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

### Regular Meeting – Administration Building, Board Room June 8, 2015 – 5:30 p.m.

Present: Chris C. McElyea Nancy A. Masterson Selynn Barbour Jackie Schulte Tom Williams	President Vice-President Treasurer Member Member	Dr. Tim Hadfield Roma France Dr. Ryan Neal Linda Leu	Superintendent Asst. Superintendent Asst. Superintendent Secretary	Kylie Becker Darren Figgins	Student Advisor Student Advisor
Courtney R. Hulett Laura Davis	Member Member				
		1		1	

### I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session in the Board Room of the Administration Office on Monday, June 8, 2015. The meeting was called to order by President McElyea at 5:30 p.m. The pledge of allegiance was recited.

### II. APPROVAL OF AGENDA

Regular Meeting – June 8, 2015 Strategic Plan Goal Area – Governance

Motion: Move to approve the agenda of the Regular June 8, 2015, meeting as presented. Barbour/Masterson - all ayes.

Dr. Hadfield introduced Darren Figgins, the new student advisor to the Board of Education.

### III. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Parent & Community Development

### IV. CONSENT ITEMS

- A. Approve Minutes and Documentation of Regular Meeting May 11, 2015 Strategic Plan Goal Area - Governance
- B. Approve Minutes and Documentation of Special Meeting May 28, 2015 Strategic Plan Goal Area - Governance
- C. Set Facilities Rental Fees

Pursuant to Board policy, the Board must review the District's rental fee schedule on a yearly basis. (Fee Schedule in Buildings & Fees for RC Worthan Auditorium). An increase in gym rental rates was proposed for OBE, HD and Hawthorn.

Strategic Plan Goal Area - Governance

D. School Climate/Discipline Reports

Information from each building related to discipline reports was presented.

Strategic Plan Goal Area - Governance

E. End-of-Year Bus Route Approval

Modifications made to bus routes during the school year must be approved by the local Board by the end of June. Revised route information was included.

Strategic Plan Goal Area - Governance

F. Accept Bids for Used Buses

Used bus bid recommendations were made.

Strategic Plan Goal Area - Governance

G. Approve New LEAD Time Enrichment Course

A description was presented for the enhancement to LEAD time course.

Strategic Plan Goal Area - Governance

H. Approve 2015-2016 Annual/Perpetual Calendar

The recommended 2015-2016 Annual/Perpetual Calendar was presented.

Strategic Plan Goal Area - Governance

I. Approve Bids for Technology including Wireless Access Points, Apple iPad Air 2, OC4 Fiber Installation, SMART SPNL-6065 Interactive TV

Bid recommendations were presented for the above items.

Strategic Plan Goal Area - Governance

Motion: Move to approve consent items as presented.

Schulte/Hulett - all ayes.

### V. APPROVAL OF BILLS

Strategic Plan Goal Area - Governance

Motion: Move to approve all bills and addenda as submitted, excluding bills from ACI/Boland.

Williams/Schulte – all ayes.

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

### VI. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

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

Masterson/Barbour - all ayes.

### VII. NEW BUSINESS

### A. GUIDANCE & COUNSELING REPORT

Tim Roettgen, Guidance Coordinator, reviewed the Guidance and Counseling report. Strategic Plan Goal Area - Governance

No motion necessary.

### **B. BOARD POLICY UPDATES**

The Board held a first read of the following policies.

Strategic Plan Goal Area - Governance

POLICY ODE	<u>POLICY TITLE</u>
BF	School Board Policy Process
СВ	School Superintendent
GBCA	Staff Conflict of Interest
GBCBC	Staff Absences and Tardiness
GBI	Gifts to and Solicitations by Staff
GCBDA	Professional Staff Short-Term Leaves
GCBDAA	Professional Staff Sick Leave Pool
GCPB	Resignation of Professional Staff Members
GCPD	Suspension of Professional Staff Members
GCPE	Termination of Professional Staff Members
GCPF	Renewal of Professional Staff Members
GDBDA	Support Staff Leaves
GDBDAA	Support Staff Sick Leave Pool
GDPD	Nonrenewal, Suspension and Termination of Support Staff Members
IGBCB	Programs for Migrant Students
IGDA	Student-Initiated Group Use of District Facilities (K-12 Districts)

IKFB	Graduation Exercises
JHCD	Administration of Medications to Students

No motion necessary.

### C. ARROWHEAD CENTRE TAX INCREMENT FINANCING PLAN

An update was given regarding the TIF plan in Osage Beach. The TIF committee will meet at the end of the month. Tim and Jackie are the District's representatives on this committee and sought direction from the Board of Education. After legal review it appears the plan meets the provisions of Board policy.

Strategic Plan Goal Area - Governance

Motion: Move to direct the Board's representatives to approve the Tax Increment Financing Agreement per District policy.

Barbour/Masterson - all ayes.

### VIII. UNFINISHED BUSINESS

### A. BOARD GOALS

An update to annual Board goals was presented. Strategic Plan Goal Area - Governance

Motion: Move to adopt the proposed 2015-2016 Board goals as presented. Hulett/Schulte - all ayes.

### B. ELEMENTARY CONSTRUCTION UPDATE

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

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

Motion: Move to approve change order #10 for Osage Beach Elementary and change order #5 for Hurricane Deck Elementary as presented. Schulte/Barbour - all ayes.

### IX. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- Board Activity Calendar for June & July
- MSBA Leadership Summit June 13-14, 2015 at Tan-Tar-A (Nancy, Laura & Tim are registered.)
- Second June Board Meeting Friday, June 26, 2015, 7:30 a.m.
- July Board Meeting Reports tentatively include: Health Services Report, Food Services Report & Approve Food Service Guidelines, and Volunteer/Community Relations Report
- All-Staff Breakfast Monday, August 17, 7:00 a.m.
- MSBA Annual Conference October 1-4, 2015

No motion necessary.

### X. 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) Scholastic probation, expulsion, or graduation of identifiable individuals (610.021)(6).
- 4) 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.

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

### XI. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Hulett - all ayes.
Meeting adjourned at 7:20 p.m.

Chris C. McElyea - President of the Board

Linda Leu - Secretary of the Board

### Camdenton R-III School District

Revised for 2015-2016

Fee Schedule per Meeting for U	se of Scho	ol Buildir	ng/Facility
Classroom	\$ 5.00	per hour	
		··	
Dogwood Elementary Gymnasium		60.00	per hour
Hawthorn Elementary Gymnasium	604	<b>30 75</b> .00	per hour
Hurricane Deck Elementary Gymnasium	504	<del>)0</del> . 75 00	per hour
Osage Beach Elementary Gymnasium	50.(	<del>10</del> 75.00	per hour
Oak Ridge Intermediate Gymnasium		75.00	per hour
Middle School Gymnasium		100.00	per hour
Dogwood Elementary Cafeteria	25.00	per hour	
Hawthorn Elementary Commons	25.00	per hour	
Oak Ridge Intermediate Commons	25.00	per hour	
Middle School Commons	25.00	per hour	
High School Commons	50.00	per hour	7.0
Dogwood Elementary Kitchen	75.00	per hour +	- cook
Hawthorn Elementary Kitchen	75.00	per hour +	- cook
Hurricane Deck Elementary Kitchen	75.00	per hour +	- cook
Osage Beach Elementary Kitchen	75.00	per hour +	cook
Oak Ridge Intermediate Kitchen	75.00	per hour +	cook
Middle School Kitchen	75.00	per hour +	cook
High School Kitchen	100.00	per hour +	cook
Little Theater	50.00		includes hts and seating
Computer Lab	25.00	per hour	
Library	7.50	per hour	····
Outdoor Athletic Areas	100.00	per hour	
RC Worthan Auditorium (High School)	150.00	Per hour – fees for tec personnel	additional chnology

Revised & Approved 6/11/2012 Approved 6/10/2013 Revised & Approved 6/9/2014 Revised & Seeking Approval 6/8/2015

### Fees for Use of RC Worthan Auditorium

	Hourly Charge	Fee	Notes
Level I: Podium and wired mic	1-Technician @ \$30.00/Hr		
Computer for Power			
Point presentation and			
Screen	0.5.1	ļ	
Level II:	2-Technicians		
Sound system with	@\$30.00/		
music/body mics	Hr. each		
/stage mics and	1-Technician @		
headsets	\$30.00/ Hr		
	(additional) if		
	orchestra pit is used		
Level III:	1-Technician @		Time prior to
Lighting	\$30.00/ Hr		performance may be
			required to program
			lighting cues.
Level IV:	Minimum of one		Additional people will
Stage rigging/fly space	trained person		be needed for complex
	@\$30.00/ Hr		rigging.
Level V:		\$500	Cost to remove and
Orchestra Pit			reinstall cover.
Damage Deposit		20% of the total	
		fees and charges	
		with a minimum of	1
		\$125.	
Payment of Fees and			All fees, charges and
Charges			damage deposit are due
			prior to the event being
			placed on the school
		-	schedule.
Supervision and	As per schedule.		
Cleanup			

Revised & Approved 6/11/2012 Approved 6/10/2013 Revised & Approved 6/9/2014 Seeking Approval 6/8/2015

### ANNUAL DISCIPLINE REPORT Osage Beach Elementary 2014-2015

The following report reflects the disciplinary problems and actions, which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other "minor" office visits may not have required written notice.

### 

Total printer Services 1.	N.	ž(k)				<b>新港</b>		Total
Excessive Absence						U.S.	28 H20	AVARATA.
Absent from In-School Suspension								SJAC.
Verbally Abusive	1						15 A	
Alcohol - Consumption/Possession							196	
Alcohol - Distribution or Sale of	1							4-110
Arson FD						A 12/4	\$34.04834	HATE WAY
Arson SD	T	i					能描绘数	Aug 124
Arson TD							San Carl	
Assault - FD				_		1/2/15		1000
Assault – SD						y Light is	Variation V	
Assault - TD	1					11.19	FLORES U	1.
Bogus Note							22.60	
Bullying/Extortion							(1 C T T T T T T T T T T T T T T T T T T	
Bus Misconduct							2.0	3 2
Cell Phone Misuse							39/ARX	40
Cheating	T							600.30
Computer Policy Violation	1					影响课	15.25	
Dangerous Item							127 W. W.	
Defacing School Property							150	
Disruptive Speech or Conduct						E000	/高速学	1
Disrespectful Speech or Conduct	1		2		2	2.0	化角 机铁	2 1
Dress Code Violation							100	
Drugs - Distribution or Sale of								
Drug Use						第四日本	ALC: UNK	-1
Drug Possession						1000		20.00
Failure to serve Detention						<b>新加州</b>		1020
Failure to serve ISS						多海绵		300
Failure to serve Saturday School				T		P. SY		3.0
False Alarms						1100	100	

Fighting			Γ			19.00	CAN SE	35 19 K
Food Violation						# (4 H)	<b>公司</b> 多世级	P 50
Gang Related Behavior						4	1)	<b>新加州的</b>
Harasment-Sexual								em viske:
Harassment-General					3	230		
Hazing						220	0.254	ago -
Horseplay	- 1	ı	3		4	2	1 2	3
ID Violation						40	1000	
Insubordination								
Irregular Attendance					$\vdash$	te.		200
Lack of Effort in the classroom		-				614	7	
Misbehavior	1	3		ı		51	18	2 2
Nuisance/Dangerous Item				7		ale s		70.03 V (F)
Perking Lot Violation						100	80. 5	<b>能成为</b> 第10
Public Display of Affection		1~						
Physical Aggression	2	2	6	1	4	Jan 1577	19	200
Profanity			ī	1		2.36	Piet-Marie	(* 1.
Prohibited/Nuisance Item		1			7	Profession and the		
Property Damage						PENDOE		1 04 (8)
Sexual Assault FD								188
Sexual Assault SD								1000
Sexual Assault TD						301	P P	
Skipping Class							130 000	<b>31/36/3</b>
Sleeping in Class						1.6	(in the latest to the latest t	
Selling or Trading Articles in School							<b>建筑等</b>	100
Excessive Tardiness						110.00		
Tobacco	T .					\$60 mg/2	100	1015743
Computer/Internet/Email Violation								<b>100</b> 0000000000000000000000000000000000
Theft			2	1	1			
Threats			1		1	35. <b>7</b> %	, fi	2
Truency								1301
Coming to Class Unprepared								20 (24%)
Vandalism/destruction of property		г			1	33616		CONT.
Weapon Handgun							14.30	i in the same
Weapon - Knife						. (V)	MAN PARK	
Weapon - Other Firearm						74 A		44 ST
Weapon Other						10.00	1000	
Weapon - Shotgun or Rifle						N. 1991	100	E238 0.57
						617.74.9		10 m
TOTALS	S. 3.		3140		16			17

### **Building Consequence Chart**

CONSPOURNCES 2014-2015		# of Days
APC Admin/Parent Conf	28 28	2 -
ASC - Admin/Stu Conf	核胞溶液流	MEDITION
ASD - After School Detention	1.23 H15 H15	<b>有</b>
CA - Corrective Actions	10 PART   10 PAR	28 X 38 40
CP - Corporal Punishment	<b>新春年福秋</b> 章	SAME I
L/P - Loss of Privileges	24	24
OTH - Other		<b>脱</b> 激化 · 指
R/A Referral to Authorities		<b>公然证明</b>
Res - Restitution		25 4 5
ISI - In School Isolation	100	SERVICE TO
ISS In School Suspension	96.00	76 91 <b>15</b>
OSS - Out of School Suspension	Y 200 TO 15	200100
SS - Saturday School	<b>FEET CONTRACT</b>	元 不对理 200
Focus Room	9 20 22	59 W.
BUSA-Bus assigned seat	A SEPTEMBER	W. 11. 4
BUS-Bus warning	0.200.000	SHAPESTA

### TOTAL DISCIPLINE NOTICES & BUS CONDUCT REPORTS

Kindergarten	5 students were response	onsible for 5 conduct reports
•	1 time	4 students
		l students
	6-10 times	
	D TO SKIES	o Dimentio
1 <sup>st</sup> grade	4 students were respo	onsible for 5 conduct reports
	I time	3 students
		1 students
		0 students
	o to pineo	- Medicality
2nd grade	8 students were respe	nsible for 15 conduct reports
	1 time	4 students
	2-5 times	3 students
	6-10 times	0 students
		_
3 <sup>rd</sup> grade	5 students were respo	onsible for 5 conduct reports
	I time	5 students
	2-5 times	O students
	6-10 times	0 students
4 <sup>th</sup> grade	8 students were resp	consible for 16 conduct reports
	1 time	5 students
	2-5 times	2 students
	6-12 times	1 students

### ANNUAL DISCIPLINE REPORT DOGWOOD ELEMENTARY 2014 - 2015

The following report reflects the disciplinary problems and actions, which resulted from behaviors of students in our building that required written notice and parental contacts.  $\underline{Note}$ : other minor office visits may not have required written notice. There were  $\underline{174}$  school days.

### NUMBER OF STUDENTS ENROLLED AS OF

K - 226	1 – 229		2 - 261		Total -		
DISCIPLINE NOTICES.	<b>.</b>	1*	2"	Totale 2014	Totale 2018	Totale 2012- 2013	Totala 2011
Excessive Absence	A PARAMA SACRATA	<b>6</b> 964630	NAME:	2015	2014		2012
Absent from In-School Suspension					100	0,000	e de la composition della comp
Verbally Abusive			Τ		100		1416
Alcohol - Consumption/Possession	,		·		0.018		10,212
Alcohol - Distribution or Sale of			$\vdash$	3,447			
Arson FD						100	100
Arson SD			<u> </u>	974	7117		<b>4</b> 1200
Arson TO	···	1		si utika			ni i
Assault - FD				1111	100	12 (2.10)	7100
Assault - SD	<u> </u>			ADM:			M144
Assault - TD		1		40.0	Mar w		1
Bogus Note							Mass.
Bullying/Extortion		1	1	2	2	5	. 5
Bus Misconduct	21	22	22	95	- 10G	69	122
Cell Phone Misuse				1.131		70.3	
Cheating						1	
Computer Policy Violation							
Dangerous Item		1	3	4.	4 %	6.1	A
Defacing School Property				140	1	111	200
Disruptive Speech or Conduct	7	6	7	20	18	28	, 20
Disrespectful Speech or Conduct	16	17	16	49	31	45	50
Dress Code Violation							
Drugs – Distribution or Sale of				gardina.			
Drug Use							
Drug Possession							
Failure to serve Detention				all the	wage of		

F 7				3350 U.S.	THE SECTION STATES	DESCRIPTION OF THE	Toronia calife
Failure to serve ISS				100 m	4		
Failure to serve Saturday School	_	ļ	ļ.,	A CONTRACTOR	20150955		
False Alarms		ļ		5649	100	19:40	
Fighting				學學學		12.5	11222011
Food Violation	_			THE REAL PROPERTY.			eczer,
Gang Related Behavior				411		<u></u>	<b>多</b> 验
Harassment-Sexual				4 66	a in the		<b>价量用</b>
Harassment-General				Tale III.			9.3
Hazing					100	44	
Horseplay	4_						W.
ID Violation					1	施	
Insubordination					re <b>d</b> j.		
Irregular Attendance				662			
Lack of Effort in the classroom		3	2	. 6	100	4	3
Misbehavior	1	1		. 2	6	100	
Nulsance/Dangerous item		1		1	2	2:	200 EU
Parking Lot Violation				44		MANUAL PROPERTY.	
Public Display of Affection	$\overline{}$				6/15 W	a distri	38.0
Physical Aggression	43	21	22	861	69	70	93
Profanity		6	3	9 1	<b>.</b> 6	N. 1	2
Prohibited/Nuisance Item							
Property Damage				學光質	湖里(	4.1	
Sexual Assault FD						2	
Sexual Assault SD				200		64.00	NISE.
Sexual Assault TD							100 (1)
Skipping Class						<b>新</b> 西泊	1615
Sleeping in Class						47,027	Will have
Selling or Trading Articles in School				100		<b>644</b>	Mark Mr
Excessive Terdiness					ALC: 1	ME A	
Tobacco				100			
Computer/Internet/Email Violation				0.00		19.5%	
Theft		5	5	- 10	8	8	5
Threats	4	7	2	13	4	4	13 .
Truancy					31.7		200
Coming to Class Unprepared					1000	10.75	電影響
Vandalism/destruction of property		2	1	3		(144)	
Weapon Handgun							SOIN IS

Weapon - Knife		1		꽳	ř.	ζ.,	781	焰	7	10	, (i)
Wespon Other Firearm				1,752	10.15	N.U	1015	180	21335		culu 2
Weapon - Other					3 1 2			jui,	<b></b>	FFK.	25.4
Weapon - Shotgun or Rifle				10 10	W.U	1	相辩	11836	1	10 %	1001
TOTALE	192.0	W.	84		O T	2		2	3	3	20 0

CONSEQUENCES 2013 - 2014		CONSEQUENCES 2013 2014	<b>19.00</b>	#OF
Conference with principal	135	After School Detention	.05	
Loss of privileges	104	Saturday School	100	
Corrective Actions/including Focus Room placements	10	In-School Suspension	10	12
In-School Isolation	2	Out-of-School Suspension	9.	14
Parent Conference	Net at	Referral to Authorities/Juvenile	COLUM	题 變 闭

### GENERAL INFORMATION

Total Conduct Reports = 270

Kindergarten

Total Conduct Reports = 92 # of Students Responsible for Reports = 31

1<sup>st</sup> Grade

Total Conduct Reports = 94 # of Students Responsible for Reports = 48

2<sup>nd</sup> Grade

Total Conduct Reports = 84 # of Students Responsible for Reports = 31

### Cak Ridge Intermediate Discipline Report

The following report reflects the disciplinary problems and actions which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other minor office visits may not have required written notice. There were 174 \_\_\_school days in the 2014-2015 school year.

### NUMBER OF STUDENTS ENROLLED AS OF May 26, 2015

5<sup>th</sup> - 306 6<sup>th</sup> - 313 Total - 619

DESCRIPTINE HOTECES	<b>6</b> **			Totals 2016			100 mg
Excessive Absence	4	0.88	1,2015	Entr	27.13	2012	2011
Absent from In-School Suspension		<del> </del>	2017	it of the		建口波	1000
Verbally Abusive		<u> </u>				0	a postania
Alcohol - Consumption/Possession						. 9	
Alcohol - Consumpnon/Possession  Alcohol - Distribution or Sale of		⊢	200		300 E	. 0	
Arson FD		<u> </u>	100000		Man in	10	
Arson 8D		<u> </u>	4.	i in	10		1
Arson TD		<b>-</b> -					100
Asseult – FD	<u> </u>			51 A 10 E 2		26 L	
Assault – FD							1037
Assault - TD				(dist		是但到	<b>FEIFAR</b>
Bogus Note				100			
Bullying	3						2 10 10
Bus Misconduct			32.454				321
Cell Phone Missise	37	52	HINE CO.	1,514,000			607759
Cheating	1	1					
Dangerous Item	_			i (Service)			(20 to 12)
Defacing School Property	1		No.	mental S			4
Disruptive Speech or Conduct							表格
Disrespectful Speech or Conduct	1.7	23		-2×60		192.63	1294
Distispectral Speech of Conduct  Dress Code Violation	33	59		2.4		100	122.13
Drugs - Distribution or Sale of							
Drug Use	-						
Drug Possession					(S)(S)		
Failure to serve Detention					256	AGAM.	PARTY.
Failure to serve ISS	1				CATCON DO		
Failure to serve Saturday School	—						
False Alarms	_					0.00	200
Fighting			新。斯德			200	148.46
Food Violation	_	3	4	CI N. Z			17.
1 GOG A MANUALI				<b>4</b>			

Gang Related Behavior			<b>建筑</b> 建矿	200 Hz.
Harassment-Sexual		1	\$1000 AND	2 1 2 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Harassment-General	12	14	24 STOP	310 126 1313
Hazing				SEL SOLUTION
Horseplay	9	13	<b>42</b>	
ID Violation			火盘。 下級	The state of the s
Insubordination	3	4	100 M	MATERIA .
Irregular Atlendance				NEW TOWNS
Lack of Effort in the classroom	4	6		1 100
Misbehavior			WINDS OF STREET	48 101
Nuisance/Dangerous Item		6	700	B. 14859
Parking Lot Violation			***	MA VIEW
Public Display of Affection	1	2	Titols 100	
Physical Aggression	56	54	1111 A 1	Mary and
Profanity				WHITE THE PARTY OF
Prohibited/Nuisance Hem	1	1	A CONTRACTOR OF THE PARTY OF TH	TOTAL PROPERTY.
Property Damage	5	8	1984 . 2	1270001845381
Sexual Assault FD			(Carrier Sant)	11000
Sexual Assoult SD			NO STATE OF THE STATE OF	A CONTRACTOR
Sexual Assault TD		1 -	A SHOULD BE SHOWN IN	ARROW MEDICAL
Skipping Class		2	84 2 W M V	All was a second
Sleeping in Class				
Selling or Trading Articles in School				
Excessive Tardiness				
Tobacco	-		43.000	
Computer/Internet/Email Violation	4	5		
Theft		4	Marie Constitution	
Threats	1	2	285 (1897) 165	
Truancy			100001000000000000000000000000000000000	S MERCHANISM
Coming to Class Unprepared		4		
Vandalism/destruction of property	·	Ė		
Weapon - Handgun	<del>                                     </del>			
Weapon - Knife	$\vdash$			
Weapon - Other Firearm				
Weapon - Other	<b>-</b> i	-		
Weapon - Shotgun or Rifle	$\vdash$	Ι	Company of the Compan	
		$\vdash$		
TOTALS	A202.25	1000 Billion	452 375 16	

- CONSEQUENCES	# POF DAYS	CONSECUIENCES	# # OF DAYS
Conference/warning with principal	106	After School Detention	901 90
Loss of privileges		Saturday School	9.4
Corrective Actions		In-School Suspension	£ 28.3 1 122.6 £
In-School Isolation	274 1151 151	Out-of-School Suspension	21/1/19/38/19
Restitution/Reimbursement	7	Referral to Authorities/Juvenile	
Corporal Punishment	AND PERSONAL PROPERTY.	Bus Suspensions	191
Bus Assigned Seat		Bus-Seatbelt required	A 2011

### GENERAL INFORMATION

Total Condu # of Condu	ect Reports ct Reports of dropped students	≥ 452 = 17 conduct reports from 7 students
5 <sup>th</sup> Grade	Total conduct Reports	= 168
att a	# of Students Responsible for Reports	= 64
6 <sup>th</sup> Grade	Total Conduct Reports	= 264
	# of Students Responsible for Reports	= 86

### Students Responsible for Discipline Reports

113 students had 1-4 discipline reports 15 students had 5-10 discipline reports 8 students had 11-16 discipline reports 2 students with 17-22 discipline reports 0 students with 23-28 discipline reports

### ANNUAL DISCIPLINE REPORT CAMDENTON HIGH SCHOOL 2014-2015

The following report reflects the disciplinary problems and actions resulting from behaviors of students in our buildings that required written notice and parental contacts. Information provided by Assistant Principals Larry Lewis and J. D. Hunter.

High School Enrollment

High School Enrollment Last Day of School	9#	10 <sup>th</sup>	11"	12th	Total
2014-2015	321	334	280	299	1326
2013)20142	336	1-298	302.03	330 242	1266
2012-2013	298	48 (331)	33441	30145	*1/1321.**

### High School Discipline Referrals

					TOTALS	TOTALS TOTALS
HIGH SCHOOL	9th	10th	11th	12th	2014-2015	2013-2014 2012-2013
Alcohol -	_		_	_		01
Consumption/Possession	2.	2	Û	0	. 4	Carried States
Alcohol - Distribution or Sale of	2				2	A HOSPALL STOP
Arson FD	0	0	٥		0	AL 0 4 1 0 3
Arson SD	0	0	0	0	. 0	9 0
Arson TD	0	. 0	0	٥	0	A 0 1 0 0
Assault FD	0	0	0	۵	0	44-0 1 TO 0
Assault SD	0	0	0	0	0	94 9 4 0
Assault TD	6	4			10	93-17 5
Bogus Note	0	0	o	0	Ð	7.102
Bullying	3	1		3	7	
Bullying/Extortion	0	0	0	0	Ð	0.00
Bus Misconduct	38	24	3	1	66	¥413) 55
Cell Phone Misuse	50	31	16	9	106	154
Cheating	2	7		2	11	26 0 4 20
Coming to Class Unprepared		1			1	6.3 TE
Computer Policy Violation	9	6	4	13	32	9 17 1 65
Computer/internet/Email Violation		2	1	4	7	0 2 2 1
Dangerous Item			1		1	0
Defacing School Property				1	1	2 4 4 4
Disrespectful Speech or Conduct	63	29	14	10	116	116" 141 🗢
Disruptive Speech or Conduct	51	30	4	.4	89	80 108
Dress Code Violation	18	13	10		41	34 107
Drugs - Distribution or Sale of			2	2	4	13 0 1 4
Drug Possession	33	2	2	2	17	3 7 3 1 3 5 5 T
Drug Use	3	4	2		9	16 Table 16
Excessive Tardiness	184	93	90	62	429	460 566

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 2 of 9

High School (continued)	9th	_10th	11th	12th	TOTALS 2014-2015	TOTALS 2013-2014	2012-2013
Fallure to serve Detention	22	1	4	5	32	37	75
Failure to serve ISS	0	0	0	0	-		~~ · · · · · · · · · · · · · · · · · ·
Fallure to serve Saturday School	7	8	7	4	26	75 28 6	34
False Alarms	ø	0	0	0	0	DARKETS BANKS	Comments of the Party of
Fighting	3	3		1	7	0.0	28
Food Violation	4	3		1	- 8	9.50	. <b>41</b>
Gang Rel Beh	0	0	0	0	0	0.1	
Harassment	7	2	1		10	56.3	30
Hazing	1				1	0	100
Horseplay	2	3	2		7	1.50 0.85	
Inappropriate Sexual Behavior	1	1	1		2	50 S	de of
ID Violation	0	0	0	0	0	SEPTEMBER 1	
Insubordination	58	28	16	7	109	52150	115
Irreg Attendance	0	0	0	0	.0	<b>国民的公</b> 员	60 I
Lack of Effort	2	1	2	Γ''	5	12	\$212 <b>8</b> 0005
Misbehavior	27	14	1	3	45	14.7	67
Nulsance/Dangerous Item	0	0	0	0	0	0	est post
Parking Lot Violation		3	17	26	46	66	197
Physical Aggression		1			1	0.	2016.1
Profanity	20	20	6	9	55	37.5	401
Prohibited Item	1	1			2		
Property Damage	0	0	0	0	0		
Public Display of Affection	5	5	3	2	15	1-27	20 × 20 × 5
Selling or Trading Articles in School	0	0	0	0	0	10 a 10 a	e aλ <b>c</b> iene
Sexual Assault FD	0	0	0	0	0	EG 10 %	J . 0:
Sexual Assault SD	0	٥	a	0	0	<b>当为外人</b> 自为公共制	ACCORDENS TO THE PROPERTY OF THE PARTY OF TH
Sexual Assault TD	0	0	0	0	0	59/21013/55	
Sexual Harassment	3	1	2		6	<b>《大学》</b>	¥71.4
Skipping Class	45	33	16	15	109	98	Y 197
Sleeping in Class	8	1	1		10	16	
Thefit	1	1		1	3		4世紀7年19
Threat	6		1		7	1015 00	12.0
Tobacco	20	9	3	4	36	35 35	(11 to 12
Truency	9	14	8	13	44	35	798 C
Vandalism	4		1		5	7	
Verbaliv Abusive		2		į	2	4 10 to 10 t	CHES CONTRACT
Weapon - Hand-gun	0	0	٥	0	9	4	70
Weapon - Knife	0	0	0	0	0	15 0 20	. 0
Weapon - Other	0	0	0	0	0		6.00 to 0
Weepon - Other firearm	0	0	0	σ	0	### O####	0
Weapon - Shotgun or Rifle	0	0	Ö	0	0	2022	.0.
Zero Attendance	0	0	0	0	0	6 . 1.0 Cab	- P (D. 10 )
Totals	697	404	241	202	1544	1510	72 (D)

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 3 of 9

### High School Discipline Consequences by Category

	9th 1	10th	i 1th	12th	TOTALS 2014-2015	TOTALS TOTALS 2013-2013-2013
After-School Detention	20	9	8	6	43	47 98
Alternate Suspension (ASP)	27	12	5	3	47	12 153 477 11 1647
Bus - Assigned to a seat	i	1			2	3000
Bus - Off Bus until further notice	21	11		2	34	26: 28 ::
Bus - Seatbelt required		_			0	OF 12 12 0 18 18
Bus - Warning	1				1	220.5
Computer Usage Suspended					0	2031
Conference	1	2	1		4	48 200
Counseling					0	W 01 - 1 1 1 4 1
Expulsion					-0	0
In-School Isolation (Lunch det)	186	108	87	53	434	25432 T. 100 A639 Telf.
In-School Suspension (ISS)	241	120	58	56	475	198 4 1 1 168
Intervention Plan		2			2	10 0 a 4 se d 0 la s
Loss of Privilege	6	7	10	18	41	B 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
No Action Taken		1			1	
Out-of-Suspension (OSS)	72	32	18	13	135	126 124
Referral					00	70-0-1-10-0
Reimbursement for School Property Damage					0	
Restitution			- 1		1	48-0-52 BUZ-1-1
Saturday Detention	17	21	14	20	72	19584 To 500100 x
Warning	103	80	39	31	253	412 339

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 4 of 9

LCTC Enrollment											
LCTC Enrollment	9th	10 <sup>th</sup>	116	12th	Total						
Last Day of School				-							
2014-2015	145	146	123	134	563						
2014-2014	€133°€	28114	433	47	528						
2012-2013	<b>始终</b>	.161	#125 h	<b>市6.120</b> 条等	553						

### Lake Career Technical Center Discipline Referrals

	l	_			TOTALS	YOTALS	TOTALS
LCTC	91h	10th	11#b	12tb	2014-2018	2013-2014	2012-2013
Alcohol -	1				280	0.0	
Consumption/Possession		├			3,4,50		D.
Alcohol - Distribution or Sale of		_		<u> </u>	1000000	94595	100
Arson FD					TOTAL CONT.	0.00	0.0
Arson SD		ļ		_	100	0.71	0.0
Arson TD		—	ļ		1-15-5		0.0
Assault FD				L	with the second	- 0 A	Sk Dr. c
Assault SD		ļ		_	272	0.7.	74 D
Assault TD						0 0 0	0.76
Bogus Note		_		_	2000000	1.0	. 05
Bullying	2					# 0 ·	<b>2000</b>
Bullying/Extortion	<u> </u>				78.75.122	30 <b>J</b>	0.
Bus Misconduct	2					0.0	
Cell Phone Misuse		2	1	2	5	10	11
Cheating					2.5	S 400 000 11	
Corning to Class Unprepared						0.0	0
Computer Policy Violation						3 to 3 s	10
Computer/Internet/Email Violation	3	1	_ 5	4	4 - <b>13</b> -	+ 6	4 0 a
Dangerous Item	1				1	De Constitution	25 D
Defacing School Property			1			0.78	0
Disrespectful Speech or Conduct	1	1	- 1			84	1 2 3 2 2 2
Disruptive Speech or Conduct		3		1		200	
Dress Code Violation					<b>建筑建筑</b>	16	
Drugs - Distribution or Sale of					The state of	.0	5-E0
Drug Possession						0	0 4
Drug Use			2		<b>建筑建筑</b>		HE CONTRACT
Excessive Tardiness				3		10 18 and	108 75
Fallure to serve Detention						Q .	2 70
Fallure to serve ISS					PROMOGRA	- 04 m	CC 10 // -
Failure to serve Saturday School			-		257, 276, 50	<b></b>	de tro et :
False Alarms						. 0	0
Fighting					2 V. ( = 3 s.) ()	Total de la	0.0
Food Violation						94.00 F.	75.00.548
Geng Rel Beh					12000	0.	0.00

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 5 of 9

		l	l		TOTALS	TOTALS 2013-2014	TOTALS
LCTC (continued)	9th	10th	11th	12th			2012-2013
Harassment	1				であることを10年の第二章 であることを10年の19年の19年	0.0	. 0
Hazing					<b>2000年</b>	100	: 0 :
Horseplay		<b> </b>	3	1	21/35/1/2018	3.3	
ID Violation	<del>}</del>	_			EMMS SHIPTING	Za Dili	10.0
Insubordination	2		1	2_	5.7	8	C 19
Irreg Attendance	<u> </u>			<u> </u>		. ::240 HS	0
Lack of Effort	<u> </u>				3 100000	SANDAL ARV	0 19
Misbehavior		1	1		2.72	1.10	0.
Nuisance/Dangerous Item						10.10	<b>20.</b>
Parking Lot Violation	1	1	3	7	12.12	20.0	Sept.
Physical Aggression					W & 1 2 G 3		6.6 AO 1.5
Profanity	2	3		1	# 6 <b>6</b> # 40	<b>新科教</b>	
Prohibited Item					POSTO A SECTION DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COM	CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE	Fra one
Property Damage					1968	<b>BILLIANO INTERNA</b>	0
Public Display of Affection					<b>建筑器</b>	0.4	1
Selling or Trading Articles in School					<b>新新期期的</b>	0	. 0
Sexual Assault FD					. 附屬 .	Fr. (0)	e . o
Sexual Assault SD					<b>建设建设建设</b>	0	0
Sexual Assault TD					and	1 0 4	
Sexual Harassment	l			1	Mark Control	565-5-0	0.
Skipping Class		1		4	1 x 1 5 1 6 2	2000	8
Sleeping in Class					1000	STATE OF SALES	2
Theft					<b>创造数据编</b>	25900000	2
Threat				i	and the	2.0	В
Topacco	2	4	4	2	12	20 TO 10 TH	a B
Truancy				4	34	0.7	
Vandalism	1				60725130	0.	0.
Verbally Abusive					923631655	0	10 p. 4 c.
Weapon - Hand-gun					100	03.	×06
Weapon - Knife					ner del	0	: <del></del> 0
Weapon - Other	$\overline{}$				O'C PROPERTY.	0.0	0
Weepon - Other firearm					10 m.	0:	9 / O / C
Weapon - Shotgun or Rifle					100.3	0 .	- 0
Zero Attendance					7 39	0	0 S
Totals	16	1.7	21	32	87	118	100

### LCTC Discipline Consequences by Category

	.9th	10th	11th	12th	TOTALS 2014-2015	TOTALS 2013-2014	TOTALS 2012-2013
After-School Detention	. 0	. 0	1	3	4	1	2
Alternate Suspension (ASP)	1	1	1		3	3	6

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 6 of 9

	-						. /
				K	TOTALS	TOTALS	TOTALS
LCTC (Continued)	9th	10th	11th	12th	2014-2015	2013-2014	2012-2013
Bus - Assigned to a seat	D	0	.0	0	0	0	0
Bus - Off Bus until further notice	0	0	0	0	0	. 0	0
Bus - Seatbelt required	0	0	C	0	0	0	0
Bus - Warning	1				1	0	0
Computer Usage Suspended	0	0	0	0	0	0	0
Conference	0	1	1	1	3	8	2
Counseling					0	0	0
Expulsion		i			0	0	0
In-School Isolation (Lunch det)	3	7	2	12	24	23	26
In-School Suspension (ISS)	4	5	4	3	16	В	28
Intervention Plan					0	D	D
Loss of Privilege	1	0	1	2	. 4	7	3
No Action Taken	ľ				0	0	0
Out-of-Suspension (OSS)			1		1	5	2
Referral					0	0	0
Reimbursement for School						7	
Property Darnage				L	0	0	0
Restitution					0	0	0
Saturday Detention	1				1	4	5
Waming	5	3	10	11	30	42	27

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 7 of 9

### Horizons Enrollment

Horizons Enrollment Last Day of School	9 <sup>th</sup>	10 <sup>th</sup>	11 <sup>th</sup>	12th	Total
2014-2015	4	16	28	44	92
2013/2014	3	13 \ 4	47	46	81
2013-2013	A STATE	<b>国的14</b> 的跨	代第32個時	李64476	2000年

### Horizons Laker Educational Center Discipline Referrals

	9th	10th	11th	12th	TOTALS 2014-2015	TOTALS 2013 2014	TOTALS 2012-2013
Alcohol -						district to	100000
Consumption/Possession						PART SHOP	2.2
Alcohol - Distribution or Sale of						5 0 7 E	70.
Arson FD	L					0.74	0.40
Arson SD						<b>沙水(0) 開發</b>	N. 0
Arson TD						五章0	4 2
Assault FD						0.2	0.
Assault 6D							
Assault TD		2	2		4	Sec. 0. 20	2.0
Bogus Note	1					9 0 99	10 O
Bullying						THE SUBSTRUCTURE OF	184100 PM 000000000
BullyIng/Extortion						0.4	0
Bus Misconduct			2		2	10.6	2 2
Celi Phone Misuse		2	5		7	33.	## o:
Cheating	$\overline{}$					12.4	1.2 8
Coming to Class Unprepared						X (0)	2 0
Computer Policy Violation	1	1	1	1	4	4 e0.	Cr. 0
Computer/Internet/Email Violation			2		2.	12 4	3 3
Dangerous item						0.3	. 0
Defacing School Property						ec0 -	4 N D &
Disrespectful Speech or Conduct	1	13	18	ß	40	10146	61 17
Disruptive Speech or Conduct		3	7	3	13	30 S18 F. S.	14 4
Dress Code Violation						0.	X 0 5
Drugs - Distribution or Sale of		1	1		2	0	2252
Drug Possession		3		2	5	0, 0, c	16,
Drug Use	i –		5	3	8	6 E 8	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Excessive Tardiness		2	5		7	6	5 1902
Failure to serve Detention		1	2		3	9016	ru a .
Failure to serve ISS	İ					0 4	0
Failure to serve Saturday School					•	5550000	20

Annual Discipline Report Camdenton High School / LCTC / Horizons 2014-2015 Page 8 of 9

False Alarms				<u> </u>		10 11	0.0
Horizons (continued)	9th	10th	11th	12th	7014-2015	0 (c) (A) S 20 (3-20 (4	O012-2013
Fighting	- Ju.	1041	1	1	2	75.0	7 V 4
Food Violation	<del>                                     </del>		-	-		7 0	- 7
Gang Re! Beh	t -					CONTRACTOR OF THE PARTY OF THE	Complete As
Harassment	<b>†</b>	2	1		3	2.5	4 - A - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
Hazing			<del></del>			30	
Horseplay	1				<del></del>	22.20	20 0 P
ID Violation	1					0.5	770
Insubordination		14	15	9	38	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 TO
irreg Attendance	1			_		0.000	20x060a
Lack of Effort	1					0.00	6 FE 1845
Misbehavior		i	7	2	10	14 ,16 52	16
Nuisance/Dangerous Item						900 3	CO N
Parking Lot Violation						201	8-0 ·
Physical Aggression	i –					- 0	
Profanity		1	5	3	9	20	7
Prohibited Item						2000	0
Property Damage						14 00 54 <b>34</b> 4	0
Public Display of Affection			2		2	TOTAL COMPANY	500000
Selling or Trading Articles in School					-	0.00	A
Sexual Assault FD						2.00	0.00
Sexual Assault SD				_		0.0	0.0
Sexual Assault TD						ter de la	
Sexual Harassment						£ 0. ±	<b>≥</b> 400
Skipping Class						0.4	<b>10</b> (4) (1)
Sleeping in Class						2 1 1	o co
Theft	i		3		3	2.	59 51
Threat							5 C 10 P
Tobacco		1	11	4	16	26	
Truancy		8	1.7	_5	30	26	15
Vandalism			1		1	福州州第100年55	
Verbally Abusive						0	<b>多时</b> 的特
Weapon - Hand-gun						0	40.00
Weapon - Knife						20 TO 188	Section 2017
Weapon - Other						0 0	0.00
Weapon - Other firearm							0.
Weapon - Shotgun or Rille						0	0 45
Zero Attendance						50.0.	0
Totals	2	55	113	41	211	239	1432

### Horizons Discipline Consequences by Category

	Bth	10th	11th	12th	TOTALS	TOTALS 2013 2014	TOTALS
After-School Detention	Bills	11	25	12	48	43	2012-2013
Alternate Suspension (ASP)	1	5	15	Б	26	27	28
Athletic/Activity Event Suspended						40	100
Before School Suspension				1	1	0.0	0.
Bus - Assigned to a seat						O	
Bus - Off Bus until further notice	1					210	
Bus - Seatbett required						25.03	0.0
Bus - Warning						0	14 O L
Computer Usage Suspended						# 051	2 5
Conference						6 r	12
Counseling						. O.	in Drive
Expulsion						0.5	0.0
in-School Isolation (Lunch det)						0	3 3
in-School Suspension (ISS)	1	16	23	7	47	47	35 8
Intervention Plan						0 🔻	<b>新疆1</b> 景象
Loss of Privilege		5	17	2	24	12	100
No Action Taken						0	1000
Out-of-Suspension (OSS)		13	14	7	34	2.0	24
Out of School Suspension 1 year						AN MASSAGE	CONTRACTOR OF THE
Referral						Service of	0.0
Reimbursement for School						ra davi	
Property Damage	<u> </u>	İ				2.0	0
Restitution			,			0.4	2 40 44
Saturday Detention						0.2	0
Warning	1	5	19	6	31	53910	0.00

### TOTAL HIGH SCHOOL DISCIPLINE REFERRALS (HS + LCTC + Bus + Horizons)

		•
Grade	Referrals 2014-2015	Referrale Referrals 2013/2014 2012/2013
9	855	471-14 2 231-5951-51
10	476	19 45146 - 9 14 7274 GA
11	375	499 633
12	275	441 (4) 372
Totals	1981	1862 2334

### ANNUAL DISCIPLINE REPORT HURRICANE DECK ELEMENTARY 2014-2015

The following report reflects the disciplinary problems and actions, which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other "minor" office visits may not have required written notice.

### NUMBER OF STUDENTS ENROLLED AS OF May 26, 2015

V 22	18 20	and at	210 22	45 24				
N-32	1 - 29	2 * 31	3 - 32	4 - 24				
T-+1D1								

Total Enrollment 148

oscipum sonors	ů.		***	1 Sec	46	ALC: N		A COMP	<b>新聞</b>	
Expessive Absence	-	-	-		-	<b>阿拉萨德</b>		NY SOLE	N 12 G	MARK S
Absent from In-School Suspension	-	-	-	•	-	P# 145 / 1		a sa pen	公理者	10.0
Verbally Abusive	7	,	•	-	-	<b>2000</b>	5 T. S.		影響物	
Alcohol - Consumption/Possession	Ţ	•	-	-	-	医 公司基	<b>多數學</b>		50000000000000000000000000000000000000	
Alcohol Distribution or Sale of	·	·	-	-	,	<b>建设2</b> 数	11/2/14/6	ALC: N	计编码	於斯 漢
Arson FD	٠	1	-	. :		2160		经补偿	\$ 100 m	<b>新元、学</b>
Arson SD	,	١		-	-	9.40 - V	<b>2</b> 2	Sec. 27	44 E W	250 S
Arson TD	,	,		-	,		25.7.2			
Assault – FD	,	,			•		數學 強			NAMES IN
Assault – SD	-	- 1		-		V		(C)	200	3 (SEE S. S. )
Assault – TD				-	-	) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (				12 × Z
Bogus Noto	•	-	-	-	-		24.0			7 S
Sullying/Extortion	-	-	-	-	•					
Bus Misconduct						3	3	12	94	218 <b>19</b> 18 1
Cell Phone Misuse		-	-			1				2. S. 1. 3
Cheating	-	-	-	-	•					2.2
Computer Policy Violation								100	Ball Shall	34.12.72
Dangerous Item	·	-		-	•	<b>3.</b> (8.)		<b>学</b> 经	\$ 15 K	iller a.
Defacing School Property						.12		2, -1-	<b>医腺素</b>	J.C
Disruptive Speech or Conduct	_					Ir ×	4.1	2.2	11.	. 12
Disrespectful Speech or Conduct						總計數	所屬的名		20	3 3
Dress Code Violation	-	·	-	-	-	N. KILLER		MEAN W	100000	34 A
Drugs Distribution or Sale of		i	-	-	-	*	14.00	1	H. V. V.	<b>次点: 数</b>
Drug Use	7	-		-	-	3.2%	XX.63	42.0		
Drug Possession	•	*			-	新港 郑	3.241	1981	50.07 M	
Failure to serve Detention	-				-		1000	XXXXX		<b>A 6</b> 0 / 6
Failure to serve ISS	-	-	+	-	-		20 X			
Fallure to serve Saturday School	,	į	-	-	-		4.5			44.4
False Alarms	,	-	-		-	2490	COMPANIE OF THE PARIE			
Fighting							16 PA 16		3, 4	4 2
Food Violation	-	-	-		-	100	25.0		yy cert	100000
Gang Related Behavior	~	-	-	-	-		100 J		201	Associated in
Harassment-Sexual	,	-		-	-	512363419	6830	時候 療法	现代编辑的	×11.5

### BUILDING DISCIPLINE CONSEQUENCE CHART

CONSEQUENCES 2014-2015		# of Days
APC - Admin/Parent Conf/	8 )	A SECTION
COUN-Counseling	a de la company	
Intervention Plan	22	
Focus Room	24	97
Warning	2	
L/P - Loss of Privileges	100	£00/200
Bus Suspension		90.00
R/A - Referral to Authorities		Mary States
OSS-Out of School Suspension	201	*** <b>L</b> **
ISI - In School Isolation		
ISS - In School Suspension	2	-2
Bus Seatbelt Required		
Bus Warning	1.0	

### GENERAL INFORMATION TOTAL DISCIPLINE NOTICES & BUS CONDUCT REPORTS

Kindergarten 1<sup>st</sup> grade  $\begin{array}{c} \underline{3} \text{ students were responsible for } \underline{4} \text{ conduct reports} \\ \underline{1} \text{ time } \underline{2} \text{ students} \\ \underline{2} \text{ time } \underline{1} \text{ students} \end{array}$ 2<sup>nd</sup> grade 3<sup>rd</sup> grade

4<sup>th</sup> grade

Harassment-General	-   -	١-	-	! -	-	2015次順	<b>新洲</b> , 南		20,54	7.00
Hazing	T	·	- "	-	-	20.50		13.2	Mark W	14.0
Horseplay		П	Ī			12. 54.54	学1-3/	\$ 15\	A 1	
:D Violation	T -	Ī	-	-	-	<b>****</b>	2 36	/34THX:	200	
Insubordination	T -	-	-		-	Zirill Kit	GAIN.	<b>建制 发光</b>	<b>刘朱王便</b>	2000
Irregular Attendance	1 -	-	-	-	-	<b>公理的</b> 是	1000		<b>新、连清雅</b>	<b>MARKET</b>
Lack of Effort in the classroom	7-	1	-	٦.	T	<b>F E E</b>		<b>第2</b> 》。	S S	X 100 (a)
Misbehavior	7-		T	1	1	1 3 X	3	501850	43 (P)	0
Nuisance/Dangerous Item	7					として	( )	<b>经</b> 1/1000 A	<b>3</b> 27-9-8/8	Wante
Parking Lot Violation	1-	·	-	-	·	district.	1500.034	经接次	额 用额	(YY-YY)
Public Display of Affection	T-	-	-	1-	·	4.4.3	4.12	6.8	ğ. (4.9)	
Physical Aggression	$\top$				П	24	37	24	13,	16
Profanity						<b>所為於為</b>	2011·安	<b>阿</b> 斯里沙	21.1	
Prohibited/Nuisance Item						135,639	ALC: VIII		3.74	216 312
Property Demage	1-	-	·	·	-		<b>注:</b> / 篇:	S. M.	3 C 4	
Sexual Assault FD	1-	-	-	١.	-	100	X6 . 322		300	6 XX 13
Sexual Asseut: SD	1.		·	-	-	14.197.61	11.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<b>阿摩尔</b>	400000
Sexua) Assault TD	-	-	-	-	-	1897.28	402	100	\$100 C	100 E
Skipping Class	-	-	·	-	-	475-15	1,750,870		3.35	A82.4
Steeping in Class	1-	T-	-	Τ-	Γ-	773.XZ		R. 1981	94.26	80000
Salling or Trading Articles in School	7	Ţ-	-	-	_				政策等等	10 PM
Expessive Terdiness	<b>⊤</b> -	7	-			2014	Mary &	7787 19800	表文的	
Tobacco	1-	-				W-325	總數徵	12.00		
Computer/Internel/Email Violation	1-	-	-	-		<b>W</b>	2.02	深 建设	高级	
Theft	1 -	-		1	_	10 m	2000		4.0	
Threats	1	~	-		-	2000年	14 M2 M8	1262	1.	
Trustney	1 -	-		-	-			(\$ 1/5¢	14 A	1205 - 110
Coming to Class Unprepared	-	-	-	-	-	**************************************	47.24	2000	****	<b>%</b> - 1 k k
Vandatism/destruction of property	-	-		_	7	7.110	413 L		<b>建设设施</b>	100
Weapon Handgun	1	-	-			MANA	30.00		<b>预制。值</b>	ASSA
Wespon Knite	1-	-	-	- 1		0.000	<b>通信</b> 法	200		<b>以</b>
Weapon - Other Firearm	Τ-	-	-	Ι-		10 to 10 to	\$200KK	50 B	50. O. P.	80. S.
Weapon Other	1.	-	-	-	_	数据级数	A 400		(2) A	District.
Weapon - Shotgun or Rifle	-	-	-			34.	7.82	Z 1 1 2 2 2 2		anal military
							ASSESSED FOR			4.902.01
Totals						-44	59 /	- 60	69	38

### ANNUAL DISCIPLINE REPORT HAWTHORN ELEMENTARY 2014 – 2015

The following report reflects the disciplinary problems and actions in which resulted from behaviors of students in our bullding that required written notice and parental contacts. Note: other minor office visits may not have required written notice. There were \_174\_ school days in the 2014-2015 school year.

