were the empty relevant when the states were the empty relevant with whom an individual entered into marrings" as defined in the state in which the marrings with whom a individual entered into marrings" as defined in the state in which the marrings with only place, at the marrings that a marring to take page on other face United States, the marrings will be receptived if it is receptived in the country to which it was entered into and would also be receptived in at least one state in the United States.

This means that if an employee of a Missouri school district goes to lows to merry his or bes yestne-ear gerines, the Missouri school district must recognize the matridge for FNLA proposes.

Lidarniae, if as supployee entered into a common hav marrings in a stave that recognizes anyà the recognizes, tha affairir muid had be required to recognize that marringseven though Missouri does not currently recognize common have marringers. Wachington, DC, and the following states recognize vommon have marringers:

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and who was a number of the Armed Forces (including a member of the National Guard on Reserves) at any time desiring herpitol of Dive years proceeding the date the eligible employee fakes FMLA Heave to turns for the versen.

Notwithmal Employeeu—Employees witoos principal function is to teach and instruct students in the size, a small group or an individual settler. This term includes adulate concept, a driving temenotos and apecial education massionisti sock as eigenst for the hearing impaired. I does not temenotos and apecial education massionisti sock as eigenst for the hearing impaired. I does not temenotos and apecial education in which the properties of the six properties of the properties of instructing, and does it include auxiliary personant sock as connected, special-policy for concluding specialists. It also does not include auxiliary personant such as connected as concluding specialists.

Mers of Kin – For the purposes of military curegiver heave, the nearest blood reliative other than e spoues, parent, son or daughter, in order of priority as examblished by 29 C.F.R. § 825.127.

Outpaison Status — Covered servicementoer assigned to a military modical tremment facility or a vani established for the purpose of providing command and coateol of members of the Armed Forcet

Parem – The biological, edoptive, slepparent or foster parent of a "child" as defined in this policy

County of the country of the control active duty as call to covered active duty as call to covered active duty of Country of Country

Seriosa Heathi Condition — Albass, injury, inpairment or physical or memal coudition that involved important or in a toepital, bespice or traidential medical facility or continuing treatment by a brightness grovider.

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The regulations have also removed references to "mather" and "father" and now reference "parents" or "expectant mother" to be more inclusive. | Commence | Commence

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Spinster – Habbard or wife med fined serve operated property and complete the property of the

Vetron - An individual who was a member of the Annexi Forces (including a member of the Annexi General characters) and was discharged revelated under conditions other than discharged any first fearing the first-paragraphic to the first discharge charging that for the conditions of their than Al-Annex one criter we seems. For exercans discharged or released pairs to Marmel 8, 2013, the period determed Coleber 28, 2009, and March 8, 2013, the conditions of the conditions of the first period mentifered in the previous centeurs.

Eligibility

To be eligible for FMLA leave benefits, the employee must

Have been simployed in the district for at least 12 months (but not necessarily consecutively).

Have been employed for at least 1.250 hours of service during the 12-month period immediately preceding the leave.

Be employed at a worksite where 50 or more employees are employed by the district within 15 miles of that worksite.

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

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

Adoption or faster placement of a child with the employee.

Scriews bealth condition of the employee that makes the employee washe to perform one or more of the essential fonctions of his or ber job or the serious health condition of the employee's spouse, child or percent.

Care of a spouse, child, paired or next of kin who is a covered serrice member (including some veterum) with a serious illness or egiuy (military energiver leave).

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FAMILY AND MEDICAL LEAVE

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The following definitions apply to FMLA leave:

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Atmed Forces — Amny, Navy, Air Force, Marine Corps and Coast Guard, including the National Guard and Reserves.

Child – A blological, adapted or feater child; a stepchild; a legal wand, as eduid of a person acting partner filter blade a tored in the proposite of a special or the count of physical, againstly as the time that FMLA leave is to commence. For the qualifying exigency leave and military campiver leave only, the age of the child does not matter.

Covered at the Day. In the case of a parallel of the regular component of the Armes Known, stay the stay of a parallel of the case of the the Armed Covere of a transport of the sees of the sees of the stay of the sees of the stay of

Covered Servicemember (fire qualifying exigency leave) — The employee's spouse, child or parent under a tederal tail or order to covered active dary.

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A qualifying exigency unising out of the fact that the spouse, child or purent of the employe.
 to recovered start buy, or has been notified of an impending call or order to covered active doty, in the Annuel Forces.

Notice to Employees

General Matica

The district will not notice to employees explaining PAGA benefits in accordance with law. If the district exploys 30 can our complety it will include LALL Another in employers mandook to clear written goldance to unployees concerning an employee benefits or seave uplies or will distribute our or of the general mode to cent in sex employee upon bring. Notice may be provided electronically in accordance with law.

Eligibility and Rights and Responsibilities Notices

the state of resolution granulations, the diented will provide the employer notice of the ramphoyer's in-flightly to using DALA leave the rights not required the interpretation of the resolution of the resoluti

Designation Notice

When the district has enough information to determine whether the have is being taken for an Art_Aquilibriguepose, the district liprovice visitations of the Object well that because days, absent encuming encountance, regarding whother the ters well the cummeta. PLLA how the state of the commenta of the contract of the contract of the contract of the toward state of if required, the land had itself at fastes for the frame contract of the encounter of the contract of its contract, the contract of the state of the state of the state of the state of delitic well tought from a complete of the analyse of house, days or week; that well be consisted against the employers PLLA, how an entitions, if fatoom. The district may independ the toward by the terming of the retractive designation will not cause ham or alloy to the traployer.

Employee Notice to the District

An employee must notify the district of the need for leave and explain the reasons for the leave so the district and enterine whether the tree upuffines for FVLLA. The leave may be delined or density of the tree that the contract of the traphyse fails to give and notice.

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in all cases of forexemble leave, the employee must provide notice, in the same manner that is the standard under the districts have policies, in the separathection of editions of the reasons for the lower, the onforgoned dustricts of the lower und the aphicipated stant of this laws. If the metapover fails to provide the required notice, the district may disty or deay the PMLA-protected leave.

When the approximate training of the and off of text is not forecascible, an employee must provide motive to the district sector for impact of the particular case, motive to the district sector the particular case, in the same maner that particular the district successive that provides. The employee's packware all the reveals of all provide that afficient information for the district receasely districting whether the FPILA may apply to the serve empera-

If the leave is for a qualifying exigency, as maployer must provide values as soon as practicable, are desired existing the inchange of the soft is the existing execution. The control may be a compared to the PMLA place when the most provide 30 days fortice of the need to take PMLA place when the need for leave is empty to the soft of the soft is the s

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

Leuve Use

For all FMLA purposes except millincy circgiver leave, the district adopts a 12-month leave year beginning on July 1 and ending the following June 30.

- All cligible employees are entitled to leave for a period not to exceed 12 workweeks | knwcyen for:
- The birth and first-year care of the employee's child.
- The adoption or foster placement of a child with the employee.
- A serious houlth condition of the employee that makes the employee unable to perform one or more of the escential functions of his or her job or the serious health condition of the employee's spease, child or parent.
- A qualifying enigency uniong out of the fact that the spouse, child or parent of the employee is on covered active day, or the bextu notified of an imposing call or doubten covered attrive day, in the Annuel Fouces. The amount of leave notable for a particular type of qualifying exigency, may be limited by jaw.

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district is stuffly plan as long as they are entitled to PMLA Isave protection; bowever, an employed the fall of the tot expected of this of the sub-id-lowed law-train over the tre to expected for the sub-id-lowed law-train will be expected for trainings the district for those branch paid, as required by law.

The depth employees what are beard like an PMLA-qualifying reason generally may return to the same position or to compare the position with equivalent position or to copyridate position with equivalent position beared in the depth employees the depth employees the desired or the depth employees the desired or the compared or the compared or the desired or which the support to such desired or which the are certificated if the district determines that such pleaned is necessary to dissention of the ceresary to considerate of dispercion.

The PMLA makes it unlearful for any employer to interface with, restants or dany the executies of any distribution to the provided under the EMLA. Additionally, it is unwaived for any employer to distribution of distribution for any employer to distribution of distribution for any properties and sentential by the PMLA or for involvement in any proceeding under or relating to the PMLA.

The superintendent or designes will ensure than personnel records reparding FMLA eligibility and teave are transtrained in accordance with law and available for inspection, copying and transcription by representatives of the U.S. Department of Labor upon request.

The U.S. Department of Labor is authorized to investigate and resolve complaints of violation of the MLA. An eligible employee may bring a civil action against at omployer for violations. For a eligible employee may bring a civil action against at omployer for violations. For a eligible employee may be more office of the U.S. Department of Labor's Wape and Hour Borison.

Nete: The resident to manuscraped to check the index beamed at the beginning of this section for either pertitions publications to review administrative providence and or forces for twinted information.

Adopted: 08/10/2009

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The PMA karve year for military carcejaves (here begins on the first day that such leave it always and the serve that the serve the solid property of the serve that the served served the served served and the served ser

An oligible employee is entitled to a combined hoat of 36 workweeks of leave for any PAL-qualifying transted ultrup; a regide that the cumbroes is entitled to no more than 12 workweeks of leave for one or more of the following the bluch of the cumproves following the bluch of the cumproves following the bluch of the cumprove sections, and the cumproves for subspirious of season to faster care; in order to case for its examplesy expense, sun, disegiorer operation for subspirious or faster cumproves expense, sun, disegiorer operation in a serious hellin to cundificial, set temployee so examples where the faster designed or difficulties of a qualifying exigency. For example, an employee could also 16 weeks of military exceptorier law weeks of military camprover laws to could have 16 weeks of military camprove have used that weeks of military camprove laws one of an weeks of military camprove laws to could have the transfer of the storium of the of thick heavest that receives the IZ weeks allowed for such leaves, Leave that qualifier us that dualing campriver from mal have for the sections bound condition of a parents, apouse or child will be designated from 18 military rangelver laws.

When wheatbord and wife cantided our PMEA thank are both spoused angioung hoped by the cartificity and the formation we reduce their water, equalitying worst-level employee. The formation is now when the formation is not such that the formation to an aggregate used of IT. we workerwise forming at 2 complet particle in cases where the tweet is that for the behind or first, we cover of the campioyers of behind the such as the formation of the third formation of the first proper of colorage by ground with a reduce both colorage by the characteristic but ingringings as a penino of the total 12-rower PMEA. As we cantidered for the same buildings even the behindered by the desired of the such and the stronger thank on the behindered by the colorage of the such that the such colorage of the such as the

The district shall upply all impropriate paid leters to an FMLA absence to the extent allowed by low and poidby, giving truper actions to the employee. If an employee's accuracy ford leters is exhaused, but an FMLA-qualifying treston the absoracy pression are now FMLA-qualifying reason for absorace occurs, the resulting absences will continue to be protected FMLA leave until allowable FMLA leave has been used, but such absences will be unjust.

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Further the take distallable to the pro-

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01/10/2011: 06/09/2014 DLB. Salary Deductions

Revised: Cross Refs: Legal Refs:

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10 U.S.C. § 10f(a)(13) Family and Medical Lower Act of 1993, 29 U.S.C. §§ 2611 - 2619 29 C.F.R. §§ R25.100 -| 702

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When ne requests has an electron that reside the criteria to be un PMLA-qualified absence, the detects will designate such absence as put of the complose's total manual PMLA redictorant won if the employee has not requested PMLA have such of a short mater paid or unput for the machine has been proposed to the properties of a support to the absence of companion absence due to an improy or times that would also qualify us a serious brailing consideration absence due to an improy or times that would also quality as a serious brailing and the pMLA, the pRLA, the remaining absence and changed against the employees 5 PMLA-protected time entitlement.

PMLA know may be taken intermittently as exquired for the health of the employee or family member or a standed schedule have in mercanism to grawth with the Sabrical sprish of time that the directive test we second for use of other frames of leave, provided that it is not of the frame of leave, provided that it is not to many or both many that continued that it is not the memory of leave and the leave the with the latenty frames of the provided provided provided to the latenty of the reduced and the provided to the latent that of reduced and the latent that of the latent that the latenty frames only byten the district and the employee may add to a fine the latent that the latenty with the latenty of the latenty of the latent that the latenty will be used.

The district reserves the right to require adequate cardification and recentification of any PMLA-quality general cardinolou follow-species comployed species. Calif. premi or next of kin and subsendence or shaftence or papers are proposed, talk in premisers or shaftence or proposed and the district down next of kin and subsendence or shaftence or proposed as the proposed and the proposed and the proposed are also as the proposed as and may result in distriction or termination of employment. Employees on PMLA-designated two errors provided by system of the farms that there is return to work. The dated may also require balance supplyee process a cardification of filmers to return to work.

Instructional Employees

If interminent leave or reduced-schedule beave equals move than 20 percent of instructional time, the black time request instruction of represents to take black there or to find an alternative placetogrees who that seem is leave the constitution to the percent of placetogrees to FLM. There is chackfulled to be to find an alternative placetomer in the percent of placetogrees to FLM. There is chackfulled to be to the off or special termines the district many electron uses a special term in the percent of the district many electron to an appear and percentage the capability of the problem of the problem.

The use of FMLA leave cannot result in the loss of any employment benefit that accured prior to the start of the employee's leave. Eligible employees are entitled to continued participation in the

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EVALUATION: EVALUATION OF PROFESSIONAL STAFF

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

the shaping was also revided to reflect expellectants of Blouse Bill 1990 (2014) that prohibits the first find the shape of the shape o

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

hille://dine.nie.gov/educator-erowth-toolhox/sindent-promth-data

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

The Missouri Teacher Standards adopted by the Missouri State Board of Education available at: http://dese.mo.gov/sitestdefault/files/k/flective-Evaluation-Implementation-Rubric.pdf

http://desc.mo.gov/sites/defnalt/filey/TeacherStandards.pdf

provintenteds that captes of this decreases to rented to the following areas because the control is of the importance to them. The trible on the little may not went; those used by the district. Please formers to the district and the relief indicated.

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Feacher Evaluations

saparinkudent or designor (E<u>rzikaria) (V</u>ell anmally complete a summarive evaluation of the Ormolos of (M<u>ill Mills)</u> est makars in the citatisch using an evaluation instrument that incorporates Essential Phinopies of Effective Erzikarion va adopted by the Clare Dourd.

The primary purpose of the evaluation is to improve studiest performance by promating the the primary purposes of the evaluation is to improve studies ("Comprehenses School Improvement Plan (SEE) and, where applicable, "building improvement plans (BIPs), Receible of the studiestics will inform employment met-compactations, but may not be the only fixture considered.

The superintendent or designee, in consultation with the district's teaching staff, will develop procedures and instruments for professional staff evaluation.

Feacher Evaluation Standards

Terefore in the Camdenton Pull School District will be held to the following samban before the little state of the School District School Scho

Content Monitoring elligated with the Appropriate furnaction. The teacher understands the central concepts, structures, and tools of inquity of the discipline(s) temph-and creates learning experiences that make these aspects of stillent matter meaningful and etapoging for all students.

Student Learning, Grount and Development: The teacher understands how students learn, by Coveloy and filed in their paymonders to learning-med. The Hoddler provides tearning opportunities that are adepted to diverse learners and support the intellectual, social and personal development of all students. Constantant functionentation: The tracher recognition the importance of long-samps planning and curriculum development—and, $\overline{DBC(angline}$ develops, implements and revolunte curriculum based on student, district and same shaddengs gets.

Critical Rinking: The teather uses a variety of instructional strategies and resources to enounge students' critical thinking, problem-solving and performance skills-insteading textucional resenters.

he remonstre eviluatem und un, varbien pepenses by the residen ur projectional stall maribes for facilitation of the standisters bestacted fill in accordance with the state returning manuals publish to school. The distinct will not have the eviluations with any state or facilitating species also as its required by the facility.

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EVALUATION OF PROFESSIONAL STAFF

The Board requires a program of comprehensive, performance-based realizations for the treatment and opportunisation of the formation of the states in the classification of the improves student anchorument. I behavior in several states in the classification of the immally reflect in the charter will minimally reflect an entertup of the contaminant of the states of the charter of the contaminant of the states of the stat

- Des research based performance vargets aligned with state standards,
- Establiste indicators of performance activishmed between differential of ferols, with standard predictions of the standard predictions as all towards of practices
- De iligned with the probation penel for the enhance as specified in sate law and provid (is the security and appropriate occumination of performance day) ব
- the studen provid in learning is a tention contibuting factor in the evaluation of practice at all levels wings a cities winds of evaluations.
- Acesso performance on a regular bunds, privolang functy feedback from malipule sources that Proteories formative development as all source, stages and supporting overall improversions

- BF designed to crount that residuance who callest evidence of performance and provide Beddesk are in 1983 to and an objective enough that latings are fact, ecounter and policies and (3)
- Be dougoed to grade, during destinon regarding destinations to salus. reagations the destinations to salus.

Evaluation of Professional Staff Other Than Teachers

All professional staff members contribute toward the schleverment of the district's students and the deadl soccess of the district. To enter containous importantial and spowth, the separaterions of professional traff members <u>prifessively and the containous professional traff members prifessively and the containous preferences crabbations and complete a verifier summarive evaluations and complete a verifier, summarive evaluation standly.</u>

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Paritive Chastroom Environment: The teacher uses no understanding of individual/end group motivation and behavior to create a learning cardronment that encounges notive characteristic and self-motivation.

Effective Communication: The teacher models effective verbel, nunverbal and media communication techniques with students, collengues and families to faster active inquiry collengues and supportive interaction in the classroom.

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Note: The residue to encounting also donce the index founds of the deposition of this exclusion. One other preference profession and to excite admittant many provides and to the other profesion and to exist a distribution and to exist a distribution and to exceed the other profesions.

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06/12/2000; 06/16/2010; 02/09/2015∯ Revised:

MSIP Refs: 6.5.2

Solution is decisioned and Date America: The teacher understunds and uses formative and summers processing the control of the

Professionalism: The teacher is a reflective practitioner who confinally assesses the offsets of choices and actions on others and "Incidencing actively seeks out opportunities to grow professionally in order to improve learning for all analests. Professional Callaboration: The teacher has effective working relationships with students: prrents/guardians, school collecgues rad community members. The district adopts the model standards for librarians and counselors developed by the Department of Ekraeniary and Secondary Etheorism and adopted by the State Board.

Counselor and Librarian Evaluation Standards

Legal Refs: \$\$ 160.045, [6][\$55][168.128, RSMo. 5 C.S.R. 29 - 400.375

Caradenton R-III School District. Caradenton, Missouri

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Vendor Name	Involce #	Invoice Description	609	Amount
elmpetint	4196045	Ear Buds	107-9945	310.50
Ampatht	4179615	Steel Tumblers	205-9960	410.28
Ampoint	4156307	Round Button 2-1/4 "	403-9588	26055
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A-B Rental & Sales	53293	Throttle Cable	800-9773	33.00
A-B Renthi & Sales	53682	Handle, Stain Rellef	800-9784	31.00
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All Systems Designed Solutions	44025	Intercom System Repair	409-9972	583.06
Allen Surveying, Inc.	2013-029	Excelled Sewer Line	730-10384	650.00
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Al-Type Vacuum & Janitorial	015773-IN	MBD	800-6512	37203
All-Type Vacuum & Jenfrorial	D167849-D	Spray Chainfactant		22032
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American Bend	1369	Sament Bags	105-9821	117.85
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American Psychiatric Publishing Inc.	05230805	Disnostic Market	410-6678	217.91
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DW-6 Computer Centers, Inc.	2049754	NEX VEZA X	805-10083	423.53
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Didox, inc	57-058303	Supples	406-4235	204.7
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Follegy School Solutions, Inc.	732918-0	Books	408-4630	1,129.00
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Ford Hobel Supply Co	1052408	Food Processor Bowl	000-4857	1,397.04
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Franklin Covery	32198498	Leader in Me Teacher Editions	402-9594	967.21
Franklin Covey	32189977	Leader in Me Lighthouse Timeling System	406-9842	98.51
Franklin Covery	32385739	Leader in Ma Intellectual Prep Subscription	402-9734	1,500.00
Franklin Covey	B14102	Livider in Me Guidebooks, Workshop Fine	402-9736	4,347.90
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University of Oregon	INVC0028289	CRI - SWIS Amual License	805-10141	300.00
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Wal-Mart - LCTC	TREODOGO	Refund	110-9023	520.00
Val-Mert - LCFC	TRM 07151	Culturary arts	11D-8894	7,48
Wal-Mart - LCTC	TR# 03074	Culturny supplies	110 0894	2032
Wel-Mart - LCTC	TR# 00417	Culinery supplies	11D-8894	49,51
Wal-Mark - LCTC	TR# 02226	Supplies	106-9511	356.58
Wathlett - LCTC	TR# 00035	Clints supplifes	110-9837	23.34
Wel-Mart - LCTC	TR# 05146	Boxfers	110-9874	67.52
Walt-Mart - LCTC	TR# 04989	Supplies	110-9757	99,50
Vel-Mart - LETC	TRN 07140	Supplies	9586-011	78.55
Nel-Mart - LETC	TR# 03872	Culinary supplies	110-9752	29.24
Wal-Mart - LCTC	TR # 05544	Culinary supplies	110-9752	3
Val-Mart - LCTC	TREGIAAL	Colinary supplies	110-9752	8.78
Seal (resident Late)				10116
Yal-Mart – Main.	TR# 04891	Misc. supplies	1296-008	72.24
Val-Mart - Main.	TR# 07848	Lanch/Misc.	800-9684	71.78
Val-Mart - Middle School	TRROGGOS	Comp books	205-9953	280.69
Wel-Mart - Naiddle School	TR# 07673	Attendance club incentives	205-935	199.96
Wal-Mart - Middle School	The Dails	Tools	205-9393	56.87
Wal-Mart - Middle School	TR# DASOB	Instructional support	205-9474	8
Wei-Mert - Middle School	TR# 09971	Tech lunch	205-9550	211.53
Rai-Mart - Middle School	TR# 05970	Tech lunch	205-992	49,90
Val-Mart - Middle School	TR# 00376	Trants	205-3852	13.71
Wal-Mart - Middle School	TR# 08979	Comm tea	205-10011	674.00
Wel-Mart - Middle School	TR# 05540	Water bottles	205-10093	34.18

	p.	200
	The second secon	
Secondary start up let	404-9557	458.96
	8379-578	30.00
		No.
Acat 00	ì	17.87
		200
Dogwood glass	600-9397	250.00
Hamilton glass	800-9338	121.00
The state of the s		100.00
Supplies	220-8777	306.47
sajidding	550-8782	383.73
Supplies	550-8784	1,135,16
Supplies	550-9723	174.67
	100	
Security - MS FB	673-10139	80.00
Scority - VB Tournment	673-10140	350.00
Security - Vill	873-9582	50.00
Security - IV/V Softball	873-9983	60.00
	The Control of the	
Physipalint reimburgamant		43.05
The second secon	TO COMPANY OF THE PARTY OF	-
eptember 10, 2015 MSCross Country	105-9222	50.00
	The second second	200
8v V/VIAde - Indiano	873-10075	120,00
ó		
2	000-10073	269.89
	610-9949	69,45
Magazines	40Z-4534	746.19
Aumst	110-10237	78.79
	August	August 110-10237

)			_
_	Check	9018514045	Supplies		93.95
_	the dy	9018619647	Supplies		20.00
^	do sedo	9013620948	Supplies		41.15
_	Xpedx	9018604347	Supplies	800-8813	866.33
	(pedx	9018637457	Supplies		165,4
me.36	Const Speek				Ĭ
	Yetes, Justin	WILL 5/17/15	sleep - Mileage		145.2
n. 1	Cotal Yadas, Jacobs				Š
	York-Rosim, Terrie	9/3/15 Mileage	Softball supervision		13.4
ne.	Considerations large for the constant of the c				Š
	Jep Manufacturing Co.	901821585	to supplies		288
0.500	Contraction of the Contraction o				

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
AdvancePierre Foods	1627080	Cafeteria Food		224.25
Total AdvancePlerre Foods				224'25
Amazon.Com	159701510019	Presentation Car	805-9009	448.47
Amazon.Com	262466290579	Acer Chromebook	805-9749	45.26
Amazon.Com	032785219968	Ariic	805-9413	21.99
Amazon.Com	119486131196	Beboncool	805-9413	15.59
Amazon.Com	105379792268	Barcode Scanner	805- 9 413	85.00
Amazon.Com	223520498577	Samsung DVD RW drives	805-9596	278.30
Amazon.Com	189544805899	Skeleton	108-9277	129.00
Amazon.Com	150255937222		108-9277	277.04
Amazon.Com	134127828742	Psychology Text	108-9293	7.36
Amazon.Com	14268 69 01380	Psychology Text	108-9293	7.36
Amazon.Com	290053355572	Psychology Text	108-9293	7.36
Amazon.Com	103037859812	Psychology Text	108-9293	6.52
Amazon.Com	190743950469	Psychology Text	108- 9 293	7.98
Amazon.Com	118179164486	Psychology Text	108-9293	5.99
Amazon.Com	0325284900047	Psychology Text	108-9293	6,99
Amazon.Com	051013786351	Psychology Text	108-9293	7.36
Amazon.Com	146588129269		108-9293	4.62
Amazon.Com	284520929613	Psychology Text	108-9293	4.70
Amazon.Com	156956052247	Supplies	805-8954	124.16
Amazon.Com	124493403920	Sabrent	805-8954	27.96
Amazon.Com	156954823721	LG Electronics	805-8954	429.00
Amazon.Com	156951875379	Chromakey Green Screen Kit	805-8954	119.99
Amazon.Com	15156959480134	Olympia Tool, Wired Keyboard	805-8954	160.02
_Amazon.Com	251649702135	MemoryCard		9.98
Amazon.Com	115437095031	Student Laptop	105-9155	70.98
Total Amazon Cam	tres late to a tree to the			2,308,98
Barnes & Noble - Springfield	3085781	Books	108-9391	210.65
Total Barnes & Noble / Springfiel	Market			210:65
Blick Art Materials	5044945	Art Supplies	105-9993	97.12
Blick Art Materials	5006080	Art Supplies	105-9993	819.43
Total Blick Art Materials				916.55

Board of Education	Chec	k Preview Addendum II	Octo	ober 12, 2015
Camdenton Band Boosters	8/15-11/27/15	Football Concessions	105-9329	1,746.00
Total Camdenton Band Boosters		班的 国际图 "新"的 ""		1;746:00
Casey's - Camdenton	410249	Pizz	110-10265	57.94
Casey's - Camdenton	573424	Pizza	107-10305	130.70
Total Casey's - Carndenton				188.64
Culver`s	9/16/2015	50 Single Scoops	873-10063	50.00
Total Culver 8				50.00
Didax, Inc	SI-058449	Classroom Supplies	406-4234	962.41
Didax, Inc Total P	SI-058916	Classroom Supplies	406-4234	524.65
Education To Go	1184882	R Miller, P Mueller Online Register	110-10458	1,487.06
Education To Go	1183778	Online Registration R Miler, P Mueller	110-10458	4.50 130.00
Total Sir To Go	1103770	Crime Registration & Willer, P. Wideller	110-10436	The second secon
Fastenal Company	MOCAM40752	Supplies		134 50 13.77
Total Fasten. Yeny			The state of the s	313.77
GTM Sportswear	100227874	Polos, Tees, Jacket	108-10080	224.00
GTM Sportswear	100207651	Uniforms	108-9265	1,599,00
Total GTM Sportswea			z ur wei is i willing	1823 00
ISTOR	S0075966	AAF Secondary Schools July 2015-June 2016	108-4292	750.00
Total JSTOR				750.00
Ozark Trophy & Engraving	624137	16 x 12 signs	The state of the s	870.00
Total Ozark Trophy & Engraving				870.00
Quality Audio	Halloween	MS Halloween Dance	205-10215	250.00
Total Quality Audio				250.00
Wai-Mart - Dogwood	TR# 01275	Supplies	402-8837	49.40
Wal-Mart - Dogwood	TR# 01276	Supplies	402-8820	44.07
Wal-Mart - Dogwood	TR# 03992	Supplies	402-4306	83.82
Total Wal-Mart - Dogwood		No. of the last of		177.29
Wal-Mart - Hurricane Deck	TR# 08445	Supplies	408-9568	91.93
Total Wal-Mart & Hurdiane Deck				91.93
Wal-Mart - LCTC	TR# 06745	Culinary supplies	110-8894	15.22
Total Wel-Mart - LCTC Grand Total				15.22
main mai				11,257.84

Board of Education	Chack Preview	Chack Preview Addendum	October 12, 2015	015
Vendor Name AdvancePlarre Roods	Invoice Number 1606824	Invoke Disseription	PO Number Amount	!
Allen, Debbie (9/20/2015	Andrew Co.	224.25	52.
Amerijantia Service	Monthern		7.71	7.7 2007
Argon, Ethen		Down Service	873-10285 38	9
Aragon, Ethan	202/L/8	Social Official	873-9742 148.00	00
	THE RESERVE OF THE PERSON NAMED IN	ACCULATION AND ACCULATION	873-10288 168.00	00
	81729	Arrowsom Duckess Fume Hond	110-9783	46.00
Aspen Chemical & Supply	140%	ALC: UNIVERSITY OF STREET	Total Control	
Aspen Chemical & Supply	14418	Killiac Ald, Detargent	192.50	le
Aspen Chemical & Supply	14422	Since did Detergent	26,681	2
Appendix of the month of the party of the pa	14420	Ringe Ald. Determine	124.95	ø
Aspen Chemical & Supply	14423	Rinse Ald, Detergent	207.45	•
Aspen Chamical & Supply	14421	Hinse Ard	960	
		Ringe Aid, Determent	124.95	·
ASPRE Beverage Company	126201			
		ALCO SERVICES	850-10242 832.97	_
	8/21-9/19/2015	Travel Expense Raimbaryament	200	izi.
Sethim, Stephenie R		Control of the second	0.000	- H
	9/30/2015	Mileaga Reimbursement	и.	P
Batts, Denver				es.
Baths, Denny		Voleyball Tournament Official	873-10148 465.DD	
Bass, Denver	Phabms	Valleyball Official	F73-9623 165.00	
The state of the s		Volleybell Official		\
Boundhamp, Jeff	9/25/2015		BOOK TO SEE STREET	
Denichamp, Jeff	8/1/215	COMPANY SECURITY	873-10372 80:00	
Seattly and Jeff	2/11/2018	Surple Notice	973-9988 80.00	
The second secon		Compal Security	873-9980	

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October 12, 2015

Chack Proview Addendum

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Company Comp		8/28/2015	Travel Expense Reimburgeon		Ř.
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100 100	Manney Delinear Band	4/8/4	Toner	ART TO THE	
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10.000 1	Peroco Printer Products		idher	402-10408	S
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Control Cont	CONTRACTOR OF THE PARTY OF THE	874855		9011011-7011	139.00
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Compared	Door haun	9/78/2016	Control of the	873-10273	Boon
1	Theil, Todd	TOTAL MO	Football Security	873-10449	8
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97.1755. September 19.155. Sep		9/11/2015	Completification	(harmer)	90'09
			VALUE SECURY	23-9377	ww
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	P.S. 1950	9/21/2015		41601-528	20'05
The state of the content of the co	ack, Brad	The state of the s	Sortell Official	873-10190	60.09
The state of the s		CIN7/17 de	Softball Official	STA-10104	2
The state of the s			No. of the last of		89
100 March 100 Ma	Contract Officers	9/21/2015	STATE OF THE PROPERTY OF THE PARTY OF THE PA	The second secon	200
1025-101 1010-1011-1011-1011-1011-1011-1011			OF MAIN		2
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919-701 (Commany) Eliteration (Commany) Elit		SINISIE	Volleyball Official	A73-90KB	
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# 174 (773		9/21/2015	South of the	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	
	10, vr 14m	2027/2015	Print and	873-10205	98.00
			Softball Official	873-10316	128.00
	Edenton Litera & Sentan Conse				1000
6584 Berkerina 11-1021 6584 Berkerina 17-4022 67933 Berkerina 17-4022			Ferdition Com-	ALCOHOLD SECTION AND ADDRESS OF THE PARTY OF	
651814 Beaklatt Fra 173-4528 079331 Revidentin		D.	Manager and Manage	10201-011	150.96
039331 Reakfast Plaza 873-40228				No. of the last	Control of the last
The state of the s	ey's - Camdenton	pregram	Breakfast Pizza	873-1027R	

			WINDLAND TO THE PARTY OF THE PA	Ortho	Orthodor 12 and
Column Applied Colu	Ford Hotel Supply Co	1059272	Altchen Supplies		
13.50 13.5	Total Section	1057802	Kitthen Supplies		388.46
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Comparison Com	1000年間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	5/50#	Copler Staple Certridee	403-9768	308.74
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100.0924 100.0924	Graves Menu Maker Foods	250	Cullnery Supplies	110-075	10.00
Comparison	Graves Menu Maker Foods	345575	Cultinery Supplies	110-9754	21012
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10 10 10 10 10 10 10 10 10 10 10 10 10 1	Grimes Hordesigura	Pivantiba	The state of the s		2000
100012			Pohyattie	110-8739	228.94
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th Maria Dhiffeansa 1983 Dhiffeansa 1988 Shirting	Hland Dairy Foods	File	Dalry Products		20.25
126.2 Cally Products 601768789	Highed Daviny Records	1781	Dairy Products		
601761799		12562	Dally Products		4,47,17.00
	Myard - Maint	601768789			

Vendor Name	Impoise Desert of		
Ameren Missouri	Invoice Description	PO Number	Amount
Ameren Missouri	OBE Electric OBE Electric		12,276.64
Ameren Missouri	* *		862,47
Cold Accomplishing our	OBE Electric		33.74
AT&T	NOT THE RESERVE OF THE PARTY OF		43 170 85
AT&T	HDE Telephone	Control of the Contro	384.58
AT&T	OBE Telephone		513.67
AT&T	Horizons Local/Campus Alarm Panels Phone		634.53
AT&T	JIC DSL		668,99
žógi Aret	INC DSE		219.61
AT&T Long Distance	Long Distance	Water August II. Aug	242636
Total Attacione Distance	Long Distance		61.29
AT&T Mobility - Maint Cell	Cell Phones		161.29
AT&T Mobility - Maint Cell	Cell Phone Service		619.34
AT&T Mobility - Maint Cell	Cell Phones		468.78
CONTACT MODEL OF STATE OF STAT	Controlles	SC HALLMAN	461.08
Casey's - Camdenton	Pizza		15492
Total Carey & Camdenton			125.00
Charter	Campus Local & Long Distance/OBE Fiber		f(t)
Charter	Charter Charter		1,861.56
Total Coloner		NATIONAL CONTRACTOR OF THE PARTY OF THE PART	484.37
City of Camdenton	Harizons Water/Sewer		2,345.93
City of Camdenton	Campus Water/Sewer		30.23
Total Sity of Camberton		C. FAR DEED	4,992.06
City of Osage Beach	Water/Sewer	CALLY VALUE	5,022.28
City of Osage Beach	Water/Sewer		90.03
City of Osage Beach			265.19
Total City of Ocide Reachs			215.62
Co-Mo Electric Cooperative Inc.	HDE Electric		-870.84
Tate Co-Probletting Conference inc.		N. Salaka and Market Market and Commence of the Commence of th	7,946.38
Petty Cash	Petty Cash for Car Show		T#45.48
Total Party Cash	A CONTRACTOR OF THE STATE OF TH	110-10065	1,000.00
Republic Services #435	Recycling		1,000,00
			52.99

Board of Education	Bills Paid Early	
Republic Services #435	OBE HDE ORI Clean up OBE Campus OBE Recycling container HDE Main Campus ORI Clean up 10-01-15 to 10-31-15 OBE Install, OBE to Cam, Cam to HDE HDE Water HDE Water HDE Water Camdenton Buddy Pack	397.76 283.98 166.44 99.50 3,750.70 428.99 48.21 364.69 4,370.25 86.07 40.04 58 2,422.27 4,300.37 5,722.68 45.62 444.62 490.24 360.00 300.00
		52,737,62

