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

Regular Meeting – Administration Office, Board Room April 13, 2015 – 5:30 p.m.

Present:

Chris C. McElyea

President

Dr. Tim Hadfield Superintendent

Nancy A. Masterson

Vice-President Treasurer Assistant Superintendent

Selynn Barbour Jackie Schulte

Member

Assistant Superintendent

Tom Williams
Courtney R. Hulett

Member Member Linda Leu

Roma France

Dr. Ryan Neal

Secretary

Absent:

Laura Martin

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, April 13, 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 – April 13, 2015

Strategic Plan Goal Area - Governance

Motion: Move to approve the agenda of the Regular April 13, 2015, meeting as presented.

Barbour/Schulte - all ayes.

III. APPROVAL OF MINUTES

Strategic Plan Goal Area - Governance

Motion: Move to approve the regular session minutes and documentation of March 9, 2015, as submitted.

Barbour/Williams - all ayes; McElyea and Hulett abstained, absent.

Motion: Move to approve the special session minutes and documentation of March 24, 2015, as submitted.

Barbour/Schulte - all ayes.

IV. CERTIFY APRIL 7, 2015, ELECTION RESULTS

Official results from the April 7, 2015, municipal election were reviewed from Camden, Morgan, and Laclede counties.

Strategic Plan Goal Area - Governance

Motion: Move to certify the election results as presented.

Schulte/Barbour - all ayes.

V. ADJOURN RETIRING BOARD

Motion: Move that the meeting adjourn.

Masterson/Hulett - all ayes.

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

Re-organizational Meeting - Administration Building, Board Room April 13, 2015 – 5:30 p.m.

Present:

Chris C. McElyea

Jackie Schulte

Nancy Masterson Selvnn Barbour

President

Vice President Treasurer Member

Tom Williams Courtney R. Hulett Laura Davis

Member Member Member

Dr. Tim Hadfield

Roma France Dr. Ryan Neal Linda Leu

Superintendent

Assistant Superintendent Assistant Superintendent

Secretary

Absent:

I. CALL TO ORDER

П. DISSOLVE BOARD & APPOINT SUPERINTENDENT AS CHAIRMAN

Strategic Plan Goal Area - Governance

Motion: Move to dissolve the Board and appoint Superintendent Tim Hadfield as chairman. Barbour/Schulte - all ayes.

ADMINISTER OATH OF OFFICE TO NEWLY ELECTED BOARD MEMBERS III.

Strategic Plan Goal Area – Governance

The oath of office was administered to newly elected Board members Chris McElyea and Laura Davis by Secretary of the Board Linda Leu.

IV. **ELECTION OF BOARD OFFICERS**

Strategic Plan Goal Area - Governance

Superintendent Hadfield called for nominations for Board President.

Motion: Nominate Chris McElyea for President.

Barbour/Williams

Motion: Move that nominations cease and elect Chris McElvea for President by acclamation.

Masterson/Schulte - all ayes.

The floor was turned over to President McElyea. President McElyea welcomed new Board member Laura Davis.

The President called for nominations for Vice-President.

Motion: Nominate Nancy Masterson for Vice-President.

Schulte/Hulett

Motion: Move that nominations cease and elect Nancy Masterson for Vice-President by acclamation. Barbour/Williams - all ayes.

The President called for nominations for Treasurer.

Motion: Nominate Selynn Barbour for Treasurer.

Masterson/Schulte

Motion: Move that nominations cease and elect Selynn Barbour for Treasurer by acclamation.

Schulte/Williams - all ayes.

The President called for nominations for Secretary.

Motion: Reappoint Linda Leu as Secretary of the Board of Education. Schulte/Masterson - all ayes.

A picture of the reorganized Board was taken.

V. CLASSIFIED EMPLOYEE OF THE MONTH

The April Classified Employee of the Month will be announced in May.

Strategic Plan Goal Area – Facilities/Support/Instructional Resources

VI. UNFINISHED BUSINESS

A. REFINANCING AND BOND ISSUANCE

Dick Bartow, from George K. Baum, was in-District to update the Board on progress regarding securing bond funds for construction and refinancing.