### NUMBER OF STUDENTS ENROLLED AS OF May 3rd - 245 4ft - 242 Total - 487

3 <sup>-d</sup> - <u>245</u>	4 <sup>th</sup> - <u>242</u>	Total – <u>487</u>
		A Year of

	# <b>94</b>						
Excessive Absence	A HOUSE PART						
Absent from In-School Suspension	<del></del>				18 H 9		CXII XI
Verbally Abusive	+		50.00			515010	on zer
Alcohol Consumption/Possession	_		29.25				
Alcohol - Distribution or Sale of	_					C 451 FJ	
Arson FD	+		NO.	No.	30 (9		
Arson SD		1	(500)	11.70		di	
Arson TD	<del> </del>		Service Control	70 YO	G.		50.01
Assault - FD	<del>                                     </del>	1					
Assault - SD	1	····					1000
Assault - TD	1		019			-1-1	10.50
Bogus Note			Marc	Magazi		ui.	100
Builying/Extortion							14274
Bus Misconduct				4511			
Cell Phone Misuse	1	1		MIZ. T			
Cheating	1		1572.1	100		STOWN.	MANUAL PROPERTY.
Computer Policy Violation	1				(MI)	0.4	100
Dangerous Item							
Defacing School Property				4.0		ić.	410.0
Disruptive Speech or Conduct	1		0.00		1015		
Disrespectful Speech or Conduct			鎮小道:		100 B	iui	
Dress Code Violation			3.3			3.0	
Drugs - Distribution or Sale of					MS.	42.0	w.
Drug Use	T						
Drug Possession			W 15	ngae	ŭ.	36/14	
Fallure to serve Detention	T		Minte.	12.11	12/6	B.	
Failure to serve ISS							Sec.
Failure to serve Saturday School			[2] 湿		M		
False Alarms					141		
Fighting							1916
Food Violation			EN NO	8 82 86			

Discipline Natices	3rd	4th			
Gang Related Behavlor			4		
Harassment-Sexual			200	200	44
Harassment-General			<b>P</b> .	400	
Hazing				. 1	
Horseplay				<b>.</b> .	4 1 1 1 1
ID Violation			2200	60a.	
Insubordination			0.0515		7973
Irregular Attendance					
Lack of Effort in the classroom			2	MARKET IN	12.
Misbehavior				李道	
Nuisance/Dangerous Item				WE	
Parking Lot Violation					100
Public Display of Affection			的授权	No.	
Physical Aggression			<b>A. 15</b>	N	100
Profanity					
Prohibited/Nulsance Item					
Property Damage					
Sexual Assault FD	$\overline{}$			<b>雄</b> 園	
Sexual Assault SD	_		₩		
Sexual Assault TD				Market St.	
Skipping Class				errotti (*)	T. E. M. (2015)
Sieeping in Class			3000	5005340	
Seiling or Trading Articles in School				a job like	
Excessive Tardiness					
Tobacco			99934		
Computer/Internet/Email Violation			SE MANY		47.17.02
Theft			6.270		78.50 E.W
Threats					
Truancy					
Coming to Class Unprepared					
Vandalism/destruction of property					Sept.
Weapon – Handgun			Section 2	i Sur	
Weapon ~ Knife				Tir illia	ik Helis
Weapon – Other Firearm					
Wespon - Other			100000	DF SU	
Weapon → Shotgun or Rifle					

LCONSEQUENCES 1		CONSEQUENCES					á
Admin/Parent Conference		Before / After School Detention				100	SI U
Admin/Student Conference		Focus Room		掴			1
Alternative Suspension		In School isolation	圞				ď
Assigned Seat		In School Suspension		퇿	4		ä
Banned from activity		Out of School Suspension		M			ď
Bus Warning		Saturday Detention	攤	釂		Pale	į
Conference	1	Suspended from Bus	龘	鵩	W.		ű
Counseling .		•		25			١
intervention Plan	(3.00m)		鄒	쀎	W	<b>建</b> 海	h
Loss of Privileges	03			躙	龖		Ē
Restitution					H		Ü
Seat Belt Required	13			圖		3123	á
Unilateral Removal	100				11,2		á
Warning	加量						d
	<b>北</b>						ij,

### GENERAL INFORMATION

	Total Conduct Reports #of Conduct Reports of dropped students						
3 <sup>rd</sup> Grade	Total Conduct Reports # of Students Responsible for Reports	= 154 = 51					
4th Grade	Total Conduct Reports	= 179 = 59					

109 students responsible for discipline report

91	=students had 1-4 disciptine reports
14	=students had 5-10 discipline reports
3	=students had 11-20 discipline reports
	- 4 - 4 - 4 - 4 - 4 - 6 - C - C - C 4 4 4

### ANNUAL DISCIPLINE REPORT CAMDENTON MIDDLE SCHOOL 2014-2015

The following report reflects the disciplinary problems and actions resulting from behaviors of students in our building: that required written notice and parents (contacts, Information provided by Assistant Principal William Kurtz.

Enrollment Last Day of School	7 <sup>th</sup>	8 <sup>th</sup>	Total						
2014-2015	315	337	652						
2013-2014	340	316	656						
2012-2013	2972	327	524						
2011/2012	925	297	622						

DISCIPLINE NOTICES	7th	B <sup>th</sup>	TOTALS 2014-2015	TOTALS 2013-2014	TOTALS 2012-2013	
Excessive Absence	0	0	0	o ·		0
Absent from In-School Suspension	0	0	0 is 1	3 (0)	(A) (B) (A)	10.0:00
Verbally Abusive	2	5	A 125.22	And State of	50.50	0
Alcohol - Consumption/Possession	1 4	0	4 11 1	0.00	3000	0
Alcohol - Distribution or Sale of	2	0	2	U 0 0	2.0	44.015
Arson FD	0	0	110 0	10	in ( <b>0</b> is all	82804
Arson SD	0	0	0.00	0.5	. 0.	10.
Arsein TD	0	0	0	0	0.5	.0
Assault FD	2	0	2	0.00	100	0.0
Assault – SD	0	0	0.00	9 Vist	13 0 V	100
Assault - TD	13	15		36	T one	F 6
Bogus Note	0	0	0	1,2,2	51 g	0
Bullying/Extention	27	19	46	45	- 22	A PROPERTY.
Bus Misconduct	32	36	68	76	10	44
Cell Phone Misuse	16	21	37	57	34	32
Cheating	1	0		9-1	0.1	1.7
Computer Policy Violation	8	6	14 1	10 E	3.1	0.0
Dangerous Hem	0	0	0.00	0	- 0	
Defacing School Property	0	1	20 A G	6	0	.0
Disruptive Speech or Conduct	70	82	152 153	223	37.	45 美
Disrespectful Speech or Conduct	39	43	<b>医加热</b>	87	28	3 29
Dress Code Violation	2	2		. 25	2	0.0
Drugs - Distribution or Sale of	0 .	4		2	2	(E)
Drug Use	0	0	13.00	44.0	3 4	AND THE
Drug Possession	0	8	15 . <b>8</b>	A 0		5 1 <b>5</b> 2 1 6
Pailure to serve Detention	0	0	10.00	0 1	0	01.
Failure to serve ISS	1	4	(1) A 2 (4)	SECTION AND	T. E	i i á
Failure to serve Saturday School	0	0	10.00	3	200	0.0
False Alarms	0	0	Ů.	0.1	1 0	15.0 %

DISCIPLINE NOTICES	74	84	10 TALS 2014-2015	TOTALS************************************	TOTALS 2011-2013	10 TALS
Pighting	5	9	Jan 1	11.26	78.20 m	29
Food Violation	0	0	0		0	0
Gang Related Behavior	0	Ö	9/10	Bigg vere		0
Harassment-Sexual	3	13	16	16.	<b>(*)</b>	100
Harassment-General	1	4	3.714	18.1	2 2 3	10.2
Hazing	0	0	0	<b>表现以及</b>	.0 4	7 0
Horseplay	17	20	370 0 3	£22470 (1)	157	25
ID Violation	0	0	0.140	2,101	9.44	· (1000年)
Insubordination	6	18	5 24 6	45	12/3/30	THAT :
Irregular Attendance	0	0	1.25.0		0	100
Lack of Effort in the classroom	4	2	31.40	25	13.124	30
Misbehavior	11	[1]	12	7-410-	20.2	
Nuisance/Dangerous Item		4	5.4		67.0	:0
Parking Lot Violation	0	0	0.0	a 0 18	0.00	0
Public Display of Affection	4	9	13	10 E	7 1	3.3
Physical Aggression	0	1	al ethanic	0	0.15	22.0
Profamity	17	17	34	30	9.00	18
Prohibited/Nuisance Item	0	2	2.	T 1	0.19	1912
Property Damage	0	1	Link	100	和 多 山	220.0
Sexual Assault FD	0	0	0.1	0.4	ed Octob	100 M
Sexual Assault SD	0	0	6 °	0	\$4.0e	a .
Sexual Assault TD	0	0	0.1	0	ASSESSED FOR	0.56
Skipping Class	2	4	6 6		10.00	10
Sleeping in Class	0	0	9-96-4		13.00	SE 0
Selling or Trading Articles in School	0	0	0.02	0		0
Excessive Tardiness	63	101	164	100	111.39	61
Tobacco	0	6	6	Bit a long	1.2	2
Computer/Internet/Email Violation	4	2	6	d i	0	0.
Theft	0	10	10	1 В	2	
Threats	1	.3	4	10		SETTING.
Truency	17	44	: :6L :: i	23		8.01 <b>4</b> 23.03
Coming to Class Unprepared	0	8	1	0	0	. 0
Vandalism/destruction of property	2	3	700	(#CG) 104	0	0
Weapon - Handgun	0	0	0.110	17:00° (2)	<b>9</b>	0
Weapon - Knife	0	0	0 100	0.5	20.0	
Weapon - Other Firearm	0	0	60.	1000	0 "	400 <b>0</b>
Weapon - Other	D	0	6	0	0	<b>7</b>
Weapon - Shotgun or Rifle	0	0	0.0	<b>1 0</b> 1 2 3 6	23.00 n/3	0.40
TOTALS	4 3 4 6 10	536	9871	954	192	495

\*Reflects the removal of 35 duplicate referrals.

### TOTAL MIDDLE SCHOOL DISCIPLINE REFERRALS

Grade	Referrals Re 2014-2015 20	ferrals Referrals 13-2014 2012-2013	Referrals 2011-2012
7	378	513 1 188	188
8	538	441 182	204
Totals	871	954 370	392

### \*Reflects the removal of 35 doplicate referrals.

### Middle School Discipline Consequences by Category

	7th	Bith	TOTALS TOTALS TOTALS TOTALS TOTALS TOTALS TOTALS TOTALS TOTALS TOTALS 2012-2013 2012-2013 2012-2013
Principal - Parent Conference	_ 0	0	
Principal - Student Conference	15	- 11	26 10 26 10 20 30
After-School Detention	34	50	1 4 1 4 1 1 19 1 1 10
Saturday School Assignment	8	16	(24 24 24 24 24 25 26 26 26 27 27 27 27 27 27 27 27 27 27 27 27 27
In-School Suspension (ISS)	96	172	261 208 258 200 178
Out-of-School Suspension (OSS)	16	29	
Alternative Suspension (ASP)	1	1	0.00
Bus Suspension (Temp Loss of riding priv)	7	8	14 16 16 16 16
Lunch Detention (IP)	124	199	923 387 297 388 388

	DATE	LAST	CHANGED	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	Γ
DISAPPR	ROUTE	MILES	FOR YR	-	-		0	0	0	0	0	0	-	-	-	-	0	-	-	0	-			0		٥	0	0	٥	0	٥	DICADDD
APPR	ROUTE	MILES	FOR YR	3,132	12,876	12,876	6,950	11,832	11,832	11,832	9,744	11,136	14,268	096'9	13,572	22,968	2,088	12,180	6,960	14,268	22,620	12,528	2,784	7,308	12,876	14,964	16,008	10,788	13,224	6,220	6,612	9000
		ASIO	SETIM	0	٥	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	٥	0	0	٥	0	0	0	0	0	٥	
		APPR	SETIM	18	74	74	40	89	89	89	99	94	82	40	78	132	12	02	40	82	130	72	16	42	74	98	28	29	76	30	38	
		DAYS	N340	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	
	-NWO	ERSHIP	D AD a	۵	۵	a	a	٥	٥	۵	٥	a	۵	۵	۵	۵	٥	۵	a	۵	۵	۵	۵	۵	۵	٥	q	a	a	a	۵	
8/1/2015		ROUTE	TYPE	ĸ	ы	ч	œ	œ	۳.	ď	œ	ĸ	œ	œ	œ	~	2	В	ď	H	œ	a	œ	ч	œ	œ	œ	œ	œ	a	œ	RHIDOIS
87.		ROUTE	*	1	2	3	4	5	9	2	8	6	9	11	12	13	14	15	16	- 11	18	18	20	72	23	24	52	56	27	- 28	29	£
		BUS	*	188	158	188	171	225	193	202	212	189	<del>2</del> 8	175	208	213	188	211	192	214	190	178	177	186	217	228	180	181	200	224	206	

R = Regular Route H= Handicap Route EC= Early Childhood Route DO: Online Done	RS=Regular Summer School Route S/CAM= Shuttle on Campus SWD/SHRhitents with Disabilities	SHZ= Shuttle for Hotzons SIGAP= Shuttle for Capstone	CBI= Handicapped Other TanTara ESY= Extended School Year LP=Laker Pack
---	--	--	--

DATE	LAST	CHANGED	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/18/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8M9/2014
ROUTE	MILES	FOR YR	٥	٥	٥		-	0		-	-		-	-	0	-	-		-	-		0	-	-	0	-	-	٥	o	0
ROUTE	MILES	FOR YR	18,270	6,264	14,964	9,048	10,266	5,588	9,744	21,576	14,964	6,264	17,748	17,748	7,830	14,964	12,528	5,568	6,612	8,264	22,098	13,920	5,568	7,656	3,132	3480	6,960	8,004	12,702	2 436
	DISA	SER	0	0	-	-	-	-	-		0	0	-	-	0	0	0	0	0	-			•		0		-	-	0	-
	APPR	MILES	105	36	98	25	95	32	99	124	98	36	ž	102	45	88	72	35	38	æ	127	90	33	4	18	8	9	46	73	4
	DAYS	OPER	174	174	174	174	ž	174	7	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174
OWN-	ERSHIP	DORC	0	٥	٥	_	۵	۵	۵	۵	٥	۵	٥	۵	a	۵	۵	a	۵	٥	۵	۵	٥	_	۔	۵	Ω	٥	۵	۵
	ROUTE	TYPE	œ	œ	Я	æ	œ	ĸ	œ	œ	œ	œ	œ	œ	œ	œ	œ	Я	œ	œ	ď	В	ď	ĸ	œ	œ	œ	œ	œ	~
	ROUTE	*	30	31	32	ន	용	32	98	37	38	36	40	41	42	43	44	45	48	48	99	51	25	23	54	99	99	25	85	83
	BUS	*	170	223	222	22	162	157	218	209	227	195	961	205	151	204	197	203	169	191	201	210	184	3	178	176	220	216	187	183

_	_	_	_		_	_		_	_	_	_	_	_		_	_	_	_	_	_	
DATE	LAST	CHANGED	8/18/2014	8/18/2014	8/19/2014	8/19/2014		DATE	LAST	CHANGED	8/19/2014		DATE	TSA	CHANGED	8/19/2014	8/19/2014	8/19/2014	8/19/2014	8/19/2014	
ROUTE	MILES	FOR YR	24,245	12,939	4,320	3,840	DISAPPR	ROUTE	MILES	FOR YR	26,851	DISAPPR	ROUTE	MILES	FOR YR		1690	1323		240	75,248
ROUTE	MILES	FOR YR					APPR	ROUTE	MILES	FOR YR		APPR	ROUTE	MILES	FOR YR	23,881			5148		650,323.0
	DISA	MILES							ASIO	MEES				DISA	MILES		₽				
	APPR	MILES							APPR	MILES				APPR	MILES		0				
	DAYS	OPER	127	88	17	98			DAYS	OPER	174			DAYS	OPER	174	169	21	126	17	
OWN.	ERSHIP	DORC	٥	٥	٥	۵		-NAO	ERSHIP	DORC	٥		OWN-	ERSHIP	DORC	D	D	0	D	D	
	ROUTE	TYPE	23	dd	RS	ESY	6/1/2015		ROUTE	3dJ.L	SICAM	8/1/2015		ROUTE	3dJ,1	HS/QMS	SHZ	SYCAP	IBO	4	
	ROUTE	#	sth 8	7 rts	su ¿	11 rts	BM.		ROUTE	#	str 8	14		ROUTE	#	sth 8	406 (A)	Sups			
	SNB	**							SNB	*				SNB	#		125				

Used Bus Bids June 2015

						\$ 5,100.00	\$ 5,100.00			\$ 10,200.00	10 mm (10 mm)
Masies Fersional		2,800.00	2,800.00	3,200.00	3,200.00	3,400.00	3,900.00				
		₩	₩	↔	↔	₩	69				
Action Authorises		\$ 3,695.00			\$	\$ 3,501.00	\$ 4,995.00			\$ 8,396.00	• • • • • • • • • • • • • • • • • • •
Ozark Outdoor			5 4,752.00	S - 25.25 00						\$ 8,504.00	
Name Bidder	Bus #	2	9 ,	155	161	167	172			TOTAL PRICE USED BUSES	5/18/2015

Recommend accepting these bids:

5733469244 06/01/2015 12:51

CAMDENTON HIGH SCHOOL

PAŒ 82/84

Camdenton R-III Request for Course Addition

Course Number: Cose to LEAD time	Course Title: Entichments
District Department: elective	Graduation Department: elective
Request Effective Date: ASAP	
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max)	Subject Type: Reg
Enrichments	Subject Term Type: Sem
_0Credits per Semester	Weight
9 Grade Level for Cumbulum	Honors: No
25 Preferred Class Size	Grade Level 9 To_12
no Used for Grading	100 Used for Core GPA
noUsed for Core Scheduling	_noUsed for HS Transcript
ves. Used for Marking Attendance	

### State Reporting:

State Code
State Program Code
State Testing Method
State Delivery Method

State Type Code
State Sequence Code
Career-Ed Code
State Minutes Per Week

Detailed Course Description (type below):

Que to the change in the LEAD time Advisory structure for the 2015-2016 school year. Enrichments is a necessary

enhancement to LEAD Time.

# See attached for the initial list of Enrichments for the initial year.

Counselor (o-1/O) Date	Principal Clust   2001 Date	Superintendent (- 1 - 201) Date	Board Approval
 Signatures: No. Could Delay	the Think its.	4-1-	•

Wackerman & Bonds Life Skille Teacher Kitchen & Toops Brauer/Reeves Nickles, J.B. Jackson, J. M. Jackson Bearden Hubbard Briscoe Perkins Whittaker O'Leary Кеепеу Rauba Crocker Edger Hayes Reuba Tymes Wilson Farrow Gibson Alman B. Enos Sellers Dulle Camer 챯 8 Current Issues in Criminal Justico ntro to Metal Pabricetton + Extended Lab time for current Welding/Mechine Tool students Extended Classroom Obsevations for current Teacher Education students ntro to Auto Coamedos + Extended Lab time for current Collision Repail eadership Training in Agricultural Careers Introduction to Video Game Design Creating a Positive Digital Footprint Exploring Cultures/Cultures in Action Social Life Skills/Career Exploration College and Career Readiness Lab moduction to Engine Mechanics Automotive Research & Projects Engineering and Design Service Learning Project Creative Video and Film Intro to Cabinetmaking Community Art Project Chempions at Work Leadership in Action Enrichment Title Personal Wellness Broadcast Media AP/IB Study Hall dependent Aut Brass Sectionals Sign Language Reading Club Games Galore Culinary Arts 3D Modeling ACT Prep Skills LISA Film Study Feb Lab

PAGE 83/84

CAMDENTON HIGH SCHOOL

5733469244

06/01/2015 12:51

House or Cunnigham Speech & Dabate

CAMBENTON HIGH SCHOO

Sports Leadership and Conditioning	Share, Caffey, O'Quinn, Bruck, Bayless, Fourk
Student Leaders in Action/Student Council	Becker/Kramer
Shidy Hall	# <b>##</b>
Travel and Event Planning	Interventionist - New Hire
Trivia and Quiz Bowl	Staveson
Woodwind Sectionals	Fall
Teachar of Origin Help	ide.

PAGE 64/84

## ANNUAL/PERPETUAL CALENDAR

July 2015

		V-10***** - V-10***	,		The House of the H	
Agenda Itoms	Review/Adopt Board Grais Appruve Local Career Locker Plant's unding (Auly or August)		Set Tex Pate (This meeting or a second August meeting.) Surplus Property Sale Items Tentudive	Classified Employee of the Month Approve Surplus Property Sale Items		Classified Employee of the Month
Agoida Conson funts	Minutes Accopt bisk for near year; milk, bread, three, and learling old/diesel/gasoline. Adopt Annual/present Oderoda Approve Strukent Handbooks Approve Strukent Handbooks Set Tirangroutsion Handbook Set Tirangroutsion Handbook Set Tirangroutsion Handbooks Set Tirangroutsion Handbook Set Tirangroutsion Handbook Set Tirangroutsion Handbooks Set Tirangroutsion Handbooks Set Tirangroutsion Handbooks Set Tirangroutsion Approved Set Tirangroutsion App	Assistant Co.	Minutes Approve Local Carcer Ludder Plant's Unding (July or August) Set Tuition Rate (July or August) Summer School Program Report	Minutes Ex in Ed		Minutes Ex in Ed. Snow Removel Bids Permission to Bid for Audit
Menitor Admin, Limitations	Approve Bills	umperen	Approve	Approve Bills		Approve
Review		REGULAS	Odd Yean – Readopi Polley BBFA, Conflict of Integral & Francial			
Councet to Ownership		9				Patron Panel Meeting
School District Vision (Ends Develop)						
School District Perf (Menitor Fads)	Program Evaluations Health Sixes Ret Flood Sixes Ret & Aggreve Flood Sixes Calidation Library Media Sixes Ret Polluneer/Community Relations Ret		Program Evaluations Curriculum & Instructional Effectivemens (incl. PD - AYP - MAP)	Program Evaluations A+ Program School to Front Rot Bldgs & Grounds Review District Safety		Program Evaluations Transportation Rps Bus Route Approval Ammal Performance Report (APR)
2015-2016	July 2015	40.0	August 2015	September 2015		October 2015 OUE BOH

Agarda jems		Classified Employee of the Month.	Plaque to Retiring Student Advisor Classified Emplayee of the Month		Classified Employee of the Month Presentation of next year's school calendar.	Classified Employee of the Month	members to serve on Bldg Trades Lot
तेकुशकी दिसाइयार दिसाइ	(Next in 2016.)	Minutes Ev. in Ed. Ev. in Ed. Chosing Dates Chosing Dates Permission to Pan Sumrer School Approve Early Gardanion of Approve Parity Gardanion Approve Paritesional Development Plan	Minutes Ex. in Ed. Accept Analti Bid. (In 2016 for you ending 2017, 2018, 2019.)	TEDENTERING	Minutes Px. in Ed.	Minutes	Ex. in Ed.
Monitor Aginin. Linitations		Approve	Approve Bils	damani se vije	Approve Bills	Approve	SITIES
Recies Policies				a de la			
Compact to Ownership				0.0	Patron Panel Meeting		
School District Vision (Ends Develop)					Strategic Plan Review (incl historic & Gools)		
School District Peal; (Monitor Ends)		Program Evaluations Polarization Communication Programs Including Power Longue Community Computing Programs Incolorum Community Power Angerons LCTC Amunit Superior CO Admin. & Block Admin. Front Eval.	Program Evaluations Interventious Report (PAT, Pre-Sch. 201. 59 Est. ac.) Gilfed Report Audit Report (New. or Dec.) Evaluate Supt. & Asst. Supts. (Suremitve)		Evatuate Building Administralors (Summaive)	Board Recognition	Personnel Needs
2015-2016		November 2015	December 2015 IDEST NOTIDESTH		Juniary 2016	February	2010

Agenda Iroms	scarch. Recognition of Causer & Techn. Educ. Month	Calendar Hearing - Approve next year's school calendar.		Classified Employee of the Month TAC (Teachers Assoc. of Condented School & Bosoft	Proposal for Next Year	State Budget & Program Updates/Preliminny Budget	Appry Tech Plan every 3 yrs. (Next in 2017.)		1" Agenda: Mantes Election Results	Adjotrn Returng Board	2.º. Arendar. Dissolve Board, Appt. Supt. as Chair Carlo New Board Members Election of Officers Classified Employee of the Month	Plaque to Retiring Student Advisor	Classified Employee of the Month	
Agenda Consent froms			TED MEETING		Minutes	Ex. in Ed.			Ex in Ed	Resolution Requesting Blair Trust	Funds Approve Summer Sch. Prog. Appl.	Minutes	Ex. in Ed.	
Monitor Adriàn, Livitations			an intermediate		Approve	Bills				Approve	Bilis	Annove	Bills	TANKS .
Review Policies			indennation											
Connect to Ownership			ŌΣ		Patron Panel	Meeting								
School District Vision (Ends Develop)														
School District Porf. (Monitor Ends)	School Resource Officer Rpt				Program Evaluations	noday danamar				Program Evaluations Literacy Report (Or. Neal)				
2015-2016			9106.00		March	2016				April	2016	May 2016	日保年 <b>QI</b>	

		<del></del>	\$ 4.48° MA
Agenda lienis			
त्रकुरमध्य िषमस्त्रार रिकाइ		Minutes District Assessment Plan if revisions are necessary. Approve Peclitics Rental Teas End of Yr Bus Ru Approval Enegy: Education Rpt School Climate/Discipline Rpt's	
Monitor Admin, Limitstions		Approve Bills	
Recies	e.		
Cennect to Ownership B		Patron Panel Menting	
School District Vision (Ends Occolop)	(1) (1)		
School Disnict Port (Meuitor Ends)		Program Evaluations Guidance & Courseling Pept	
2015-2016		June 2016	

Bid 1 SMART SPNI-6065 Interactive TV

SWART SPNI-6065 46 Interactive TV Labor and materials for 46 connection-ready on site	antity	Vendor Kansas City AudioVisual \$195,499.08 Kansas City AudioVisual \$8,967.00	Bid \$195,499.08 \$8,967.00	
		Total Bid	\$204,416.08	

Recommendation: Accept this bid from KC AV in the amount of \$204,416.08.

Bid 2 OS2 Fiber installation (12 Strand Option

_				_	_		_			_		
Bid	\$25,200.00		\$560.00	\$280.00	\$560.00	\$1881.60	\$175.00	\$210.00	\$1368.50	\$6830.00	\$89,700.00	\$126,765.10
Vendor	Missouri Bell Telecom											Total Bid
Quantity	12000ft (\$2.10 per)		4 (\$140 per)	1 (\$280 per)	8 (\$70 per)	96 (\$19.60 per)	1 (\$175 per)	1 (\$210 per)	10 (\$136.85 per)			
Item	12 Strand 9/125 Fiber	Optic Cable	1 U Rack Mount WIC	4 U Rack Mount WIC	12 Port ST WIC	ST Hot Melt	Misc. Fiber term	Misc. Conduit	1000 ft Roll Locate Wire   10 (\$136.85 per)	Labor	Excavation	

Recommendation: Accept this bid from Missouri Bell Telecom in the amount of \$126,765.00.

Bid 3 Apple iPad Air 2

Item	Quantity	Vendor	Bid
16GB iPad Air 2	161	Apple	\$76,319.00
		Total Bid	\$76,319.00

Recommendation: Accept this bid from Apple in the amount of \$76,319.00

Bid 4 Wireless Access Points for HDE and OBE

Itеm	Quantity	Vendor	Bid
Aruba AP 225 Access	83	Yellow Dog Networks	\$69,309.00
Points with/ PEF, RF-			•
Protect including WIP			
and Spectrum and 1			
year support			
		Total Rid	\$59 309 00

Recommendation: Accept this bid from Yellow Dog Networks in the amount of \$69,309.00.

May 2015

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Ameren Missouri	99110-00116	OBE Electric		1,984.70
Ameren Missouri	7720617118	OBE Electric		32.06
Potal (metal) resour	107157	C Colonial Electrical Modeland	000 7750	2,000 co
Americal Hallico	CT/OT	S SCHIMIUL EIECLI ICAI WOTKSTOD	00/-/00	1,980.00
AT&T	57331795205542	JIC DSL		207.03
AT&T	57334672693293	Horizons Local & Campus Alarm Panels		621.01
AT&T	57334824613033	OBE Telephone		276.61
АТ&Т	57337453695106	HDE Telephone		268.20
TSUSTRICE.				3772.35
AT&T Long Distance	848921511	Long Distance, HDE, OBE Horizons		43.86
নিজ্ঞা এনিজ্ঞা এনত্ত শ্ৰীকলান্তহ				(a) (a) (a) (b) (a) (a) (b) (a) (a) (b) (b) (a) (b) (b
	28724860739104282015	Cell Phone Service		267.10
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Bills, Pat	118	Chocolate Fountain for Prom	105-5822	395.00
Telensis Pat				- 001-G(S)S
Castle, Mike	Reimbursement	Car Rental, Luggage Fee Reimbursement	105-7538	344.53
তিলা হৈত্যত্ত এদাৰে				(S)
Charter	8750276800000102	Campus Local & LD, OBE Fiber		1,861.49
िट <u>ची</u> विभिन्ना क्र				1,361.43
City of Camdenton	Water/Sewer	Horizons Water/Sewer		35.66
City of Camdenton	Water/Sewer	Campus Water/Sewer		5,799.21
ग्विस्य द्रार्थ अं देशालकारकार				1.00 T (\$0.00)
City of Osage Beach	01-7550-00	Water/Sewer		33.00
City of Osage Beach	04-6330-00	Wter/Sewer		216.53
Tiotel රාහ රාධරයයුම ඔදොඩ				ES (877)
Co-Mo Electric Cooperative Inc.	3430000 0	HDE Electric		4,168.65
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Frontier Theater	Admission	54 students field trip	406-8199	432.00
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	Jody Watson	9 month coverage		90.00
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				(F) (F) (F) (F)

Notice to be a part of the proof to be a part of the	Board of Education	Chack Praview Report			June 9, 2015	Board of Education
Section From the control of the co	Vendor Name	Invoice Description	PO Number	Amount		Bowling Electric
And the little from the part   And the little little   And the little	A-B Rental & Sales	Sapair Pressure Wesher	800-8104	89		The state of the state of
Comparison   Com	A-B Pantal & Sales	Brck Pack Blower Repair	800-8104	90.00		Butcher Shap LLC
			Contract of the second	1		Butcher Shop U.C.
	Advance Education	1	700-8345	6.000.00		Burcher Shop LEC
Control   Cont	Section Design	153		100		Butcher Shop LLC
One was whether a green   150 William   15	Ahera Specialist, LC	ŧ		10000		Total Book by Mon Line
One   American   10,700   11,700   11,500   11	Total designation of the last	极				Caine, Amanda L
Lead of the Docatores   13.72   17.2	Airgas - Mid America	ı	110-7685	537.55		Tatal Campanian
Trend Lounce, Content form						Camdenton Area Chamber o
The all Section Control Prop. 2012.  The all Sec	Alman, tamp	Lunch for Docudrama		31.71		
Particle   Particle	Allman, Larry	Travel Expense, Contest Entry		72.33		Camdentan Upholstery
Thread Beneficies (1970) 205. 11.1000  Chequit Performance (1970) 205. 11.1000  Thread Beneficies (1970) 205. 11.1000  Thread Beneficie			Contract and the last	1000		
Comparison   Com	AlphaGraphics	Printed Envelopes		110,04		Cempbell, Cindy
Chapter State St			1	2 126.66		
Deficience and Secret Ref. Orch   Defi-Str. 2   31   31   32   32   33   33   33	Amezon.Com	Computer Moves	205-7556	200.10		Capitol Plaza Hotal
Project to the World   March 19, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	American	Environmental Science Ristin Cards	105-7342	37.73		Capitol Plaza Hotel
	AmeronCom	Projector Lamp	205-7433	48.33		Capitol Plaza Hotel
Table   Label   Table   Tabl	Amezon.Com	Replacement Lemp	805-7433	21.36		
Treplace B 6.55 (2	Amazon Com	Label Maker Tape	205-7562	60.08		Case Parts Andwest
	Amezon.Com	Projector Bulbs	805-8026	55.23		
Park	Total Assessment Committee	1000 1000 1000 1000 1000 1000 1000 100	100 miles			Casey's - Camdenton
110-628 TAGAS	Apple Computer, Inc.	- Pad de-	7625-509	1,287,00		
11.0 11.0	Apple Competter, Inc.	Pad Mr	805-7825	1,516,00		Castla, Barbara &
201 201 201 201 201 201 201 201 201 201				2,000.00		
110 - 110 -	Armstrong, Angela L.	Fingerprint Reimbursement		44,80		COW-G Computer Centers, in
12.00 17.00 11.07.00 10.00			The second second			CDW-6 Computer Center
17.00  17	Aramte, Story 8	Meel Reimburgument		8.11		CDW-G Computer Cents
Tag 110-78-4 2000	Asante, Stacy 8	Meal Reimbursement		17.00		* Caracter
(iii	The state of the s		Service Services	3134		8
Merchaeld 7 Casady 110-8231 156.00	Associated Builders & Contractors	R Beardon Instructor Traffiling	110-7984	300.00		8
Whitsheld T Casedy 110-8281 156.00	Total Section Contract of the last					
	AutoGless Professionals	i	110-8281	156.00		Champion Brands, LLC

Butcher Shap LLC	Food	105-8130	69.41
Butcher Shop U.C.	Food	105-8374	65.63
Burcher Shop LIC	Lancher for Teacher Approxistion	402-8095	322.78
Butcher Shop LLC	Hospitality Room For District Track	873-8328	415.87
Total Date Stop Life			200
Calne, Amanda L	Tol Reinbursenant	Processing of the Commerce of	39.00
			<b>有</b> 實化。
Candenton Area Chamber of Commerce	Membership Renawal	700-8200	20.02
Cartificate Contract of Contract		4.2	750.00
Emdentan Upholstery	Repair Pole Value Pit Coper		100.00
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Capitol Plaze Hotel	Rooms Boys Golf 5/3/15	873-5042	22
Dapinot Plaza Hotel	Rooms Bays Golf 5/3/15	873-5042	88.81
Capitol Plaze Hotel	Rooms Boys Golf 5/3/15	873-6042	88.81
Lase Parts Andwess	Meater Strips	800-732B	250.18
Jasey's - Camdenton	Pizza Giris Soccar	873-8375	35.97
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A STATE OF THE PARTY OF THE PAR			
DAY CANDOM CENTERS, INC.	My Surface Pro	105-8016	23,725.00
DW-6 Computer Centers, Inc.	Projector	805-8150	752.68
COWING Computer Centers, Inc.	Insectet Pro Printer	805-8279	788.02
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R	Supplies	110-8079	35433
A	Contactor	110-6793	59.14
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Champion Brands, U.C.	Shop Supplies		706.3

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Barnes & Noble, Inc.	Books	403-7877 107.86	10
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Becomp Printer Products	Transfer Kit	00792 28700	
Becaco Printer Products	Total	402-6131 670:00	•
Become Printer Products	Total	408-8169 29.00	_
Bercon Printer Products	Tower	408-6300 113.00	
Beroco Printer Products	Toner	700-6114 445.00	•
Conditional Proper Condition & L. R. L. S. L.		2346.00	PS.
BestBlanks.com	Ceramic Tile, Subimation Paper		i.~
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Bocoporation	Grasshoppers	810-7248 34,07	
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		244	722
Bonddar, Charl	Mileago, Parking	88.20	
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27.75	Cuba High School Boys/Girls Track Entry Fee		3 100.00	
to the state of th				
88.20	Culligan		\$63	
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	8 35 4	OCOURT'S	7, 11, 11	FI 128.7	480.08	446.21	315.05	112.29	K	20.02	1,136,99	744,72	549.20	68.685	12 808	65.54	THE REAL PROPERTY.	2600.00	5,000.00	2,200,00	0.00		412-7835 795.38	412-7838 563.00	805-8024 63,00	of rect	550-8530 88,00	80	900-8413 100.00	CONTRACT	700-6963 360.00			
Chack Preview Report	t d	Selection of the select	Hwethom/OR	Mith School	Pession	Horizons	New Meintenance Shed	Hardeulture	Practice Find	Old Maintenance Shed	Administration Bidg.	Well - Ball Fleids	Hortculture	Elementary	Baseball Fluid	LIR Starfon		HS Ingles	HS Seal Extensor	ונטב		Graduation programs	ASI Seat cushlons	Program cowers	EOT Brochure.	<b>新见了。1985年,1986年,1986年,1986年</b>	AHA Cards	のはからは大切を行うというない。	Bus Drivers physical		Bud driver ad	Bus deliver ad	Ad for Nurse	Leader in Me - Au
Board of Education	Lacinde Fleatric Conserrative	Usclede Elegate Cooperative	Include Electric Cooperative	Locinde Electric Cooperative	Lackade Electric Copporative	Lactode Electric Cooperative	Latriede Electric Cooperative	Lackede Electric Cooperative	Lockede Electric Connembre	Laciede Electric Cooperative	Lectude Electric Cooperative	Laciede Electric Cooperative	Laciede Slectric Cooperativa	Laciede Electric Cooperative	Lacinda Electric Cooperative	Laciede Electric Cooperative	Total Like Joseph The Care Chapter of the	Lake Dragon Palnting	Lake Dragon Palndra	Lake Dragon Palmting	Total Control of the	Lake Printing Company	Lake Printing Company	Lake Printing Company	Lake Printing Company		Lake Regional Health System	TORREST OF PROPERTY SPECIAL PROPERTY AND INC.	Lake Regional Occupational Medicing	Total Line Market   Controlled   Boat land	Lake Sun / Athertising Dept.	Cake Sun / Advertising Dept.	Lake Sun / Advertising Dept.	Lake Sun / Advertising Dept.
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   | 175.00<br>175.00<br>175.00<br>175.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15.00<br>15 | 25.00<br>27.00<br>27.00<br>26.00<br>26.00<br>26.00<br>27.77<br>27.77   |   
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| Total Lancas Calendar   |  | 113-7827 24.50  | 96.48  |  |   | 105-7852 263-35   
  | 1862   |   | 37780  |  |  |  
   |  |  | 175.00   | 175.00<br>175.00  | 175,00<br>175,00<br>175,00<br>1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  
   | 175,00<br>175,00<br>175,00<br>5,400.00<br>5,400.00   | 175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>17 |   
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|   | V3 Technic Bell  | A+5mmp 113-7827 24.50   | wink reimbursament 44,80   |  |   | 105-7852 263-35   
  | 110-6459 29-91   | 210,21  | 2005-001<br>2005-001<br>2005-001   |  |  |  
   | 102-6755 175-00  | Charles III  | 107-754 175.00   | 175,00  | 175.00<br>175.00<br>175.00<br>1 100 100 100 100 100 100 100 100 100  
   | 175.00<br>175.00<br>175.00<br>5.400.00   | 175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>175.00<br>17 |   
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|   | EVS Technic Bell   | 2.5 CENTER OF THE PROPERTY OF | Ingerpoint reimbursement   |  |   | 105-7852 263-35   
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Official/Milesas - Soccer 873-8003 267.00		Part of the Control				ORNIIVALID Parts	my and	110-7243	300
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Neglstration 110-8485 345.00		DAG		22		ORally Auto Parts		110,7343	2
N. S.		MEHSAA	State honor reting			ORelly Auto Paris		10,7343	3 8
GRIt cards - Aumment for grown Laker Pack 106-8209 480,00		MEHSAA	SSD State Qualifiers	105-8020 144:00		ORelly Auto Parts	Materal	110,7243	41.17
		NEHSAA	Scholar Bowl	873-8015	•	ORally Auto Parts	Praire track	110,7243	8
ı		MSHSA	State Golf entry fees	•	•	ORellly Auto Parts	Brake hose	110-7243	30.36
		MCHSAA	Postsescen Report - Golf	873-8449 250.00		Offellly Auto Parts	lan call	110-7243	17
200-619				DOSEC .		ORellly Auto Parts	Brake rotors, discipad set	110-7243	157.30
		Multina, Incob	Transport student	133.10	•	OReilly Auto Parts	Parts	110-7243	237
		Muliting, Jacob	Transport student	11.09	•	ORedlly Auto Parts	Thermal ansket, totale switch	110-7243	\$
William Street Willia		Marille, Jacob	Transport student	27.5	41	ORellly Auto Perts	Reetun	110-7243	[125,99]
			自然 一种 一种 一种 一种 一种 一种 一种 一种 一种 一种 一种 一种 一种			Offellly Auto Perts	dibe	110-7243	4.29
PECH-UIA		Working Frend	Cables & condenser	404-8095 129.89		Offetlly Auto Parts	Senser	110-7243	18.25
			· · · · · · · · · · · · · · · · · · ·			Offeelly Auto Perts	Feet fifter	110-7243	838
00051 40176 12005 30000 100000 10000		Mydinding.com	Yellow binding combs	404-7234 26.5		ORellly Auto Parts	Patum	110-7243	9
		のとはなりをはいいないと	· 阿里特里 · 阿里斯 · 阿里 · 阿里			Offellly Auto Perts	A COLUMN TO A COLU	110-7249	67
		Nesco	Cally math		6	Offellly Auto Parts	Sensor	120-7243	15.77
120.44		Nexto	Chamatography paper			Offerfly Auto Parts	80.69	130-7243	44.17
		時間は大きな時間の所能は			i i	Offeelly Auto Parts	Ol Ber, p	110-7243	31.66
Motor 800-6106 319,44		National Pesoc. for Offred Children		810-5428 119.00		ORellly Auto Parts	ERR	110-7243	(44,17)
		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			ı	CRellly Auto Parts	ON IL TREE	210-7243	80.04
Milkage		National Assoc. of Student Council	NNS Membership pin w/card	105-7981 390.0	•	ORellly Auto Parts	Valve stems	110-7243	77

	2. 'S 'S 'S 'S 'S 'S 'S 'S 'S 'S 'S 'S 'S	June 9, 203
	The first between the control of t	Companies   Comp
Board of Editoration	The control of the co	Board of Tekendon  For the property of the pro
lune 9, 2015		June 9, 2015
ar.	19.4 (19.1)  19.4	115-477 (6.00 m) 115-477 (6.00 m) 115-477 (1.00 m) 115-47
Check Preview Rapor	19	Board of Education
Board of Education	Ordely has been clearly	Board of felectron Core troops & terrorise Core troops
June 9, 2015	110.7753 5.746 1.10.7753 1.0.7	4004 8, 2015 4 2 2 3 4 3 4
Check Preview Report	Dispated by the proof of the pr	Check Praview Report Control work from the C
Board of Education	Code Autor Pere Code Autor Per	Board of Education Cellify Auto Parts Cellify Auto

Check Pravlew Report	June 9, 2015	Board of Education	Check Preview Report		June 9, 2015	Board of Education	Check Preview Report	Mme 9, 2025
72.21		Table Control				Toops, Josh C	Mikage -	23.50
Sees them supplies 65.82		A SMILLION	Accessment vouchers	110-6092	10.00	Total Lord B	When	<b>610</b>
	<	Slack, Renea L	Lodging, meal, mileage		209.05	- 1		
								2,350,00
<b>多</b>		Smith Paper & Janibor Supply	Supplies		572.37			2,460,00
		And the Party of State Supply States			. 672.17			20000
		Smith-Cotton High School		673-7982	130,00	Tyter Technologies Inc.	SS Armani conference 805-5673	150,00
		と呼ばれば 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			2000			
10100		SnackTools Smandketer LLC	Filpsnack EDU	105-8243	36.00	Uduluth, Ruben 1	Fingerprint releably sement	44.80
110-6053			THE RESERVE OF THE PARTY OF THE	The second second		Look to march (Labora)		富さ
110-6162			USMC Kickspoo IV Wrestling	673-6031	100.00	JULIU .	Supplies 412-8329	36.64
		THE RESERVE AND ADDRESS OF THE PARTY OF THE			00000	10年日本		
		Staples	P-Touch tape	105-75-48	13.79	UnifirstCorp =353954	Uniforms	96.06
		Staples	Binders	106-8405	150.85	UniFirst Corp - 353954	Uniforms	96.06
		Samples	Organizar	107-8175	51.55	UniFirst Corp =353954	Uniforms	96.06
Supplies 150.69		Staples	Desk chale	107-6175	294.99	Potnick Sancoup (1988)		28.18
100mm 100m		Staples	Envelopes, stylus	6651-200	159.29	University of Missouri Extension	Assessment/Evaluations 205-8127	1,500,09
107-8276		Staples	Cartificates	605-7039	7.53	University of Missouri Extension	Afterschool programs 106-8128	1,350.00
		Staphes	Tablet stylus	402-7939	13.89	Total Sales Sales of Managers of Street, Sales Sales		25500
		Staples	Manilla envelopes	405-8224	120.35	Vertant Deb	Retirement cands	15.88
7		Staples	Fax machine	405-8245	299.99	Total Vanidation Date		
		Staples	Magazine files	405-7476	34,03	VDO Communications		75.03
Į.		Staples	Return	410-6954	(12 ac)	Total still Commence bloom		66.37
,		Smplet	Rolodex	410-6109	39.49	WCA Waste Corp. of America	Service for Color Run 108-6992	75.00
Selicts 24,50		Staples	Filling cabinets, etc.	110-8237	1,198.56	Table March Street of Spinster		意見
Parts 394.82		Total Staplace			236557	Weber, David	Mileage/Meel - Supervision	515.63
		Stephos Advantage	Supplies	700-7691	108.99	ランカストリカルの「大き」というのとなるでは、10mmの		-0787S
Adapter S20.82		Staples Adventage	Laser printer list	105-7561	86.6	Websenberg Theatres	Gift cends 1D7-8174	00.578
7	\	Staples Advantage	iag.	105-7395	268.59			:578.00
		Staples Fide antage	Reusme paper, cardstock	305-7395	27.74	Welsh, Josey	Medinemb	18.73
Security - Soccer 673-8468 80.00		Steples Advantage	Power supply	105-7990	239.97	Welsh, tocky	Mileagy/Most reim bursement	
		Staples Advantage	Posserboard, cardstock	105-7990	13.43	のは、一般のないのでは、一個のないのでは、一個のないのでは、		20,000

Board of Education	Chack Preview Report			Aune 9, 2015
Yand Salaming Schmidt, Stevens	Milese Senting		280.12	
Scholastic directly	Summer book Items	0887-901	119.67	
		YOU WIND YOU WIND IN	1888	
School Specialty School Specialty	Folders, paper, etc.	105-8100	8 5	
School Specialty	Cardstock	404-7236	60,18	
School Specialty	Supplies	404-8047	765.64	
School Specialty	Paper	403-8040	136.48	
School Specialty	Accorded tape	406-8048	220.25	
Charles Alexander			1	
Cold Statement Statement	Surveyance allowers	Contraction of the last of the		
Sout's Contreto	2.3	110-5868	STOIL	
Tablication of the Control of the Co	The state of the s	Name and Address of the Owner, where		
Select Drink and Foods, Inc.	Snowcone symp	403-7783	125.48	
一一一一一一一一一一一一一一一一一	The State of the S	Special Control		
Seyer, Kan	Official - Sector	873-8073	85.00	
Seyer, Ken	Official/Mileage		220.00	
		ı		
	Official/Mileage	373-8010	333.00	
	THE RESERVE OF THE PARTY OF THE			
	Mileage - Provide therapy		143.82	
The state of the s	Outcome and the second	CHECKS CONTRACTOR		
Section of the sectio				
Shewmaker Auto Parts	1 2		20.00	
Shewmaker Auto Parts	Bulbs		8	
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一		THE PARTY OF THE		
Shore, Jeffrey	Mileage - Coaching clinic		257.71	
			10	
Silver Dollar City	Teken	107-757	805,66	

The control of the co		TIOODIN TOTAL			June 9, 2015
	Stanton, Douglas E	Mileage - Supervising		421.12	
	Startey, Loughs E	FCA Bseball tickets, PCA meeting snacks	B1.000000000000000000000000000000000000	296.98	
	Stocking Barry	FOR Supplies	CHANGE THE PROPERTY OF THE PRO	\$2.07	
	Stoelfing, Deney	Science dub breakfast		27.36	
	The state of the s				
	Standardst Book and Toys	Books	106-8135	85.58	
	Stonecrast Book and Toys			682.53	
	Tend Stockman Book and Toyle	100		15.50	
	Subway - Mountain Grove	Conferen		305.10	
	Telefalbang, Stanfall ffres.				
	Subway - Wal-Mart Super Center (C)	Sandwich platters	105-7966		
	College Charles		2000.000	8	
	Selection of the select	Official Screen	873-8367	2000	
	m	16		THE PERSON	
		1		27.00	
		Toll bridge reimburement		30.00	
				11.0	
	Swantner, Larry David	Milhage - Science research		25.38	
医闭 間 即 题	Total Constitute, Larry Davids		×	1	
The state of the party and the	Ten-Tan-A Resort	Prom		20,00	
1. The state of th	Ten-Ten-A Resort	Water Safety	106-7422	374.00	
Outer Annual Management Control of the Control of t	Jan-Tar-A Resort	Field trip - food		100.00	
The state of the state to contain the state of the state	À			27.4	
The state of the s	ď	Official - Socret tourns		195.00	
And supplies the supplies of t	F				
The second control of the second control of	Thomas Greative Apparel	Grad supplies		11235	
Professional Services  Official Artifactures - 1979 based	Total Thomas Creekle, Report	100		Ì	
Ontrofability Viviendal 873-809				382.50	
Official/Atlinege - IV/V baceball 877-8309	Ĭ		8		
	-	Official/Attlenge - IV/V baseball	873-8309		
- The second sec		The state of the s			