October 12, 2015

Board of Education	Check Pre	wiew	Octob	rer 12, 2015
Camdenton Arta Chamber of Commerce				
Camdenton Area Chamber of Commerce	Madison Steingrubery	Leadership Camden County Tultion	105-10191	395.00
Campetion was Chamber of Committee	Forest Chappell	Leadership Carndon County Fultion	105 10191	395.00
Camdenton R-III School-Cafeteria	15-15	OSE Petry Cash	CLER SE	
Camdenton R-III School-Cafeteria	15-16		250-10339	30.00
THE CONTROL OF THE PARTY OF THE	24111-11-15 24111-11-11-11-11-11-11-11-11-11-11-11-11	HDE Felly Cest	250-10340	30.00
Camdenton Steel Supply, Inc.	62728	Metal		KO.
Camdenton Steel Supply, Inc.	62777	Strip HR	110-9494	57.46
Camdenion Steel Supply, Inc.	62753	Metal	110-9494	1,032.60
	AL 193	me(a)	110-9494	71.31
CALL Strict & Service	000451170000	Stainless Trim	Meranes	TO BE
CARE Sales & Service	00045174000	Statue Warmer	800-9885	300.00
			205-8723	447.16
Case Safe LIC	CS-149693	OSIA 10 hour Course	110-1674	
TAXABLE SALES SALE		DESCRIPTION OF THE PROPERTY OF	110-56-54	175.00
Carles, Inc.	2419464	Spanish Distingury	205-8911	September 1
THE COUNTY OF THE PARTY OF THE		Spanial Discouracy	205-2921 1852-942-1795-160	748.50
Carolina Biological Supply Co.	49238991 KI	DNA Merklane 164	HERPOTE BERP-018	339.65
Carolina Biological Supply Co.	49221429 FI	Science Supplies	000-9153	436.61
THE RESIDENCE OF THE PROPERTY.	POR BUILDING THE PURSUE	NAMES OF THE PROPERTY OF THE P	NAME OF TAXABLE PARTY O	DAME.
CDW-5 Computer Centers, Inc	WZ\$1583	Gredit PO 106-8016	106-10156	
CDW-G Computer Centers, Inc	2767961	Replace MS Surface Pvo Pd 106-6016	106-10196	(249.00) 949.00
COVY-G Computer Centers, Inc	ZC49754	NEX VE281X	805-10053	423.53
CDW-6 Computer Centers, Inc	30157901	MS Surface Pro	\$05-8609	1349.63
CDW-5 Computer Centers, Inc	201223384	Credit MS Surface Pro	805-8509	9.349.63
CDW-G Computer Centers, Inc	XT94120	Acer Warranty	805-9052	1,210.00
CDW-6i Computer Centers, Inc	XNDS496	Gredit HP 3015 DN	805-1318	1.434.00
CDW-G Computer Centers, Inc	XN05991	Credit HP 3015DN	805-4508	(501 90)
CDW-6 Computer Century, Inc.	XPS0785	Credit HP 40250W	805-4508	11.170.D3
CDW-G Computer Centers, Inc.	XT94442	Acer Warranty	805-9276	1.820.00
CDW-G Computer Century, Inc.	XP77642	Srother Intellifar, Toner	400-9276 400-9495	253.13
	THE RESIDENCE OF THE PARTY OF T	200	700 9133 100 81 80 9133	2311
CEO	950-515384	Sensites	110.1004	717.15

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Reard of Education	Check Presi	tw .	October	12, 201
ŒD	950-515421	Supplies	260-10088	307.14
ŒD	950-515262	Heater Element		27.25
060	950-515400	Supplies		54.54
and the state of t				21472.04
Congago Learning	56138986	Manual, Text books	110-3835	5,451,48
			DESCRIPTION OF THE PROPERTY.	THE REAL
Central Flooring	BJd 275	HS Main Gym Flogr	1	16.051.00
CHARLES AND A COMMON TO A COMM			医数据数据数据	1201.00
Central Status Bus Sales, Inc.	M286854	Bank up Lamp		74,36
Central States Bus Sales, Inc.	IN264782	Windshield Washer		51.30
Central States Bus Sales, Inc.	IN264781	Caments		62.56
Central States Bus Sales, Inc.	19385483	Wieshield Washer Fluid		6.44
Central States Bus Sales, Inc.	1M286682	Pats		372.72
	THE RESERVE OF THE PARTY OF THE		SHORT STORY	ERAM
Cintas Corporation - 10975	379195922	Shop Tourels	110-9844	66.51
Cintas Corporation - 10925	379195931	Shop Towels	110-9844	66.51
Circles Corporation - 1091\$		Shop Tawels		66.51
Cintas Corporation - 10925	379194923	Shop Towers	110-9844	66.51
Cintas Corporation - 10925	379196924	Uniforms	110-10063	70.47
Total Control Service (State)	100	ALL INTERPOLED IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY OF THE PA	7. at 10.	
Cintas Corporation #379	379192546	Uniforms		295.56
Cintas Corporation #379	379196923	Uniforms		317.10
Centas Corporations #379	379197905	Uniforms		316.46
Dates Corporation #379	379193938	Uniforms		317.10
Cintas Corporation #379	379019444	Mats.		4,210.00
Circles Corporation #379	a79195932	Uniforms		255.56
Circles Corporation #379	379184924	Uniforms		284.11
			是表现在1000年	EHEAD)
Ontas First Aid & Safety	50034501119	First Aid Supplies		27.52
Cintas First Aid & Safety	5003341735	First Aid Supplies		11.90
THE PARTY IN THE PARTY IN				24.52
City of Caradenton	Resource Officers	Resource Officers	1	2,959.61
For Oak Contains	N. 1. 2. 24 Company	ALC: NO.		244.0
Clark The B, LLC	46089	Pubes for Care Tires		30.00

Board of Education	Check Previo	₩	October 12, 2015
Clark Tire II, U.C.	46086	Tire Repair	13.00
Clark Tire II, LLC	47540	Tire	96.00
	151-150-151	TO THE PROPERTY OF	(10.00)
Classroom Direct	305102324185	Supplies	410-4831 104.60
Classroom Direct	208119199444	Supplies	410-5831 10.58
		建筑的建筑	THE RESERVE
Comfort Suites - Jefferson City	27241568	Holel Roams	873-9806 654.00
TO BE SHOULD BE			建设在1980年
Copy Products, Inc	117398	Risograph Ink	403-9764 156.00
		215 C 100 C	14
Crisis Frayention trutitute tre	CU5R056873	Workbooks	410-9859 466.65
Crisis Frewention Institute Inc	11J\$40645063 CP F	ecert Annual Membership 11/8/15-11/8/	
THE RESIDENCE OF THE PARTY OF T	in the state of th		40
Data Commine	121346	Copler Bare Rate	90.94
		AND AND DESCRIPTION OF THE PARTY OF THE PART	
Ontobase Systems	192120	Power adapter, Power Cord	105-9715 94.32
THE PERSON NAMED IN COLUMN TO SERVICE OF SER	THE RESERVE TO SERVE THE PARTY OF THE PARTY		. 7000E
Datakeeper Technologies	13922	VisitTracker Substriction	410-9966 373.00
			ALC: W
Dave Burgess Consulting, Inc.	474	Teach Like a Pirate Books	107-9289 150.00
		to the same of the	
Davenport Group	94125	Dell 32 Eattery	BOS-9605 75.00
COMPANY STREET, STREET			200
Demos	5488686	Library Supplies	205-9905 924.47
THE COURSE SERVICE SER			Transfer of the later of the la
Didax, Inc	SI-058908	Supplies	406-4235 204.79
Didax, Inc	54-058910	Supplies	406-4288 341.82
Didax, inc	21-028914	Supplies	406-4239 428.49
Didax, Inc	\$4-058530	Supplies	406-4239 B08.11
THE RESERVE OF THE PERSON NAMED IN COLUMN 1			THE HOLD
Discount Cance Supply	14962840	Jazz Fanta	105-8947 65.56
AND DESCRIPTION OF THE PERSON	TO THE REAL PROPERTY.	# ALTONO DE LA COMPANIO DE LA COMPA	100 C
Discount School Supply	D21542380102	Preschool Sofa & Chair	410-9417 426.66
First Discould Rate ()	100		100

Board of Education	Check Previo	·w	October 13, 2015
edit object frestroit Solution, LLC	#der# 335365187171 6231	One Year ad Helper Subscription Contract Monitoring 10/1-12/31-2015	605-9686 519.74 17 2 3 454.76 1,035.00
Electronic Systems Company For Description Company Sills Battery Specialists LC Bills Battery Specialists LC	0100219 247695 347681	Intercent bell Service Batteries Batteries	110-9925 1,925.00 110-9795 53-50 193-10
Ells Bittery Specialists LLC Clip Dattery Specialists LLC Ellis Battery Specialists LLC Clip Dattery Specialists LLC	347473 347668 347869 347866	Batteries Hatteries Batteries Hatteries	157.50 31.12 65.24 97.85
Ellis Bettern Specialists LLC Ellis on Educational Equipment, Inc. Ellison Educational Equipment, Inc.	347863 3014074 3010863	Battery Cutting Pad Sure Out Crab, Farm Animals	46.75 46.75 401-9924 20.00 402-9631 132.50
Employee Screening Service, LLC Employee Screening Service, LLC	180354 180425	Dus Driver Testing Bus Oriver Testing	150.00 200.00
Erard's Asa Hardware, Inc. Erard's Asa Hardware, Inc. Frend Completion Hardware, Inc.	109709 109337		10.00 31.58 401.9769 21.54
Fasterial Company Fasterial Company Fasterial Company Sasterial Company	MCCAM40751 MCCAM40781 MCCAM40828 MCCAM40890	Supplies Supplies Supplies Parte	42.37 25.46 12.69 55.60
Fellet Foodservice authorient Fellet Foodservice authorient Fiber Opic Products, Inc.	625113 625113 49412	Cultury Kit Only Ushting Cable	110-8059 1,766-50 105-10101 71.00
Finlay Crane Service Lic Type Feety Crane Service	4129 1129 11216 - 122 - 124 -	Set A/C times	247.50 247.50

Bourd of Education	Check Pres	few	Octob	er 13, 2015
Vendor Name	Invoice Number	Invoice Description	PO#	Amount
4 Impelet	4196045	Ear Buds	107-9945	310.50
4imprint	4179615	Steel Tumbiers	205-5860	410.78
4 Impript	4156307	Round Button 2-1/4"	401-9588	260.55
THE RESERVE OF THE PERSON NAMED IN	2325 3254 BERNER BERNER		PARTY STANCE	
A-B Rental & Sales	53791	Throttle Cable	800-9273	33.00
A-B Rental & Sales	53662	Handle, Strain Relief	800-9764	31 00
THE RESERVE OF THE PARTY OF THE			A STATE OF THE STA	
Advantage Printing & Signs	2015-2913	#10 Envelopes w/return address	107-9471	83.00
	A CARLO STATE OF THE STATE OF T			
Airgas - Mid America	9043154683	HY7220671		23.48
Airgas - Mid America	9043154682	Powermax 43		41.60
			A CORPORATION A	
All American Pest Control - 07 12164	431227	Fest Control		350.00
THE RESIDENCE OF THE PARTY OF T	A CASA AND PROPERTY OF THE PARTY	TOTAL PARTY OF THE		
All American Termite & Pest - 191	429213	Pest Control HDE		350.00
			No. of the last	
All Systems Designed Solutions	44025	Intercom System Repair	403-9972	683.06
THE RESIDENCE OF THE PARTY OF T	4186789	DESCRIPTION OF THE PROPERTY OF	STATUS AND ADDRESS.	
Allen Surveying, Inc.	2013-029	Located Sewer Unit	700-10384	650.00
See All Control of 120 STAZ	SP 20 20 20 20 20 20 20 20 20 20 20 20 20		AND DESCRIPTION OF THE PARTY OF	100
All-Type Vacuum & Janitorial	0.16773-UN	Map Heads, Frantes & Telescopic Pole	800-5812	372.03
All-Type Vacuum & Janttorial	G167849-J/s	Spray Diskriectant		220.32
THE RESIDENCE OF THE PARTY OF T	A CONTRACTOR OF THE CONTRACTOR		TO THE OWNER OF THE PARTY.	1000
American Band	13969	Garment Bags	109-9821	117.85
				WILL BY
American Psychiatric Publishing inc	05230905	Dianostic Manyal	410-8878	217.91
			COLUMN SOURCE	ENTRE
	3400377503	Towel Service	873-10095	3630
Ameripride Service	3400373883	Towel Service	873-9794	38.30
Amerigaide Service	3400375926	Yowel Service	873-9936	36.30
100 March 100 March 200 Ma	THE RESERVE AND ADDRESS OF THE PARTY OF THE		100000000000000000000000000000000000000	SERVER
AmmiSpec Home Inspection Service	190926M	DRI Mold Air Samplines	oc recommendent party and chally	615.00
	大公司的基本的基本的	THE REPORT OF THE PERSON OF TH	CONTRACTOR DESCRIPTION	775 14 643

Elgand of Education	Check P	review.	October 12, 201	ŝ
Amos Septic Service, Inc.	5658	Pump Grease Trap HDE	135.00	
Total beat beats server for	11 11 11 11 11 11 11 11 11 11 11 11 11	ESTABLISHED AND LOCATED STATES	48 72	£
Amsco Mechanical, Inc.	471-01	MS Baller Replacement 50% Completion	FALLSTEE	ì
Total Asses Stationers 10			AND THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	è
Anderson's	041652800	Home Coming Crowns etc	105-9777 263.92	•
TAN AND THE TOTAL STREET		TRUBBLE OF STREET	STATE OF THE PARTY	ŧ
Apperson	ARI059467	Grandensaster Scanner Plug Main Agrecment	105-9127 1,054.00	•
Apperson	ARI051454	Grademaster Form	105-9885 2,054.18	
THE ARMY	EXPONENTS.	2862223233	3 2 2 2 3 500 10	ŧ
Apple Computer, Inc.	4352400734	I Fad Air	805-9193 1,437.00	
real action			LAD M	Į.
ASCII	9015191406	Membership T Fears	404-9855 134.00	
AND THE RESERVE				1
Audio Acoustics, Inc.	0167445	Band Room Audio Repair	453.22	
		- C-	A TOTAL STREET	1
BBH Photo	100401967	Camededer	105-9453 1,596.13	
B&H Photo	100970130	Yranspend	105-9808 2,521.10	_
B&H Photo	100959721	Transcend Card	105-9809 3,491,67	
8-B.H Photo	100675560	Tripod, Lens Kit etc	110-2575 350.35	
681 Photo	100657684	GB Blower Brush	110-9675 31.40	
B&N Photo	101172549	Produc Studio, IPed, GroPro	110-9454 9,949.04	
854 Photo	100599964	IBI. Charge, Lenu Set. Doal Charge	110-9597 309.67	
EBH Photo	100924158	Equip Bag, Softcate	110-9836 322.89	
100000000000000000000000000000000000000			OF PLANES	Ė
Haba's Eistro & Caturing	1008	Ginner far Project PASS Teachers	196-10152 190.00	
Baba's Bistro & Catering	1007	Lunch for COE Vide	110-10113 39.95	
A COMPANY (1) 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		THE REPORT OF THE PARTY OF THE PARTY.	A COLUMN	
Bales Construction Co., Inc.	Application 22	HDE Renovation	Vádnévnej	
	DESCRIPTION OF THE SAME		THE RESERVE	
Barnes & Noble, Inc.	3034983	Teach Like a Phate	107-9830 23.95	
Barnes & Noble, Inc.	3094984	Refund Mailing Fee	J07-9830 (195)	
Sames & Noble, Inc.	3095585	Books	105-9627 183.ES	
Sames & Noble, Inc.	3090511	Socia	406-1232 497.20	
	1008457			

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Board of Education	Check Pro	eview	Octobe	+ 17, 2015
Barries & Noble, Inc.	3072918	Books	402-4354	238,94
Barnes & Noble, Inc.	3090510	Guiding Readers & Writers	410-9800	55.63
Barnes & Nobie, Inc.	3091332	Jump the Cradu	410-9687	23.86
			THE REAL PROPERTY.	THE REAL PROPERTY.
Barnes & Noble/Mook	2127267358	Al Capona Does my Hamework	403-9906	7.99
Razzes & Noble/Nook	2127267307	Books	403-9906	23.97
THE BUILDING PROPERTY.				*******
Benben Sportswear	8471	Soccer Socks	F73-9032	924.00
				304 B 7
Beroco Printer Products	874933	Toner	404-9895	87.00
Bergen Printer Products	874923	Total	402-9990	24.00
Beroco Printer Products	874919	Toner	205-9731	950,00
Bergso Printer Products	874918	Foner	205-9771	846.00
Beroco Printer Products	874922	Toner	810-9735	139.0G
Beroto Printer Products	874912	Toner	105-9661	593.00
Beroco Printer Products	874916	Toner	105-9728	548.00
Serpes Printer Products	874921	Toner	105-9796	702.00
Seroco Printer Products	874903	Toner	105 9545	139.00
Beroca Printer Products	874908	Toner	105-9546	670.00
Beroco Printer Products	874948	Toner	105-10097	234.00
Beroca Printer Products	874924	Toner	107-9815	139.00
Total Barrer Printer Printers		Carlo Strategical Company		312 00
Blg Sky Debate	1592	Ore Pkg	105-9450	175.00
THE REAL PROPERTY.			BELLEVI VALUE	1375.04
Bia Corporation	276551	Science Supplies	105-9670	372.33
Trial Bo Committee (THE RESIDENCE OF THE PARTY OF T		2474.493
Bio Rad	900887449	DNA KIT	105-9145	245.44
No Rad	900483199	Fingerprint Kit	103-9148	260.22
B/a Rud	900855094	Genes in a Bortle	105-9148	282.34
TANK BERMANAN SERVICE SERVICES			NAME OF TAXABLE PARTY.	1804.48
Bledsee Automative Service	98733	Service Lift Trailer		130.00
Total Resident Associated Service Co.			2000年3月2	Military.
Blick Art Materials	5024154	Ari Supplies	105-10259	178.44
Blick Art Materials	5014720	Art Somelies	105,101 23	586.57

Found of Education	Check Pre			
-cord or Execution	Check Pre	MEW	Octob	er 12, 2015
Blick Art Materials	5005508	Art Supplies	105-9622	159.41
Filek Art Mayerials	4951162	Supplies	105-9677	101841
BFck Art Materials	4993799	Art Supplies	105-9827	1,178,23
Blick Art Materials	4911725	Art Supplies	205-9012	187.68
Blick Art Materials	5003490	Playsic Tray	205-9012	15.13
Blick Art Materials	4911269	Art.Supplies	205-9013	226.28
Blick Art Meterials	4956650	Rainbow Craft Paper	408-9890	273.71
TON BOX AN ADDRESS		A SUPERIOR OF THE SUPERIOR OF	第一个工程的	THE STATE OF
BlueSrup, Inc.	Quete # 45330723	Muscle & Mation Annual Subscription	108-9716	534.55
Total Manageria, Sac. 1		SAC MENSOR OF THE REAL PROPERTY.	NAME OF THE PARTY	STATISTICS.
BMI Ed Services	67.6569	Charlotte's Web	503-9585	33.94
Total and solventians		THE CHARLES THE RESERVE THE PARTY OF THE PAR	PARTY SEE	100
Bollvar High School	8/18/15	Soccer Tournament Entry Fee	873-9449	150.00
				150.00
Bowling Electric	1037	, Philanore Switch		14.50
Bowling Elecuic	1033	AG Smith Motor		45.00
Bowling Electric	1081	Motor, Capacitor etc	800-10337	189.50
Catal Security Districts	TO THE REAL PROPERTY.		110	115.44
Bryan Cave, LLP	10488998	Legal Services		5,857,48
Total Byer Core, U.S.			10000000000000000000000000000000000000	LAFT AF
BSM Spores	97180493	Veits	205-9432	1,016.54
BSN Sports	97235485	Stopwatch, Floor tapa	205-9958	210.87
Total ISB Search			W 1955 4	CODAL
Bull's Trophy House	15-20969	Plaque	873-10133	94.41
Total Bull & Troping House !			影響或海影	32.544.0
Bullock Septic Pumping, Inc.	6378	Pump Out 8/13 & B/20		575,00
Total Bulloft Seath Parating Inc.			2000年8月1日	574.90
Bus Andrew Truck Equipment, Inc.	W 49365	Switch		158,75
Total Bis Andrew York (Indonesia, Inc.			STEEL STREET	108.751
Butcher Shop LLC	13366	SBG Lunchefors	205-9915	102.63
In the second of			0.725	lot at
Camden County Fire & Safety	18941	Fire Extinguishers		245.30
Total Care And Lawrence & Ballety	Same Land			244.10
Camden Equity 615	1194	Large Map		12.50

Band of Education		Previous		
	Crieck	Previow	Octob	er 12, 2015
Janing's	137617			
THE PARTY OF THE P	132613	Flowers	205-9776	67.50
Jefferson City High School	9/11-12/2015		The street of the	OFFICE AND
Jefferson City High School	9/12/15	Softball Yournament Entry	873.9788	150.00
COMPANY OF THE PARTY OF THE PAR	9/12/15 31001305-75-75-75-75-75-75-75-75-75-75-75-75-75	Volleybal Tournament Entry	\$73-9617	150.00
JI & Zak	99150		STATES NO.	110.00
THE RESERVE TO SERVE THE PARTY OF THE PARTY	AND	Power of ICU	105-9151	840.00
Joel E. Barber School District	9/19/2015		SERVICE REMOVED	a40.00
THE RESERVE AND DESCRIPTION OF THE PARTY.		Volleyball Toursument Entry	073-946A	100.00
John Deers Financial	010031	CALL STATE OF THE	CLEANE CONTRACT	25000
John Detre Heantiel	01/021	Galvanized Pipe	THE RESERVE	38.97
John Deere Financial	Q15284 Q18204	Supplies		57.95
John Deere Financial	010095	Bottled Water	107-9831	9.95
John Deere Financial	610000	Pine Stundings	110-10154	47.92
John Deere Financial	010689	Fish & Livestock Feed and Supplies	110-10114	135.10
John Deere Financial	010689 097449	Grass Seed, Ferblizer	110-10152	112.13
John Deere Financial	016249	Float Supplies	205-10121	45.33
John Deere Roandal	DLASSI	Custers	B50-9067	175,68
AND AND DESCRIPTION OF THE PARTY.	CONTRACTOR OF THE PARTY OF THE	Casters	800-9882	\$9.96
Johnstone Supply	19-5100086808-001			25.30
THE PERSON NAMED IN COLUMN TWO	252 (2012) HOUSE CO.	Supplies	800-9430	501.19
lostens	1014016		THE RESIDENCE	
Participation of the second	CENTRAL PROPERTY AND	Fearbooks		.034.86
Jaumey6d	10062175		18.25	ALC: UNITED BY
	AND THE PERSONS	Adobe Acrobat	805-10064	101.94
IVI Pepper	11813941	ALC: 40 TO 10 TO 1		10000
IW Pepper	11810795	Thunderer	205-9957	46.00
AN Pepper	11004015	Music		229.80
NV Pepper	11804444	Trice for AN	105-9414	34.96
	SEE SEE SEE SEE SEE	Music	105-9414	29.97
Kansas City Audio-Visual	57-216827			Mari
Karusas City Audio-Visual	20-216827 \$1-216868	Smart 55" Olsplay		999.93
Kansas City Audio-Visual	S-216740	Interactive Projector		997.00
Kansas City Audio-Maua)	S-216730 S-216817	installation		997.00 998.00
	≫1108]}	installation of equipment		495.00
				400.00

Board of Education	Check	Todew	
Total Samuel Co. Manager of Co.			October 12, 2015
keeth, Kristopher	REAL PROPERTY AND ADDRESS OF THE PARTY.	AND THE REAL PROPERTY.	SO N Britannian
kreth, Kristopher	9/8/15	Security - IV/V Soccer	A DESCRIPTION OF THE PERSON OF
keeth, Kristopher	9/3/15	Security - 9/10/10 VB	973-99\$4 80.00
booth, Kristopher	9/1/15	Security - IV/V Saccer	873-9986 60,00
The same of the sa	9/11/15	Security - V FQ	873-9987 80.00
Kohin Electronica	The state of the s	THE PARTY OF THE P	873-9951 S0.00
Total Control of the	268320	Parts	100
Kennerd, Kyle			205-9284 363.69
THE PARTY OF THE P	9/11/15	Official - V Fg	877-9950 As on
Kickepoo High School		S. D. W. H. O. B. H. B.	
THE CHARLES HAVE STONE THE RESIDENCE	2015	Entries for Varsity Debate	100-10314 126 M
Knight, Juffrey Tyler	A STATE OF THE STA		
Knight, Jeffrey Tyler	9/23/15	Meal reimbursement	
	9/2/15	Meal reimbursement	14.17
Krause, Jacob	THE RESERVE OF THE PERSON NAMED IN		13.10
740	9/3/15	Official/Mileage - V/IV Sorcer	
Kucera, Mike	THE RESERVED TO SERVED TO		673-9825 156.00
THE RESERVE TO SERVE THE PARTY OF THE PARTY	9/11/15	Official - V F&	573-9952 \$5.00
Kurte, William	Same of the Name of the Party o	A STATE OF THE STA	100
Kurtz, William	9/15/15	Reimbursoment - Blair grant purchase	215.10
Tell Column 100	3/11/15	Mileage - VE Supervision	132.25
LES Electronics	34250		(AXM)
LEB Electronics	5/26/15	6 Microphones	300.00
LBB Electronics	8071505	Overpayment	(5 00)
L&B Electronics	32974	Nyfon Cases w/clips	350.00
L&B Electronics	3293	Parts & Labor	65.00
L&B Electronics	9211506	Parts & Labor	65.00
PONTER DESCRIPTION OF THE PERSON OF THE PERS	A SECTION AND ADDRESS.	3 Way ragio's	494-10191 1.900 cm
Laciede Electric Cooperative	2867600	THE REAL PROPERTY.	(0.000)
Laciede Electric Cooperative	3214200	Histiculture	195.11
Locinde Electric Cooperative	715401	Horticulture	580.67
Laciede Electric Cooperative	7154501	High School	5.818.00
Ladede Electric Cooperativa	2364100	High School	5,824.00
		Old Maintenance Shed	37.90

Board of Education	Check Pa	review		
Laciede Electric Cooperative			Lich	bw 12, 2015
Lating Electric Cooperative	2364200	Middle School		
Laciede Electric Cooperative	2164402	Hawathorn/OR		L2,466.91
Laclede Electric Cooperative	2171302	Korizons		14,710.71
Laciede Electric Cooperative	7500700	Practice field		625.86
Laciede Electric Cooperative	7571800	Baseball Rold		125.60
Laciedo Electric Cooperative	2742000	New Maintenance Shed		150.00
Laciede Electric Cooperative	3931609	LCTC Lift Station		534.98
Laciede Ciectric Cooperative	4405000	Well - Ball fleids		15.48
Laciade Electric Changerstins	7154301	High School		947.50
Lacitote Electric Cooperative	2863500	fis fam		4,541.00
Laciede Electric Cooperative	2365700	Vo-Tech		601.53
Laciede Electric Cooperative	2363800	Distrectory		5,265.28
Laclede Sicciric Copperating	2,363900	blementary		8,630,66
Laciede Electric Congerative	2364000	Administration Bidg		/15.57
The latest the same of the sam	7242800	Lift Station		1,751.57
Lake Oragon Painting			T-ZERNAMOONA	32.37
The state of the s	9/23/15	ORF	24.7.14.4 .0.0000000000000000000000000000000	4100
Lake of the Crarks Woodcarring Out	7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	STATE OF THE PERSON OF THE PER	TOTAL CONTRACTOR	625.00
TO THE PERSON NAMED IN THE PERSON NAMED IN	September 14, 3015	Comm Ed Supplies	COMPANY OF THE PARK	100
Lake Printing Company		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN C	XXXXX encourse	140.00
Lake Printing Company	65250	Bumper stickers	SEED A SPEC	
Lake Printing Company	62431	DBE - Parera/Student Handbooks	403-5762	337.41
Lake Printing Company	62431	DW - Parent/Student Handbooks	105-9613	424.50
Lake Printing Company	62577	Fall Sports Guide	402-6991	1,415.00
Lake Printing Company	62603	Dedication ribbon	412-9431	5,611.00
Total Life Control Comment	62650	Dedication cards	700-9824	123.00
Lake Regional Occupational Medicine	7.566.350	A STATE OF THE PARTY OF THE PAR	700-9919	192.00
Lake Regional Occupational Medicine	9/2/15	Bus Driver Physical	THE PERSON NAMED IN	
Total Line Assessed December 2010	9/1/15	Bus Other Physical		57.00
Lake Sun / Advertising Cept.	200	STATE OF THE PERSON NAMED	NATIONAL PROPERTY AND ADDRESS OF THE PARTY AND	228.00
Lake Sun / Advertising Dept.	PN: 19455	Bid - School Zone Flashing beacons	也是認識的	28 M
Lake Sun / Advertising Dept.	46205	Ad sub food service	700-9828	49.50
Lake Sun / Advertising Dept.	7080107	Back to School Ad	700-9304	54.60
······································	46100	Bus Driver and	700-8615	32.00
			700-9094	214.40

Spand of Education	Check Pray	few		
Lake Sun / Advertising Dept.			Octobi	tr 12, 2015
Lake Sun / Advertising Cept.	PN: 19433	IDEA hiptice	410-9350	
Lake Sun / Advertiging Dept.	PN: 19301	Bid Smart TVs	505-L0247	133.75
Lake Sun / Advertising Ocot.	PN: 19259	Bid Apple IPad Alv 2	805-10247	27.00
Lake Sun / Advertising Dept.	7080cis1	Health Fair Ad	000-1117	27.00
Lake Sun / Advertising Dept.	7053052	Health Fair Ad	000-9117	153.00
Lake Sun / Advertising Copt.	6089783	Gus drawr ad	000-4434	30.00
Total and Son / Advantage Own	PN: 19451	Inhial Accreditation	110-9624	72.00
Lake Winfectric			12 00000 00000 0000 0000 0000 0000 0000	58.50
Total Land William Property of Street,	055736	Parta	B00-10005	以原数2 4
Lake Windupply		EXPLANATION OF THE PARTY OF THE	SEE VERSION	1,245.74
Lake Winsupply	195420	Parts	8DC-9770	165.75
Lake Winsupply	195560	GW boys bath repair parts	004-3770	251.16
Lake Wilesupply	195557	DW boys both repetr parts		32.14
Lake Wingupoly	195536	Campus drain openor		24,24
Lake Winstroom	195251	ON todet repair		26.B2
Lake Winsupply	195582	LCTC storm drain		75.62
Lake Winsupply	195758	ORI tallet regain		55.66
Lake Winsupoly	195216	Replacement tools		87.33
Lake Wingupply	195169	Oli repairs		19,50
The last water to the same of	Wyartasioneosty Waste	Parts for MS 55		6.80
Labeland GU		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CONTRACTOR TO	38,27 605 Cremes
Total Landson Con	20832	Gas & Diese		\$43.74
Labeland Regional Hospital		25.77.79.27.00.55		1932.12 1002.13
Total Calebra Control Section	B/1/2015 - 8/28/2015	Educational Services	410-10064	
Lakeshore Learning Materials				220.00
Lakeshore Learning Materials	4528450915	Washable fingerpaint		44.4
takeshore Learning Materials	4535920915	Classroom supplies		217.81
Total Library Washington	4430350815	Furniture		281.90
Lakeside Office Supply	ALCOHOLD TO SERVICE STREET	THE STATE OF THE PARTY OF THE P		159.59
John Catalogue Committee C	305262	Paper, enveloper		HQ44
Lans, Jared		A STATE OF THE PARTY ASSESSMENT A		131.34
THE PERSON NAMED OF THE PE	9/11/15	Security - V PB	873-9978	31 51 7
UD Products		AND THE PERSON OF THE PERSON O		80.08
	SIP-003620745	Toder	410-9264	80.00
			7AU3/04	90.99

Board of Education	Check	Preview		
Film Scientific, Inc			Like	ober 12, 20
Filan Scientific, Inc.	1692807	PH Moters, Batteries	108-924	
Control of the Contro	1905161	Supplies	105-887	
Follett School Scrutions, Inc.			ANNUAL DAY	947.5 1447)
Pallett School Solutions, Inc.	728469-0	Books	205-9549	750.66
Foliett School Scrutions, Inc.	7184204-0	Books	205-4522	
ollett School Solutions, Inc.	737750F-0	B ooks	404-9942	
foliatt School Schutlans, Inc.	736582-1 732918-0	Books	409-9907	
foliest School Solutions, Inc.	732916-Q 7323166-1	Books	402-4630	
the Barrel Street Labour Street Street	Car Barrers	Bodks	404-9611	
ord Hatel Supply Co	1057408	A STATE OF THE STA	A PROPERTY.	
and the state of t	10,140	Food Processor Bowl	000-1857	1,397.04
randin Covey	32198498			17 CA 14
rankin Covey	32189977	Leader in Me Teacher Editions	403-9594	967.21
ranklin Covery	32185739 32185739	Loader in Me Lighthouse Timeline System	406-5842	98.61
waklin Corey	32463/39 B143d3	Leader in Me intellectual Prop Substription	402-9234	1,500.00
The Republic Course of the Party of the Part	DIEGO DE LOS DELOS DE LOS DELOS DE LOS DELOS DE LOS DE LOS DE LOS DE LOS DELOS DELO	teader in Nie Guidebooks, Workshop Fee	402-9736	4,347,90
iton Wgh School	9/19/2014		LINE SHAPE	1
Part Control of the Part of th	3/15/2015	XC Entry Fee	873-9511	100.00
in Express, LLC	673169353-01		SECRETARY S	TO THE PARTY
Manual III	97163351(1	Classroom Supplies	402-9672	62.69
more & Bell	34231		Construction	100741653 NASA
MANAGEMENT STATES	3433	Legal Services	WHEN PERSON	200.00
as Factory Detlet	005117	THE RESIDENCE OF THE PARTY OF T	4.00	DECEMBER 1
Marin Parket Delical Control	TUS SOFT THE PARTY OF THE PARTY	Tochoom Lathes	110-9701	39.319.01
zelwood School District	1000	A STATE OF THE PARTY OF THE PAR	SECTION FOR	Nation!
A THE PART NAME OF THE PARTY OF	STATE OF STREET	GRC Registration LO/17/15	106-10067	250.01
las High School	9/12/2015	A CARL OF THE STATE OF THE STAT	NAME OF STREET	and the same
isa Migh School	9/1/2015	Entry Volleyball Tournament	873-10037	100.00
Herman Harris Marine	7/1/2015	Entry Girls Golf	673-9514	150.00
mittage High School	9/26/2015	AND DESCRIPTION OF THE PARTY OF		17050000
	7/20/2015	MC Entry)	873-10015	90.00
drothers Lumber	9985		Reservement	22,000
1 Brothers Lumber	10187	Supplies	873-967R	31.12
	*6785	Stratelles		21.78