Strategic Plan Goal Area - Governance

Motion: Move to adopt a resolution authorizing the issuance of General Obligation Refunding and Improvement bonds, Series 2015, of Camdenton Reorganized School District No. R-3 of Camden County, Missouri; prescribing the form and details of said bonds; providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on said bonds as they become due; and authorizing certain other documents and actions in connection therewith.

Barbour/Schulte – all ayes.

Motion: Move to approve a resolution repealing the existing tax-exempt financing compliance procedure and authorizing a tax and disclosure compliance procedure for financial obligations of the Camdenton Reorganized School District No. R-3 of Camden County, Missouri. Schulte/Masterson – all ayes.

Motion: Move to adopt a resolution authorizing a tax and disclosure compliance procedure for financial obligations of Camdenton Reorganized School District No. R-3 of Camden County, Missouri.

Williams/Schulte - all ayes.

VII. NEW BUSINESS

A. ACCEPT HIGH SCHOOL SECURE ENTRY BID

Secure Entry bids were presented by Dr. Hadfield. Strategic Plan Goal Area - Governance

Motion: Move to accept a bid for the High School secure entry from Thomas Construction for \$55,277.

Barbour/Schulte - all ayes.

B. DISTRICT INSURANCE ANALYSIS

Representatives were in-District to present information related to the District's health insurance program. Gordon Kinne presented updated stop loss prices. Randy Luckenotte also provided

additional information regarding ancillary products, specifically a possible new product that could be an option for employees who would like to purchase additional insurance to cover out-of-pocket expenses.

Strategic Plan Goal Area - Governance

Motion: Move to approve Unimerica renewal #1 Revised as presented. Schulte/Barbour - all ayes.

C. SCIENCE RESEARCH PROGRAM

David Swantner and Chris Reeves addressed the Board about the success of students in the Science Research Program at the High School. Students collaborate with students in other classes to achieve success. Successes were attributed to all science teachers, all teachers, as well as administrators and classified staff.

Strategic Plan Goal Area - Student Performance

No motion necessary.

VIII. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Parent & Community Development

IX. CONSENT ITEMS

A. Approve Excellence in Education Nominations

Strategic Plan Goal Area - High Quality Teachers

3							
A SECURIOR DE LA COMPANION DE	Recipient						
Dogwood Elementary	Cheryl Hymes						
Hawthorn Elementary	Stacy Pitts						
Oak Ridge Intermediate	Kathleen Henson						
Middle School	Dee Klein						
High School/Horizons	Linda Kapfer & Melissa Jackson						
LCTC	Garry Briscoe						
Osage Beach Elementary	Karen Miller						
Hurricane Deck Elementary	Melissa Bouchard						

B. Resolution Requesting Blair Trust Funds

The Board was asked to approve a Resolution for a request to distribute Blair Trust funds as required by Central Trust Company. A recommendation is made to request five percent (5%) of the market value of the Trust as of March 31, 2015, (\$23,198.42) to fund CC and Dorothy Blair Excellence in Education activities.

Strategic Plan Goal Area - Governance

C. Approve Proposed Capital Projects

An updated list of capital projects for next year was presented. Board approval was sought so the bidding process may begin.

Strategic Plan Goal Area - Governance

D. Approve Policy INC, Speakers at District Events

MSBA has modified their original policy to include required legal provisions. The Board had a first read in March.

Strategic Plan Goal Area - Governance

E. Approve New Courses for High School & Middle School

HS: IB Physics HL - an advanced extension (higher level) of the IB Physics I and II courses. Algebra Studies A & B - replaces current Pre-Algebra. MS: Computer Coding - writing programs to build composite images, animations, and a video game of their own design. Hollywood History - explores historical eras and events through the analysis of popular movies. Gateway to Technology Design & Modeling - solve problems and understand the influence of creativity and innovations in students' lives. Automation & Robotics - trace the history of and

learn about mechanical systems, energy transfer, etc. Energy & Environment – think big toward the future as they explore sustainable solutions to our energy needs. Green Architecture – learn how to apply the "green" concept to architecture and construction. Magic & Electrons – handson projects exploring electricity, atoms and sensing devices. Science & Technology – apply concepts of physics, chemistry and nanotechnology to STEM activities and projects.