Board of Education	Chack Preview Report		
TOLK WARE, No.	The second secon	The second	
Westlake Aquadic Center	Swim fee	408-7454	5.0
CALL MARKET AND ACCOUNT.			75.00
Wheeler, Diana	Speech & debute	105-7315	13.50
			ì
Writensy, Jeffrey	Mileago - Meetings, supervision		310.20
and the second second		STATE OF THE PARTY	110.20
Whitney, Melinda	Calculator batteries		44.91
(at late)			
Williams, Chirls	Security - Prom	105-8251	125.00
Williams, Chris	Security - Societ Tournament	873-8075	160.00
Williams, Chifs	Security - District Track	673-8469	150,00
Williams, Chris	Security - District Sourer	873-8470	20.00
Williams, Chris	Security - District Soccer	873-8471	30.00
Williams, Chris	Security - Graduation	873-8474	80,00
			400 00
Mileon, Jacquelino S	Comm Ed supplies		18.00
			1
Wolfe, Deborah A	Mileage - Meet bus		47.30
Wolfe, Deborah A.	Mileage - Ment bus		97.63
		The Name of Street, St	23.28
Wolfe, Fafth or Mile	Transport student		169.20
Wolfe, Faith or Mile	Transport student		8
Con a law had a made			20.00
Wood, Martia	Audge for Bel Canto Audition	105-5423	100.00
THE RESERVE			20.00
York-Rosm, Territe	Supplies for award program		9.48
York-Rosm, Terrin	Supplies for event program		8.0
Total York Share Tiers			10.00

June 9, 2015

Board of Education		P Card Payments		May 2015	Board of Education		P Card Payments		May 2015
Vendor Name	PO Number	Invoice Number	Invoice Description	Amount	PCard - Comer - 9686	106-8356	lmo`s Pizza	Food FRC World Championship	19.25
Amazon.Com	106-8099	389499448	Youth Programs Book	21.97	PCard - Comer - 9686	106-8356	Chick-Fil-A	Food FRC World Champtionship	6.46
ASCD	700-7394	Membership R Neal	Membership R Neal	90.08	PCard - Comer - 9686	106-8356	Lakeside Cafe	Food FRC World Championship	20.23
Big Grips Store	805-8265	Order ID 121404289	Pad Big Grips	134.70	PCard - Comer - 9685	106-8356	Renaissance St Louis	FRC World Championship	10.10
BMO Harris MasterCard	107-8173	Wal-Mart	Error correction	(0.01)	PCard - Corner - 9686	106-8356	Pizza Hut	Food FRC World Championship	71.45
BMO Harris MasterCard	107-8173	Wal Mart TR# 05694	Office	19.81	PCard - Comer - 9686	106-8357	Hampton Inn	FRC World Champtionship	8.30
BMO Harris MasterCard	107-8173	Wal Mart TR# 05693	Office	98,99	PCard - Comer - 9686	106-8357	Hampton Inn	FRC World Championship	4.911.06
8MO Harris MasterCard	107-8173	Wal Mart	Go Pro	66.633	PCard - M Comer	106-8371	Drury Inn	JrFLL Hotel	521.66
BMO Harris MasterCard	107-8178	Prep Sportswear	Scarves .	238.95	PCard - M Comer	106-8351	Exxon	Fuel	69.49
BMO Harris MasterCard	107-8178	Prep Sportswear	Credit	(23.90)	PCard - M Comer	106-8351	<b>Buffalo Wild Wings</b>	FRC World Competition	36.56
BMO Harris MasterCard		Kum & Go	Fuel	46.77	PCard - M Comer	106-8351	America's Center	FRC Worlds Competition	16.00
BMO Harris MasterCard		Shell Oil	Fuel	53.76	PCard - M Comer	106-8352	Red Wheel Bike Shop	FRC Parts	8.62
BMO Harris MasterCard		exxon	Fuel	28.29	PCard - M Comer	106-7347	Eastern M Sports	Credit	(21.97)
BMO Harris MasterCard		Shell Oil	Fuel	55.51	President's Volunteer Service Award	412-7733	387705176	Presidential Pins & Certs	161.45
BMO Harris MasterCard		Shell Oil	Fuel	39.00	Summit Natural Gas of MO		0023326	Oak Ridge	153.18
BMO Harris MasterCard		Exxon	Bus Fuel	40.00	Summit Natural Gas of MO		00023327	Maintenance	429.97
BMO Harris MasterCard		Ехкоп	Bus Fuel	67.10	Summit Natural Gas of MO		00029330	Concession/Maintenance	35.01
BMO Harris MasterCard		UGas	Fuel	83.73	Summit Natural Gas of MO		00023331	LCTC - West	343.47
BMO Harris MasterCard		UGas	Bus Fuel	73.89	Summit Natural Gas of MO		0002333	Horbculture	393.25
BMO Harris MasterCard		UGas	Fuel	71.02	Summit Natural Gas of MO		00023333	Horticulture	136.94
BMO Harris MasterCard		Ugas	Bus Fire	104.63	Summit Natural Gas of MO		00023330	Concession/Maintenance	52.47
ВМО Harris MasterCard		UGas	Bus Fuel	90.07	Summit Natural Gas of MO		00023331	LCTC - West	253.07
BIVIO Harris Mastercard		Hearfelt Sympathies	Sympathy flowers	68.98	Summit Natural Gas of MO		00023326	Oak Ridge	205,16
BMO Harris MasterCard		Gerbes - JC	Supplies	17.78	Summit Natural Gas of MO		00023327	Maintenance	170,41
DIVIO HAITIS MASTERCARD		Southwest Airlines	Manager of the Year Ceremony - Food Service	481.01	Summit Natural Gas of MO		00023332	Transportation	514.92
BIND Harris (Mastercard		Hobby Lobby	Cards	12.87	Summit Natural Gas of MO		00023337	LCTC - East	802.37
BING Harris MasterCard		Gerbes	Supplies	85.20	Summit Natural Gas of MO		00023338	OBE	74.23
BIND Harris MasterCard		Pilot	Fuel	53.00	Summit Natural Gas of MO		00023340	High School	159,98
DIVIO FIGURE INTERCATO		Cenex	Bus Fuel	38.86	Summit Natural Gas of MO		00023341	Grounds Bldg.	352.00
DWIC FAITS WAShercard		Shell Oil	Bus Fuel	97.79	Summit Natural Gas of MO		00023339	HDE	57.81
Cresume Simple	000-7727	2825159	Draw String bags	1,714.21	Summit Natural Gas of MO		00025269	OBE - New	4,585.49
Dielusigs - Lakeview Pointe		12MAY2015	Special Diet items	7.79	Summit Natural Gas of MO		00023340	High School	180.25
Derentes - Cakeview Pointe		15APR2015	Supplies - Tiffany	57.68	Summit Natural Gas of MO		00023341	Grounds Bldg.	85.27
Crary in	873-6149	411	Golf Team Hotel 4/26/2015	104.58	Summit Natural Gas of MO		00025269	OBE - New	3,309.49

Board of Education		P Card Payments		May 2015	Board of Educa
Drury Inn	873-6149	407	Golf Team Hotel 4/26/2015	104.58	Committee Marketon
Drury Inn	873-6149	409	Golf Team Hotel 4/26/2015	104.58	Summir Natural Ga
Expedia	106-8358	Red Roof Inn	Hotel FRC World Championship		Summin Margral G
First Robotics	106-8083	US First	FLL Table Kit	225.00	Summit Natural
First Robotics	106-8083	US First	FLL Table Kits	2.925.00	Summit Natural Ga
Heinemann	700-7930	6464419	Book Love	407.05	Summit Natural Sa
Hilton Branson Convention Center	550-6676	4/24/15-4/26/15	Lodging - SNeai	247.72	Summit Natural Ga
Hilton St. Louis at the Ball Park	873-5536	1021797A	Hotel	240.24	Summer Manual On
Hilton St. Louis at the Ball Park	873-5536	1021796A	Hotel	240.24	Summit Natural Ga
Hilton St. Louis at the Ball Park	873-5536	1022529A	Hotel	240 24	Summil Makurai Ga
Hilton St. Louis at the Ball Park	873-5536	1023397A	Hotel	240.24	CFS
HiSET Vouchers MS-13Q	107-8434	Retter, Rijan	Testing	2.00	1101
HISET Vouchers MS-13Q	107-8434	Cale, Chris	Testine	14.00	ero sun
HISET Vouchers MS-13Q	107-8434	Kilbury, Jessica	Testine	200	Sio -
HiSET Vouchers MS-13Q	107-8434	Elsahite, Cami	Testing	200	Waterial - LC IC
HiSET Vouchers MS-13Q	107-7663	Kilbury, Jessica	Testine	14.00	weeply, inc.
HiSET Vouchers MS-13Q	107-7663	Retter, Rijan	Testing	14 00	Signal organic
HISET Vouchers MS-13Q	107-7663	Cole, Chris	Testing	200 %	
HISET Vouchers MS-13Q	107-7653	Lewis, Bonnie	Testine	200	
HISET Vouchers MS-13Q	107-7653	Schulte, Deric	Testing	35.00	
HISET Vouchers MS-13Q	107-7663	Elsahite, Cami	Testing	22.00	
HiSET Vauchers MS-13Q	107-7896	White, Kyle	Testing	35.00	
Hyatt Place KC/Overland Park	108-7649	4/23/2015	J Welsh MIBS Conference	139.83	
Hyatt Regency - Bethesda	108-5377	54760902	IB Conference L Foulk. S Bayless	375 16	
Intercontinental-KC at the Plaza	108-7210	63314398	J Welsh room for GPACAC Conference	144.54	
Lacfede Electric Cooperative		2364200	Middle School	9,857.08	
Meadow Lake Acres Country Club	873-8091	5/4/2015	Golf Entry, Cart Fee. Practice Rounds	290.00	
PCard - Comer - 9686	106-8315	Flashingblinkylights	Fedora Hats w/ Blinking LEDs	77.88	
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.29	
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.79	
PCard - Comer - 9686	106-8369	Drury Inn	FRC World Championship	475.29	
PCard - Comer - 9586	106-8353	M's Pub	Food for MOTT STEM Conference	40.80	
PCard - Comer - 9686	106-8354	Macquarie University	Asia Pacific Invitational Reg Form	1.687.47	
PCard - Comer - 9685	106-8355	Patricia's	Fod FRC State Championship	241.88	

ovalu oi suucation		P Card Payments		May 2015
Summit Natural Gas of MO		00023334	Middle School	9 296
Summit Matheral Gas of 540				0./02
OW IO ED THE THE THE		00023355	Dogwood	174.5
Summit Natural Gas of MO		00023336	Hawthorn	218.0
Summit Natural Gas of MO		00023334	Middle School	332.4
Summit Natural Gas of MO		00023335	Dogwood	189.9
Summit Natural Gas of MO		00023336	Hawthorn	227.2
Summit Natural Gas of MO		00023337	LCTC - East	359.62
Summit Natural Gas of MO		00023338	OBE	78.8
Summit Natural Gas of MO		00023339	HDE	909
UPS		6X3421195	Shipping	33.2
UPS		6X3421185	Shipping	94.0
SHO		6X3421165	Shipping	33.6
UPS		· ·	Shipping	22.6
Wai-Wart - LCTC	, 106-8132	Wal=Mart	Camera	599.30
Weebly, Inc.	000-7933	Weebly	Robotics Website Renewal	159 00

Board of Education	Chack Praview Addendum	Addendum	=	June 8, 2015	
Vendor Name	Invoice Number	Invoice Description	PO Number	Amount	
4 Imprint	3853409	Pertfollos	108-7146	697.88	
THE RESERVE OF THE PARTY OF THE			F-22 (54 (57)	No.	
A-d Admini st Maids	82298	Pressure Wesner Repair	900-200	303.00	
A-B Rental & Sales	27301	Roor Southber Repair	800-8561	290.00	
A-B Rental & Sales	52300	Carpet Cleaner Repair	800-8552	455.00	
A-B Rental & Sales	25032	Drain Hope	8258-000	102.00	
A-B Rental & Sales	5227	Prosture Wather	800-8521	462.50	
A-B Rental & Sales	32230	Lanf Slower Repair	800-8529	37.00	
A-B Rental & Sales	52226	Pressure Weaher	800-8522	462.50	
A-B Pantal & Sales	52069	Pressure Wapher Hoses	800-65.20	48,00	
Contain the Navalle in States			100	32.24 DO	
AC/Boland	0033123	HDE Renovedors 3-13021.00		3,410.50	
ACI/Boland	0033157	HS Secure Entry3-15035.00		657.50	
ACI/Boland	0033122	OBE Construction 3-13020.00		6,454.05	
ACI/Boland	00032124	LCTC Mear Processhig 3-14205.00		2.482.50	
Total Act Referen				<b>大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大</b>	
Administrate Printing & Signs	2015-2266	Return Address Envelopes	305-8011	273.00	
			2000		
Ahera Spacialist, LLC	2407	Monthly Ment Plan		100.00	
Constitution Specimen 1100			The second second	200000	
All American Termine & Pest - 191	421589	Pest Control HDE		20.02	
Total Annual Control of					
All American Termite & Pest -682	418710	Pest Control 086		25.00	
		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		80	
All-Type Vacuum & Janitorial	NH065910	Transmole		2,560.05	
一 日本市の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の			STATE OF STREET	- Table	
Altumate Force		Mantkles	105-7976	2,048,75	
Total State of State	CONTRACTOR OF THE PROPERTY OF			2000,757	
Anderson's	6183624	Principal Prosed of Me Pendis	406-8270	320.19	
Takes & supervisors (c. ). The			SECOND SECURITY	Sec.19	
Angels's Lake Cetering	202000	Goft Banquet Dinnars	873-8448	423.32	
Total Augusts a table Commun.			<b>关系的分析的</b>	100	
AP Exams	280450	AP Exam Faus		8,721.00	

Beroco Printer Products	1/1/229	Tener	403-8527	348.00
Beraco Printer Products	622173	Toner	110-8524	276.00
Beroco Printer Products	11.000	Toner	110-6525	139,00
Cont Region Printer Profession				275.00
3g O Thrus #25013	025012-93777	Ħ		534.34
Mg O Tirus #25013	025012-53851	Alignment 900-7		73.45
CALLS OF STREET				
ick art Materials	4459584	Copic Startch Marker Set	105-4936	125,82
				4
	9336341344	Speaker	404-8231	29.71
DWINE Electric	V608	Resistor		8
Bowling Electric	903A	flexoffer		8
Outling Electric	\$74A	Switch, Capacitar		14.00
Sections 1				( X
DWIT, Sheryl R	\$/20/15	Supply Retmbursement		105.68
A SECTION ASSESSMENT				ALC: NO.
III's Teophy House	21-20715	Lamintaried Plaques	873-5535	508.80
The Roll of the Local Control		Mary Control of the Party of th	STATE OF THE PARTY	
Anticher Shop LLC	12926	Track Picnic Meal	673-8338	468.83
Artcher Shop LLC	12925	PAT PLC Lunch	410-8370	165.29
And the second second				T. 100
Amdenton R-III Schools Foundation	Reimbursemank	Serving Platters	700-8476	82.62
ACCEPTANT OF				
nter, Meredith	May 2015	Cooppational Therapy	410-8536	7,245,00
				807
Pssey's - Camdenton	500999	Plaza for Attendance Party	205-8398	31,99
Zasey's - Camdenton	57773	Plzza for Track Helpers	403-8419	71.9
Bsey's - Camdenton	957435	Plzza for Parent Reception	403-6282	8
Assay's - Camdenton	652092	Pizza for Track Helpers	403-8248	26.7
ITP Industries	1601474736	Truck Wash, Ward, Firead		132.95

June 8, 2015

Chack Preview Addendum

Seard of Education

June 8, 2015	106-5280 2,791,25		3262	10-8079 66.79	CALL STATE OF THE PARTY OF THE	190.80	The second	121	100	25	Branch Company	465.26		10-8055 E3.17	110-8054 66.51	110-8055 63.17		274.23	432.43	20171	361.45		238.40	41.38	06-8382 524.00	<b>10</b>	35.05	30.50	73-8394 215.00		44.80
Janaham			Sender Handle	Mealta 1		Pick Up Deliver Deposit		de, Sprav Houd	The state of the s	Sraphies Art Design Community Ed Brochuse 13		Bus Parts		Uniforms	Shop Townis 11			Uniforms	Uniforms	Uniforms	Uniforms		Document Shredding	First Ald Supplies	7		Selidens		raigning Fee		Fingerprint Reimbursament
Check Previow Addundum	99700NA		950-512735	950-512990		3831		8		8/15/2015		IN274864		379180054	379179030	3791 79032		379178049	373180053	3791.61043	379179031	The second secon	8402214450	500002317	ņ				9	Ž,	Reimbursement
Board of Education	COW-6 Computer Centers, Inc.	Table Carl & Confession Contact. Sec.	OB OB	QEQ.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Central Armoned Transport	Tank Louis Supersol Transport	Central intestion Supply, Inc.	Total Control of the	Central McNewspapers Inc	Carl Confes in Management Inc.	Control States Bus Sales, Inc.	-	Cintas Corporation - 10925	Cintars Corporation - 10925	Cinter Corporation - 10925	Total Lyens Seferada - 2002 - 11.	Chitas Corporation #379	Chas Corporation #379	Ontors Corporation #379	Circles Corporation 6379	Tech Gerte Comereda affra.	Cinize Document Menagement	Onto: Document Management	City of Camdenton	The Charles	Clark Tire II, U.C.	Total Confidential Confidence of the Confidence	ONSRA	Teleformia	Collins, Galla S

June 8, 2015

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Board of Education

Board of Education	Check Proview Addendum	Addendum	June 8, 2015	2015
			#E2.23	340.00
Calm	265910	Spray Distribute	12.	1
Dickerson Park Zoo	5/22/2015	Zoo Admission.	402-8428 393	99200
Oktionson Park Zoo	5/20/2018	200 Admission	402-8380 393	392.00
Dickerson Park Zoo	5/18/2015	Zoo Admission		992.00
A Parth Zoo			5	0.30
Dodson, Jenessa I.	5/1-26/2015	Mleage	151	3160
			OF THE PERSON	3
Downhome Productions	1186	Graduat AV Setup	ľ	300.00
1			The state of the s	2000
E Group, Inc.	98530	Women's Polo	COMPANIES CONTRACTOR	22.41
		The second second		3
Earthgrains Baking Co Inc.	28480	Cafeteria Food	195	981.44
Sorthgrains Buking Coinc.	28509	Cafeteria Food	166	933.40
Earthgrains Baking Coinc.	28573	Cafeterla Food	168	891.36
Earthgrains Baking Colinc.	28542	Cafeteria Food	ŽĠ.	674.14
Earthgrains Building Colons	28371	Caletteria Food	res	293.09
Earthgrains Baking Coinc.	28406	Cafeteria Food	1,079	1.079.65
Eorthgrains Baking Coinc.	28432	Cafeteria Food	1701	1.201.14
			100	
Emms, Ashir N	5/12-21/2012	Meas	3.	98.70
Confront Age to				e a
EBSOO Information Services	0579560	2026 Paper Subscriptions	ľ	66.0
The SECOND SECON				
El Caponal	5/28/2015	Meal for 17 people		10.00
The Picture of the Pi			<b>T</b>	8
Elea, Ovisy	May 11-12, 2015	1 Judge		00.00
Total Date: Classic				8
Employee Screening Service, L.C.	177659	Testing		00.00
The same of the sa			300	9000
EuroSourmet	227298 CL	ulinary Supplies for Foundation Dinner	110-7356 183	3.86
				3
Evens, Madeta A	Reimbursement	Fingerprint Reimbersament	ě	14.80

Total Colony, Manhatra A.				***
Ezard's Ace Hardwere, Inc.	106058	Suspiles	Contraction Productive Committee on	4.49
otal facel i Aco Marchaere, lac.				
Fastenal Company	MOCAM39570	Supplies		27.95
Restensi Company	MOCAM39369	Supplies		48.36
Cetal Patient Company				1
Fite, Garditin	5873-14	20 Down Easts		38.00
The, Gardith	9873-16	20 Down Eggs		38.00
Fike, Gardith	9673-19	17.5 Dazen Sags		33.25
of pile, directly	の の の の の の の の の の の の の の の の の の の	The second second		1000.25
Follett School Solutions, Inc.	645965F-4	Books	403-7199	5832
Follett School Solutions, Inc.	583050-2	Books	403-8184	894.97
CALL COMPANY OF PERSONS IN				BC 28
and Hotel Supply Co	1039221	Carbon Block	A CANADA PARTICION SERVICIONE DE LA CANADA DEL CANADA DE LA CANADA DEL CANADA DE LA CANADA DEL CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DEL CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DEL CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA DEL CANADA DE LA CANADA DE LA CANADA DE LA CANADA DE LA CANADA	338.70
Ford Hotel Supply Co	1039224	Grammet Thermostat		16.55
and Hotel Supply Co	1039027	Server Pump Knob		42.15
Total fast Book Samph Co		100	Contract of the Contract of th	100
Orest Lawn Nursary, LLC	0609	Maples	000-4543	7,500,00
Total Forms' Laws Mandery LLC				7 86.0
Frontier Theater	6/1/2015	FREDTrip	403-8278	2,112.00
Total Freedon Thanks				
un Express, LLC	671678415-01	Space Pencils	405-8267	170.00
un Enpress, LLC	571691156-01	Cosmoon Supplies	106-8312	141.19
un Express, LLC	671691156-02	Sunstache Glesses	106-8312	24.00
on Express, LLC	10-52122199	Bedrasde	106-8352	104.12
Onal Sur Especia, tale			AGO.	0.50
Salbreath, Xristin S	5/1-12/2015	Milatge		45.50
Color Collection Laborate S			日本の大学の大学の大学	THE PART BAD
38 Maintenance Supply	015674	Cleaming Supplies		142.09
Testing periodenses Supply			A 15 15 15 15 15 15 15 15 15 15 15 15 15	1620
24 Digital	342317	Base Rate	Variation State of the last of	1,542.30

Board of Education	Chack Pre	Chack Praviaw Addendum	ΙŢ	June 8, 2015
High Mang, Christine L	February - May 2015			45.12
	THE REAL PROPERTY.			4
Hilland Dally Foods	1427	Dality Products .		2,713.36
Hilland Dairy Foods	1262	Delity Products		5,958.39
Hiland Dairy Foods	3314	Dalry Products		6,201.82
Hilland Dailty Foods	54990	Dahy Products		8,485,72
Hilland Dairy Foods	92056	Dainy Products		62,000,29
Hiland Daky Foods	61631	Daily Products		10,062,43
Hiland Dairy Foods	LEST.	Cality Products		3,129,56
Total History Code, Found				10 March
Hueste, Kathy A	2/23-5/19/2015	Travel Expense, Supply Reimbusement		215.92
Name of Street, Square, or				20.00
Humer, Jerry	5/21/2015	ļ	CONTRACTOR CONTRACTOR	25
			· · · · · · · · · · · · · · · · · · ·	
	4/24-5/7/2015	Fingsrprint Reimbursement		8
Total State of Katherin M.				9
HyVee #1475	E001513679	End of Year Celebration Cake	402-8444	86.68
HyVee #1475	4730358500	Graduation Supplies	105-7642	747.00
Hyvee #1475	4765 180588	Graduation Supplies	105-3642	212.00
Total By set 62579			A STATE OF THE PARTY OF THE PAR	1040
Int'l Baccatamente N.A. & Caribbesh	1095-4205	Due	108-6521	11,090,00
THE PASSESSESSES AND PASSESSES.	A CONTRACTOR OF THE PARTY OF TH			11.090.00
PA Educational Supplies	210245	Cararcom Supplies	105-8238	156.37
Total 194, Shearthone (Staples			10年間の大学では	58
Jacks Sporting Goods	392765	Plumbing Supplies		90.9
Meles Sporting Goods	392790	Epony		17.07
Nacios Sporting Goods	392536	Gredit Key Overcharge		(3.24)
Incira Sporting Goods	3925.34	Supplie		21.36
Jacks Sporting Goods	392317	Epony		5,69
Jacks Sporting Goods	392627	Supplier		6.67
Jacks Sporting Goods	392430	Muts, Baits		11.93
Jacks Sporting Goods	39.5266	Cleaning Supplies		19.97
Jacks Sporting Goods	392571	Plumbing Supplies		40.02
Index Sportfor Goods	100000	Charles Parkers Amile		,

5.5		374000	2	*	
TOO Addition of the Party Street and Street	di interior	202200	TIONOIS.	0958-020	1
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2.713.36	Kirk Merm 1	2000	THE PERSON NAMED IN	The second second	4
		The second secon	The same of the sa		
579CS'G					1
6,201.82	Klarer, Skyler	May 29, 2015	Rango Ald		150.00
8,485,72	These Manne, Morter			高達 しまり かいかい かいかい	8.00
62,600,2	Kohi Wholesale	. 13458	Front	William State of the State of t	2 000 AF
10062 43	A Manhadarala	13467	Seed & Complex		
		í C	Sales a sol		
52.52.5		から なっている あいない はいかん はいない			4
D. 808.73	Kroger - Dogwood	5/11/15	Authors breakfast	402-7562	21.9
215.92	John Theory, Departed	The state of the s		ST. ST. ST. ST. ST. ST. ST. ST. ST. ST.	1
and .	Xroger - LCTC	REF# 173246	Small Calve	110-0257	3
9.0				NAME OF STREET	1
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44.89				THE COURSE WAS TO SEE	
	The Date of the County of the	Constitution of the state of th		POSSESSION OF SERVICE SPECIAL PROPERTY.	
Control of the Contro	Buotile and Board area	27,1817.5	Horticalinie		90000
	Lake Dragon Painting	5/14/15	Henktons		500.00
105-7642 747.00	Total Lake Dragen Publishing	STATE OF STREET			Lineting
105-7642 212.00	Lake Regional Health System	May 21, 2015	OR Instructor class	110-7415	20.00
100 THE STATE OF T	Youn take Begional Health System	STATE OF THE PARTY	THE RESERVE OF THE PARTY OF THE	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COL	Direction of the last
٦	- Part Astronomic	047770	Dark	110.7474	07 (6)
	Control of the Contro		The state of the s		
	Miller Fatschrap Tracking	AE97	Miller Calverboom Touckers   and some second	ALC: NO.	Se con a
· 斯爾斯· · · · · · · · · · · · · · · · · ·	Total Wile Management Caroline	The second secon		DI HAZELIO DI SENIO	4000
89	Missaud Reil Telecon	179415	New Old Brownsment Inches	Append to the state of the stat	2000
12.03	Missouri Red Telecom	25621	Mawthom Gastroom without		200
(5.24)	Missaild Rell Telecop	139419	Off. Date make		8
2136	Missouri Bell Telecom	BLACE	MOR Marterials		20.07.01
99	Mileson Bell Teleson		Committee and the committee of the commi		
5	Martin Del Telescon	250.	New York Installabolity in Security Carrier	2	
	in the second second	1459449	PTORTHUMOS NOOS		3
11.93	Missouri Bell Telecom	129428	Henethom - Repair #466		65.00
19.97	Total Mile over Bell Telecon			The second second	2.041.00
40.02	Missouri Dept of Conservation	1043-2015DD	Plan Sandlines & Consumeds	105.7306	ş

Board of Education	Charle Pravious Addensium	Addandum	2	d total	
			Į	6	
Total Office Technology Lamber, 11C			THE RESERVE	200 Late 04	
Sideon, Beth L	5/13/2015	Hep Shot Reimbursement		80.00	
Sideon, Beth L	January - May 2015	Misage		69.92	
York Sideon, Bertis				20.515	
Golden Rock Winery	55.251	Gift Cards for Returnes	110-8373	100.00	
Total Robbes Book Williamy				00 day	
Graves Menu Maker Foods	321094	Cultury Supplies	110-7057	310.17	
Total Copies Misser Manual Facility			No. of Concession, Name of Street, or other Persons and Street, or other P	1000	
	5/30-31/2012		In the second se	425.00	
			43.4	44.5	
Haddock Corporation	42422	Safari Montage	105-8124	4,081.00	
Tatal Haddock Corporation				4 001 00	
Hadfield, Timothy E	5/6-11/2025	Milaga, Food Reimbursement		43.60	
Constitution of the Consti					
Hagen Vectors	274073	Vacuum Bags	A PARAMETER AND A PARAMETER AN	68.89	
Cotal Nome (Section)			<b>建筑工作。</b>	STATE OF STREET	
Harzourt Cutifines, Inc.	77.2983	Pencos	406-8268	187.20	
Dated Marcalari Continue, Inc.		以 1000 mm 100		Section 2	
HD Supply Waterworks, LTD	D841985	Socces Held Supplies		23.14	
HD Supply Waterworks, LTD	0655716	Beselvell Held Supplies		20,50	
			A 100 TO	A. A.	
Hend, Christine E	5/3/15	Mileago		18.80	
Head, Christian E	5/4-26/15	Millerge		56.40	
Total Name Constitute			The second second	78.30	
Helping Hands Homelens Shelter	Donation	Key Club donation	105-8432	00 009	
Catal Respire Mante Standard States		1 日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	THE PURPLE NAMED IN	ALBEADS.	
High Brothers Lumber	Z770 Job 1	SECURE.	110-8080	50	
High Brothers Lumber	2659 Job 1	Paint		86°52	
High Brothers Lumbar	2912 Job 6	Supplies	110-6840	42.98	
High Brothers Lumber	2914 Job 6	Supplies	110-6840	6.99	
High Brothers Lumber	2682 Joh 1	Supplies	110-8219	172.19	
High Brothers Lumber	2383 Joh 1	Paint	110-8094	60.99	
High Brothers Lumber	2927 Joh 6	Tapcon	110-6840	7.00	

Board of Education	Check Preview Addendum	Addendum	4	June 8, 2015
Jacks Sporting Goods	393233	Plumbing samplies		50
Jude Sporting Goods	142231	Plembler Semiler		
Jucks Sporting Goods	393169	Supplies		8
Jacks Sportfrig Goods	393206	Sar Pluza, Sourcements		25.37
Jacks Sportfrig Goods	393261	Dust Mask, Primer		16.97
Aucks Sportfrig Goods	393343	Supplies		16.99
Anks Sporting Goods	424	Big Show Supplies	106-7571	178.00
Jecks Sporting Goods	456	TShirs	106-6389	246,00
Jacks Sporting Goods	391869	Nutr. Bolts		3.8
Melia Sporting Goods	391956	Bulls		10.58
Macks Sporting Goods	392076	Threadlocker		83
Arcks Sporting Goods	392622	Supplies		8
Macks Sporting Goods	392396	Insect Repellent		13.98
Incles Sporting Goods	393293	Supplies		21.50
Potest Sporting Genda				
balne's	125513	Graduation Flowers	105-8495	507.00
Janine's	130610	Gradus bon Flowers	205-8495	20.00
January 2	129756	Consigns	408-8037	90.61
larine's	129757	Correges	406-8037	9.06
Jenkins, Jacqueline R	5/28/2015	NCCER Accreditation Application Fee		20.00
John Deere Financial	094805	Weed later Supplies	800-8350	20,00
John Deem Financial	623753	Od Fifter, Key, Rotary		32.12
John Deere Financial	645237	Specar, Cap Screw, Sheld	800-8071	13.78
John Dears Financial	024835	Fence wire, Insulators, etc.	110-8043	193.41
John Deem Financial	011796	Feed	110-7432	28.91
John Deere Financial	031005	Feed	110-7432	112.91
				1
John Graham - Monagement Services	5/28/2015	Dogwood Questionmains		3,500,00
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW				
James School Supply Ca., Inc.	1302642	Medals, Pencils, Cerbifcates	408-8167	212.10
James School Supply Ca., Inc.	1311389	Medak	205-8396	1,658.25
Contraction of the second seco				THE RESERVE TO SERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED

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		Page Page Page Page Page Page Page Page	110-9038	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Page 1990 1990 1990 1990 1990 1990 1990 199	405-3346 110-4093	200 200 200 110 110 110 110 110 110 110
		Resident recognition Resident Core 2 Resident Core 2 Resident Core 2 Resident Core 2 Resident	405-334 110-903	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		Elementus y considera Analonia Cone 2 Realistic Cone 2 Realistic Cone 2 Realistic Cone 2 Party	110-0038	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		Meanine Common Meanine Common Meanine Common Meanine Common Meanine Me	110-0038	2000 2000 2000 2000 2000 2000 2000 200
		Asalonis Core 2  ***********************************	110-5093	200 200 200 200 200 200 200 200 200 200
		Repair Subsuban hood Farry Farry Farry Farry Motor oil		1106.0 100.0 315.0 275.0
		Repair Salanthan hood Party Party Return Monor off		1106.00 180 115 125 125 127
	044-419205 044-419205 044-41997 044-419626	Party Party Return Motoco oll		315 315 715 778
	044419205  044-419205  044-41997  044-15925	Party Parts Return Mocor oil		188 315 775 478
	D44-119206 D44-11937 D44-119528	Parts Return Mosco oil	N	21.5 27.8 47.8
	DA4-4196.26 DA4-4196.26 SOATMARES	Return Moxor off	×	47.8
	044-19626 1504-1624	Mater off	×	47.8
	150470044624	一年の大学の大学の大学の大学の大学	100 Per 100 Pe	
	150420041624			7.751.45
	100000	Board	100/-(n)	
		OTTO BELLEVISION OF	Samuel Control	2.00
		Laker & Missouri flags	105-7590	357.00
				267.00
		Boards, module	900-6103	1,274,34
Page & Brown Convention Services				153.634
	00026869	HS End of year events	105-8452	492.00
Page & Brown Convention Services	00036842	MS Honors Night	205-6406	268.00
Page & Brown Convention Services	00026855	MS End of year events	205-8407	33.00
The Part of the Control of the Contr		A. 1	日本の 対対を を	1198.00
Palmenton & Paralsh, Inc.	14158	HDE Construction		794.80
Palmerton & Partish, Inc.	14262	OBE Construction		3,384,60
				9 84
	CAMOLL	Statnegic Plan - INV #2		4,200.00
	The state of the s			
_	1 33639 - May 18th	Pleas	404-8310	197.55
-	833647 - May 14th	Pizza - 18 latt esems	105-8334	182,72
			The state of the s	1

The control of the	Board of Education	Check Preview Addendum	E	June 8, 2015	9	Board of Education	Check	Chack Preview Addendum	June 8, 2015	Board of Education	Check Pr	Check Preview Addendum	콕	June 8, 2015
1.	Head Parts Calls			TOWN T	1200	Total Resoluting	CALL SAME AND STREET		AR	Total Union Ments Posts				No. of Contract
Comparison   Com	Pizza HutCamdenton	4521				Phyma University	6169037	Purple caps & Casales	406-7441 99.25	University of Missouri-Col.	N.	Walkthough assessment	106-5876	3.60.00
1.	Pizza Hut - Camdenton	4520	•	3-8196 48.Ct.	_	Tank Marray Changelly		CONTRACTOR OF THE PARTY OF THE	は の の の の の の の の の の の の の の の の の の の	Company of the Company			AND PROPERTY AND PARTY.	Contraction of the last
	Plzza Nut - Camdenton	4520	-	3-8195 48,03,		Fiberik Supply Co	7£08x22	Pars	24.11	Wal-Mart - Admin.	9100 #HI	GMt cards - Attendance & Literacy	205-8125	250.00
Part   Comparison   Control   Cont	Paze Hut - Camdenton	4523				Total Blood County Co.			TF.70	Wei-Mart - Admin.	TRP 02663	Mischems	9689-508	216.89
The contract of the contract	Pazs Hut - Camdenton	4519				Ridge Exervation, LLC	1787	3 Louds clean rock	210.00	Wei-Mart - Admin.	THR 05991	Paper, pendis	000-7659	240,01
Market   1985	Pizza Hut - Cambenton	4522				Ridge Expanation, U.C.	0641	2 louds	140.00	Wal-Mart - Admin.	TRI 06369	20 mg	805-7731	2.88
The control of the	Total Plans Sec. Camberdan				gg-	Total Magas Decembers, ILC.		THE RESERVE OF THE PARTY OF THE	CONTRACTOR CONTRACTOR	Wed-Mart - Admin.	TRB 03411	Water & food	700-7574	26.56
The part of the	Pop-#-Wheeles Pizzerla	30				Roberts, Carolyn	\$1,722/5		96:09	Wat-Mart - Agmin.	TR# 00233	Misc forms	505-7979	9,6
Application   1	Pop-A-Wheeles Pizzeria	2	•	\		Teach Buddening Chroding			100 to 10	Wel-Mart - Admin.	TR# 01272	New tracher Items	700-7798	191.25
	Pop-4-Wheeles Pizzeria	31	Pitta			Rulla High School	May 8, 2015			Wel-Mert - Admin.	TR# 03157	Serage	000-3660	114.45
Ministry   Ministry	THE PARTY OF THE P				-				<b>80'08</b>	Wal-Mart - Admin.	TRR COSES	Carte	205-7345	17.42
	Prairie Fire Coffee Rousters	745023	Coffee 10.	-1		Ryonet Carporation	1N302307	Transfer Adhesion Powder		Wel-Mart - Admin.	TR# 00586	Mariers, card stock, etc.	205-7344	200.15
	Prairie Fire Coffee Roasters	745025	Coffee	137.75		The Ne Carporation			2 1	Wal-Mart - Admin.	TRR COZAR	Mile, consumbles	205-8154	199,69
	Total Ptains Fin Dolling Species	10年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			<b>5</b> 7	SSS Activewear	324033			Web-Mart - Admin,	TR# 00079	Cambral Items	205-8169	21.87
Part	Preferred Shipping, Inc.	30003072PE15	Sujddys BI	68.24	_	Total St. Subsember	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		表現	Wel-Mert - Admin.	TR# 04902	Project awards	205-8067	47.50
Property   Property	Preferred Shipping Inc.		IB Shipping	72.9.	_,	_	1802020	Oll cooler ldt		Wal-Mart - Admin.	TRB 04901	Baskets & balloon for carnival	205-8068	77.23
State   Stat	Total Professor Supplies, Inc.	開発が大は	<b>在新疆域的</b>				1802096	Spoks		Wal-Mart - Admin.	TR# 06944	Storage boxes	000-7561	64,44
	Uno	a.			_		1802218	Ar filter	167.74	Wel-Mart - Admin.	T84 05747	Storage boxes	000-7661	31.69
1,12,13   1,12,14   1,12	UPI)	4455263			_		1802227	Filters, anthone	457.99	Wel-Mart - Admin.	TR# 06991	Office	410-6272	209.00
	D'U	4417211		_	_		1801957	Elle parts	1,120,73	Wel-Mart - Admin.	ZE260 #BIT	STSM	410-8302	115.37
					_	Scheppers Inc Truck Center	1801986	Sedit	[41,12]	Wat-Mart - Admin.	TB# 00550	Gift Cards - Attendance awards	205-7252	00'0E3
42779 Golden Part Michael Colones (1984) 6457 Separate Inflated Care (1129) Lives & Part (1129) Lives & Pa	- C	-	_		_	Scheppers Int's Truck Center	1801902	Tread	26'201	Welshirt - Admin.	OE100 1811	GHt Cards Attendance & Literacy	205-8161	250.00
Applied   Appl	8	_				Schappers Int'l Truck Center	9562110	Lebor & Parts	2,026,43	Wel-Mart - Admin.	TRM 00191	Giltcards	205-6159	249.94
Compare of the Compare of Compa		4455008		_		Scheppers Int'l Truck Center	C113470	Labor & Parts	1,726.99	Walthart - Admin.	TRM 00192	Gift cards	205-8150	249.94
Column Act of Market Library   Column Act of Market Library	3					Scheppers Int'l Truck Center	6013678	Labor & Materiels	742.78	Watshert - Admits	TRM CISTISS	Teacher app breakfast	205-8065	332.66
131136   Proposition of the Control of Con					\	Schappers Int'l Truck Center	1789641	Credit	E1.0	Wolfffert - Admin.	TRM 0.1507	Student voice snades	205-8069	22.53
Control   Cont	Pic Cong					Schappers Int'l Truck Center	1790878	Flactors	37.56	Wel-Affect - Admin.	TR# 04645	Cookies, saved, door prizes, etc.	205-7793	450.09
1184   Chief are 04-751   Applied to the control of the control						Schappers Intil Truck Center	799947	Motor XII, etc.	348.62	Wal-Mart - Admin.	TR& 06099	Misc. contumables	205-8463	49,46
The control of the			•	4		Scheppers intil Truck Center	CISSIA	Labor & Parts	3,297.83	Wal-Mart - Admin.	TRM 00535	Retirement cards	205-7792	29.05
4)58.2 Mai and cases dubtits 15.78 Sono Martin Associator Asiay Cosen (27.18) Maint Co					L	Total Truck Con				Wel-Mart - Admin.	US 06360	Special board meeting - bresidest	700-8465	54,13
47354 University 000-557 (45.5) Sono Interference 4.2(1): 2015 Annulle ret Le Colementing 6.00 Wel-Mark-Copposed THE 20233 Annulle retained 4.0(1): 2015 Annulle retained 6.00 Wel-Mark-Copposed THE 20233 Annulle retained 4.0(1): 2015 Annulle retained 6.0(1): 2015 Annulle retai		_	_	_	_		Ashley Cowa	· ·	16.00	Total Walker, Manny				132.2
474494 Minchandocharinge 000-1957 (6:2%) Samul Martin Resolution 179-0666 Mill Long 2:00 Wild-Man - Domondo 179 01933 Audion 100-100	grow of the same o		•	_		æ	4/22/15	2015 Annual Fee for Credentialing		Wei-Mart - Dogwood	TRM D2518	Authors celebration	402-8213	24.41
	<b>B</b> oo	_			,		1748666	All Long	200	Wel-Mart - Dogwood	EDGMO ENT	Authors breakfast.	402-8038	33.53

Board of Education	Chack Praviaw Addendum	nw Addendum	Ą	June 8, 2015	Board of Education	Check Preview Addendum	dendum	June 8, 2015	Board of Education	Check Preview Addendum	y Addendum
8	4459222	Laminate refill - replacement	1267-000	86.38	School Nurtition Association	1748665	Elizabeth Lave	2002	Wol-Mart - Derwessel	TECCORET	Paralle sections and and
200	4734227	Printer	105,8023	1540 60	Critical Shardflow AgrouPathon	- Lenda	a branch County on the c				The state of the s
The second secon	The second	The second secon	the state of the s	and the same of th	Service searing resonance	Į	Decorat Calchon - Cert renewall	20:00	Wal-Mart - Dogwood	TR# 02936	Donuts
Deciles Seems	Text Calculate	and the property of the same				A CANADA		80	Wel-Mart - Dogwood	T8# 09239	Authors calebration
CITIES CONTRACTOR OF THE CONTR	2/17/6	Bunsar - carama	The second of th	31.96	School Speciality		Sheet probactors, card stock, etc. 41	10-7734 3,341,56	Wel-Mart - Degwood	TR# 00231	Authors collection
		100	THE REAL PROPERTY.			203114365075	~	\$10-7699 <b>821.00</b>	Wel-Mint - Degwood	TRM 05277	Authors breakfest
200	Thomas	Salidos	106-7594	683	<b>经验的工程</b>	The state of the s		187.38	WAHMINT - Dagwood	TB# 06509	Headphanes
		The state of the s		S		438317	light bulb	10.48	Wel-Mirrt - Dogwood	TRM 05001	VOY Benguet
Negative Advertised in the	212617	2545	SHEZ-SOX	\$500.90	der Nato Perts			<b>一种工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工工</b>	Wal-Mart - Dogwood	TR# 06792	Authors brookfast
Kelling Advantable Inc.	R2701S	Shirts	873-8327	576.00		4/30/15 Pro	4/30, 5/12 & 5/14		Wal-Mart - Dogwood	TR# 07364	Author: Day
Control of the last of the las	The state of the s			74	Total Sales Codes		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	B	WebMert - Dorwood	DEFORM	Authors breakfast
Revolving	Machinem, Morgan	10449 - Test reimbursament	110-6552		Sideline Powers LLC	1498	(	05,075,4 1787-201	Wal-Mart - Dogwood	18# CO796	Sports days upplies
Merchan	Ramierez, Consepcion	10448 - Tost reimbursement	110-8555	65.00	Total Medico Possen LLC			1000年の時代が発生している。	Wal-Mart - Dogwood	TR# 00797	Amberschip
Revoluing	Olvera, Joans	10447 - Test reimbursement	110-8554	65.00	SmileMakers		릵	106-8313 244.41	Wal-Mary - Dogwood	THE 03504	Miss school sumilies
Revolving	Schmidt, Lacey	10446 - Text reimbursement	. 110-6556	65.00	Total Stationary		The second secon	The state of the s	Wal-Mart - Donwood	CAZ BO WALL	Authors brankfast
Revoluting	Whaley, Medicon	10445 - Test reimbursement	110-8553	65.00	Sanic Drive In		Soft drinks 45	D3-R289 84.77	Wal-Mart - Domissood	TEH 00074	The day of the last of the las
Revoluting	Sherrow, Carl	10444 - Lunch refund		270	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	Programme and the second	Construction of the constr		Wal-Mart - Dorwood	The Office	Miss from dustion
Revoluting	Crown Linen	10426 - hrvS180513	412-8172	673	Southway Concrete Construction Co.	1199	Pad for bench	10000	Wel-Merry - Description	The party	Control of the Contro
Revolving	Patty Cash	10422 - Replentsh Admin Petty Cash		19.95	THE COURSE COMPANY OF STREET	A STATE OF THE PARTY OF THE PAR	THE RESERVE AND ADDRESS OF THE PARTY OF THE	Control of the Contro	Military Democra	The same	AND THE PROPERTY OF THE PROPER
Revolving	Grout, Stephanie	20427 - Lunch refund		44.55	STEMBURY	2565	3D Suctions	MARKET TO SEA US	Mai Mart Demond	Mago mil	MUDIOUS DIEDKINSC
Revoluing	Schmolf, Diene	10429 - Lunch refund		280			Description of the Party of the	É	AND THE PROPERTY OF THE PROPER	SERVI EN	Author's breakfast
Resething	Robinson Tares	Shell - I seek and the		4			Control of the second	こうしょう はっている マンド・カー・カー・カー・カー・カー・カー・カー・カー・カー・カー・カー・カー・カー・	Wal-Mart - Dogwood	TR# 06756	demots
Reportules	Selection of the select	- 1000 m		3	ACTIVITY OF THE PARTY OF THE PA	5/66/15	`	08-7969 699.51	Wel-Mart - Degwood	TRM 03720	VOT binquet supplies
Bruchdow	Columbia famoliae	Control Control		NT.		SACK AND REPORT OF SECURITIES AND SECURITIES.	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	2.47 (2.52 (2.51 (2.54 (4.5)))	Wel-Mart - Dogwood	TEM 05926	Misc items
Detabline	Maria Cons	Contract Contract		1	SCHOOL CALDERY	96152	Oak Ridge	15.00	Wal-Mart - Dogwood	TR# DOB99	COW day supplies
-01-01-01	March Street	THE PERSON NAMED IN COLUMN		0676	いない はいれいかい 日本の一大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大		のは大きのでは、	<b>医</b> 植物治疗的	Wei-Mert - Dogwood	TRM DB34D	Miscitams
G. Carlotte	Million Collins	TOWNS - LUNCO RETURN		2	Student Ald Administrators, Inc.	3121		10-1702 350.00	Wal-Mart - Dogwood	TFM 03.524	tooking Good
Bullenan	Hughes, Jonathan	70435 - Lanch refund		9.40	THE REAL PROPERTY AND PERSONS ASSESSMENT	The same of the sa			Wal-Mart - Dogwood	TH# 09625	tooldne rood
RECOMING	Virtue, Kara	10436 - Lunch refund		88.0	Subway - Wal-Mart Super Center (C)	5/21/15		03-8436 70,75	Section and the section of the secti		
Revolving	Quade, Angel	10437 - Lunch refund		13.00			A STATE OF THE PARTY OF THE PAR	日本 一大学 一大学	Wal-Mart - Hawringen	TOWNSTA	Gilbertole
Kavaking	Green, Annette	10438 - Lunch refund		10.20	Sud Dants Travel Inc	95928	Transi - Musikon	105-8476 358.99	Whi-Mart - Hearthorn	FE00 1841	Secondary
Revolving	Thompson, Oliver	10439 - Lunch refund		10.20	The state of the s	THE RESERVE OF THE PARTY OF THE	THE RESERVE TO SERVE THE PARTY OF THE PARTY	1000年間の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の	Wal-Mary - Heavthorn	The Other	and of the last of
Revolving	Strand, Convie	10440 - Lunch refund		22.05	Tree Tunnel Farm, Inc.	\$16009	Tomatoes	136.00	Waldhart - Hangharn	Dec of the	Complete and or or or
Revolving	Blackwell, Janelle	10441 - Lunch refund		7.25	Tree Tunnel Farm, Inc.	514844	Tomstoes	0987	Wel-Merr - Haydharn	The Danie	Consider
Ravolvíng	Humber, Kinstle	10442 - Lunch refund		12.85	はないできることのできない。 一日の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本		Control of the Contro		Wel-Mare - Havetbern	The Ohrah	Sporm supplies
Revolving	Hammond, Keyla	10443 - Lunch refund		956	United States Postal Sendon	3409021	Market 61 1712375	2000	Utal Stave Danskan	C	