Board of Education	Check Fr	Prime		
High Brothers Lumber			uctob	er 12, 2015
High Brothers Lumber	10553	Riginita		
High Brothers Lumber	11152	Cautking		6.78
High Brothers Lumber	9163	Supplies		31.16
ligh Brothers Lumber	9763	Supplies		11.65
High Brothers Lumber	10926	Supplies	***	B.39
High Brothers Lumber	11897	Supplies	110-10002	69.19
High Grathers Lumber	\$1456	Sapples	110-10203	72.24
The state of the s	J1577	Supplies	205-10130	347.87
Holiday Inn Express	200	A THE RESIDENCE OF THE PROPERTY OF THE PROPERT	110-9582 WECTHINGTON TO THE	25.45
The state of the s	E1598	Hotel Rooms	2.0	思想為對
Houghton Martin	2012	SAN PERSONAL PROPERTY OF THE PARTY OF THE PA	873-9912	375.35
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NAME	95180949G	Screener Scoring	THE PARTY OF	278.46
Hulest Charactet, Burch, GMC, Inc.		A STATE OF THE PARTY OF THE PAR	410-9951	1,522.95
PARTY OF THE PARTY	64730	Key	W. S. 101	
Hummert International			TATA MATERIAL MATERIA	22.61
Hunwnert International	73365	Germinating Mix		1 23.51
Table 19 Control of the Control of t	72345	Horiculture Supplies	J10-9262	746,96
HyVee B1475		MALESCALISMON ASSESSMENT OF THE PROPERTY OF THE PARTY OF	110-9252	1,298.44
Hyvee #1475	4317408	Cookies for Parent Right	STATE OF THE STATE OF	12 M
TON WALL SHOW THE TAX THE PROPERTY OF THE PERSON	4739356	Supplies	402-9498	75.00
Ill Source, Lisc.	200	AND VENEZULE PROPERTY AND	402-9899	55.51
PART OF PARTY OF PART	IF\$VZ454	Biology Text book	and the same	200.03
Ilbilla	And the second	AND DESCRIPTION OF THE PERSON	108-9128	3.375.00
The state of the s	2942127	IO Baga Clips, Punch, Cards		417 Lad
Int'l Baccalaureate N.A. Carlobean	LEW SEE TON LOW		110-10160	188.23
Int'i Bactalaureate N.A.S. Caribbean	1914Gt	(E Workshop Registration C Reeves	The same of	200.43
that Baccalaurente ti A.& Caribbean	10923105	Credit IS Ezam Fee	108-9316	739.00
int i flaccalaureate N.A.S. Caribbian	10951159	I Esam Fees	105-10103	\$234 OOJ
MAT Bankallaneatte H.A.B. Caribbean	10986541	Ill Exam Registration Fag	105-10103	209.00
Int I Barcal gureate N.A.B. Caribbean	10395841	ill Exam Fee	105-10103	270.00
PA Educational Supplies	A PART OF THE PART	COLUMN TO SERVICE AND ADDRESS OF THE PARTY O	105-10103	359.00
IPA Educational Supplies	214139	Classroom Supplies		B 2.20
IPA Educational Supplies	211125	Classroom Supplies	406-9854	49.96
and concernions analyses	214080	Gistroom Supplies	406-9698	46.21
			404-9126	75.00

Board of Education	Check Pro	triane		
124 Education of the			Octob	er 17, 201
PA Educational Supplies PA Educational Supplies	224165	Classecom Supplies		
IPA Educational Supplies	214015	Castroom Supplies	605-9050	48.56
IPA Educational Supplies	214079	Gassicom Supplies	805-9085	49.08
Total of Land Supplies	214010	Classroom Supplies	609-9086	49.27
Jacks Sporting Goods	Section 19 and 19	A STATE OF THE STA	803-9028	87.22
Jacks Sporting Goods	397190	Plumbing Supplies		100.00
area sporting Goods	397851	Mat Tage	805-9633	17-26
iscks Sporting Goods Inch: Sporting Goods	392067		106-10062	75.00
Jacks Sporting Goods	397211	Supplies Coar Hardware	110-10179	149.57
Jaca Sporting Goods	376660	Coor Hardware	110-9762	7.44
Facks Sporting Goods	396247	ice Sags, Tope, Wrap	873-9295	664.pg
Jacks Sporting Goods	397392	Football	873-9331	228.00
Jacks Sporting Goods	347290	Softball Supplies	873-4130	5,454.50
Jacks Sporting Goods	546	Varsity Game Jerseys	873-8729	6,384.00
Jacks Sporting Goods	397746	T Shirts	871-8951	266.00
Jacks Sporting Goods	398097	Supplies		3.59
Inclu Sporting Goods	39750A	Supplies		9.49
Facilia Sporting Goods	397717	Supplies		15.99
Jacka Sporting Goods	397812	Supplies		14.59
lacks Sporting Goods	397652	Credit Catalo		(10.2)
Jacks Sportling Goods	397534	Cable		10.22
lacks Sporting Goods	397477	Supplies		10.59
Acts Sporting Goods	392986	Supplies		441
lacks Sporting Goods	395119	Supplies		30.13
acks Sporting Goods	397804	Supplies		49.95
lacks Sporting Goods	397804	Oil		4.29
acks Sporting Goods	397236	Muts, Bolts		3.74
cks Sporting Goods	297726 397691	Supplies		68.64
acks Sporting Goods		Copy Hardware		1.86
acks Sporting Goods	397385 397196	Supplies		40.18
acks Sporting Goods		Foam Tape		539
reks Sporting Goods	397122	Grommet Kit		
icks Sporting Goods	397220	Boiler Drain		6.29
Actor Sporting Goods	397226	Nuts, Bolts		5.35
	397160	Mop Buckets		7.92
				129.98

Board of Education				
	Check	Preview	-	ober 12, 20:
Jacks Sporting Goods			Ott	1007 12, 20
Jacks Sporting Goods	397135	Supplies		14.1
Jacks Sporting Goods	396311	Supplies		19.1
Jacks Sporting Goods	396453	Supplies		21.9
Jatks Sporting Goods	397177	Supplies		11.9
Jacks Sporting Goods	397215	Supplies		5.9
Izelis Sporting Goods	397928	Supplies		12.9
Jacks Sporting Goods	347952	P (ree		12.5 6.7
facks Sporting Goods	397543	Nuts, Bolts		
lacks Sporting Goods	397931	Fertilizer		11.5
lacks Sporting Goods	397929	Stratelles		16.9
lacks Sporting Goods	398033	Sprinkler Head, Plumbing Supplies		1.00
acks Sporting Goods	397443	Plumbing Supplies		33.4
acks Sporting Goods	397419	Seal Tape		21.98
acks Sporting Goods	\$97420	Paget Mails		5.99
acks Sporting Goods	397271	Sugolies		2.59
acks Sporting Goods	397453	Fasteners, Strainer, Caulk		23.92
ocks Sporting Goods	397448	Muts, Boils		16.05
icks Sporting Goods	396486	Bulhs		2.30
icks Sporting Goods	396788	Garden Hotel		39,96
icks Sporting Goods	396161	Screw Hooks		7.16
icks Sporting Goods	396769	ice Bags, Flex Tagar		4.18
cks Sporting Goods	396948	Velaro, Stantes		407.00
cks Sporting Goods	398049	Supplies		11.58
cks Sporting Goods	398112	Pfumbing Supplies		19.54
cks Sporting Goods	393118	Plumbing Supplies		23.97
du Sporting Goods	396145	Drill Bits, Couplings		L1.47
rks Sporting Goods	398073	Goor Hardware		7.98
Marks Sporting Sports 17	297992	Supplies		22.38
fine's		TARREST TO THE PARTY OF THE PAR	. CARDIST STREET - DIAG	15.50
ilse's	133057	Roses / Tennis Senior Misla	120.1511	
ine's	135114	Green Plant	873-9964	40.00
dae's	193120	Green Plant	205-10051	55,00
ine's	132991	Homecoming Flowers	203-10061	65.00
	133202	Flowers for Student	105-9869 403-9973	296.40

loard of Education	Check Pres	devr	Octobe	r 12, 201
ORelly Auto Furts	4044-452334	Dist cap, rotor, etc.		90.25
ORellly Auto Farts	4044-451989	HOLT Restore		31.99
ORcilly Auto Facts	4044-455619	Brake shop, will seal		46.19
OReilly Auto Parts	4044-455641	Brake shoe		29.15
Officially Auto Parts	4944-456058	QU & Filter		113.73
OReitly Auto Parts	4044-455067	Mater Oli		7.98
ORGIBy Auto Parts	4044-456317	Supplies		8.49
OReIDy Auto Parts	4044-455734	Shop tool		12.11
SRellly Auto Parts	4044-457317	Return		12 3.2
OReifly Auto Parts	4044-455950	Shop supplies		258.72
Orally Auto Parts	9329-145220	Absorbent		7.49
ORellly Auto Parts	4044-456851	Hose damp		6.81
OKelliy Auto Parts	4044-456662	Kosa damp		6.61
ORellly Auto Parts	4044-456645	Hase clamp, paint		18.52
ORellly Auto Parts	4044-455915	Haldson bolt		9.98
OReilly Auto Parts	4044-148866	Perts		6.59
Officially Auto Parts	E8E614-1403	Filter wrench		5.99
Officially Auto Parts	4344-448019	Return		127.23
DReilly Auto Parts	4044-453511	Lebanor#AD2		224.85
OReilly Auta Parts	4044-157356	Paint		12.98
DRellly Auto Parts	4044-455236	Floor Jack		49,99
ORellly Auto Parts	4044-449188	Air bleve gum	110-9703	35.96
DReilly Auto Parts	4044-419126	Return	110-9203	(15.33)
Officially Auto Parts	4844-449090	Plen repair	110-9203	41.72
ORellly Auto Parts	4044-419089	Air blow gurt, wrench set	110-9103	36.14
ORellly Auto Parts	4044-445844	Respirator	110-9203	32.00
Officially Auto Parts	4044-448790	Washers	110-9203	2.49
Offellly Auto Parts	4044-453602	Oil filter, antifreeze	110-9684	66.48
Officially Auto Fasts	4044-451967	Of filter	110-9584	5.47
Offellly Auto Parts	4044-451274	Carbikt	110-9684	25.78
Creilly Auto Parts	4044-450308	Dist rater, dist cap	110-9584	53.62
OReilly Auto Parts	4044-455267	Gasket	110-9654	2.05
Offelly Auto Parts	4044-456048	Copper plug	110-9684	3.21
Officially Auto Parts	4014-453348	September parts	110-9664	15.03

Board of Education	Check Previ	(tw	October 12, 2015
Total Designation of the Control of			Service Washington
Lebanon High School	September 14, 2015	HS Cross Country	873-9447 100.00
Lebanon High School	September 14, 2015	M5 Cross Country	873-944B SCI-00
Print Changes High School	经 的现在分词	THE RESERVE OF THE	22.5
Lowe's	16546	Dehumloffier	873-9120 208.01
Lone's	15726	Supplies	405-9300 133.15
Love's	14744	Leader in Me supplies	402-4759 21.68
Lone's	18566	Tables .	105-5840 712:30
Loren's	18640	Tables	105-2840 427.30
Lowe's	918565	Return	205-8840 [+27,34]
Lone's	01678	Painting supplies	205-8994 414.90
Total Community of the		THE SHOP THE TOTAL	Control of the second
LRP Publications	4284983	Subscription	410-10047 1,465.00
			1404
Lismiey, Maria S	9/15/15	Fingerprint reintbursement	43.05
			THE RESERVE
MAEA	012	Fall Cord - Oct. 9-10, 2015 GCramer	700-10226 135.00
THE MALE SELECTION OF THE SECOND SECO	法国的 加多 计图 加多	ISBN MARKET OF THE STATE OF THE	A STATE OF THE OWNER,
Marshall, Sarah	9/19/15	Official - VB Tourrement	873-10151 345.00
Marshall, Sarah	9/16/15	Official/Mileage - S/JV/V VII	#73-L0076 188.50
	A CANADA SANCE		191 B
MASA	58313	Registration - GConrad, NCotta, LTravis	410-9922 102.00
经验 的工作。			100
Masshing, Shawn P	9/8/15	Supplies reimbursement	17.42
	建筑为国际的		110
MISL	200008533	Posters, bookmarks, etc.	404-9620 116.65
THE RESERVE AND ADDRESS OF THE PERSON OF THE			
Massey, Ryland	9/10/15	Official/Mileage - MSFB	873-10031 122.00
	THE RESERVE OF THE PARTY OF THE	ACTION OF THE PARTY OF THE PART	S. A. C. Land
Matthews, Daves A	September	Supplies/Travel	279.44
			COLUMN TO SERVICE STATE OF THE SERVICE STATE STATE STATE STATE STATE STA
Maune, Linda	5/1/15	Official/Mileagu - 9/4V/V VS	U73-9744 124.00
	IN A SECOND PORTS		2 D/S
MONH	092315CAA4-2	Registration - Ghorne	410-9481 135.00

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Board of Education	Check Preside	w	Octob	s 12, 2015
- Officially Auto Parts	4044-454051	Repair kit	110-9684	13.96
Officially Auto Parts	4044-454053	Mercury Oil	110-9684	5.90
OReally Augo Parts	4844-454022	Bell joint	110-9684	45,49
Offethy Auto Parts	4044-453716	Return	110-9684	(32.69)
GReilly Auto Parts	4844-456119	Pump kit	110-9684	60.15
OfferRy Auto Parts	4044-453647	Fuel pump kit	110-9584	17.19
Officially Auto Parts	4044-449767	September supplies	110 9685	61.97
ORelly Auto Parts	4044-453737	Campassort	110-9525	48.35
Officially Auto Parts	4044-453633	A/F Tester	110-9585	20.40
Offeilly Auto Parts	4044-453836	Return	110-9635	(70.40)
Officially Auto Parts	4944-455305	Electrical tape	110-9685	10.74
ORelly Auto Parts	4044-449502	Fuel connectors	110-9565	137,24
Offeilly Auto Parts	4044-458023	Spark texter	110-9685	56.92
GReilly Auto Parts	4044-457974	Supplies	110-9665	49.51
Officially Auto Ports	4044-453850	Wire	110-9685	41.86
Officially Auto Parts	4044-451628	Hase Barb,	110-9685	7.99
ORelly Auto Parts	4044 451755	Plastigage		25.11 -
ORcilly Auto Parts	4044-455897	Book	110-9665	27.53
ORelly Auto Parts	4044-457305	Vacuum pump	110-96B5	48.33
ORcilly Auto Parts	4044-455697	Margual	110-9685	32.23
Officially Auto Parts	4044-455911	Carb clauser	210-9685	29.53
Offellly Auto Parts	4044-453540	Parts	110-9685	311.93
Officially Auto Parts	4044-453834	A/F Tester	110-9683	18.93
ORollly Auto Parts	4014-449822	Tapo	110-2685	11.99
ORelly Auto Parts	4544-449597	Parts	110-9683	51,97
Offelilly Auto Parts	4044-451619	Guage sut	110-9685	78.99
ORellly Auto Parts	4044-451376	Mulit relay, spark plug	110-9685	29,91
Officially Auto Parts	4044-456661	Perts	110-9685	45.20
OReilly Auto Parts	4544-449531	Gear Lube	110-9685	214.61
OReilly Auto Parts	4044-451993	Motor all	310-9685	83.63
ORcilly Auto Parts	4044-451934	Grtester	110-9665	\$1.56
OReilly Auto Parts	4044-653660	Return	110-9685	(2.72)
ORellly Auto Parts	4044-453727	Tank strap	110-9685	7.51
ORellly Auto Parts	4044-452284	Butt spiloe	110-9676	12.58

Board of Education	Check Pre	rlew	October	12,20
мести	092315CAM-2	Registration - KCleary	410-9412	135.0
MODHI	D92315CAM	Registration - RCareack	410-10074	140.0
rycal lacener	220		BARRIO BAR	13.44
McGraw HRI Companies	87745903001	Business & Lew Student Edition	105-9380	459.4
TOTAL MARKET HER SOLVE				200
Murpay Marine	B018161	Mercury Drive	110-9507	5,245.0
rotal life and place and		TO THE RESERVE OF THE PARTY OF		K.H.
M-F Attlette Company	2113736	Mambers 103-200	873-9779	24,1
M-F Athretic Company	1946379	Letters	105-2555	216.0
M-F-MNetic Company	1916374	Batum	105-2555	724.5
A-F Athletic Company	1946178	Return	105-2555	12512
A COMPANY OF THE PARTY OF THE P				all is
AFA Propane	499334135	Cylinder refuls		68.
**************************************	PROPERTY OF THE PARTY OF	76.00		RIA.
ANC Kenworth	T0025560Q7EQ278	Washer Build, coolant	21130001101.0000000000000	50.
AHC Kennygeth	T00255600781304	Filters, cal. etc.		3.728
	nticularity and a superior of the superior		Carlo Car	377 0
Ailler, Dustim II	9/1/15	QPR/AED, First Aid		41.
				逐年
Aillicr, Karen R	August 2015	August bridge reimbursement		90.
		TOTAL PROPERTY OF THE PARTY.		磁轴
Altis, Amy I	9/18/15	Mileaga		152
	AND THE RESERVE	THE RESERVE AND THE PARTY OF TH		104.5
Allis, Gragory R	9/15/15	Fingerprint relimbursement	,	43.
1377		OUT THE REAL PROPERTY.		58.44
Alssouri Dept. of Public Safety	E15-65672	HOE - Elevator Certificate fee		25.
A William Labor	PERMITTERS OF THE PE			18 E.
Alssouri School Nutrition Assoc.	Arriy Manes	MSNA Conference 11/13-15/15		100
Ussouri School Nutrition Assoc.	Beth Lane	M5NA Conference 11/13-15/15		100
issouri School Nutrition Assoc.	Debra Mashek	MSNA Conference 11/13-15/15		115.
Aissouri School Mutrition Assoc.	Holly Jones	MSNA Conference 11/13-15/15		1250
itsouri School Nutrition Assoc.	Denise Winthop	MSNA Conference 11/13-15/15		1254
Lissouri School Nutritlen Assoc.	Yeresa Hays	MSRA Conference 11/13-15/15		1253
ALCOHOLD IN THE REAL PROPERTY.	CONTRACTOR STATEMENT OF THE PARTY OF THE PAR	CE SPREYERS STEELSTEELS OF THE SPREYERS OF THE	DOCUMENT AND DRESSED OF	

Board of Education	Check Preview		October 12, 201		
Oftolily Auto Parts	4044-453741	Butti splice	110-9676	21.99	
ORally Auto Parts	4844-454101	Olifiker	110-9676	2.86	
ORellly Auto Parts	4044-45301G	Master cylinder	110-9676	73.54	
ORellly Auto Parts	4044-455347	Regulator	110-9676	115.15	
Offellly Auto Parts	4044-458142	Astern	110-9676	(73 42)	
ORellly Auto Parts	4044-454030	Ceramic paris, etc.	110-9576	127.66	
Offelly Auto Parts	4014-454028	Car turned	110-9675	40.00	
ORelliy Auto Parts	4044-453768	Starter, battery	110-9676	151,11	
ORellly Auto Parts	4344-452016	Voower plug	110-9676	19.92	
ORelly Auto Parts	4044-455610	Supplies	110-9676	13.73	
OReilly Auto Parts	1014-151144	Return	110-9676	\$18.55E	
ORellly Auto Parts	4044-455628	Return	110-9676	(93.65)	
OReilly Auto Parts	4044-449083	Tap & die set	110-9676	24.99	
ORellig Airto Parts	4044-453745	Return	110-9676	117.981	
DRellly Auto Parts	4044-453736	Parcs	110-9676	17.98	
ORcilly Auto Parts	4044-454192	Supplies	110-9676	51.58	
DReilly Auto Parts	4044-456597	Return	110-9576	115 (4)	
ORellly Auto Parts	4014-456592	Battery	110-9676	92.54	
ORellly Auto Parts	4047-457771	168	110-9576	15.99	
OReilly Auto Parts	4044-456624	Mgw distributor	110-9676	149.43	
DReilly Auto Parts	4044-458141	Oil filter	110-9676	2.29	
Ortally Auto Parts	4044-455325	Pump, filters	110-9676	296.05	
ORellly Auto Parts	4044-453475	Sparkplug	110-9676	2.09	
ORelly Auto Parts	4044-451954	Spark ploas, antifreezo	110-9676	109.31	
ORelly Auto Parts	4044-449772	Motor all	110-9676	119.89	
ORelly Auto Parts	4044-445506	Return	110-9676	0.78	
ORelly Auto Parts	4044-449240	Parts	110-9676	7.79	
ORelly Auto Parts	4844-457986	Pump	110-9676	73,43	
ORelly Auto Parts	4044-449757	Wheel od, etc.	110-9676	37.54	
OReilly Auto Parts	4044-449766	Oil filter, brake fluid	110-9676	9.47	
OReally Auto Parts	4844-452363	Spark plugs, wire set	110-9676	55.21	
ORethy Auto Parts	4044-052136	Brake pads, shoes, etc.	110-9676	268.60	
Officially Auto Parts	4044-453501	Supplies	110-9676	137.16	
OReidy Auto Parts	4044-449876	Ollither	110-9676	2.88	

Board of Education	Check Pre	ntew	October 12, 2015
Missouri Trap Shooters Assoc	10174	Entry & practice targets	105-9561 356-00
Mo Dest of Natural Resources	September 22, 2015	PO Shekur 10/5/15	410-10105 45.00
Man has the of the on the owner and the second	CONTROL OF THE PARTY.	CHEST CONTRACTOR	400
MO-CASE	8057	Conference registration - 8 person	410-8550 2,440.00
MO-CASE	8058	Conference Registration - Dr. Dill	410-866Z 305.00
THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW		STREET, STREET	2,143.00
Morgan Music Sendre Inc.	105630 PESSESSESSESSESSES	Outdoor speakers, wiring etc.	700-4709 19,250.00
Motor Hut	37146	13K3320Q36FB	333.09
			ACCESSION SERVICES AND ACCESS
Mr, NicCheery	32591B	Training Lunch 9/2/15	700-9737 211.60
Total St. Marchaelle			No. 13.05 Care Contract Contra
Multipol, Tim R	8/20/15	Supplies	24.11 (12.11)
Munholland, Gene	9/17/15	Official - 8th A/B FB	873-10243 90.00
Municipa, spene Municipand, Gene	9/17/15	Official - MS FB	873-10243 90.00 673-10029 90.00
Munhoffand, Gene	9/21/15	Official - JV FB	573-10158 65.00
Munhalland, Gene	9/14/13	Official - 9th FB	673-10000 68.00
	VIEW TO SELECT		3 314.00
Murphy, Dan	9/17/15	Official/MBsage - 8th A/8 FB	873-10244 162.00
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		DE STATE OF BUILDING SERVICES	110,000
MVP Apparel AVP Apparel	Cam FB Tees Cam FB Tee Add-on	SS Tees SS Tee	873-8632 476.00 873-8946 108-00
AVV Apparel	OBE ASEA TIME	Tées	406-9369 293.00
	PROGRAMME SAME PARTY.	and the second second	
Nasco	545974	PE Supplies	404-9373 492.62
Out Man 1		IN THE SECOND STREET	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM
Wattonal Fastener Corp.	5596911	Supplies	383.91
National Restaurant Association	Barran Kina		31341
National Restaurant Association	3430615	Serviale Munager book	110-8961 1,037.01
Newses	1201305581	Desktop memory	805-9721 43.58
for the same of th	DER CONTRACTOR	A STATE OF STREET OF STREET	
		The same of the sa	ALL AND ADDRESS OF THE PARTY OF

Board of Education	Check Pres	rieva	Octobe	r 12, 2015
Officially Auto Parts	4014-453735	Propane torc	110-9677	25,99
Officially Auto Farts	4044-453742	Return	110-9577	177.99
QReilly Auto Parts	4014-451259	Plug remover	110-9677	53.35
Officially Auto Parts	4044-449878	Tạp & Die set	110-9677	24.99
ORelly Auto Parts	4044-457681	Tup & Die set	110-9677	24.39
Officially Auto Parts	4044-449769	Supplies	110-9677	85.74
Officially Auto Parts	4044-453384	Grease	110-9677	13.99
Offellly Auto Parts	4044-455548	Guage	110-9677	14.39
Officially Auto Parts	4044-456055	Supplies	110-9577	13.46
QRelly Auto Parts	4044-454125	Adjuster	110-9677	12.99
Officially Auto Parts	4044-453057	Tool, solder gun	110-9677	26.78
ORellly Auto Parts	4044-455971	Cab light, etc.	110-9580	58.14
ORellly Auto Parts	4044-455970	Cab light	110-2680	9.16
GRellly Auto Parts	4044-455935	Drall bits	110-9680	20.99
Officially Auto Parts	4044-451384	Supplies	110-9680	33.96
Officially Auto Parts	4044-649214	Supplies	110-9680	66,53
OReilly Auto Parts	4044-457999	Pry bar set, adhesive	110-9680	34.26
ORollly Auto Parts	4044-451972	Hox key set	110-9680	15.18
ORellly Auto Parts	4944-452285	Wild masker, hex key set	110-9680	75.39
ORollly Auto Parts	4044-454092	Plug buttons, etc.	110-9680	12.81
Officially Auto Parts	4844-455594	Cap screws, bea nots	110-9680	5,46
GReilly Auto Parts	4044-456596	flat washers	110-9680	0.30
ORellly Auto Parts	4844-451665	Cattery,	110-9680	50.92
GReilly Auto Parts	4844-453678	Socket set	110-9680	447.91
ORellly Auto Parts	4044-454146	Hardener	110-9680	5.76
GReilly Auto Parts	4844-449319	Supplies	110-9630	153.97
OReilly Auto Parts	4044-449364	Tools	110.9680	514.96
OReitly Auto Parts	4044-449407	Primer	110-9655	17.99
OReilly Auto Parts	4044-451971	Activator, hex key	110-9640	54.78
CRailly Auto Parts	4044-449398	Midng board	110-9650	41.62
OReilly Auto Parts	20124-1494DS	Primer supplies	110-9680	17.99
ORellly Auto Parts	4044-053050	Tack cloth, plug buttons	110-9530	22.04
OReilly Auto Parts	4044-153457	Activator	110-9680	218.18

Board of Education	Grands Pro	view	Octobe	12, 201
Nixe HS	September S, 2015	Cross Country	873-9221	60.00
OF BOOK STATE OF THE STATE OF T	ACTION OF THE RESIDENCE			64,00
Delschlager, Kathleen E	9//15	Staff lunch		21.97
Delschlager, Kathleen E	April, May, June	Tall bridge reimbursement	::::::::::::::::::::::::::::::::::::::	198.00
				218.97
Office Depot	789568847001	Pendi	107-9463	29.54
AMERICAN DEPOCAL CONTRACTOR			t zadatan	
Office Supply Solutions	17917	Toner	110-10181	969.00
Office Supply Solutions	17118	Tarer	205-8915	342.00
ONE STATE STREET, SOUTH OF STREET, SANS				734 W
old Kinderhook	Conf. No. 23508	Room charge	110-9648	192.00
and the Children con 1		对自己的证明的证明的		
Dennel Chauer	P050792601017	Cheer shoes	105-9559	718.18
Anyni Cheer	P050790001019	Metalle Pom	873-9616	311.70
ON CONTRACT OF THE PARTY OF			200	i Mili
Reilly Auto Parts	4044-449151	Wire set		28.34
Relly Auto Parts	4044-449134	Olst. cap, rotter		28.11
Relly Auto Parts	4014-444579	Parts		6.29
Reilly Auto Parts	4044-449386	Truffige beft		4,65
Reilly Auto Parts	4044-452343	Hand clean		67.75
Refly Auto Parts	4044-453385	Supplies		51.99
Refly Auto Parts	4044-459723	Absorbant		15.48
Mony Auto Parts	4044-453499	Truffex belt		5.04
Reilly Auto Parts	4044-453500	Bell		55.74
Reilly Auto Parts	4044-449148	Spark plugs		17.93
Reilly Auto Parts	4044-453091	Pigtall		15.57
Rellly Auto Parts	4944-449997	Mini bulb		133.70
IReilly Auto Perzs	4014-451714	Dylli bit		4.49
Rellly Auto Parts	4044-451577	Disc pad set, brake rotor, etc.		335.73
Rellly Auto Parts	4044-151604	Reflex shock		113.66
Relly Auto Parts	4044-451627	Return		490.45
Rellly Auto Parts	4044-451305	VPower plug		2.49
Reilly Auto Parts	4344-449802	Will sess		8.52
Reilly Auto Parts	4014-451965	Ventrásor, Poor mat		76.93

Board of Education	Check Pro	Check Prentew		Ortober 12, 2015	
Chil	7724637	Credit	404-1349	(9.254 d3)	
Cuil	762#346	CTps	404-9845	14.39	
Quill	7584059	Wall slock	404-9845	60.99	
Quid	7607671	Supplies	404-9843	66.98	
Quill	7550968	Sypplies	401-9815	122.36	
Quill	7619893	Code	404-9845	29.97	
Quilf	7233576	Lexmark ink	404-9497	79.19	
Quill	7137457	Will clock	464-9363	23.99	
Quill	7079420	Laminating film, Labels	404-3465	197.53	
Cull	7607976	Cardstock	105-9832	107.53	
Quill	7057557	Upwich time clock	110-2202	148.60	
Quill	7400430	Cata Alcia	110-4855	45.99	
Quill	7400430	Credit	110-4855	146 491	
Quill	6363309	Credit	110-4855	[-6.83]	
Quill	6363309	Datasticks	110-4855	46.99	
Cull	7226302	4nk	105-9382	A75.35	
Quill	7231114	Magneta	105-9382	69.75	
Duil	7522272	Post cards	105-9382	21.59	
Quit	7153980	Supplies	105-9387	1,170.05	
Quill	7151511	Supolles	105-9382	199.60	
Quil	7275554	Supolies	105-9382	18.99	
Quili	7146505	School	105-9302	17.94	
Quill	7157499	USA	105-9382	99.80	
Quil	7964208	Familione	105-10046	149.99	
Cruffi	7225676	Elle fasterer	000-5352	91.78	
Chall	7610211	Easel pad	105-9619	69.18	
Quill	7118844	Envelopes	105-9327	40.13	
Quill	7610242	Scotch mounting squares	105-9552	15.93	
Quill	7834021	Supolies	205-10050	925.34	
THE RESERVE TO SERVE THE S				12317.10	
Redio Shack - Camdenton	20000744	Cables	805-19015	38 95	
	AND THE PROPERTY OF THE PARTY O				
Raiston, Trent J	9/9/15	Official - IV FB	873-9910		
Port Bridge Trees 2277 15 20 2010			N 1000 374 100	65.00	

Board of Education	Check Prev	lew	Octobe	r 12, 2015
Randall, Keith	9/9/13	Official/Milesgy - IV FB	071-2967	135.00
Rapid Repair		300 E 100 E 10		4
	8391 2014/ABS 202 CAZZETI-VANGOROMONIO	Sepair CONSTRUCTION OF THE PROPERTY OF THE PRO		105.00
Really Good Shuff, Inc	5319410			244
The house shad have been stated in the state of	PROPERTURAL PROPERTURAL PROPERTY.	Classroom supplies	406-9499	410.70
Redick Jason	9/10/15	Official - MS FE	1330	44.6
Redick, Jason	9/21/15	Official - IV FB	673-L0033 673-L0159	90.00
Redick Jason	9/14/15	Official - 9th FR	573-10159 573-2999	65.00 68.00
Total Page Land Street Land	HOLE SEED OF THE PROPERTY OF THE		674-3959 (VVOKSÓNOSTOCTO)	68.00
Resources for Reading, Inc.	8470444	Classroom supelies	40 8-958 1	426.54
Resources for Reading, Inc.	K470363	Send home book bus sets	402-9551	111.87
Lated Production for Parallel Inc.		100000000000000000000000000000000000000		301 112
Results Advertising, Inc.	R28940	Seculations	105-10374	424.20
Results Advertiging, Inc.	R18732	Cecals	873-9963	440.00
Results Advertising, Inc.	R28785	Shirta	873-9868	578.15
Results Advertiding, Inc.	M2859L	Cips	173-9312	521.40
Josef State State College Stat			119109193533	THE RE
Revolving	Theresa Price	10473 - Refund Activity pass	873-9855	70.00
Revolving	Davis, Bradbey	10475 - Comm Edirefund		200,00
Revolving Revolving	Bertonicki, Dayton	10471 - Listoh refund		20.00
Revolvina	Huston, Kathryn	10474 - Comm Ed Refund		47.00
Revolving	Barb, Guane	10477 - Refund uniform	110-10055	50.00
Total Address of the Control of the	MO Dept of Revenue	10470 - Title Transfer	700-9710	22.00
Rayntóera, Través	MATERIAL PROPERTY OF THE PARTY		Carl Carl	409,08
Raynders, Trans	9/1/15	Official - JV/V Soccer	873-9748	85.00
Table Brookers, Davie	9/3/15 MON-MONTH VALUE AND	Official - IV/V Soccer	273-9825	85.00
Alback Supply Co	5991948	HEALTH IN THE STATE OF		
THE PARTY OF THE PARTY OF	SERVICE CONTRACTOR CON	Parts		\$3.52
Richer, Kirk	9/21	1000	155	# 42
Flichery, Kirk	9/1/15	Travel expense CPR training/Mexit reimbur sement		15.82
THE RESERVE OF THE PARTY OF THE PARTY.		CPN training/Meal reimbur sement	ZU SCHUTE U Shehoexx	50.85
Richter, Km/n	9/0/15	Official - AV FB	171-9969	经联 班
	******	Autom - 10 kg	371-9969	65.00

Board of Education	Check Preview		October 12, 201
Total States States 1			THE RESISTANCE
Bivar's	R\$3445-197988	Earrings	105-9727 385.20
felia para de la companya della companya della companya de la companya della comp			
Rockler	3150233	Router table, dust collector	TOS-9028 1,199.17
Rushie, Mike	在比较多少的知识	4 Sept. 10	THE PARTY OF THE PARTY
	9/14/15	CKSIckel/M44age-9th FB	873-10001 124.00
Rockle, Mile	9/17/15	Official - Bth A/8 F6	273-10245 90.00
Holls High School		distriction of the second	ACCEPTANCE OF THE PARTY OF THE
	Saptember 24, 2015	Cross Country	573-9451 160.00
Individual Control			17.55 P. 16.00
Ryonet Corporation	IN348373	Supplies	110-9751 471.60
SSS Activities	ADMINISTRAÇÃO O		10 H
165 ACTIVITIES	1038456	Miss. apparel	110-9835 580.03
			56.0
Sanmar	59807906 CM	Correction	110-9100 (20.17.)
	59806017	Tecs	J10-9500 61.36
Sangage Sector and analysis of the sector and analysis of the sector and the sect	60224624	TSNIcts	\$10-9900 4D.50
		100	
Style A Lot - Camdenton	29 5692015	Supplies	403-10417 9.95
Schelo, Brian		25.136	
SCHOOL PARTY CARREST CARREST CONTRACT CONTRACTOR CONTRA	9/6/15	First #M	20.84
Scheppers Int Truck Center		A Company	378.83
	TR13040	Bus parts	940.37
Scheppers Int'l Truck Center Scheppers Int'l Truck Center	TR13038	Assy-rod	42.32
	T81 2730	HBP Asse	3,627,24
Scheppers Int'l Truck Center	1814746	Gus parts	256.69
Scheppers (nt T Truck Conter	F814549	Bulb	92.01
Scheppers Int'l Touck Center	T915166	Bus parts	215.00
Scheppers Int'l Truck Center	TR15839	Regulator kit	110.39
Scheppers Int'l Truck Center	T815 725	Hut parts	391.42
Schoppers Int 'I Truck Center	TB16055	Ammrest, fight	55.49
Schoppers Int'l Truck Center	1835837	BUs parts	516.39
Scheppers Int'l Truck Center	T814431	Compressor	308.54
Schappers Int'l Truck Center	T835005	Lanch & light	227.32