Strategic Plan Goal Area - Governance

F. Adopt District Assessment Plan

The Board was asked to adopt the annual District Assessment Plan.

Strategic Plan Goal Area - Student Performance

G. Approve Summer School Application

A summer school application from Mr. Lewis was presented.

Strategic Plan Goal Area - Student Performance

Motion: Move to approve consent items as presented.

Williams/Hulett - all ayes.

X. APPROVAL OF BILLS

Strategic Plan Goal Area - Governance

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

Barbour/Masterson - all ayes.

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

Motion: Move to approve Hulett Chevrolet, Buick, GMC, Inc. bills as presented.

Barbour/Masterson - all ayes; Hulett abstained, nepotism.

XI. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

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

Schulte/Barbour - all ayes.

XII. NEW BUSINESS (Continued)

D. LITERACY REPORT

Dr. Neal presented information regarding the District's Literacy program including i-Ready and Study Island. This report is part of the District's annual calendar.

Strategic Plan Goal Area - Governance

No motion necessary.

XIII. UNFINISHED BUSINESS (Continued)

B. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield provided construction project updates.

Strategic Plan Goal Area - Facilities/Support/Instructional Resources

No motion necessary.

XIV. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- MSBA Region 8 Spring Meeting April 15, 2015, School of the Osage. (Nancy, Jackie, Selynn, Tom, Laura D. and Tim registered to attend.)
- Elegant Evening Date April 17, 2015
- April Special Board Meeting April 28, 2015, 7:30 a.m.
- Board Activity Calendar for April & May
- May Board Meeting scheduled to be held at Hurricane Deck Elementary.
- No reports in May. June Board Meeting Reports tentatively include: School Climate/Discipline Report, Guidance & Counseling Report, Energy Education Report
- MSBA Leadership Summit, June 13-14, 2015, Tan-Tar-A
- Board Goals Committee

No motion necessary.

XV. 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) Software codes for electronic data processing and documentation (610.021)(10).
- 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/Hulett - Roll call vote: Masterson - aye, Barbour - aye, Schulte - aye, McElyea - aye, Davis - aye, Williams - aye, and Hulett - aye.

XVI. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Barbour - all ayes. Meeting adjourned at 8:58 p.m.

Chris C. McElyea - Pro	esident of the Board

Linda Leu - Secretary of the Board

Camdenton R-III School District School Board Candidates

	1		Neman	
Precinct			Nancy Steward	Write In
D		_		
Barnumton	2	2	6	
Camdenton 1	77	86	40	
Camdenton 2	81	121	60	
Camdenton 3/Ha Ha Tonka	150	148	77	3
Decaturville	35	61	42	3
Freedom	17	16	19	
Greenview	53	63	39	
Linn Creek	57	65	36	3
Montreal	18	19	9	
Osage Beach 1, 2 & 3	118	109	36	
Roach	40	41	31	1
Sunny Slope	49	58	29	1
Sunrise Beach 1	22	31	24	
Sunrise Beach 2, 3 Wilson Bend	49	64	24	. 1
Absentee Votes	121	117	80	2
Camden County Total	889	1001	552	14
Morgan County Total	0	1	1	0
Laclede County Total	0	0	0	0
Combined Total	889	1002	553	14

CERTIFICATION OF ELECTION RESULTS ROWLAND A. TODD, COUNTY CLERK CAMDEN COUNTY, MISSOURI

TO: CAMDENTON R-III SCHOOL DISTRICT

THE FOLLOWING IS AN OFFICIAL CERTIFICATION OF THE ELECTION RESULTS OF THE GENERAL MUNICIPAL ELECTION HELD IN CAMDEN COUNTY, MISSOURI ON APRIL 7, 2015.