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Board of Education	Check Preview Addendum		une 8, 2015	Board of Education	Check Preview Addendum	Addendum	3	June 8, 2015	Board of Education	Chack Proview Addendum	dendum	-	June 8, 2015
Wei-Mart - Hewithorn	Tel 00987 Yern	403-7926	20.00	Webferr - LCTC	TN# 04917	Gift cards	110-7914	210.00	Kpedk	9018300058	Stripping peds	600-8324	10071
Wai-Mart - Haydom		•	28.82	Wel-Mart - LCTC	THE 03371	Misc supples	110-8081	433.83	Xpedt	9018290666	Code	600-8324	1987.25
	TBI 02977 Perent neception	403-8285	46.86	Wel-Mart - LCTC	19# 03372	Thermornaters	110-7819	69.84	Xpedx	9018290665	Supplies	BOO-8324	3,654.27
_	P.		20.45	Wel-Mart - LCTC	TR# 00059	Smacks	110-8119	148.94	Xpedx	9015227958	Sallogary	577-009	2,520.53
Wal-Mert - Hewithorn	TRN 07056 Misc. Item	810-8418	12021	Wal-Mark - 1CTC	TR8 03691	Frames, DVD's, etc.	110-8051	91,44	Xpeck	9018223191	Spray bottles	500-7717	50,88
Wel-Men-Hewthorn	TRM 07005 End of year supplies	_	138.61	Wel-Mart - LCTC	17# 03841	Frames, duct tape, etc.	9567-000	309.68	Xpedk	9018306563	Deformer	800-8324	288.00
Wal-Most - Hewsthorn			97.95	Wel-Mart - LCTC	TR# 09260	Sandwiches	106-7841	32.00	一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一		THE RESERVE OF THE PARTY OF THE	STATE OF THE PARTY	10 to 10 to
_		408-7705	36,38	Wel-Mart - LCTC	TR# 00867	Calle, water	106-7645	39.28	Zee Medical Inc.	V1245301	Gloves	THE COURT AND THE REMAINS	15.55
		403-7986	31.88	WebMart - LCTC	TRF 06588	Legal pads, tissues	110-7767	34.33	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE PERSON NAMED IN THE			Section Section Section	TSCOR.
	TB# 09734 Refreshments	8018-E0#	37.35	Wal-Mart - LCTC	TR# 07464	PASS snacks	106-7297	36.08	TO STATE OF THE PARTY OF THE PA				92.1B.C
	TRI D8-052 Filing cobinets	403-8035	75.76	Waldhart - LCTC	THF 00593	Lemonade, supplies	110-7822	41.99					STATE OF THE PARTY
	_	403-8036	27.09	Wal-Mart - LCTC	TR# 07733	Craft supplies	106-7627	65.57					
Wal-Mert - Hearthorn		403-8183	27.61	Wol-Mart - LCTC	TRE GTT34	Smeck Supplies	106-7629	23.53					
		403-8193	38.51	Wal-Mart - LCTC	THE COS31	Cultnery supplies	110-7355	82.58					
Wal-Mart - Hawdigam			35.42	Some the lighter light of the			Committee of the last of the l	20.5					
Wal-Mort - Howthorn			49.92	Wal-Mare - Mala.	TR# 02413	Matmenance lunch	805-7715	58.69					
			45.40	Wal-Mart - Main.	TR# 06266	Maimenance lunch	800-7716	114.28					
Wal-Mart - Hawthorn			22.22	Wol-Mary - Main.	TH# 07067	Office supplies	800-8323	8,5					
Wel-Mart-Hewthorn	TRN 04971 Parent reception		17.30				Control of the last						
Wal-Mart - Hawdhorn	TRM 00825 Parent reception		41.01	Wal-Mart - Middle School	TR# 02382	Misc. supplies	205-7540	133.66	-				
Wal-Mart - Hasthorn	TRM 00741 Meth supplies	403-8318	87.26	Wal-Mart - Middle School	TRB 00625	Sneck for student voice	205-7682	27.74					
			15.58	Total Walders Printers School			The second second						
Joseph Water Househore				Wal-Mart - Oak Ridge	TR# 01827	Chorale supplies	404-8230	540.04					
			74.34	Wal-Mart - Cak Ridge	THM 03752	Charale supplies	404-8012	29'86					
Wal-Mart - High School	TRM 09137 Conuts	107-7526	19.90	Waldware - Cak Ridge	TR# 05 122	MAPsnacks	404-7969	22.60					
Wel-Mart - High School	TRE 02548 1B work day supplies	_	43.44	Wal-Mart - Cak Ridge	TR# 03355	¥	404-7886	584,00					
Wal-Mart - High School			133.94	Wal-Mart - Oak Ridge	12E 0975	misc. supplies	404-7800	200.00					
Wal-Mart - High School	TRM 09902 Key Club	205-7619	54.87	Wol-Mars - Clak Ridge	TR# 00619	Misc. supplies	404-7550	234.63					
_		107-7567	11.94	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAM	TO SHOW THE STATE OF THE STATE								
Wai-Mart - High School		107-7714	84.58	Wel-Mart - Osago Beach	TR# 04561	BLT meeting	406-8265	121.64					
Wai-Mart - High School	•	107-7301	118.71	Wal-Mart - Osage Beach	TR# 03595	Binders, clothes plns, etc.	406-1364	45.91					
_	TW D5245 Sife Cards	105-7412	20.00	Wal-Mart - Osago Beach	TR# 05921	Supplies	406-7719	86,54					
_	_	107-701	12.22	Wal-Mart - Chage Beach	TR# 02696	Class supplies	406-1357	189.14					
Wal-Mart - High School	TNI 01372 Office supplies	9677-701	42.56	Wel-Mart - Orago Breich	TR# 06023	Supplies	700-7738	14931					

Board of Education	Chack Preview Addendum	Addendum	3	kıne 8, 2015	Board of Education	Check Preview Addendum	ddendum	-	June 8, 2015
Wel-Mert - High School	TRN 07591	Business operations	105-7785	11.60	Wal-Mart - Chage Beach	THE 05624	Supplies	405-7651	114.48
Wel-Mart - High School	TNM 08574	Donuts	107-7863	11,94	Contract Contract	A STATE OF THE PARTY OF THE PAR			
Wel-Mert - High School	TRM 00925	Teacher app week Items	105-7751	91.90	Wal-Mart - Spedal Service	TR# 09481	HA CALL CONTROL OF THE PARTY OF	410-7334	249.67
Wel-Mert - High School	TRM 04721	Digital dock	108-801	14.97	Wel-Mart - Spedal Service	The Goldan	HSG	410-8217	
Wel-Wert - High School	TRM 05.187	EOY party Anima club	105-7924	44,78	Wal-Mart - Special Service	TH# 08752	HS LS	410-7855	62.52
Wed-Mart - High School	TR# 01101	Donuts	107-9032	11.94	Wel-Mart - Special Service	0780#1	STSM	410-5042	55.05
Wal-Mart - High School	TRR 08796	NHS	105-8014	19.91	Wel-Mart - Special Service	TA# 01561	HSCBI	410-7950	77.54
Wet-Mart - High School	TR# 06561	Sifecends	105-8030	20'00	Wat-Man - Special Service	TR# 01926	HSIS	410-7845	285.32
Wat-Mart - High School	TRIF (18.129	Lunch Rems	105-7495	147.05	Wal-Mart - Special Service	THE 05223	HSCBI	410-7949	247.94
Wel-Mart - High School	TR# 05179	End of Year Dems	107-8087	152.17	Wal-Mart - Special Service	TR# 09112	DWIS	410-7820	395.87
Wal-Mart - High School	TRM-02307	Mills, Julea, demets	107-8089	22.25	WebMart - Special Service	The 05501	5 1	410-8039	151.30
Wel-Mart - High School	TRM-05829	chib supplies	105-7742	20.73	Wal-Mart - Spedal Service	7RF 01200	HSsupplies	410-7761	102.13
Wel-Ment - High School	TRIS 04337	Supplies for math contest	105-8191	95,45	Wal-Mart - Spedal Service	15h 02786	HSUS	000-7453	33.90
Wal-Wart - Righ School	TRM 04511	Donuts	107-B233	11.94	Wal-Marr - Special Service	TN# 09061	PAT	410-7843	154.15
Wel-Marr - High School	TR# 08417	Totals	107-5215	122.67	Wal-Mart - Special Service	TR# 03944	HS	410-6965	148.22
Wel-Mart - High School	TR# 00261	District track supplies	873-8336	130.40	Wal-Men - Special Service	TR# 03104	뿦	410-7657	25.13
Wal-Mart - High School	TRB 06549	Sipples	107-8314	342.09	Wal-Mars - Special Service	TN# 08833	HSG	410-7724	12.94
Wel-Mart - Kigh School	TRB 06315	Track plente events	873-8337	35.96	Wei-Mert - Spadel Service	TNF 05388	Gilterids	410-7650	125.00
Wel-Mart - Righ School	TRM 01.070	Lemonade	105-7547	90'02	Wel-Mart - Spedal Service	TRM 05683	PAT	410-7655	323,02
Wal-Mart - Figh School	TR# 03909	Storage	205-8545	178.47	Wal-Mart - Special Service	TR# 5663	Voidedentry	410-7656	13.55
Wel-Mars - Nigh School	TRM 09837	Hangers & totas	873-8467	49.67	1000000000000000000000000000000000000				A. A. C. C.
Wal-Mart - Righ School	TRB 09119	Club supplies	105-6185	24.94	Waber, Maurean L	6/2/14-6/1/15	Mileseo		70.41
Wal-Mart - High School	TRI 09575	Stude	6928-501	89.70					神道に
Wel-Mart - Righ School	TRM 02270	Clearing supplies	107-8366	16.83	William V. Margill & Co.	IND520713	Healthsupplies	550-8400	973.95
Wel-Mart - High School	TR# 06909	Sorats	107 6388	7.86	いい というない 大きな 大きな 大きな 大きな 大きな 大きな 大きな 大きな 大きな 大きな			A 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Wal-Mart - High School	TR# 04554	Supplies	873-7414	42.90	Willams, David Trustan	\$2,00	Mileage for IQ Testing		62.92
Total Sales Control of the Control o				2.00	Control of the Contro				
Wal-Mart - Humbane Dack	TR# 64577	MRsc. supplies	403-7965	38,25	Woods Supermarket #477	Tro 458 - 5/19/15	Supplies Pre K grad	405-8293	85.74
Wel-Nat - Huntaine Deck	TRB 06447	Misc. supplies	408-7687	22.00	Woods Supermarket #477	Tec 150 - 5/17/15	Field day supplies	408-6292	50.74
Total Walder . Hardware Days				711.00	THE RESERVE AND DESCRIPTIONS OF THE PERSON NAMED IN COLUMN TWO IS NOT	A CONTRACTOR OF THE PARTY OF TH	Section of the last of the las		
Wel-Man - LCTC	TR 1166	BBQ prill for food lab	110-9064	15434	WorkPlacePro	#IN59952	TSNE	0269-058	02.591
Wal-Mart - LCTC	TR# 06930	PASS	106-7321	29.97	2000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	A TANK OF STREET, STRE		THE RESERVE	1000
Wel-Mart - LCTC	TRM 07448	Laker Pack supplies	106-8240	536.05	No.	079323482	lro#	110-6283	3252
Whi-Mart-LCTC	TRM 07449	Gift cards - Laker Pack	106-8102	1,000.00					

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Bales Construction Co., Inc.	Application 18	HDE Renovations		757,607.43
Total Bales Construction Co./ Inc.	A PART OF STREET			75750744
Balfour	200	Cap, Gow, Tassel	107-8514	129.00
Total Balloux		THE MEMBERS OF SAME	9.00	129.00
Fiene, Gary R	5/1-26-2015	Mileage		159.82
Total Fierie, Gary R				159/22
Wal-Mart - Hawthorn	TR# 03489	Chips	403-7988	11.92
(Graf Walshart/Plautnori)			0.0000000000000000000000000000000000000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Wal-Mart - High School	TR# 09118	Card reload	105-8185	24.94
Wal-Mart - High School	TR# 05225	Lemonade, etc.	105-7547	50.78
Wal-Mart - High School	TR# 04614	Supplies	105-7547	76.76
Total Wall Main: High School . 15.65	100000000000000000000000000000000000000	Action as the state of the stat		152.48
Wal-Mart - LCTC	TR# 03675	Culinary supplies	110-7355	9.48
Wal-Mart - LCTC	TR# 02301	Culinary supplies	110-7355	37.59
Wal-Mart - LCTC	TR# 09047	Culinary supplies	<b>110-73</b> 55	48.06
Total Wal-Mart - LCTC			Alexandra de la companya de la comp	295(3)
Wal-Mart - Special Service	TR# 08450	Clothes	410-8146	75.00
Wal-Mart - Special Service	TR# 08449	HS CBI	410-8137	71.45
Wal-Mart - Special Service	TR# 08448	HS CBI	410-8143	75.00
Wal-Mart - Special Service	TR# 00890	Return	410-8218	(24.44)
Wal-Mart - Special Service	TR# 02207	MS LS	410-8218	294,93
Wal-Mart - Special Service	TR# 08447	HS CBI	410-8142	75.00
Wal-Mart - Special Service	TR# 08446	HS CBI	410-8144	74.70
Wal-Mart - Special Service	TR# 04548	HS CBI	410-8122	80.60
Wal-Mart - Special Service	TR# 08445	HS CBI	410-8141	74.85
Wal-Mart - Special Service	TR# 04543	HS CBI	410-8140	142.75
Wal-Mart - Special Service	TR# 06369	HS CBI	410-8117	74.63
Wal-Mart - Special Service	TR# 04539	HS CBI	410-8121	70.67
Wal-Mart - Special Service	TR# 08902	TR# 08902	410-8145	74.19
Wal-Mart - Special Service	TR# 06370	HS CBI	410-8115	74.90
Wal-Mart - Special Service	TR# 01500	HS CBI	410-8123	149.60
Wal-Mart - Special Service	TR# 01501	HS CBI	410-8118	74.85
Wal-Mart - Special Service	TR# 04545	HS CBI	410-8120	80.82

Board of Education	Check Previ	ew Addendum II		June 8, 2015
Wal-Mart - Special Service	TR# 01151	Supplies	410-7724	102.56
Wal-Mart - Special Service	TR# 02393	Supplies	410-8116	83.91
Wal-Mart - Special Service	TR# 02508	Storage totes	410-8214	149.09
Wal-Mart - Special Service	TR# 09847	Supplies	410-8147	89.77
Wal-Mart - Special Service	TR# 09846	Supplies	410-8139	74.66
Wal-Mart - Special Service	TR# 09845	Supplies	410-8138	71.79
Wal-Mart - Special Service	TR# 08452	Supplies	410-8136	72.04
Wal-Mart - Special Service	TR# 02898	Supplies	410-8244	185.95
Total We have a Scenial Service. Grane Total Jan 2015	Table And Control of the Control of			2,369,77, 760,525,05

Board of Education		•	_	Treasurer's Report	ť			May 31, 2015
	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	<b>Grand Total</b>	Medical SI Acct
Beg Bal	17,048,344.47	8,038,834.45	4,921,679.34	9,962,638.19	39,971,496.45	2,927,381.57	42,898,878.02	1,592,206.73
Rev. Rec	748,550.60	994,043.43	6,721.94	328.18	1,749,644.15	31,512.45	1,781,156.60	388,505.27
Expend.	1,402,629.79	2,140,065.97	24,564.59	1,419,431.82	4,986,692.17	480.00	4,987,172.17	378,657.32
*Adjustment								
Ending Bal	16,394,265.28	6,892,811.91	4,903,836.69	8,543,534.55	36,734,448.43	2,958,414.02	39,692,862.45	1,602,054.68
Prev. Year	17,232,561.09	5,665,604.10	5,477,534.56	23,657,478.96	52,033,178.71	2,394,210.49	54,427,389.20	1,274,603.55
YTD Interest	8,223.22	1,444.79	60.11	5,438.67	15,166.79	1,379.42	16,546.21	150.34
YTD Sum.								
Beg Bal	15,700,288.95		6,293,566.49	21,784,166.83	43,778,022.27	2,268,966.79	46,046,989.06	1,767,315.91
Rev Budget	19,403,789.00	23,480,061.00	949,779.00	3,400,000.00	47,233,629.00	3,353,887.00	50,587,516.00	
Rev YTD Actual	19,873,868.59	23,026,158.23	593,055.55	5,438.67	43,498,521.04	3,449,641.40	46,948,162.44	3,835,494.85
Exp Budget	17,000,717.72	26,806,827.54	4,789,645.00	24,090,787.00	72,687,977.26	2,760,476.00	75,448,453.26	
EXP YTD Actual	15,491,019.37	19,622,219.21	1,982,785.35	13,246,070.95	50,342,094.88	2,760,194.17	53,102,289,05	4.200.756.08
*Adjustment	3,688,872.89	3,488,872.89			200,000.00	•	200,000.00	200.000.00
Ending Bal	16,394,265.28	6,892,811.91	4,903,836.69	8,543,534.55	36,734,448.43	2,958,414,02	39,692,862,45	1.602.054.68
Bank Recon								0011001
Central A/P	1,438,369.58	1,438,369.58 *MSI Transfer	\$200,000					
Central Payroll	1,105,275.99	*Zero Teacher	\$1,066,614.48					
Revolving	3,000.00							
Mosip 2013 Bond	8,543,529.55							
Escrow 0150022007	108,000.00							
Escrow 0150022008	3,099.00					39,692,862,45 Fund Accounts	und Accounts	
Central Debt Acct	2,242,444.93							
Mosip Debt Acct	3,923,853.10					39,692,862,45 Bank Accounts	ank Accounts	
MOSIP	22,032,430.64							
Central Lunch Acct.	239,981.01				1	0.00		
Cred Card Central	52,878.65							
Grand Total	39,692,862.45							
Medical SI Acct.	1,602,054.68							

													Camdenton F	2-III	Scho	ol District
					Monthi	yΙ	Financial Report	:								
		Incidental	 Teachers	Ca	pltal Projects		Bond/Lease		Sub Total		Debt Service	S.	Total/All/Funds		Med.	SI Acct
May Opening Balance	\$	17,048,344.47	\$ 8,038,834.45	\$ -	4,921,679.34	\$	9,962,638.19	\$	39,971,496.45	\$	2,927,381,57	\$	42,898,878,02	\$	1,59	2,206.73
May						Н		$\vdash$		$\vdash$		H		$\vdash$		
2015 Ending Balance	\$	16,394,265.28	\$ 6,892,811,91	\$ 4	4,903,836.69	\$	8,543,534.55	1 \$	36,734,448.43	\$	2,958,414,02	\$	39,692,862,45	\$	1.60	2,054.68
2014 Ending Balance	\$	17,232,561.09	\$ 5,665,604.10		5,477,534.56		23,657,478.96		52,033,178.71	\$			54,427,389,20			4,603.55
2013 Ending Balance	\$	17,394,824,49	\$ 5,733,329,71	\$	5.080.897.44	\$	-	\$	28.209.051.64		1,705,623,02	s	29,914,674,66			0,562.96
2012 Ending Balance	\$	17,221,017.00	\$ 3,466,536.00	\$	5,055,288.00	\$	1,781,317.00	\$	27,524,158.00	l \$	1,722,982.00		29,247,140.00			9,021.00
2011 Ending Balance	\$	13,960,027.00	\$ 4,590,338.00	\$	5,568,976.00	\$	1,531,112.00	\$	25,650,453.00	\$	1,470,808.00		27,121,261.00			8,582.00
2010 Ending Balance	\$	13,480,061.00	\$ 4,745,680.00	\$	4,775,889.00	\$	1,813,701.00	\$	24,815,331.00	\$	1,594,657,00	\$	26,409,988.00	\$	1,20	4,402.00
2009 Ending Balance	\$	13,747,588.00	\$ 5,188,890.00	\$	3,363,288.00	\$	1,635,722.00	\$	23,935,488.00	\$	1,520,228,00	\$	25,455,716,00			5,805.00
2008 Ending Balance	\$	12,882,651.00	\$ 4,744,875.00	\$ :	3,160,296.00	\$	1,628,088.00	\$	22,415,910.00	\$	1,407,306,00	\$	23,823,216.00	\$	2,06	8,391.00
2007 Ending Balance	\$	13,944,786.00	\$ 2,170,893.00	\$ :	2,409,455.00	\$	1,278,413.00	\$	19,803,547.00	\$	1,496,253.00	l \$	21,299,800.00	\$	3.07	7,731.00
2006 Ending Balance	\$	11,306,354.00	\$ 2,379,834.00	\$	1,704,834.00	\$	1,130,453.00	\$	16,521,475.00	\$	1,176,557.00	\$	17,698,032.00	\$	2,43	6,022.00
May						_										
2015 Receipts	\$	748,550.60	\$ 994,043,43	Ş	6,721.94	\$	328.18	\$	1,749,644.15	\$	31,512.45	\$	1,781,156.60	\$	38	8,505.27
2014 Receipts	\$	736,024.08	\$ 1,279,769.77	\$	46,354.52	\$	837.55	\$	2,062,985.92	\$	33,628.06	\$	2,096,613.98	\$	37	2,136.90
2013 Receipts	\$	598,331.00	\$ 956,814.00	\$	5,305.00	\$	11,808.00	\$	1,572,258.00	\$	20,993.00	\$	1,593,251.00	\$	39	9,801.00
2012 Receipts	\$	592,141.00	\$ 893,295.00	\$	14,545.00	\$	43,635.00	\$	1,543,616.00	\$	26,741.00	\$	1,570,357.00	\$	30	0,744.00
2011 Receipts	\$	604,850.00	\$ 1,211,745.00	\$	128,651.00	\$	32,163.00	\$	1,977,409.00	\$	19,911.00	\$	1,997,320.00	\$	36	3,372.00
2010 Receipts	\$	558,970.00	\$ 1,051,210.00	\$	276,081.00	\$		\$	1,951,021.00	\$	20,485.00	\$	1,971,506.00	\$	51	4,160.00
2009 Receipts	\$	517,790.00	\$ 1,059,940.00	\$	51,068,00	\$	16,127.00	\$	1,644,925.00	\$	21,827.00	\$	1,666,752.00	\$	34	8,281.00
2008 Receipts	\$	479,772.00	\$ 873,912.00	\$	69,415.00	\$	24,389.00	\$	1,447,488.00	\$	28,146.00	\$	1,475,634.00	\$	31	4,451.00
2007 Receipts	\$	716,893.00	\$ 742,435.00	\$	44,386,00	\$	19,022.00	\$	1,522,736.00	\$	30,375.00	\$	1,553,111.00	\$	29	1,383,00
2006 Receipts	\$	742,408.00	\$ 500,419.00	\$	26,010.00	\$	15,941.00	\$	1,284,778.00	5	21,577.00	\$	1,306,355.00	\$	284	4,945,00
May									•			Г				
2015 Expenditures	\$	1,402,629.79	\$ 2,140,065.97	\$	24,564.59	\$	1,419,431.82	\$	4,986,692.17	\$	480.00	\$	4,987,172.17	\$	37	8,657.32
2014 Expenditures	\$	1,542,289.90	\$ 2,099,471.00	\$	165,692.82	\$	854,818.96	\$	4,662,272.68	\$	-	\$	4,662,272.68	\$	482	2,665.31
2013 Expenditures	\$	1,402,704.00	\$ 1,150,212.00	\$	481,635.00	\$	20.00	\$	3,034,571.00	\$	300.00	\$	3,034,871.00	\$	600	0,272.00
2012 Expenditures	\$	1,158,192.00	\$ 2,000,638.00	\$	12,806.00	\$		\$	3,171,636.00	\$	-	\$	3,171,636.00	\$	36	1,928.00
2011 Expenditures	\$	1,241,168.00	\$	\$	46,753.00	\$	-	\$	3,272,345.00	\$	300.00	\$	3,272,645.00	\$	31	7,267.00
2010 Expenditures	\$	1,266,381.00	\$ 1,945,900.00	\$	317,421.00	\$		\$	3,529,702.00	\$	294.00	\$	3,529,996.00	\$	379	9,755.00
2009 Expenditures	Ş	1,139,060,00	\$ 1,860,902.00		42,145.00	\$	- 1	\$	3,042,107.00	\$	300.00	\$	3,042,407.00	\$	324	4,233.00
2008 Expenditures	\$	1,141,155.00	\$ 1,746,182.00	\$	219,042.00	\$	-	\$	3,106,379.00	\$	-	\$	3,106,379.00	\$	23	7,142.00
2007 Expenditures	\$	1,066,485.00	\$ 1,639,887.00		93,168.00				2,799,540.00	\$		\$	2,799,540.00	\$	198	8,297.00
2006 Expenditures	\$	1,296,599.00	\$ 1,369,403.00	\$	13,050.00	\$	-	\$	2,679,052.00	\$		\$	2,679,052,00	\$	232	2,962.00

f	T		T/						
YTD	<del>  -</del>	+			<del></del>	<u> </u>			
2015 Receipts	\$ 19.873,868,5	9 \$ 23,026,158,23	\$ 593,055.55	\$ 5,438.67	\$43,498,521.04	6 3	449,641.40	\$ 46,948,162.44	\$ 3,835,494.85
2014 Receipts	\$ 18,232,702,9			\$ 27,105,654.58	\$69,701,886.69		344,690.71	\$ 73,046,577.40	\$ 4,330,912.02
2013 Receipts	\$ 19,344,780,0		\$ 663,422.00	\$ 1,476,650.00	\$44,244,293,00		,179,443.00	\$ 46,423,736.00	\$ 4,298,509.00
2012 Receipts	\$ 18,453,690.0		\$ 596,991.00	\$ 1,790,976.00			,259,416.00	\$ 45,060,924.00	\$ 3,537,113.00
2011 Receipts	\$ 15,583,546,0		\$ 4,596,104.00	\$ 1,149,027.00					
2010 Receipts	\$ 15,871,386.0		\$ 4.615.328.00		\$44,155,068.00		,805,795.00	\$ 45,960,863.00	\$ 3,830,611.00
2009 Receipts	\$ 15,170,343.0			\$ 1,278,376.00	\$44,397,171.00		,809,947.00	\$ 46,207,118.00	\$ 3,849,328.00
2009 Receipts			\$ 4,087,867.00	\$ 1,290,905.00	\$43,127,676,00		,778,923.00	\$ 44,906,599.00	\$ 3,322,422.00
	\$ 14,713,149.0		\$ 4,487,266.00	\$ 1,561,721.00	\$41,903,459.00		,946,953.00	\$ 43,850,412.00	\$ 2,965,041.00
2007 Receipts	\$ 16,071,329.0		\$ 3,333,079.00	\$ 1,321,320.00	\$38,114,383.00			\$ 39,984,420.00	\$ 2,820,836.00
2006 Receipts	\$ 17,699,605.0	D \$ 15,241,157.00	\$ 2,132,715.00	\$ 1,307,149.00	\$36,380,626.00	\$ 1	,742,856.00	\$ 38,123,482.00	\$ 2,806,786.00
2015 Expenditures	\$ 15,491,019.3	7 \$ 19,622,219.21	\$ 1,982,785.35	\$ 13,246,070.95	\$50,342,094.88	\$ 2	,760,194.17	\$ 53,102,289.05	\$ 4,200,758.08
2014 Expenditures	\$ 14,950,571.6	3 \$ 19,229,612.45	\$ 1,710,309.38	\$ 3,448,175.62	\$39,338,669.08	\$ 2	,676,990,94	\$ 42,015,660.02	\$ 4,915,591.52
2013 Expenditures	\$ 14,451,741.0	3 \$ 17,961,797.00	\$ 2,138,566.00	\$ 1,502,374.00	\$36,054,478.00	\$ 2	,219,776.00	\$ 38,274,254.00	\$ 5,205,653.00
2012 Expenditures	\$ 13,982,923.0	3 18,496,522.00	\$ 1,054,575.00	\$ 1,557,958.00	\$35,091,978.00	\$ 2	,029,327.00	\$ 37,121,305.00	\$ 3,419,976.00
2011 Expenditures	\$ 13,762,298.0	3 \$ 18,236,062.00	\$ 3,466,636.00	\$ 1,457,582.00	\$36,922,578.00	\$ 1	946,126.00	\$ 38,868,704.00	\$ 3,970,570.00
2010 Expenditures	\$ 14,352,473.0	3 \$ 18,193,463.00	\$ 3,559,883,00	\$ 1,408,245.00	\$37,514,064.00	\$ 1	,755,145.00	\$ 39,269,209.00	\$ 4,528,479.00
2009 Expenditures	\$ 13,349,310.0	\$ 17,389,392.00	\$ 3,527,883,00	\$ 1,330,393.00	\$35,596,978.00	\$ 1	,699,935.00	\$ 37,296,913.00	\$ 4,225,166.00
2008 Expenditures	\$ 13,011,014.0	\$ 16,396,447.00	\$ 4,716,916.00	\$ 1,248,153.00	\$35,372,530.00	\$ 2	,069,876.00	\$ 37,442,406,00	\$ 3,494,595.00
2007 Expenditures	\$ 11,209,107.0	\$ 15,217,763.00	\$ 2,522,026.00	\$ 1,188,263.00	\$30,137,159.00	\$ 1	,588,125.00	\$ 31,725,284.00	\$ 2,591,574.00
2006 Expenditures	\$ 12,865,801.0	\$ 12,861,324.00	\$ 1,760,736,00	\$ 1,152,717.00	\$28,640,578.00			\$ 30,618,137.00	\$ 2,533,977.00
· ·									

Carndenton R-III School District Tim Hadfield Superintendent of Schools

# Financial Summary - May 2015

June 2015

## To: Board of Education

- May 2015 ending balances were \$14,734,526.75 less than May 2014.
  - May 2015 total receipts were \$315,457.38 less than May 2014.
- May 2015 total expenditures were \$324,899.49 more than May 2014.
- YTD total receipts are down \$26,098,414.96 as compared to this time last year.
- YID total expenditures are up \$11,086,629.03 as compared to this time last year.

6			
Source	Budget Adopted	Actual	Percent of Budget
Total Local Receipts	\$35,616,806	\$36,403,180	102.21%
Prop C Sales Tax	\$3,520,000	\$3,435,317	97.59%
Earnings on Investments	\$25,000	\$16,546	66.18%
Current Taxes	\$28,363,262	\$29,367,698	103.54%
Delinquent Taxes	\$2,256,544	\$2,013,375	89.22%
Local Food Service	\$640,000	\$636,770	99.50%

Source	Budget Adopted	Actual	Percent of Budget
Total County Receipts	\$902,000	\$792,725	87.89%
Fines & Forfeitures	\$300,000	\$154,824	51.61%
SARRU	\$602,000	\$637,900	105.96%

Source	Budget Adopted	Actual	Percent of Budget
Total State Receipts	\$6,478,710	\$6,077,393	93.81%
Foundation Formula	\$2,600,000	\$2,612,994	100.50%
Transportation	\$600,000	\$499,944	83.32%
Classroom Trust Fund	\$1,500,000	\$1,331,853	88.79%

Source	Budget Adopted	Actual	Percent of Budget
Total Federal Receipts	\$3,985,000	\$3,584,605	85.95%
Title I	\$1,105,000	\$910,926	82.44%
Federal Lunch Reimbursement	\$900,000	\$854,648	94.96%
School Breakfast	\$300,000	\$272,146	90,72%
IDEA	\$770,000	\$688,943	89.47%

of Budget	92.81%	70.38%
Percent	6	202
Actual	\$46,948,162	\$53,102,289
Budget Adopted	\$50,587,516	\$75,448,453
Source	Total Budgeted Revenue	Total Budgeted Expenses

# Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,602,054.68	\$250,000.00	\$1,352,054.68	\$2,500,000.00	\$1,147,945.320ver
Central Bank	\$6,009,157.89	\$250,000.00	\$5,759,157.89	\$5,982,061.09	\$222,903.20 Over

### 2014-2015 MONTHLY FINANCIAL STATEMENT

	JULY 2014 FINANCIAL STATEMENT Medical Self-Insurance Account								
Beginning Bal.	100			Expenditures	Ending Bal				
	Premiums	\$276,320.05	Fixed Premium	\$73,684.34					
	COBRA	\$580.93	Claims	\$219,019.81					
	Interest	\$15.27	Overpay/Refund	\$500.00					
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$111.10					
Ì	Stop Loss Reimb.	\$62,356.42	ERRP Adm. fees	\$0.00					
\$1,767,315.91	İ	\$339,272.67		\$293,315.25	\$1,813,273.3				

7 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No. 17 No.	Med	lical Self-Ins	NCIAL STATEN urance Account		
District of the	100			Health.	
	Premiums	\$111,795.40	Fixed Premium	\$73,442.53	
	COBRA	\$702.89	Claims	\$444,780.89	
	Interest	\$13.49	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$180.65	
	Stop Loss Relmb.	\$90,907.80	ERRP Adm. fees	\$0.00	
\$1,813,273.33		\$203,419.58		\$518,404.07	\$1,498,288.84

	Med	lical Self-Ins	ANCIAL STATE prance Account		
	od save tika				
	Premiums	\$377,507.29	Fixed Premium	\$73,970.10	
	COBRA	\$0.00	Claims	\$257,836.80	
	Interest	\$12.78	Overpay/Refund	\$500.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg.NSF Chks	\$90.70	
	Stop Loss Reimb.	\$0.00	ERRP Adm. fees	\$0.00	
\$1,498,288.84	<u> </u>	\$377,520.07		\$332,397.60	\$1,543,411.31

	JANUARY 2015 FINANCIAL STATEMENT Medical Self-Insurance Account								
Begigning Bal.				Aspenditure:	· 操業				
	Premiums	\$384,671.35	Fixed Premium	\$75,420.96					
ſ	COBRA	\$0,00	Claims	\$267,267.57					
	Interest	\$14.23	Overpay/Refund	\$0.00					
	Reimb/Void Ck.	\$0.00	Sv. Chg.NSF Chks	\$123.75					
Ī	Stop Loss Reimb.	\$0.00	ACA Fees	\$0.00					
\$1,638,033.60		\$384,685.58		\$342,812.28	\$1,679,906.90				

			ANCIAL STATE	MENT	
. Heptonia Bal	inita. Y	Turks artista		eser late	
	Premiums	\$384,726.35	Fixed Premium	\$74,546.56	
	COBRA	\$0.00	Claims	\$380,636.79	
	Interest	\$13.30	Overpay/Refund	\$450.00	
	Reimb/Void Ck.	\$9,153.68	Sv. Chg.NSF Chks	\$87.70	
	Stop Loss Reimb.	\$0.00	ACA Fees*	\$0.00	
\$1,679,906.90		\$393,893.33		\$455,721.05	\$1,618,079.18

	Med	lical Self-Ins	iCIAL STATEM urance Account		
		Sweet wilder			Lealing Stal.
	Premiums	\$385,941.00	Fixed Premium	\$74,712.65	
	COBRA	\$0.00	Claims	\$415,021.71	
	Interest	\$13.65	Overpay/Refund	\$185.00	
	Reanb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$105.55	
	Stop Loss Reimb.	\$0.00	ACA Fees*	\$0.00	
\$1,618,079.18		\$385,954.65		\$490,024.91	\$1,514,008.92

			NCIAL STATE		
1 Beginning Bal	100	i(t,i)		Lapsadlares	Enting Bal.
	Premiums	\$385,106.46	Fixed Premium	\$73,337.51	
	COBRA	\$0.00	Claims	\$301,019.48	1
	Interest	\$13,60	Overpay/Refund	\$900.00	1
	Relmb/Vold Ck.	\$10,664.40	Sv. Chg./NSF Chks	\$559,95	1
	Stop Loss Reimb.	\$0.00	ERRP Adm. fees	\$0.00	
\$1,543,411.31		\$395,784.46		\$375,816.94	\$1,563,378.83

	7 1		ANCIAL STATE turance Account	MENT	
is lighted by the	1 1 P			E (rediring)	Sinter Ball
	Premiums	\$386,046.00	Fixed Premium	\$74,121.54	
	COBRA	\$0.00	Claims	\$175,137.59	
	Interest	\$13.50	Overpay/Refund	\$1,000.00	
[	Reimb/Void Ck.	\$0,00	Sv. Chg./NSF Chks	\$123.40	
	Stop Loss Reimb.	\$0.00	ERRP Adm. fees	\$0.00	
\$1,563,378.83		\$386,059.50		\$250,382.53	\$1,699,055.80

PROGRAMME AND STRUCTURE SHARE THE SECTION STRUCTURE SHARE SH			ANCIAL STATE surance Account	MENT	
No. of the			PRODUCT .		E APPROPRIE
	Premiums	\$386,501.35	Fixed Premium	\$74,695.53	
	COBRA	\$0.00	Claims	\$303,748.68	
	Interest	\$14.15	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$87.70	
	Stop Loss Reimb.	\$0.00	ACA Fees*	\$69,005.79	
\$1,699,055.80		\$386,515.50		\$447,537.70	\$1,638,033.6

\*ACA hees - Transitured Reinstarance Fee - \$63 per covered life due annually by Jan. 15.
Amount will reduce each year over the next couple of years.

				CIAL STATEM surance Account		
ı	Berlin M.					A SAME IN
I		Premiums	\$381,811.00	Fixed Premium	\$75,030.18	
1		COBRA	\$0.00	Claims	\$240,533.20	
l		Interest	\$12.89	Overpay/Refund	\$0,00	
		Reimb/Void Ck.	\$12,060.35	Sv. Chg./NSF Chks	\$123.05	
l		Stop Loss Relmb.	\$0.00	ACA Fees*	\$0.00	L
	\$1,514,008.92		\$393,884.24		\$315,686.43	\$1,592,206,73

V100V	MAY 2015 FINANCIAL STATEMENT Medical Self-Insurance Account								
					A PARTY NO.				
	Premiums	\$384,022.50	Fixed Premium	\$73,989.69					
	COBRA	\$0.00	Claims	\$304,562.43					
	Interest	\$13.48	Overpay/Refund	\$0.00					
	Reimb/Void Ck.	\$4,469.29	Sv. Chg./NSF Chis	\$105.20					
	Stop Loss Reimb.	\$0.00	ACA Fees*	\$0.00					
\$1,592,206.73		\$388,505,27		\$378,657.32	\$1,602,054.68				

201	4-2015 School Year-to-	Date (July 1 – May 31)	
*Premiums	\$3,844,448.75	Fixed Premium	\$816,951.59
COBRA	\$1,283.82	Claims	\$3,309,564.95
Interest	\$150.34	*Overpay/Refund	\$3,535.00
Reimb,/Void Ck	\$36,347.72	Sv. Chg. NSF Chks	\$1,698.75
Stop Loss Reimb.	\$153,264.22	ACA fees	\$69,005.79
Revenue Totals	\$4,035,494.85	Expenditure Totals	\$4,200,756.08

CLAIMS	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Par	11-12 Med-Pay	10-13 Med-Pay	09-10 Med-Pay	08-09 Med-Pay 0	7-08 Med-Pay 0	6-07 Med-Pay (	S-06 Med-Pay	14.15 Med-Pay 13-14 Med-Pay 11-12 Med-Pay 14-12 Med-Pay 16-13 Med-Pay 16-10 Med-Pay 10-10 Med-Pay 16-10 Med-Pay 10-10 Med-Pay 10	3-04 Med-Pay	ENDING BAL
ylul	\$219,315.25	\$263,361,32	\$283,611.71	\$168,985.39	5287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334,42	\$133,185.69	\$ 27,756.09	July
August	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511,96	\$499,214.99	\$325,691.66	\$325,523,23	\$292.877.95	\$193.063.00	\$159.151.40	\$123 263.78	August
Sentember	\$257.836.80	\$610,700.44	\$297,969,21	\$196.355.63	5281.166.96	\$159 283 29	95 225 225	_	00 175 1113	50 204 505	6140 272 47	07-020-0023	September
	Cant Dig 49	6363 337 06	23 012 030	57 517 5313	62029 630 39	10 2070263	100 000 41	_	00'16''''''	770710070	SINGS IN THE	24:017,72:00	October
Coloner	200000000000000000000000000000000000000	Ch. 12C Cord	2007,017,00	0103,910.00	07.710,000	40.0000.04	14-600,0016	_	\$205,034.00	20.555.025	\$158,418.55	5178,931.74	
November	\$175,137.59	\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57	\$172,064,09	5149,008.84	\$259,307.29	November
December	\$303,748,68	5438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010,03	\$224,715.26	\$227,712.73 \$203,068.55	\$203,068.55	\$192,828.60	\$245,001.81	December
January	\$267.267.57	\$530,197.02	\$640,607,35	\$324.307.75	5295,383.46	\$401,218.11	\$323,193.62	\$347,811.13	\$289,925.16	\$150.889.30	\$600,356,91*	\$200.497.18	January
February	\$380,636.79	\$253,495.18	62.915,319.29	\$309,115,12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	5238.954.13	5202 519 30	25 C92 551S	February
Moreh	\$415,021,71	\$341.882.88	\$542,822,33	\$288.183.00	\$645.113.36	\$355,349,54	\$261,119.46	\$327.659.47		50 724 0513	5012 705 07	37 (10 13 (3	March
,	01 523 0743	F400 000 2T	C 122 224	2000000		_L	00 11 000 00	+					April
Apni	3240,033.20	3230,033.37	35///51.65	9702,003.70			2011327.00	3304,905.51	\$155,347.87	\$112,346.51	\$145.756.34	\$169,280.63	
May	\$304,562.43	\$410,141.08	\$528,231.95	\$293,487.96	-88'156'0128	\$330,653.24	5281,544,76	\$195,502.35	\$161.885.14 \$198,171.03	\$198,171.03	\$326,388.68	\$125,881.05	Мау
June		\$437,341.00	69:161:251.5	\$394,830.02	S279,578,73	S279,578,73 S570,849,67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04	\$307,724,92	\$238.590.03	Jupe
*04-05 Jan. inc	*04-05 Jan. included \$330,159.26 which was pd by Stop Loss. Claims were \$270,197.65 that we pd.	which was pd by S	top Loss. Claims	Were \$270,197.65	that we pd.								
ENDING BAL	ENDING BAL. 14-15 Med-Pay	13-14 Med-Pay		12-13 Med-Pay II-12 Med-Pay 10-11 Med-Pay	2 Med-Pay	10-11 Med-Par	09-10 Med-Pay	US-09 Med-Pav	v 07-48 Med-Pay		06-07 Med-Pey 05-	05-06 Med-Pay	
	ļ	H	ŀ	-			Н		ь	H	t		

									ļ		
341.00	69:161:5525	\$394,830.02	5Z79,578,73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04	\$307,724,92	341.00 57155.191.69 5394.830.02 5279.578.73 5570.846.57 5627.090.46 5247.913.00 5166,397.33 5210.294.04 5307.774.92 5238.590.03	_
as pd by S	as pd by Stop Lots. Claims were \$270,197.65 that we pd.	жет 5270,197.	65 that we pd.								
3-14 Med	Pay 12-13	Med-Pay I	1-12 Med-Pay	3.14 Med-Pay 12-13 Med-Pay 11-12 Med-Pay 10-11 Med-Pay 10-10 Med-Pay 10-	09-10 Med-Pay	08-09 Med-P.	77 D7-08 M	d-Pay 06-0	7 Med-Pay	05-06 Med-Pay	
2000 04				the first and th	01 000 013 10	. 120010 00	000000				

JING BALL	NOING BALL, 14-15 Med-Pay	- 1	IZ-13 Med-Pay	II-IZ Med-Pay	II-12 Med-Pay 10-III Med-Pay		08-09 Med-Pay	D7-d8 Med Pay	- 1	05-06 Med-Pay	
July	\$1,813,273.33	\$2,099,348.12	\$2,342,401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208,40	\$2,219,251.64	\$2,247,901,71	\$2,743,175,51	\$1,990,479.12	
August	\$1,498,288.84	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1.068,654.63	\$1,084,739.74	\$1,943,307.87	\$1,972,318.12	\$2,516,667.11	\$1,844,329.10	
September	\$1.543,411.31	-\$1,514,176.69	\$2,018,458.75	\$1,656,465.73	21,084,561.66	\$1,223,531.50	\$1,983,836.00	52,061,260.27	52,591,203.84	\$1,876,376.20	
October	\$1,563,378.83	\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086,260.23	\$1,380,986,96	\$2,069,605.93	52,040,015.95	\$2,647,375,12	\$1,922,364.82	
November	\$1,699,055.80	\$1,444,264.45	\$1,970,544.15	51,916,054.51	\$1,118,232.16	\$1,437,355.85	51.881.910.94	\$2,035,990.32	\$2,725,325.48	\$1,997,768,23	
December	\$1,638,033.60*	\$1,188,377.89	\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	51,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33	\$2,043,557.19	
Jamescy	\$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	52,139,116.83	
February	\$1,618,079.18	\$1,318,863.10	\$1,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115,70	\$1,939,554.54	52,803,867,63	\$2,148,965.93	
March	\$1,514,008.92	\$1.310,282.99	81,791,335.63	\$1,943,934.31	\$1,081,226.00	\$1,222,988.32	\$1,860,988.26	\$1,988,239.08	\$2,890,136,79	\$2,245,745,08	
April	\$1,592,206,73	\$1.385,131.96	\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	21,069,996,72	\$1,521,756.36	\$6,180,1991,38	\$2,984,645,73	\$2,384,039.28	
May	\$1,602,054.68	\$1,274,603.55	\$1,680,562.96	\$1,979,020,73	\$1,318,582.01	\$1,204,401.70	\$1,545,804,73	\$2,068,391,30	\$3,077,731.48	\$2,436,022.30	
June		19212,767,315.91	\$1,859,283.05	52,587,708.04	60'186'198'18	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	53,597,945.49*	\$2,848,470.13	
1, 2007 we	a marsferred \$1,000	hills 1, 2007 we management 51,000,000 to out of Medical Account per Ran Headnicks. July 1, 2014 \$200,000,00 transferred back into Medical Account per Dr. Tim Hostinett. Drywnsher 7014 was the first removed A.P.A. En. of Scio. 1005 '10,002, and seem a second account per Dr. Tim Hostinett.	ical Account per Roi	n Hendricks, July 1	, 2014 \$200,000.00	0 transferred back i.	nto Medical Accou	nt por Dr. Tim Had	field.		

E. 04-65 Mod-Pay 80-04 Mod-Pay 81-05 S.23.116: 64 S.1.293.874-89 S.623.16: 64 S.1.47.297.63 S.04.213: 16 S.1.47.796.43 S.1.47.796.53 S.1.47.796.53 S.1.47.79 \$1,641,944.28 \$719,625.14 \$1,621,403.72 \$752,419.67 \$1,668,769.75 \$827,471.99 \$1,735,650.63 \$914,136.08 \$1,861,600.57 \$975,544.29 \$1,796,353.55 \$1,088,051.57 \$2,163.214.87 \$1,503,987.81

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

### Account # 126062814

Balance	5/01/2015
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\$43,377.74

Deposits

\$19,736.98 Premium

### **Total Deposits**

\$19,736.98

Withdrawals	\$ 246.78
W Idia awais	,
	778.28
	620.00
	1,020.00
	1,449.57
	220.00
	257.87

257.87 1,466.92 2,888.28 67.52 731.31

3,226.96 Claims

**Total Withdrawals** 

\$12,973.49

Balance 5/31/2015

\$50,141.23

### 2014-2015 Board of Education Report

What a year we have had as a District Guidance Department! The key word in our department this year has been "WORK!" The superior work ethic of the Guidance Counselors shows their commitment to the students of our District. We have risen to the challenges placed before us, and we have exceeded several expectations.

As a group we worked together to re-ignite the District Guidance Advisory Council. It was exciting to offer information to a diverse group of members, and it was equally tantalizing to hear from our stakeholders about what could be done to ameliorate our program. What great collaborative moments we had during our two meetings this year. The council is comprised of parents, former counselors, current students, and other interested community members.

Our District Guidance Counselors have seen a noteworthy rise in individual and responsive services. It is important that our counselors maintain autonomy within each building so that they can be available to students and parents as situations arise. There are a sizable number of students with a variety of problems that must be dealt with on a daily basis. Several administrators have taken a huge leap to guarantee that their counselor(s) have the flexibility to provide services to clients along with offering classroom lessons in a non-restrictive environment.

### New Activities for 2014-2015:

- District Guidance District Guidance Advisory Council: Deanna Martin and Jamin English co-chairs
- District Guidance Camdenton School District Resource Guide: Jessi Koviak editor
- Secondary Guidance Implementing the use of High School Majors for enrollment purposes
- Secondary Guidance Individual pre-enrollment meeting with each rising 9th grade student
- Elementary Guidance Utilizing the ideas of the Leader in Me program in multiple buildings
- High School membership on teams that support the High Schools That Work initiative
- Horizons conducted more career readiness activities, students earned more scholarships, and more students will be attending post-secondary education opportunities.
- Lake Career and Technical Center participated ion Osage High and Camdenton Middle Schools Career Fairs, began the College Connections Program with State Fair Community College, and had STEM presentations from Universal Technical Institute.
- Middle School sponsored a Career/ACI Fair for grades 5-8, sponsored field trips for non-traditional gender roles, served on multiple focus teams for Making Middle Grades Work
- Oak Ridge work continued on Attendance and "Flash Forward Day" (for rising 5<sup>th</sup> grade students and for advancing 7<sup>th</sup> graders)
- ❖ Hawthorn divide and conquer two counselors working in cinque with each other, establish recess play groups, and created an extensive attendance plan working toward having 90% attendance
- Dogwood Attendance remains a focus area
- Osage Beach and Hurricane Deck continued success with the Leader in Me program and new construction

### 2015-2016 needs:

- Continued work on the District Guidance Manual
- Hire one or two School Social Workers

**Departures**: Xann Boyd will be leaving due to family re-location. Randy Sweatt will become the School Psychological Examiner for the District.

Respectfully appreciative of the continued support the Board of Education provides to the District Guidance Counselors!