Board of Education	Chacle Pre	utew	Octob	r 12, 2015
Schoppers Int'l Truck Center	T#15005	Regulator kit		1849
Scheppers (n) Titruck Center	C115667	Repair		238.67
Scheppers Int'l Truck Center	T814083	But texts		63.16
Scheppers Int Truck Center	TE14065	Filter		61.00
Schoppers Int'l Truck Center	T\$14091	Shop supplies		169.12
Scheppers Int'l Truck Center	T814155	Bus perts		273.53
Schoppers Int'l Truck Center	T815480	HSP ASSE		1,677,74
Scheppers Int'l Track Center	T813227	Switch		75.10
Scheppers Int.'I Truck Center	T613232	Urolter		196.50
Scheppers Int'l Truck Center	7813946	Elus parts		515.63
Scheppers Int'l Truck Center	F813870	Parts		484.54
Scheppers Int 1 Truck Center	T\$13880	Bumper		488.50
Scheppera Int'l Truck Center	T814308	Bus parts		129 13
Scheppers Int Truck Center	T812874	Vent		419.14
Scheppers Int'l Truck Center	T812651	Sus parts		905.40
Scheppers Int'l Truck Center	C115467	Acquira & Parts		101.10
Schepgers Int'l Truck Center	T\$13955	Microphopo		35.00
Scheppers by 11 Truck Center	T\$13919	Sensor		163.40
Scheppers Int'l Truck Center	TB13207	Credit		(1,09)(0)
Total Schoolsers and Treat County (THE PARTY OF THE P	124 25 HAVE	4.642.66
Scholastic Book Clubs, tre.	60053549	Bast EC Fall	402-4366	9.00
Scholastic Book Clubs, Inc.	60063550	XDGN Sept	402-4356	73.00
Scholastic Book Clubs, Inc.	60053548	Online Only	403-4366	74 DO
Scholastic Book Clubs, Irsc.	60053554	Grade 1 Sept	402-4356	60.00
Scholastic Book Clubs, Inc.	60053551	Firefly Sept	402-4366	48 00
Scholastic Book Clubs, inc.	60053552	Seasow Sept	407-1366	40.00
Scholastic Book Clubs, Inc.	60051553	Grade 2 Sept	402-4166	3.00
Total School of Charles Disc.			PR (50137783	397.00
Scholastic inc.	N556318#S	Ler's Find Out	408-9541	433.13
Scholastic Inc.	L1538831	Rigor, Reference & Relationships	\$05-9123	167.93
Scholastic Inc.	MS717966	Scholastic Choices	107-9672	87.45
TOTAL MANAGEMENT AND ADDRESS OF THE PARTY AND			5000000	COLUMN TO SERVICE
Scholastic Magazines	M5646546	The New York Times	105-6712	262.35
[Prof. Schools Balla Contract				2031

Board of Education	Check Provide	nw	October 12, 1015
OReilly Auto Parts	4044-453721	Epôxy resin	110-9680 44.91
THE DESIGN AND PARTY SELECTION OF		CONTRACTOR OF THE STATE OF THE STATE OF	JULIER SERVICE
Orr, Sam	9/9/15	Official - JV/V Soccer	\$23.9923 tricing
		经验证证据的证据的证明	PARTY NEWSCOOL
Ocis Elevator Company	C203780001	ORI Elevator	1.155.00
	THE CONTRACTOR OF THE PARTY OF	THE STATE OF THE PARTY OF THE P	
Czark Greads, Inc.	9/15/15	CCR staff meeting breakfast	108-9789 238.57
Drank Breads, Inc.	9/4/15	Bagel packs	000-0765 195.86
Dawk Breads, Inc.	9/14/15	Eagel & fruit	205-9697 152-91
Tell Dark Burk BASS (OF 1994)		THE RESIDENCE OF SHOTE OF	A STATE OF THE REAL PROPERTY.
Ozark Conference	9/1/15	Ozark Conference dues	\$73-9740 600.00
THE REAL PROPERTY.	THE RESERVE OF THE PARTY OF THE		TO STATE OF THE PARTY.
Ozerk Trophy & Engraving	624135	Laker 2.5 & 5 K	872-10251 1,452.00
Creek Trophy & Engraving	624128	2015 Volley Fest	873-9834 227.00
Ozark Trophy & Engraving	624142	Street sign	\$3.00
Ozark Trophy & Engrantry	624143	stame plate	402-10435 30.00
Grant Tropins & Engraving	524134	Name plates	406-10110 30.00
Crark Trophy & Engraving	624131	VB Awards	873-10042 45.00
Ozark Tropiny & Engraving	674125	Cultrary name tags	110-9459 222.00
the last twee his street		THE RESERVE OF THE RE	THE RESERVE ASSESSMENT
Ozarks Coce-Cole - 2015156	254793\$1	Conressions	205-10223 511.70
THE COMPANY OF THE PARTY OF THE			CEASURE PROPERTY
Ozarius Coca-Cola - 2046564	2555368	Saft drinks	12.95
Gzańki Coca Cola - 2048564	2555272	Saft drinks	31.40
Orarks Cots-Cols - 2049564	2555376	Soft drinks	21.55
	240000		State 12.00
Ozarka Coca-cola - 7000984	25477463	Concessions	SRAGA
Otaria Coca-cola - 7000984	25480977	Concessions	432.85
Ozarka Coca-cola - 7000984	25461730	Concessions	155.54
THE R. LEWIS CO., LANSING MICH.			15 1307 67
Danfo Coca-Cola - 7001380	25483656	Concessions	427.43
Casarles Coops-Code - 7001350	25477464	Concessions	510.48
Ozarka Coca-Cola - 7001380	25481729	Concessions	343.67
Ozarks Coca-Cola - 7001380	25480974	Concessions	199.44

	Board of Education	Check Preview		October 12, 2015
	Total Called Cornel Calle - Name Land		DESCRIPTION OF THE PARTY OF THE	1240
	Ozarfet Coca-cola - 7001.722	2559374	Beverages	330.11
	Osarka Coca-cota - 7001712	2555370	Beverages	500.02
	Ozuria Coca-cola - 7001712	2555366	Beverages	431.01
	THE PARTY AND TH	THE PARTY OF THE P		STATE OF THE STATE
	El-tarits Coca-Cola - 7002706	2555363	Beverages	42.56
	Ozarka Coca-Enils - 7002706	2555367	Geverages	4256
	Daarka Coca-Cola - 7002706	2555371	Bererages	79.83
	Ourás Cota-Cola - 7002706	2553375	Beretages	42.56
	all parties (1)			
	Ozarks Food Equipment Sales & Serv	NC 162685	Parts	49.87
	Ozirla Food Equipment Sales & Serv	NC 16277.	Parts	135.70
	and the base of the later is the		OTHER PROPERTY.	CALESCONIC STREET, STR
	Pallister, Ronald L	9/15/15	Programme reimbursement	44.20
	A PRIMA RANGE TO A PARTY OF THE	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLUMN TWO IN COLUMN T	THE STATE OF THE	
-	Parker, Debbie	9/17/15	Michiga	154.16
	TOLITATE COLL (172)	THE RESERVE THE PARTY OF THE PA	AUGUSTON	
	Peak Sport & Spine	6/9/15-7/30/15	Summer School Services provided	410-9503 1,276.60
	Peak Sport & Spine	9/31/15	August services	410-9884 947.05
	THE TON MAIN THE	110	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN 1	and the
	Pericil Wholesale Co.	18044	Pendis, paper, pens	404-9600 333.60
	一种种种种	A STATE OF THE STA	Parallel Control of the Control of t	MATCHINANCE PROPERTY AND A
	Pepperoni Bills	8/13/2015	Pizza	108-9887 135.00
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	建设建设的		The state of the column at the
٧,	Petty Cush	OF LS	Cash for LS petting	410-10249 13.00
ì		STATE OF THE PARTY	CONTRACTOR OF THE PARTY OF THE	
	PFG Middendarf	3197885	Culinary supplies	110-9755 22.50
		THE STATE OF STREET	en e	
	Philips, McElyes, Carpenter &	51	Professional services	117.00
1	No. of the latest and	ET IN THE	THE ROCK THE LOCK AND A	10740
	Pisper, Richard G	9/10/15	Planerprint reintbursement	A4 RD
	Service Management of the Control of			200 AZ 200 A
Į	Planeer Valley Educational Press	00087690	Books	402-10003 325-60
3	different value that	THE RESERVE OF THE PARTY OF THE		SCHOOL STREET

Board of Education	Chack Previ	tw.	October	12, 2015
Pittman, Allison K	9/15/15	Fingerprint reinsburgement		43.05
	A Company of the second			500
Pizza Hut - Camdonton	4624	Page	705-8160	381.31
Pizza Hut - Camdenton	4525	Pizza	404-9124	55.60
Pizza Hut - Camdenton	4609	Play	410-8791	113.35
Pitra Hut - Cemdenton	4615	Pizza	805-9171	61.56
Constitution Constitution	100000000000000000000000000000000000000		REPORT SERVICE	141.417
Pizza Hut of Launie	Order 106 - 9/28/15	PRZE	408-10378	\$1.96
Pizza Hut of Laurie	Order 117 - 9/29/15	Pfzza	408-10414	400.00
THE PHILLIPPE TO THE PRINT THE PRIN		THE PARTY OF THE P	BANK BUTTER	BAR S
Pop-A-V/fseelles Pizzeria	22	Lanch - Training with thy	404-9929	38.25
Pop-A-Wheelies Pizzeria	27	Figs	404-9929	38.75
SHAPPA A STREET PARTY.	数:《华基斯基基斯·罗尔		NAME OF PERSONS	21600
Porters of Laurie	1994649	Supplies	Barrier, Print, Villa, 1987	9.48
Total Perfect of Linear		RESIDENCE DE LE CONTROL DE LA CONTROL DE	STRUMBER DISTRICT	
Postmester	95222	College night inter	195-10007	112.53
Total Patients		POTTAGE AND		30.00
Potts, Lindsey Al	9/17/15	AED/CPR Cert	manna anakata	20.84
THE PARTY OF THE P	医生产性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性	A STATE OF THE STA	NEW TOWNSHIPS	
Prairie Fire Coffee Rossters	778464	Calleo	ROOM TO SERVE	106.65
Prairie Fire Coffee Roasters	2712509004	Coffee		95.00
Prairie Fire Coffee Roasters	778462	Coffee		43.90
Prairie Fire Coffee Roosters	778450	Colfee		193.05
Prairie Fire Coffice Resisters	774747	Coffee	105-4570	163.60
Prairie fere Coffee Rosslers	778459	Coffee	195-4570	81.80
Prairie Fire Coffee Roasters	778453	Coffee	107-10243	44.90
Prairie fire Coffee Reasters	778451	Coffee	403-9339	87.75
Prairie Fire Coffee Rousters	2712909007	Coffee	205-8906	123 70
TOTAL PROPERTY CARRY NAMED IN THE PARTY OF	PAGE THE PERSON NAMED OF THE PERSON NAMED IN COMME	THE THE BEST WAS A PROPERTY OF THE		00 E 15
Precision Industries, Inc.	1104	Supplies	Managard (1925)	30.29
And Printed Inches of the Paris	Mark Property Commencer (Commencer Commencer C	STREET, STREET	ESTABLISHED ADVENTOR	5029 5000
Peyor, John	8/11/15	Security - V FB	273-9991	60 O3
Total Triggi Peter	CONTROL STORY		248723147321 24872314732000	#2.00T
DSS Physicians Salas E Sandon	www.commission.commission.com	orania na managa na	Carpon Name of the Control of the Co	SERVICE AND A

Board of Education	Check Pr	rulem	Octo	ber 12, 201
to a market succession with a barrior				
Com.	7125492	Wireless cambo	700-9315	26.19
Quill	7078353	Printing calculator	700.9315	31.49
Quill	7474446	Folders	410-9522	20.94
Quilli	7427875	letik:	410-9614	143.69
Com	7078256	Ink	410-9192	929.56
Quill	7158782	File packer	410-9343	55.72
Quill	7164995	Laminating sheets, folders	410-9343	144.18
Quill	7852984	Bulletin board booters	810-9944	15.89
Quill	7632090	Supplies	510-9944	222.69
Quil	7802326	Safery	810-9944	21.48
Quill	7807780	Cardstork	810-9944	44.99
Quit	7410952	Supplies	810-9704	499
Quili	7474030	Supplies	810-9208	70.45
IILID	7448720	Supplies	81G-970s	11.89
Quill	7163686	Sundies	B05-9467	125.15
Quálii	7228819	Phones w/caller id	205-9265	61.98
Detal	7474001	Supolica	205-9724	273.02
Quill	7411085	Pop up note dispenser	205-9724	17.12
Quilf	7194465	Monitor	205-0534	74.99
Quill	7212011	Paper	205-9534	40.49
Quill	2136033	Hofe punch	402-9390	171.04
Cruft	7120118	Supplies	402-9290	151.33
Quill	5339100	Credit		40.270.750
Quilf	6339499	Allowance/Adjustment	403-4685	(3145.0)
Quill	5286726	Allowance/Adjustment	403-4685	(108,50)
Quill	5316246	Allowance/Adaptment	403-4685	114 60
QuIII	\$279680	Alkragnor/Adjustment	403-4685	(114.00)
Duali .	5269689	Alkiwance/Adjustment	403-4680	(194.90)
Did	7170709	Chair	403-4865	98.00
Quill	7381704	Business cards	403-8975	99.00 87.79
Zuill	7479794	Label dividers	403-9595	87.29 157.98
اللا	7679437	Tables	403-9646	
Dull	7724637	Fables/Chairs	404-4349	5,354.63 7,362.09

Sourd of Education	Check Preside	•	October 12, 2015
The Pancake Nut	145	Volleyballs	873-9239 312.54
THE THE PERSON NAMED IN	2/25天型 12/27 20 20 20 20 20 20 20 20 20 20 20 20 20	THE RESIDENCE OF THE PARTY OF T	34151
Thomas, Nicholas	9/11/15	Security - V FB	871 9979 80.00
Trans Property Indicates	3.251 - T. C. 71		18.00 P. 18.00
Thomeczek & Brink	11169	Professional Services	2,714.00
Later Charges and & Donald Later Co.			
TurfMark Services, LLC	6961	boe Bateri 300	15,170.00
THE THREE SPECIAL LIANS		COMPANY FRANCISCO	111111111111111111111111111111111111111
Turnitia	FN L1089546	Yearly Scenso Ere	108-9458 637.86
Yes Index	TANK THE PARTY OF		10.00 miles
Tyxeda Whalessier - MUR C/R-11	15004925	Wing collar white	105-9538 243.00
Tuxedo Wholessier - MUR C/R-11	15004924	Cost & Pant rental	105-9538 963.00
File Topics Photomer (MA CA L)			(100 m)
DUNE	70270616	Supplies	412-9700 46.64
7-0-1	CONTRACTOR AND A SECOND		CONTROL OF THE SECOND
UniFirst Corp - 353954	225 2935346	Liniforms	93,40
UniFiest Corp - 55.8954	225 2932572	Uniforms	93.24
Unificat Corp - 353954	225-2933966	Liniforms	92.24
	10000	The comment of the co	CONTRACTOR OF THE
United States Postal Service	3499921	Meter #11213375	4,000.00
THE RESERVE OF THE PERSON OF			5.000.00
University of NGssouri-Columbia AR	MCR0012467	Technology	805-10724 53,695.82
University of Missouri-Columbia AR	ARG0035034	CNA Student manual	110-9443 125.50
			SARIN.
University of Oregon	R(V00025789	ON - SWIS Annual License	805-10141 300.00
University of Oregon	I20V000127964	Hawshorn - SWIS Annual Elegan	805-10141 300.00
These September of Credity - September 1			tari dana
Valdez, /ared	9/3/15	Fingerprint relimbursement	43.05
			146
Varsity Spirit Fathlons	70802665	Pullovers	873-9739 521.DQ
			建
Versallies High School	2015 Tournament	7th Grade VS	873-9915 75.00
Table Vernality (Mg School)			70.00
Voasler, Hailer 10	9/15/15	Financial reimbursement	43.95

Board of Education	Check Pres	Check Preview		r 13, 2015
Total popular Haller Ja			Seine ettert	7. 11. 11.
Walker, Austin 8	9/1/15	Supplies	J-10 mas 4.mas	77.10
Walker, Austin 8	9/16/15	Travel exp - Meal		14.32
Your Profess Aprile B			PART NAME OF	11.51
Welker, Will	9/21/15	Official/Micage - JV FB	273-1D16G	125.00
Walker, Will	9/10/15	Official/Mileage - MS FB	873-10032	122.50
建筑 医电影 医多种种 医				251.80
Wat-Mari - LETC	TRJI 00413	Power cords, etc.	110-9311	94.73
Well-Mart - LCTC	TR4 00060	Refund	110-9023	199,00
Wal-Mart - LETC	TR# 07151	Culinary arts	110-8294	7.48
Wal-Mart - LCTC	TR# 03074	Culinary supplies	110-6864	20.02
Wal-Mart - LCTC	TRJ 00417	Cultnery supplies	110-8894	49.51
Wat-Mart - LCTC	TRA 02226	Supplies	106-9511	166.58
Wat-Mart - LCTC	TRa dosas	Class supplies	110-9837	23.34
Wal-Mart - LCTC	TR# 06146	Box fans	110-9874	67.52
Wel-Mart - LCTC	TR# 04989	Supplies	110-9757	99.50
Wal-Mart - LCTC	TRN 07140	Supplies	110-9456	71.50
Wal-Mart - LCTC	TRJ 03872	Cultrary supplies	110 9752	29.24
Wal-Mart - LCTC	TRN 05644	Cultinary supplies	110-9752	4.56
Wal-Mart - LCTC	TR# 01441	Eulinary supplies	110-9752	48,76
THE REPORT OF THE		n e ar yan baran ar	KIND OF STREET	(ALM)
Wei-Mart - Main.	TR# 64891	MISC supplies	600-9411	72.24
Wal-Mart - Main.	TR# 07848	Lunch/Misc.	800-9834	71.78
Sales West Mary - Marie	THE PROPERTY AND ADDRESS.	类。1000年1月20日日本	7317 THE RESERVE	100
Wal-Mart - Nikida School	TR# 04509	Comp books	205-9353	290.69
Wal-Mart - Niddle School	TRM 07873	Attendance club incentives	205-9356	193.9E
Wal-Mart - Mikida School	TRU 04251	Tools	205-9595	55.87
Wal-Mart - Nikidile School	TR# 64546	instructional support	105-9174	108.31
Wal-Mart - Middle School	TRU 09971	Tech lunds	205-9550	211.53
Wal-Mart - NGdday School	TPN 09970	Tech funch	205-9592	49.98
Wal-Mart - Nüddle School	TRP 00375	Treats	205-9852	13.71
Wal-Nart - Naddie School	TR# 05979	Comm tea	205-10011	474.00
Wal-Mart - Niiddle School	TRU 03540	Water bottles	205-10093	34.18
Wal-Ntart - Nikklie School	TRIP 09604	Gulinary	205-10094	Z9.68

				w 12, Z015
THE WARMEN MANE STAND		1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2.77	1448.15
Watch D.O.G.S.	WI030984	Secondary steri up kit	404-9557	459.95
TOWN WANTED SELECTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N				2.6
Waynesille High School	August 17, 2015	V Girl's Tennis Tournament	873-9469	30.00
Target prereprinciples from Battook		· 人名英格兰 · · · · · · · · · · · · · · · · · · ·	BUST WAR	90.00
WCA Waste Corp. of America	003-0000948307	Acces 003-762644 DIC teilet rental 8/27/15	873-8955	17.87
Take SPCR Wines Corp. of Reserves				25 17.67
Wells Glass Service, Inc.	18725	Dogwood glass	600-9397	550.00
Wells Glass Smylce, Inc.	18235	Hawthorn glass	200-9298	121.00
Total Wells Charles Sirger Charles				971.00
William V, Maggill & Co.	IN0529380	Supplies	550-8777	895,47
William V. Macgill & Co.	1N0527592	Supplies	550-6782	333,75
William V. Macrill & Co.	100577613	Supplies	550-6784	1,135,16
Wildem V. Macgill & Co.	1N053239B	Supplies	\$50.9723	174.67
Total William V Harvall & Co.		NO. IN COLUMN STATE OF THE PARTY OF THE PART	A STEEL AS A STATE OF	1.000.01
Williams, Chris	9/17/55	Security - MS FB	877-10139	50.00
Williams, Chris	9/19/15	Security - VS Tournament	878-10140	162.00
Williams, Chris	9/11/15	Security - VFB	673-9952	80.00
Williams, Ovis	9/1/15	Security - JV/V Softball	873-9983	E0.00
THE WHOLE CONTRACT TO SERVICE AND ADDRESS OF THE PERSON OF	建设建设设置		NATES CONTROL	400.00
Williams, Cornella F	9/15/15	Fingworln) raimbursement		43.05
Taka beliata Canala I			CHASSIST LO	49.05
Willow Springs High School	September 10, 2015	AS Cross Country	105-9222	60.00
	TO SHAPE THE			64.00
Wilson, Cindy	9/16/15	Official - Pth/IV/V VB	873-1D075	120.00
	SERVICE SERVICE	A SHARE WAS COLUMN TO THE STATE OF	1717 Sept 64 No. 1863	120.00
Woods Sypermarket #477	Tra:236 - 9/17/15	Misc Herns	003-10073	159.89
Table Wood Landing State SC/	(4) 医阿拉克斯氏管 (4)	等的研究以外的对象的特别的	STORES CHARLES	141
WorldUnk	2015-156	Nourish DVD	810-9349	49.45
THE RESERVE OF THE PARTY OF THE		CC-122385-41635-5178-78-78-78-78-78-78-78-78-78-78-78-78-7		CHARLES.
WT. Con Subscriptions Inc.	2075876	Megarines	402-4634	746.19
Take with confidence was not	24127E37E37E37E77E77	THE RESERVE OF THE PROPERTY OF THE PARTY OF	GICHES SERVICES AND	CHARGE TAR
Kerni	081254543	August	110-10237	78.79
NO POTENTIAL PROPERTY AND	TO STREET STREET	CONTRACTOR OF A PRODUCT OF A PROPERTY OF THE P	STOWNSHIP	MINISTER LEVE

Board of Education	Check President		October 12, 2015
Kp4d1	9018614045	Supplies	200-2813 1,033.95
Xpedx	9018619647	Supplies	600-8813 260.00
Kpedx	9018620948	Supplies	B0G-8813 41.35
Xpeda	9018504347	Supplies	600-6813 866.38
Xpedx	9018637457	Supplies	800 8813 165.46
Total Reside Control of the Control	THE PARTY OF THE P	FINANCE MENTAL STREET	3,045.96
Yates, Justin	9/17/15	Travel exp - Mileage	145.70
The Part of the State of the St	THE PARTY OF THE P	SECTION OF THE PROPERTY OF	100000000000000000000000000000000000000
York-floam, Terrie	9/9/15	Mileage - Softball supervision	133.46
Total York Comp. Parts (SCO)			F145.441
Zep Manufacturing Co.	901821585	Bus pupplies	289.72
Total tier Alexandriculus co.		AND SHOULD BE	Control of the second
Spend Total			-

Board of Education	Check Prev	few	October 12, 2015
Scholastic Teaching Resources	N45706S57	Magnaines	107-9258 681.23
York Schollettic Topchics Reported	《大学》的一个文字		STEE STEE
School Health Corp.	3027900	Electrodes	107-9288 54.90
Total March Health Corp.			64.44
School Lunch Solutions	47565	Sixredded cheese	253.11
Total School Sainch Sehelbox	SATERNA SERVICE DE LA COMPANSIONE DEL COMPANSIONE DE LA COMPANSION		11.44
School Nutrition Association	MO09232015	Rational & State Dues	1,483.00
Total School Physical Aleganolist	TOTAL NAME OF STREET	作。例识别是是是这种的特别的。	1,441,00
School Outlitters	INV11811819	Headphones	403-9760 50.00
Total School Countries		SHEET COMES TO SHEET SHEET SHEET	CALL TO SERVER
School Specialty	308102340075	Supplies	404-9345 498.06
School Specialty	308102134025	Folders	408-9849 58.02
School Specialty	308102332277	Bucteries	408-9851 526,08
School Specialty	208115162292	Dry Grase	408-9564 31.67
School Specialty	208115223007	Folders	408-9903 82,42
School Specially	208115131343	Supplies	402-4435 25.09
School Specialty	308102282468	Supplies	205-8909 263,46
School Specialty	108102308412	Supplies	410-8913 230.50
School Specialty	308102310132	Supplies	410-8672 164-08
School Specialty	208115223281	Pea Pod medium	410-8671 73.83
School Specialty	105107316700	Bus cards, etc.	410-8746 67.25
School Specialty	308102337250	Supolles	410-9375 154.50
School Specialty	504102335188	Supplies	105-9517 82.31
Total School Salestate	SOUTH TRANSPORTED		1814/
Schwantes, Allen K	9/16/15	Meal reimbursentent	10.53
Total Ministration Albert 1			***************************************
Schwartze, Michael	9/8/15	Security - JVFB	879-9929 NO.GC
Schwartze, Michael	9/3/15	Security - IV/V Socrer	973-9990 S0.00
Total School Street Street Street			Manual Inches
Scott, Karl R	9/3/15	Fingerorint reunbursement	43.05
TOTAL CONTRACTOR OF THE PARTY O	THE REPORT OF THE PROPERTY.	TERRITORIS PROPERTY P	
Scott's Concrete	\$2093	Floor cleaner	144,70
The Same Control of the Same State of the Same S	THE PERSONNEL PROPERTY		23 244.20
	the manufacture of the party of	excessionces and production of the control of the c	

Board of Education	Check Preview	*	October 12, 2015
(and banked thing by Jet Same Cons.	(50 62 60 55 60		7. 7. 5.000.00
Sayer, Ken	9/9/15	Official/Mileage - IV/V soccer	873-9920 133.00
Shenmuker Auto Parts	444639	Parts	97.68
Shewmaker Auto Parts	444643	Parts Parts	1.36
Shewmaker Auto Parts	484443 484720	Parte Brake fluid	1.16 51.88
Shewmaker Auto Parts	446329	Bus parts	31.00 82.77
Shewmaker Auto Parts	445360	Headight bulb	10.48
Shewmaker Auto Farts	445566	Bus parts	179.95
Total Basis			
Skehen Key & Lock	9/17/25	Kevs	4.00
Skelton Key & Lock	9/17/15	4 Primus	873-10185 \$2,00
Skelton Key & Lock	9/21/15	4 Xeys	404-20227 8.00
THE RESIDENCE TO SECURITY OF THE PERSON OF T	文化在北京市间上公司 200		22 - 1 - 2 - 1 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Slack, Range L	9/10/15	Shelf & rod	30.12
Slack, Rence L	9/8/15	Supplies reimbursoment	65.92
Slack, Rence L	9/7/15	Supplies	78.90
Total Back Botton L. Co. Co. Co.	47.		17434
Slumberland	08075R1R0,58	Library fumiture	404-9087 1,844.99
Slumberland	080759LIROSK	Ubrary furniture	205-9042 J,791.96
Total Mandambard			7,616,11
Smith-Cotton High School	September 14, 2015	Girls golf	873-9613 150.00
Table Colonia Section 1			150.00
Srider, Tariya L	9/16/15 2003 - 1772 A Total Commerce	Regerprint reimbursement	43.05
THE ROLL THE LAND LAND AND ADDRESS OF THE PARTY OF THE PA		30 Maria 1980	49.65
Southway Concrete Construction Co.	1215	Saccer field	1,200.00
Southway Concrete Construction Co.	1216	Bailer room	1,260.00 2,460.00
State Access	578751214221912596666000 337514	Carlotta (Carlotta) (C	
Mage access	33/314 (817-3) (817-4) (817-4) (817-4)	vers	105-9312 367.01
Stable to Direct	IN07259861	Supplies	110-10078 369.91
60.1920.01m	PROFESSION CONTINUES INC.	auggeles Cold Sign. 1878 (1978) (1977) (1978)	110-1007B 19931
Stagles	1378506251	GEORGE PARTY AND A CASE OF THE SECOND	105-9434 59-98
Stanies	1385472791	tok	105-9359 133.58

Hoard of Education	Check Preview		Check Preview - Octob		Octobe	ber 12, 2015	
Staples	1174603901	Supplies	105-#332	242.92			
Staples	1395364071	Chart tablets	402-9741	34.10			
Staples	1395654561	2 Way radio	402-9741	21.72			
Staples ·	1394613451	Cable Nes	402-9741	5.02			
Staples	28934	Rolling crate	406-4210	100.82			
Stopies .	11757	Supplies	406-9235	50.00			
Stuples	28993	Office supplies	405-9298	108.99			
Steptes	1380177971	Binding combs	410-3939	33.04			
Staples	29512	Chart paper	410-9185	58.27			
Staples	1367307101	Taner	\$00-\$73B	294.96			
Staples	1367306941	Printer	800-8738	279.99			
Staples	29003	Office supplies	610-9321	66.05			
Total Staples				1,141,45			
Staples Advantage	3274991265	Supplies	605-9901	37.72			
Staples Advantage	3277792713	Sharples, binders	700-9872	40.50			
Staples Advantoge	3276486910	Office Supplies	000-2446	80.13			
Staples Advantage	3275559552	Folding table	108-4125	96.79			
Staples Advantage	3277792712	Return - Carnaged table	108-1115	196,731			
Staples Advantage	3275559550	Fruit ≤ours	110-4\$13	37.50			
Staples Advantage	3275559551	Cradit - 14-15 PO105-7990		(19.7)]			
Staples Advantage	3266408372	Travel charger - 14-15 FO103-7990		15.59			
Total Stroker Adventage	BUSINESS ACCOUNTS		A 150	S114.28			
Stark II, Henry Jacob Lutcher	9/15/15	Fingerprint reimbursement		43.05			
Total Stark II, Manny Josep Lutzburg			12.33	249.05			
Starkey, Douglas E	9/21/15	Travel - Supervise sports		251.97			
Total Mariner Decigling C			27.00	291.42			
Stocking Danny	9/23/15	Supplies reimbursement		176.12			
Total Business Davies				1111			
Stonecrast Book and Toys	9/13/13	Sqoks .	105-9501	149.25			
Stonecrest Book and Toys	9/25/15	Outsiders Novels	205-10127	1,525.00			
Stonecrest Book and Tays	9/24/15	Books	205-10101	385.32			
Storiecrest Book and Toys	9/16/15	7 Hishits for book givesway	402-10009	149.53			
Cotol Marries and Book and Toys			100 120 20	[300.00]			
Stuart, Brent D	9/17/15	MZeage - Harmebound bracking		89.30			

Board of Education	Chack P	rentw	October 12, 2015
TOTAL Street, Scient D. Student Aid Administrators, Inc.	EN (417 20 2	(III) 11. (USE OF FAME OF A PAIN	110-4652 295.00
TOTAL ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION ACTION AND ACTION		Services rangered	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Subserv - Wal-Mark Super Center (C)	9/23/2015	P6S Training	403-10192 27-41
Subway - Wal-Mark Super Center (C)			72.5
Sursn'y Brook	92219	TShirts	105-10091 1.167.50
Form latery Brook			\$107.55
Syzi Cayls Travel Inc	427473	Airlare - RCaulfield	805-19147 516.70
THE SECOND SECON			SECTION AND INCOME.
5W Missouri Football Official Assn	2015	Authoring Fee	873-9917 75.00
Total the state of tool but Office Acces	9/27/1982		
TaylorMade Co Turus Pooler Mikila Co	1526 80)2122513432515	Installation - Place Safety Surface	WEST CONTROL OF THE PROPERTY O
Total Sales Supplementary			873-9921 141.00
Tehelchere, Mahamat AB Total Tehenheri, Mahamat Ad	STEASGEST STREET, S.	Official/Mileago - IV/V Soccer	
Teacher Innovations, Inc.	293973	Subscription	406-10331 716.00
	323666		106-10176 143.60
Teacher Innovations, Inc.	TO SERVICE STREET	Subscription	WEDTER STREET
Teachers Discovery	70794	CC Activity Pack	105-9820 93,25
Teachers Discovery	71055	DAD.3	105-9815 220.17
Teachers Discovery	71252	0V0's	105-9816 16.74
Teachers Discovery	71515	Garland, stickers	205-10045 31.85
Polisi Tractions Processity			1000
Toch Electronics	1150827275	Service at NS	205-10336 989,00
Tech Electropics	11.50821396 	Changed time & aspusted telk & listen levels	404-10791 430,00
Total tell themores		ez <i>ce</i> mberekette billette	2,0900
Ternis Warshouse Ternis Warshouse	9030431 6365459	Adidas jarkets Tennis Balis	873-9328 165.89 873-9806 559.80
Ternis Warehouse	2953473		#73-9109 370.20
	THE STATE OF THE S	Score post pro	(T. C.
The Family Inwels	ARAGONETTO C XTUSS	Fit N Fun club	402-9897 129.00
Joseph Secolar	SENTERI DEN	BENCHMAN THE THE PARTY OF THE P	PREPARED STATES
The OMNI Group	1510-8006	Services provided	25.50
Total the Deale Broom	生態態質別的研究	Services provided	25.50

Board of Education	P Card Payments		September 2015
Expedia PCard - Comer - 9686 Jessica Knudson Jonathan Matthews Lucas Eby HISET Vouchers MS-13Q HISET Vouchers MS-13Q HISET Vouchers MS-13Q HISET Vouchers MS-13Q BMO Harris MasterCard MHSWFVFBY5 MHSWFVKJBJ NOAD Denny NSCAA Convention Order ID 156255432 Receipt# 147642 ScreencastOMatic Pro Team #4890 The Home Depot The Home Depot BMO Harris MasterCard BMO Harris MasterCard First Robotics BMO Harris MasterCard	Hotel FCC TrainIng Testing Testing Testing Tosting Tos	106-10071 107-9894 107-9722 107-9722 205-9360 805-9225 805-9225 107-9722 873-9880 107-9332 105-9455 106-10072 873-9243 105-9429	203.56 74.00 74.00 74.00 60.26 299.98 249.99 74.00 429.00 16.00 30.00 15.00 50.00 199.00 629.73

Board of Education	Check Previo	ew Addendum	Octob	ır 12, 2015
C. C				
Gleridale High School	Entry Fee	Novice Bebate Tournament	105-10259	119.00
	24 A CHE 25 A CHE 1/2		AND STREET, STATE OF THE STATE OF	
Glodt, Christina I	9/6-9/15/2015	Méraga		120.12
			SAN 18 18 18 18 18 18 18 18 18 18 18 18 18	美工業制
Gorine Ashley N	Arkmbursement	Fingerprint Reimbursement	ANTENNA PRESIDENTE DE L'ATTION	43.05
STATE OF THE PARTY	9/11/2015	Football Official	873-9951	\$5.00
Gray, Jim	9/11/2015 2004-11/2015	POORDA CHECA	GANGANINA (ANGANA)	
Green, Presion	9/25/2019	Football Official	g73-10150	85.00
	NOVOMENSPERSE PERMETERADO 3/23/1017	CATEGORIO CONTROL CONT	NUMBER OF CONTROL OF STREET	
Grider, Tanvi	9/23/2015	Pickup/Transfer Motorcycle	MANAGEM AND STREET	343.11
CONTRACTOR OF THE PROPERTY OF	ADDRESS OF THE RESIDENCE OF THE PARTY OF THE	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	CONTRACTOR OF STREET	
Hadfield, Timothy E	9/17-18/2015	Travel Espense Reimbursement	- Indiana Company	91.45
Continues of the State of the S	SECTION OF SECTION	THE STREET STREET	THE PERSON NAMED IN COLUMN	WEEK
Harmon backer, Scott	9/26/1015	Volleyball Tournament Official	873-1074F	315.20
	THE RESERVE THE PARTY OF THE PA	SAMORES IN SECTION CO	CONTRACTOR OF THE STATE OF THE	
Hanidas, Sherri	9/24/2015	Valleybali Official	873-10323	76.90
		PARTY TO THE PARTY	ESKINDS THE RESERVE OF STREET	然及無量
Hetifield, Kris	9/11/2015	Fpotball Official	873-9965	117.00
	48300 Programme	(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	MATERIAL STATE OF THE STATE OF	
Heupt Jean E	9/30/2013	Milesge Reinbursement		21.78
	erotification in a continuous mana	COLUMN TO THE OWNER,	el résona és résorés	ALC: UK
Hedrick, William	9/18/2013	Mileaga Reimbursement		56.40
Hedrick, William	8/14-9/18/2015	Mileage Reinbursement		448.84
THE PERSON NAMED IN COLUMN 2 IN COLUMN 2	A Property of the Control of the Con	Committee of the second	STATE OF THE STATE	
Helms, Tony R	9/19/2015	Community Ed Instruction		112.50
THE RESERVE OF THE PARTY OF THE	不是是不管的		DEN TRANSPORTED BY	
Higgins, T.J.	9/1/2015	Socoer Official	873-9743	177.00
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		SACTION OF BUILDING	化作品的 的名词复数的	9 317.00
Holeomb, Gary	9/8/2015	Football Official	671-9923	65.00
	网络约翰里尔公司第9 季季	2017年6月18日 1917年 (2017年1月)	AND THE RESULTS AND THE	100
Horne, Glanda f	9/13/2015	TB Test Reimbursement		10.03