WE HEREBY CERTIFY THAT THE ELECTION RESULTS FOR CAMDEN COUNTY ARE:

CAMDENTON SCHOOL BOARD		
Number of Precincts	15	
Precincts Reporting	15	100.00%
Vote For Two		
Total Votes	2,456	
CHRISTOPHER C. McELYEA	889	36.20%
LAURA DAVIS	1,001	40.76%
LAURA DAVIS NANCY STEWARD	1,001 552	40.76% 22.48%

I, ROWLAND A. TODD, COUNTY CLERK OF CAMDEN COUNTY, MISSOURI, DO HEREBY CERTIFY THAT THE FOREGOING IS A FULL AND ACCURATE RETURN OF ALL VOTES CAST FOR OR AGAINST SAID ISSUES OR CANDIDATES AT SAID ELECTION AS CERTIFIED TO ME BY THE DULY QUALIFIED AND ACTING JUDGES OF SAID ELECTION.

SEAL
CLERK
COUNTY
COMMISSION

SENT THIS 10^{TH} DAY OF APRIL, 2015

COUNTY CLERK

CAMDEN COUNTY, MISSOURI

Statement of Mates Cast GENERAL MUNICAL ELECTION CAMDEN COUNTY, MISSOURI TUESDAY, APRIL 7, 2015 April 7 2015 Municipal Election OFFICIAL

Date: A 0, 2015 Time: 1v:37:40 AM Page 1

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	LAURA DAVIS		Ø	0	88	9 0		121	0	148	0		1	•		6	0		9	0	83	0		1	•		•	'	Ü	9	Þ	•	•
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Page 2 Date: A 0, 2015 Time: 15:37:40 AM

Statement of Votes Cast GENERAL MUNITY AL ELECTION CAMDEN COUNTY, MISSOURI TUESDAY, APRIL 7, 2015 April 7 2015 Municipal Election OFFICIAL

	Turnout	+		CAMD	NOLNE	SCHOOL	CAMDENTON SCHOOL BOARD						_
			K						,				
	Reg. Voters	Ballots Cast	% Turnout	% Reg. Turnout Voters	Total Votes	CHRISTOPHE R.C. McELYEA	CHRISTOPHE R.C. McELYEA LAURA DAVIS	AURA I		NANCY STEWARD		WRITEIN	
MONTREAL				- Partie					7]		
Normal	505	88	13.47%	274	46		39.13%	6	41.30%	G)	19.57%	0	•
Absentee	505	'	•	274	0	0	٠	0	•	0	•	0	- 1
OSAGE BEACH #1, #2, #3													
Normal	4051	157	3.88%	3681	263	118	44.87%	109	41.44%	36	13.69%	0	•
Absentee	4051	1		3681	0	0	. '	0	•	0	•	0	
ROACH													
Normal	1239	102	8.23%	1102	113	4	35.40%	4	36.28%	31	27.43%	_	0.88%
Absentee	1239	•	_	1102	0	0		٥	٠	0	•	0	•
STOUTLAND													
Normal	680	194	28.53%	·	1	1	1	•	•	•	•	1	•
Absentee	680	•		•)	•	'	•	•	t	•	г
SUNNY SLOPE													
Normai	627	76	12.12%	627	137	49	35.77%	28	42.34%	29	21.17%	_	0.73%
Absentee	627	•	7	627	0	0	,	0	,	0	,	0	ı
SUNRISE BEACH #1			7	1									
Normal	1446	4	3.04%	1446	77	8	28.57%	67	40.26%	24	31.17%	0	 -
Absentee	1446	,	•	1446		0	•	0	•	0	•	0	- ,
SUNRISE BEACH #2, #3, AND WILSON BEN													••••••
Normal	2924	77	2.63%	2924	138	6	35.51%	64	46.38%	24	17.39%		0.72%
Absentee	2924	1	•	2924	0	٥	_	0	•	0		0	
ABSENTEE													
Normal	1	•	•	0	0	0	1	0	•	0	'	0	r
Absentee		208	•	0	320	12	37.81%	117	36.56%	80	25.00%	2	0.62%
Total													
Normal	28330	1973	6.96%	21862	2136	768	35.96%	884	41.39%	472	22.10%	12	0.56%
Absentee	28330	208	0.73%	21862	320	121	37.81%	117	36.56%	8	25.00%	23	0.62%
Total	28330	2181	7.70%	21862	2456	688	36.20%	1001	40.76%	552	22.48%	4-	0.57%