### Balanced Building Scorecard Spring 2015

								-	SCORING	CRITER	IIA			-	1
					Target	Str	etch	Goal		Moderate	3		Risk		1
		Key Indicators	Mea	sures	ж,.Ма 14,3	5			•	20	19674 34				Raw Score (%)
9 E		Curriculum	2		32	30	28		12	10	8	6	4	2	26
iri og	귷	Individual Planning	3		42	40	38	25-35	22	20	18	16	14		3
Missouri nprehens ance Prog	Dogwood	Responsive	4		42		38	25-35	22	20	18	16	14	12	40.75
Missouri Comprehensive Guidance Program	2	System Support	5		26	24	22		12	10	8	6	4	2	18.75
Sui S		Non Guidance Activity	6		0	a	0	0	5	10	15	20	25	30	12.5
, ve		Curriculum	2		32	30	28	15-25	12	10.	В	6	4	2	10.3
Missouri nprehensi Guidance Program	Hawthorn	Individual Planning	3		42	40	38	25-35	22	20 -	18	16	14		5,3
Missouri nprehens Guidance Program	wth	Responsive	4		42	40	38		22	20	16	16	14	12	26.4
Missouri Comprehensive Guidance Program	포	System Support	5		28	24		15-20	12	10	- 8	6	4	2	21.5
٥		Non Guidance Activity	6		0	0	0	0	5	10	15	20	25		36.3
. e		Curriculum	2		32	30	28		12	10	В	6	4	2	20.14
Missouri Comprehensive Guidance Program	₽	Individual Planning	3		42	40	38	26-95	22	20	18	16	14		0
Missouri nprehens Guidance Program	ове/но	Responsive	4		42	40	38		22	20	18	16	14	12	31.25
돌혈급급	ö	System Support	5			24	22	15-20	12	10	8	6	4	2	31.94
8		Non Guidance Activity	В		0	0	٥	0	5	10	15	20	25	30	16.67
e <		Curriculum	2		32	30	28		12	10	8	6	4	2	16
를 할 말 를	ge	Individual Planning	3		42	40	38	25-35	22	20	18	16	14		5
Missouri nprehensi Guidance Program	Oak Ridge	Responsive	4			40	38	25-35	22	20	18	16	14	12	58
Missouri Comprehensive Guidance Program	o a	System Support	5		28	24	22		12	10	8	6	4	2	16
ង		Non Guidence Activity	6		0	0	0	0	5	10	15	20	25	30	5
e S	7	Curriculum	2		32	30	28		12	10	8	8	4	2	20
in de la la la la la la la la la la la la la	ě	Individual Planning	3		42	40	38	25-35	22	20	18	16		12	13
Missouri nprehens Guidance Program	e S	Responsive	4		42	40	38		22	20	18	16	14	12	34
Missouri Comprehensive Guidance Program	Middle School	System Support	5		26	24	22		12	10	8	6	4	2	20
3	Σ	Non Guidance Activity	6	_	٥	0	0	0	5	10	15	20	25	30	13

### Balanced Building Scorecard Spring 2015

			_												
		Key Indicators	Mea	sures		4				**	. %				Raw Score (*
.≧	-	Curriculum	2		32	30	28	15-25	12	10	8	6	4		1.09
를 다 드로	School	Individual Planning	3		42	40		25-35	22	20	18	16	14	12	37.1
Missouri mprehensi Guidance Program	Ϋ́	Responsiva	4		42	40	38	25-35	22	20	18	18	14	12	21.63
Missouri Comprehensiv e Guidance Program	F.	System Support	5		26	24	22		12	10	В	6	4	2	19.84
8 "		Non Guidance Activity	6		0	0	0	0	5	7 70	15	20	25	30	12.56
Siv.		Curriculum	2		32	30	28	15-25	12	10	8	8.	4	2	8.33
		Individual Planning	3		42	40	38		22	20	18	16	14	12	33.3
Missouri Comprehensiv e Guicance Program	5	Responsive	4		42	40	38		22	20	18	16	14	12	35.4
E E S E		System Support	5		26	24	22	15-20	12	10	8		4	2	7.61
3		Non Guidance Activity	6		0	0	0	0	5	10	15	20	25	30	3.1
		•													
Ħ		Dogwood	17		175:1	200:1	225:1	250:1	300:1	325:1	350:1	375:1	400:1		433/1
Student		Hawthorn	18		175:1	200:1	225:1	250:1	300:1	325:1	350:1	375:1	400:1		244/1
표 _		Oak Ridge	19		175:1	200:1	225:1	250:1	300.1	325:1	350:1	375:1	400:1	425:1	309/1
Counselors :: Ratio		Osage Beach / Hurricane Deck	20		175:1	200:1	225:1	250:1	300:1	3261	350:1	375:1	400:1	425:1	339/1 \$#
		Middle School	22		175:1	200:1	225:1	250:1	300:1	325.1	350:1	375:1	400:1	425:1	328/1
둧		High School	23		175:1	200:1	225:1		300:1	325:1	350:1	375:1	400:1	425:1	264/1
ٽ -		LCTC	24		175:1	200:1	225:1	250:1	300:1	325:1	350:1	375:1	400:1		484/1
				TOTAL SCORE											

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FILE: BF Critical

# EXPLANATION: SCHOOL BOARD POLICY PROCESS

MSBA has revised this policy for clarity, to remove outdated language and to remove language that was repetitive of other policies (see policies CB and CH). The processes described in this policy are not required by law; however, establishing Board policy is an important Board function and should not be taken lightly.

# REFERENCE COPY

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# SCHOOL BOARD POLICY PROCESS

The Board of Education shall determine the policies to serve as a basis for the administration of the school district. The formulation, development, adoption and revision of written policies, rules and procedures shall constitute the basic method by which the its a Board of Education shall exercise its teadership in the operation of the school distriction; and adopted policies are among the Board's governing documents.

The Board may direct the districts administrative staff members to promutgate, implement and maintain administrative procedures which are consistent with the Board's policies. While the Board may wish to periodically review these procedures, the administration has the authority to make administration has the authority to make distincted to these procedures without Board approval, unless otherwise instructed by the Board. The distincts policies, rules and procedures of the Board of Education shall be consistent with the philosophy, goals and objectives of the district, and shall be readily available to school district patrons. In the event of a discrepancy between written materials in the district, Board policy, will sake precedence.

# The term "policy" includes any Board regulations.

The superintendent shall tensure that pertinent policies, rules and procedures shall be made available to the entire school staff annually:

it shall be the duty of the members of the professional and support staff to become familiar with the policies, rules and procedures so that each may clearly recognize his or her duties and relationships within the school policies.

### Policy Proposals

Proposals for new policies or revisions of current policies may be initiated by anyone interested in or connected with the district, and must be presented in writing to the superintendent. The superintendent and administration will review the proposal and recommend appropriate disposition of the proposalinate appropriate recommendations for the proposalinate disposition of the proposalinate recommendations for the Board. In addition, the district may utilize amount the interested parties of the status of the proposal and the Doard's reasons for acceptance or rejection of the proposal. Except for the identative procedures described in this policy, the adoption of policies by the Board will follow the sequence outlined for policy adoption. In the event of a discrepancy between written materials in the district, Board policy will take precedence.

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Page 1

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### Policy Adoption

Policies may be adopted; and/or amended or rescanded only upon a majority vote of the members of amendments to policies, and to provide an opportunity for interested parties to react, proposed the Board present at a legally constituted meeting in which the proposed policy or amendment has seen included on the agenda, described in writing, and made available with Board meeting materials. Information about proposed policies or amendments will be provided to Board members in advance of the meeting where the policies will be discussed (Fo permit time for study of new policies or policies or amendments will be presented as agenda items to the Board.

meeting. Only those written statements so adopted or revised and so recorded will be regarded as official policies of the Board. Policies may become effective immediately upon adoption; or at a The formal adoptions or revision or repeal of policies will be recorded in the minutes of the Board specific effective date established by the Board and provided in the motion to adopt.

## Alternative Adoption Procedures

When an updating service, such as that provided by the Missouri School Boards Association recommends adopting, amending or rescribing policies, the Board may vote to accopt the recommends adopting after Board review. The recommended changes will then be considered immediately adopted and will be regarded as official Board policy. The Board can adopt, amend or rescind a policy after any number of readings, however, if the Board determines that an emergency exists, the Board may adopt, amend or rescind a policy immediately. The fact that such policy change is adopted as an emergency measure shall be stared in the minutes.

## Suspension of Policies

Policies of the Board may only be suspended at an official meeting of the Board by one of the following procedures:

- A majority vote of all the members of the Board, if members when the proposed suspension has been described in writing.
- A unanimous vote of all the members of the Board members when the proposed suspension has not been described in writing. તં

## Administration in Policy Absence

The superintendent shall have the power to implement action within the school district if an emergency situation should develop for which the Board has provided no policy guidelines.

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However, the superintendent's decision shall be subject to review by the Board at its next regular meeting. It is the superintendent's duty to inform the Board of any such action and of the need for an official policy statement.

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### Policy Review

adopted by the Board of Education. In The Board will review its policies on a continual basis in an effort to ensure that policiesties are updated to complycurent and in compliance with the most recent federal and state regulations, statutes and court decisions<del>, the Board will review its policies</del> on a continuing basis.-

be responsible for entering policy update material into the manual and presenting any update material updating policies and maintaining an online version of the policy manual, as required by law. For the purpose of this policy, the term "manual" refers to the district's collected policies, whether in or Education and is responsible for calling the Board's attention to all policies that are out of date eccived to the superintendentemployee or contract with an outside entity for assistance with The superintendent shall be responsible for the administration of the policies adopted by the Board or that appear to need revision. The superintendent may designate a specific staff person who will print or electronic formats The Board directs If the district maintains multiple copies of paper manuals, the superintendent to recall all policy manuals periodically for purposes of administrative updating and Board review. The superintendent and administrative staffor designee shall make every effort to ascertainensine that each copy of the policy manual or any excerpt therefrom is identical. However, only that the copy which is designated "official copy" and which is kept at all times in the office of the superintendent of schools shall be recognized as authoritative.

## Alternative Procedures

existing policy as recommended by an updating service such as that provided through the Missouri The following procedure may be used to formally adopt or delete policies or amend any part of an School Boards' Association. Following review of the recommended changes, the Board may vote The recommended changes will then be considered immediately adopted and will be regarded as official Board policy. to accept the recommendations of the policy service.

In addition, the Board may determine that an emergency exists, and in such cases may immediately adopt, repeal or amend a policy. The fact that such policy change is adopted as an emergency measure shall be stated in the minutes.

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# Distribution of School Board Policies and Regulations

The superintendent of schools shall have a copy of this manual available in the administrative office of each building unit operated by the Board of Education and in the libraries of each unit. All manuals shall be kept up-to-date relative to the Board of Education policies and amended policies.

\*\*\*\*

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

08/08/1994 Adopted: 08/13/2001 Revised:

CH, Policy Implementation and Dissemination GBB, Staff Involvement in Decision Making KC, Community Involvement in Decision Making Cross Refs:

§ 171.011, RSMo. Legal Refs:

Camdenton R-III School District, Camdenton, Missouri

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FILE: CB Critical

## SCHOOL SUPERINTENDENT EXPLANATION:

MSBA has revised this policy for clarity, to update terminology and to incorporate language removed from policy BF.

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

# REFERENCE COPY

Critical FILE: CB

## SCHOOL SUPERINTENDENT

superintendent shall be responsible to the Board for the execution of its policies, rules and procedurestegulations. The superintendent shall be the Board's representative of the Board and the channel through which all directives from the Board to its employees or students shall be communicated. The superintendent may also give directives, which for the management of the school district to employees and surdents on points not covered by the adopted Board policies and regulations. Such directives shall be valid until unless disapproved by the Board-for the management of the school district to employees and students on points not covered by the adopted policies, rules The superintendent of schools shall be the chief executive officer of the Board of Education and the administrative head of all divisions and departments of the Camdenton R-III School District. The and procedures. The superintendent is charged with creating, implementating and maintaining written administrative procedures to provide guidance ompolicy implementation to the district. Administrative procedures must be consistent with the adopted policies of the Board in every respect. While the Board may wish to periodically review these procedures, the administration has the authority to make modifications to procedure without Board approval, unless otherwise instructed by the Board.

The superintendent shall be held accountable to the Board for all aspects of administering to the school district administration. The execution of all decisions made by the Board concerning the internal operation of the school district shall be delegated to the superintendent. The superintendent shall then be responsible for the delegation of responsibility and authority for the operation of the various functions of the district.

\*\*\*\*\*

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

08/08/1994 Adopted:

Revised:

§§ 168.191, .201, RSMo. Legal Refs: Camdenton R-III School District, Candenton, Missouri

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EXPLANATION: STAFF CONFLICT OF INTEREST

Senate Bill 719 (2014) modified the conflict of interest provisions to allow all employees of all

school districts to do business with the district where they are employed subject to notice and

school districts to do dusiness with the district where they are employed subject to notice and bidding requirements and statutory limitations. Previously, the law prohibited employees of districts in first-class counties from selling personal property to the district where they were employed, but allowed district employees from second-, third- and fourth-class counties to do so. Now there is no distinction. For that reason, MSBA will no longer have two versions of

In addition, Senate Bill 719 corrected a situation allowing "administrative and executive employees" to legally engage in business transactions with their employing districts while excluding other employees from doing so. The notice and bidding requirements applicable to all employees have been extended to apply to employees' spouses, dependent children in their custody and businesses with which the employees are associated.

MSBA has added several items to the "Additional Prohibitions" section and one to the

"Administrative and Executive Employees" section. Except for the statements about copyright, tutoring and not accepting gifts, these provisions were already part of the conflict of interest laws but had not been included in this policy.

MSBA modified the statement about gifts from students to allow for a situation where the members of a team, club or other student group all contribute a small amount of money to purchase a gift for a coach or appeasor. At only five dollars per student, this could easily break the previous \$50 limit, so MSBA has raised the limit to \$100.

This policy now includes a section intended to remind superintendents, chief financial officers

and district general counsel—if the district employs these persons—to annually fill out a personal financial disclosure statement.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The tilter on this list may not match those used by the district. Please forward copies to the district equivalent of the tilte indicated.

Public Info/Communications

X Business Office

Counselo

Food Service X Principals

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### STAFF CONFLICT OF INTEREST

Employees of the Board will not engage in any activity that raises a reasonable quest oir duties and responsibilities as members of the Cande ton R-III School Distric ned or terminated for doing so. All employees of the Camdenton R-III School District shall adhere to the laws regarding conflict of interest and avoid situations where their decisions or actions in their employment capacities violate the provisions of this policy or conflict with the mission of the district.

### Definitions

Business with Which an Employee is Associated + For the purposes of this policy, a "business with which a personan employee is associated" means:

- A sole proprietorship owned by the employee, his or her spouse or may dependent children in the person's custody.
- A partnership or joint venture in which the employee or spouse is a partner, other than as a limited partner of a limited partnership, and any corporation or limited partnership in which the employee is an officer or director or of which the employee of this or her spouse or dependent children in the employee's custody, whether singularly or collectively, own more than ten percent of the outstanding shares of any class of stock or partnership units.
- Any trust in which the employee is the settler or trustee, or in which the employee, spouse or dependent children, singularly or collectively, are beneficiaries or holders of a reversionary interest of ten percent or more of the corpus of the toust.

Special Monetary Benefit - Being materially affected in a substantially different manner or degree than the manner or degree it which the public in general will be affected or, if the matter affects only a special class of persons, then affected in a substantially different manner or degree than the manner of degree in which such class will be affected.

### Sale, Rental or Lease of Personal Property (Property other than Real Estate)

No employee of the district shall sell, tent or lease any personal property to the school district for consideration in excess of five hundred dollars' value per transaction or five thousand dollars' value per year to him on ner, to his or her spouse, to a dependent child in his or her custody or to any business with which he or she is associated unless the transaction is made pursuant to an award on a countract to, or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest received.

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Page 3

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Facility Maintenance

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Special Education

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### Sale, Rental or Lease of Real Property (Real Estate)

No employee of the district shall self, rent or lease any real property to the school district for consideration in excess of flye hundred dollars value per transaction or five thousand dollars value per year to him or her to his or her spouse; to a dependent child in his or her custody or to any business with which be or she is associated unless the transaction is made pursuant to an award on a contract left or sale made after public notice.

### Independent Contractor Services

No employee of the district shall perform service as an independent contractor for consideration in excess of five bundred dollars value per transaction or five thousand dollars value per year to him or the, to his or her spouse, to a dependent child in his or her custody or to my business with which he or she is associated unless the transaction is made pursuant to an award on a contract let or sale made after public notice and competitive bidding, provided that the bid or offer accepted is the lowest reaction.

### Additional Prohibitions

The following activities are explicitly prohibited:

- In accordance with law comployees or businesses with which the m accordance will law, completes or businesses with which they are associated are probablised from selling or providing to the district personal property, including goods and supplies. Employees may not uct or refrain from selling by reason of any payment; offer to jay, promise to pay or receipt of anything of actual preumary value paid or payable, or received or receivable, to therefore year on which person. This includes a gift or contribution made or received in relationship to or as a condition of the performance of ad official act.
- Employees shall not favorably act on any matter that is specifically designed to provide a special monetary benefit to them, their spouse or any dependent children in their custody. 2
- Employers will not use their decision-making authority for the purpose of obtaining a financial gain that insternally enriches them; their spouse or any dependent children in their custody by setting or reflexibing from acting for the purpose of coercing or extenting anything of actual pocuriary value. 3.
- Employeer shall not offer, promote or advocate for a political appointment in exchange for anything of value to any political subdivision.
- An examployees will not participate in any manner attempt to directly or indirectly; in which the employee attempts to influence any district decision of the district when the employee

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knows the result of the decision may be the districts acceptance of the performance of a service or the sale, rental or lease of any property to the district and the employee, his or her spouse, dependent children in his or her custody or any business with which the employee is associated will benefit financially.

- 36. An employee will not use his or her position with the district to influence purchases made by students or their parents/guardians resulting that result in the financial gain of the employee, the employee's spouse, the employee's dependent children of the employee or businesses with which the employee is they are associated; unless authorized by the Board of Education.
- 47. An employee will not trademark, patent, copyright or claim ownership interest in any inventions, publications, ideas, processes, compositions, programs, images or other intellectual property created by the employee in their his on her capacity as an employee of the district, unless authorized by the Board of Education. The district will not pay royalities, licensing fees or other fees to employees or businesses with which they are associated for the use of intellectual property an employee creates in his or her capacity as an employee of the district or the employee or businesses with which the employee is associated preated by employees in their employment capacities, unless authorized by the Board of Education.
- 58. An employee will not receive compensation, other than the compensation received from the district, for tutoring students currently enrolled in a class the employee teaches unless authorized by the Board of Education. Any private tutoring of students for a fee on district property is subject to facility usage policies and procedures. Any professional staff member wishing to use district facilities to provide private lessons or private tutoring for a fee must make a request to the director of the evening programs located in the vo-tech school prior to any lessons or tutoring.
- Employees will not accept gifts of substantial value from vendors, individual students or
  parents/guardians unless authorized by the Board of Education or the employee's inimediate
  supervisor. For the purposes of this policy, a gift has a "substantial value" if it is worth more
  than \$25400.
- 7: Employees will not use district property, including the districts intellectual property, or confidential information obtained in their capacity as employees of the district of inancially benefit themselves or any other person or business unless authorized by the Board of Education.

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### Use of Confidential Information

Employees shall not use or disclose confidential information obtained in the course of or by reason of their employment in any manner with intent to result in financial gain for themselves, their spouses, dependent children in their custody, any business with which they are associated or any other person, Even when there is no financial gain involved, misuse of confidential information or failure to keep information confidential violates Board policy and could also violate is no and federal law.

### Administrative orand Executive Employees

In addition to the above-listed requirements, the following restrictions apply to all administrative orand executive employees in the school district, in accordance with law. Administrative orand executive employees of the district may not:

- Provide services to the district as independent contractors, in addition to the compensation
  provided for the performance of their official duties. If the compensation for such services
  exceeds \$500 per transaction or \$5,000 per year, the district must first give public notice and
  competitively bid the services, and the district employee's bid must be the lowest received.
- Soll, rent or lease real estate to the district. Public notice of the transaction must be given
  prior to execution if the payment the employed receives execeds \$500 per transaction or
  \$5,000 per year.
- Net-Receive compensation or payment for services from any person, firm or corporation, other than the compensation provided by the district for the performance of their official duties, to attempt to influence a decision by the district.
- W. Not proform any service for compensation by which they attempt to influence a decision of the district for one year after the termination of their employment with the district.

### Financial Disclosure

The superintendent, chief purchasing officer and general counsel, if employed full-time by the district, will file an annual disclosure statement with the Missouri Ethics Commission in accordance with law and Board policy BBFA.

### Nepotlani

No administrator or any other person in a supervisory position shall have under his or her direct supervision any employee whose relationship is of first or second degree either by blood or marriage.

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### Page 6

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In the event of a promotion which brings about the conditions described above, the employee of lower rank shall be transferred to another position for which he or she is qualified and where a vacancy has occurred or the employee of lower rank shall be assigned to another administrator for the purpose of evaluation and recommendation for employment.

. . . . . . .

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

Adopted: 08/08/1994

Revised:

09/13/1999; 12/12/2005;

Cross Refs: BBFA, Board Member Conflict of Interest and Financial Disclosure DA, Fiscal Responsibility

DJF, Purchasing
DN, Surplus District Property

KG, Community Use of District Facilities

Legal Refs: \$\$ 105.450 - 458, 462, 466 - 457, 472, 168.114, 126, 171, 181, RSMo.

Camdenton R-III School District, Camdenton, Missouri

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Page 7

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### EXPLANATION: STAFF ABSENCES AND TARDINESS

This is a NEW policy for district consideration. MSBA has removed language from GCBDA and GDBDA regarding excessive absences and tardiness and created this policy so that districts may address the thorny issue of employee attendance in more detail. Unfortunately, many districts struggle with employees who do not value regular attendance. This policy allows the district to address the topic separately from paid leaves.

MSBA recommends this policy language because Senate Bill 510 (2014) amended the state unemployment statute to give employers greater freedom in challenging unemployment claims for terminations due to any of the following:

- A violation of an employer's no-call, no-show policy.
- 2. Chronic absentecism or tardiness in violation of a known policy of the employer.
- Two or more unapproved absences following a written reprimand or warning relating to an unapproved absence, unless the absence is protected by law. 3.

In addition, the law allows for unemployment to be challenged for "violation of an employer's rule." For these reasons, it is important for the district to have a strong attendance policy and written rules on the district's expectations regarding attendance.

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

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Page 3

### STAFF ABSENCES AND TARDINESS

Consistent contact with students and coworkers is necessary for an optimal learning environment and an effective working environment. Therefore, consistent attendance is an essential duty of any employee's position. While some absences are unavoidable, when an employee is routinely tardy, frequently absent or is absent for an extended period of time, the learning environment and district operations are negatively impacted.

Employees may be disciplined or terminated for excessive absences, which includes situations where employees come to work late, leave early or abandon their duties without permission from a supervisor. Unless authorized by the Board or the superintendent or otherwise authorized by law, an employee's absence will be considered excessive or unreasonable in any of the following circumstances:

- 1. The absence is for a reason not granted as paid or protected leave under Board policy or law.
- 2. The absence results in the employee exceeding the amount of leave granted by the Board.
- The employee has not otherwise exhausted applicable leave days, but the absence exceeds 5 days a month, 20 days in a semester or 40 days per school year, notwithstanding the amount of paid leave accumulated, or is otherwise disruptive to district operations, as determined by the district.
- The employee fails to appropriately notify the district of an absence as soon as possible after the employee knows he or she will be absent (commonly called No-Call, No-Show).
- The employee does not provide the district complete and accurate information about the absence, does not respond to requests for information, or does not provide documentation related to the absence as requested or required.
- 6 The employee does not first obtain permission to be absent from the appropriate supervisor when required to do so.
- The absence is for any reason other than the one given for the absence.

Even if the absence is authorized by the Board or the superintendent, if the absence occurs for a reason not granted as paid leave under Board policy or if he exceeds the number of days the employee has been granted under a designated leave, the employee's salary will be docked. Violation of this policy constitutes misconduct and may result in the loss of unemployment benefits if a claim is filed. FILE: GBCBC Critical

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Employees will not be disciplined or terminated for absences qualifying for protection under the Family and Medical Leave Act (FMLA), the Uniformed Services Employment and Reemployment Rights Act (USERRA) or other applicable law.

### Failure to Contact the Distric

If an employee without an employment contract is absent from work, does not contact his or her supervisor, and does not respond to attempts by the district to contact the employee and the employee's emergency contact, the district will assume the employee has resigned his or her employment with the district and will consider the position vacant.

If an employee with an employment contract is absent from work, does not contact his or her supervisor, and does not respond to attempts by the district to contact the employee and the employee's emergency contact, the district will send a letter and any other appropriate communication to the employee stating that if the employee does not contact the district, the district will assume that the employee has voluntarily resigned from his or her position with the district fit the employee still does not contact the district, the district will assume that the employee has resigned and will consider the position vacant.

The district may share with potential employers seeking information about a former employee the fact that the employee failed to contact the district or resign.

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

Adopted:

Cross Refs: DLB, Salary Deductions

HPA, Employee Walkouts, Strikes and Other Disruptions

§§ 168.114, .116, 288.030, RSMo. Family and Medical Leave Act of 1993, 29 U.S.C. §§ 2611 - 2619

Uniformed Services Employment and Reemployment Rights Act, 38 U.S.C.

Willis v. School Dist. of Kansas City, 606 S.W.2d 189 (Mo. Ct. App. 1980)

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FILE: GBCBC Critical

Stewart v. Board of Educ. of Ritenour, 574 S.W.2d 471 (Mo. Ct. App. 1978) Aubuchon v. Gasconade County R-1 Sch. Dist., 541 S.W.2d 322 (Mo. Ct. App. 1976)

Camdenton R-III School District, Camdenton, Missouri

FILE: GBI Basic

# EXPLANATION: GIFTS TO AND SOLICITATIONS BY STAFF

MSBA recommends that the district combine this policy language with GBCA, because both of them address the theme of gifts to school personnel and the appropriateness of those gifts. Whenever the district addresses the same topic in two separate policies there is a danger of a conflict and, as demonstrated below, MSBA's legal team is concerned such a conflict already exists.

The second paragraph states, "Gifts should be token in nature and should not exceed \$500." Our legal team encourages the district to clarify that the district will not give gifts in excess of \$500. Otherwise, this language conflicts with GBCA, which previously set the limit for gifts from vendors, students and parents at \$50 (changed to \$100 in this update).

Likewise, this policy seems to discourage gifts from students. Policy GBCA indicates that gifts from students are fine as long as they do not exceed a certain dollar amount.

MSBA recommends rescinding this policy or at least modifying it to remain consistent with policy GBCA.

## REFERENCE COPY

FILE: GBI Basic

# — CIFTS TO AND SOLICITATIONS BY STAFF

The Camdenton R-HI School District provides temmeration to its employees through wages and salary and benefits paid under existing policy:

Gifts should be token in nature and should not exceed \$500.00.

No other payment may be made by the Board for any other purpose unless directed by 100% of the Board at a publicly held meeting.

### Giffs to Teachers

Gifts to teachers from students should be discouraged by principals and teachers. It is hardly fair to set up a rate saying that teachers will not receive gifts, as there are times and circumstances when it is a very gracious and thoughtful thing on the part of young people to remember their teacher in this manner. However, the giving of gifts to teachers can lead to unpleasant situations in the school, and for this reason the practice should be discouraged.

### \*\*\*\*

Note: The render is encouraged to check the index to used at the beginning of this section.

for other positions polities and to review administrative procedures and/or forms for related information.

Adopted: 08/08/1994

ised: 07/10/2006

Camdenton R-HI School District, Camdenton, Missouri

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Page 3

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ELLE: GCBDA Critical

FILE: GCBDA Critical

# EXPLANATION: PROPESSIONAL STAFF SHORT-TERM LEAVES

MSBA is uplating this policy to move the information regarding executive absences and refinence to a new SOLE, GBCBC, MSBA has moved this information for cluricy, so that this policy may be devored acclushed to hearrs, and to allow districts room to expand on the topic of executive employes observed.

rest because the content is of by the district. Please fo	Couches/Sponsors	Gilbed	Library/Media Center	Special Education	Technology
enwent be noused to the following a on this list may not match those us influsted.	Basineta Office	Food Service	Principals	Competer	Public Info/Communications
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FILE: GCBDA Critical

# PROFESSIONAL STAFF SHORT-TERM LEAVES-AND ABSENCES

Consistent contact with exocions and studies in important to the kanning exvicaments and district operations and interest is an executed day of a presence and restrict sound and interests a post construction of the contraction of the contrac

et will allow professional staff metabens to be absent from their duties for the reasons or of time listed in Doard policy, as long as these absences are not execusive.

-is for a reason not granted as paid or protected itane under Board policy.

- Exceeds the number of days allotted by the Board for that particular leave.

Execute five days a month, 20 days in a semester or 40 days per school year, not with standing the amount of paid tears a commitment.

he absorce is multorized by the Board or the superinfendent, if the chaetec occurs for Agranted as paid kave under Board policy or if it seceeds the samber of days the empirye granted under a designated heave, the cuppbyre; is salay will be dacked.

No cumployee will be disciplined or terminated for abstracts qualifying for protection under Firmity and Modical Ecore Act (FMLA) or other applicable law (so: Board policy (BHBA))

The district improvement and provide an extension of the confidence of these them healthcan provider if it is in the confidence of the con

Anthorized Leaves

Any regular employee of the school system is envered with exception of administra

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This policy does not apply to temporary or substitute staff members, or those employed on an homely basis, unless otherwise noted.

District administrators are granted leave as provided by district policy GCBDC.

With this category, certified saiff will be provided nine days of paid leave par year. The transcol leave days cash year will accromative, except where specifically proted. The accountation will be multimited, except where specifically noted, and the accountation known any be used in subsequent years. The nine days of pail leave will be carried on a pro rata basic based on a nine, month contract.

In case of a necessary absence of a leacher, he or six shall notify the principal as the earliest possible line so that a substitute may be spoor'ded. Like vise, the principal aboud the antified in regard to the scatter's ream to work in line to discontinue the services of the substitute.

The following leaves with pay will be provided to full-time professional stuff employees. Regulm part-time professional stuff employees will receive these keaves on a pro rata basis:

Personal Blass (Scholding Blass), injeny or incapacity of the employed — The Band nearest or persons for pight on require A hardinant product excluding the follows of the lands and the incapacity of the chimical sador inclosive delete of the complete incapacitation. PILIA hashin confidence and the production of the complete incapacitation. PILIA hashing inconducts apply to PiLIA-qualifying absence, even if such absences use policy deleted.

Soff manners who are first exercising to stay home to promote healing and reduce the its of further interpretation where the stay of further golden, expectably charge granteriors of other spirate stabilists when the result in the event of a practical confer rejudicions then the most; showlowing the choice of the stay of the choice is the choice in the stay of the choice is the choice in the choice of the choice is the choice of the choice in the choice in the choice of the choice is the choice of the choice in the choice of the choice is the choice of the choice of the choice in the choice of the choice of the choice is the choice of the

A district employee may not use sick leave days during the period the employee receives. Workers' Compensation for time lost to work-related incidents.

Any cutificated employee who is a trember of a retirement system shall remain a member things by provides of the definition or mely "Weissay" of the desire of the definition or mely "Weissay." Over more than the standard or the support shall also review enthalton to second for mental have been. It was not support to the support to the standard of the support mental provides and t

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FILE: GCBDA

Fundy Illness - Panily illness is limited to illness, injury or incapacity of an employee's immediate family. The Board defines "immediate family" to include:

The employee's spouse.

The following relatives of the employee or the employee's spouse: parents children, children's spouses, sibilings and any other family member residing with the employee.

Any other person over whom the employee has legal guardineship or for whom the employee has power of attenting and is the primary eaugiver. [Note: "Family" for FMLA purposes is more timited.)

Femily illuess in combination with becavement leave is limited to not more than a real of stimulos groups and server may one year. In a critical stimulos, the number of days may be extended by the Boost of Education with the limits and commission of the contemporal program of the properties of the properties of the properties of the Properties of the Properties of the Properties with the FAILA.

Personal Leave—I we personal days each year is granted to each employee. This leave will be allowed to accumulate to a maximum of free days. Should five days of personal leave be accumulated, all future personal leave days will accumulate as sick heave days.

Absences may be charged against personal leave for court appearances, unless applicable law or policy provides for paid leave.

A written nequest for use of personal, day(s) must be much to the building administrance two days in whether, unless the administ near margancy. Use of prescoal lawse is subject to supervised, approved. However, 30 days unless is required by laws if the leave qualities as PMIA. A laws and meth notice is practiced. Personal days cannot be taken on the day immediately proceeding or following a subschaled selected hollow. The two days of personal tree will be carried on a pro rain days to work on an infer-condit contract.

A district employee may not use personal leave days during the period the employ. Workers' Competisation for time tost to work-related incidents.

Vscaton – Administrators and other extrictated personnel employed on a 12-month basis will receive a márimam of two weeks of vacation per year.

A written request for vacation abould be submitted to the superbinendont for approval. If the employee's absence may discupt district operations, the superintendent or designee has the

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discretion to dany a request for vacation or to limit the time of year the employee may take its or her vacation.

district employee may not use vacation days during the period the employee receive Workers' Compensation for time lost to work-related incidents.

Berwennant Leave — After an employee has had one year of employment with the district, the employee may take beneavement leave as set out below. The district may require verification of the need for the leave.

Immediate Fornily — When a death occurs in the employee's immediate family, the employee may she up to three days off with pay. The Board defines 'inneredate family' for this keave to irrelade.

The employee's spouse.

The following relatives of the employee or the employee's sponse: parents, children, children, children,

Use of the three days of beneavement leave for intractiate family would not reduce any possible payouts under the on-the-job incentive plan.

Designed, forming — The response of the part of the pa

The following relatives of the employee or the employee's spouse; grandpate grandchildren, nicces, neplaces, aunts, uncles and any other family member reswith the employee.

Close personal friends of the employee.

Any other person over whom the employee has legal grantizarship or for whom the employee has power of attorney and is the paimany caregiver.

Unless otherwise provided, the following leaves will be provided to full-time and part-time professional employees.

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FILE GCBDA Critical

Hoddoss – Certified staff employees employee; on a 12-month basis shall receive the feltowing paid-holdsey, independence Day, Labor Day, Thankegoving Day, Christmas Day, Presidents Day and Methoraid Day.

The district will grant paid and unpaid holistays in accordance with the scatemic criterion and orderied by the Boerd. Holistays may be modified or eliminated as necestal when the modernic collectur is changed the to inclement worther or the other reasons. Holistays may change from year to year.

Should school be in session on an assigned nonworking day, then the July 3 following will be given as a comp day. Should July 3 full on a Saturday or Sunday, the following Monday will be the pradhotistay and the following Tuesday will be the paid holiday for Independence

Professional Lowe – Lowe for professional purposes, each as attending clinical confidences, media gwith mension or paralleping in other proved professional gov activities, will not be chocked prick approval in scened from the brilling administrator. The superintendent. Professional base may be granted for the failuloning.

Submine (Regiment-District) - The Cambenton R-III School District excernings: maximum addent particlation in all edicities reproved by the Missouri State High School Activities Association (MSISAA) for activities by the Missouri State Department of Emeroniary and Secondary Education (DESE).

The district also encourages staff to actively assume leadership roles in this level of activities to assure that these activities are educationally sound and that they mativate student growth and development.

These activities must be approved by the building administrator.

State - The quality of excellence of the extraction in Missouri is a shared removability of each solder switch the Least. The Cameron R. Missouri District recognizes that its contribution can be exact by encounaging science involvement and state in the case of the contempts of the case of the

Requests may be approved based on these priorities:

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Being a program presenter.

Representing the district by virtue of office or position held in an organization.

Supervising students who have gained eligibility to attend a state conference E

Representing the district in an official capacity.

Attending professional staff development activities 3) National - National conferences are more time consuming and confly; however, the district may approve participation in national conferences based on these priorities:

Being a program presenter.

Representing the state by virtue of office or position held in an orga

Supervising students who have gained eligibility to attend a national conference.

Representing the school district,

Attending professional staff development activities.

These requests, complete with cost estimates, must be submitted to the building administrator by October 15 or as early as possible and must be approved by the superintendent.

International Activities - Any request to travel possible the continental United States must be reviewed by the superintendent and presented to the Board of Education for approval.

Advanced Professional Traibing Loave – One day each your may be granted to certified, personnel for the armagement of their advanced professional training with the approved of the superintendent or designee. There is no occumulation of professional leave.

Milkary Leave – The Board shall grant military leave as required by law. Members of the National Grant or any reserve component of the U.S. Armed Forces who are engaged in the performance of daty or training will be attitled to a leave of absence of 120 hours in any

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federal fiscal year (October I - September 30) without impairment of efficiency rating or loss of time, pay, regular leave or any other rights or benefits. Employees shall provide the district an official order verifying that they are required to report to duty.

Berdon Lawre – Any employer who is appointed as an election judge pursuant to state have may be absented may defined why of the purpor of of the exequing authenty. The comployers must notify the district at less seven days about an any election in which the merjowers will serve as an election judge. No employer will be translated, disciplined, the because of velocities subjected to adverse action based on the employer's service as an election judge. v

Larve to Vote — imployers who do not have three successive hours feet from work while the polls are required by the polls of the polls are required the polls are required to the polls are required to the polls are required to the successive hours while the poll are required the polls are required to the purpose of volume. Required the lost many for house period for the polls are required to the polls are required to the polls are required to the polls are required to the polls are required to the polls are required to the purpose while required to the safety to their purpose will not be subject to disciplinate, termination or shear of the purpose will not be subject to disciplinate, termination or shear of the purpose will not be subject to disciplinate, termination or shear of the purpose will not be subject to disciplinate, termination or shear of the purpose will not be subject to disciplinate, termination or shear of the purpose or plant.

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Jury Dary Lave – Both the pilloscapity and the policies of the Carachanon R-LII School System have a kayes attended to foster and pursone electricated forestlyament and growth serval as community service, and only of the students in the system, but also of the certified fourly, and the administration. Any service is not a flower and excentionable persists. Thus, the purpose of this policy is to assure that the Carachanon R-III School District does not memorizably penalties certified Southy, salf and administrators for parforming their continued and by the proving on a jury when called to do so. (Certified family, staff and identifications are not examp from juty obly until pressure Missionsh Jave). and all to the policy of the Cambridon R-Li Board of Education to pay those certified founds, parties definitions to we been called to proper days into the state of the contraction point (including carn works of so contacted) the difference when the proof fraction for the contact of the difference and the contact of the contact of the difference and the proper section of the contact of the con

This policy will be implemented by subtracting the amount of mourcy paid to the classical facility and explicated, sufficiently or estimates they be counted in years to form the reactility sileny (including connected extra weeks) of that certificied family sileny (including connected extra weeks) of that certificied family sileny (including connected extra weeks) of that or certificied family sileny or administration. This would mean that members of the certificie family silenges and administration would extra cardially sective no members of a subtract part and administration would have certified from the part of the certified family or mouth while doing jusy service. Paid steadily dere for just day will include as a subtract of the supplementary of the certifier part on the supplementary of the certifier part of the part of the supplementary of the certifier part of the supplementary of the supplem

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incespent responding to a summone for jury daty, time spent participating in the jury election process or time spent actually serving on a jury.

This policy shall apply to those centified feetby, saff and administrators who are commented for the value of second and reported by the second and the commented for the register should be regular school form. In will apply to onity have one against a second form and with a will apply to onity have been standed. In the second in hose resulted in hose of callary or pay had disk policy not been enacted.

An employee will not be terminated, disciplined, threatened or otherwise stubjected to adverse action because of the employee's receipt of or response to a jury summans. ú

Leave for Court Subpueza — If the subpoem is directly related to the employee's school duties, the employee will be released for court appearance without loss of leave. Other court appearances will be deducted from personal icave.

Fibrilishter Leeve – Employees will be allowed to use postonal, vocation and/or unpaidthere for my interfact no report of on emergency in the course of performing dates as volunce fringibler. For the purposes of this section, "voluncer fringibler," includes received the control of the course of the purposes of this section, "voluncer fringibler," includes received the control of the course of the course of the course of the course of the course of the course of the course of the received the course of the course of the received the course of the course o

Crime Victin Lexive — Any cuployee who is actine victim, who winesses a crime or who has an immediate banky remotive who a science design will see you captured to use veraction, personal or sick know in vote; to be one a support as testify an extinial, proceeding, attend a criminal proceeding, and a criminal proceeding.

CMI Art Patrol Lewe – Any employee who is a member of CMI Air Patrol and has quiltified for a CMI Air And on energons were excelled were who is estilled to for commensurates anisons shall be gamed unaded here to perform CMI Air Patrol companyor oversee due porturamentosi tensions where the order of time, experite how or any other legists to heartific in accordance with turn. The Area is limited to it sworting days in any salvedur your, but is unfinited with responding to a time, or maintaily decired.

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FILE: GCBDA

emergency in Missouri. The district may request that the employee he exempted from responding to a specific mission.

2. Caust Canerl Austillary Lexve – Employees who are uncubers of the United Stanes Coast decaded Austillary Ile Barmels are mapped in the posterior facilities defining which they are expected in the preformance of United States Coast Canerl or United States Coast Canerl or United States Coast Canerl or United States Coast Canerl or United States Coast Canerl or United States Coast Canerl or United States Coast Canerl or United States Coast Canerl On United States Coast Canerl Authority States I wreve of shorters or artillary or other appropriate United States Coast Canerl Authority States I wreve of shorters or and like given worked to be supported to the Coast Canerl Authority States I wreve of shorters on employees would otherwise the entitled. The lowe is limited to 15 working they in any employees would otherwise the entitled. The lowe is limited to 15 working they in any employees would not be supported to the states of Missouri. The diction may request that an employee is exempted from responding to a specific unission. 2

Pregnancy, Childblrth and Adoption Leave

This section exestes no rights extending beyond the contracted pointed of employment. FMLA recritection in constitution to consider study to the Art. Eighbe temporer. An among to extend the dates of the needed man anticiproted duration of the knew th test 30 they before knew is the begin, if interseable (£ 30 days indice is not practical the companyon must give as much notes to the property of the property and continue in the performance of the duties so ting as their and to do so and as long as her shift to got the other is not impaired, beach on methal when to do so and as long as her shift to got the other is not impaired, beach on methal or

Employees eligible for FMLA knove for the birdt, first year cree, adoption or faster care of a child will new apply for the care of a child will new apply to a care control with the FMLA. The district shall only apply up to six world is consorting to all other to such absence.

Employees who are incligible for FMLA harvempt take up to six weeks of teave for the birth, finst year care, adoption or foster care of a child and may use any combination of accrued sick leave, personal leave, vacation textwore unpoint leave.

Pregnast employers who need more than six weeks of paid or unpaid leave for a pregnancy-related imposely many provide certification of the medical necessity for such have. The district will charge employer's stack kare days to such absences.

Compensation For Unused Paid Leave

Employees covered by the sick leave policy for the Camdentea R-III School District, when retrings or restigning from the system, will be just for may named have which has excuminated since or restigning from the system of the weight of the accuminated since or restigning from the system of the system of the property of the system of the property of the system of the system of the property of the system of

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REFERENCE COPY FLE: GCBDA Critical to be eligible to draw unused leave pay. The district will not provide mused leave pay to employees who leave the district dest for han two and not-half (2 My pass of service on to employees who were the standard by the Board of Education. They will be paid at the following rates:

**Teachers** 

Years of Service In the Counterson District	Amount Paid Per Day for United Lever Days (Sick and Personal)
2½ up to 4	\$22.50
4 up to 9	29.25
9 որ որ 16	36.00
16 or more	45.00

Taxes same benefits will go in nearest survivor should an employee die white moter outract to the Cambetone R. U. School District. The beneficiary designation will be consistent with the employee' Beneficiary to the financiary collect.

Beneficial from the financiary policy.

An employee most complete two and one-half (2%) years of service to be eligible to draw unused

If an employee breaks the contract and dees not felfill specified time, the pay for unused sisk and passand have the terminary and waveful and by pits bound or failed nation may revent in waveful and the paid, terminary in special took against by the support the bound of failed nation may recommission by the support passand, (if the imployed equality principate,) principate, and also the paid.) This regulation applies in teachers and also to man-teaching presented.

Notification of retirement must be made by Manch I of the current school year, in order to receive hyperant for unstances is the and personal brave days. It wild institution is not made by March I, the School Board may exercise the option of making payment in two installences—the first involutions on the first July following; the second installences on the second buty following.

Transfer of Unused Pald Leave

Part-time professional employees accumulate sick and personal leave on a pro rate basis. If these ramployees are transferred to a full-time position, they may carry forward all leaps at their pro-arted rate.

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FILE: GCBDA

Classified employees moving to a certified position may carry forward no more than 20 days. If the employee will be compensated for those days per employee will be compensated for those days per district one to a compensated for those days per district one.

Confided personnel may find themsolves in unusual circumstances where they are competibed to be absent for unusual or undersean classes. The segurination taxay great up to five days of leave without pay and independent or he request transfer exhaunted to the building principal in writing function pays in these circumstances. A request mantle exhaunted to the building principal in writing Linused presented days may be used in place of unguid leave days in the shorterin. Shart-Term Leave of Absence Without Pay

Note: The resider is encouraged to check the index located in the logisming of this rection for which partitions politicis and to review administrative proceedings and to review administrative proceedings and to review administrative proceedings and to review of the residual information.

Adopted

09/19/2002; 12/12/2005; 03/27/2006; 07/16/2007; 04/14/2008; 10/13/2008; 08/10/2009; 03/08/2010; 12/13/2010; 06/11/2012; 04/08/2013; Cross Refs:

DLB, Salary Deductions HA, Negoliations with Employoe Representatives HPA, Employee Walkouts, Strikes and Other Disruptions

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Camdenton R-III School District, Camdenton, Missouri

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**Descriptor Code: GCBDAA** 



### PROFESSIONAL STAFF SICK LEAVE POOL

Select Language

Effective October 14, 1996, a sick leave donation policy shall be implemented for critical illnesses. All contracted Camdenton R-III certificated personnel who qualify under the sick leave and personal leave policy, GCBDA, will be covered under this plan. Employees who are drawing Public School Retirement System of Missouri (PSRS) retirement funds are not covered under this plan.

The incentive sick leave donation policy shall be implemented using the following guidelines:

- Unused sick days will accumulate as sick leave. Unused personal leave days will accumulate as personal leave up to a maximum of five days; after five personal days have accumulated, all future personal leave days will accumulate as sick leave days.
- 2. Of the 11 days that are given for sick leave and personal leave, any certificated employee may donate up to five days annually to another certificated employee who has used up all of his/her sick leave days for unusual and lengthy absences due to serious illness or accident.
- 3. No recipient of donated sick leave days may accept and use more than 90 such days in any one school year.
- 4. In order to request assistance, the teacher must have used all of his/her sick leave days plus five consecutive days. In certain instances, absences resulting from an ongoing critical illness/disability need not be consecutive after the initial five-day loss of pay is satisfied (example: chemotherapy). The need for such an arrangement must receive prior approval by the School Board.
- 5. Donations must be deducted from current year's available leave days before accumulated leave days from previous years may be used.
- 6. Application for use of the sick leave donation policy shall be made to the superintendent or designee in writing.
- 7. Employees who have met all requirements and have completed designated employment periods in the Camdenton R-III School District may draw days from policy as follows:
  - a. Beginning first-year employees and employees beginning their second year of teaching -- 30 days.
  - b. Employees beginning their third year or fourth year of employment -- 60 days.
  - c. Employees beginning their fifth year of teaching and above -- 90 days.
- 8. Donations of sick leave days will not reduce the donor's on-the-job incentive pay.

\*\*\*\*\*

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

Date Adopted: 10/14/1996

Last Revised: 6/11/2012

Camdenton R-III

FILE: GCPB Critical

# EXPLANATION: RESIGNATION OF PROFESSIONAL STAFF MEMBERS

# MSBA has updated this policy for clarity and legal compliance.

MSBA has revised this policy to that the Beard an longer needs to accept resignations from at-will professional cauployees (those without employment contracts). MSBA has also attempted to clarify the resignation process for professional employees with contracts.

MSRA has animated the section titled "Allegations of Sexual Misconduct with a Sindent" in 2013 the legislature amended the Any Heatit Stelent Protection Acts in require districts to share information with not only other public schouls, but also entare rateoist, regarding employees will have a respired from the district due to allegations of sexual interested.

-MSBA has also added language in this policy that makes it takes that the district may shall information with failure produced temperate and substances that still district angested campions and substances to extensite united or religional districts unperfectionally by falling to region, fulling to give activate united or religional breakages angelogeness to entire with the definite. Reasons this farthat information as the unphysics's performance, policy GBB is strong allows districts to state fact in format Rowerter, this added language is an additional resultative to employees regarding this points.

### Louisated Damages

Some dictors went to charge liquidated demages to employees who break sumplyment constructs with the district. Proper be reliefed in the district and the distr

If our employee under centract with the clinite is not released from the contract and flooring to wheat the course of flooring a statishty requirement, training expense and other disreptions. Recease the admitting a statishty replacement, training expense and other disreptions. Recease the astent atmospherical in the improfished, in sectionable, in secretain the Board agrees that the following clamage amounts are a resonantive estimation of the changes:

ELLE: GCPB Critical

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If the written resignation is received by the superintendent or designee by:

The employee will pay:

[amount or percentage of contract] [amount or percentage of contract] [amount or percentage of contract]

The dutrict may deduct the damage anound from the employee's payckneck or others compensation the district verse site employee; if the employee than special or the deduction by contract or in writing tor if the district ulturarist effectments (it may be deduction by contract or a payment described its location by the superior described its location is of the district or the fact than the district or cored by the employee, the employee must pay the thintees of the district or counter of a payment described in events of a particular described in the contract of a payment o

ins. Comments of the Board in Charles of the Board of the

indiage contract with the district once the teacher and foreigning will be sub-mitted to the Beaut for noticeal acciding and the sub-contract will refer recommendat mphyles is seeking it beaut from a contract.

Employees without Confronts

The district excounges employees to notify the superintent enteriorizations for example the sound decidence with the district. Resignations become the end of the school year in which they are submitted unless the district is notified at the end of the school year in which they are submitted unless the district is notified RESIGNATION OF PROFESSIONAL STAFF MEMBERS

If the employee does not pay Ilquidated damages as required, the Board reserves the right to pursue....

### Early Resignation Incentives

Same districts also have early realgantion incentives. If this is true for your district, this is a good policy in which in incomporate that incentive. Districts may wish to use the following sample imagine:

### Early Resignation Incentive

In order for the destrict to recentic compley used appropriately train replacement unspress, the starter will pre-efficient by reliefs being reliefs and for recent and for members and reliefs represented to self-the destruction of the destru

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When exployment each as a sent of or subspation of everal misconduct with a student, the district will provide appropriate due to construct the construction of the c

For the purposes of this policy, employers are considered "former employees" if they have resigned, been formulated, had their conneces nonronewed, or been podfied that their conneces nonronewed, or been podfied that their conneces nonronewed, or been podfied to the process has not been own policy or their process has not been completed.

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Adopted: 08/08/1994

08/11/2003; 06/28/2012;

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Legal Refs. §§ 162068; 168.101 - .1303, RSMo. U.S. Const. amend. XIV

Camdenton R-III School District, Camdenton, Missouri

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### EXPLANATION: SUSPENSION OF PROFESSIONAL STAFF MEMBERS

MSBA has revised this policy for clarity. Under "Employees with Contracts," MSBA has clarified that a hearing is not required when an employee has consented to an unpaid suspension in writing.