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Soard of Education	Check Previo	ew Addendum	Octob	er 12, 201
Horton, Bob	9/19/2015	Volleyball Tournament Official	873-10149	345.00
Huaste, Kathy A	9/11-17/2015	Travel Expense Reimbursement		147.24
First Report Address to the control			SEX DESCRIPTION OF	建 图1004
Hunt, Eyronne	45329	The		5,157.00
THE SECRET PLANS AND ADDRESS.			NEW YORK OF THE REAL PROPERTY.	高温和
Hunter, Elijabeth D	8/20-9/25/2015	Milesge Reimbursement	·	132.54
		450 X 20 20 X 20 X 20 X 20 X 20 X 20 X 20	新西班牙 从即600	
Jenkins, Jacqueline R	9/9-18/2015	Travel Expense Reimbursement		133.05
Jennings, Wade	9/24/2015	Football Official	873-10322	90,00
2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Contract the Contract of the C			
Xinsas City Audio-Visual	SI-217245	Stylus & power supply	805-9704	217.95
1000			用的企业	119 M
keeth, Kristopher	8/25/15	Security - Homecoming dance	873-10367	80,00
leeth, Kristopher	9/25/15	Security - V FB	873-10373	B0.00
kurth, Kristopher	9/30/15	Security - FB Practice	873-10445	370.00
keeth, Kristopher	9/28/15	Security - V/IV FB	873-16449	BCI.00
Key Sport Shop, Inc	R1885	Softball	873-10470	449.00
Key Sport Shop, Inc	RZ186	Honda	873-10470	45.00
Key Sport Shop, Inc	R2190	Swycolpants	873-10470	54.00
				4 144
Kitchen, Jeffrey	9/25/15	Trayel reimburgement		350.00
THE STREET, MICHAEL STREET, MI	Contract Victorial Contract	Z PAST PART PARKET		50 M
Kohi Wholesale	13459	Food & Supplies		1,111.73
KoM Wholcrale	13457	Food & Supplies		5,016.03
KoM Wholesale	13458	Food & Supplies		7,043.16
Kohi Wholesale	13451	Food & Supplies		19,054.86
Kohi Wholessie	13452	Food & Supplies		10,856.64
KoM Wholesale	13456	Food & Supplies		11,754.07
Kahi Whafesale	L3449	Food & Supplies		8,717.75
Kohi Wholesale	13453	Food & Supplies		16,457.62
	Company of the Compan			79,540 34

Board of Education	Check Previ	Check Preview Addendum		October 12, 2015	
Kroger - Admin	Refit 120899	Lyncheon	700-10168	250.20	
Kroger - Admin	Ref# 071302	Supplies	700-10028	68.21.	
Kroger - Admin	Roff 089565	Attendance cookig awards	404-9866	29.90	
Eroger - Dogwood	Ref# 070519	Howers	402-6595	21.50	
		A CALL CONTRACT	SECTION AND A SECTION ASSESSMENT OF THE PERSON AND ASSESSMENT OF THE PERSON ASSESSMENT OF THE PE	77 B	
Stroger - Hawthorn	Meff 004832	Supplies	403-9068	63.97	
THE PARTY SHOP IN	AND COUNTY				
Kroger - High School	Ref# Q57490	Donuts	107-9619	10.08	
				12.0	
Kroger - Middle School	Heff 156891	HELS	410-9705	35.07	
Kroger - Middle School	MeH/ 026709	HSIS	410-9659	123.04	
Kroger - Middle School	Ref# 091806	MSLS	410-9812	45.54	
Kroger - Middle School	Ref# 144624	VR TR	410-10022	57.86	
Kroger - Middle School -	Ref# 2432#2	ORIES	410-10030	24.63	
Kroger - Middle School	Ref¥ 193836	OFII	410-9524	25.66	
COLUMN STATE		76.30	200		
Krostover	KI8938076	Athletics	873-10435	2,300.00	
		417.134	经产品产品		
Lailay, Jeff	October 1, 2015	Comm Ed Instruction		160.00	
200 电电路		THE CONTRACTOR OF THE CONTRACT			
Lake Sun / Advertising Gept.	7091530	Auction Ad	700-10034	72.93	
Lake Sun / Advertising Capt.	7091810	Homecomics Ad	700-9896	150,00	
	A 10 C 10 T				
Lake Valley Country Gub	479224	Golf falls	873-10036	225.00	
	8.64238335			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Lake Winlectric	085849	Parts		36.50	
Lake Winlectric	085962	Dry Flag lighting		110-76	
THE LOW MARKET		CONTRACTOR OF THE STATE OF THE		THE PERSON	
Lake Winsupply	195770	Parts		139.41	
Lake Winsupply	195789	Supplies		40.21	
Eake Winsupply	195738	Favoet	800-10167	179.00	
		MITCH SERVICE STREET		SHIP AND A	
Lakeland Oil	20808	Diesel		970.49	

Board of Education	Check Previ	lew Addendum	October 12, 2015
takeland Oil	20889	Gas & Diesel	14.211.46
Laxeland Oil	20839	Guandol	155.61
TOM COMMENT OF THE			
Laminutor.com	LM(0182705	Rall film	405-5892 267.38
Total Implifier com.			
Lane, Jared	9/25/15	Security - Y FB	873-1037£ 60.00
Total Laur, Japan L. C. L. C.	FOR STATE AND ADDRESS.		建设把平田运送 发表发表
Lauritson, Abigsili E	9/28/15	Travel exp	A 72
Company Admin By Company Co.			SEMBER SECRETARION OF
Leahy, Paul	September 23, 2015	Comm Eé Instructor	576.00
			574.06
Lebanos High School	MSHSAA	Spring Festival	873-1046S 2,145.99
Table Committee			2,145.9
Uberry Fruit Company, Inc.	008958	Fruit & Vegetables	3,130.45
Liberty Fruit Company, Inc.	008961	Fruit & Vegetables	1,732.29
Liberty Fruit Company, Inc.	008962	Fruit & Vegetables	985,66
Liberty Fruit Company, Inc.	008956	Fruit & Vegetables	5,185.19
Liberty Fruit Company, Inc.	008957	Fruit & Vegetables	2,654.30
Liberty Fruit Company, Inc.	008960	Fruit & Vegetables	2,418.18
Liberty Fruit Company, Inc.	008959	Fruit & Vegetables	2,933.62
Total Union Lines Company (Inc.)			ULULU
Laoney, Kirk	9/25/15	Official - V FB	873-10252 85.00
Total Laborate Wild Co.			592.00
Lowe's	15832	Misc	205-9959 26.92
Lowe's	01687	Tools	110-9305 428.04
Lowe's	01686	Tools	110-9553 343.76
Total Leading Street,	10.05		147
MANHS	1073	NHS registrations	105-10144 150.00
Tomo Basellos	建筑 新国工程		154.00
MASSP	33538	6Thompson - Fell Conference	105-10172 259.00
Total MASSP: T			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Maune, Linds	9/26/15	Official - IV VB tournament	873-10346 300.00
Count Difference, Liberty			型之都 的复数烈山 (神神)
MBCA	2015-2016	MBCA clinic application	873-10222 400.00

Goard of Education	Charle Previo	aw Addendum	Octo	ber 12, 2015
Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Alfen, Debbie L	9/20/2015	Candy for Office		17.72
	\$250 Burger		The state of the s	
Aregon, Ethan	9/1/2015	Socrer Official	873-9742	\$48.00
Aragon, Ethan	9/22/2015	Soccer Official	879-10286	158.00
	经国际发展中央企业	NEW AND SPECIAL PROPERTY.	Liver and the second second	CONTRACTOR OF THE
Baker, Douglas	8/21-9/19/2015	Travel Expense Reimbursement		338.20
	2011年10日 100日 100日 100日 100日 100日 100日 10	F887 R F F S S S S S S F S F 14 S S S		
Basharo, Stephanie R	9/30/2015	Mileage Reimbursement		489.73
	Charles and the second	·····································	"你说话,我们不是 你们	经济
Bates, Deriver	9/19/2015	Volleyball Tournament Official	873-10248	465.00
Bates, Denver	9/3/2015	Volleybull Official	273-9823	165.00
Bates, Denver	9/24/2015	Volleyball Official	873-10292	166.00
	企 公司公司 (1955年)	CONTRACTOR OF THE PARTY OF THE	20 ON 18 P. M.	23.200.40
Beauchamp, Jeff	9/25/2015	Football Security	675-10372	60.00
Besuchamp, Jeff	9/1/215	Volleybali Security	873-9988	80.00
Seauchamp, šeff	9/11/2015	Football Security	273-9990	60.00
State Contract of the Contract		Mark the second of the second		
Servion, Clare I.	9/18-19/2015	Travel Expanse Rainsbursement		60.95
Sennion, Clara E	8/28/2015	Travel Expense Reimburnement		79.51
THE REPORT OF THE PARTY OF THE	at the second second	HER STEEL CONTRACTOR OF STREET		200
Bithell, Todd	9/14/2015	Football Security	873-10273	\$0.00
Githell, Todd	9/28/2015	Football Security	873-1044E	\$0.00
Bithell, Todd	9/24/2015	Volleyball Security	873-10447	\$0.00
Bithell, Todd	9/11/2015	Football Security	E73-9977	\$0.00
THE WAR THE STATE OF THE STATE OF				
Black, Brad	9/24/2015	Softisell Official	873-10317	50.00
Black, Brad	9/21/2015	Softhati Official	873-10193	60.00
Black, Brad	9/17/2015	Softball Official	873-10104	116.00
		TO SHE SHE SHE SHE SHE SHE		
Blanchará, Catherine	9/21/2015	Mitage		44.40
			PERSONAL PROPERTY OF T	
Brandes, Allen	9/3/2015	Volleyball Official	073-9965	148.40
Total Brigades, Allen L. L. S. L. L. L. L.	THE RESERVE OF THE RE	《全国的公司》	即於1000以2000以2000	

Board of Education	Check Proview Addendum	Ortober 12, 2015
Brashear, Jimmy	9/19/2015 Community Ed In	struction 117.50
Part Barbara Brown March		A STATE OF THE STA
Bruno, William	9/21/2015 Suftbal Offi	
Bruno, William	9/24/2015 Softball Old	dal 873-10316 128.00
Burnette, Sandra K	9/23/2015 Constructive Ed (n	
Burnette, Sandra K	9/15/1015 Community Ed In	
Surnette, Sandra K	9/16/2015 http://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	
SUMERA, SANGRA K Sumetze, Sandra K	9/23/2015 Naterials for Commit	
	MERCEL PROPERTY.	COLUMN TO SERVICE STATE OF THE
Caffey, Stati R	9/17/2015 Travel Expense Refer	
Caffer, Stad R	9/12/2015 Travel Expense Rein	
CATTOR, STAD IS	ASSESSMENT OF THE PROPERTY OF	THE SUPERIOR STREET
Calma Amanda L	8/17-27/2015 Toll Bridge Reignb	
THE PERSON NAMED IN COLUMN PARTY OF PERSONS ASSESSED.		
Caltanan, Ketheye L	7/18-29/2015 Mésure Relmbu	
Carnobell, Cindy	8/19-13/2015 Food Reimburs	ement. 90.90
Total College Color (2)		
	eptember 2015 Octupational T	
A STATE OF THE PARTY OF THE PAR		E CONTRACTOR DE
Carbathan, Conthin Ano	elimbursement Fingerpriot Relimb	
THE RESERVE THE PARTY OF THE PA		
Castle, Barbara E	S/17/2015 Mileage Relation	
And the state of the state of	THE RESERVE THE PERSON	THE REST. 100 AND 100
Caudield, Refrecca R	9/13/2015 Float Scools Reim	
TOTAL TRANSPORTED TOTAL	WANTED STORY	AUSTRALIA DE LA COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DEL COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO DEL COMPANIO DE LA COMPANIO
Chapman, Kevin	9/18/7015 Softball Offi	
THE REPORT OF THE PERSON NAMED OF THE PERSON N		100
Church, Nancy L	8/5-18/2015 Mileage Retrobus	sement 51.70
THE CONTRACTOR OF STREET	THE STATE OF THE PROPERTY OF THE PROPERTY OF	AND THE PERSON NAMED IN COLUMN
Cline, Plane	9/1/7015 VolleyCall Of	Schi 873-9745 134.00
NO COMMENTAL SPACE	CPRINGER STATE OF STREET	A PROPERTY OF THE PARTY OF THE
Corner, Mitchell	9/17/2015 Feel Relimbura	ement 11:00

Board of Education	Check Preview	Addendum	October 12, 2015
Cotta Nicholas A	24/24/2015 2-10/2015	Food, Mileage Reimbursement	27,04
The Court of the C	210/2015 2010/2015	TOO, MANUEL PROPERTY OF THE PARTY OF THE PAR	
Cramer, Oale L 7/2	0-23/2015	Travel Expense Relimbursement	481.42
THE COUNTY AND ADDRESS OF THE PARTY OF THE P	26年11年12日	经制度的编制的特殊的	
	1-15/2015	Milesge Reimbursement	269.37
	\$30/2019	Milesge Reimbursement	282.47
Davidson, Michelie S Ref:	iburetment	Fingerunint Reimbursensent	47.05
DeGran, Mike	/21/2015	Solthall Reintbursement	873-10189 L22.60
	/17/2015	Softball Official	078-10105 122.60
	71/2019	Softball Official	873-9745 L22.60
	/21/2015	Softbull Official	873-10472 122.60
	AND DESCRIPTIONS	OR ASSESSMENT OF THE PROPERTY	200000000000000000000000000000000000000
	/14/2015	Milesge Reimbursement	84.60
	/4/1015	Mileage Reimbursement	24.44
	2012	ALC: VELOCIE CONTRACTOR OF THE PERSON OF THE	1 March 1
	1-9/2/2015	Mileage Reimbursement	120.32
	/29/2015	Office Decor Reimbursement	12.95
	9-25/7015	Mileage Reimbursement	109.98
THE CONTRACT OF THE CASE OF TH			
	/2/2015 COMPTONICE WINDS	Mileage Reimbursement	73.32
	7.67201S	Supply Rembursement	22.64
		END MENTS	77397709
	2-29/2015	Mileage Reimbursement	165.44
		THE RESIDENCE OF THE PARTY OF T	TERRITOR OF THE STREET
	/24/2015	Football Official	873-10319 138.00
		SALVE SEE STATE OF SECURIOR SE	NAME OF STREET
Edgar, Chris 9	/12/2015	Food Reimbursement	95.20
	/17/7015	Supply Relimbursement	145.77
	/3/2015	Supply Reimbursement	47.99

Soard of Education	Check Preview	v Addendum	Octobe	r 12, Z015
Edwards, Rodniny	5/1/7015	Softteall Official	873-9747	128.00
			ASTRONOM CO.	3 428.40
Evans, Chebera	A Processing Commission Commission	Dance/Cheef Choreography	873-9466	1,100.00
THE SHARE SHEET AND ASSESSED FOR			873-10165	65.00
Ewing Jack	9/21/2015 XXVIII XXXII X	Football Official	873-10165 SNC378-2168-2278	99.44 1882766115943
Fenre, Michael	8/15/2015	Travel Exponse Reimburgement	ALEXANDER OF CHILDREN SEED.	78,74
Petro, Marines	ENERGY AND	HAVE EXPENSE MEMBERSHIP	AND ED PERSONAL PROPERTY CONTRACTOR CONTRACT	EUSEND FAR
Ferruson, Lord	9/19/2015	Volentali Official	835500000000000000000000000000000000000	454,00
				200
Fire, Gardith	5873-46	II Dozen Eggs	AMELIA TESHILI MARKATESA	16.00
Fike, Gardith	9673-46	6 Dozen Egys		12.00
Fike, Gandith	269453	4 Dozen Eges		8.00
Fike, Gurdith	269451	8 Dozen Eggs		16.00
Total file: \$4 dis			经间期的现在分词	
Fleming, Paul J	7/26-31/2015	Travel Expense Reimbursement		308.88
	HARRING AND A	A STATE OF THE STA	45.52	HAM
Flint, Rebeces J	2578-2	Homecoming Sashes	872-10212	45.00
	402 March			48.04
Foley, Chuck	9/11/2015	Feetball Official	873-9949	155.40
Delinik Paria alam da kata kata kata kata kata kata kata k	提供表示院的	A SERVICE AND A	STATE OF THE STATE	199.46
	8/5-9/15/2015	Mileaga Rekribossement		159.80
Franker, Ahonda K	9/17/2015	Supply Reimbursement	DATA SAND PORTUNAN VILLAND POR MODERN	32.13
Fritchie, Nicole R	COSTRUCTOR METERS CON Reimbucsement	Finserprint Reinbursement		43.05
PULL STREET STRE	uraniantschieni	ar partitioner of approximation of an in-	THE PROPERTY OF THE PROPERTY O	a in the same
Galbroath, Kristin S	2/11-9/30/2015	Micare	Tribata respectation in the left	103.40
CHIPCON, MINUS 2	recens a configuration and the	PARTICULAR PROPERTY AND PROPERTY AND PARTY.	MARKET STATES OF THE STATES	ARTE DO
George, Clint	9/17/2015	Football Official	PTT-10789	ECENTREPORTS
Toll desire. Clark			THE PARTY OF THE P	100 Maria
Gerta. Sam	9/28/20L5	Football Reinbursement	973-10477	63.00
Total Galler Control of the Control	14.00			26400
Gilmons, Atlahael	9/9/2015	Succey Official	273-9827	162.00
Glintone, Michigei	9/22/2015	Socter Official	873-10227	168.00

Board of Education	Charle Serve	view Addendum		
	Cincerie	new Acaendum	Oct	ober 12, 2015
Wal-Mart - Dogwood	TRE 01602			,
Wal-Mart - Organood	TRU 01882	Supplies	402-9774	39.70
Wal-Mart - Dogwood	TA# 05917	Supplies	402-9273	93.60
Wat-Mart - Dogwood	TF# 02330	Float supplies	402-10017	70.27
Wal-Mare - Dogwood	TR# 02182	Looking good	412-10096	124.78
Wal-Mart - Dogwood	TR# 04561	Buddy pack	412-99(0	36.52
Wal-Mart - Dogwood	TRA 07249	Comp book, etc.	40Z-9269	45.25
Wel-Mart - Dogwood	TR# 09550	Writing Journals	402-9723	35.40
Wat-Mart - Dogwood	TRR-94723	Misc. supplies	402-9292	259.49
Wat-Mart - Dogwood	TRA 06349	Scorters for summer reading	407-9560	74.87
Wal-Mart - Dogwood	TRA 04379	Supplies	402-9635	195.21
Waf-Mart - Dopegod	TRI 09457	Supplies	402-9171	50.58
Wal-Mart - Dogwood	TH 64171	Misc. supplies	402-4363	28.34
Wal-Mart - Dogwood	TRP 64204	Misc. supplies	402-9379	173.56
The same of the sa	107.512.04	Supplies	402-4369	27.09
Wal-Mart - Hurricane Deck	TRA CARLS			THE STATE OF
Wal-Mort - Hurricane Deck	TRIF 08593	Misc, supplies	408-9498	147.75
Wal-Mart - Hurricano Deck	TRN 05913	Misc. supplies	408-8335	77.10
Wal-Mart - Hurricana Deck	TRA 02913	Misc. Items	408-4734	56.38
Wall-Mart - Hurricane Deck		Supplies	403-9334	74.39
Wal-Mart - Hurricane Deck	TRA 01481	Comp books	408-9316	74.39 50.00
THE PERSON NAMED IN COLUMN	TRA 02723	Comp books	403-9335	\$0.00
Wal-Mart - Oak Ridge			THE RESERVE OF THE PARTY OF THE	
Wal-Mart - Oak Ridge	TR# 01641	Supples	401-9974	19.0
Wal-Mart - Dak Ridge	TR# D4168	Classroom supplies	404-9372	208.80
Wal-Mart - Oak Ridge	TP# 05369	Misc. supplies	404-9356	150.52
Wal-Mart - Dak Ridge	TR# 07620	Supplies	404-9420	88.01
Wal-Mart - Oak Ridge	TR# 02455	Supplies	404-4219	19.91
Wal-Mart - Dak Ridge	TR# 09361	Supplies	404-4223	49.8L
Wall-Mart - Cat Nides	TR# 0962.8	Supplies	404-9366	15.83
THE RESERVE OF THE PERSON NAMED IN	TRP 01938	Supplies	404-9119	89.27
WalfMart - Osage Beach	100	THE RESERVE TO SERVE THE PARTY OF THE PARTY	MINISTER AND THE	58.67
Wal-Mart - Osage Beach	TR# 06958	Supplies	406-9841	
Wal-Mart - Osage Beach	TRA 90582	Folders, etc.	406-9811 405-10026	154.92
	TRA 04500	Pictures	406-10026	76.92

Board of Education	Check Previ	ew Addendum		
		or rescussing	Octo	ber 12, 2015
Wal-Mart - Osaga Beach	TRE Q1868			
Wal-Mart - Osage Beach	TRICALLE	Misc Itums	406-9051	200.69
Wal-Mart - Disago Beach	TR# 08438	Eliphoards, etc.	406-4171	66.49
Wel-Mart - Osage Beach	TRIF 02062	Binders, markers	406-4171	58.07
经验证的		FALSE SUPPRIES	405-4165	45.69
Whitney, Joffrey	9/29/15		AND STREET, ST	SOME MACHINE
The second secon	7/25/15	Mileago		236.41
Williams, Cluis			THE REAL PROPERTY.	200
Williams, Owis	9/24/15	Security - MS FB	873-10770	B0.00
Williams, Chris	9/22/15	Security - JV/V Soccer	478-10271	
WUKANS, Chris	9/21/15	Security V/IV politicall	873-10272	80.00
Williams, Chris	9/10/15	Security - MS FB	873-10275	50.00
Williams, Chris	9/30/16	Security - FB Practice	873-LD446	80.00
Williams, Chris	9/25/15	Security - V FB	873-10416 873-10374	320,00
Williams, Chris	9/25/15	Security - Hornecoming dange	473-10354	E (1.00)
Williams, Cliffs	9/26/15	Security - Sozzer cournament		89.00
Voltams, Dana	CONTRACTOR OF THE CONTRACTOR		873-10365	160.00
The second secon	9/25/25	Oligiei - V FB		NAME OF TAXABLE PARTY.
		THE RESTRICTION OF THE PARTY OF	873-10351	85,00
Wilson, Cindy	9/24/15	Oliciat/Mileaga - 9/19/V V9	Carlo Alegan	10.00
	SECTION AND DESCRIPTIONS	Output State	873-10293	136.00
Wolfe, Faith or Mike	8/18/15 - 8/31/15			184.60
Welfe, Faith or Mike	9/1/15 - 9/18/15	Transport student		153.60
Wolfe, Faith or Mike	9/22/15 - 9/10/15	Transport student		225.60
CONTRACTOR AND		Transport student		131.60
Wood, Steven	9/30/19	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	100	78 Sep. 10.
Total broom, Married Co.	STATES BUILDING	Fingerprins / climburs dynamic	100 100 100 100 100 100 100 100 100 100	43.05
Xpeda	9018655480	A CONTRACTOR OF THE CONTRACTOR	Elic Control	43.00
Xpedx	9018541704	P4per	700-8773	120.00
Xpedx	9018604347	Paper	700-5773	879.00
Total Marie Control of the Control o	9010004347 2000000000000000000000	Credit	800-5813	(48.32)
Zep Manufacturing Co.	A STATE OF THE STA		X5 CEVEN MELINA	PRESCRIPTION
TOTAL SET OF THE PERSON OF THE	9001845570	Supplies	AND THE PERSON NAMED IN COLUMN	189.72
Armet Salat Sa			OST WENTER HARRIST AND	189.72 200.00
The second secon	A STATE OF THE STA	ASSESSMENT OF THE SECOND	STATE OF THE STATE OF	
		The state of the s	火性性性性性性炎炎性性炎性	13.325,47.1

Board of Education	Charles a.			
	Check Preview	Addendum		lctaber 12, 2015
THE REAL PROPERTY AND THE PROPERTY.	900000000000000000000000000000000000000			remotel 12, 2015
McDonald's - Marshfield	Salaki Grand	100	STRUCTURE CONTRACTOR	MATTER PROPERTY OF THE PARTY OF
Telephone Committee Commit	9/18/45	FB Train meg	873-10057	SECTION AND SECTION
McGrady, Jim			200	441.00
The state of the s	9/24/15	Official - V/IV softball	873-10316	8.F
McKnight Tire - Jeff City				74.05
THE RESERVE OF THE PARTY OF THE	749026	Scryke call	AND THE PERSON NAMED IN	02 D - 22 C 70.00
Micadors Vision Consulting, LLC	200	AND SANTENESS OF THE PERSON OF	TO SHEET WATER THE	198.77
The state of the s	144	Professional services	410-10402	
	公主的	THE RESERVE TO STATE OF THE PARTY OF THE PAR	A 10-10405	1,591.75
1002	55600781534	Atenster	5. 在在1000年中1000年代	公共 医铁色性
Midwest Block & Book		A PROPERTY OF THE PARTY OF THE	TOWNS TO PERSON	301.00
THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	1094031	Straight cag	THE REAL PROPERTY.	100.00
A STATE OF THE STA	A STATE OF THE PARTY OF THE PAR	PLANT STREET, STREET, STREET, STREET,	800-10194	103.60
Midwest Technology Products	2069709	Sander	B. 10 10 11 11 11 11 11 11 11 11 11 11 11	10140
Micaner, large	THE REAL PROPERTY.	SECTION OF SHIP AND ADDRESS OF PARTY CO.	110-9709	1,314.00
Martiner, large	9/25/15	Official/Mileago V/S	and the second	1,474.00
	STREET, STREET		B73-10354	159.40
Miller, Scott P	9/27/15	Mileage	Arr Prace	C'HTES AN
	A PROPERTY AND A PROP			51.40
Missouri Builders Service, Inc.	7721	shall scalar packet for frequen	Annual Control of the	M (40)
Total Safferson Backlers Service, Sec.	Territories and	The second proceed for treezer		294.55
Missouri DECA	1011060	A STATE OF THE PARTY OF THE PAR		79.40
	25200a - 100 a 2 100 a	Fail Leadership conference	105-10285	890.00
Affasturi Water & WW Products, Inc	2144		A COLUMN TO SERVICE	FE
CONTRACTOR AND PROPERTY.	NAMES OF THE OWNER, OWN	Service		130.60
Mr. McCheery	47007		STATE OF THE PARTY	140
THE RESERVE AND THE PROPERTY OF THE PROPERTY O	Part New Mossaco	Pitra	404-I0219	397.05
Massa		William Co.	200.00	100
(P) 日本の日本は大きなできる。 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	1924 A CANADA CA	ield, Bicurta - Sufery conference	700-8512	500.00
MSHSAA TE	001213		计型数据数据	ON THE REAL PROPERTY.
	William Street and Commission	Penalty Fee for coarbes	873-10479	100.00
Munholland, Gene	CONTRACTOR OF THE PARTY OF THE		IN THE	SECOND AND AND
Manhalland et 79	28/15	Official - 9th FB	873-10476	63.00
Constitution and the second	24/15	Official - 8th F8	873-10320	
The second secon	Carlo Company	A STATE OF THE PARTY OF THE PAR	GALTERSO SERVICES	90.00

Board of Education	Check Pr	evtew Addendum	Co.	ober 12, 201
Nasco	\		OLE	Spill 13, 201
Nasco	\$56729	Nyfori vests	404-9372	49.31
Total Bridge Street Street Street Street Street	\$66159	Glue	105-9716	49,31
National FFA Organization	BEAT TO SERVE	The second second	EFREX CITIES, EXCHANGE	183.04 7/244 (k)
CONTRACTOR CONTRACTOR CONTRACTOR	CONV-REG-46489	Registration	110-9305	
National Hospitality Greaty Inc.	THE RESERVE	E TEST POR	CHILD CONTRACTOR	1,796.00
	64333	Shower curtains	105-9070	
NCS-Springfield		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	CONTRACTOR OF THE PARTY	79.54
Total Fill State of the State o	10322435	Supplies	410-9681	100
Nousche, Cory T	376 776	The state of the s		268.57
Neusche, Cory T	9/17/15	Travel exp	CREE SERVICE CONTRACTOR	2X1 2 20 2 2 2
Active Belle Department of the Partment of the	9/22/15	Travel exp		14.45
Ricklas, Robert I	The Barrier	THE PROPERTY OF THE PARTY OF TH	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	17.98
To the same of the	9/30/15	Mieste		
hista Ir. High School	III CONTRACTOR	A STATE OF THE STA	KKEMIS MATERIAL CONTRACTOR	179.90
	September 24, 2015	CC Investigate	SECTION OF THE	23.23
Neel, Rodney	Section 1	POSE SHAPPEN STORY OF THE PROPERTY OF THE PARTY OF THE PA	873-10068	75.00
	9/25/15	- A STATE OF THE PARTY OF THE P		10120178 ab
THE RESERVE OF THE PARTY OF THE			873-10353	85.00
Hunn, Nikel	9/26/15	Official - IV va	TAN SECTION OF SECTION	
THE RESERVE OF THE PARTY OF THE	300 A 30		873-10347	300.00
O'Gulen, Barbara	5/74/15	Museu		40.00
STREET, STREET	STATE OF THE PARTY	Muesta Muesta	***************************************	75.20
Osborn, Karen	9/30/15			76.10
In the state of th	ATTEMESTICAL OF	Milesto Company		8.46
Crark Trophy & Engraving	624139		CONTRACTOR OF STREET	STATE OF STREET
Total Control of the	EXTENSES DE 2000 20	Cym sign	406-10613	2973.96
Gzerks Food Equipment Sales & Serv	NC 1629Rg	CONTRACTOR OF THE PARTY OF THE	AND THE RESIDENCE	2,972.00
Total Crash Sec. 18.	A CHILDREN LANGUAGE	Thermometer	MINISTER CONTRACTOR OF THE SECONDARY OF	195.81
Page, Bed	9/28/15	1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A	A PROPERTY OF THE PARTY OF THE	194.05
Total Programme Street	NATIONAL MAINTAINS	Official/Mileage - 9th FB	873-10474	127.01
Parker, Tina	/25/15 - 9/30/15		A STATE OF THE PARTY OF THE PAR	117.44
The Carlo Tan 1877 Land	74-740 - 3/30/15 EXOREGERACIONS	Transport student		21.2
Pewson Ginscal Assessment	TO SEE HOUSE IN COLUMN TO	5745 F 10 10 10 10 10 10 10 10 10 10 10 10 10		21.26 279.24223
Telephone (1990)	10316584	Complete kit	410 8703	1016.40
	AR TO			1,019,40

Board of Education	et	
	Check Preview Addendum	October 12, 2015
Perkins, Gregory	/19/15 Official Pulls	
DESIGNATION OF THE PROPERTY OF	/19/15 Official/Mileage - V VII townsment 873-10	484 454.80
Pogue, Elizabeth G	公司公司 (1997年) (19977年) (199774) (199774) (199774) (199774) (199774) (199774) (199774	Transfer out the same of
		177.52
Radio Shack		177.52
To the second of		
Bertick Lane	LINE CONTRACTOR OF THE PARTY OF	1.49
Reddy Issue	28/15 Official - 9th FB 873-10	
The Business of the State of th	24/15 Official - 6th FB 873-10	
Moseles, Andrea K	to the state of th	
Test Media (Marie)	14/15 Roimburgement	1110
	THE RESIDENCE OF THE PARTY OF T	70.40
	98560 Cheeso sticks	764
	AND DESCRIPTION OF THE PROPERTY OF THE PERSONS AND ADDRESS AND ADDRESS OF THE PERSONS AND ADDRESS A	919.54
WC207847 200 100 4 7 7 100 100 100 100 100 100 100 100 100	4/15 Travel reimbursement	300
	EAST PROPERTY OF THE PROPERTY	59,74
	8/15 Security Socces/VFB 973-101	A HOLD
	COMPANY OF THE PROPERTY OF THE	
Februari 83/3	1/23 Security Lien	
Changes 40-4	6/15 Security - 9/10/2 via	
7/1	7/15 Seguino inches della di	
Change Attach	9/15 Security - AKS up	
Charle stade 4	The state of the s	
Skirner, Stephanie A.		68.83
		No. of the last of
Nack, Benee L		131.72
1/25	/15 Lamends	11.12
SM Fumilylings		131.82
	To Carpets 200.071	
THE PARTY NAMED IN COLUMN TWO IS NOT THE PARTY N		
Stephenson, Greg 9/16,	/15 Official/Nursige - IV VB tournament BT3-1074	2.002.11
Total Property of the Control of the	B73-1034	364.00
Surrette, Evonne L 9/22.	15 Allieuge/Meal reimborsement	266.00
		103.24

Board of Education				
notice of Education	Check Previa	₩ Addendum		
Cotal Service Eventure C			uat	ober 12, 2015
Sutton, Betty	12.0	ENGL POLICE	STATEMENT OF THE PROPERTY OF	-1
Total Control of the Control of the	September 1, 2015	OSE preschool night interpreter	410-10163	10.11
Sutton, Royce	are and the second	THE RESIDENCE OF THE PARTY OF T	710-10165 FEX.001-35-00-49-60-60-	30.00
Total Control of the	9/15/15	Official - V VS tournament	673-10461	10 X 100
Teel, Dobra S	20 TO 10			330.00
Total Debug San State Barrier	September 14, 2015	Comm Ed Instructor	eomisera astronomic	151.00
ten Bernel, Rosanne E			INCOME STREET	50.00
THE RESERVE	9/30/15	Meezge	WOOD THE REAL PROPERTY OF THE PARTY OF THE P	
Thomas, flicholas		CALL STREET, S	SECTION PROPERTY.	154.16
Total Marie Control	9/15/15	Security - V FB	873-10170	\$0.00
Toops, Josh C	9/25/15	J. 70	A CANADA PARAMETERS	333 365 0
Tex food feat C	Enthern Street	Travel erg		31,27
Travis, Lorri B	9/30/15		THE REPORT OF SALES	COMPANIE DE
feld Draft ton 8	7507	Travel cop		157.90
Varner, Michael W	10/1/15			197.90
Josephine Market W.	BEEL TENERTHER	M.Arrage		NO. SAL
Wel-Mart - Admin.	TRA 09521			TOTAL
Wal-Mort - Admin.	TRA 01549	Classified employee kuscheon Supplies	000-9440	223.61
Wei Mart - Admin.	TRN 03548	Supplies	805-9090	90.00
Wal-Mart - Admin.	TRA 07333	Nursing supplies	700-9605	181.62
Wai-Mart - Admin. Wai-Mart - Admin.	TR# 07406	Supplies	600-9003	158.63
Wel-Mart - Admin.	TRJ 05442	Supplies	805-9091	42.36
Wal-Mart - Admin.	TRR 91407	Health supplies	590-9943	59.55
Join No. 18-4 A C. C.	TRI 01962	Health supplies	600-8999	230.30
Wal-Mart - Dogwood	de la constanta de la compansa de la constanta	THE PARTY OF THE P	000-9000 CETTER SERVICES	185,55
Wal-Mart - Dagwood	TRE \$4348	Supplies	407-1031D	1,11121
Wal-Mart - Dogwood	TRJ 07900	Supplies	401-1033D	26.87
Wal-Mart - Dogwood	TR# 07193	Supakes	402-10307	74.20
Wel-Mart - Dogwood	TRI 04453	Supolles	492-10209	25.16
Wal-Mart - Dogwood	TR# 07745	Supplies	402-1026R	50.86
Wal-Mart - Dogwood	TR# 07250	Supplies	402-LD177	23.76 25.59
Wal-Mart - Dogwood	IRA 04253	Supplies	402-10383	25.59 16.64
	TRA 00452	apples	402-10164	47.95
				47.33

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CT05 '00' CTD	Medical SI Acct 1,561,930.16 447,152.06 487,669.28		1,543,411.31	46.50	2,170,924.39	644,321.19		1,293,832.64		1,521,412.94																
))	Grand Total 30,078,746.99 1,216,704.02 5,957,049.58		25,338,401.43 36,349,363.30	4,190.18	36,279,634.55	48,614,693.00 3,923,972.65		62,213,696.72 14,865,205.77		25,338,401.43							• -	ind Accounts		nk Accounts						
	Debt Service 1,882,716.69 17,152.19	, ,	1,899,868.88	476.99	2,981,135.28	3,458,581.00 70,113.60	2 602 110 00	1,151,380.00		1,899,868.88							25 220 401 42 F.	23,336,401.43 Fund Accounts		25,338,401.43 Bank Accounts		0.00				
	Sub Total 28,196,030.30 1,199,551.83 5,957,049.58		35,202,686.16	3,713.19	33,298,499.27	45,156,112.00 3,853,859.05	59,520,586,72	13,713,825,77		25,438,532,55	· <															
	Bond 8,012,688.18 326.19 1,418,347.31	S 504 567 06	16,937,871.61	1,110.53	12,159,208.76	1,110.53	9,730,000.00	5,565,652.23	6 504 557 06	90.100,400,0																
	Capital Proj. 3,879,568.66 3,521.13 230,595.33	3.652.494.46	4,919,090.98	10.33	5,019,017.06	967,956.00	4,709,552.00	1,379,650.22	3.652.494.46																	
	Teachers 1,357,676.64 882,431.60 2,151,349.38	88,758.86	101,852.22	00:01-2		24,125,495.00 2,816,573.36	27,754,879.92	2,727,814.50	88,758.86		,															
•	Inc. Operations 14,946,096.82 313,272.91 2,156,757.56	13,102,612.17	13,243,871.35		16,120,273.45	20,062,661.00 1,023,047.54	17,326,154.80	4,040,708.82	13,102,612.17		1,571,959.07	3,703,017.62	3,000.00	3,012,304.09	5,000,705.28	72,000.00	7,068.50	244,688.23	2,895,095.16	8,779,333.23	33,648.36	98.95	15,482.94	25,338,401.43	1 521 412 04	1,761,416.34
	Beg Bal Rev. Rec Expend. *Adjustment	Ending Bal	Prev. Year YTD Interest	YTD Sum.	Beg Bal	Rev Budget Rev YTD Actual	Exp Budget	EXP Y10 Actual *Adjustment	Ending Bal	Bank Recon	Central A/P	Central Payroll	Revolving	Mosip 2013 Bond	Mosip 2015 Band	Escrow 0150022007	Escrow 0150022008	Central Debt Acct	Mosip Debt Acct	MOSIP	Central Lunch Acct.	Enrichment CC	וכבכככ	Grand Total	Medical SI Acct.	