Election Summary Report GENERAL MUNICIPAL ELECTION MORGAN COUNTY, MISSOURI TUESDAY, APRIL 7, 2015

Official Results

Date: April10 2015 Time: 2:26:22 PM

Page 1 of 1

Registered Voters 17,135 - Total Ballots 952 5.56%

11 of 11 P

11 of 11 Precincts Reporting 100.00%

CAMDENTON SCHOOL BOARD		
Number of Precincts Precincts Reporting	2 2	100.00%
Vote For Two Total Votes	2	
CHRISTOPHER C. McELYEA	0	0%
LAURA DAVIS	1	50.00%
NANCY STEWARD	1	50.00%
WRITE IN	0-	0%



Glenda Mott

Laclede County Clerk

April 10, 2015

Laclede County Government Center 200 N. Adams Lebanon MO 65536 PH 417-532-5471 Fax 417-588-9288 clerk@lacledecountymissouri.org

Mr. Timothy Hadfield Camdenton R-3 School P.O. Box 1409 Camdenton, MO 65020

CAMDENTON R-3 SCHOOL DISTRICT

CAMDENTON R-3 SCHOOL DISTRICT BOARD OF DIRECTORS

Christopher C. McElyea	 	0
Laura Davis	 	0
Nancy Steward	 	0

STATE OF MISSOURI

COUNTY OF LACLEDE

I, Glenda Mott, Clerk of the County Commission of Laclede County, Missouri, hereby certify the above and foregoing to be the correct abstract of votes case in the General Municipal Election held the 7th day of April 2015.

IN TESTIMONY WHEREOF, I hereunto set my hand and affix the seal of said Commision at my office in Lebanon, Missouri, this 10th day of April 2015.

Glenda Mott

Laclede County Clerk

OATH OF DIRECTOR

I do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Missouri, and that I will faithfully and impartially discharge the duties of School Director in and for District No. 3, County of Camden, State of Missouri, to the best of my ability, according to law, so help me God.

Laura Davis

Sworn and subscribed to before me this 13^{th} day of April, 2015.

<u>Amda Ster</u> Linda Leu - Witness

OATH OF DIRECTOR

I do solemnly swear (or affirm) that I will support the Constitution of the United States and the Constitution of the State of Missouri, and that I will faithfully and impartially discharge the duties of School Director in and for District No. 3, County of Camden, State of Missouri, to the best of my ability, according to law, so help me God.

Christophey C. McElyea

Sworn and subscribed to before me this 13th day of April, 2015.

Linda Leu - Witness

OATH OF DIRECTOR

I do solemnly swear
that I will support the Constitution of the United States
and the Constitution of the State of Missouri,
and that I will faithfully and impartially
discharge the duties of School Director
in and for District No. 3,
County of Camden, State of Missouri,
to the best of my ability,
according to law so help me God.

ELECTION OF OFFICERS OUTLINE

Motion: Move that nominations cease.

President
Superintendent Hadfield called for nominations for Board President.
One Nomination Motion: Nominate for President.
Motion: Move that nominations cease and elect for President by acclamation.
More than one Nominate for President. Motion: Moye to nominate for President. Motion: Moye to nominate for President.
Motion: Move that nominations cease.
Paper ballots were distributed. was elected President.
The floor was turned over to President
Vice-President
The President called for nonmations for Vice-President. One Nomination
Motion: Nominate for Vice-President.
Motion: Move that nominations cease and elect for Vice-President by acclamation.
More than one Nomination Motion. Move to nominate for Vice-President. Motion. Move to nominate for Vice-President.

			for Treasurer by acclamation.			_
Paper ballots were distributed. Was elected Vice-President.	Treasurer The President called for nominations for Treasurer.	One Nonination Motion: Nominate for Treasurer.	Motion: Move that nominations cease and elect	Motion: Move to nominate for Treasurer. Motion: Move to nominate for Treasurer.	Motion: Move that nominations cease.	Paper ballots were distributed. Was elected Treasurer. Secretary

Motion: Reappoint Linda Leu as Secretary of the Board of Education.