MSBA has also changed language under "Special Circumstances Requiring Suspension" for consistency with other policies.

par	ticular importance to them. ies to the district equivalent	The titles	cument be routed to the following o on this list may not match those us indicated.	reas because the content is of ed by the district. Please forward
	Board Secretary		Business Office	Coaches/Sponsors
Г	Facility Maintenance		Food Service	Gifted
X	Human Resources	Х	Principals	Library/Media Center
	Health Services		Counselor	Special Education
	Transportation		Public Info/Communications	Technology

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### SUSPENSION OF PROFESSIONAL STAFF MEMBERS

The Board delegates to the superintendent the authority to suspend any staff member for any legal reason in accordance with district policy and law. Action shall be taken when, in the judgment of the superintendent, the best interests of the school will be served by immediate suspension. An employee will be immediately suspended in situations where the superintendent or designed elemines that suspension is necessary to prevent disruption to the education environment, protect the safety of the students, appropriately investigate alleged misconduct, or in other circumstances where suspension's erves the district's interests.

### **Employees without Contracts**

The superintendent may suspend, with or without pay, professional staff members who are not under contract. The superintendent shall report any such suspension to the Board of Education. The superintendent's decision will stand approved unless reversed by the Board.

### **Employees with Contracts**

Employees with contracts may be suspended with pay in accordance with law.

Employees with contracts may be suspended without pay only after appropriate due process'unless the employee consense in writing to a suspension without pay. Prior to suspending a professional staff member without pay during the term of a contract, the district will notify the employee of the charges, give the employee an opportunity to discuss the charges and inform the employee of the opportunity to appeal the suspension to the Board of Education. The employee must request an appeal within ten days of notice of suspension without pay. If the employee appeals, the employee may also be suspended with pay pending the appeal.

In general, pay will not be withhold until the Board renders its decision, unless an appeal has been waived or the employee contents in writing to a suspension without pay.

### Special Circumstances Requiring Suspension

Pursuant to state law, any employee who strip searches a student in violation of law will be immediately suspended without pay and may be terminated. Prior to suspending a professional staff member with an employment contract, the district will notify the employee of the charges, give the employee an opportunity to discuss the charges and inform the employee of the opportunity to appeal the suspension to the Board of Education. If the Board reverses the suspension, the employee will be reimbursed for any pay withheld. Depending on the length and nature of the suspension, the employee may receive additional due process as required by law.

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If the district receives information that an employee has allegedly been involved in sexual misconduct with a student or any other child, the district will suspendingly place the employee by administrative leave, with pay pending an investigation. In accordance with law, the district will suspend or continue a suspension of an employee if the Children's Division (CD) of the Department of Social Services finds that an allegation of sexual misconduct with a student is substantiated, but the district may return the employee to his or her position if the finding is reversed by a court on appeal and becomes final. The district reserves the right to suspend or terminate an employee for any legal reason, including sexual misconduct, regardless of whether another agency or a court substantiates the claim. A bearing will be provided to an employee upon request when required by law.

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

Adopted: 08/08/1994

evised: 06/14/1999; 12/12/2005; 05/09/2011; 06/11/2012}/

Cross Refs: AC, Prohibition against Discrimination, Harassment and Retaliation

ILA, Test Integrity and Security JFCF, Hazing and Bullying

IFG, Interrogations, Interviews and Searches JHG, Reporting and Investigating Child Abuse/Neglect

Legal Refs: §§ 162.068, 167.166, 168.071, .101 - .12633, RSMo.

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### EXPLANATION: TERMINATION OF PROFESSIONAL STAFF MEMBERS

This policy has been revised for clarity and to address some changes in the law.

MSBA has amended the section titled "Allegations of Sexual Misconduct with a Student." In 2013 the legislature amended the Amy Hestir Student Protection Act to require districts to share information with not only other public schools, but also charter schools, regarding employees who have resigned from the district due to allegations of sexual misconduct.

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

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### TERMINATION OF PROFESSIONAL STAFF MEMBERS

### Noncertificated Personnel

### Noncertificated Employees with Employment Contracts

Employees with employment contracts will be terminated after due process in accordance with the contract and law

### Noncertificated Employees without Employment Contracts

The superintendent of designee may terminate employees who are not under contract. The superintendent shall report any such termination or suspension to the Board of Education, and the decision will stand approved unless reversed by the Board.

### Certificated Personnel

Employees whose positions require a teaching certificate in accordance with law (certificated personnel) shall be terminated in accordance with the provisions of the Teacher Tenure Act of Missouri or other applicable law. In addition to termination, the district reserves the right to file and prosecute charges with the State Board of Education for the revocation of a teaching certificate, pursuant to state law. The district may also petition the office of the Attorney General to file charges with the State Board of Education on behalf of the school district for any reason other than annulument of contract.

The superintendent or designee shall immediately provide written notice to the State Board of Education and the Attorney General upon learning that a certificated employee has pied guilty to or was found guilty of any offense that would authorize the State Board to seek discipline or revoke a tracking on this are.

### Tenured Teachers

- I. Method
  - A. A tenured teacher shall not may be terminated by the Board of Education of a school district except for one or more of the following causes easing:
    - Physical or mental condition unfitting him or her to instruct or associate with children. This provision will not be used for termination unless the district is late in compliance with other state, and tederal laws requiring the reasonable accommodation of persons with distrillines.

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- 2. Immoral conduct.
- 3. Incompetency, inefficiency or insubordination in the line of duty.
- Willful or persistent violation of or failure to obey the school laws of the state
  or the published regulations of the Board of Education of the school district
  employing him or her.
- 5. Excessive or unreasonable absence from performance of duties.
- Conviction of a felony or crime involving moral turpitude.
- B. In determining the professional competency or efficiency of a tenured teacher, consideration should be given to regular and special evaluation reports prepared in accordance with district policythe feachets, performance evaluations, other documentation or evidence of performance, and to any written standards of performance adopted by the Board.
- C. A tenured teacher's contract may not be terminated by the Board of Education until after service upon the teacher of written charges specifying with particularity the grounds alleged to exist for termination of such contract, notice of a hearing on charges and, if requested by the teacher, a hearing by the Board of Education.
- D. If the charges are for incompetency, inefficiency or insubordination, at least 30 days before service of the notice of charges, the superintendent will give the teacher a warning in writing stating specifically the causes which, if not removed, may result in charges. Thereafter, the superintendent or designee and the teacher shall meet in an effort to resolve the matter. Thirty days notice is not necessary for termination for charges other than incompetency, inefficiency and insubordination.
- E Notice of a hearing upon charges, together with a copy of charges, shall be served on the tenured teacher at least 20 days prior to the date of the hearing. The notice and copy of charges may be served upon the teacher by certified mail with personal delivery, addressed to the employee at his or her last known address. If the teacher or the teacher's agent does not within ten days after receipt of the notice's request a hearing on the charges, the Board may, by a majority vote, order the contract of the teacher terminated. If a hearing is requested by either the teacher or the Board of Education, it shall take place not less than 20 or more than 30 days after notice of the hearing has been furnished to the tenured teacher.

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On the filing of charges in accordance with this section, the Board may suspend the On the Hilling of charges in accordance with this scetton, the morard may suspend the teacher from active performance of duty until a decision is rendered by the Board, but the teacher's salary shall be continued during such suspension unless the law requires the suspension to be without pay. If a decision to terminate a teacher's employment is appealed and the decision is reversed, the teacher shall be paid his or her salary lost while the appeal was pending.

### Termination Hearing

If a hearing is requested on the termination of a tenured contract or is otherwise used for the termination of a professional staff member under this policy, it shall be conducted by the Board of Education in accordance with the following provisions:

- A. The hearing shall be public.
- Both the teacher and the person filing charges may be represented by counsel who may cross-examine witnesses
- Testimony at hearings shall be on eath or affirmation administered by the president of the Board of Education, who shall have the authority to admini accordance with law.
- The Board shall have the power to subpoena witnesses and documentary evidence as provided in § 536.077, RSMo., and shall do so on its own motion or at the request of the teacher against whom charges have been made. The Board shall hear testimony of all witnesses named by the teacher. However, the Board may limit the number of witnesses to be subpoenzed on behalf of the teacher to not more than ten.
- The Board of Education shall employ a stenographer who shall make a full record of the proceedings of the hearings and who shall, within ten days after the conclusion thereof, furnish the Board of Education and the teacher, at no cost to the teacher, a copy of the transcript of the record, which shall be certified by the stenographer to be complete and correct. The transcript shall not be open to public inspection unless the hearing on the termination of the contract was an open hearing or if an appeal from the decision of the Board is taken by the teacher.
- All costs of the hearing shall be paid by the Board except the cost of counsel for the
- The decision of the Board of Education resulting in the demotion of a tenured teacher G. or the termination of a tenured contract shall be by a majority vote of the members

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of the Board of Education, and the decision shall be made within seven days after the transcript is furnished them. A written copy of the decision shall be furnished to the teacher within three days thereafter.

### Ш, Appcal

- The teacher may appeal the decision of the Board of Education to the circuit court of the county where the district is located. The appeal shell be taken within 15 days after service of a copy of the decision of the Board of Education upon the teacher, and if an appeal is not taken within that time, the decision of the Board of Education shall become final,
- The appeal may be taken by filing notice of appeal with the Board of Education, whereupon the Board of Education, under its certificate, shall forward to the court all documents and papers on file in the matter, together with a transcript of the evidence, become the record of the cause. Such appeal shall be heard as provided in Chapter 536, RSMo. the findings and the decision of the Board of Education, which shall thereupon

A probationary teacher may be terminated during the course of a contract for any legal reason including, but not limited to, the reasons for terminating a tenured teacher.

If in the opinion of the Board of Education any probationary teacher has been doing unsatisfactory work, the Board of Education, through its authorized administrative representative, shall provide the teacher with a written statement definitely setting forth his or her alleged incompetency and specifying the nature thereof in order to furnish the teacher an opportunity to correct his or her fault and overcome the incompetency. If improvement satisfactory to the Board of Education has not been made within 90 days of receipt of the notification, the Board of Education may terminate the employment of the probationary teacher immediately. Termination on other grounds may progress

Any motion to terminate the employment of a probationary teacher shall include only one person and must be approved by a majority of the members of the Board of Education. A tie vote thereon constitutes termination. A probationary teacher will receive due process as required by law prior to termination. The district may utilize the hearing process detailed above for dismissatible termination.

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### Certificated Administrative Staff Inellgible for Tenure

Certificated employees ineligible for tenure (other than the superintendent) in their present positions, such as principals and assistant principals, may be terminated during the course of a contract for any legal reason including, but not limited to, the reasons for terminating instructional personnel. No improvement period is required prior to the notice of charges.—

If an administrator other than the superintendent is also a tenured teacher, the district will provide the terminated administrator a teaching position for which be or she is qualified if a position is available in accordance with law, unless the teaching contract has also been terminated.—

An administrator will receive due process prior to termination as required by law. The district may utilize the process for dismissal of tenured teachers.

### Additional Remedles

In addition to termination, the district reserves the right to seek the revocation or discipline of a teaching or administrative certificate with the State Board of Education, pursuant to state law. The district may petition the Attorney General's Office to file charges with the State Board of Education on behalf of the school district for any reason other than anniment of contract. The district may also file orthinal charges or seek other ovel damages when appropriate:

### Notification to the State Board

The superintendent or designee shall immediately provide written notice to the State Board of Education and the attorney general upon learning that a certificated employer has pled guilty to or was found guilty of any offense that would authorize the State Board to seek discipline or revoke a teaching conflictate.

### Allegations of Sexual Misconduct with a Student

If a former district employee whose job involved contact with children was terminated, nonrenewed It a former district employee whose job involved contact with children was terminated, nonrenewed or allowed to resign in lieu of fremination as a result of an atlegation of sexual misconduct with a student, or as a result of such allegations being substantiated by the Children's Division (CD) of the Department of Social Services' child abuse and neglect review board, the district is required by law to release information regarding the sexual misconduct to a potential public school of chapter school employer who contacts the district regarding the former employee. In addition, if the CD substantiates a complaint of sexual misconduct with a student against a former employee of the district, the law requires the district to release the results of the CD investigation to any potential public school of charter school employer who contacts the district.

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Page 7

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When employment ends as a result of an allegation of sexual misconduct with a student, the district will provide appropriate due process prior to the release of information regarding the sexual misconduct to a potential public school or charter school employer, if feasible. The superintendent or designee is authorized to consult with the district's attorney to determine the appropriate level of

For the purposes of this policy, employees are considered "former employees" if they have resigned, been terminated, had their contracts nonrenewed, or been notified that their contracts with the district will not be renewed or that the district is pursuing termination, even if the process has not been

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

05/09/2011; 06/28/2012;

Cross Refs:

AC, Prohibition against Discrimination, Harassment and Retaliation HPA, Employee Walkouts, Strikes and Other Disruptions DCA, Test Integrity and Security IPCF, Hazing and Bullying

JHG, Reporting and Investigating Child Abuse/Neglect

Legal Refs:

§§ 162.068, 168.101, .114, .116, .118, .120, .126, RSMo

U.S. Const. amend. XIV

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EXPLANATION: RENEWAL OF PROFESSIONAL STAFF MEMBERS

This policy was amended for clarity and legal compliance.

MSBA has changed the name of this policy from "Nonrenewal of Professional Staff Members" to "Renewal of Professional Staff Members" because staff are renewed much more frequently than they are nourenewed.

MSBA has also revised this policy to reflect provisions of the Missouri Constitution that prohibit the district from increasing an employee's salary after a contract has begun, it has been relatively common for districts to enter into multi-year contracts with some administrators; however, the trade-off for this type of job security is that the salary cannot be represented during the terms of the contracts. renegotiated during the term of the contract.

MSBA has added a section regarding tenured teachers. Tenured teachers have an indefinite contract with the district and therefore the Board does not vote to renew a tenured teacher's contract. That said, many districts still do so. This addition explains the law in more detail.

MSBA has added language under "Noncertificated Professional Staff" to make it clear that these employees will not receive employment contracts. MSBA does not recommend that districts issue employment contracts to any employee unless required by law to do so. The law has never required districts to contract with professional staff who are not required to be

MSBA has amended the section titled "Allegations of Sexual Misconduct with a Student." In 2013 the legislature amended the Amy Hestir Student Protection Act to require districts to share information with not only other public schools, but also charter schools, regarding employees who have resigned from the district due to allegations of sexual misconduct.

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	Board Secretary		Business Office	Coaches/Sponsors
	Facility Maintenance		Food Service	Gifled
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	Health Services	$\neg$	Counselor	Special Education
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### NONRENEWAL OF PROFESSIONAL STAFF MEMBERS

The Camdenton R. III School District will consider professional staff performance and the district's future staffing needs at least annually and make facisions regarding the continued employment of professional staff members for the next school year:

### Employment Confracti

Certificated employees whose employment has been renewed will receive contracts no later than

When the district issues an employment contract to an employee, the district may notify the employee of the date the street contract must be returned to the district. Faither to return the contract by that date will be considered a rejection of the district's offer of employment. Unless notified otherwise, a re-employee, certificted staff memory (other than the superintendent) has 15 calendar days to sign and return a contract to the designated person in the district, or the district, in its district, on the district, in the district, in the district of the designated person in the district.

In accordance with law, if an employee has a multi-year contract in which the employee's salary is set in the contract for the next fiscal year, the Board cannot take action to increase the salary in the existing contract unless the employee's dulies are increased.

### Tenured Teachers

By law tenund teachers have an indefinite contract with the district and are therefore automatically considered employed for the next school year without Board action. In accordance with law, the district will notify these teachers on or before May 15 of their compensation for the next school year in accordance with the salary schedule and the school catendar.

### Probationary Teachers

On or before April 15 of each school year, the Board of Education shall notify in writing a probationary teacher who will not be retained by the school district of the nonrenewal of his or her

If the teacher was nonrenewed due to a decrease in student enrollment, school district reorganization or the financial condition of the school district, the written notice will include the reason for nonrenewal. Otherwise, upon request, the district will provide a concise written statement of the reason or reasons the contract was not renewed.

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Page 3

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### Certificated Administrative Staff Ineligible for Tenure

The following rules apply to the employment renewal of all certificated administrative staff, other than the superintendent. On or before April 15 of the year in which a contract expires, the Board of Education shall notify the administrator in writing an administrator incligible for tenure (other than the superintendent) concerning his or her re-employment. Any motion regarding re-employment of such certificated employee shall include only one person and shall be made in the positive. A majority of the elected members voting in the affirmative shall constitute re-employment.

Nonrenewed administrators who have tenure as a teacher in the district will be offered a teaching position in accordance with law and must provide written notice to the district by June 1 if they do not intend to accept the position

If an administrator is nonrenewed or demoted, and if the employee has been re-employed five times by the district, the employee may, within ten days following receipt of the holice, request a written statement of reasons. The statement shall be provided within ten days of receipt of the request. The employee shall be granted a hearing, if requested in writing within ten days after receipt of the statement of reasons. The hearing shall be held within ten days of the receipt of the request, and shall be open at the employee's request. The employee may have counsel, testify, offer evidence and cross-examine witnesses. After the hearing, no further action by the Board shall be required.

### Noncertificated Professional Staff

Unless otherwise required by law, the district may nonrenew the contract of a noncertificated processions staff member by notifying the employee prior to entering into a new contract with the employee that his or her contract will not be removed in general, the glatter does not enter into employee that his or her contract will not be removed in general, the glatter does not enter into employees are will contract as will more contract will not be removed as safe. Noncertificiated professional staff employees and will continue to be employed with the district from year to year unless notified otherwise. When applicable, the district will provide reasonable assumes of continued employment status to employees prior to the summer break.

### Allegations of Sexual Misconduct with a Student

If a former district employee whose job involved contact with children was terminated, nonrenewed or allowed to resign in lieu of termination as a result of an allegation of sexual misconduct with a student, or as a result of such allegations being substantiated by the Children's Division (CD) of the Department of Social Services' child abuse and neglect review board, the district is required by law to release information regarding the sexual misconduct to a potential public school by charter's chool employer who contacts the district regarding the former employee. In addition, if the CD substantiates a complaint of sexual misconduct with a student against a former employee of the

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district, the law requires the district to release the results of the CD investigation to any potential public school or charter school employer who contacts the district.

When employment ends as a result of an allegation of sexual misconduct with a student, the district will provide appropriate due process prior to the release of information regarding the sexual misconduct to a potential public school or observe school employer, if feasible. The superintendent or designee is authorized to consult with the district's attorney to determine the appropriate level of due process to provide.

For the purposes of this policy, employees are considered "former employees" if they have resigned, been terminated, had their contracts nonrenewed, or been notified that their contracts with the district will not be renewed or that the district is pursuing termination, even if the process has not been completed.

Note: The reader is encoaraged to check the index located at the beginning of this section for other performing of this section for other performation.

Adapted:

12/12/2005 06/28/2012

Revised:

AC, Prohibition against Discrimination, Harassment and Retaliation BDDF, Voting Method CBC, Superintendent's Contract/Compensation and Benefits

JHG, Reporting and Investigating Child Abuse/Neglect

Legal Refs:

Mo. Const. art. III, §§ 38(a), 39(3) §§ 162.068, 168.101, .126, RSMo. U.S. Const. amend. XIV

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Page 5

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EXPLANATION: SUPPORT STAFF LEAVES

MSBA is updating this policy to move the information regarding excessive absences and tarefluent to a new policy, GECBC, MSBA has moved this information for earlies, so the fish, policy may be devoted exclusively to leave, and to allow districts room to expand on the topic of excessive employes absences.

8 8 8	MASAI recommends that copies of this decument be sportfuller bepowerers to them. The titles on this list copies to the direct equivolent of the fills followed.  Bload Secretary Positive Management: Fortility Management	in the contract of the contrac	MMEN recommende that cycles of this decomes be reased to the following areas decomes the control opposition from the following areas decomes the control opposition following a following	fly the flatter. Bress fi CoucherSponsors Giled
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SUPPORT STAFF LEAVES-AND ABSENCES

Exceeds fire-days a month, 20 days are settester or 40 days per school year, not withstandings the amount of raid-leave accommisted.

Exceeds the number of days altofted by the Board for that particular leav

is for a reason not granted as paid on

No employee will be disciplined or terminated for absences qualifying for protection makes Family and Medical Leave Act (TMLA) or other applicable law (see Board policy 699DAA).

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The district may remits an employee to provide the district verification of Illness from a bentharm provide a mystyl Video Amenion of Video Am

Artifl Employment — Employment for an indefinite period that may be resigned or terminated in accordance with Board policy.

Period of Active Employment — Days when an employee is expected to be at work. Each employee will be notified as to the length of his or her period of active employment.

Authorized Leaves

Absence from duty of any member of the support staff hinders the effectiveness of the school-system. However, the Board of Edivention recognizes that there are times when it is absolutely necessary for employees to be absent from duty and has set up a plan that provides for certain authorized absences.

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For certain authorized leaves, the district will ensure the support employee against loss. For some leaves, no pay will be provided and some leaves will not be authorized.

All regular support staff employees of the school system are covered Temporary or substitute employees are not covered unless otherwise

Paid Leave

Within this category, support staff will be provided nine days of poid leave prevear. The mused leave days each year will accumulate. The accumulation will be milimited, except where specifically noted, and the accumulated leave may be used in subsequent years.

In case of a sectorary absence of an employee, he or she shall notify the supervisor as the cartiest possible times to that a subjective may be provided. Liberable, the supervisor should be morified by the configurable to the supplied to the cartiest of the substitute.

The following leaves with pay will be provided to full-time support staff employees;

Present linest (chelling lines, islaw or incapacity of the umployer) – The Band serves the right to require it relibers event below the lines or incapacity of the chimum radio includes date of the compayers incapacitions. PILA. I belief confirming movedness apply to PIM.A-qualipping streams, even if such absences are paid sick term.

Steff mendeys who are III are executaged to step locars to promote healing and reduce the risk of fricteding others, expensitly during a promotime or other special control health covers. In the event of a particular or other special ment, and reservations may be described in all particular studiest of a particular or other special reservations are supported in a support of southers of sets success that Achieves are expectation to be an expected in a support of the work regular studiests or are appropriate leave.

A district employee may not use paid leave during the p Compensation for time lost to work-related incidents

Any apport efformplaces who is a mender of a relienment system shall retain a member daming a provide of the word self-kirst providence of the district or enterly Wakers? Organization. The employee shall also retended eventionable except the manipules shall also retend or entitle also except except for such laws tenter of the enterly requirements of the enterly except the except places that the except the except of the except the except that the except the except that the e

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- Family Illness Family illness is limited to illness, injury or incaparity of an employee's immediate family. The Board defines "immediate family" to include:
- The employee's spouse
- The following relatives of the employee or the employee's spouse; menter residing children, children's spouses, siblings and any other family menter residing with the employee.
- Any other person over whom the employee has legal guardianship or for whom the employee has power of attorney and is the primary categiver. [Note: "Family" for FMLA purposes is more limited.) Family illness in conclusion with benevement leave is finalled to not more than a rest field with the service of the service o

Personal Leave – Two personal leave days each year are granted to each employee. This leave will be allowed to accumulate to a maximum of five days. Should free days of personal leave be accumulated, all future personal leave days will accumulate as sick known days.

mi

Absences may be charged against personal leave for court appearances, unless applicable law or policy provides for paid leave.

A written request far use of personal days must be made to the supervisor two days between twilsts the statement in an emergency. Use of personal leave is subject supervisor's supported, However, 10 days notice is equivalently use if the leave qualifies. PMLA have use and than those is predicted. Ferronal days amont be taken on the dimensional personal days are able to the personal days interesting or following a scheduled school, beinday. The two days of person leave will be examed on a pro rata favor based on amproper's work days.

A district employee may not use personal leave days during the period the employee receives Workers' Compensation for time lost to work-related incidents.

Vacuitun—Support staff employees working a minimum of 249 days shall be entitled to two weeks of vacation with pay. However, this raile does not apply until after one fall year of employment in the Canadenton R-III School System. Employees who have worked a

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misimum of 249 days for ten years will earn an additional week of vacation per year for a total of three weeks of vacation per year.

Employee may not accumulate more than our-year of variation days on the aurinessary distinguishing exception of the properties of the physical properties of

If employment is terminated early for any reason, vacation days will be pro-rated based on the mamber of days worked.

A district employee may not use vacation days during the period the employee receives Warkens' Compensation for time lost to work-related incidents.

Berenvenent Lewe – After an employee has had one year of employment with the district, the employee may take bereavenent leave as set our below. The district may require verification of the need for the leave.

Immediate Family -Whunu dend occurs in the employee's immediate family, the employee to marbank up to three days off with pay. The Board defines "immediate family" for this leave to include:

The employee's spouse.

Use of the three days of bereavenests leave for immediate finnily would not reduce any possible payous under the on-the-job incentive plan. The following relatives of the employee or the employee's spouse; parents, children children.

Exert def. Foreign—The number of days as employee may take for becaverant larve for an extracted from the contraction of the contraction of the profession of the contraction of the profession of the employee and will be later. Thou the employee a survey to let the employee's terror to be the employee and will be later. Thou the employee's terror to be the employee's and the later of the employee's terror to be the employee and will be later. The employee and will be later to the employee and the later of the employee and the em

Detions © 2015. Missoni School Booskir Page 6

FILE GOBDA Critical

The following relatives of the employee or the employee's spouse; grandparents, grandchildren, nieces, nothers, auris, uncles and any other family member residing

- Close personal friends of the employee.
- Any other person over whom the employee has legal guardianship or for whom the employee has power of attorney and is the primary caregiver.

Unless otherwise provided, the following leaves will be provided to full-time support staff employees.

Haldays – The Candenon R-III School District will pay support suff for the following buildays provided the holiday falls during the period of active employment: independence Day, Labor Day, Thankegiving Day, Christmas Day, President's Day and Memoria Day,

The distret will grant paid and unpaid belikays in accordance with the academic coloniar whoeled by the Doest Nation, was instituted or an analysis of entired on serviced when the reckets to circuit in changed due to include any weather art for other reasons. It solidays may be made from the types. The Man is paid fooliaty fill on Shamday or Shanday, the following Nearthy will become a paid fooliate.

Should school be in sension on an assigned nonvorbing sky, then the July 3 feltowing will be given as a comp tay. Should this 3 full on a Salamatay or Sunaky, the following bloaday will be the paid holishy and the following Needlay will be the paid holishy for Independence.

Perfessional Leave – Employees may be gauted professional leave to streed classes or confirmative, mere with instructors or participant in other approved professional proveil professional proveil architects. Professional between market approved by the timmediate supervisor, arranged well in advance and is not considered presental leave.

d

Support saff camployees shall attend meetings and/or workshops called by their supervisor. Expenses incurred by support personnel attending required workshops ont-of-district will be reinfoursed by the district.

Should a mexing/workshop be held on a day when employees would not be expected to work, employees will be compensated for attending said workshop or given compensatory time off

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Milliory Leave - The Board shall great milliory leave as required by law. Members of the Potents Of Good de any preserve empower of the LIS. A Armel Goods of the register of the performance of other by a training will be centical to a lawse of absence of 12 blums is any federal finely absolved request. — September 30 plothed inspiration of the finely principle plus of them, plush plush and of them, plush plush and of the plush of

Bredion Leave – Any employee who is appointed as an election judge pursuant to state, hw may be failed me any election day for the proof of time required by the election authority. The employee must anothly the destrict at last seven days paint to easy election in which he employee will serve as an election judge. No employee will be formationed, disciplined, the election judge. No employee will be formationed, disciplined, election judge.

Leve to Vote – Ensplayers who do not have there successive hours feer from work while the policy are reported by the manual of the other bursts be permit compleyed in exposured to the major feer consists forms while the policy scenario the improved whothe. Requests for such a very manual the manual prior burst, the policy confined by the consists of the level feet of the policy of the policy who properly request shows to we may be severally the force about he burst. Any compleyer who properly treates a new to we may be several to that purpose will not be subject to distriptine, termination of some freeze, and the subject to distriptine, termination of some freeze.

Lary Davy Leave – Both the pillwoophy and the politicis of the Candenton R. Ill School of System these though and the the boys among the first and growth as will is community service, not only of the indento in the system, but also of the certified facility, apparent affirs distribution to. Service is one of othe serviced for the system of the certified service. Thus, the purpose of this public, it to sarraw then the Candenton Service Transcriptor of the state of the service of the public of the service of the public is to sarraw then the Candenton Service Service of the public of the service of the public of the service of the public of the service of the s

It shall be that policy of the Camelanan R-II Boand of Ethication in pay those support with which one reddled to pay days a just chaing their portical of active employment the difference between what they would receive in mentity salary had they not been called to jury day and the pay they would receive as jurose.

This policy will be implemented by submaring the amount of money paid to the proper staff candle by the count for large strategies, the mentalty adapt, Fleti leave for just duty will feather for just duty will feather the spent responding to a surmones are fair just staff present greatering the present sequentially executed to the property and in the just selection process or time spent actually secring on a just.

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This policy shall apply to only those days missed that would have resulted in loss of salary or pay had this policy not been enacted.

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An employer will not be terminated, disciplined, threatened or otherwise subjected to adverse action because of the employer's receipt of or response to a just summons.

Lewer for Court Subprens — If the subpoens is directly related to the employer's school duties, the employee will be released for court appearance without loss of leave. Other court appearances will be deducted from personal teave.

Florighter Leave - Employees will be allowed to use personal, wention and/or ungul, beave for any trained the table of the council of performing details as a voluntee. It fortighter is the purposes of this section, "sometime directlighter includes member of Mandeau I Distract Hockel, Mandeau Leave Misson and Record Team or hose advised by the Redon's Employee Section and Record Team or hose advised by the Redon's Employee Section and Record Team or hose advised by the Redon's Employee Section and Record Team or hose advised by the Redon's Employee Section and the remainded from employment fair pointing avoidment frequencies of the redones of the section of the toward or the new toward the section of the redones of the section of the toward world the section of the regonized person of the section of the profit of the superviser of the employee may be absent from of that the world with the same in Employees are registed to provide their supervisers which address the superviser of the disputement stating that the employee responded to an emergency also the voluntees for degenerate stating that the employee responded to an emergency also gively the time and date of the emergency

Crime Virtin Leave – Any cuployee who is a crime virtim, who winesses a crime or who has an ammondate family nearborner who is a crime virtin will not required the evacation, presented in order to order to hance a subspection to traffy as original proceeding attend a criminal proceeding or participate in the preparation of the criminal proceeding. ď

Civil Air Parrot Leave – Any employee who is a member of Civil Air Parrot Leave – Any employee who is a member of Civil Air Parrot and appear of the Civil Air Parrot of company of the Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Civil Air Parrot of Civil Air Civil Air Parrot of Civil Air Parrot of Civil Air Parrot of Civil Air Parrot Civil A

Coast Guard Auxiliary Leave – Employees who are members of the United States Coast Guard Auxiliary will be granted on unpaid texts of absence for periods during which they are ongaged in the performance of United States Coast Guard or United States Coast Guard

Popiers (C. 2013, Missouri School Bossis, Association For Office Inc Days, Galana, Cost, p. 911

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Amelizer (longest, circulate) grevel related to text define, when authentized by the direction of mention or codes agreement by the fine the code of t

Pregnancy, Childbirth and Adoption Leave

Dis section creates no rights extending beyond the contracted period of employment. FMLA refractions and restrictions proceedings any observable Adaption regions. An employer-must notify the destinator the ment for and anticipated duration of the lower at least 3.0 days before know to look 1.0 days to look 1.0 day

Employees chighlo for PALA, leave for the birth, flasyeur eme, adoption or foster cus of a child will have such bave applied in accordance with the FMLA. The district shall only apply up to six weeks of aneutonic paid leave to such absences.

Employees who are incigable for FMLA leave may take up to six weeks of leave for the birth, first-year care, adoption or feaster care of a child and may use any combination of accented sick leave, personal leave, wention between unpaid /teve.

Prognant employees who need mone than six weeks of paid or regard leave for a prognancy-estated increpacity must provide certification of the medical necessity for such leave. The detrict will charge complyee's sixk keave days to such absences.

Compensation For Unnsed Paid Leave

Burgloyeze coreced by the sick leave policy for the Candedono R. Lil School District, when refitting or rectability for the to part of the new tear that the system, while the part of the new tear leaves the second consideration of September 1969. Employees must be received be considered to the clipber of the major 1969. Employees must be experiented to the second consideration of the clipber of the massed leave spars to employees when the clipber of the second consideration of the clipber of the

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Assume employec had worked for a period of tranyears, employee had accumulated 880 days face and was making a daily salary of \$70, to figure reinhursement for united leave days. One-half (!/s) of \$70 equals \$35, 80% of \$35 - \$28, \$28 x 80 days = \$2240,00.

Unces since berefits will go to the nearest survivor abruid on complayee die white employed by the Cambrinon R. Lifschool Dissell. The benefit day designation will be consistent with the employee's Board-plat if the insurance policy.

No pay for unused leave will be provided to employees who leave the district after less than two and one-half (2/3) years of employment or to employees terminated for cause.

Short-Term Leave of Absence Without Pay

Support parsonned may fand themselves in unusual ciramantanous where they are compelled to be inducent for unusual or uniforced may always the property of leave obligate systy in these ciramantaness. As requests must be submitted to the employers expersion in writing. Limited personal dops may be used in phase of unpild leave days in the short-term between request.

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Note: The resider is structurated to chees the stakes located at the depositing of this section.

For other periodens politics and to review administrative proceedures sind or form for inflated information.

08/08/1994 Adopted:

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09/19/2002; 05/10/2004; 10/11/2004; 06/19/2005; 12/12/2005; 03/27/2006; 07/16/2007; 04/14/2008; 10/13/2008; 08/10/2009; 03/08/2010; 12/13/2010; 06/11/2012; 04/08/2013; Revised:

Cross Refs:

D1B, Salary Deductions HA, Negotiations with Employee Representatives FIPA, Employee Walkoms, Surkes and Other Diemprions

Legal Refs. \$55,41,1000, 1005, 105.270 - 271, 115.102, 639, 169.122, 169.595, 320, 330, 330, 330, 330, 330, 444,605, 555.900, RSG, 555.000,  RSG, 555.000,  RSG, 555.000,  RSG, 555.000, RSG, 555.000, RSG, 555.0000, RSG, 555.0000, RSG, 555.0000, RSG, 555.0000, RSG, 555.0000, RSG, 555.0000, RSG, 55

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Camdenton R-III School District, Camdenton, Missouri

**Descriptor Code: GDBDAA** 

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### SUPPORT STAFF SICK LEAVE POOL

Select Language

Effective July 1, 2001, a sick leave donation policy shall be implemented. All Camdenton R-III classified personnel who qualify under the sick leave and personal leave policy, GDBDA, will be covered under this plan.

The incentive sick leave donation policy shall be implemented using the following guidelines:

- 1. Unused sick days will accumulate as sick leave. Unused personal leave days will accumulate as personal leave up to a maximum of five days; after five personal days have accumulated, all future personal leave days will accumulate as sick leave days.
- 2. Of the 11 days that are given for sick leave and personal leave, any classified employee may donate up to five days annually to another classified employee who has used up all of his/her sick leave days for unusual and lengthy absences due to serious illness or accident.
- 3. No recipient of donated sick leave days may accept and use more than 90 such days in any one school year.
- 4. In order to request assistance, the employee must have used all of his/her sick leave days plus five consecutive days. In certain instances, absences resulting from an ongoing critical illness/disability need not be consecutive after the initial five-day loss of pay is satisfied (example: chemotherapy). The need for such an arrangement must receive prior approval by the School Board.
- 5. Donations must be deducted from current year's available leave days before accumulated leave days from previous years may be used.
- 6. Application for use of the sick leave donation policy shall be made to the superintendent or designee in writing.
- 7. Employees who have met all requirements and have completed designated employment periods in the Camdenton R-III School District may draw days from policy as follows:
  - a. Beginning first-year employees and employees beginning their second year of employment -- 30 days.
  - b. Employees beginning their third year or fourth year of employment -- 60 days.
  - c. Employees beginning their fifth year of employment and above -- 90 days.
- 8. Donations of sick leave days will not reduce the donor's on-the-job incentive pay.

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EXPLANATION: NONRENEWAL, SUSPENSION AND TERMINATION OF SUPPORT STAFF MEMBERS

MSBA has amended this policy for clarity and consistency with other policies revised in this update. In 2013 the legislature amended the Amy Hestir Student Protection Act to require districts to share information not only with other public schools, but also charter schools, regarding employees who have resigned from the district due to allegations of sexual misconduct.

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П		Board Secretary	Business Office	Coaches/Sponsors	
ľ		Facility Maintenance	Food Service	Gifted	
Γ	х	Human Resources	Principals	Library/Media Center	
Ι		Health Services	Counselor	Special Education	
·E		Transportation	Public Info/Communications	Technology	

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### NONRENEWAL, SUSPENSION AND TERMINATION OF SUPPORT STAFF MEMBERS

The superintendent may suspend (with or without pay) or terminate support staff members who are not under contract. The superintendent shall report any such termination or suspension to the Board of Education. The superintendent's decision will stand approved unless reversed by the Board.

Although support staff employees have no contractual right to continued employment from one academic term or year to the next, such employees may reasonably expect continued employment until notified otherwise.

### Special Circumstances

Pursuant to state law, any employee who strip searches a student in violation of law will be immediately suspended without pay and may be terminated. Appropriate due process in accordance with law and this policy will be provided prior to suspending a staff member with an employment

If the district receives information that an employee has allegedly been involved in sexual misconduct with a student or any other child, the district will suspending place the employee of administrative leave pending an investigation. In accordance with law, the district will suspend or continue a suspension of an employee if the Children's Division (CD) of the Department of Social Services finds that an allegation of sexual misconduct with a student is substantiated, but the district may return the employee to his or her position if the finding is reversed by a court on appeal and becomes final. Regardless, the district reserves the right to suspend or terminate an employee for any legal reason, including sexual misconduct, regardless of whether another agency or a court substantiates the claim. substantiates the claim.

If a former district employee whose job involved contact with children was terminated, nonrenewed or allowed to resign in lieu of termination as a result of an allegation of sexual misconduct with a student, or as a result of such allegations being substantiated by the CD's child abuse and neglect review board, the district required by law to release information regarding the sexual misconduct to a potential public school or charge school employer who contacts the district regarding the former employee. In addition, if the CD substantiates a complaint of sexual misconduct with a student against a former employee of the district, the law requires the district to release the results of the CD investigation to any potential public school or charge school employer who contacts the district.

When employment ends as a result of an allegation of sexual misconduct with a student, the district will provide appropriate due process prior to the release of information regarding the sexual misconduct to a potential public school or charter school employer, if feasible. The superintendent

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Page 3

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or designce is authorized to consult with the district's attorney to determine the appropriate level of due process to provide.

For the purposes of this policy, employees are considered "former employees" if they have resigned, been terminated, had their contracts nonrenewed, or been notified that their contracts with the district will not be renewed or that the district is pursuing termination, even if the process has not been completed.

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

08/08/1994 Adonted:

01/09/1995; 06/13/2005; 10/13/2008; 06/28/2012 Revised:

AC, Prohibition against Discrimination, Harassment and Retaliation Cross Refs:

AC, rounding against Discrimination, Harssimen and Reorganizations
FC, School Closings, Consolidations and Reorganizations
HPA, Employee Welkouts, Strikes and Other Disruptions
HA, Test Integrity and Security
JFCF, Hazing and Bullying

JFG, Interrogations, Interviews and Searches JHG, Reporting and Investigating Child Abuse/Neglect

§§ 162.068, 167.166, RSMo U.S. Const. amend. XIV

Camdenton R-III School District, Camdenton, Missouri

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### EXPLANATION: PROGRAMS FOR MIGRANT STUDENTS

This change was made to comply with Department of Elementary and Secondary Education (DESE) expectations regarding policies for migrant students. Technically the district does not formally "identify" students as eligible for migrant students ervices. The district is responsible for screening students, typically through enrollment forms. If a student might qualify as a migrant student, the district is required to notify DESE. DESE is then responsible for making the formal identification.

particular importance to them, copies to the district equivalent	The titles	cument be routed to the following a on this list may not match those us indicated.	reas because the content is of ed by the district. Please forward	
Board Sceretary	X	Business Office	Coaches/Sponsors	
Facility Maintenance		Food Service	Gifted	
Human Resources	Х	Principals	Library/Media Center	
Health Services	Х	Counselor	Special Education	
Transportation		Public Info/Communications	Technology	

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### PROGRAMS FOR MIGRANT STUDENTS

The Board of Education of the Camdenton R-III School District directs the administration to identify migratory children in the districts even students, as required by law, and to assist the state in identifying migratory children. If the district becomes aware of any student who might be a migrant student, we superintendant or designace will notify the state director of migrant education, as designated by the Department of Elementary and Secondary Education (DESE), so that the student may be formally recognized as a migrant student.

The administration will develop written administrative procedures for ensuring that migrant students, once identified receive services for which they are eligible. In developing and implementing a program to address the needs of migratory children; the district will:

- 1, identify migratory. Screen students and assess the educational and related health and social needs of each student identified students migrant.
- Provide a full range of services to migrant students including applicable Title I programs, special education, gifted education, vocational arterior including applicable Title I programs, special education, language programs, counseling programs, elective classes, fine arts classes, etc. 2
- Provide migratory children with the opportunity to meet the same statewide assessment standards that all children are expected to meet. 3.
- To the extent feasible, provide advocacy and outreach programs to migratory children and their families and professional development for district staff.
- Provide parents/guardians an opportunity for meaningful participation in the program.

If a potential migrant student is identified by the district, the superintendent or designee will notify the State Director and request assistance if needed.

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

10/09/1995

Revised: 08/11/2003; 01/13/2014

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Page 3

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AC, Prohibition against Discrimination, Harassment and Retaliation

CGC, State and Federal Programs Administration

JEC, School Admissions

Legal Refs: No Child Left Behind Act of 2001, 20 U.S.C. §§ 6301 - 79416391 - 6399

C.F.R. §§ 200,40

Camdenton R-III School District, Camdenton, Missouri

### EXPLANATION: STUDENT-INITIATED GROUP USE OF DISTRICT FACILITIES (K-12 Districts)

House Bill 1303 (2014) prohibits discrimination against noncurricular, student-initiated groups that engage in religious expression or have a religious purpose. Specifically, if a district allows any noncurricular, student-initiated groups to use district facilities, it must allow student-initiated groups that include religious expression to use the facilities as well.

The Equal Access Act (EAA), a federal law, already requires secondary schools that have district-sponsored noncurricular groups to allow student-initiated noncurricular groups to use school facilities to the same extent as district-sponsored groups, so the new state law will not likely have much impact. However, MSBA has taken this opportunity to clarify a few machining of state action. provisions of this policy.

For example, many districts struggle with the definition of "secondary" school. Missouri does not have a statutory definition of this term, and the EAA simply defers to the state. MSBA has defined it as grades 9-12 so that it is now clear which students may initiate these groups. However, if the district wishes to extend the definition to include middle school students, there Is some basis for that interpretation as well.

Districts have the option of prohibiting the use of district facilities by all noncurricular groups. However, if the district has even one district-sponsored noncurricular group, the EAA and the provisions of House Bill 1303 apply, and the district must provide student-initiated groups the

Districts may not be aware that some of the groups they sponsor are noncurricular. To be curricular, a group must be related to the curriculum. A club relates to the curriculum if 1) the subject matter is actually taught in a regularly offered course, 2) the focus of the group concerns the body of courses as a whole, or 3) participation is required as part of a course grade or results in academic credit.

If a group does not fall into one of these categories, it is probably noncurricular. The following are some of the groups that courts have found to be noncurricular:

Community service clubs

Rible clubs

Christian fellowship clubs

Cheerleading

Drama club Red Cross club Young Democrats Future Health Services Club

Scuba diving club

Students Against Destructive Decisions (SADD)

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Page 1

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The determination of whether a group is noncurricular is fact based. For example, in the case where the court found a drama club to be noncurricular, the district did not offer drama, and the students did not receive academic credit for rehearsing and presenting a play. The decision would likely have been different had the district offered a drama course or included drama as part of another course. Some courts have found student councils to be curricular, and some have not. The key appears to be the function the council serves. If the student council fecuses on social events, it is likely noncurricular. If the council solitors input and makes recommendations or proposals regarding academic or carricular issues, it may be curricular.

Many districts confuses tudent-initiated groups with district-sponsored groups or community-sponsored groups. This policy only applies to groups that are initiated and run by students. Policy IGD applies to district-sponsored groups and activities, such as athletics and curricular clubs. Policy IG applies to groups and activities sponsored by community members, even if students are the primary audience for those activities. For example, the Boy Scouts of America or a Good News Club obtain access to district facilities through policy KG.

MSBA recommends that copies particular importance to them. copies to the district equivalent of	The ddes	on this list may not match th	ніну area ose <b>used</b> i	as because the content is of by the district. Please forward
Board Secretary		Business Office	Tx	Coaches/Spousors
Facility Maintenance	$\top$	Food Service		Gified
Human Resources	X	Principals		Library/Media Center
Health Services	$\neg$	Counselor	$\neg$	Special Education
Transportation	$\top$	Public Info/Communications		Technology

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### STUDENT-INITIATED GROUP USE OF DISTRICT FACILITIES (K-12 Districts)

Pursuant to the federal Equal Access Act and Missouri law, secondary schools of the district will provide an opportunity for student-initiated noncurricular groups to conduct meetings or activities on district property to the same extent that the district allows other noncurricular student groups to meet on school premises during noninstructional time. Student-initiated noncurricular groups will not be deadled access at the barie of salicitudes within a bullet access. not be denied access on the basis of religious, political, philosophical or other content of speech at such meetings or activities. Only students in secondary schools will be allowed to initiate groups whose meetings or activities are held on district property. For the purposes of this policy, a secondary school student is a student emplicit in grades 4-12.

7-12

The superintendent or designee may create administrative procedures to govern the use of district facilities by student-initiated noncurricular groups. In addition, district-sponsored student groups are governed by policy IGD, and community use of district facilities is governed by policy KG.

The following guidelines apply to all student-initiated noncurricular groups, meetings and activities:

- Meetings and activities must be voluntary and student initiated. No student shall be in any way coerced to participate.
- Employees of the district may not sponsor, promote or lead student-initiated noncurricular groups, activities or meetings, but a teacher, administrator or other school employee may be assigned to the meeting or activity to monitor facility use and student conduct. No employee assignate to the mean gar activity to infinite relativity if the content of the speech at the meeting or activity if the content of the speech at the meeting or activity is contrary to the employee's beliefs. Employees and agents of the school are to be present solely in a nonparticipatory capacity at any student-initiated religious activity held at school and will strictly observe a policy of official neutrality regarding religious activity.
- Meetings and activities may not materially and substantially interfere with the orderly conduct of educational activities within the school.
- Except for incidental building costs, no public funds will be expended for student-initiated noncurricular groups.
- Community members other than students may not direct, conduct, control or regularly attend meetings or activities.

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Page 3

FILE: IGDA

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### Student Conduct at Meetings

Students attending student-initiated noncurricular meetings or activities must follow all district rules and procedures governing student conduct. The district reserves the right to maintain order and discipline, as well as to protect the safety and well-being of students and employees.

### Access to Communication Channels

Student-initiated noncurricular groups at the secondary school level shall have the same access allowed to all other noncurricular student groups at the secondary sonoto tevel snatt have the same access allowed to all other noncurricular student groups to channels of communication for publicizing their meetings, including the public address system, designated bulletin boards, school newspapers and the calendar of events. The school may uniformly state in these media that such organizations or their meetings are not sponsored by the school.

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

Adopted:

08/08/1994

Revised:

09/19/2002; 06/11/2012

Cross Refs:

KG, Community Use of District Facilities KI, Public Solicitations/Advertising in District Facilities KKB, Audio and Visual Recording

§ 160.2500, RSMo. Legal Refs:

U.S. Coast, amend. I The Equal Access Act, 20 U.S.C. §§ <del>4701 - 47024071 - 4072</del>

"Religious Expression in Public Schools," U.S. Dept. of Education Westside Community Bd. of Educ. v. Mergens, 496 U.S. 226 (1990)

Camdenton R-III School District, Camdenton, Missouri

suri School Beards' Association, Registered in U.S. Copyright Office

FILE: IKFB

EXPLANATION: GRADUATION EXERCISES

MSBA has updated this policy to include a statement that speakers at graduation ceremonies are subject to the provisions of policy INC, Speakers at District Events.

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The filtes on this list may not match those used by the district. Please forward copies to the district equivalent of the tilte indicated.

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

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For Office Use Only: IKFB-C.CAH (2/15)

Page 1

FILE: IKFB

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FILE: IKFB Critical

### GRADUATION EXERCISES

When a students completes all graduation requirements, it is an achievement of not only the students; but also the community. The Board will recognize the students in a public graduation ceremony to eclebrate this accomplishmentified has as its purpose honoring and celebrating the graduates. The superintendent or designee will plan an appropriate ceremony on the date approved by the Board, with lipput from the students graduating. If appropriate, the district may hold more than one ceremony or recognition celebration.

### Speakers at graduation ceremonies are subject to the provisions of policy INC.

Unless otherwise stated in this policy, students may only participate in graduation ceremonics if they have successfully completed all graduation requirements or the requirements to receive an alternative diploma or a certificate of attendance in accordance with Board policy. Students seeking to apply credits earned through other accredited schools, as defined in policy IKF, toward graduation requirements must provide the district with verified documentation of the completion of these courses by April 20 in order to participate in the ceremony. Any student who has otherwise met all requirements for graduation will be granted a diploma, regardless of whether he or she participates in graduation exercises.

Participation in the graduation ceremony is a privilege and not a right. A student must be in good standing with the district; as defined by the district in order to participate in graduation exercises.

Elementary, middle and junior high schools may hold promotion exercises, but formal graduation programs will be reserved for students successfully exiting the district's educational program.

### Students Eligible for Services under the IDEA

Students eligible for services under the Individuals with Disabilities Education Act (IDEA) who will have completed four years of high school at the end of a school year may participate in the graduation ceremony and all related activities of the student's graduating class if?

- The student's Individualized Education Program (IEP) prescribes special education, transition
  planning, transition services or related services beyond the student's four years of high
  school/artid
- The student's IBP team determines the student is making progress toward the completion of the IBP and that participation in the graduation ceremony is appropriate.

The student and the student's parent/guardian will be provided written notice of this policy at the annual IEP meeting prior to or during the student's fourth year of high school.

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Page 3

FILE: IKFB Critical REFERENCE COPY

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

Adopted: 01/14/2008

Revised:

01/10/2011

Cross Refs: J

JECC, Assignment of Students to Grade Levels/Classes

JG, Student Discipline KK, Visitors to District Property/Events

\$\$ 160.2500, 162.<del>1380</del>1125, RSMo.