	_		_			Mont	thi	/ Financial Repo)rt		_		_	Camdenton	R-	I/I School Dist
	_	Incidental	4	Teachers	4	Capital Project		Bond/Lease		Sub Total	Τ	Debt Service	1		Ĭ.	
Sept Opening Balanc	ce S	14,946,096.82	5	1,357,676.64	4 5	\$ 3,679,588,66	1	\$ 8.012.888.18	Į		Г		198	own with the series		Med, SI Acc
September			1		1	- 0,00,000,00	Ή.	3,012,088.18	1	\$ 28,196,030.30	\$	1,882,716,69	18	30,078,746,99	1 6	1,561,930.
2015 Ending Balance			\Box		+		+		1		┖		Г		Į*	1,001,950.
2014 Ending Balance	\$	13,102,612.17	_\$		3 5	3,652,494,46	+	6,594,667.06	1	• • • • • •	L		7		┢	
2013 Ending Balance	\$	13,243,871.35	\$	101,852.22	2 5	4,919,090.98	+	16.937.971.61		\$ 23,438,532.55	\$	1,699,868.86	\$	25,338,401.43	8	1,521,412
2012 Ending Balance	\$	14,159,167.76	\$	187,016,49	s	4,405,311 88	13			35,202,686.16	\$	1,146,677,14	\$	36,349,383,30		1.543.411.
2011 Ending Balance	<u> </u>	12,702,887.00	\$	378,898,00	ΙŠ	3,974,975.00	1	1.849,505,00	Ľ	23,330,383.76	\$	1,183,014.64	ŝ	24,513,398,40	ĺš	1.514.178.
2010 Ending Balance	\$	11,006,042,00	\$	95,107.00	5	5,041,813,00	Ηž		Ŀ	18,906,263.00	45	1,155,210.00	\$		š	2,015,429,
009 Ending Balance	\$	10,318,891.00	1.5	301,707,00	1 5	3,135,604.00	1		Ŀ	17,510,561.00		843,930.00	s	18,354,491.00	\$	1,656,466
ing Ending Balance	\$	10,432,692.00	\$	309,762,00	13	1,958,462.00	18		ľ	15,410,250.00	\$	935,998.00	\$		5	1,084,562
008 Ending Balance	\$	9,990,053.00	\$	846,837.00			s	.,,,] 3	14,337,943.00	\$	863,384.00	\$	15,201,327.00	*	1,223,532.
007 Ending Balance	\$	9,172,242.00	\$	850,928.00	5	218,535.00	5		Ш	13,075,877.00	\$	774,188.00	Š		\$	1,983,836.0
000 Ending Balance	\$	8,402,662.71	\$	151,244,00	\$	141,853,00	1.7		L3	11,355,267.00	\$	841,157.00	š	12,196,424,00	÷	
005 Ending Balance optember	\$	6,425,974.00	\$	237,737.00	18	178,238.00	\$	918,382,00	\$		\$		Ś		ŝ	2,061,260.0
eptember			_		+*	170,235.00	1-9	975,126.00	\$	7,817,075,00	\$		Š		Š	2,591,204,0
015 Receipts	_ \$	313,272.91	\$	882,431.60	1 8	3,521,13	5		L.	/		· · · · .	-	0,002,072.00	4	1,876,378.0
014 Receipts	\$	302,924.91	\$	897,282.62		5,171.37	5	326.19	\$		\$	17,152.19	8	1,216,704.02	5	447,152,0
013 Receipts	<u>\$</u>		\$	818,735,97	Ť	12,360.64	5				\$		Ś		\$	
012 Receipts	_\$	305,076,00	S	812,321.00	1	66,363.00	3	220.57	\$	1,135,405.06	\$		Ś		ŝ	377,520.0
011 Receipts	_\$	392,036.00	S	786,063.00	\$	7,593.00	3	147,755.00	\$	1,331,535,00	\$		Š		ş S	370,607,4
110 Receipts	\$	255,169.00		694,120.00	ě	103,123.00	3		\$	1,208,471.00	\$		š		ŝ	384,822.0
009 Receipts	\$	307,886.00	\$	787,582.00	÷	28,700.00	<u>.</u>		\$	1,078,193.00	\$		Š	1,089,961.00	2	364,737.0
008 Receipts	5	344,740,00	\$	944,561.00		26,184.00	<u>\$</u>	7,175.00		1,131,343.00	ŝ		Ť	1,143,185.00	<u> </u>	350,769.0
07 Receipts	_\$	325,999.00	Ś	849,267.00	÷	34,327.00	<u> </u>	8,269.00	\$	1,323,754.00	\$		Š		P	346,394.00
106 Receipts	\$	460,646.00	Ś						\$	1,221,654.00	S		<u>*</u>	1,238,730.00	5	310,156.0
05 Receipts	\$		Š		ŝ		\$	7,697.00	\$	1,355,815,00	6	11,010.00				300,838.00
ptember			-	, 40,000,00	φ_	33,300.00	\$	20,410.00	\$	1,969,568.00	6	26,047.00				287,223.00
15 Expenditures	\$	2,156,757.56	s :	2,151,349.38		230,595.33	_						_	1,995,675.00	<u> </u>	276,191.00
14 Expenditures	\$						3	1,418,347.31		5,957,049.56	;	- 10		5,957,049.58		
13 Expenditures	\$	1,423,248,74	\$				â	1.038,972.51	\$	4,985,284.39	;					487,669.26
12 Expenditures	\$	1,406,258.00			S	231,939.86	\$	203,975.26		3,920,027,23	-	300.00 \$	-			331,897.60
1 Expenditures	8	1,387,127.00				84,795.00	5_	115,178.00	8	3,576,653.00		300.00 5				683,095.03
0 Expenditures	\$	1,367,986.00				127,865.00	5	2,500.00 \$,	3,429,827.00 \$	_	300,00 \$		3,576,953.00 \$		369,894.00
9 Expenditures	Ś	1,436,498.00	. 1		,	383,938,00	ş	2,500.00 [\$:	3,203,568.00 5		300,00 \$		3,430,127,00 \$		264,112.00
8 Expenditures	\$	1,402,238.00			<u>\$</u>	569,972,00	§_	2,500.00 -s	-	3,887,579:00 5	4	305.00 \$		3,203,568,00 \$		_334,882.00
7 Expenditures 6 Expenditures	\$	1,275,388.00			* *	481,758.00	<u> </u>	2,500.Q0 \$	1	3,659,263.00 \$	_	300.00 \$		3,887,884.00 \$	_	207,602.00
6 Expenditures	\$	1,120,661.00 \$			\$ 9	959,025.00	<u> </u>	2,500.00 \$		3,941,893.GO S		300.00 \$	-	3,659,563.00 \$		269,627.00
5 Expenditures		1,217,849.00 \$			\$ 5	37,840.00	; _	2,500.00 \$		3,227,773.00			- 1	3,942,193.00 \$		211,896.00
	<u> </u>	-110-19-DD \$		325,059.00	5 2	270,788.00 \$:	2,500.00 \$		2,816,196.00 S		300.00 \$	- 3	3,228,073.00 \$ 2,816,496.00 \$		212,686.00

2016 Receipts \$ 1,023,047.54 \$ 2,816,573.36 \$ 13,127.62 \$ 1,110.59 \$ 3,855.859.05 \$ 70,113.60 \$ 3,923,972.65 \$ 644.322.0013 \$ 2,014.51.01 \$ 1,005.674.29 \$ 2,869,244.30 \$ 2,1043.10 \$ 1,005.674.29 \$ 3,851.147.37 \$ 7,702.72 \$ 7,702.73									
2014 Roceipts \$ 1,007,922 8 \$2,869,742.00 \$1,941,73 \$1,110.20 \$3,285,3859 (\$70,113.60 \$3,923,972.66 \$844.32 2012 Roceipts \$1,007,922 8 \$2,866,80.16 \$74,941,73 \$7,02.72 2013 Roceipts \$1,007,922 8 \$2,786,180.16 \$74,941,73 \$7,076,789,70 \$3,785,865,279 \$88,257,702 \$3,851,147.31 \$7,202.72 2014 Roceipts \$1,007,942,700 \$2,985,742.00 \$18,676.00 \$3,868.00 \$7,484,700 \$4,485,434.00 \$5,941.00 \$4,167,745.00 \$6,927.00 \$4,008,802.00	YTD	 		T					
2213 Racelpts \$ 1,007,922.63 \$ 2,786,180.10 \$ 3,243,782.60 \$ 3,744,773 \$ 3,766,378.10 \$ 3,243,872.60 \$ 3,851,473 \$ 720,21 \$ 2012 Racelpts \$ 1,300,381,00 \$ 2,893,788.00 \$ 2,893,788.00 \$ 1,804,879.00 \$ 1,177,202.00 \$ 1,180,007.00 \$ 1,177,202.00 \$ 1,180,007.00 \$ 1,177,202.00 \$ 1,180,007.00 \$ 1	2015 Receipts	\$ 1,023,047.5	1 4 2016 570 90	A 20 10 1					
2017 Receipts \$ 1,300,381,60 \$ 2,585,738,10 \$ 37,441,73 \$ 6,076,7381,15 \$ 3,676,7381,15 \$ 88,257,02 \$ 88,257,02 \$ 3,681,107,33 \$ 700,2220 \$ 1,300,381,00 \$ 2,585,738,10 \$ 37,848,173 \$ 6,076,7381,15 \$ 3,676,7381,15 \$ 88,257,02 \$ 88,257,02 \$ 3,681,107,33 \$ 700,2220 \$ 1,300,381,00 \$ 2,585,738,10 \$ 32,868,00 \$ 1,444,70 \$ 4,465,434,00 \$ 9,645,41,20 \$ 9,645	2014 Receipts	\$ 1,050,614,2				\$ 3,853,859,05	\$ 70 113.80	\$ 2002.026.00	
2017 Receipts \$ 1,300,381,00 \$ 2,985,738.00 \$ 2,865,00 \$ 14,447.00 \$ 4,4447.00 \$ 4,4447.00 \$ 4,4447.00 \$ 4,4447.00 \$ 4,4447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,44447.00 \$ 6,4447.00 \$ 6,44447.00 \$ 6,4447.00 \$ 6	2013 Receipts				\$ 1,988,80	\$ 3,762,890.29	\$ 88 257 02	\$ 3,823,972.65	
2017 Receipts \$ 1,173,222.00 \$ 2,983,742.00 \$ 18,676.00 \$ 6,026.00 \$ 3,448,434,40 \$ \$ 65,374.00 \$ \$ 4,516,775.00 \$ 3,3270,333.00 \$ 82,272,345.00 \$ \$ 1,172,222.00 \$ 2,616,580.00 \$ 2,921,334.00 \$ 2,921,334.00 \$ 124,820.00 \$ 3,3290.00 \$ 4,085,878.00 \$ 66,678.00 \$ 3,3870,333.00 \$ 882,25 \$ 2007 Receipts \$ 1,198,027.00 \$ 3,340,021.00 \$ 124,820.00 \$ 3,3290.00 \$ 4,317,475.00 \$ 4,355,00 \$ 4,717,232.00 \$ 124,820.00 \$ 3,380,021.00 \$ 124,820.00 \$ 3,390.00 \$ 4,021,760.00 \$ 5,1270.00 \$ 4,717,232.00 \$ 124,820.00 \$ 3,3354.00 \$ 4,021,760.00 \$ 5,1270.00 \$ 4,717,232.00 \$ 124,820.00 \$ 3,3334.00 \$ 4,402,760.00 \$ 5,750.40 \$ 4,433.00 \$ 4,471,232.00 \$ 124,820.00 \$ 3,3334.00 \$ 4,402,760.00 \$ 5,750.00 \$ 4,489,680.00 \$ 4,575,000 \$ 4,489,760.00 \$ 6,403,000 \$ 4,403,000 \$ 4,489,680.00 \$ 4,489,760.00 \$ 6,403,000 \$ 4,489,760.00 \$ 6,403,000 \$ 4,489,760.00 \$ 6,403,000 \$ 4,489,760.00 \$ 6,403,000 \$ 6,403,	2012 Receipts) \$ 2.895.738 nn						\$ 720,212.32
2010 Receipts \$ 1,098,745,00 \$ 2,927,394,00 \$ 241,582,00 \$ 3,504,678,00 \$ 5,882,550 \$ 5,882,500 \$ 3,804,678,00 \$ 65,678,00 \$ 3,870,353,00 \$ 582,825 \$ 2008 Receipts \$ 1,098,745,00 \$ 2,927,394,00 \$ 141,162,00 \$ 35,526,00 \$ 4,108,581,00 \$ 4,7621,00 \$ 4,157,479,00 \$ 7705,522 \$ 2007 Receipts \$ 1,044,722,00 \$ 3,304,021,00 \$ 124,820,00 \$ 3,394,00 \$ 4,408,681,00 \$ 56,828,00 \$ 4,157,479,00 \$ 7705,522 \$ 2008 Receipts \$ 1,044,722,00 \$ 3,304,021,00 \$ 127,611,00 \$ 44,838,00 \$ 4,402,176,00 \$ 51,279,00 \$ 4,157,479,00 \$ 4,157,479,00 \$ 705,522 \$ 2008 Receipts \$ 1,994,555,00 \$ 2,278,304,00 \$ 277,844,00 \$ 23,340,00 \$ 4,402,176,00 \$ 44,459,680,00 \$ 4,459,680,00 \$	2011 Receipts	\$ 1,134,232.00	\$ 2,595,742.00			\$ 4,483,434,00	\$ 56.341 00	\$ 4.519.775.00	
2008 Receipts \$ 1,008,745,00 \$ 227,394,00 \$ 141,102,00 \$ 3,3520,00 \$ 4,47,621,00 \$ 43,65,036,00 \$ 705,522,00 \$ 1,980,627,00 \$ 3,04,021,00 \$ 124,820,00 \$ 39,354,00 \$ 4,856,022,00 \$ 4,7621,00 \$ 4,77,220,00 \$ 707,262,00 \$ 124,820,00 \$ 39,354,00 \$ 4,856,022,00 \$ 4,77,220,00 \$ 4,77,220,00 \$ 1,77,220,	2010 Receipts						\$ 65,675,00		
2007 Receipts \$ 1,984,027.00 \$ 3,304,021.00 \$ 124,620.00 \$ 3,480,075.00 \$ \$ 15,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 5,702.00 \$ 127,611.00 \$ 127,61	2009 Receipts		\$ 2,921,394,00				\$ 47,621,00	\$ 4,365,036,00	+ JOG-101.00
2006 Raceipts 1,044,722.00 \$ 3,185,007.00 \$ 127,814.00 \$ 4,886,002 \$ 4,402,176.00 \$ 5,7504.00 \$ 4,413.00 \$ 4,459,680.00	ZODA Receipts				00,230.00]		\$ 50,828,00		
2005 Receipts \$ 2,680,695.00 \$ 2,272,346.00 \$ 275,447.00 \$ 3,2334.00 \$ 57,504.00 \$ 4,489,860.00 \$ 453,932.00 \$ 2,080,680.00 \$ 2,234,860.00 \$ 2,234,860.00 \$ 2,234,860.00 \$ 2,234,860.00 \$ 4,685,00 \$ 4	2007 Receipts		\$ 3,185,007.00			\$ 4,666,022.00	\$ 51,270,00		7 0/0,200.00
State	2006 Receipts		\$ 2,270,366,00						
2016 Expenditures \$ 4,040,708,62 \$ 2,727,814.50 \$ 1,379,850,22 \$ 5,656,52.27 \$ 13,713,827.77 \$ 1,151,380,00 \$ 14,865,205,77 \$ 1,293,892 2016 Expenditures \$ 3,307,031.89 \$ 2,587,382.08 \$ 1,393,5716.61 \$ 4,346,233.82 \$ 12,138,227.40 \$ 1,151,380,00 \$ 14,865,205,77 \$ 1,293,892 2012 Expenditures \$ 3,035,027.82 \$ 2,699,163,66 \$ 1,933,377.65 \$ 43,746,750 \$ 7,284,888,63 \$ 625,062,67 \$ 13,346,773,07 \$ 1,144,116 2016 2016 2016 2016 2016 2016 2016 2	ZD Kacelpts	\$ 2,680,895.00							
2014 Expenditures \$ 3,307,031.89 \$ 2,272,814.50 \$ 1,379,850.22 \$ 5.565.582.27 \$ 13,713,825.77 \$ 1,151,380.00 \$ 14.865.205.77 \$ 1,238,832.2012 Expenditures \$ 3,307,031.89 \$ 2,597,392.00 \$ 1,305.815.61 \$ 4,942,333.82 \$ 12,138,226.40 \$ 1,210,546.67 \$ 13,348,773.07 \$ 1,144.116 \$ 1,141.				,	, 40,070,00	¥ 4,847,526.00	\$ 52,228.00		
2013 Expenditures \$ 3,397,092.00 \$ 1,395,718.61 \$ 4,345,203.27 \$ 1,173,827.01 \$ 1,173,300.00 \$ 14,865,205.77 \$ 1,293,892 2014 Expenditures \$ 2,987,039.00 \$ 2,651,6914.00 \$ 891,885.00 \$ 1,323,748.00 \$ 7,294,999.80 \$ 652,056.25 \$ 7,827,045.88 \$ 1,373,772 \$ 1,44,116 2015 Expenditures \$ 2,987,039.00 \$ 2,516,914.00 \$ 891,885.00 \$ 1,327,616.00 \$ 7,294,999.80 \$ 652,056.25 \$ 7,827,045.88 \$ 1,373,772 \$ 1,44,116 2016 Expenditures \$ 2,987,039.00 \$ 2,503,216.00 \$ 489,735.00 \$ 236,729.00 \$ 6,047,684.00 \$ 7,155,642.00 \$ 1,293,049 2017 Expenditures \$ 2,987,039.00 \$ 2,503,216.00 \$ 1,587,516.00 \$ 251,541.00 \$ 7,225,121.00 \$ 722,769.00 \$ 6,047,684.00 \$ 7,935,275 2018 Expenditures \$ 3,253,702.00 \$ 2,251,182.00 \$ 1,577,524.00 \$ 251,541.00 \$ 7,225,121.00 \$ 722,769.00 \$ 6,047,684.00 \$ 7,075,375 2017 Expenditures \$ 3,145,330.00 \$ 2,451,182.00 \$ 2,148,667.00 \$ 254,645.00 \$ 7,935,214.00 \$ 722,769.00 \$ 8,428,172.00 \$ 1,077,505 \$ 2006 Expenditures \$ 3,052,990.00 \$ 2,354,476.00 \$ 3,299,020.00 \$ 245,486.00 \$ 7,995,214.00 \$ 7,995,214.00 \$ 718,322.00 \$ 8,713,536.00 \$ 1,077,505	014 Expenditures			\$1,379,650,22	5.565.652.22	£ 42 745 205 pm		_	- 10,000,00
2012 Espenditures \$ 3,035,127,82 \$ 2,69,163,66 \$ 1,93,317,65 \$ 497,480,50 \$ \$ 7,284,989,63 \$ 802,082,56 \$ 1,527,470,00 \$ 801,985,50 \$ 132,616,00 \$ 8,086,854,00 \$ 9,082,082,56 \$ 7,782,746,86 \$ 1,378,772,772,772,772,772,772,772,772,772,7	013 Expenditures					\$ 13,713,825.77		14,865,205,77	1,293,832.84
2011 Expenditures \$ 2,879,080,00 \$ 2,516,914.00 \$ 891,985.00 \$ 132,616.00 \$ 6,508,554.00 \$ 647,080.00 \$ 7,525,042.00 \$ 1,205,049 \$ 1,205,0	012 Expenditures					2 7 704 000 00		13,348,773,07	
2010 Expenditures \$ 2.957,095,00 \$ 2.503,216,00 \$ 489,735,00 \$ 256,729,00 \$ 5,0108,746,00 \$ 7,155,642,00 \$ 1,205,649,00 \$ 2,205,649,00 \$ 1,507,505,00 \$ 251,541,00 \$ 7,325,121,00 \$ 7,325,	011 Expenditures	2,501,000.00		\$ 891,885.00 \$					1,379,772,74
1009 Expenditures \$ 3,283,702,00 \$ 2,004,660,00 \$ 1,567,610,00 \$ 251,541,00 \$ 7,325,121,00 \$ 7,22,763,00 \$ 6,647,864,00 \$ 9,93,375	010 Expenditures			\$ 489,735.00 \$					1,205,049.00
908 Expenditures \$ 3,134,530.00 \$ 2,457,182.00 \$ 1,371,524.00 \$ 254,646.00 \$ 7,700,904.00 \$ 7,700,904.00 \$ 7,700,904.00 \$ 7,700,904.00 \$ 7,700,904.00 \$ 7,700,904.00 \$ 1,230,284.00 \$ 1,23	009 Expenditures			\$1,567,610.00 \$					793,375.00
007 Expenditures \$ 3.052,890.00 \$ 2,334,776.00 \$ 3,299,200.00 \$ 245,645,00 \$ 7,995,214.00 \$ 7,985,214.00 \$ 7,832,20 \$ 8,713,536.00 \$ 1,077,532 \$ 1,000 \$ 245,744.00 \$ 8,331,931,00 \$ 1,077,532 \$ 1,000				\$1,571,524.00 \$					1,079,506.00
906 Expenditures \$ 2,584,451,00 \$ 2,119,123.00 \$ 1,731,997.00 \$ 245,784.00 \$ 8,831,891.00 \$ 746,574.00 \$ 8,678,455.00 \$ 906,620,	007 Expenditures			\$2,148,857.00 \$			727,268.00 \$		1,230,284.00
005 Expenditures \$ 2,727,470,00 \$ 2,180,1985,00 \$ 3,731,997,00 \$ 259,329.00 \$ 6,694,900.00 \$ 743,537,00 \$ 9,678,485,00 \$ 990,620.	006 Expenditures			\$3,299,020.00 \$					
				\$1,731,997,00 \$	259,329.00			9,678,465.00 \$	
75,410.00 \$ 5,811.876 00 \$ 600 004 00 \$ 7			♠ 1,001,066,00	\$1,233,870.00 \$	49,470,00	5,811,876.00			
3,311,376.00 \$ 898,021.00 \$ 8,709,897,00 \$ 827,524.							440,021,00 \$	6,709,897,00 \$	827,524.00

Financial Summary – September 2015

October 12, 2015

To: Board of Education

- September 2015 ending balances were \$11,010,961.87 less than September 2014.
- September 2015 total receipts were \$14,657.74 less than September 2014.
- September 2015 total expenditures were \$991,765.19 more than September 2014.
- YTD total receipts were up \$72,825.34 as compared to this time last year.
- YTD total expenditures are up \$1,516,432.70 as compared to this time last year.
- YTD local receipts were down \$168,812.79.
 - o Prop C Sales Tax was up \$10,399.76.
 - o Delinquent taxes were down \$170,265.72.
 - Other local receipts were up \$4,296.67.
- YTD State receipts were up \$89,461.94.
 - Transportation was up \$2,923.
 - o Basic formula was up \$65,799.
 - o Classroom Trust was up \$1,978.
- YTD Federal sources were up \$161,128.64.
 - o Title I was up \$107,125.27.
- We have not as of yet received payments for fines or state assessed railroad and utilities from the county. We did not receive any at this time last year.

Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Bajance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,521,412.94	\$250,000.00	\$1,271,412.94	\$2,500,000.00	\$1,228,587.06
Central Bank	\$6,582,610.21	\$250,000.00	\$6,332,610.21	\$8,699,437.52	\$2.366.827.31

2015-2016 MONTHLY FINANCIAL STATEMENT

	JULY 2 Med	015 FINAN(dical Self-Ins	CIAL STATEME surance Account	ENT	
Asymmic Bals			g (Takishan Davida) yang bel Bergani bermanan	de la companya de la La companya de la co	Tara Balang Balang
	Premiums	\$83,348.38	Fixed Premium	\$77,590.88	
	COBRA	\$641.91	Claims	\$250,315.16	
	Interest	\$17.70	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$105.20	
	Stop Loss Reimb.	\$50,133.50	ACA fees	\$0.00	
\$2,170,924.39		\$134,141.49		\$328,011.24	\$1,977,054.64

	Med	ical Self-Ins	NCIAL STATEM Surance Account	IENT	
	Premiums	\$52,527.50	Fixed Premium	\$77,926.18	
	COBRA	\$0.00	Claims	\$399,750.39	
	Interest	\$15.38	Overpay/Refund	\$370.00	
	Reimb/Void Ck.	\$10,484.76	Sv. Chg./NSF Chks	\$105.55	
	Stop Loss Reimb,	\$0.00	ACA fees	\$0.00	
\$1,977,054.64	ed "Premiums" was not dep	\$63,027.64		\$478,152.12	\$1,561,930.1

SEPTEMBER 2015 FINANCIAL STATEMENT Medical Self-Insurance Account						
	Premiums	\$446,493.20	Fixed Premium	\$78,178.94		
	COBRA	\$645.44	Claims	\$409,377.64		
	Interest	\$13.42	Overpay/Refund	\$0.00		
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$112.70		
	Stop Loss Reimb.	\$0.00	ACA fees	\$0.00		
\$1,561,930.16		\$447,152.06		\$487,669.28	\$1,521,412.94	
	2015-2016	School Year-to	D-Date (July 1 – Sept. :			

to Date (only 1 - Sept. 50)			
\$582,369.08	Fixed Premium	\$233,696.00	
\$1,287.35	Claims	\$1,059,443.19	
\$46.50	*Overpay/Refund	\$370.00	
\$10,484.76		\$323.45	
\$50,133.50	-	\$0.00	
\$644,321.19	Expenditure Totals	\$1,293,832.64	
	\$582,369.08 \$1,287.35 \$46.50 \$10,484.76 \$50,133.50	\$582,369.08 Fixed Premium \$1,287.35 Claims \$46.50 *Overpay/Refund \$10,484.76 Sv. Chg. NSF Chks \$50,133.50 ACA fees	

ÇLAIMS	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay
July	\$250,315.16	\$219,315.25	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334,42
August	\$399,750.39	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95	\$193,063.00
September	\$409,377.64	\$257,836.80	\$610,700.44	\$297,969.21	\$196,355.63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88	\$208,795.27
October		\$301,019.48	\$383,327.05	\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06	\$201,555.02
November		\$175,137.59	\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57	\$172,064.09
December		\$303,748.68	\$438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.55
January		\$267,267.57	\$530,197.02	\$640,607.35	\$324,307.75	\$295,383.46	\$401,218.11	\$323,193.62	\$347,811.13	\$289,925.16	\$150,889.30
February		\$380,636.79	\$253,495.18	\$335,319.29	\$309,115,12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	\$238,954.33
March		\$415,021.71	\$341,882.88	\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,5(2.88	\$150,227.03
April		\$240,533.20	\$298,895.37	\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963.31	\$155,347.87	\$112,346.51
May		\$304,562.43	\$410,141.08	\$528,231.95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544.76	\$195,502.35	\$161,885.14	\$198,171.03
June		\$311,420.92	\$437,341.00	\$755,193.69	\$394,830.02	\$279,578.73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04

ich was pd by Stop Loss. Claims were \$270,197.65 tha	

ENDING BAL.	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay
July	\$1,977,054.64	\$1,813,273.33	\$2,099,348.12	\$2,342,401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208.40	\$2,219,251.64	\$2,247,901.71	\$2,743,175.51
August	\$1,561,930.16	\$1,498,288.84	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1,068,654.63	\$1,084,739.74	\$1,943,307.87	\$1,972,318.12	\$2,516,667.11
September	\$1,521,412.94	\$1,543,411.31	\$1,514,176.69	\$2,018,458.75	\$1,656,465.73	\$1,084,561.66	\$1,223,531.50	\$1,983,836,00	\$2,061,260.27	\$2,591,203.84
October		\$1,563,378.83	\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086,260.23	\$1,380,986.96	\$2,069,605.93	\$2,040,015.95	\$2,647,375.12
November		\$1,699,055.80	\$1,444,264.45	\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1,437,355.85	\$1,881,910.94	\$2,035,990.32	\$2,725,325.48
December		\$1,638,033.60*	\$1,188,377.89	\$1,923,248.19	\$1,947,829,81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33
January		\$1,679,906.90	\$1,127,127.13	\$1,504,828.88	\$1,932,663.64	\$1,242,822.18	\$1,291, 254.88	\$1,750,245,27	\$1,987,174.73	\$2,719,007.58
February		\$1,618,079.18	\$1,318,863.10	51,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115.70	\$1,939,554.54	\$2,803,867.63
March		\$1,514,008.92	\$1,310,282.99	\$1,791,335.63	\$1,943,934.31	\$1,081,226,00	\$1,222,988.32	\$1,860,988.26	\$1,988,239.08	\$2,890,136.79
April		\$1,592,206.73	\$1,385,131.96	\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991,081.99	\$2,984,645.73
Мау		\$1,602,054.68	\$1,274,603.55	\$1,680,562.96	\$1,979,020,73	\$1,318,582.01	\$1,204,401.70	\$1,545,804.73	\$2,068,391.30	\$3,077,731.48
June		\$2,170,924.39	\$1,767,315,91	\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552,42	\$2,448,550.87	\$3,597,945,49*

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

CLAIMS	84-05 Med-Pay	03-04 Med-Pay
July	\$133,185.69	\$ 27,756.09
August	\$159,151.40	\$123,263.78
September	\$160,373.47	\$329,978,42
October	\$138,418.35	\$178,931.74
November	\$149,008.84	\$259,307.29
December	\$192,828.60	\$245,001.81
January	\$600,356.91*	\$200,497.18
February	\$202,519.30	\$155,762.54
March	\$213,795.04	\$151,813.65
April	\$145,756.34	\$169,280.63
Мау	\$326,388.68	\$125,881.05
June	\$307,724.92	\$238,590.03

ENDING BALANCE	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$1,990,479.12	\$1,405,052.13	\$732,281.15
August	\$1,844,329.10	\$1,293,874.89	\$652,166.64
September	\$1,876,376.20	\$1,412,907.63	\$604,225.16
October	\$1,922,364.82	\$1,546,279.68	\$752,563.91
November	\$1,997,768.23	\$1,587,513.47	\$727,790.43
December	\$2,043,557.19	\$1,641,944.28	\$719,625.14
January	\$2,139,116.83	\$1,621,403.72	\$752,419.67
February	\$2,148,965.93	\$1,668,769.75	\$827,471.99
March	\$2,245,745.08	\$1,735,650.63	\$914,136.08
April	\$2,384,039.28	\$1,861,600.57	\$975,544.29
Мау	\$2,436,022.30	\$1,796,353.55	\$1,088,051.57
June	\$2,848,470.13	\$2,163,214.87	\$1,503,987.81