PICTURE

Camdenton R-III School District

General Obligation School Bonds Series 2005

Debt Service To Maturity And To Call

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S	Figural Total
				Fillicipal	Сопрои	merest	nelulided D/S	riscai Iotai
05/15/2015	14,680,000,00	149,202.50	14,829,202.50	-	-	-	-	-
09/01/2015	-	-	-	-	-	362,925.00	362,925.00	-
03/01/2016	, -	-	-	200,000.00	3.700%	362,925.00	562,925.00	925,850.00
09/01/2016	=	-	-	-	-	359,225.00	359,225.00	_
03/01/2017			-	-	5.250%	359,225.00	359,225.00	718,450.00
09/01/2017		-	-	-	-	359,225.00	359,225.00	_
03/01/2018	-	-	-	1,200,000.00	4.000%	359,225.00	1,559,225.00	1,918,450.00
09/01/2018	-	-	•	-		335,225.00	335,225.00	-
03/01/2019	-	_	-	1,200,000.00	4.250%	335,225.00	1,535,225.00	1,870,450.00
09/01/2019	-	**	-	-	_	309,725.00	309,725.00	-,0.0,000
03/01/2020		-		1,180,000.00	4.000%	309,725.00	1,489,725.00	1,799,450.00
09/01/2020	-	~	-		-	286,125.00	286,125.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03/01/2021	-	-	_	3,000,000.00	5.250%	286,125.00	3,286,125,00	3,572,250.00
09/01/2021	*	_	_	-	_	207,375.00	207,375,00	
03/01/2022	_			1,400,000.00	5.250%	207,375.00	1,607,375.00	1,814,750.00
09/01/2022	-	-		-		170,625.00	170,625.00	-,027,7,724,55
03/01/2023	ter.	-	_	1,000,000.00	5,250%	170,625,00	1,170,625.00	1,341,250.00
09/01/2023	_	-	_	,,		144,375.00	144,375.00	-,2 .1,200100
03/01/2024	<u>-</u>	•		5,500,000.00	5.250%	144,375.00	5,644,375,00	5,788,750,00
Total	\$14,680,000.00	\$149,202.50	\$14,829,202.50	\$14,680,000.00		\$5,069,650.00	\$19,749,650.00	-,2,1 B 0 10 0

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	5/15/2015
Average Life	6.593 Years
Average Coupon	5.0840290%
Weighted Average Maturity (Par Basis)	6.593 Years
Weighted Average Maturity (Original Price Basis)	6.593 Years

Refunding Bond Information

Refunding Dated Date	5/15/2015
Refunding Delivery Date	5/15/2015

Series 2005 GO 15 | SINGLE PURPOSE | 4/10/2015 | 1:17 PM

George K. Baum & Company

Public Finance (BH)

Camdenton Reorganized School District No. R-3

of Camden County, Missouri General Obligation Refunding and Improvement Bonds Aggregate Issue Refunding Saves 8, 192 DU Refunding Saves \$1,197,000 DU