Camdenton R-III School District, Camdenton, Misseuri

FILE: JHCD Critical

# EXPLANATION: ADMINISTRATION OF MEDICATIONS TO STUDENTS

Home Bill 2238 permits the use of a meditedina derived from hemp all to treat sciantes. Because of theywait goopalise of another derivatives, MSBA bus udeba statement to this policy clarifying that the district will not administrate, or superstandists and one statement to this policy clarifying that the district will not administrate, or ago tray that is larged under federal law, even if it is legal pursuant to state in a diministrate of this statement is it is to keep district from obling unught between conflicting states and before a softweeners enothers.

In addition, MSDA has made changes to this polloy to chelly that the district may administer the first does the a metallice of the additional to be wasten any incorregatory influence. Further, as long a present at followed, written parculal pertuisation is not required in administer equal pertuisation is not required in administer equal pertuines and administer equal to the superson administer to the direct states are not only include in different.

MSBA also made clarifications to the section difted "Possession and Self-Administration Medications."

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iment be routed to the following in this like may not match those in adjoined,	Business Diffice	X Food Screice	X Principals	Connector	Public Infort Communications
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ASSA transment from copies of the therment he resured to the following areas because the consent is of particular departences to them. The older on this list may not make it than east by the Estrict. Please forward explose to the Assat equivalent of the this balloons!	Broad Secretary	Facility Maintenance		X Health Services	Transcortations
9 1 8	П			×	

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ADMINISTRATION OF MEDICATIONS TO STUDENTS

luihorized Prescriber – Includes a healtheare provider licensed or otherwise authorized by state law o proscribe medication

Diobetra Medical Management Plan - A document developed by the student's personal healthcare team that sets out the health services needed by the student at school and that is agned by the student's personal healthcare team and parent/gawdjar.

Abdications – For the purposes of this policy, medications include prescription dangs and over-the-counter dangs, including the proparations and vitaminh. Medications also include substances that chins or purport to be medicated or performance enhancing.

The Constitution R (II School Jostack is not legally obligated to administer medication to students under excellently included in Section 594 pain or an individual of clearable propagation IIII. Section 1991 and the control of the

The district prohibits students from possessing or self-administering medications while on district proveds, on district an anyonized or district students exception supports and associated as experience of the district manage and will except a support to the district proper and the district proper d

The administrator of medication is a rancing surply abstract the performed by or under the supervised of a speciated performed many or advantage of a special performance of the performance of a special performance of the p

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nedication in good faith and according to standard medical practices. A qualified employee is one who has been trained to administer medication according to standard medical practices.

The zurse or designee must maintain thorough documentation of all medications administered to students.

Nances must use reasonable and prodest judgment to determine whether to definitione particular mentiliarisms understanding and observable and delse whool administration, in courying contributions with prematation, in courying contained to prove the Pauls, verifiest and stafford stafford manual with the property of insularies must with whom conceiving, clarify authorized preserves cortices and respond in accordance with soft delicitations.

The district shall not knowingly administer medications in an anomal exercing the recommanded chain desage in the Property of the Republic State of Public or in recognised medical or plantaneous and the Carlo of the Implication of Public State of Public State of Public State production from yorkey or "emperate their extension of Public State of Public State subscription or yorkey or "emperate their extension of Public State of Public State State State of Public State o

Students are not ne carry any medication (prescription or over-the-counter) on their person accept as specified before those suddents self-administring medications. Controlled adaptances are not allawed one school-tensportations. A parent/generical ment debret receivations to school unless they are self-administred as specified below.

Soff, misser and "offer, individuals are probleked from possessing or administrative and individuals and individuals of the individuals and individuals of the individual of t

Over-the-Counter Medications

The district may administer over-the-conner medication to a student upon receipt of a written the contract and permission to do so by the transfiguration. All over-the-comment-neofestions must be delivered to the school principal or designee in the manifesturer's original packaging and will only be administered in accondance with the name/accurat shock.

Prescription Medications

[Biggs of or yet authorized of this goldge, first parent/gamelian must provide the district with writing permission in artificial to no redistrict before the decister all administer the sprescription medication to the substant. If he prescription hash will be considered the equivalent of a prescriber writing direction, and a separate document is not needed.

The Office Cue Days JAICO.COM 12155

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Possession and Self-Administration of Medicatio

FILE: JHCD Critical

The district will remain a sendant to possess and self-studinister medications as required by law; profestly for standards table in filtragination state (first law) and an above to in this section. Perturbison to possess and self-studinister medications may be revisibled from its exclusion in an above at a large section of the secti

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For a student's delever worked, a management plan, the delever will pour as authent delever to profit the management plan, the delever will pour as authent delever to profit the student's learned to the case management of the student's delevery present, and independent of the case of the person at all times all necessary management of the student's delever. The statest will permit the reduction to person and treatment and the student. The statest will permit the reduction for actions. The statest will be necess to a private area for permit disheles are used about the person year all their person years will be person years and the person years and the person years and the person years and the person years and the person years and the person years are all the person years and the person years of the person delever to reduce the person years and the person years and the person years are the person distriction.

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Strikents with Other Chronic-Health Conditions

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4: The medication was prescribed or ordered by the student's physician.

tenions (2.20) s. Missouri School Boarbs' Association to ogges the Only, Michael School Grants

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The physician has provided a written treatment plan for the concliben for which the relation was a resolution of the confidence of the confidence may be confidenced that the student is employed on and has been instructed in the content and responsible use of the medication and has demonstrated to the physician or the physician

—The student has demonstrated proper self-administration technique to the school nurse.

The student's parentiquadian has signed a statement authorizing self-additional control and historyching in the district and its employees or additional control and the properties of the properties of the state of the properties of the state of the s

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Epinephine and submarefaced recome medications vill only be administered in accordance with temperate protection by the contraction of the submareful protection of the contraction of t

Strukents who passess or consume needlexitions is violation of this policy while on district grounds, on district proprieties or which a district sorting, may be districted up to and including suspension or employees who violate this policy was be districted up to an elimination suspension. Entries administrators with violate this policy was been districted and administrators will notify have enforcement when they believe a crime has occurred.

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and to creek the index located at the beginning of this section dilate; and to review alterialization procedures index forms for Note: The teader is encourage for other partment poli

08/08/1994 Adopted: 12/13/1999; 07/10/2006: 01/08/2007; 05/09/2011; 04/08/2013; 06/09/2014 Revised

ARJ, Use of Tolyscop Produces and Imbalion Tolosco, Produces EBB, Communicable Diseases EBBA, Illness and Lajmy Response and Prevention Cross Refs:

§§ 167621 - 655, 200 - 824, 335.016, .066, 138.059, 571.624, G22, RSSMo, Davier Francé Bouell Sch. Dat., 138, E.3 754 18th Cit., 1989.
Debort: Beardy Ethic. of Perguson-Floriteant Sch. Des., 126 E.3d 1102 (8th Cit. 197) Legal Refs:

Camdenton R-Ill School District, Camdenton, Missouri

### GOALS FOR THE CAMDENTON R-III BOARD OF EDUCATION

Proposed June 8, 2015

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

Propose adding the following goal:

IV. The Board is supportive of a technology rich learning environment for students and staff. The Board will support this environment by budgeting 12-15% of the capital projects budget for technological improvements in the District.

Expenditures for Osage Beach Elementury Construction

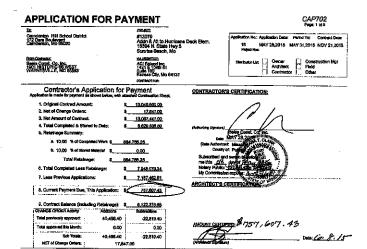
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Costs Outside				5/20/2015	4527 Mike Katschi	4627 Mike Katschman Landscape Stone	\$3,240.20	_
Construction Contract				Total			5267,470.27	5596.685.27
7/8/2018	DNR Permit Fee	\$300.00	\$300.00 Paid					
7/24/2013 10328390-0	<ul> <li>Standard and Poc Bond Rating Services</li> </ul>	\$5,000.00	\$5,000.00 Pald	Construction				
7/26/2013	1600 Ridge Excavation Clearing for site boring	\$1,400.00	\$1,400.00 Pald	12/24/2013	1 Bales	Payment Application #1	361,292.94	5361,292,94
8/15/2013	1614 Ridge Excavation Clearing for site boring	\$300.00	\$300.00 Pald	1/23/2014	2 Bales	Payment Application #2	591,377.41	
5,05/9/DI	SB Fire Protection Building Permits	\$11,880.00	\$11,880.00 Pald	2/20/2014	3 Bales	Payment Application #3	\$44,434.25	
12/26/2013	Kidge Extavation Base Rock for moving Parking for	\$2,365.00	\$2,365.00 Paid	3/21/2014	4 Bales	Payment Application #4	\$338,768.73	
2/7/2014	31,403 Palmenton Parrisi Soil Testing	\$3,859.70	\$3,859.70 Pald	4/25/2014	5 Bales	Payment Application #5	9536,995.50	
3/10/2014	11626 Palmenton Parrisi Soil Testing	\$2,804.80	\$2,804.80 Paid	5/22/2014	6 Biles	Payment Application #6	\$1,104,522.15	·s
4/11/2014	Commerce Bank Acceptance and Set Fee	\$83.33	\$83.33 Paid	6/23/2014	7 Biles	Payment Application #7	\$714,893.47	\$714,893.47
4/4/2014	11731 Palmerton Parrisi Soil Testing	\$8,889,35	\$8,889.35 Paid	7/24/2014	8 Bafes	Payment Application #8	\$982,811.20	
	17257 Co-Mo Electrict Movement of electrical poles and service	\$13,000.50	\$13,000.00 Paid	1/28/2014	9 Bales	Payment Application #9	\$286,259.69	
	231277 Co-Mo Electrick Service fee for movement of electrical service	\$150.00	\$150.00 Paid	9/25/2014	10 Sales	Payment Application #10	\$572,168.56	
5/5/2014	11959 Palmerton Parris! Materials Testing	\$2,516.73	\$2,516.73 Paid	10/31/2014	11 Bales	Payment Application #11	\$244,334.62	
6/25/2014	12255 Palmerton Parrisi Materials Testing	\$7,788.21	\$7,788.21 Paid	11/25/2014	12 Bales	Payment Application #12	\$425,097.46	
6/23/2014 2014-30	Ozark Mountain I Removed Playgound Equipment	\$7,650.00	\$7,650.00 Patd	12/22/2014	23 Bales	Payment Application #13	\$228,750.22	
7/1/2014 800-1649	SofSurfaces Soft Play area	\$309,741.90	3103,741.90 Paid	1/22/2015	14 Bales	Payment Application #14	\$46,074.83	\$46,074.83
7/25/2014	12410 Palmerton Parits! Materials Testing	\$4,665.78	\$4,666.78 Paid	2/25/2015	25 Bales	Payment Application #15	\$357,319.58	
8/17/2014 2014 48	Czark Mountain i Reinstaliation of pkyground equipment	518,400.00	\$18,400.00 Paid	3/24/2015	16 Bales	Payment Application #15	\$322,095.04	
8/12/2014	12559 Polmerton Partisi Materials Testing	\$5,785,38	\$5,786.38 Paid	4/23/2015	17 Bales	Payment Application #17	\$770.267.26	
9/9/2014	12741 Palmerton Pards! Materials Testing	\$2,458.78	\$2,458.78 Paid	5/28/2015	18 Bales	Payment Application #1.8	\$757,607.43	
12/11/2014	13355 Palmerton Partis) Meterials Testing	\$4,912.08	\$4,912.08 Paid					
1/9/2015	13444 Palmerton Parrish Materials Testing	\$748.53	\$748.53 Paid	Total			\$7,187,462.91	57,187,462.91 \$7,187,462.91
	13609 Palmerton Paralst Materials Testing	\$1,961.16	\$1,961.16 Paid					
	322874 Ozark Trophy and Signage	\$5,932.89	\$5,932.89 Paid	Grand Total			\$8.091,267.73	\$8.091,267,73 \$8,080,072,13
_	129191 Missouri Bell Tele Camera Hardware	\$19,290.60	\$19,290.60 Pald					
	129193 Missouri Bell Tele Telephone System Hardware	\$14,695.00	\$14,695.00 Paid					
3/5/5015	13812 Pahnecton Parrisi Materials Testing	\$2,822.40	\$2,822.40 Paid					
4/2/2015	13951 Palmerton Partist Muterials Testing	\$1,998.00	\$1,998.00 Paid					
4/17/2015 SI-119274	Fornest Keeling N Plants for Landscape	\$4,283.65	\$4,283.65 Pald					
4/23/2015	6030 Forest Lawn Nurs Plants for Landscape	\$3,750.00	Pending					
5/11/2015	AAASB Palmerton Parrish Materials Testing	\$794.80	Pending					

8/25/2014 8/25/2014	8/25/2014 8/29/2014	14/1/2004 Lqz 11/1/2004 Lqz 14/1/2004 Lqz 6-00/2014 12/1/2014 12/1/2014 14/1/2014	Total	Grand Youl
	Amount involved Amount Paid Status	S2,881.13 Pind S2,544.00 Pind S2,5144.00 Pind S1,387.58 Pind S3,502.00 Pind S2,502.00 Pind S2,502.00 Pind	\$14,832.39	9847.57 Paid 50,000 Paid 50,0
	mount involced A	\$2,981.13 \$51.44.18 \$51.164.00 \$1.187.66 \$1387.66 \$1387.60 \$497.60	\$15,329.99	8947.57 85.000.00 81.000.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.00 81.000.000.00 81.000.000.00 81.000.000.00 81.000.000.000.00 81.000.000.000.000.000.000 81.000.000.000.000.000.000.000.000.000.0
Monday, June 08, 2015	Description of Work	Schrendic Design, Design Development Construction Documents, ill Schrendic Design, Design Development, Construction Documents, ill Schrendic Design, Design Development, Construction Documents, ill Schrendic Design, Design Development, Construction Documents, ill Contract Administration Contract Administration Contract Administration Contract Administration Contract Administration		inner Frotal Bate Prints for Secure Entry Middle School and Dogwood Jamested said Poor Board School and Dogwood Secure Secure Entry Middle School and Dogwood Secure Secure Entry In Secure Sec
	Vendor	10556. ACI 13089. ACI 13438. ACI 13433. ACI 13439. ACI 13539. ACI		Smart Potal Standard and borr Getze Carpet and Farn Smart Potal Commerce Bank Commerce Bank Stower Standard Stower Standard Stower Standard Standard Standard Standard Standard GED GED
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5,1,587.28 51,582.28 Fed Co. 21,582.00 Fed Co. 21,585.00 Fed Co. 2	\$28,886.99 \$28,886.99	563,605.20 563,605.20 Fold 51,643,00 Fold 52,643,00 Fold 52,643,00 Fold 52,674.89 Fold 581,553.0 61,525,10 Fold 518,734,71 Fold 518,71	\$188,382,90 \$188,382,90 \$737,599,88 \$232,102,28
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8/22/2014	95316	Stover Groot and Draps	95315 Mover Larpet and Drapt Show Chatterbox Gabble - Todd	\$1,195.00
8/25/2014	95317	Stover Carpet and Draps	95317 Stover Carpet and Orape Carpet Tile for Hawthorn Office	\$210.00
8/29/2014	9533B	95338 Stover Carpet and Drape Window Blinds	Window Blinds	\$480.00
10/31/2014 [141031148	31148	Tech Electronics	Intercom Progress Billing	\$1.406.70
11/7/2014 1141107014	07014	Tech Electronics	Intercom Final Bill	\$1,806.02
				\$28,886,99
raction				
9/11/2013	-	Construction Concepts	1 Construction Concepts Completion of Dogwood and Middle School	\$63,605.20
3/21/2014	-	1 Bales Construction	Bond Application Payment	\$1,643.00
6/20/2014	2	2 Bales Construction	Construction Application #1	\$22,874.89
7/28/2014	m	3 Bales Construction	Construction Application #2	\$91,525.10
8/18/2014	4	4 Bales Construction	Construction Application #3	\$18,734.71
Total				\$188,382,90
Total				\$232,599.88



Dr. Ten Hadheld
Camberloot Reli School District
PO Base? 1459
REL: Application Reli School District
PO Base? 1459
REL: Application for Payment No. 18
Additions and Alentations to
Hurbane Dec El Estimatory
Deer Tim:
Encland in Application for Payment No. 18 for construction as submitted by Base Construction Co., Inc. for work on the Additions and Alentation, by Hurbane Dec Elementary preject.
We have reviewed the Application and recommend payment in the requestion of Should these be any questions regarding the above, please do not healism to our office.

Structure of the Application and recommend payment in the requestion of any district of the Application and Reliable to the Application and Reliable to the Application and recommend payment in the requestions our office.

We have reviewed the Application and recommend payment in the requestions of our office.

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		Camdenlor	oulevard	····	13079 Idde & Alt to Hu 6594 N. State F Lunise Beach, &		era.	Application Date: Period To: Contract Date: Architects Proje	5/31/2015 11/21/2013
A T	8	C	O Work Cor	E	E	G Total Commissed	Γ	H	Retenace
Rom. No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Hateriels Presently Stored (No.) In D or (F)	and Stored To Data (D+E+F)	(0 (0)		(if Variable Rate)
28	Concrete	600,000.00	751,541.00	0.00	0.00	751,841.00	. 14	48,169.00	75,184.1
	Structural Expression	60,000.00	60,000.00	0.00	0.00	60,000.00	100	8.00	
26	Alloroptics/Sheet Plings	75,000.00	76,800.00	0.00	0.00	75,000.00	100	0.00	
29	Dyed and Polished Concrete	170,810.00	69,982.22	21,680.32	0,00	91,852.64	54	78,947.35	
30	Cementious Decks/Lightweight Concrete	222,500.00	222,500.00	0,00	0.00	222,560.00	100	5.00	_,_,_,
31	Masonry	1,600,000,00	1,652,000.00	0.00	0.00	1,552,000.00	97	48,000.00	
32	Sincheni Steel	497,000.00	497,000.00	0,00	0.00	497,000.00	100	0.00	
33	Structural Steel Erection	250,000.00	198,700.00	53,309.00	0.00	250,000.00	100	0.00	
34	Metal Column Covers	18,250.00	0.00	6,290.35	0.80	5,299.35	33	10,959.65	
35	Rough Contentry	190,000.00	180,000.00	0.00	0.00	180,000.00	100	0.00	
35	Blocking	16,000.00	8,000.00	2,500.00	0.00	10,600.00	85	5,500.00	
37	Casework	240,600.00	0.00	0.00	0.00	0.00	0	240,800.00	
38	Sheet Waterproofing	6,709.00	6,709.00	0.00	0.00	8,708.00		0.00	
39	Fluid Applied Air Bertiere	62,571.00	62,671.00	0.00	0.00	62,571.00	100	0.00	
40	Roofing	228,978.00	225,400.50	0.00		225,400.50	78	63,674.50	
41	Sheet Metal	308,575.00	0.00	0.00		0.00	. 0	309,575.00	
42	Deutking & Statems	63,516.00	9,088.00	6,900.50	0.00	17,965.60	34	35,549.50	
43	Doors/Frames/Hardware	189,725.00	188,209.00	35,916.00		175,125.00	92	14,600.00	
44	Aluminum Storefronts/Glazing	230,000.00	132,048,28	83,451,74	0.00	195,500.00	86	34,500.00	
45	Overhead Cotting Grill	2,656.00	0.00	0.00		0.00	0		
48	M9 Framing/Insulation/Drywall	130,000.00	12,249.00	32,000.00		45,148.00	35	84,652,00	
47	Suspended Cettings	325,750.00	0.00	43,913,81		43,913,81	13	251,636,19	
48	Wood Athletic Flooring	61,350.00	0.00	0.00		0.00	0	61,360.00	
48	Resinous Flooring	35,668,00	0.00	0.00	0.00	0.00	0	35,668.00	) O.
		8,390,498,00	5,788,824.81	404,522,42	0.00	8,193,147.23	74	2,197,348.77	621,097.

901	Corest. Cd. Inc. Care Completion RIII School District 172 Dare Socience 172 Dare Socience Commission, 869 65920			Protest \$13079 Addin & Alfrica Hu 16594 N. Strain ( Sunrise Beach, I		ern.	Application No Application Clate Period To Contract Data Architects Proje	5/28/2016 5/31/2016 11/21/201	
A Item	B Geocription of Work	C Contract Value	Work Co From Previous Application (D+E)	opieted E This Period	Addorfells PrimerDy Stored (Not in D or R)	G Total/Completed and Stored To Date (D+E+F)	% (G/G)	H Balance To Finish (C - C)	Reteinage (If Verseble Rate)
1	Submittal Exchange Allowance	7,095.00	7.096.00	0.00	0.00	7,095.00	100	0.00	709.6
2	Ming Steel Allowance	5,625.00	5,625.00	0.00	0.00	6,625.00	100	0.00	582.5
3	Reinforcing Steel Allowance	400.00	408.00	0.00	0.00	400.00	100	0.00	40.0
4	Generate Allowance	1,500,00	1,500,00	0.00		1,600.00	100	9.00	150.0
6	Bond	128,000.00	128,000.00	0.00		128,000.00	100 ,	0.00	12,800.0
6	General Conditions	109,394.00	75,876.80	5,419.70		61,295.50	75	27,098,60	8,129.5
7	Temporary Facilities	45,000.00	29,150.00	1,250.00	0.00	40,400.00	90	4,600,00	5,822.6
8	Yemp Fencing	15,000.00	12,980.08	0.00	0.00	12,980.00	87	2,020,00	1,298.0
9	Project Menagement	75,000.00	51,260.00	3,300.00		54,550.00	73	20,450.00	5,455.0
10	Supervision	135,000.00	196,780.00	6,000.00		111,750.00	83	23,250.00	11,175.0
11	Equipment & Recinis	50,000,00	40,700.60	2,500.00		43,200,00	85	6,800,00	4,320.0
12	Clean-up During and Final	50,000.00	23,225.00	6,500.00		29,725.00	59	20,276.00	2,972.5
13	Sole Poisoning	4,500.00	4,600.00	0.00		4,600.00	100	0.00	450.0
14	Interior Bidg. Demotion	70,000,00	2,500.00	0.00	0.00	2,500,00	41	67,500,00	250.0
15	Building Demoillan	80,000.00	0.00	0.00	0.00	0.00	0	80,000,00	0.0
10	Sile Mobilization	66,000.00	65,000.00	0.00	0.00	66,000,00	100	0.00	6,500.0
17	Erseion Control	97,000:00	78,900.00	0.00	0.00	78,900.00	81	18,100,00	7,890.0
18	Clearing and Grubbing	150,000,00	150,000.00	0.00	0.00	180,000,00	100	0.00	18,000.0
19	Earthwork	540,000.00	406,000.00	0.00	0.00	405,000,00	75	135,000,00	40,500,0
20	Sixto Drainage	215.000.00	153,750.00	0.00	0.00	183,750.00	76	81,250.00	16,975.0
21	With Distribution	112,000.00	00.005,99	1,600.00	0.00	101,100.00	60	10,900.00	10,110.0
22	Senitory Severa	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	3,000.0
23	Asphalt Paving -	503,268.00	39,049,93	110,000.00	0.00	149,049.93	30	354,238.07	14,904.9
24	Fencing and Gales	28,940.00	18,600.00	0.00	0,00	16,500.00	64	10,440.00	1,850,0
25	Hodular Retaining Wate	20,000.00	10,000.00	0.00	0.00	10,000.00	50	10,000.00	1,000.0
	ļ	2,580,742,00	1,589,350,73	135,489.70	0.00	1,724,620,43	67	841,921.67	174 284 4

901 I	Const. Co. inc. HISTORIC 69 WEST HESVILLE, MO 66588	To: Camdentor 172 Date B Camdentor		ict #	tdeck 13079 ddn & Alf Io Hu 0594 N, State H unrise Seach, h		нт.	Application No Application Date: Paried To: Contract Date: Architecta Proje	6/28/2016 6/31/2018 11/21/2013
A Nect	El Description of Winds	C Coorinani Velue	Work Con From Previous Application (D+E)	pleted E Yidy Pertod	F Makertub Presently Stand (Not in D or E)	() TotalCompleted and Storad To Data (0+E+F)	(G1C)	H Batance To Finish (C - C)	Retainage (If Versible Rate)
78	HVAC Flantical	1,261,962.00	742,658.34	101,400.25 140,478.41	0.00	844,088.59 705.146.58	67	417,893.41 313,853.42	84,408.8 70,514.8
76	Profit	1,019,000.00	554,687.17 338,894,31	38,196,520	0.00	700,146.68 275,096.83	69		70.514.8 37.509.1
77 78	Alberrate 1-Toilet Partitions	7,200.00	9.00	0.00	0.00	8.00			84,5494.1 0.0
79	Alternate 2-Lunury Visyl Tite	23,800.00	6.00	0.00	0.00	8.00			D.I
80	Attempte 5-Restrous Flooring	13,800.00	0.00	0.00	0.00	8.00	0	13,800.00	0.
61	Alternate 8-Concrete Pisy Area	28,000.00	0.00	0.00	0.00	8.00	ď	28 000.00	0
62	Change Dider#: 1	31,460,00	31,480.00	0.00	0.00	31,460,00	100		
83	Charge Order # 2	22,819,40-	22.619.40-	0.00	0.00	22,819,40	100		
84	Change Order #3	1,369,78	1,369,76	0.00	0.00	1,369.78	100	0.00	
85	Change Oster #4	7,636.62	7,636.62	0.00	0.00	7,836.62	100	0.00,	
	to by FEM Bothern Systems, Inc. 1400-52-15	12,087,447.00	7,917,981.12	B41,855.48	0.00	8,629,836.60	58	4,237,B10.40	884,788,

WAY	s Const. Co. Inc. I HISTORIC 98 WEST 'NESVILLE, MO 95583	172 Dare :	n Rill School Die Boulevard n, Mo 65020		Project: #13079 Addri & Alt Io Hi 18594 N. State I Sunrise Beach,	irricana Dack El Hvy 6 Mo	em.	Application A Application Date Period To Contract Date Architects Proj	5/28/201 5/31/201 11/21/201
A No No	Description of Work	C Contract Votes	D Work Co From Princips Application (O+E)	This Period	Halimbe Presently Blond (Not in	G Total Completed and Stored To Date	(6/0)	Enterce To Finish (C - G)	Retainage (If Variable
50	Floor Coverings	166,000.00	0.00	12.394.63	Dor E)	(C+E+F)	,,		Rolej
61	Febric Wrepped Panels	37,000,00	0.00			12,394.63	7 1	156,808.37	1,239,4
62	Sound Absorbing Wall Units	21,250.00	0.00	0.00		0.00	0	37,000.00	0.0
63	Printing	150,000.00	7.758.25	0.00		0.00	0	21,250.00	0.0
64	Visual Display Surfaces	32,625,00	0.00	29,243,70		37,000.00	25	113,000.00	3,700.0
55	Flag Poles	3,805.00	0.00	0.00		0.00	0	32,525,00	0.0
50	Signage	6,500,00	0.00	0.00	0.00	0.00	0	3,605,00	0.0
57	Metal Lockers	2,600,00	0.00	0.00		6.00	G	8,600,00	0.0
58	Fire Entinguishers	2,600,00		0.00		0.00	0	2,600,00	0.0
59	Operable Partitions	12,000.00	0.00	0.00	0.00	0.00	0	2,500.00	0.0
80	Cubicte Curtain & Track	2,090,00	0.00	0.00	0.00	0.00	0	12,000,00	0.0
61	Tolet Patitions	7,755,00	9.00	0.00	0.00	0.00	0,	2,090,00	0.0
62	Tolist Accessories	3,215,00		0.00	0.00	0.00	0 !	7,755.00	0.0
63	Dock Bumpers	300.00	0.00	0.00	0.00	0.00	o.	3,215,00	0.0
84	Stron Curtains	5,000.00	600.00	0.00	0.00	800.00	100	0.00	80.0
65	Projection Screens	5,000.00	0.00	0.00	0.06	0.00 (	0	8.000.00.	0.0
86	Gymnaskim Equipment	34,000.00	0,00	0.00	0.00	0.00	0	5,000.00	0.0
67	Kithen Squipment	306,000,00	0.00	0.00	0.00	0.00	o i	34,000,00	0.0
68	Scorehoards	2,600,00	0.00	0.00	0.00	0.00	ìo	308,000.00	0.0
es	Roller Shades	2,800.00 30.000.00	0.00	0.00	0.00	0.00	ā	2,800.00	0.0
70	Louver Bilanta	7,500.00	0.00	0.00	0.00	1 000	اه	30,000,00	0.0
71	Yelescoping Stands	25,700.00	9.00	0.00	0.00	0.00	ō!	7,600.00	0.60
72	Passonger Elevator		0.00	0,00	0.00	0.00	á	28,700.00	0.00
72	Fire Protection	48,024.00	36,819.20	0.00	0.00	36,819.20	80	9,204,80	3,681,92
74	Pikimbing	132,710,00	50,620.00	50,680.00	0.00	107,200.00	76	31,610.00	10,120,00
		654,148.00	438,564.04	66,935,50	0.00	506,502.54	77	147,645.48	50,650.27
		10,097,518,00	6.324.064.30	583,778 so	0.00	6,687,683.6D		3,269,554.40	690,566.92

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A R C HITE C TS
ACI/BOLAND, INC.—RANGAS CITY
1/421 E 104\*\* Stroot, Suito 100
Kansas City, Missouri 68231
T.816.763.9600
F.816.763.9757

### TRANSMITTAL

May 18, 2015

Tim Hadfield Camdenton R-III School District PO Box 1409 Camdenton MO 65020-1409

Michael Kautz

3-13021

Project Name:

Hurricane Deck Elementary Camdenton R-III School District

Project No:

pc:

Sent vis:

Enclosed herewith:

Description

05/11/2015 Palmerton & Parrish Invoice No. 14158 (Hurricane Deck Elementary)

Rema Tim,

We have reviewed this invoice and find them acceptable for payment.

Michael

### INVOICE

Remit Payment to: ACI/Boland, Inc. 1421 E. 104th Street, Suite 100 Kansas City, Missouri 64131 T. 816.763.9600 F. 816.763.9757



Camdenton R-III School District Dr. Tim Hadfield, Superintendent

P.O. Box 1409 Camdenton, MO 65020-1409

May 22, 2015

Project No: Invoice No:

3-13021.00

9-13021.00 Camdenton SD Hurricane Dack Elementers INVOICE FOR PROFESSIONAL SERVICES;

Estimated Construction Cost 13,067,447.00 Fee Percentage 4.35

Total Fee

568,433.94 Percent. of Fee Billing Phase

Percent Complete Schematic Design Design Development Construction Documents 15.00 20.00 40.00 85,265.09 113,686,79 100,00 100.00 85,265.09 113,688.79 100.00 113,686.79 100.00 227,373.58 100.00 28,421.70 61.00 69,348.94 524,096.10 520,685.50 227,373.58 Bidding/Negotiation Contract Administration 5.00 28,421.70 113,686.79 Total Femad Previous Fee Billing Current Fee Billing

Total Fee

3,410.60

3,410.60

CEROLOGIA.

TOTAL THIS INVOICE

Fee

\$3,410.60 

Palmerton & Parrish, Inc 4168 W Kesmey St Springfield, MO 65803-9509 (417) 864-8000

Camdenton R-III School District (c/o ACI) c/o ACI Boland Architects 1421 E 104th 9f, Sie 100 Kansas City, MO 64131

Invoice number Date

14158 05/11/2015

Project 219034 Hurricane Deck Elementary -Sunrise Beach, MO

Attn: Connle Lauer							
Labor Field					·		
				Date	Hours	Rate	Billec Amoun
Cylinder Pickup							
Tony R. Keetts							
_				04/22/2015	1.00	54.00	54.00
Concrete							
James A. Picket	t .						
				04/21/2016	4.60	54.00	243.00
Şali							
James A. Pickel	ш						
Scott L. Suiterfle				05/01/2015	2.00	54.00	108.00
SOUR E. SURBING	ska .						
Office				04/28/2015	2.00	64.00	108.00
							Billed
				Date	Hours	Rate	Amount
Report Prep							
Cora S, Parrish							
				04/23/2015	0.25	52.00	13.00
Unit Fees							
Fletd							
					Units	Rate	Billed Amount
Mileege					320,00	0.67	214.40
Lab						0.07	217,40
							Billed
					Units	Rate	Amount
TEST MOLDS					4.00	1.60	6.40
CONGRETE CYL	NDERS, TESTED				4.00	12.00	48.00
					fn	voice total	794.80
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14156	05/11/2015	794.60	794.80				
	Total	794.80	794.80	0.00	0.00	0.00	0.00



### TRANSMITTAL

Date: May 18, 2015 May 18, 2015 Tim Hadfield Camdenton R-III School District PO Box 1409 Camdenton MO 65020-1409

From:

Sent via:

Michael Kautz

Project Name:

Osage Beach Elementary Camdenton R-III School District

3-13020 Project No:

pe: Quantity

Enclosed herewith: Date

05/12/2016

Description

Palmerton & Parrish Invoice No. 14262

Remarks: Tim,

We have reviewed this invoice and find them acceptable for payment.

Paimerton & Parrish, Inc 4188 W Kearney St Springfield, MO 65903-9509 (417) 884-6000

Camdenton R-III School District (c/o AC/) c/o AC/ Bolsand Architects 1421 E 104th St, Sta 10D Kanses City, MO 84131

Attn: Connie I euer

Project 219010 Osage Beach Elementary -Osage Beach, MO

Attn: Conme Leuer					
Labor					
Fleid					
		Date	Hours	B.c.	Bille
Soll Undercut		Date	nours	Rete	Атпоип
Tony R. Kestis					
		04/17/2015	3.50	64.00	189.0
Cylinder Pickup					100.0
Scott L. Sutterfield					
		04/30/2015	2.00	54.00	108.0
Concrete					
Tony R. Kestts					
		04/14/2015	5.50	64.00	297.00
		04/16/2015	5.50	64.00	297.00
		04/22/2015	5.60	54.00	297.00
Proof-rolling		04/23/2015	5.50	54.00	297.00
Tony R. Keette					
7 bily (C. Noulla		04/18/2015			
		04/15/2015	2.00 2.00	54.00 54.00	108.00
Dffice		U-01772U15	2.00	54.00	108.00
		Date	Hours	Rate	Billed Arnount
Report Prep			110010	14400	Altiouni
Cora S. Partieh					
		04/23/2015	0.60	52.00	26.00
		04/28/2015	0.25	52.00	13.00
Jenice R. Hatch					
		04/17/2015	0.25	52.00	13.00
init Fees					
Fleid					
	RECEIVED		Units	Rate	Billed Amount
Mileage	HAV TO SOIE	_	1,410.00	0.67	944.70
Lab	MAY 1 8 2015		-,-10/20	0.01	544./U
	ACI/BOLAND, INC.				Billed
	MORDOLAND, 1140.	_	Units	Rate	Amount
FIELD DENSITY NUCLEAR		_	4.00	t0.00	40.00
amdenton R-III School District (ofo ACI)	invoice number 14252			Invoice de	ne 05/12/2016

Cantidention R-III Sight Project 218010 One	ol District (c/o ACI) ige Beach Elementary	- Caupe Beach, MO			invol Date	de number	14262 05/12/2015
Unit Pees	·						
Lab							
					Units	Rate	Biller Amoun
MOISTURE DEN	SITY STANDARD (	3			1.00	200.00	200.0
TEST MOLDS					28.00	1.60	44.86
SIEVE ANALYSI AGGREGATE (V	8 - COARSE VELL GRADED, WE	T)			1.00	94.10	94.1
CONCRETE CYL (EXTRA)	INDERS, NOT TES	STED			7.00	8.00	68.00
CONCRETE CYL	INDERS, TESTED				21.00	12.00	252.00
					In	voice total	3,384.60
Aging Summary							
invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14034	04/06/2015	3,873.78	·· · · · · · · · · · · · · · · · ·	3,873.76			
14262	05/12/2015	3,384.60	3,384.60				
	Total	7,258.38	3,384.60	3,873.76	0.00	0.00	0.00

Camdenton R-III School Digitics (c/o ACI)

### INVOICE

Remit Paymentto: ACI/Boland, Inc. 1421 E. To4th Street, Suite 100 Kansas City, Missouri 64131 T. 816.763.9600 F. 816.763.9757



1. 秦 2015

Camdenton R-III School District Dr. Tim Hadfield, Superintendent P.C. Box 1409 Camdenton, MO 65020-1409

May 22, 2015

Project No: Invoice No:

3-13020.00 0033122

Project \$-13020.00 Carnden
INVOICE FOR PROFESSIONAL SERVICES:
Fee
Estimated Construction Cost 13,021,501,45

Fee Percentage Total Fee

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design Design Development Construction Documents Bidding/Negotiation Contract Administration	15.00 20.00 40.00 5.00 20.00	84,865.30 113,287.06 226,674.12 28,321.77 113,287.06 Total Earned Previous Fee Billing Current Fee Billing	100.00 100.00 100.00 100.00 83.00	84,965.30 113,287.06 228,574.13 28,321.77 94,028.26 547,178.52 540,722.47 8,454.05

TOTAL THIS INVOICE

6,454.06 **\$6,454.**05

CURTISS
MANEE
SCHULTE

### Request and Authorization for Payment

From: Curties-Manes-Schulle, Inc. To:	Carnderton R-III School D	Xelrict Projec	t	involen:	1932
P.O. Box 233	P.O. Box 1408	Ozage	Beach Elementary School	Drawe	1319-00018
Eldon, MO 58025	Cerndenton, NO 65020		lichols Rose Boscis, MO 55965	Envolce date: Period ending date:	5/25/2015 5/25/2015
Architect: 1421 E. 1040 St. Suito 100	Scope: Osage Beach El	emeratory School	•	Contract date:	10/11/2003
REQUEST FOR PAYMENT:		-			
DRIGHAL CONTRACT AMOUNT		\$12,902,514.00	under the ferms of the Cont	ent the actual value of the tract (and all authorized a	eccomplishment
Approved Change Orders,		\$159,563.45		the Carndarion R-III Schools. I also cardly that the co	I District mission
REVISED CONTRACT AMOUNT TO DATE		\$12,062,167 <i>A</i> 3		,,	
CONTRACT COMPLETED TO DATE		£11,409,810.14	CONTRACTOR CUTURALION	7000	6/28/2016
Lacs Retainage	*************	\$1,140,001.25	7-7	7	
TOTAL COMPLETED LESS RETAINAGE		\$10,266,848.80		numby CHUEBAN	NON SCHULTE
Lege Provious Requests	***************************************	\$0,705,633.61	<u> </u>	Antary Pr	(blic - Notary 3cm)
CURRENT REQUEST FOR PAYMENT		\$563,015.06	Notary Public	DOC My Commission	OF MISSOURI Ber County 1 Expires Oct. 29, 1 11:335296
Remaining Contract is BE 5	2,793,518.56				
			ARCHITECT'S AUTHORIZATION AND Architect carefing to the		- m. amba
CHANGE ORDER BUMBARY	ADD/TION8	DECUCTIONS	knowledge, information and represents the value of work	bollet this request for	perment fairly
Changes approved in provious months by Owner	211,968.32	-67,132.67	Contract relating to the above a	referenced project.	
Total approved this Honth			AMOUNTAUTHORIZED	AND	3,015.00
тог	LS 215,988.32	-62,132.87	ARCHITECT: 1421 E. 1046	St. Suga 100	
NET CHANGES by Change Order	159,563.45		s. Comis La	uer bets_	5-18-1

### REQUEST FOR PAYMENT DETAIL

	1819 / Osage Beach Elementary Sc	chool krystos			w: 1318-00018	Period End	th negative	ermio un	10 Pg 3 or 14
een HD	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Rajance To Finish	Retainage Balance
202	Errotion Control	48,540.00	43,688.00			43,666,00	60.00	4,854.00	4,386.6
203	Trea Ramoval/Clearing	65,218,00	68,218.00			69,218.00			6,825
201	Stript@lockpile Topacil	81,485.00	\$1,486,00			31,460.00	100:00		3,148,
205	Mass Rock Removal	320,840.00	320,850.00			320,860.00	100.00		32,085,
200	Temporary Construction Fencis	7,818.00	7,818.00			7,018.00	100,00		781.
207	Undertati 69dg Pad/LVC	82,971.00	62,971.00			62,071.00	100.00		6,297.
200	Rough Grade Bidg Ped	41,080.00	41,960.00			41,960.00	100.00		4,186.0
200	Rough Grade North Parking Lo	13,600.00	13,696.00			13,898,00	100.00		1,369.
210	Rough Grade Enal Parking Let	44,079.00	44,079.00			44,079.00	100.00		4,407.5
211	Main LKG Bervlos/Transformer	85,683.00	35,643.00			36,883.00	100.00		3,568,5
212	Bue Parking Storage Building	31,853.00	10,111,80	4,459.42		23,671,22	74,00	8,281,78	2.387.
212	Water Barvice	55,411,00	66,411,00			68.411.00	100.00		6.541.
214	Sardary Piping	72,418.00	72,416.00			72,416,00	100.00		7.241
215	Rough Grade South Parking Lt	21,485.00	31,486.00			31,486,00	100.00		3,148,
216	Rough Grade West Parking Lo	20,090.00	20,800.00			20,000,00	100,00		2,000,1
217	Senitary Sewer Pump Station	31,485.00	28,447,40	6.037.60		31,485,00	100.00		3,148,1
218	Rough Grade Site	45,151.00	46,187,00			45,181,00	100,00		4.618
219	Site Lighting Conduits	31,186,00	27,105,72			27,105,72	87.00	4.050.28	2,710.
220	Storm Bewer Pichs	222,496,00	222,498,00			222,496,00	100.00	-,	22,249.1
221	Site Retaining Walls	68,306.00	65,308.00			66,306,00	100.00		6,630.1
222	West Playeround Storage Bidg	30,430,00	18.258.00	4.260.20		22,518,20	74.00	7,911,00	2,251.1
223	South Playeround Storage Bldg	30,430,00	18,258,00	4.260.20		22,518,20	74.00	7.911.ED	2251
224	Monument Sizn	48,954,00	14.585.20			14,698,20	30.00	34,207.00	1,468,1
225	Storm Server Stuctures	62,971,00	58,583,03			F8.683.03	88.00	4.407.07	6,646.2
226	Detention Beain	10,495,00	10,498.00			10.400.00	100.00	.,	1049
227	Site Fending	53.31E.00	33,589,46			33,688,45	83.00	10,726,66	3358
228	Londing Dock	2,851.00	2.651.00			2,681.00	100.00	10,1-1102	265
229	Dumpeter Enclosure	10.322.00	10.322.00			10.332.00	100.00		1092
230	Conomie Proving	7.871.00	5.903.26			6,903.20	75.00	1,987,75	690.1
231	Site Capitalism & Benjande	15,591,00	_,,			3,400.00		18,881.00	
232	Gracular FID North Prima Let	31,196,00						31,183,00	
233	Gracular FIS East Parking Lot	31,198.00		11.542.52		11,543,62	37.00	19.653.48	1,154,2
234	Asphall Period Bus Periodo	118,818,00				119,000		11881800	1,1044

### REQUEST FOR PAYMENT DETAIL

						Period Endi			#792¢ 141
item 10	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Secret To Date	% Comp	Basismos To Finish	Retainage Balance
100	Bond & Commence	188,889.00	188,899,00			168,889.00			18,889.00
101	General Requirements	235,324.00	222,144.58	7,089.72		229,234.28	97.00	7,089.72	22,923.3
102	Project Construction Schedule	\$1,545.00	10,207,70	677.25		11,548.00			1,154,5
103	Surveying	18,996.00	17,631,36			17,031,38	96,00	734.64	1,783.1
164	Albumana Submittal Kisphange	9,785.00	B,365.00			8,396.00	88.97	1,370.00	839.50
106	Allow 2-Ton Reinforcing Steel	4.188.00						4,168.00	
106	Niowence 16 GY Concrete	0.55						0.66	
107	Allowance Dedication Plaque	1,200.00						1,200.00	
108	Allow 2009 LBB Miso. Stool	2,486.38	2,466.55	-		2,400,35			248.6
109	Allowance USBy Face	42,887.00	23,024.25			23,024.28	23.00	10.882.74	2,302,43
110	PROCUREMENT								
111	Feb & Deliver Foundation Robe	63,616.00	83,818.00			93,618.00			9,351.60
112	Fab 8. Deliver Mesoray Rober	123,698.00	123,896.00			123,508.00			12,350.8
113	Structural Steel Strop Drawings	13,644,00	13,844.00			13,544.00			1,364.4
114	Faib & DeRver Structural Black	218,413.00	209,676.46			209,676,48	90.00	8,736.62	20,057,65
116	Faib 6. Deliver Steel Joiet/Deck	260,310.00	250,310.00			250,310,00			28,031.00
116	Metal Rooting Shop Dwgs	8,816.00	8,616.00			8,819,00			881.00
117	Deliver Metal Roofing	289,623.00	259,523.00			289,523.00			28,952.33
118	Debrer Dr Frames/DmHrdser	209,880.00	209,680:00			209,830.00			20,965.00
119	Feb & Deliver HVAC Piging	20,990.00	13,223.70	6,247.60		18,471,20	88.00	2,518.80	1,847.12
120	HVAC Units Stop Drewings	5,248.00	8,248.00			5,248.90			524.60
121	Fab & Deliver HVAC Units	B19,945.00	619,646,00			619,945.00	100.00		61,994.6
122	Fats & Deliver Light Final res	190,407.00	197,412.93	1,094,07		199,407.00	100.00		19,940.71
123	Fais & Deliver Elec Buildingear	61,231.00	61,231.00			61,231.00			5,123.10
124	Dollver Ughang Control 8ye	27,217.00	27,257.00			27,257.00	100.00		2,720,71
125	Fab & Debrer Cable Tray	22,040.00	22,040.00			22,040.00			2,204.00
126	Fab & Deliver TVS8 Systems	12,064.00	12,694.00			12,594.00	100.00		1,259.4
127	Fab & Deliver Fire Alarm Corns	71,367.00	70,663.33			70,863.33	99.00	713.87	7,066.33
128	Fab & Dollver Data/TT Equip	50,875.00	50,376.00			50,376.00			5,017.60
129	Deliver Seniou Feeder Gebie	25,059.00	23,089.00			23,069.00	100.00		2,358.0
130	Deliver Branch Service Cable	26,235.00	25,228.00			28,239.00	100.00		2,523,80
200	SITEWORK								,
201	Electrical Mobilization	17.519.00	17.619.00			17.619.00	100.00		1,751,81

Oject 1	319 / Otage Beach Elementary Sc	hool involue	1932	Dna	n: 1319-00018	Period Ending Delet: 6/29/2016 Detail Pg 4 c			
bin iD	Description	Yotal Contract Amount	Previously Completed Work	White Completed 1116 Period	Presently Stored Materials	Completed And Storad To Date	Comp	Batence To Fisian	Relainage Belance
235	Omrziar FIII SAN Drive i, aryo	31,196.00						31,198,00	
236	Asphalt Paving East Parking	116,816.00						116,818,00	
237	Curb 6 Gutter	69,346.00	1,780.35	39,761,15		41,541.50	79.00	17,800.80	4,154
238	Asphalt Peving 6AV Drive Len	116,817.07						116,517,97	
239	Parking Lot Striping & Signage	8,491.00						6,491.00	
240	Flag Poles	5,959,00			4,171.30	4.171.30	70.00	1,767,70	417.
241	Stdewalks/Staire	60,376.00	35,263.20			35263.20	70.00	15,112.60	3.526.
242	FineJ Grading Ropcoll & Seeding	80,400.00	40,200,00			40,200,00	60.00	40,200.00	4,020
243	Woot Boft Play Area	6,395.00	4,198.00			4.198.00	60.00	4,198,00	412
244	Bouth West Play Field	8,398.00	4,108.00			4,196.00	60.00	4,198,00	419
245	West Hard Play Area	6,395,00	4,198.00			4,198,00	60,00	4,190.00	410.
248	Bouth Bott Play Area	B,395.00	4,108.00			4,198,00	80.00	4,198,00	410
247	Bouth Hard Play Ania	8,395.00	4,108.00			4,198.00	50.00	4,196.00	410.
300	AREA CLOWER FUDINGTHE								
301	Prep & Place Foundation Wall	61,167.00	51,107.00			61,167.00	100.00		8,118
302	Waterproof Foundation Walls	3,463.00	3,483.00			3,463,00	100.00		348
303	Prep & Place Grade Beams	63,865,00	63,666,00			63,686,00	100.00		6,368,
304	Back I Fridin Wils & Fings Ex	62,975.00	62,971.00			62,971.00	100.00		6,297.
305	Undersia's Plumbing Rough Ins	21,812.00	21,612.00			21,812,00			2,161.
308	Granular Base	19,941.00	19,941.00			19,941,00	100,00		1,004
207	Sell Palacrateg	1,378.00	1,376.00			1,376.00	100.00		137.
308	Undersieb Electrical Rough (no	17,842.00	17,842.00			17,842.00			1,784.
309	Prep & Place Lower 803	63,343.00	83,343.00			83,343,00	100.00		6.334.
310	Heavy Floor Grind	19,479.00						10,479.00	
311	Exterior Masonry CMU Lower	73,665.18	73,666,13			73,656.13			7,385
312	Steel Joint & Floor Decking	90,258.00	89,204.64			89,204,54	98.83	1,063.56	E.920.
313	AREA C LOWER FIT OUT FIN		,						
314	Interior CMU Walls	188,032.00	188,032,00			488,032.00	100.00		18,800
315	Pibg Well Rough in	20,990,00	20,000.00			20,000.00			2,090
316	Sectrical Wall Rough In	26,238,00	25,238.00			28,238,00			2,623
317	Interior Cardiding & Seniards	3,448.00	3,448.00			3,448,00			344.
312	Interior Pibg Riser Rough in	A,189.00	8,166.00			5,186.00	100.00		510.
319	Above City HVAC Piping Rough	3,673.00	2,203.60	1.489.20		3,673,00	100.00		367.