				Hea	ith insuranc	e Compari:	on						
	v. 114.470	Y. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	au 1981, N. F					10000		هن التالي	فالمنافذ الما		
Single Coverage	392	403	408	419	415	394	386	361	348	346	341	328	344
Family Coverage	237	226	221	213	200	218	213	213	185	185	185	194	207
Total Covered	628	629	629	632	615	613	599	574	538	531	525	522	551
Specific Deductible	\$95,000.00	\$95,000.00	\$90,000.00	20,000,00	\$85,000.00	\$85,000.00	\$85,000,00	\$85,000.00	\$85,000.00	\$85,000,00	\$75,000.00	\$75,000,00	\$80,000.0
Single Specific Premium	\$63.62	\$60.49	\$60.39	\$60,38	\$57.33	\$37.23	\$32.19	\$27.50	\$27.05	\$24.78	\$25.45	521.05	\$27.2
Family Specific Premium	\$142.75	\$186.21	\$136,21	\$136.21	\$129.38		\$88.47	\$73,41	\$74.18	\$67.68	\$89.00	\$53.49	\$69.0
Aggregate Premium	\$6.38	\$6,36	\$4.00	\$4.00	\$4,50	\$3.58	\$3,35	\$2.82	\$2.60	\$2.70	\$3.25	\$2.78	\$2.9
Precertification Fee	\$1.00	\$1.00	\$1,00	\$1.00	\$2.00		52.00	\$2.00	\$2.00	\$2.00	\$1.75	\$1.76	\$1.75
Single Administration Fee	\$13.50	\$12.60	\$12.50	\$12,50	\$12.50	512.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	\$10.00
Femily Administration Fee	\$18.50	\$12,50	\$12.60	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	\$10.00
COBRA/HIPAA Administration	\$1,00	\$1.00	\$1,00	\$1,00	\$1,00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.75	\$0.75	\$0.75
PPO Access Fee	\$7.00	\$7.00	\$7.00	\$7.00	\$7.00	\$8.00	\$8.00	\$8.00	\$7.75	\$4.90	\$3.10	\$3.10	\$3.10
Broker Fee	\$1.00/\$1.00	\$1,00/\$1.00	\$1,00/\$1.00	\$1,00/\$1,00	\$1,00/\$1,00		\$1.00	\$1,00	\$2.00	\$2,00	\$3.00	\$3.00	\$4,00
Expected Monthly Premium	\$78,194.21	\$73,955.45	\$72,039.03	\$71,596.14	\$66,757.13	\$53,998.61	\$42,969,57	\$41,245.51	\$38,324.04	\$34,422.78	\$33,462.55	\$28,963.82	\$34,111.96
Fotal Revenues	\$197,169.13	\$4,990,180.78	\$5,335,659.85	55,304,474.38	\$4,610,581,08	\$4,708,072,76	24,723,366,05	\$4,329,725,36	\$3,727,807,79	\$3,543,867,14	\$3,514,365,90	\$3,755,002,47	\$3,484,840.43
Cotal Expanditures	\$806,183.38	54,586,572.30	\$5,427,826.99	\$6,032,699.37	\$3,884,467.24	\$4,305,027,58	\$5,146,379,59	\$4,694,723,61	\$3,877,202.41	\$3,794,391,78	\$2,628,109,95	\$3,095,775,41	\$2,705,374.63
Difference	(\$508,994.23)	\$403,608.48	(\$91,957.14)	(\$729,424.99)	\$728,123.55	\$403,045,26	(\$425,013.53)	(\$564,998.45)	(\$149,394,52)	(\$280,524,64)	\$685,255,95	\$859,227.06	\$779.465.90
interest Earned	\$33.08	\$163.77	5191.47	\$983.57	\$952.34		\$953,89	\$18,944,36	573.158.12	\$148,964.10	\$92,287,51	\$35,961,73	\$498.3
				*		21,00711	400000	2.5,0.7,0	2.0,700.12	,a,ao-,.10	752,207.01		J-90.3
Rx Costs	\$162,754.64	\$892,510.97	\$783,382.14	\$611,630.01	\$646,612,28	\$682,249.55	\$603,829,35	\$505,895,12	\$579,145,60	5492,705,36	\$449,425,49	\$401,980,89	\$381,651.04
Medical Costs	\$467,310.91	\$2,728,474.90	\$3,780,668,45	\$4,554,153,62	\$2,424,103,15	\$2,924,448,57	\$3,155,573,65	\$3.880.590.89	\$2,807,036,88	\$1,861,656,22	\$1,981,474,39	\$2,327,496,65	\$1,524,413,17
Total Stop Loss Raimb.	\$50,133.50	\$153,264,22	\$830,561,63	\$761,212.08	\$152,975,45	\$414,548.68	\$525,724.25	\$637,497.44	\$92,884.19	\$53,729,52	594,585,90	\$402,568,17	\$195,081,12
Total Claims minus Stop Loss	\$599,932.65	\$3,467,721.65	\$3,723,468,96	\$4,404,571,55	\$2,917,739.98	\$3,192,149,44	53,233,678,75	\$3,848,988,67	\$3,293,298,27	\$2,300,633.06	\$2,316,313,98	\$2,326,909,37	\$2,010,983.08
				- 4,11,41,111	***************************************	0.00,100,110.11	***************************************	2010/10/1000:01	40,200,200,21	92,040,400.00	92,510,012.02	#2,020,000.01	32,010,303.08
End of Year Balance	\$1,561,930.16	\$2,170,924.39	\$1,767,315,91	\$1,859,263,05	\$2,587,708.04	\$1,861,584,09	\$1,456,536,89	\$1,863,552.42	\$2.448 550 B7	\$2,597,945,49	\$2.948.470.13	52.163.214.87	\$1 503 087 81
	(As of 8/31/15)	12,111,121,111	4.1.2		72(10)(100.01	VIII VIII VIII	61,400,000.00	91,000,002.42	42,110,030.07	42,031,040,40	82,040,41Q.13	02,100,215.01	\$1,003,507.01
Open Access (90%/10%) was added to				d back in Reinsuranco Fee of	\$69,005.79 paid in (Dec. 2014							
Open Access (90%/10%) was added to Employee (Paid by School	plan July 2006; Adjuste \$450.00	d to 60/20 July 2010; 8450.00	ACA Transitiona \$450.00	Reinsuranco Fee of	\$69,005.79 paid in 0	Dec. 2014 \$440.00	\$410.00	\$390.00	\$390.00	\$390.00	\$390.00	S390.00	\$375.00
Open Access (99%/10%) was added to Employee (Paid by School Spouse	plan July 2006; Adjuste \$450.00 \$500.00	5450.00 \$500.00	ACA Transitiona \$450.00 \$420.00	Reinsuranco Fee of			\$410.00 \$380.00	\$390.00 \$850.00	\$390.00 \$320.00	\$390.00 \$320.00	\$390.00 \$320.00	\$390.00 \$320.00	\$375.00 \$300.00
8/3007 \$1,000,000.00 was transferred of Open Access (90%/10%) was added to Employee (Paid by School Spours Child	plan July 2006; Adjuste \$450.00	d to 60/20 July 2010; 8450.00	ACA Transitiona \$450.00	Reinsuranco Fee of	\$450.00	\$440.00			\$320,00	\$320.00	\$320.00	\$320.00	\$300.00
Open Access (99%/10%) was added to Employee (Paid by School Spoune Ckild Children (2 or more)	\$459.00 \$459.00 \$500.00 \$185.00 \$300.00	5450.00 \$500.00	ACA Transitiona \$450.00 \$420.00	Reinsuranco Fee of \$450.00 \$420.00	\$450.00 \$420.00	\$440.00 \$410.00	\$380.00	\$350.00		\$320.00 \$175.00	\$320.00 \$175.00	\$320.00 \$175.00	\$300.00 \$200.00
Open Access (80%/10%) was added to Employee (Paid by School Spouse Galid	\$450.00 \$450.00 \$185.00	5450.00 \$450.00 \$185.00 \$185.00	ACA Transitiona \$450.00 \$420.00 \$185.00	Reinsuranco Fee of \$450.00 \$420.00 \$165.00	\$450.00 \$420.00 \$185.00	\$440.00 \$410.00 \$175.00	\$380.00 \$175.00	\$350.00 \$175.00	\$320,00 \$175.00	\$320.00	\$320.00	\$320.00	\$300.00
Open Accese (86%/10%) was added to Employee (Pald by School Spouse Child Ohlidren (2 or more) rotal Retiress	par July 2006; Adjuste \$450.00 \$500.00 \$185.00 \$300.00	5450,00 \$450,00 \$500,00 \$185,00 \$300,00 \$9	ACA Transitiona \$450,00 \$420,00 \$185,00 \$255,00 59	\$450.00 \$420.00 \$420.00 \$185.00 \$255.00	\$450.00 \$420.00 \$185.00 \$256.00	\$440.00 \$410.00 \$175.00 \$245.00	\$380.00 \$175.00 \$215.00	\$350.00 \$175.00 \$219.00	\$320,00 \$175.00 \$216.00	\$320.00 \$176.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$300.00 \$200.00 \$200.00
Open Accese (98%/10%) was added to Emgloyse (Pald by School Spouse Child Children (2 or more) Total Retirees	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$4	5450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$9 \$1,500.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59	Reinsparto Fee of \$450.00 \$420.00 \$185.00 \$255.00 85 \$1,000.00	\$450.00 \$420.00 \$185.00 \$256.00	\$440.00 \$410.00 \$175.00 \$245.00	\$380.00 \$175.00 \$215.00	\$350.00 \$175.00 \$219.00	\$320,00 \$175.00 \$216.00	\$320.00 \$176.00 \$215.00	\$320.00 \$175.00 \$215.00	\$320.00 \$175.00 \$215.00	\$300.00 \$200.00 \$200.00
Open Access (80%/10%) was added to Employee (Paid by School Spousse Child Children (2 or more) Total Rathees Deductible Co-insurance	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$4,500.00 \$4,850.00	5450,00 \$450,00 \$500,00 \$185,00 \$300,00 \$9	ACA Transitiona \$450,00 \$420,00 \$185,00 \$255,00 59	Reinsparto Fee of \$450.00 \$420.00 \$165.00 \$255.00 85	\$450.00 \$420.00 \$185.00 \$256.00 73	\$440.00 \$410.00 \$175.00 \$245.00 84	\$380.00 \$175.00 \$215.00 63	\$350,00 \$175,00 \$219,00 59 \$500,00	\$320,00 \$175,00 \$216,00 47	\$320,00 \$175,00 \$215,00 40 \$500,00	\$320,00 \$175,00 \$215,00 40 \$500,00	\$220.00 \$175.00 \$215.00 35	\$200.00 \$200.00 \$200.00 31
Open Access (\$90%/10%) was added to a Employee (Fald by School Spouse Children (2 or more) Total Retiress Deductible Co-insurance Other Go-pay General	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$4	5450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$9 \$1,500.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59	Reinsparto Fee of \$450.00 \$420.00 \$185.00 \$255.00 85 \$1,000.00	\$450.00 \$420.00 \$185.00 \$256.00 73	\$440.00 \$410.00 \$175.00 \$245.00 84	\$380,00 \$175,00 \$215,00 63 \$750,00	\$350.00 \$175.00 \$219.00 59	\$320,00 \$175,00 \$216,00 47	\$320.00 \$175.00 \$215.00 40	\$320.00 \$175.00 \$215.00 40	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (\$0%HOM) was added to Employee (Falid by School Spouse Child Ohlidron (2 or more) Total Rethres Deductible Co-insurance Office Co-pay General Office Co-pay General	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$400.00 \$4,850.00 \$4,050.00 \$4,050.00	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$300.00 \$4,500.00 \$4,850.00 \$30.00 \$4,650.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59 \$1,000.00 \$1,500.00	\$450.00 \$450.00 \$420.00 \$195.00 \$259.00 \$1,000.00 \$1,500.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00	\$440.00 \$410.00 \$175.00 \$245.00 84 \$1,000.00 \$1,500.00	\$380,00 \$175,00 \$215,00 63 \$750,00 \$1,000,00	\$350.00 \$175.00 \$219.00 \$9 \$500.00 \$1,000.00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00	\$320,00 \$175,00 \$215,00 40 \$500,00 \$1,000,00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$220.00 \$175.00 \$215.00 35	\$200.00 \$200.00 \$200.00 31
Open Access (80%/10%) was added to Employee (Paid by School Spousse Child Children (2 or more) Total Rathees Deductible Co-insurance	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$4 \$1,500.00 \$4,850.00 \$30.00	5450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$1,500.00 \$4,850.00 \$300.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$285.00 \$3 \$1,000.00 \$1,500.00 \$30.00	Reinsuranco Fee of \$450.00 \$420.00 \$185.00 \$259.00 \$1,000.00 \$1,500.00 \$30.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00	\$440.00 \$410.00 \$175.00 \$245.00 84 \$1,000.00 \$1,500.00	\$380,00 \$175,00 \$215,00 63 \$750,00 \$1,000,00	\$350.00 \$175.00 \$219.00 \$9 \$500.00 \$1,000.00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00	\$320.00 \$175.00 \$215,00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$220.00 \$175.00 \$215.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00 \$20.00
Open Access (\$0%HOM) was added to Employee (Falid by School Spouse Child Ohlidron (2 or more) Total Rethres Deductible Co-insurance Office Co-pay General Office Co-pay General	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$400.00 \$4,850.00 \$4,050.00 \$4,050.00	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$300.00 \$4,500.00 \$4,850.00 \$30.00 \$4,650.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59 \$1,000.00 \$1,000.00 \$30.00 \$40.00	Reinsuranco Fee of \$450.00 \$420.00 \$185.00 \$255.00 \$65 \$1,000.00 \$3,500.00 \$40.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00 \$40.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.90 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$219.00 59 \$500.00 \$1,000.00 \$25,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00	\$320,00 \$175,00 \$215,00 40 \$500,00 \$1,000,00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$320.00 \$175.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (\$0%HOM) was added to Employee (Falid by School Spouse Child Ohlidron (2 or more) Total Rethres Deductible Co-insurance Office Co-pay General Office Co-pay General	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$400.00 \$4,850.00 \$4,050.00 \$4,050.00	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$300.00 \$4,500.00 \$4,850.00 \$30.00 \$4,650.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59 \$1,000.00 \$1,000.00 \$30.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 \$65 \$1,000.00 \$1,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00 \$40.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.90 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$219.00 59 \$500.00 \$1,000.00 \$25,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00	\$320.00 \$175.00 \$215,00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$220.00 \$175.00 \$215.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (\$6%F10%) was added to improve (Fald by School Spouse Child School Spouse Child School S	9450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$400.00 \$4,850.00 \$4,050.00 \$4,050.00	\$450.00 \$450.00 \$500.00 \$185.00 \$300.00 \$300.00 \$4,500.00 \$4,850.00 \$30.00 \$4,650.00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59 \$1,000.00 \$1,000.00 \$30.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 \$65 \$1,000.00 \$1,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00 \$40.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.90 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$219.00 59 \$500.00 \$1,000.00 \$25,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00	\$320.00 \$175.00 \$215,00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$220.00 \$175.00 \$215.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
Open Access (\$6%F10%) was added to improve (Fald by School Spouse Child School Spouse Child School S	9450.00 \$450.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	4 to 60/20 July 2019; 5450,00 5500,00 5500,00 5185,00 5300,00 59 51,500,00 50 51,500,00 54,650,00 540,00 540,00	ACA Transitiona \$450.00 \$420.00 \$185.00 \$255.00 59 \$1,000.00 \$1,000.00 \$30.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 \$65 \$1,000.00 \$1,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$30.00 \$40.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.90 \$1,500.00 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$219.00 59 \$500.00 \$1,000.00 \$25,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00	\$320.00 \$175.00 \$215,00 40 \$500.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$220.00 \$175.00 \$215.00 \$215.00 35 \$500.00 \$1,000.00	\$300.00 \$200.00 \$200.00 \$1 \$500.00 \$1,000.00
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Open Access (895/10%) was acced to Employee (Pald by School Ippous Child Children Corners) Orbit School Children Corners) Orbit School Children Corners (Pald School Children Corners) Orbit School Children Corners (Pald School Children Child	9450.00 \$450.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	4 to 60/20 July 2019; 5450,00 5500,00 5500,00 5185,00 5300,00 59 51,500,00 50 51,500,00 54,650,00 540,00 540,00	ACA Transisiona \$450.00 \$420.00 \$155.90 \$2,55.00 \$1,000.00 \$1,000.00 \$30.00 \$0.00 \$0.00	\$450.00 \$420.00 \$185.00 \$255.00 \$65 \$1,000.00 \$1,500.00 \$40.00	\$450.00 \$420.00 \$185.00 \$255.00 73 \$1,000.00 \$1,500.00 \$40.00 \$0.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4 \$1,000.90 \$1,500.90 \$50.00	\$380.00 \$175.00 \$215.00 63 \$750.00 \$1,000.00 \$25.00	\$350.00 \$175.00 \$219.00 \$9 \$500.00 \$1,000.00 \$25.00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00	\$320.00 \$175.00 \$215.00 40 \$590.00 \$1,000.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$1,000.00	\$20.00 \$175.00 \$216.00 \$35 \$500.00 \$1,000.00 \$20.00	\$300.00 \$200.00 \$200.00 31 \$500.00 \$1,000.00
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Dpen Access (395/10%) was added to Employee (Pald by School Beautiful Development Developmen	plan July 2006; Adjust	450,00 \$450,00 \$500,00 \$185,00 \$185,00 \$300,00 \$300,00 \$300,00 \$40,00 \$40,00 \$40,00 \$10,00 \$10,00 \$10,00 \$10,00	AGA Transissona \$450,00 \$420,00 \$420,00 \$1,65,60 \$2,56,60 \$2,56,60 \$3,00 \$4,000 \$40,00 \$50,00 \$40,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00	Reinsurantos Fee of \$450.00 (1420.00 (1	\$450.00 \$420.00 \$185.00 \$255.00 \$1,500.00 \$1,500.00 \$30.00 \$40.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	\$440.00 \$410.00 \$170.00 \$245.00 \$4 \$1,000.00 \$1,500.00 \$50.00 \$50.00 \$10	\$39,00 \$175,00 \$275,00 63 \$79,00,00 \$1,000,00 \$25,00 \$25,00 \$30,00 \$30,00 \$50,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00 \$100,00	\$350,00 \$175,00 \$219,00 \$9 \$500,00 \$1,000,00 \$25,00 \$25,00 \$10,00 \$30,00 \$30,00 \$50,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00 \$20,00 \$10,00 \$40,00 \$40,00	\$320.00 \$175.00 \$215.00 49 \$500.00 \$1,000.00 \$20.00 \$20.00 \$10.00 \$10.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$20.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$20.00 \$175.00 \$215.00 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$300.00 \$200.00 \$200.00 \$100.00 \$1,000.00 \$20.00 \$20.00 \$10.00 \$10.00 \$40.00
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Dpen Access (395/10%) was added to Employee (Pald by School Beautiful Development Developmen	plan July 2006; Adjust	450,00 \$450,00 \$500,00 \$185,00 \$185,00 \$300,00 \$300,00 \$300,00 \$40,00 \$40,00 \$40,00 \$10,00 \$10,00 \$10,00 \$10,00	AGA Transissona \$450,00 \$420,00 \$420,00 \$1,65,60 \$2,56,60 \$2,56,60 \$3,00 \$4,000 \$40,00 \$50,00 \$40,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00	\$45.00 Fee of \$450.00	\$450.00 \$420.00 \$185.00 \$256.00 \$1,500.00 \$1,500.00 \$40.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00	\$440.00 \$410.00 \$175.00 \$245.00 \$4,000.00 \$1,500.00 \$10,00 \$30,00	\$380,00 \$175,00 \$2715,00 63 \$750,00 \$1,000,00 \$25,00 \$25,00 \$30,00 \$50,00 \$50,00	\$350,00 \$175,00 \$219,00 \$9 \$500,00 \$1,000,00 \$25,00 \$25,00 \$10,00 \$30,00 \$30,00 \$50,00	\$320,00 \$175,00 \$216,00 47 \$500,00 \$1,000,00 \$20,00 \$20,00 \$10,00 \$40,00 \$40,00	\$320.00 \$175.00 \$215.00 49 \$500.00 \$1,000.00 \$20.00 \$20.00 \$10.00 \$10.00 \$20.00	\$320.00 \$175.00 \$215.00 40 \$500.00 \$20.00 \$20.00 \$20.00 \$10.00 \$20.00 \$40.00	\$20.00 \$175.00 \$215.00 \$500.00 \$1,000.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$300.00 \$200.00 \$200.00 \$100.00 \$1,000.00 \$20.00 \$20.00 \$10.00 \$10.00 \$40.00

Preferred	\$60.00	\$60.00	\$60.00	\$60.00	\$60,00	\$60.00	\$80.00	\$60.00	\$40,00	\$40.00	\$40,00	\$40.00	\$40.00
Non-Preferred	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100,00	\$100.00	980.00	\$80.00	\$50.00	\$80.00	\$60.00

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

Account # 126062814

Balance 9/01/2015

\$47,777.29

Deposits

\$21,188.20 Premium

Total Deposits

\$21,188.20

Withdrawals

584.35

50.00

310.00

2,645.80

1,040.00

2,245.52

2,799.89

3,643.05

1,388.04

2,483.80

1,999.73 Claims

Total Withdrawals

\$19,190.18

Balance 9/30/2015

\$49,775.31

Camdenton R-III School District DRAFT 4 Strategic Plan 2015-2020

Strategic Plan 2015-2020

Mission Statement

The Camdenton R-III School District will create a learning community that maximizes each individual's performance for future success.

Vision Statement

Everyone Learning Every Day

Organizational Values

- Student success, both individually and collectively.
 Engaging, encouraging environment for faculty and staff
 Supportive district leadership and Board of Education

Competitive Advantages

- Recent bond issue passage leading to new and undated facilities

- Account trotte is as passage graining to new and updated facilities

 Commitment to communication and transparency

 Effective financial management practices

 Evolving academic programming since at expanding college and career readiness

 Growing relationships (formal and informal) with all communities being served

Strategic Issues

- 1. Large geographic footprint makes it difficult to develop a singular school district "community"
- Changing government policies, not all of them met with total support among stakeholders onich ean impact district/patron relationships
- Delivering education that targets the needs of each individual student
- Continuous funding uncertainty at the state level
 Making certain that facilities and technology for student and staff use remain current
 enough to enable, rather than inhibit, the delivery of a quality education

2015-2020 Strategic Plan

Goal area: College and career-ready curriculum

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

Persons Responsible: Central Office and Building Administrators

Progress measures:

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

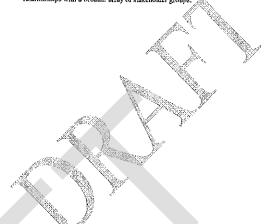
Strategies and tactics (action steps)

Strategy: A plan to expand course offerings in S.T.E.M. will be created and executed.

- A district ream (Baculty, staff, administration, students, etc.) will be selected to be responsible for researching leading-edge S.T.E.M. courses in regional peer districts, statewide and where appropriate, nationally.
- Research will be conducted with recent (within the last four years) alumni who are attending/attended college to determine S.T.E.M. areas where they felt well-prepared and those that fell short once they were introduced to college-level ourriculum on the same
- From this research, a prioritized list of courses to be added will be prepared, identifying the challenges budget, staffing, facility shortcomings, etc. that will need to be overcome to add identified courses.

Organization-wide strategies

- Camdenton R-III will have a facilities plan for the next five years that encorporates
 anticipated building and technology needs, and that will keep stakeholders informed as
 milestones are reached and steps are taken.
- Camdenton R-III will expand its academic offerings to better serve students of all skill levels and interests, and will seek to provide equitable opportunities to all students, no matter where they live in the district.
- Camdenton R-III will have plans in place to build stronger, mutually heneficial relationships with a broader array of stakeholder group



4. A timetable for implementation of identified courses will be set, along with identifying sponsible parties for various steps in the implementation process.

Strategy: The teaching of basic "skills for life" will be expanded through specific courses or by adding to the curriculum of appropriate existing courses.

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

 Community resources that may be able to assist with materials, individuals to teach this
- information, or both (for example, local banks teaching basics of managing a checking account) will be identified.
- 5. All data and a final plan for implementing/expanding "skills for life" training will be

- Strategy: Curriculum equivalency will increase agress the school district.

 1. A master list of curriculum that is inconsistent from building to building will be created, engaging faculty in this process to make certain that the list is complete.

 2. Feedback will be gathered from faculty in affected school buildings on which equivalency issues should be a higher priority than others.

 3. A subset of those faculty members will be selected to assist with creating and executing a plan to address the high priority curriculum equivalency issues.

Strategy: Stakeholders will be engaged in ongoing curriculum review.

- A multi-disciplinary committee will be assembled, consisting of parents, faculty, administrators, students and non-parent patrons, to monitor and advise on changing curriculum needs.
- Quarterly committee meetings will be held. Local media and a dedicated space on the district website will publicize news and information about the committee's work.

Strategy: A plan for the utilization of effective instructional practices in the area of Communication Arts will be created and monitored.

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

- 2. Research will be conducted regarding why these schools are effective and determine what practices can be used in the district, i-Ready will be utilized as a diagnostic and intervention tool in the area of
- 1-Aces y will be utilized as a diagnostic and intervention tool in the area of Communication Arts for gades K 8.

 The Literacy Design Collaborative process will be implemented in grades 9-12. The high school will implement at least two modules during the 2015-2016 school term with additional modules to be completed during future years.



- 2. A plan for addressing deficiencies in this area will be created as expeditiously as
- 3. Key stakeholders will be informed about the feasibility study.

Strategy: Current and anticipated student and staff technology needs will be determined during Strategic Plan period and matched with an appropriate protocol for updating technology.

- ent technology audit will be conducted to compare the district's status and
- current plans for upgrading with model school districts.

 2. Using this audit as the starting point, a committee of pagents shoulty, staff and, if possible, the author of the audit will create (and monitor the execution of) and assemble a plan to keep the district current with student and staff technology needs and industry improvements.

Strategy: Stakeholders in the Early Childhood Education center analysis will be engaged.

- 1. Peer districts (such as Rolla) with ECE programs, or programs in development, will be
- Peer districts (such as Rolla) with ECE programs, or programs in development, will be identified and researched concerning what is/is not/workfing for these district in conducting an evaluation of the need, capabilities and challenges associated with launching such a program in the Camdenton R-III Scibool District will be engaged.
 A database of local providers of Barly Childhood Education services will be created, documenting names, addresses, capacity (number of students), details about their programs, for profit or not-for-profit slatus, and length of time offering an ECE program.
 Once all this information has been assumbled it will be determined if there is sufficient merit to continue and it is a committee of staff nazers. Beard of Education members.
- merit to continue and, if so, a committee of staff, parents, Board of Education members and administration will be selected to continue development.



Goal area: Facility effectiveness

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

Persons responsible: TBD

Progress measures:

- A connected learning community will be developed through a comprehensive technology
 plan that identifies, develops, and provides access to the digital tools, devices, and
 support that will expand visionary administrative leadership, improve teacher
 effectiveness, and raise student achievement. This plan, will be drafted during the 20152016 school year and launched in time for the 2016-2017 school year.
- All buildings will develop a plan that assesses the feasibility of construction of safe rooms/storm shelters by the end of the 2016-2017 school year and have infinistry-standard security systems (equipment and protocols) by the 2017-2018 school year.
- 3. A comprehensive analysis of the need, opportunities and challenges associated with a school-based Barly Childhood Education program will be bompleted before the end of the 2017-2018 school year.

Strategies and tactics (action steps)

Strategy: Existing security systems will be evaluated, and a plan will be created for upgrading,

- An audit of current security systems and protocols across the district will be completed and the results will be completed.
 Appropriate security sendors will be engaged (or an RFP will be created to do so) to
- dentity various options of threather for upgrading systems that are insufficient.

 3. Protocol for parent notification in the case of a security situation will be reviewed and
- The district will insure that an up-to-date crisis communications plan has been developed; peer districts will be consulted for coursed if such a plan does not currently exist.

 Local emergency management services will be consulted regarding findings of the audit.

Safe room/storm shelter deficiencies will be identified and a timetable for implementing improvements will be established

An audit of safe room/storm shelter capabilities (and options) will be solicited by an architecture firm that is familiar with this design element and has been successfully implemented in other school districts.

Goal area: Stakeholder Engagement

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

Persons responsible: TBD

Progress measures:

- Engagement, as measured by participation levels for events on committees and other commitments of time and/or resources, will increase each year throughout the Strategic
- Strategies to specifically target stakeholder groups, identified by community-based Strategic Plan contributors as ones who have been under-represented in engagement activities to date, including district alumni, parents of graduates, area businesses, and the Hisnanic community will be insched. Hispanic community will be implemented.
- 3. Routine and episodic financial information will be presented in format(s) that are understandable to stakeholders of verying levels of interest, the ginning with the 2015-2016 school year, with modifications as necessary throughout the Strategic Plan period, based on feedback.

Strategies and tactics (action steps):

Strategy: Current levels of engagement within each stakeholder group will be evaluated, with numerical/staffatical measurements preferred, and a specific plan for improvement will be

- Bugagement opportunities and numerical/statistical ways of measuring engagement, such as aftendance at events, volunfeering, increased social media presence, will be identified.
 Using these measurement methods, engagement for each individual stakeholder group will be tabilitated over an appropriate time period.
 Specific areas whete specific stakeholder group engagement is deficient will be identified, and a logical meaning not all at once plan to increase engagement in ways that can be measured will be drafted.

Strategy: Separate engagement plans will be created and executed for previously underrepresented stakeholder groups.

- A targeted Patron Panel group (or more than one, if necessary) will be assembled that includes representatives from the under-represented groups mentioned above.
 Quarterly meetings of this Penel group will be conducted to secure input on district

- Through these interactions potential methods to increase engagement with these stakeholder groups will be identified, securing input from the Patron Panel group
- Outbound communications will be strategically increased to these targeted groups, having a plan in place to measure the response; the plans will be modified accordingly.

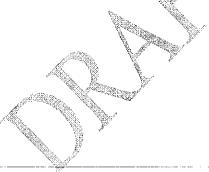
Strategy: Bffective ways to offer a multi-tier approach (from simple to comprehensive) to presenting financial information will be identified.

- 1. The presentation of financial information will be formalized into two formuts—abstract/brief summary and detailed/full presentation.

 2. Both approaches will be posted on the district website (abstract on the front page or one page below—accessed by a single click—and detailed one click below that).

 3. A feedback link will be included each time information is presented seeking input on the information and how it was presented.

 4. Modifying and improving the presentation will be continuous as guided by the feedback (perhaps adding additional level of complexity between the basic and comprehensive presentation, if desired by stakeholders).



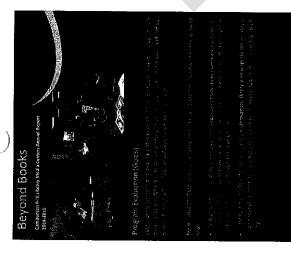
STUDENT TRANSPORTATION ANNUAL REPORT TO THE BOARD OF EDUCATION 2015-2016

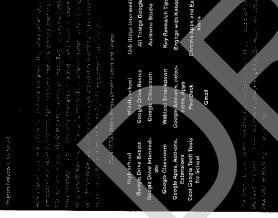
- Drivers are continually hired and trained for positions as sub-drivers and eventually full-time
 drivers. Approximately 35-40 hours are spent training each individual. We are starting the
 school year with 4 sub-drivers. WE have since hired additional sub drivers, who are now in
 training and should be licensed by the middle of October. We are starting to see some of our
 routes at full capacity and will be monitoring this to ascertain if additional routes will be needed.
- 2. In reference to the training that we afford our drivers each year, we organize at least 4 structured informational meetings per school year. Each meeting ranges in length from 2-4 hours.
- 3. Our bus fleet was serviced and inspected over the summer months and is up and running for the 2015-2016 school year.
- 4. There were eight new buses purchased this year for the fleet. At this time, 65% of our fleet has over 100,000 miles. This is going to increase our supply and repair budget yearly. I will continue to stress the importance of keeping a rotation schedule on our bus fleet.
- 5. We would like to continue receiving the Total Fleet Excellence Award. We have recently received our sixteenth consecutive year of the Fleet Excellence Award at the Missouri Association of Pupil Transportation conference. In the last 16 years our lowest score was 96.5%. A 90% must be attained to receive the Fleet Excellence Award. Many years we have been awarded 100%.
- 6. In addition to the regular routes we maintain and oversee several ancillary routes that include Early Childhood, Capstone, Project Pass, on and off Campus Shuttles, Mini Trips, Activity Trips, Overnight Trips, district suburban usage and collaborating with the Band Boosters to accommodate the transporting of the chuck wagon for band competitions several times throughout the year.
- 7. The office staff did an outstanding job of recordkeeping in the 2014-2015 school year. The outcome was a very successful audit for the transportation department.
- 8. The workload in the office has increased substantially. The search for sub drivers has been a challenging one. The added challenge of covering for regular drivers when they are taking activity trips has also been time consuming. With that being said, our driver trainers are also working diligently to train up 7 new sub drivers to replace those that have moved into full time route or shuttle positions. An additional shuttle/utility position was added this year to facilitate all of the added shuttles. LCTC in particular has increased their need for additional shuttle buses, with the increase in their enrollment. An additional route and driver were added to the regular routes. The addition was to help accommodate the routes effected by the new attendance lines.
- 9. The change for the attendance lines for Hurricane Deck and Osage Beach made it necessary to add "transfer stations" for each of these schools. We were able to do this without adding drivers or buses. Several changes have been made to existing routes to better accommodate the students to get them to and from school in the safest way possible.
- 10. We will continue to educate our drivers throughout the year to maintain one of the best transportation departments in the state.

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H≅ Handloap Route
EC= Early Childhood Route
PP= Project Pass Route
RS= Regular Summer School Route
S/CAM= Shuttle on Campus
SWD/SH/Students with Disabilities
SH/Z= Shuttle for Horizons
S/CAP= Shuttle for Capstone
CBI= Handloapped Other TranTara
ESY= Extended School Year
LP=Laker Pack

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The St. Louis Troupe was able to vist Camberian R-3 with arrother excling performance of the thingmany theater. Finely performed Tale Eligipson's Near Celling for Students K-3, if shared the popular circlarins brook with all my brighty observed on rich followed performance. Butterfit experience year-open to see low fire play would companie, of the fock. The Tough will be ratuming in harm warry before my the Stylk Dickhing. We look forward to another great proton maces

or both fletion and non-fiction was selected. I also purchased 200 DVDs to replace the buildared VHS toges, which we corrently had.

Shelii Young, LMS

Summer Reading was greatly encoursiged as w forfische out our yest rogather. Desmood Library and the Camison
County Fublic Library point to hepiter in
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Students enjoyed, Debovah Hooknasor, our PASS spensored author this yans. Bends withfrei hy Net. Father sown en tend full inflory disposes an within cleasor curs. Edward outsides the took Apples to Edward the sown of the source activities in students with teachings to check our prior to her wait. Thank you pASS for another assumption.

I E-books.

Stodents once upin had servious with a visiting muthon. Deborah Inoplaneon, wered by 13,55 this your finals senten to 3 first Hopkansur, were read their by time for two weeks better her wisit.

sing Beach Eismenkiy

Obayg Branth Elecrentary's theme for this school year was My Leader-ship is Ny American (single-like and beau). This there we asset by porntion high volume residing stand the contributing focus on The Leader in Mel. Celebrations with the Contribution of the Contrib

I contraver a 1,800 page Summor Reading Challenga, which was open to students K4. There were 25 students who completed the challenge duffit the 2814 summer and attended a popocon pary in the library at the beginning of the school year.

Students in grades 1-3 particitatival in the Showsha Reader Award Con-ited sponsored by the Missauci Association of Service Librariens, IAASL, 143, Sudems read or feard between 7 and 10 brooks in the contast and were able to vite.

25 lawth grade sludents road at least one book to the Mark Twain Aware contest, suce spensored by MASL, but note of them road the 4 books required to vote.

Students were largy to once again have sessions with a visiting guilhor. Dekorah Hopkinson, sponsorded by PASS, Gonks written ay Mre. Hapkinson were read during throny time for two weeks before her visit.

Groe sgan this year the OSE PTO aroxided the Litsray with maney to parchase books. They provided 325 through the Schollest's Book Fair program. We are always thankfull for their support.

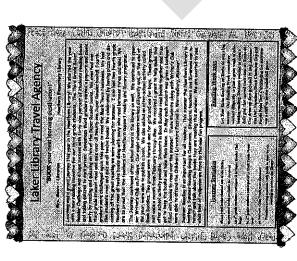
obset in the disconnection of their brooks his second-other can be an exact for disconsisting the second property of a former manifold. When so, the disconsisting the second reduces of their brooks and disconsisting the fourth figure.

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311 Grade Super Reader Chalfenge

2,4° Grade Moork Twaln Norphees









Camdenton High School

2015 Summer Projects

-poomboq

Rewired the kitchen

Installed source for permanent power for the Wiles for Smiles truck installed new basketball goals

Added a new crosswalk

Painted heater covers

Poured a concrete slab for the dumpster

Hawthorn-

installed outside lights at the football field sidewalk

Cut out concrete wall by the kitchen for the new walk in freezer

Repainted the gym

Added additional wiring to the library

Installed new landscape walls

Sanded and refinished the gym floor

Installed new hot water heater

Installed new ceiling tiles in the hallways Replaced pegboard in gym ·

Installed new outdoor benches Installed new garbage disposal

installed new AC unit for the break room

Oakridge-

Removed carpet and Installed ceramic tile in the library, elevator and bathrooms Painted walls in bathrooms, library and the gym

installed new blinds

Remodeled the bathroom on the 6th grade hallway lower level

Wired a kiln for art room

Replaced 14 chiller motors

Removed tether ball poles on the playground

Installed new AC in the office Installed new gym pads

Middle School-

Rewired the boys locker room

Added additional wiring for projectors

Removed old sidewalk and poured new sidewalk

Removed 4 inch drains from down spouts and installed 6 inch drains

Added handrail to stairwell to the Little Theater

Added emergency lighting

Added new shrubbery

Installed new boiler system/ Nate Foulk added new wiring for the boiler system

Refinished the gym floor

installed new ceiling tile on the 3rd floor

High school-

Installed secure entry/ Finish witing by Nate Foulk

Refinished the gym floors

Added new bathroom faucets

LCT C

Added new ceiling tile

Installed new drain extensions on the back of the building

Replaced 3 A/C roof units- recycled from Hurricane Deck

Installed new A/C roof unit Bus Barn-

Added new parking lot lights/ reduced kilowatt hours by 75%

Poured a new 300 ft concrete drive

Horizons-

Painted exterior

Outside Campus-

Refinished tennis courts

Planted trees at high school and middle school

Asphalt baseball field parking lot

Repair curbing on Laker Pride

Repaired water main at the tennis courts

Painted the dugout and warning track repair at the softball field

Curbing for drainage behind LCTC

Landscaped OBE

Lots of mowing



How will we know our progress on our goal?