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Tota
05/15/2015	=	-	-	-	
09/01/2015	-	-	209,291.12	209,291.12	
03/01/2016	=	-	355,400.00	355,400.00	564,691.13
09/01/2016	*	-	355,400.00	355,400.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03/01/2017	-	=	355,400.00	355,400.00	710,800.00
09/01/2017	-	-	355,400.00	355,400.00	7 2010 0010
03/01/2018	-	_	355,400.00	355,400.00	710,800.00
09/01/2018		_	355,400.00	355,400.00	710,000.00
03/01/2019	_	_	355,400.00	355,400.00	710,800.00
09/01/2019	· <u>-</u>		355,400.00	355,400.00	710,800.00
03/01/2020			355,400.00	355,400.00	710,800.00
09/01/2020	_	_	355,400.00	355,400.00	710,800.00
03/01/2021		_	355,400.00		210 000 00
09/01/2021	_	-		355,400.00	710,800.00
03/01/2022	· -	-	355,400.00	355,400.00	
··· -	-		355,400.00	355,400.00	710,800.00
09/01/2022	1 000 000 00		355,400.00	355,400.00	
03/01/2023	1,000,000.00	3.000%	355,400.00	1,355,400.00	1,710,800.00
09/01/2023		<u>-</u>	340,400.00	340,400.00	-
03/01/2024	1,000,000.00	3.000%	340,400.00	1,340,400.00	1,680,800.00
09/01/2024		-	325,400.00	325,400.00	
03/01/2025	1,000,000.00	3.000%	325,400.00	1,325,400.00	1,650,800.00
09/01/2025	-	-	310,400.00	310,400.00	
03/01/2026	1,000,000.00	3.000%	310,400.00	1,310,400.00	1,620,800.00
09/01/2026	-	-	295,400.00	295,400.00	-
03/01/2027	1,000,000.00	3.000%	295,400.00	1,295,400.00	1,590,800.00
09/01/2027	-	-	280,400.00	280,400.00	-
03/01/2028	1,000,000.00	3.000%	280,400.00	1,280,400.00	1,560,800.00
09/01/2028	-		265,400.00	265,400.00	
03/01/2029	1,000,000.00	4.000%	265,400.00	1,265,400.00	1,530,800.00
09/01/2029	-,,	-	245,400.00	245,400.00	1,550,600.00
03/01/2030	1,000,000.00	4.000%	245,400.00	1,245,400.00	1,490,800.00
09/01/2030	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	225,400,00	225,400.00	1,720,000.00
03/01/2031	1,000,000.00	4.000%	225,400.00	1,225,400.00	1 450 900 00
09/01/2031	1,000,000.00	7.000/0	205,400.00	205,400.00	1,450,800.00
03/01/2032	1,000,000.00	4.000%	205,400.00	•	1 440 000 00
09/01/2032	1,000,000.00	4,00070	· · · · · · · · · · · · · · · · · · ·	1,205,400.00	1,410,800.00
03/01/2033	1,000,000.00	4:0000	185,400.00	185,400.00	
	1,000,000.00	4.000%	185,400.00	1,185,400.00	1,370,800.00
09/01/2033	- -	-	165,400.00	165,400.00	-
03/01/2034	500,000.00	4.000%	165,400.00	665,400.00	830,800.00
09/01/2034			155,400.00	155,400.00	<u> </u>
03/01/2035	7,770,000.00	4.000%	155,400.00	7,925,400.00	8,080,800.00
Total	\$19,270,000.00		\$11,539,891.12	\$30,809,891.12	<u> </u>
ield Statistics					
ond Year Dollars					#202 020 O4
verage Life					\$303,938.94
verage Coupon				··	15,773 Years 3,7967794%
Net Interest Cost (NIC)	,				2 50045077
rue Interest Cost (TIC					3.5894586%
	<u> </u>				3.5003286%
ond Yield for Arbitra				· · · · · · · · · · · · · · · · · · ·	3.1130399% 3.5302293%
RS Form 8038	,				5,550225570
let Interest Cost					3.4203733%
Weighted Average Mat	untv				15.756 Years

George K. Baum & Company

Public Finance (BH)

Camdenton Reorganized School District No. R-3

of Camden County, Missouri General Obligation Refunding and Improvement Bonds Aggregate Issue