### REQUEST FOR PAYMENT DETAIL

	319 / Osagu Saach Elementary &	thool Utvoice:		м	w; 1319-00918	Period Ends		ZUZZIO U	
Rect ED	Description	Tratei Contract Amount	Previously Completed Work	Work Completed This Pecked	Presently Stored Materials	Completed And Stored To Date	% Comp	Belance To Finish	Retainage Extense
320	Gas Philog	6,614.00	9,914,00			6,914.00	100.00		591.4
321	In Wall Framing - Mil Stude	10,495.00	10,498.00			10,495.00	100.00		1,049,1
322	Bet Bidg KNAC Units	15,743.00	16,743,00			16,748.00	100.00		1,574.2
322	Above Cig Fire Alarm Rough (a	4,19R.00	3,989.10	200.00		4,198.00			419.0
224	Above Cig Low Vizitage Rough	6,797,00	5,108.09	156.91		6,297.00			829.7
22K	Indial Fire Alum Punci	1.674.00	1,054,58	519.42		1,674.00			157.4
226	Allow Clg HNAC Dual Rough I	29,238.00	25,238.00			28,228.00			2,523.6
327	Above Cig Spriktr Pipe Righ in	23,089.00	23,089.00			23,089.00			2,308.9
526	Above Cig Electrical Rough in	28.238.00	25,713.24	524.70		28,238.00			2,823,
320	Install Einreicr Smoke Curtain	12,410.00	10,424,40	1,988.90		12,410.00			1,241,1
330	Motel Visil Framing Installation	625.00	526.00				100,00		62.6
331	Prime & fel Cool Paint	12,285.00	11.086.50			11,056,50		1,229.50	1,1051
332	Hang int Drysell Peritions	6,248.00	8,248.00			5,248.00			824.1
533	Tape & Finish Dryscall	2,414.00	2,414.00			2,414.00			241.
354	HVAC Controls	15,292.00	15,292.00			15,292.00			1,529
336	HVAC Insulation	8,195,00	8,396.00			8,298.00	100.00		839.1
338	Crystaline Waterproofing	4,155.00						4,166.00	
337	Pull Chi tro Panole la Devices	15,743.00	15,743.00			16,743.00			1,574,2
336	Accurated City Grid	14,955.00	14,806,44	149.56		14,966.00			1,400.5
339	Hang Light Polures	8,195.00	8,228.08	167.92		8,398.00			820.1
540	HVAC Trim Out	3,878.00	8,673,00			3,573.00			357.1
241	Night Feeder itm Swizhge to Die	8,246.00	5,248,00			6,248.00			524.5
342	Total Partifione & Access	7,454.00			2.153.20	2,384.25	32.00	5,068,72	238.
S43	Sprinkter Titra Out	9,897,00	9.903.16			9,303.18	94.00	583.A2	930.1
844	Dyed and Polished Concrete	18,479.00		17,631.10		17,631.10	90.00	1,947.90	1.753.
845	Plumbing Fluider	27,812.00	25,728.10	2,045,90		27,612.00			2,781.1
346	Inetall Colling Pade	14,530.00		3,707.60		3,707.50	25.00	11,122.50	370.1
847	Architectural Desciption	10,252.50	4,778.31	B,470.10					1.0252
348	Corpet. VCT Flooring & Base	17,370.00			13,548.80	13,548,60	78.00	3,821.40	1,354,
349	Realmous Flooring	6,402.00		8,462.00		8,402.00			6401
350	Final Cost Paint	6,050.00	2,420.00	3,02A.00		5,445.00	90.00	805.00	644.1
351	Doors & Hardware	3,029.00						3,020.00	
\$52	Window Blinds	1,389.00						1,399.00	

### REQUEST FOR PAYMENT DETAIL

OJECE 1	319 / Csage Beach Elementary Sc	hooi Involor:	1002	L/TE	w: 1310-00018	Pariod Enting Date: 6/20/2015 Date Pg 7 of 14				
tem ID	Description	Total Contract Amount	Previously Completed Work	Work Completed Trie Period	Prosecuty Siloned Materials	Completed And Stored To Date	K Comp	Balance To Firmsh	Retainage Betance	
417	Above Cig Fire Alarm Rough to	4,190.00	4,198.00			4,188.00	100,00		419.5	
418	Above Cig Low Votage Rough	5,297.00	6,207.00			6,297.00	100.00		829.3	
418	Inetall Fire Alarm Panel	1,674.00	1,574.00			1,674.00	100.00		1574	
420	Above Cig HVAD Duct Rough I	32,536.00	81,070.03	1,484.07		32,535,00	100.00		3,253.5	
421	Aby Cig Sprikir Pipe Rough in	23,069.00	28,089.00			23,089.00	100.00		2,308.9	
422	Above Cig Electrical Rough in	19,941,00	18,941.00			19,841.00			1,004	
423	Install Elevator	63,171,00	25,685,50	23,928.95		80,812.46	95.00	2658.56	6.051.3	
424	Prime & 1st Cost Paint	12,577.00	11,408.90			11,409,30	00.00	1,267,70	1,140	
425	Heng int Onwell Partitions	8,568.00	3,668.00				100.00	1,000,00	350	
426	Fire Alerm Cabing	3,149,00	3,149,00			3,149,00	100.00		314	
427	Tiege & Firth Downs	2,099,00	2.099.00				100.00		209	
428	HANG Controls	15,295,00	13,383,13	1,911,67		18.295.00	100.00		1,629	
429	MVAC: (coulefor	8,070,00	8,374,80	1,695.20		9.970.00			997.	
430	Contains Vinderprofing	2,267.00	100 TO	.,000		0,010.00	10020	2.287.00	201.	
431	Pull Cable lim Phis to Devices	15.743.00	15,743,00			15,743.00	100.00	407,00	1,574	
432	Acousticel Cig Grid	18,152,00	18,162.00				100,00		1,616	
433	Hero Light Fixtures	8,396,00	7,686.40	539.60			100.00		539.	
434	HVAC Tom Out	5.248.00	2,000,717	3.145.60		3,148.50	60.00	2,009.20	539. 314.	
435	Main Feeder frm Switchcarts Dis	5.248.00	5,248,00	D, 140.00		5,248,00		2,000.2	524	
436	Police Portilisco & Access	7.484.00	<b>D</b> )610.00		2.585.28	2,585,28	82.00	5.058.72	238	
437	Sprinkler Trim Cut	9,597,00	9.402.15		2,360.28	2,388.28 9.402.15	82.00	494.55		
438	Dved and Palished Concrete	19479.00	D)MAC: III	16.683.20		16,583.20	80.00	8,895.50	940: 1,658:	
438	Plumbing Fisherin	27.812.00	25726.10	2085.90			100.00	8,596.00		
440	Install Calling Pads	18078.00	20,120.10	4.341.06					2,781	
441	Architectural Specialities	10.252.50	4,778.31	E-475.19		4,341.06	27.00	11,736.94	434.	
442	Carpet VCT Flooring & Base	17,370.00	4,178.31	B,970,19	11.98530		100.00		1,025	
443	Resinous Floratro	5.423.00		5423.00	11,985.30	11,985.50	59.00	5,384.70	1,198	
222	Pinel Cost Paint					6,423.00	100.00		642	
445	Docus & Huchman	8,244.00	2,497.60	3,122.00		6,819.60	90.00	624,40	551.5	
445		5,170.00	3,085.00			3,065.00	50.00	3,065,00	308.6	
	Window Blinds	1,703.00						1,703.00		
447	Interior Gigrago	2,227.00						2,227.00		
448	Install Casework Allburgh	95,976,00	39,907.50		18,222,60	60,200.00	57.95	40,775.00	5,6201	
448	Febrio Wrapped Wall Panels	8,927,25		6,665.44		0,093,44	75.00	2,221.61	669.5	

Sam 1D		Total .							
onit in	Description	Contract Amount	Previously Completed Work	Work Completed This Period	Presundy Stored Materials	Conspleted And Stored To Date	Comp	Reismos To Finish	Retrinage Beletico
363	interior Eignage	2,256.00						2,285.00	
354	Install Consucric/Milwork	23,464.00	18,000.00	5,404.00					2,340.44
350	Fabric Wrapped Wall Penels	6,827.25		8,585.44		5,898.44	75.00	2,231,51	659.5
368	Communications Trins Dut	4.198.00	4,198.D0			4,198.00			419.8
267	Electrical Trim Out	5,248.00	4,723.20	624.60		5,248.00	100.00		524.84
368	AREA C EXTERIOR ENCLOSE								
250	Inutal) Air (Ismier	15,722.96	18,722.95			16,722.66			1,672.30
300	Rough Carpentry - Roof Blocky	7,403.00	7,403.00			7,403.00			740.3
<b>331</b>	Door Frames	1,475.00	1/178.00			1,478.00	100.00		147.60
382	Brick Vancer North Elevation	67,850.00	67,650,00			67,850.00			6,728.0
363	Srick Veneer South Elevation	64,744.00	84,744.00			64,744.00	100.00		5.474.4
364	Scick Venser West Elevation	75,490.00	75,490,00			75,498,00	100.00		7.549.0
356 -	Paint Exterior Metals	788.00		384.00		394.00	50:00	394.00	39.4
358	Install EPDM Rooting	68,218.00	68,218.00			89.218.00	100.00		6,821.6
367	Install Alam Entrança/Windows	120,348.00	114,330.60			114,230,50	85.CC	8.017.40	\$1,433.D
355	Caulking & Bealants	8,898.00	6,896.00			8,895,00	100.00		889.5
400	AREA C UPPER FNDTNS & 6"								
401	in Slub Plumbing Rough in	15,429.00	15,429.00			15,429.50	100.00		5,542.0
402	in Slab Electrical Rough in	5,297.00	6,297.00			8,297.00	100.00		829.71
400	Prep & Pleas Elevated State	52,475.00	62,476.00			52,475.00	100.00		6247.5
404	Heavy Floor Grind	19,479,00						19.479.00	-,
406	Exterior Mesonry CMU Lippor	70,803.00	70,603.00			70,803,00	100.00	,	T.080.3
406	Steel Jobs & Root Framing	65,070.00	63,117.90			63,117,90	87.00	1,982,10	6311.71
407	AREA CUPPER FIT OUT FINA		,					.,	
400	Interior CAIU Walls	182,952,00	182,852,00			182 952 00	100.00		18.295.2
409	Plog Whill Rough In	31,485.00	31,488.00			31,488,00			3,148.5
410	Electrical Well Rough in	25,238.00	20,236,00			20,238,00			2,523.7
411	Interior Caution & Senioris	3,448.00	8,448.00			3,448.00			344.84
412	Interfor Pilog Ricer Rough in	8,270.00	6,270.00			6.270.00			827.0
413	Above Clg HMAC Picling Rough	5,248.00	4,198,40	1.040.00		5,248.00			624.84
414	Gas Picking	3,774.00	8,774.00			3,774.00			\$77.A
415	Int Wall Frying - Metal Study	8.812.00	6.612.00			6,512,00			861.20
418	Set Bids HVAC Units	15,743.00	15,743.00			15,743,00			1,574.30

dect: 1	319 / Osage Beach Elementary Sci	hool (avolor:	1832	Dre	c 1310-00018	Period End	ng Date: 6/	252015 Day	1 Pg 8 of 14 P
tans IID	Description	Total Contract Amount	Previously Completed Work	Watk Completed This Period	Proxorily Stored Materials	Completed And Stored To Date	% Comp	Balance To Floath	Retainage Retaince
460	Communications Tom Oug	4,198,00	4.196.00			4.190.00	100.00		419.80
461	Electrical Trim Out	5245.00	4,723.20	624.80		5,248,00			524.80
500	AREAB FOUNDATIONS & 6T)					4,5000			0409.04
801	Prep & Pince Grade Beams	42,067,00	42,987.00			42.957.00	400.00		4.298.70
502	Ext Well Beckill & Fings Exp	88,733,00	343,7343,00			35,733,00			8.873.30
503	Undersleb Plumbing Retrait ins	15,015,00	18,015,00			15,015,00			1.801.51
504	Granular Base	19,941,00	19,941.00			19,941.00			1.994.10
505	Soil Poteoning	1,001.00	1,001,00			1.001.00			100.10
508	Understab Steeldest Rough the	17,842.00	17,842.00			17,842,00			1,784.2
507	Prop & Place Stab on Grade	26,786.00	26,756,00			35,755,00			3,075,5
508	HenvillorGnd	14,524.00						14,824,00	ojo i mai
509	Editor Mesony CMU	78,078,00	78,078,00			78,073,00	100.00	17/007400	7,607,81
510	Steel Joist & Roof Framing	40.931.00	40,631,00			49,831,00			4,093.10
513	AREA B EXTERIOR ENGLOSI.						,		-,
512	Install Air Berrier	18,748,68	16,748,66			15,745.65	10000		1.674.81
815	Door Frames	1,820.00	1,620,00			1,820,00			182.0
514	Brick Vinneer Park Eleverion	33,643,00	33,843.00			33.543.00	100.00		3,384,54
616	Brick Veneer South Elevation	26271.00	26.271.00			25.271.00	100.00		2,827.1
616	Brick Venser Weel Elevation	33,788.00	33,358.00			33,369,00			3,338,64
617	Rough Carpanity - Roof Birding	6,368.00	5,968.00			5.366.00	100.00		638.84
616	Paint Exterior Metals	880.00		180.00		180.00	50.00	190,00	19.00
610	Standing Seam Metal Proof	44,232.00	44,232.00			44,232,00	100.00		4,423.25
620	Install Alam Entrance/sylndows	57,784.00	64,898,80			54,898.60	96.00	2 689.40	5,489,88
621	Motel Wall Persels	4,169.00	4,189.00			4,189.00	100.00		416.90
622	Cauting & Scalarie	2,298.00	2,295.00			2,298,00	100,00		229.80
623	Dwnspouts Gtirs Finshings Trir	7,720,00	7,720.00			7,720.00	100.00		772.00
624	AREAB FIT OUT & FINISHES								
525	Interior CMU Walls	200,458.00	209,455.00			209,455.00	100.00		20,946,63
525	Ping Yall Rough in	31,485.00	31,488.00			31,488.00	100.00		3,148,51
527	Electrical Wall Rough In	26,218,00	28,235.00			25,238.00			1,023.00
528	Intorior Cauliang & Genterals	2,298.00	2,298,00			2,298.00	100.00		229.80
529	ant Walf Framing - Metal Stude	6,248.00	8,248.00			B,248.00	100.00		524.80
550	Set Bidg HVAC Units	18,498.00	10,495.00			10,495.00	100.00		1,049.50

### REQUEST FOR PAYMENT DETAIL

oject: 1	319 / Osage Steach Elementary &	thosi Invoice:	1932	Эq	×: 1319-00018	Period End	ng Casa: 6	25/2015 Dad	P3 9 of 14
Mam (D	Description	Total Contract Amount	Praytously Dompleted Work	Work Completed Title Pedicil	Presently Stored Materials	Completed And Stored To Date	Comp	Belance To Finish	Ratainaga Balango
531	Interfor Pilog Riser Rough In	2,631.00	2,531.00			2,531,00	100,00		263.1
532	Above Clg Fire Alerm Rough in	4,198.00	4,198.00			4,198.00	100.00		419.0
533	Above Clg Low Voltage Rough	6,297.00	6,237.00			5,297.00	100,00		829.7
534	install Fire Alarm Panel	1,674.00	1,574.00			1,674.00	100,00		157.4
535	Altere Clg HVAC Piping Rough	6,248.00	3,936.00	1,312.00		5.248.00	100,00		524.5
530	Above Clg HVAC Duct Rough (	18,891.00	19,891.00			18,001.00	100.00		1,689.1
697	Above Cig Sprottr Pipe Righ In	19,782.00	19,752.00			19,782.00	100.00		1,978.2
538	Above Cig Electrical Rough in	51,486,00	31,485.00			31,465.00	100.00		3,148,8
\$39	Malai Well Framing Insulation	105.00	105,00			10500			10.5
540	Printe & fel Cost Paint	9,171,00	8,253.90			6.263.60	80.00	817.10	825.5
841	Hung int Drywell Partitions	1,489.00	1,488.00			1,409.00	100,00		148.9
542	Fire Alexy Cabling	3.149.00	3,149,00			3,149,00	100.00		314.9
643	Tupe & Finish Dryets	1,060.00	1,050,00			1,050.00	100.00		105.0
544	HVAC Controls	11,120,00	11,120,00			11,120,00	100.00		1,112.0
845	HVAC insulation	7,347.00	7,347.00			T.347.00	100.00		734.7
545	Pult Chiffm Panels to Devices	15,743.00	15,743.00			15.743.00	160.00		1,674.3
847	Gas Piping	6,507.00	6,507.00			6,507,00			660.7
848	Main Feeder from Betcher to Die	5.248.00	6,247,78			8.247.76	100.00	0.24	624.7
549	Accombani City Grid	19,810,00	10,810.00			10,810,00			1.081.0
850	Tollet Partitions & Access	4,989,00			1,690,08	1,590,08	32.00	3.578.92	189.0
551	Hang Light Flatures	6,386,00	8,228.08	187.92	-,	8,39600		-,-,-,-	839.5
552	HWACTrim Out	4,198,00	4,168,00			4.199.00	100.00		419.6
283	Plumbing Photogram	27.512.00	25,729,10	2,085,90		27,812.00			2.781.2
854	Sorbider Trim Out	8,470.00	8.048.50			8,048,50	95.00	423.50	604.5
\$55	Dyed and Palehed Concrete	14,824,00		14.024.00		14,824.00			1,482.4
555	Architectural Boacisties	10,081,50	4,778.31	5,306,19		10,081,50			1,008.1
557	Install Colling Pade	10,490,00	.,	2,623.75		2,822,75	28.00	7.871.25	267.1
550	Carpel VCT Flooring & Barre	11,680,00		-,000-10	9.379.60	9,379,80	81.00	220020	637.6
559	Resinous Flooring	3,710,00		3,710,00	2,01000	3,710,00	100.00	تقاملت	371.0
580	Doors & Handson	5,807,00		5,225,30		6,225,30	99.00	680.70	622.6
581	Final Cort Paths	4,517.00	1,606,60	2.258.60		4.068.30	90.00	481.70	406.5
862	Window Bönda	1,300.00	,,,,,,,,,,			4,00,00,00		1,300,00	400.0
563	interior Signage & Ext Letters	7,648,00						7.848.00	

### REQUEST FOR PAYMENT DETAIL

om ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Protocolly Storad Materials	Completed And Blored To Date	Comp	Rehince To Finish	Residence Patence
620 ·	Install Atom Enterco-Windows	133,053.00	122,408.78			122,406.76	22.00	10.844.24	12,240.BI
630	Tectum Roof Prite & LVV Concre	293,863.00	293,653.00			299,653.00	100.00		29,368,3
631	tricket EPCM Rooting	109,354.00	106,354.00			108,354.00	100.00		10,935,4
632	Cauthing & Souteris	9,980,00	9,980.00			9,960.00	100.00		996.0
533	Standing Seam Metal Roof	85,862.00	68,652.00			58,552.00	100.00		6,885.2
834 836	Denepouts Görs Flashings Trir AREA A FIT OUT & FINNSHES	11,581,00	11,551.00			11,881,00	100.00		1,188.1
B36	Infector CMU Walls	582,336.00	382,338.00			382,336,00	100.00		38,233.8
<b>B37</b>	Pitg Wall Rough in	115,446.00	116,446.00			115,445.00	100.00		11,044,0
836	Electrical Wall Rough In	28,238,00	26,713.24			25,719,24	98.00	624.76	2,571.9
539	trierior Casaliding & Seelants	P,960.03	8,462.00	498.00		9,969,00	100.00		998.0
540	Interior Piba River Rough In	7.146.00	7.145.00			7,145,00	100,00		714.0
541	Above Clo HVAC Floing Rough	31,468,00		15,742.60		18,742,50	80.00	15,742.50	1.574.2
542	Set Blog HVAC Units	44,079.00	44,0T9.00			44,079,00	100.00		4.407.8
543	int Wall Francing - Metal State	46,176,00	41,660,20	4,617.60		46,178,00	100.00		4,817.8
844	Set Dwitchoose	2.000.00	2,099,00			2,009,00	100.00		200.0
B46	Above City Fire Alarm Rough in	4,196.00	4,198.00			4,195,00	100.00		419.5
848	Above City Low Voltage Rough	8.297.00	8,297,00			6.297.00	100.00		829.7
647	Install Fire Alarm Panel	9,674.00	1,054,58	619.42		1,674,00	100.00		167.4
848	Paint Gvm Structure	5.506.00		4,965,40		4.958.40	90.00	550.00	495.5
649	Gee Picho	18416.00	19,410,00			18,418.00	100,00		1,941.5
850	Above Cla HWC Duct Rough !	104.642.00	94,177,80	8.232.10		99,409,90	95.00	6.232.10	9,940,9
651	Abone Glu Surrist Ploe Rick in	B2,998.00	52,695,00			82,986,00	100,00		5.299.E
862	Aboro Cia Bedricei Rough In	31,466.00	31,486.00			31,485.00	100.00		3,148,5
653	Metal Wall Framing Insulintan	1,050.00	1,080.00			1,050.00	100.00		105.0
654	Prime & fet Cost Print	27,529,00	24,775.10			24,778.10	90,00	2,752.00	2,477.5
658	Hang Ini Drowd Pertitions	34,634.00	34,634.00			34,634,00	100.00		3,463.4
856	Fire Alarm Cabling	3,149.00	2,834,10	314.00			100.00		314.9
D67	Tape & Finish Dryumii	12,594,00	12,594,00			12,594.00	100.00		1,250,4
668	IMAC Controls	20,500.00	14,593.00	8,297.00			100.00		2,000.0
659	HMAC (resistion	20,900.00	10,495.00	8,396.00		18,891.00	80.00	2,099.00	1,689.1
660 661	Crystaline Waterproofing Prill Cable free Pris to Devices	31,369.00 15,748.00	15,743.00			16 743 00		31,389.00	1,574.5

### REQUEST FOR PAYMENT DETAIL

torn ID	Description	Total Continect Amount	Previously Completed Work	Work Completed This Period	Presently Stored Matericie	Completed And Stored To Date	Comp	Relance To Pinkis	Retainage Balence
584	Install Consucrit/Williams	68,143.00	55,400.00			55,400,00	98.28	2,743,00	6,540,00
	Fetalic Wrepped Wall Penete	8,927,25		E,688.44		6,595.44	78.00	2.231.81	600.5
586	Communications Trics Out	4,198.00	4,196,00			4,196.00	100.00		419.8
567	Electrical Trim Out	5,248.00	4,723,20			4,723,20	90.00	524.80	472.8
800	AREA A FOUNDATIONS & STF								
801	BeckEl Findin Walls & Ping Ex	78,614.00	78,614.00			75,514.00	100.00		7,661.44
602	PreprPlace Filings/Grade Beet	178,531,00	178,631.00			178,531,00	100.00		17,863.1
B03	Underground Plumbing Rough	61,743.00	61,743.00			51,743,00			5,174.30
504	Granular Bases	43,000.00	28,248.30	3,442.40		29,690,70	69.00	13,339,30	2,000.0
505	Undersieb Condute West	19,641,00	19,941.00			19,941,00			1,894.10
505	Sol Paluaning	3,870.00	3,678,00			3,878.00	100.00		387.60
507	Underdate Condolle Sept	19,041,00	19,941.00			19,041,00	100.00		1,094,50
606	Prity & Place Sleb on Grade	137,364.00	137,384,00			137,354.00			13,736.40
509	Install Gyrospaken CMU	85,910.00	65.9(0.00			65,810,00			6,591,00
810	Heavy Floor Grind	16,104.00						18,104.00	-
511	Sti Column & Roof Framing By	78,713.00	77.532.31			77,532.31	98.60	1,180,09	7.763.23
512	Exterior Mesorary Class West	17,178.00	17,175.00			17,176.00		1,100,00	1,717.60
613	Exterior Mesonry (MI) East	89,403.00	59,403.00			59,403.00			5,910,31
814	8th Joint & Rocal Francing West	37,782.00	37,782.00	_		37,782.00			2,778.20
816	Sti Joist & Roof Franting East	34,109.00	34,109,00			34,106,00			3,410.90
616	AREA A EXTERIOR ENCLOSE.						100.00		9.710-04
<b>817</b>	Install Air Rarder	20,803.18	20,603.18			20,603,18	100.00		2000.32
818	Door Frames	3,979,00	3,978.00			3,679.00			397.00
619	Brick Venser North Elitration	66,141.00	66,141.00			65,141.00			6.614.11
620	Overhead Colling Door	271424					10000	2.714.24	0,014.11
821	Brick Vaneer East Severion	63 091,00	83,001.00			83,091,00	400.00	2,119.24	6,209,10
822	Brick Veneer South Bevelon	48,408.00	43,406,00			43,406,00			4.340.76
623	Brick Venoer West Develor	24,031,00	24,031,00			24,031,00			2403.10
624	Rough Carpentry - Roof Blocks	20,635.00	20,838,00			20,838.00			2,083,80
825	Roof Sleb Concrete (Shellare)	9,760.00	9.750.00			9,750.00			976.00
626	Install Expension Joint	8,821.00				6,100,00	100.00	6.821.00	a/eut)
627	Patri Esterior Metals	1.515.00						1,310,00	
628	Metal VIII Panels	50.540.00	47,221,20	13,516,50		60,640,00	400.00	1,310,00	6,054,00

7	1319 / Oxage Seech Elementary 6c	hoo! Involce			N: 1319-0001B	Period End	O DANK 6	28/2015 Ceda	1Pp12 of 14
item ID	Description	Total Contract Amount	Previously Completed Work	Wark Completed Title Parted	Prosently Sixted Materials	Completed And Blored To Date	Comp	Balanco To Finish	Retainege Betance
662	Accumical Cig Grid	103,901.00	89,354,86	14,646.14		103,001.00	100.00		10,390.1
653	Hang Light Fodures	8,396,00		5,205.52		5,203,52	82.00	3,190,48	520.6
654	HNAC Tries Dut	17,842.00		2,141.04		2,141,04	12.00	16,700,96	214.
805	Mein Feeder in Beichgrauße	6,248.00	5,248.00			5.248.00	100.00	,	524.5
888	Dyed and Polished Contrate	16,104.00		P,052.00		2.052.00	60.00	9.052.00	9063
657	Tolist Pertitions & Access	21,634.00	41,588.00		6,678,64	18.243.54	84.72	3,290,48	1,824.3
888	Sprinkler Titler Cut	22,713.00	22,258,74			22,258,74	98.00	454.98	2,2261
680	Irmiali Colling Pada	E3,384,00		20,848.00		20,845,00	26.00	82,538,00	2.084
670	Plumbing Phone	56,149,00	51,957.83	4,211,17		58,149,00			5,614,5
871	Carper VCT Flooring & Base	60,181.00			48,664,71	48,864,71	P1.00	4,618,29	4,000
672	Install Folding Partitions	18,682,00		5,206.24		6,305,24	82.00	11,275,75	630.1
673	Cubical Custain Track	1,364.00			1,218,50	1,218,60	90,00	135.40	521.4
874	Architectural Speciettes	12,798,50	4,775.31	6,783.21		11,569,62	90.32	1,235,60	1,556
575	Rusinous Flooring	13,801.00		3.197.23		1.107.23	22.00	10,703,77	319.
876	Curry Tile at Kitchec	51,297,00	23,162,38	6.134.62		31,287,00	100.00	741.5477	3,128
कर	First Cost Patra	22,023.00	11,502,42	7,929,29		18,820,70	90.00	2,202,30	1,812
878	Column Covers	11,433,00	10,289,70			10.209.70	90.00	1,143,30	1,028
579	Stage Curtains	7,559.00	3,754,60	2,579,22		0.000.72	88.00	906.28	965.
880	Doors & Hardware	19.238.00						19,236,00	•
681	Install Kitchen Equipment	310,072.60	19,144.35	20,729,71		39,684,00	12.60	279.189.44	8,988.4
882	MisP (Clarker Fine) Connection	6.921.00	2,051,61	2,051,63		4,103,84	48.00	4.817.56	4100
683	Window Blinds	1,593.00	4	-1177.44		7,150-04	7000	1,693,00	4100
664	Interior Stanzae	6.424.00						8.424.00	
585	Instell Cosmork/Millwork	111,668,00	43,089,00			43.059.00	38.67	60,690,00	4,305.1
686	Sound Absorbing Wald Penals	15.051.00				~,~~~	-	15,061,00	7,000
687	Fabric Winapped Wall Panels	8,927.25		6,695,44		8.895.44	75.00	2,231,81	000.5
888	Communications Trips Club	4.196.00	4,198,00	4,444.7		4.198.00	100.00	2,20 1.01	419.5
689	Booreboard & Gym Equipment	35,751,78	.,	38,781,78		38.751.76	100.00		3,676,1
680	Projector Screene	8,808,00	7,924.50			8.805.00	100.00		680.5
691	Electrical Trim Out	8,390,00	. ,	4,030,08		4,030,08	49.00	4.365 R2	403.0
682	Roller Shadoo	16,782.00				-,20000	w	15.762.50	4031
693	Dock Bumpers	1,121.00			672.00	672.00	59.96	448.00	67.2
864	Inetal Gymnestrn Floor	64,387.00			31240	112.00	~=.00	64,387,00	0/2

### REQUEST FOR PAYMENT DETAIL

							ng Date: 50		Pp 13 of 14 (
tiom ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Portod	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Ratatuage Balance
895	Skacters	29,076,40	23,841.63			23,841,83	82.00	5.233.67	2354.1
700	CHANGE ORDER 01							.,	
701	Use Ford Fond Service	1,480.00						1,450.00	
702	Fire Department Comments	404.00	404.00			404.00	100.00	.,	40.40
703	Omit AMI Certification	-3,500.00						3.500.00	7
704	LR Station Lift Chamber	6,540.00	5,640.00			5.540.00	100.00	-,	854.00
706	Delete Interior Signage	-16,182,00						18,162,00	
708	CHANGE ORDER 02							- Constitution	
707	Mores Rock Removed 31,000 C	80,356.65	90,865,55			60.365 65	tha na		8.038 50
708	Refetd FD Connectors Location	5,424.00	5,424.00			8,424,00	100.00		842.41
700	CHANGE ORDER 03					-,			
710	Santary Connection	-7,700.00	-7,700.00			-7.700.00	100.00		-770.00
711	Form Top of Concress Wall	5,789,00	8,768.00			5,786,00	100.00		578.60
712	Bott Angle on Top of Wall	696,00	595.00				100.00		60.60
713	Correct Columns/add 6" Stairs	16,400.00	15,400.00			18,400,00	100.00		1,540,00
714	Extend Elevator Rule	1,296,00						1,258,00	.,
715	Add Mesonry Block/Brick	28,306.00	25,308.00			25,305,00	100.00		2,630,60
715	CHANGE ORDER D4	-							-
717	Gyra Ficor Electrical Bases	1,950.44	1,060,44			1,050.44	100.00		105.04
715	Power for Mirzel Standan & Mer	3,877,48	2.144.52	1,552,93		3,597,45			359.74
719	CHANGE ORDER 06					***************************************			BOW.7%
720	Focus Room Rawleton	-588.71		-188.71		-189.71	100.00		-10.07
721	CHANGE ORDER 06					-100071	100000		-1007
722	Elevator Gump Pump	-871.58	-871.66			-871.56	100.00		-67.16
723	Electrical Revisions	2,495,37	998.15	P99.15		1.995.30		429.07	109.64
724	CHANGE ORDER 07		,			1,000.00		448.07	INLD
725	Dun Block ( leature	29,472,42	5.884.48	23,677.94		29.477.42	100.00		2,947,24
728	Delete Elec Playerand Str Bid	-4.357.76		4.357.78		4.587.78			435.78
727	Revised Data Metrix	-18,327,84	-18.327.84	.,001.10		-18,327,84			-1,532,78
728	CHANGE ORDER OF	,				- 10/027.04			-1,412.78
722	Rancove Elevator Hold Ross	2,736,26						2,786,28	
730	Add Cores Litrio Monument Six	1,945.25						1,945.26	
731	CHANGE ORDER OF							1,440.25	

# series agrees to indonately defend, are sent foul darantest the Cardentone Pull defect dots, demonst, suits, and feat assemble lay and automations: employee, better (to work, botto, menches or other lieus; provided by its, or through the representation or destination in the control of the c

roject: 1	\$19 / Ouige Beach Elementary So	shool (ravolous	1932	De	Mr. 1319-00018	Pariod End	ing Date: 81	25/2016 De	MPg 144 149
ture ID	Description	Total Contract Amount	Previously Completed Work	Wark Completed This Period	Presently Stored Meterials	Completed And Biored To Date	% Comp	Belance To Firest	Relatingo Balance
732	RFT #65 - Gym Dustwork	1,011.04		1,011.94		1,011.04	100.00		101,19
733 734	RFI #83 - Fan Coll Links PR 22 - Elo hit wir sither pempa	1,507.46 6,135.95						2,507.48	
735	RFI #105 Bric Mounted Lights	321.12		**				8,138.98	
738	RFM - Stroke Curtain	8.341.20						321,12	
727	RFI #114 - Add Cable Tray	2.587.56						3,241.20 2,687.98	
738	RFI #68 - Added T-State	3,583,62						3,883,62	

Totals	19,062,167.45 10,784,037.84	509,603.31	115,938,99	11,409,610,14 87,38	1,652,557,01 1,140,951,28
				.,	4.444

Forest Lawn Nursery, L.L.C. 11 Old Bishop Road Jonesburg, MO 63351-2303

### \$3750 405-400 6531 00-408 Invoice

Date	Invoice #
4/23/2015	6030

Bíli To	, , 44.4	
Camdenton Public Schools PO Box 1409 Camdenton MO 65020		

Ship To	

P.O. No.	Terms	Due Date	Ship Date	Ship Via		FOB
		4/23/2015	4/23/2015			
Qty	Item		Description		Rate	Amount
20 30	acrpleq1tc300 acrrbfr1tc300		ides 'emerald queen' 'franksred		150.00 150.00	3,000.00 4,500.00
						·
	1					
•						
			<del></del>			

A 2% Monthly Finance Charge will be assessed on all invoices past due.

 Subtotal
 \$7,500.00

 Sales Tax
 \$0.00

 Total
 \$7,500.00

 Payments/Credits
 \$0.00

 Balance Due
 \$7,500.00

Maint.

### Mike Katschman Trucking

P. O. Box 234 California, Mo. 65018

invoice To:

Camdenton R-3 P.O. Box 1409 Camdenton, MO 65020

OB/HD Landscare Storre

Invoice Number:

4627

Invoice Date:

20-May-15

Terms:

Net 10

Baseball Field

Date	Scale Number	Truck	Commodity	Destination	Quantity		Rate	LoadTota
11-May-15	1091469	5	2" Deco Rock	Camdenton, MO Camdenton R-3	50,600 25.30	Tons	\$86.000	\$2,150.50
12-May-15	1091470	5	2" Deco Rock	Camdenton, MO Camdenton R-3	50,380 25.19	Tons	\$85.000	\$2,141.15
13-May-15	1091475	5	2" Deco Rock	Camdenton, MO Camdenton R-3	51,500 26.75	Tons	<b>\$85.0</b> 00	\$2,188.76

Invoice Total

\$6,480.40

405-4001-6521-406 - \$3,240,20 405-4001-6521-405-408

### INVOICE

Remit Payment to: ACI/Boland, Inc.

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



Camdenton R-III School District Dr. Tim Hadfield, Superintendent P.O. Box 1409 Camdenton, MO 65020-1409

May 27, 2015

Project No:

3-15035.00

Invoice No:

0033157

Project 3-15035.00

Camdenton SD HS Secure Entries

INVOICE FOR PROFESSIONAL SERVICES:

Estimated Construction Cost 55,277.00 Fee Percentage; St. Company of the Company -6.00Total Fee 3,316.62

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	497.49	100.00	497.49
Design Development	20.00	663.32	100.00	663.32
Construction Documents	40.00	1,326.65	100.00	1,326.65
Bidding/Negotiation	5.00	165.83	100.00	165.83
Contract Administration	20.00	663.32	0.00	0.00
		Total Earned		2,653.29
		Previous Fee Billing		2,925.00
		Current Fee Billing		-271.71

**Total Fee** -271.71

Reimbursable Expenses

Reproductions

3/31/2015 Smart Postal Centers

4/30/2015

**Bidding Documents** 

758.50

Postage/Shipping/Delivery

United Parcel Service

Delivery 03/31/15

10.81

**Total Reimbursables** 

1Z6766750394092833

769.31

769.31

**TOTAL THIS INVOICE** 

\$497.60

Respectfully Submitted:



ARCHITECTS

ACIBOLAND, INC. - NAMESS CITY 1421 € 104th Street, Sulm 100 Manuss City, Missouni 64131

7,816,752,9600 F816,763,9157

RE: CHANGE OFFICE NO. 10
OSAGE BEACH ELEMENTARY SCHOOL
CAMDENTON R-III SCHOOL DISTRICT

Bob Brown Curtiss Manes Schulle P.O. Box 233 Eldon, Missouri 85026

May 20, 2015

Enclosed please find three (3) copies of Change Order No. 10 for a total deduct credit of (413,001.88). This includes the following:

Please sign all copies and return them to Tim Hadfield with Cemdenton Sci District at P.O. Box 1409, Camdenton, MO. 65020. Please small a signs

Should you have any questions, please do not healtate to contact our office at

uni fauer

Enclosure: Copy: File 3-13020

AIA Document G701" - 2001

OWNER.

ARCHITECT:
CONTRACTOR:
FELD.
OTHER

NOT VALID UNTIL SIGNED BY THE ARCHITECT, COMPACTOR AND CHMER.

PO Box 233, Eldon, NO 65026 Openie Lase Opped score) 5 - 21 - [5

CLRTIBE
MANGE
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GOME Colored
ONNS SCHOOLS
TO ROTHWANT
TO 170 SERVE SUB-100

PROPOSED CHANGE ORDER
NO. 00039

TWINGUS IXXAVATING CO., RMC.
Extransing Corpustor - Raids - Lakes - Raci gast
GST-LIBERTY ROUND-EFFERSION FOTA MISSOURI 65
An Example Contact of the Contact

Konses City, MO 64131 ATTN: Comple Laser

TITLE: Dyed & Pollahed Floor

Crackl offered to owner to do a salt liter Description 2009 CHS Coris

DESCRIPTION OF PROPOSAL

CLIRTHSS-MANES-SCH NO. Box 233 1211 Busines Stouth Elden, Missouth 65026 Plenes, 579590-6533 Th

11126

SPECIAL WORK DIRECTIVE TO TAKEN SECONDARY PROPERTY OF THE PARTY OF To The Holes

SALES. LASS / PARKE

WIND IN 138, 59 I'm CE 3" BASE - BASC Suscreek - Apc Se bits

CHES Search and delete Benefits
A.O. Rec 211 221 Benefits South

If you have any questions, piesse feel free

Cat CPSG Roller Cat 430 Backhoe Cat 226 Skidsbeer Dump Trock Labor Super Intendent 2" Mana Rock

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PROPOSED CHANGE ORDER
DIRETE NO. 00040 PROJECT: Chape Beach Elementary School Certiforition R-III School District Chape Beach, MD

Remove unsulable sell from asst purhits egency during a proof roll of the parking

DESCRIPTION OF PROPOSAL

Date Price Not Assume Assume Salaton Elless Salaton STATUS STATUS STA 464.63

While Dopy - CAS Office

Curtibs Manes Schat

PROPOSED CHANGE ORDER
ROBCH: No. 00038 PROJECT:
Ouge Breat Breattery School
Cardenton Brill School District
Outge Breat, MD
TITLE:
Topsoil Credit Beneal Cartracks

DATE: BENEZO18

TO: Actificiand, Inc.
1621 E. 1949 Stood, Safe 100 Karam Chy, MO 64131 ATTN: Connie Lauer

Coding Cristit back to the owner to delote the enlact extra effort to remove rectus and recta by ha

DESCRIPTION OF PROPOSAL

Unit Price Not Amount 677,990,00] (57,991.09)

CURTESS

MANNES

SCRUTT

Convent Contractor

CONTRACTOR

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PROPOSED CHANGE ORDER PROJECT:
Ceage Brack Burentary School
Cendenton R-II School District
Cendenton R-II School District
Ceage Brack), MO

TILE RFI# 120 & 125 Kentans City, MO 64131 DESCRIPTION OF PROPOSAL ATTN: Comit Lauer

CLARTOS MANARES CIPHILTE, INC.
P.O. BOX 223
1231 Boshem 54 Bouth
Tables, Missoni 6235
Filter, Missoni 6235
Filter, 271092-633
Fortal.

CLRTTSD-MANUS-SCHRIFT, INC.
121 Bedines 94 Swith
Eldon, Missori 55255
Floor, Missori 55255
Floor 571552-6535
Floor 571552-6537

DINEB INC. das FASTRACK ERECTORS 2008 flose Late Pacific, MO 63068 (638) 271-5209

TWEHOUS EXCAVATING CO., INC.
Econoling Correso. - Roads a lake a Road Blassing Security Controls - Rest Blassing Control of the Road Blassing Control of the Road Blassing Security Control of the Road Contro

May 14, 2015

JOB: 16008E OSAGE BEACH ELEMENTARY "EXTRA" 1241 MICHOLS ROAD OSAGE BEACH, NO BILL TO: Curliss-Manes-Schulle, Inc. P.O. Box 233 1211 Business 54 South Eldon, NO 65028

6,689.00 6,589.00 Special Nark Directive \$11127

Thank you for your business

SPECIAL WORK DIRECTIVE

11127

THE FRESHER TREETINGS. TOTAL NO. COMES. AND STREET AND # REZ No. 125 TO FAMILY ENGINES

76 Tetal Hores 12 Tatal. 40 Tatal. 24 Total. STER. POWOTO BY BLOWER 2 Ander Rosses By Den STEEL SOLESSE FROM CINS ECUPMENT

White Copy - CMS Diffice

BLATINER STEEL CO Pobox 2157 Cape cirandeau mo 63702 573-339-1129 Fax 2573-335-4337 JOB #1668 CHANGE ORDER # 6

PROJECT: OSAGE SEACH BLEMENTARY OSAGE BEACH MO TO: CUNTINS - MAINES - SCHULTE P O BOX 233 ELDON NO 65026

MAY 5, 2015

request for approval of the following changes

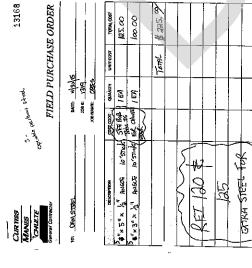
EXTRA – ADDED MATERIAL FOR PARTITION SUPPORT PRAMING NOT SHOWN ON DRAWINGS

ADDED STEEL AND DELIVERED

\$2,464.08

NO ERECTION INCLUDED

CONTRACTOR ENGINEER DATE ARCHITECT DATE



13168

C WEST END ANEL STARAGE!

"O, Bert 219, 1211 Business 54 South dra, Mitsouri 85016 (573) 382-6335 FAX (573) 392-4527

INVOICE BANGELIA.

479/7016 BRIGGE

gall TO: Curring-Mones-Schuffe, Loc. P. O. 3ee 233 Elden, MO 65026

1544   See 20 Date by 10th Auth   Authorities   1500   1	P.O. NUMBER	TEPOKS	PE .	GMD.	M.	FOB.		PROJECT
	13168	Nert 30 Date By 10		4/30/2015				
MACADOON 1/2" X V V V V V V V V V V V V V V V V V V	HANTEN	NEW COOK		TANCOUNT	160	MICEE	ě	AMOUNT
			72" X 6" X 7" X 7" X 10"	F ANGLE		12.00		1285 1200 1200 1200
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ADDOLAND, INC.—SANSAS CITY NOT (Libbit Suest, Salar 100 Ransas Chy, Allxond 64131 T. E16.783,000 REIG-READY

Dr. Tim Hadfield Camdenton R-III School District PO Box 1409 Camdenton MO 65020-1409

June 1, 2015

CHANGE CRIDER NO. 5
ADDITIONS AND ALTERATIONS TO
HURRICANE DECK ELEMENTARY
CAMDENTON R-III SCHOOL DISTRICT

Dear Dr. Hadfield:

Enclosed please find three (3) copies of Change Order No. 5 for the aborelesed project.

Should you have any questions, please do not healtate to contact our office at your convenience. Resse sign all copies and return them to our office for further processing.

CI/BOLAND, INC. Sincerely,

krad Kramer Associate/Project Manager

:e: MGK/kb CO File 3-13021

## •AIA Document G701" - 2001

OWNER:
ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:
OTHER:

CONTRACT IS CHARGED AS FOLLOWS:

outnet Time will be increased by Zero (0) days. As of Substantal Compilation as of the date of this Change Order Uzardoo is

407 VALID WITH SOMED BY THE ARCHITECT, CONTRACTOR AND OWNER.

1901 Historic 56 West, Waysonville, MO Baba Construction Co, the CONTRACTION (From Acades) Scient, Inc. MTECT (First serve) 13. 104th St., Subs 100, Kennet City,

Change Order No. 5 Attachment

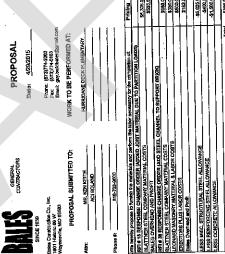
REQUEST FOR INFORMATION (RF) 73-029

PR #22: Vestibule HVAC (FCU) –Opitan 1 return and restock of unit.

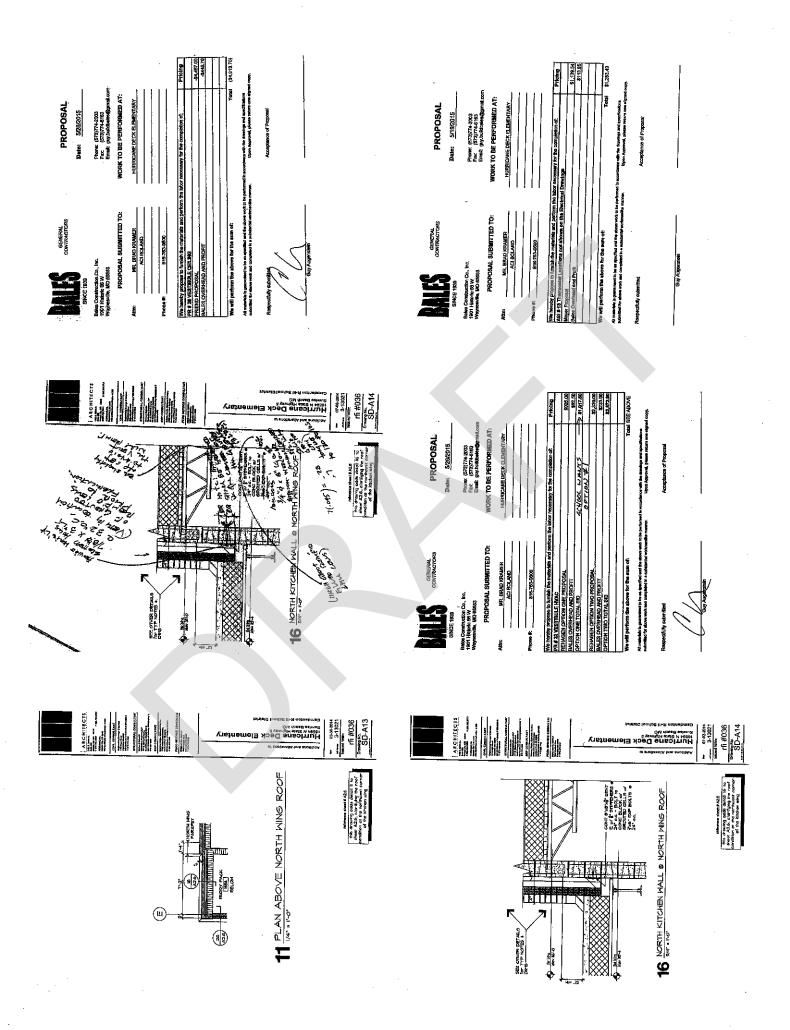
PR #26 Provide 2x2 ceiling like and grid (same type as Office to allow access) in lieu of wood ceiling in Vasilbule. (\$4,913.70) RFI #15, 36 Provide additional steel for partition load and steel for brick support ledge. \$358.50 ASI #13 Add wiremold for thermostats in 144A, 150A, 134B, 108C, 101D, 105D. \$1,253.49 Deduct to Owner: (\$730.81)

### GOING TO SUPPORT THE BRICK ON THE SHINDED PORTION (YELLOW) ? ALONG THE NORTH ELEVATION? 40 ER 12014 40 ER 140 A 4 C we let in a chimater restricts with a chimater and in a chimater and in a chimater and injection of chimater and in a case or studied supplementary drawing select closes, will cold il processed combanits on it. PLEASE ADVISE ON HOW BALES IS ACI BOLAND ATTO MR. KEN KETH Goy Augenstein ( WICHWATON REQUESTED LHANKS, God

hllh2/9



Ne will perform the above for the sum of:



HD Construction Change Orders

Secure Entries Owngo Orders

GHANGE DABER ND. 1.
CHANGE DIE Proude new bullehirter ist Haw reception area.
Dehen sink proposal at Haw work room 107
Proude sethalungsvers for Haw sperint.

CHANGE DRESH NO. 2
HAW
CHANGE DRESH NO. 3
HAW
HAW
TWO add
CHANGE DRESH NO. 4
INTRIN EN

(11,285.00)	28.887,29	40,666,00	4,747,89	(168.71)	1,623.81
1,450,00 404,00 (3,500,00) 5,540,00 (15,182,00) 5	5,424.00 90,365.85	(7,700.00) 48,355.00 \$	4,747.89	97.84 (34.784) \$	(873.56) 2,495.37 \$
~~~	40 40	60 65	**	9 9	to 49
Oning food sortice information to food (extratural Stopply) (For gentlers of door organisation Charles Mill confiltration personner) (Debt a Mill confiltration personner) (Debt a Mill confiltration personner) (Doct of the head or a foruge and catalog bidly letters (TOTA USERSON)	Revise location of fire dept connection as reg by line Marchal Mass rack removed TOTAL INGRASE	Sever line connection to main on Nithiob Road Change foot height. (Acree; 2) + (272/5). TOTAL INCRESE	Revising electrical floor boxes in gym and adding power for notice iteal roller shades and microphone outlet. TOTAL INCHERE:	Dunge tempered glass to lembated, focus room door. Focus room electrical requirements. TOTAL DECREASE	Vegetable oil provided at elevator sump pump Additional electrical reenitions in various rooms 1071 at INCHESS:
CHANGE DIDEN NO. 1	CHANGE ORDER NO. 2 ORE	CHANGE ORDER NO. 3 ORE	CHANGE CIRCIEN NO. 4	CHANGE CINDER NO. 5 OBE	CHANGE ORDER NO. 6 ORE

OBS Construction Change Orders

CHANGE CROOER NO. 6 Add letters to mon Medifications to elen

BALANCE

HD Construction Change Orders

BALANCE