PBTE/Score Cards
20 Pay Plans

Analyze Data

Re-evaluate 20 Day Plan







Bementary Reading and Math Goal:

I Ready % On / Above Grade Level

MAP Performance % Proficient and Advanced

Grade Level / Content

50.2%

47.5%

3rd Math

4th Math 4th ELA

53.5%

We will grow ALL students one full academic year by May 2016.

Everyone Learning Every Day!

Board Self-Evaluation

	2015-2	016 (1-4 \$	ale)			
2015-2016 Trespondents	Unknown (1)	Disagree (2)	Agree (3)	Strongly Agree (4)	25500 (0) 2500	22014-2015)
My board expects change in the instructional practice of teachers as a routine feature of continuous school improvement.	(+)	2	15	4	3.00	2.86
2 My board expects change in the erial practice of administrators as a a feature of continuous school improvement.		. 2	12	8	3.14	3.00
My board expects change in the governance practice of the school board as a routine feature of continuous school improvement.		4	15			2.86
My board welcomes change in instructional, administrative, and governance practices.			9	16	3.57	3.14
My board made changes in its governance practices during the past year.		4	9	8	3.00	2.86
I know with certainty that changes in governance practices my board has made during the past three years have led to improvements in student achievement.	2	2	9	4		2.86
My board is committed to ongoing professional development for the board.		2	12	8	3.14	3.14
My school board's own professional development is selected to address governance challenges identified by student performance data and board self-evaluation.		2	12	8	3.14	
My district provides in-house orientation for new board members, conducted in part by board members, as a supplement to state-required certification training.			12	12	3.43	3.00
My board always seeks pertinent data and information prior to making a decision or taking action.			9	16	3.57	3.57
The data I receive from my superintendent and staff is delivered in a form or manner that makes sense to me.			6	20	3.71	3.57
12. The data my board receives is of sufficient quantity (amount) to be helpful to my decision-making.			12	12	3.43	3.71

		Self-Evalu				
	2015-2	2016 (1-4 S	cale)			
2015-2016 7 respondents	Unknown	Disagree	Agree	Strongly	40) E. 2(0 (c)	20112015
26. My board meets at least annually for the specific purpose of identifying superintendent performance goals for the coming year.	(1)	(2)	3	Agree (4)	3.86	Manu j
 My board meets at least annually for the specific purpose of identifying board goals for the coming year. 			3	24	3.86	3.29
28. At least once every five years, my board considers every part of the strategic plan in a collaborative revision process.	·		9	16	3.57	3.14
29. My board includes specific objectives, strategies, and action steps for itself as a part of the district strategic plan.			12	12	3.43	
30. My district's strategic plan identifies specific evidences/documents to be used in measuring progress toward meeting strategic plan goals.			9	16	3.57	3.29
31. My board expects and receives reports throughout the year showing the ongoing progress in the measured execution of strategic plan goals.			15	8	3.29	3.29
 I can name specific projects and programs at the classroom level that are the result of the board-approved district strategic plan. 			12	12	3.43	3.14
 My district's strategic plan contains goals and objectives that exceed minimum performance requirements from the state or federal governments. 			9	16	3.57	3.14
34. My board requires meeting agenda items to be connected to the strategic plan, to policy, or to other governing documents whenever possible.			6	20	3.71	3.29
reation of the proposed board meeting a is a collaborative effort between the intendent and board president.			6	20	3.71	3.57
36. My requests for the inclusion of agenda items are generally granted.	1		12	8	3.00	3.43
Board member requests for the inclusion of agenda items are not refused without reasonable explanation.	2		9	8		3.43

Board Self-Evaluation

2015-2016 (1-4 Scale)							
2015-2016 7 respondents	Unknown (1)	Disagree (2)	Agree (3)	Strongly Agree (4)	300 (5.200 f) 18/10 (6	2014-2015S	
 I can find my district's state-published student performance data on DESE's website. 			9	16	3.57	3.14	
 The data my board receives is sufficiently specific/pertinent to the issue(s) under consideration to be helpful to my decision-making. 			15	8	3.29	3.29	
15. My board never receives reporting data or information without considering whether it requires a response.	2		9	8		1.7%	
My board always consults district policy before making a decision or taking an action.			12	12	3.43	3.43	
 My board views superintendent recommendations as one of several types of information used in governance decision making. 			3	24	3.86	3.43	
 My board does not protect "sacred cow" programs unless there is date or information showing that program's effectiveness. 			12	12	3.43	3.14	
 My board routinely, accurately, and publicly reports the status of district finances. 			3	24	3,86	4.000	
My board receives an annual presentation from an Independent financial auditor as part of an open meeting.				28	63050	3.43	
I know the proportions of federal, state, and local funds my district receives as revenue.			9	16	3.57	3.57	
tenow or can find the performance standards currently used by DESE to determine the district's accreditation level.			6	20	3.71	3.14	
23. My district's mission statement is meaningful.				28	600	886	
24. My district's mission statement is focused on student achievement.			3	24	3.86	386	
25. My district's mission statement reflects the board's vision and beliefs.			3	24	3.86	3.57	

Board Self-Evaluation 2015-2016 (1-4 Scale)								
					12003 2200	Militar and a contra mater		
2015-2016 7 respondents	Unknown (1)	Disagree (2)	Agree (3)	Strongly Agree (4)	201 - 2016 Maga	2014-2015W		
38. Frefer citizen inquiries regarding board meeting agendas to the Superintendent's Office or to the board president.	1		3	20	3.43	3.71		
39. My board conducts itself in a polite, professional manner during board meetings.			3	24	3.86	3.43		
40. If I need help from the district, I make my request to the superintendent.			3	24	3.86	3.71		
41. My board routinely and publicly recognizes the separation between management and governance.			12	12	3.43	2.86		
42. My board does not manage/micromanage district affairs.			6	20	3.71	3.14		
43. District staff is directly accountable to the superintendent, not the board.			3	24	3.86	386		
 I feel my opinion is valued by my fellow board members. 			3	24	3.86	3,43		
45. I feel my opinion is valued by my superintendent.			3	24	3.86	3.57		
46. I feel welcome to express my view during board meetings.			6	20	3.71	3.43		
47. My board president works hard to prevent a minority of board members from dominating board meetings and work.			6	20	3.71	3.57		
48. I feel my board is respected by district staff,			6	20	3.71	2.86		
 My board routinely recognizes student excellence. 			12	12	3.43	3.14		
50. My board routinely recognizes staff excellence.			6	20	3.71	3.71		
51. I feel the viewpoint and opinion of my board colleagues are equally important as my own.				28	4000	3.57		
52. My board is fair.				28	9(6)	3.43		
53. My board does not hold grudges.			12	12	3.43	45		
54. My board respects the authority of the superintendent over his or her staff.			9	16	3.57	3.29		
55. The superintendent is the only district employee directly accountable to the board.			3	24	3.86	3.05		

Board Self-Evaluation 2015-2016 (1-4 Scale)

2015-2016 (1-4 Scale)						
2015-2016 7 respondents	Unknown (1)	Olsagree (2)	Agree (3)	Strongly	2006 and 2005-005	
I keep closed session and other confidential information to myself. My colleagues on the board can be				Agree (4) 28	district Manager	
trusted with confidential information.				28	410/0	
eping information confidential when riate is not a problem on my board.				28	4011(B)	

Preside Date	imedica from	Vender	Countylian of Work	Amount involved	Amount Paid	Status	Jermins Data krystica Tin. Vendor Chazziptica of Tibris Amer	ner invoked A	mount Peld	James .
~~··										
7500	tom						And Rammy all Services			
3							of Assessment Res and Assessment State of State			
		ISSUE ACCREMENT	Complete Schameric Design	\$4 1*43 37-24	\$64,017.5		4/19/707# 3/123 ACI-Botand Camplete Schemunic Design	589,878.57	991,532.3	
,8724		G429 ACS-Roberd	50% Design Development	H1.154.37	541,914.2		S/2 I/2013 18428 ACI-Roland Sidt Design Development	143,897,14	141,692-1	C Print
4/21		10524 ACHBORNS	50% Design Development	\$45,656.87	115,9513		6/22/2013 30533 ACI - Boleral SZM Design Greekopment	143,852.13	145,892.1	Fild
		MICHAEL PARTY	13% Construction Documents	941,271.00	\$61,271.0		7/25/2013 10628 ACI nobesi 33H Construction Documents	\$87,887.43	\$87,347.4	1 Pald
4/23		8756 ACHBANA	33% Construction Domments/consulterants/inquiries	5103,12435	\$103,124 3		M22/T013 14755 ACI-Boland 2314 Condensation Documents/Consultarm	509,350.91	377,750.3	l fild
9/15		SMST AGGREGAT	35% Contraction Documents/Sentachnical Report	\$66,890.00	\$61,290.0		9/19/2018 SOME ACL Golden 389 Construction Documents/Septechnical Report.	593,474.73	513,424.7	Palc
10/28		1034 ACI-04440	Structural Consultance/Retribution nexts Spec Rooks	\$4,800.90	\$4,408.9		13/29/2013 11073 ACI-Boland CVII Silv Rign/Relmburyament for Specifiquia	116.807.64	5148024	Più
11/13		Local CA (191)	Retorbarse for bidding cocuments	\$10,600:51	\$16,602.5		11/13/2013 11/25 ACI Bolland Rainburg of project for bidding documents	\$17,292.17	\$17,299.1	
11/15		IIO ACISIANI	Bidding/Regelizion/Chil and Landscape Consultani	\$1,3,130,38	\$133,732.5		12/17/2013 111/4 ACH BOLING Fee for Contract Administration/Servatural Engineer/Cont Survey/End	\$3,000.13	\$4,000.3	
13/13		SUT AD BOAR	Fac for Commer Administration/CP/I Engineer	\$7,37E.66	\$7,1724		4/16/2014 21233 ACF-Exhand Foe for Contract Administration/O-II Engineer	14,022.50	54,822.54	
		11115 AC Boland	Super Stability Study	\$4,991.00	\$1,131.0		\$/35/2414 31618 ACH Boland Fee for Contract Administration/DAT Engineer	\$9,154.68	133140	
4/16		11536 AC-80448 11839 AC-Bolond	Contract Administration/CVII Engineer Contract Administration/Covi Engineer	\$8.051.62 \$8.414.21	54,051 & 53,414.7		6/10/2014 317000 ACA-Boland Fee for Centres. Administration	110,304.38	\$10.234.3	
		11519 AC-BOOMS	Contract Administration, Over Engineer Sentrack Administration	\$10,242.62	\$10,212.6		6/10/2014 33700 ACI-Baland Fee for Contract Administration	\$46,366.00	\$48,364.0	
1/24		I BAT ACLIANDA	Contract Administration	\$10,242.62 \$6,828.42	16,021.4		7/1/7414 I/IRI AC-Boland Fee (or Contract Administration	59,134.03	59,038.9.	
1/24		1190 AC-Solved	Contract Administration/Codificationer	114.16456	214,364.5		6/25/2016 21983 AG: Boland Fee for Contract Administration	516,338.43	516,53E.E	
9/12		12014 AC-DANN	Contract Administration	534 (e.21	BANA		9/15/f/014 TX014 ACI-Boland For for Control Administration	\$1,77817	\$7,776.1	
10/22		IZURA ACHISANA	Contract Administration	53,0024	55,4103		19/22/2014 13145 AC-Soland Fee for Contract Administrate(los	\$6,170.11		Constitut Checkler 1973LIS
16/10		17363 AC-89990	Contract Administration	\$1,276.64	\$2,276.1		11/30/2014 31303 ACI-Boland For for Contract Administration/July angineer	\$8,852.12	54,453.13	
12752		12496 ACI-86444	Contract Administration	\$5,151.59	55 131 9		17/3/2/014 \$2825_AC-Boland Fee for Contract Administration	\$11,308.93	\$41,503.5	
1/15		17514 AZI-Balani	Contract Admirrotration	37.684.74	10,151 2		1/18/7013 \$2559 ACI-Boland Pee for Contract Administration	55,651 M	\$3,651.4	
		12759 AC-Briers	Contract Administration/Ordeninger	10.703.79	\$5,745.7		2/25/701.5 E3775 ACJ-Bolland Fox For Contract Education trailing	13,564-91	\$3,584.9	
4/15		12989 ACI Balant	Contract Administration	\$3,413.51	53,430.6		3/17/2015. 327/68 ACIPolator Fox for downstrokens	\$4,635.07	\$4,635.0	
5/25		DATE OF ESTE	Contract Administration	\$3,413.60	53,410 6			34,797.31	\$6,787.3	
4/0		1121 AC-bolani	Contract Administration	37.050.50	57,034 0		MATATORS SILTER ACT GRANT THE ACT CONTROL ARBITRATION OF THE A	54,454.05	\$6,454.05	
7/20		13102 ACHRIGAN	Contract Administration	\$0,760.00	\$5,768.0			54,531,44	\$4,531.4	
1/24	(24.)	DIAL MATERIA	CONTRACT POINTPOUTURE	301789/10	39,748 II	PMO		\$4,237.54	\$4,239.50	
Total				\$650,06173	5850,050 7		B/IS/2015 3847a AC HORNOL Feet for Control Administration	\$4,09160	54 292 61	t Pale
				200,002.5		•				
							Tobal	S21.161.21	5424,149,71	
Costs Outside							-			
Construction Con-	tred									
7/4	/2015	COL	From Tes	130120	\$3.66 B	1 Paid	Corn Qualific			
	(2019 1051E190-0		or Bond Racing Services	\$5,000.00	\$5,000 @		Construction Contract			
7/16			on Clearing for site boring	\$1,400.00	\$1,400 0	Peld	VISTO DAR PURKTERS	\$300.00	5900,00	Pald .
1/15)2CE	1614 Ridge Excensi	on Charley for site boding	\$300.00	\$500 0	2 Pald	7/24/2013 (G1819) © Standard and Fox Bord Batters Services	AS 000 00	65,000,00	
								,		

10/5/2013	SE Fire Projection	habita Persis	511,840,00	\$13,000.00 Pald
(2/36/2013		Sese Rock for movern Parking for	\$1,563.00	52,MA.00 FAM
	1601 Palmerton Parch		\$1,459.70	\$2,850.70 Pald
1/10/91 L	1616 Palmetten Panis	Sollation	(7.201.50	\$2,004,00 PAM
4/11/2215	Commerce back	Accumunce and Set Fem	SELIS	563.33 244
4/4/2014 51	1731 Palmeton Paris	Sall Testing	50,449.35	\$140 35 744
AVELDOLE 1	2257 Conia Hectrica	Novement of the strain color and service	\$13,000,00	\$11,000,00 744
4/10/2016 25	1277 Co-tria Destrict	Service (et for manneret of circular service	\$16400	\$150.00 Pa64
5/5/1914 U	1959 Palmeron Pants	National Testing	52,516,73	\$1516.73 Pag
6/15/2014	U255 Palmenon Funds	Maneria's Terrina	\$7.7EA.21	\$3,78E36 #34
6/33/2014 2014-30	Date Nougely	Rendund Playment Equipment	17,650.00	\$7,450.60 944
7/1/2014 900 1649	Saffarines	Soft Place are	\$109,741.90	\$105,741.90 Pale
7/25/2014	2410 Falmerton Parets	Namerica Testina	\$4,666.78	\$4.464.72 Paid
1/13/2014 2014 43	Charle Moumain	Reinsuk arion of playground equipment	\$18,400,00	\$13,400.03 Para
6/12/2014 51	3564 Palmenton Ferris	Managrant Feeling	55,786,38	\$5,784.25 046
	2741 Pabnerson Fends		57,434.76	\$2,45E.72 PAGE
	3833 Palmenton Pants		\$4,812.08	PARTIE PAR
	3444 Palmenton Pents		\$744.53	\$7 CA.B3 PAG
	3509 Palmerton Panis		\$1,9 61.1 5	51,56L15 PM
	1974 Osurk Trophy see		55,512.49	53,332,49 Fact
	9191 Madel Bellah		\$19,290.40	518,280,60 Pv(4
		Tekstone Splan Harlware	Et4, est ou	\$14,491.00 Part
	3012 Palmerton Parels		\$2,022.40	\$2,022,40 Paid
	1951 Palmetton Panis		\$1,998.00	\$1,371.00 PHA
/17/2015 \$-115374		Plants forkandacape	\$4,723.66	SILIBATE PAR
	GOID FORTS! Later Pur:		\$3,750.00	11,750:00 Paid
	4158 Palmerton Furris		\$794.50	\$794.80 Paid
	4627 Mika Ketadaman		\$3,240.20	\$3,240.30 FHd
	5835 BillSerrices	Makh	5540.00	\$540.00 PHA
	4540 Palmyrton Pérat,		\$3,790.90	\$1,790.90 P.84
	6485 Palmeton Perris		51,016.51	\$2,414.31 Prid
	SL33 Durk Trophy and		\$850.00	\$550.00 PMd
	9907 B-I Services	Mulch	\$540.00	\$540.00 PHI
	SEST Masouri Bell Tele		\$13,765.00	\$13,765.00 \$246
	in the trumpe of the		\$25650	5216.50 Pald
		istailed Albors System	\$1,600.00 Ge 750.00	\$1,000,00 Peld
	SS87 Missouri Bell Title		\$2,750.00 \$1,675.00	\$8,750.00 Pald \$2,475.00 Pald
	SSSE Minsqual Byll Cell			
		Camera Bredier Facesders	5340.00	SSALED PALE
	17368 Palmeton Ferro	Minterfol a Testing Interfor stan Installation	9759-19 61,014-75	\$120.18 Feld \$1.000.75 Peld
	9672 Usen Trophy and 5617 Bales			
1/31/2015	3417 SJMS	Brilliany Absterned	\$154,48EES	\$154,436.E3 Publ
form			\$454,793.55	\$496,793.55
Construction				

7/29/7013 2013/023	Allen Surrence - Surren Insake	\$17,650.00	\$12 KWI dD Pad
4/17/2013	1606 Relate Researchery Clearrane for Born Stees	\$1,300.00	\$1,000,00 Part
10/10/2018	City of Chase Sea Building Forest For and 5 or Development Fee	\$52,560.28	\$53,560,26 PAG
10/10/2013	Chass Beach Fire Pound Fees	\$23,000,00	\$70,500,00 Paid
11/4/2013 2015/725	Allian Surveyors Additional Topic and Unitions	\$1,783.99	\$2,790,00 Ped
1/13/1013 700 1763	Smert Pound Con Blue Prints	\$564.73	\$644.78 746
2/7/2014	13400 Palmertus Partal Sof Fest multivoleur Reid Demity	\$5,161.75	55,161,75 744
3/10/1014	11533 Palmerton Partal Sed Testing Bucker Field Dansily	\$3,869.55	15,843,53 PMI
4/11/2014	Commerce Savir Acceptance and an aprice	40.73	\$8333 Pald
4/4/2014	13 R3 I Pales or son Partial Sol Les Graphs of ser Fred Desaky	15,452.65	\$5,452.85 644
4/1/2014	27478 Secart Postal Cod Cighting Plantiles Prints	\$24.AZ	\$34.62 PAG
1/3/2014	11901. Palmeyton Partial Maliet datesting	\$5,77).10	55,771,18 4-6
6/9/2014	1224 L Paimerton Partis Nullertain Texting	510,257.65	510.327.09 Pal6
7/25/2014	37409 Palmerson Paritish Nurserlais Tristles	\$4,598.67	\$4.593.67 Pald
5/10/10t è	\$2000 Palmerton Pirelal Meterials testing	SHELES	\$461.65 (198)
11/14/7014	\$3713 Palementon Paratol Materials Lesting	\$4,683.98	54,481.98 Pair
1/12/2014	15119 Palmerton Parrial Materials testing	\$1,15.40	12.121.40 Full
1/14/7018	L3561 Falenction Partial Metarials Testing	\$3,740.60	\$7,740,40 Pek
1/9/2019	13440 Palmerian Pantal Materials Tisting	\$\$## 9 7	1294.97 Paki
2/5/2015	13613 Palent con Fambi Materiali testing	52,462.00	\$2,463.00 Paul
	121874 Clouds Trophy and Harrage	\$5,932.89	55,433.24 Pek
	12119 à Missouri Bell Tels Telephone System Hanthew e	\$16,595.00	\$16,591.00 Pal
	129192 Prissourt Bell Tels Camera Hardware	\$14,640.40	\$24,640,40 Pald
379/2015	13869 Palmercon Paris, I Algiantis Testing	\$1.4184H	\$1,413.81 PAG
1/11/2015 (2-11922)		\$4,243.65	\$1,78165 Pald
47392015	13121 Microsof Bell Telefitation for GEE, wiring	SIGSIE	\$16,588.00 PMG
4/1/1015 4/6/1015	123174 NRssouri Bell Trickabor for previou of ORE	58,875.00	\$4.975.00 Pard
4/6/2025	14034 Palmeross Familial Associatio Tecting	\$3,672.70	\$3,873L76 Pad
4/3.021015 5/1.1/2015	6C30 Fotest Lines Nijes Pitets fot kandscape 14361 Falmanton Faretshilatonali testem	\$3,75000	\$3.750.00 Paid
3/11/2015	6627 Mike Xetucheran Tanderase Stone	\$3,544.60	53,344.63 Pad
6/10/2015 St 129/33		51,14110	53,240.23 044
6/8/2015	996 Bul Services Nuclei	\$1,040.18 \$540.00	\$1,060.09 Pad \$540.00 Pad
6602315	14379 Painterson Parts IV-atentify stelling	\$3,351,M	\$135135 Pad
	165120 One's receive any tabur for Lettering Installation	\$75000	\$750.00 PM
7/2/2015	E1440 Superior Propagation Services 2/7 billing	3200000	52500000000
	15415 Mirade Early Children's Flagground Squaren's	521,136,00	\$31,136,00 Pad
7/2/2015	14548 Palmerson Paretal Escription Paragraphics regularities	\$2,172.56	\$1,372,56 Pad
7/2/2015	1454 Palmert on Parchi Naturala Tratae	\$150183	\$1.501.83 Paul
6/16/2013	1997 6 J Services Mulch	93.500.00 940.00	354300 FM
7/75/2015 2015+1	Clark Mountain Responsible movel	513,000.00	312.000.00 Ped
	2715 2 E R Recovers Forestic Rather	14,045.00	MANUAL PRO
	1151372 Casels Troophy and Issanion including Brutaffet but	14,000,00	\$4,003.00 Patr
	129545 Ministeri Bull Tale intilfed Face Plates	GUES NO	5365.00 Pair
	207459 Painterton Partial Materials Texting	1905.87	5905.17 Pak
7/24/2013	6606 TuriMuris Service Hydro Seeding	54,400,00	34.400.00 Publ
E/15/7913	6701 TurpHark Service Sof	513,220.00	\$17,800,00 Paid

	1/03/2014	2 Bales	Perment Application F1	\$91,377,41	581,377,41 Pal
	2/20/2014	1 Chies	Persons Assistation 85	\$41,434.25	\$44,434.25 Jan
	1/21/2014	4 Beles	Prynant Audiotion Pl	5338,760.93	1318,768 23 64
	4/35/2014	5 Bales	Payment Application FS	\$196,995.50	\$236,935.50 63
	5/33/7014	6 Bales	Permant Application IN	\$1,104,572,15	\$1,104,522,15 PM
	0/22/2014	7 Belo	Propert Application #7	5714,859,47	5724, INB 47 PM
	7/36/2014	1 Price	Percent Audioscop #3	\$507,811,70	5112, It 1 70 Pal
	7/25/2014	9 Baics	Payment Application El	\$204,350.00	\$164,159,69 Par
	9/35/0014	10 Bales	Pryment Application F14	\$573,158.56	\$572,164.56 Pag
	10/35/2014	It file	Reymani Application PLS	534,334,52	5244.331 62 P.C
	11/23/2014	12 Beles	Payment Assistation \$12	3429,007,44	5425,007,46 PM
	12/32/2014	13 Bales	Parment Application \$13	\$221,750.25	\$124,750,72 Par
	1/22/2015	14 Bales	Proment Audication T14	\$44,074.83	\$44,074 83 Par
	2/25/2015	IS DAN	Payeteni Application \$15	5357,319.53	5357,319,55 PM
	1/26/2015	III Refer	Payment Application (1) 6	\$372,003.04	5327,007 64 94
	4/23/2915	17 States	Pryment Audication E17	\$270,367.24	\$770,107.26 PM
	5/24/7015	JE Geles	Payment Application FLB	\$757,607.63	\$757,607.43 PM
	4/34/2015	10 Delen	Reymont Application 119	\$610,769.30	5116,160 30 Pa
	7/2//2015	20 Bates	Payment Application #20	5001,101,01	5904 SOI PL PH
	8/25/2015	21 Bdes	Farment Application #21.	2577.661.29	\$597,612,39 Pri
	N/24/2015	J3 Bates	Payment Application 271	\$404,3403.20	Par
Tetal				910,942.278.13	\$10,257,497.75
Grand To	tui .			\$11,768,03541	511,364,74100

E/20/2015 2015	45 Crart Mountain Reinstatation of Plant round Courtment	547,109,00	\$17.5mm P44
E/24/2015	13654 Superior Imparco Balance of Imparcon Impallation	\$70,000,00	\$30,000,00 Fad
EQUADIS	624223 Osark Trooping and Do not block fire door signs	5172.44	\$172.65 Paid
9/14/7015	1916 Tacion Made Sq. Installation of Safety Serface	SHARE	Perdin
9/22/2013	E74117 Charls Trooker are Name Plense	517000	Pendin
10/7/701.5	1968 Cartics Marter Sci Backet half South	\$4,164.00	Pendin
Total		\$553.29031	\$419,814.11
Construction			
1,61/2014	1783 Curting Market Sci Payment Application 1	\$272,105.41	\$272,105.01 Paid
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2/25/2014	1797 Carties Maren Sci Payareck Application 5	\$63,114.17	6314447 746
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1,00,0015	(90) Contine Atlanta Sch Payment Application 14	\$137,496.47	437,896.47 FAM
2/24/2013	1911. Curtos Manes Sci Payment Application 15	\$444,009.97	448,409.22 Fed
3/25/2015	1919 Curths Manes Sci Rayment Application 14	\$4,97,754.56	647,758,76 Fad
4/24/2015	1935 Cardia Manes Sci Raymens Application 27	\$600,962.54	500,962.58 PH4
5/26/2015	1932 Curties Money Sci Papment Assistation EX	\$563,015.00	563,015.03 Pald
4/34/2015	1940 Curths Maries Ed Payment Application 89	5593,791.37	533,791,27 Pald
7/14/2015	1945 Cartins Manes Sci Fagment Application 20	\$1,100,777.50	1,106,783,16 Pald
1/31/2015	1951 Chardiss Marvet Sci Payment Application 21	\$410,254,37	410.254.37 Paid
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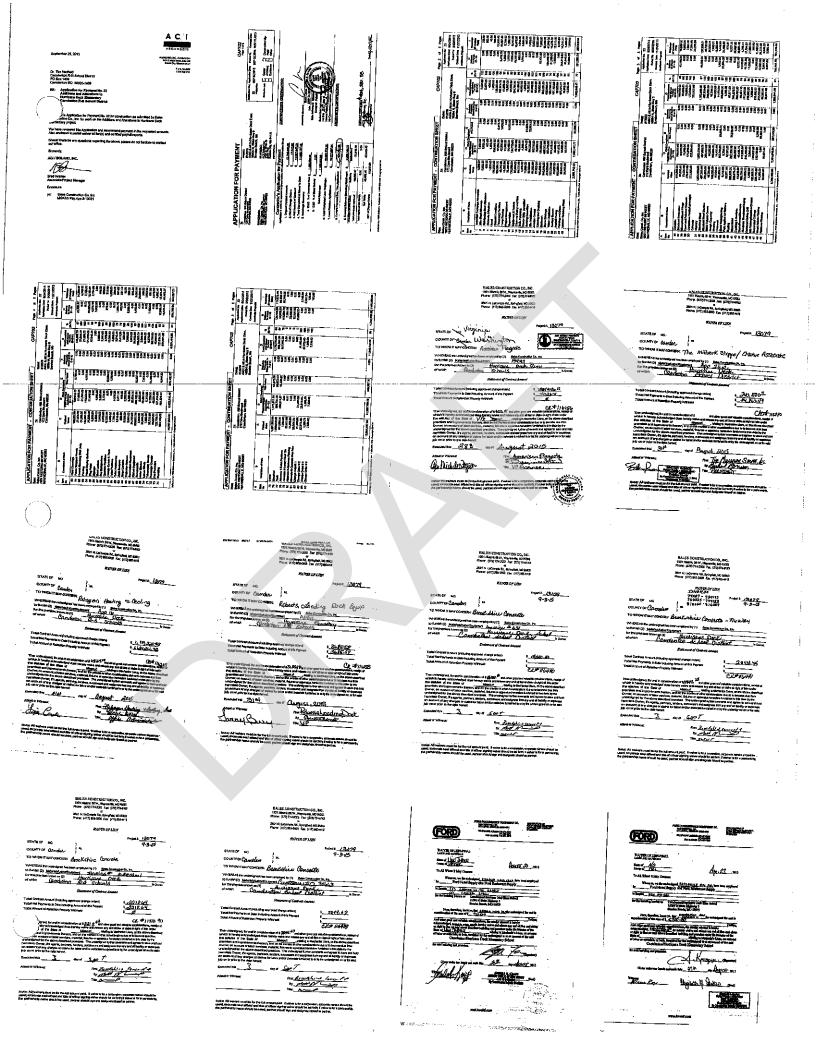
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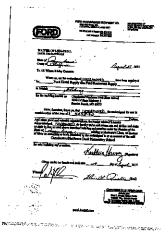
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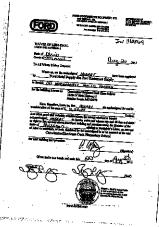
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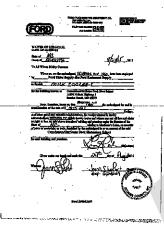




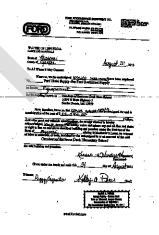




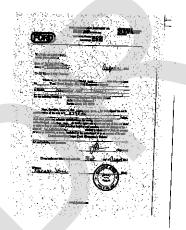


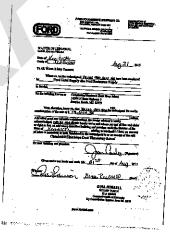






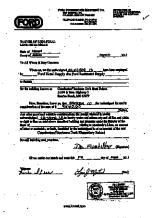


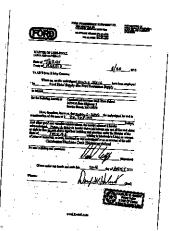


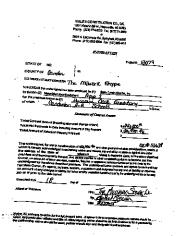




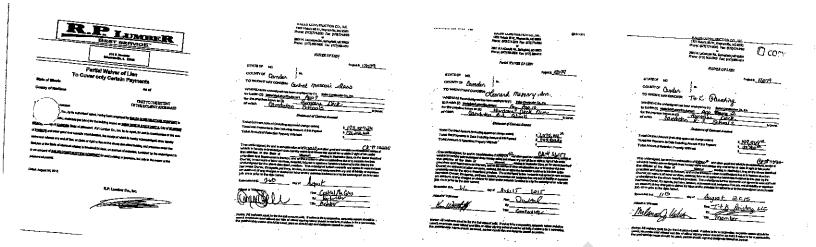


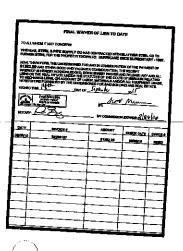












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9/14/2015	1526	

Camdenton R-III Public Schools Administration Building 172 Dare Boulevard Candenton AO 65020

Orage Beach Elementary 1241 Nichols Road Orage Beach MO 65065

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CURTISS	
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INVOICE

General Contractor

Curtise-Manes-Schulte, Inc.

DATE OCTOBER 7, 2015

P.O. Box 233, Eldon, Mesouri 65026 Phone 573-392-6553 Fex 573-392-4527 shavin@ms-gc.com

TO Camdanton R-III School District PO Box 1409 Camdanton, MO 85020

SALESPEROON	10s	PAYMENT TERMS	
Bob Brown	Cage Reach Eamentary	Due on receipt	DUE DATE 10/31/15
-			10 317 15

OTY .	DESCRIPTION	UNIT PRICE	LINETOTAL
2	GwikLift 4 Baskethall System by Etson, Inc. Gredif for Baskethall Godia	\$1,349.00	\$2,958.0 (\$650.00
		SUBTOTAL	\$2,168.00
		SALES TAX TOTAL	\$2,168,00

Make all checks payable to Curtiss-Menes-Schulte, Inc. THANK YOU FOR YOUR BUSINESS

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PROPOSAL

Date: 9/29/2015

Phone: (573)774-2003 Fax: (573)774-5163 Email: gry-buildbeloe@gmail.com WORK TO BE PERFORMED AT:

> MR. BRAD KRAMER ACI BOLAND PROPOSAL SUBMITTED TO:

HURRICANE DECK BLENENTARY

816-753-8500

We havely propose to furnish the missiones and soften the labor recoverey to the competion of Proposes being the West Health and the second of
As restricts in guaranteed in he so specified and the above work to be performed. Mitotilized for gloose work and complained in a substantial worknown in Manner. will perform the above for the sum of,

Dede: 9/29/2015

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A maketak is parantheed to be as uponized one the obo-standed for above work end completed in a majorated Ne will perform the above for the sum of:

PROPOSAL

Date: 8/29/2015

Phone: (673)774-2013 Fax: (573)774-9183 Email: gvy.buildhaioe@gmail.cor

WORK TO BE PERFORMED AT:

PROPOSAL SUBMITTED TO:

URRICANE DECK ELEMENTARY

MR. BRAD KRAMER ACT BOLAND

816-763-9600

hearty propose to Juniah the materials and perform the lebox necessary for the completion of TYREE BLOS LOT PER CHARERS REQUEST. We will perform the above for the sum of: S OVERHEAD AND PROFIT

PROPOSAL SUBMITTED TO:

Phone: (573)774-2003 Fec: (573)774-8103 Emait: gry:buildheles@gmail.com WORK TO BE PERFORMED AT: HURRICANE DECK ELEMENTARY

Date: 9/29/2015

Phone R 818-763-0600 MR. BRADIGRAMER ACI BOLAND

We feel problem to faries the facilities of perform the best recently for the completion of freedom from the facilities as a terminous services for the facilities are a terminous for the statement that the services from the facilities from the fa RETURN SPEACERS
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PROPOSAL

WORK TO BE PERFORMED AT: Phone: (673)774-2003 Foc (573)774-9163 Errait gay.buftbales@m

PROPOSAL SUBMITTED TO:

MR. BRAD KRAMER ACI BOLAND

HURBCANE DECK BEMENTARY

BH6-785-9500

PROPOSAL

Deduc 928/2016

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT: Phore: (673)774-2003 Fax: (573)774-6163 Enul: psy.hrichaes@a

HUNDRICANE DECK ELEMENTARY

MR. BRAD (GRANDER ACH BOLAND

Phose & 816-183-9600

CAMACING OF CONCRETE IS DOB JOHN'S ST OTHERS Control of Property (DELEYE LVT ANEAS)

to will perform the above for the sere of

Sections 29, 2015 See Service See Service See See Service See See See See See See See See See S	Charge Grape Final Format James 1 Final Fo	CARTING Address BY CART The Address The	Count Secret, so social secret
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PROPOSED CYUNGE ORDER Gentler Comment File Market File	METRIA EXECUTION DEL COMMON GENERAL PROCESSAL		

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HS Secure Entry Change Orders

SE ORDER NO. 1 HS Add Security Camera

\$ 1,45E17

Secure Entries Change Orders

OHANGE ORDER NO. 3 HAW Furnish now wood doors 104 and 106. CHANGE ORDER NO. 3
HAW Two addition

\$ 29,472.42 5 (4,557.76)

\$ (18,327.64) \$ 6,786.82

\$ (19,000.00) \$ 3,464.63 \$ (7,900.00) \$ 10,033.39 \$ [13,001.98] \$ 3,645.38 \$ 359.52

OBE Construction Change Orders

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CHANGE GROER NO. 7