Pricing Summary

	Type of								
Maturity	Bond	Coupon	Yield	Maturity Value	Price	YTM	Call Date	Call Price	Dollar Pric
03/01/2023 Serial (3.000%	2.050%	1,000,000.00	106.809%	-	-	-	1,068,090.0
03/01/2024 Serial (Coupon	3.000%	2.200%	1,000,000.00	105.699% c	2.281%		_	1,056,990,0
03/01/2025 Serial (Coupon	3.000%	2.400%	1,000,000.00	104.240% c	2.509%	-	_	1,042,400.0
03/01/2026 Serial (Coupon	3.000%	2.600%	1,000,000.00	102.803% c	2.699%	_	_	1,028,030.0
03/01/2027 Serial (3.000%	2.800%	1,000,000.00	101.389% с	2.860%	03/01/2023	100.000%	1,013,890.0
03/01/2028 Serial (Coupon	3.000%	3.000%	1,000,000,00	100.000%		-	-	1,000,000.0
03/01/2029 Serial C	Coupon	4.000%	3.050%	1,000,000.00	106.542% c	3.401%	03/01/2023	100,000%	1,065,420.0
03/01/2030 Serial (Coupon	4.000%	3.150%	1,000,000.00	105.830% c	3.492%	03/01/2023	100.000%	1,058,300.0
03/01/2031 Serial (Coupon	4.000%	3.250%	1,000,000.00	105.123% c	3.572%	03/01/2023	100.000%	1,051,230.0
03/01/2032 Serial C	Coupon	4.000%	3.350%	1,000,000.00	104.422% c	3.645%	03/01/2023	100.000%	1,044,220.0
03/01/2033 Serial C		4.000%	3.400%	1,000,000.00	104.074% c	3.685%	03/01/2023	100.000%	1,040,740.0
03/01/2034 Serial (Coupon	4.000%	3.450%	500,000.00	103.726% c	3.722%	03/01/2023	100.000%	518,630.0
03/01/2035 Serial C	Coupon	4.000%	3.500%	7,770,000.00	103.380% c	3.756%	03/01/2023	100.000%	8,032,626.0
Total			-	\$19,270,000.00		-		-	\$20,020,566.0
Bid Information									
DIG INTOMISSION									
Par Amount of Bonds									\$19,270,000.0
Reoffering Premium o	r (Discount	:)							750,566.0
Gross Production							7		\$20,020,566.0
	-								420,020,0000
Fotal Underwriter's Di	iscount (0.6	525%)							\$(120,437.50
Bid (103.270%)									19,900,128.50
						•••			
Total Purchase Price									\$19,900,128.5
Bond Year Dollars									\$303,938.9
Average Life									15.773 Year
Average Coupon									3.7967794%
Net Interest Cost (NIC	;)(;)								3.58945869

3.5003286%

Series 2015 04-10-15 | Issue Summary | 4/10/2015 | 1:17 PM

George K. Baum & Company

Public Finance (BH)

True Interest Cost (TIC)

Camdenton Reorganized School District No. R-3

of Camden County, Missouri General Obligation Refunding and Improvement Bonds Aggregate Issue

Total Issue Sources And Uses

Dated 05/15/2015 | Delivered 05/15/2015

	Refund 2005	New Money	Issue Summary
		Trown money	- Caninary
Sources Of Funds			
Par Amount of Bonds	\$14,390,000.00	\$4,880,000.00	\$19,270,000.00
Reoffering Premium	585,622.00	164,944.00	750,566.00
Total Sources	\$14,975,622.00	\$5,044,944.00	\$20,020,566.00
Uses Of Funds			
Deposit to Current Refunding Fund	14,829,202.50	_	14,829,202,50
Deposit to Project Construction Fund	-	5,000,000.00	5,000,000.00
Total Underwriter's Discount (0.625%)	89,937.50	30,500.00	120,437,50
Costs of Issuance	52,272.96	17,727.04	70,000.00
Rounding Amount	4,209.04	(3,283.04)	926.00
Total Uses	\$14,975,622.00	\$5,044,944.00	\$20,020,566.00

Series 2015 04-10-15 | Issue Summary | 4/10/2015 | 1:17 PM

George K. Baum & Company

Public Finance (BH)

RESOLUTION

OF

CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI

PASSED

APRIL 13, 2015

AUTHORIZING

GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS SERIES 2015

601037.60021

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A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS, SERIES 2015, OF CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI; PRESCRIBING THE FORM AND DETAILS OF SAID BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

WHEREAS, Camdenton Reorganized School District No. R-3 of Camden County, Missouri (the "District"), is a reorganized school district and political subdivision of the State of Missouri, duly created, organized and existing under and by virtue of the Constitution and laws of the State of Missouri; and

WHEREAS, the District is authorized under the provisions of Article VI, Section 26 of the Constitution of Missouri, 1945, as amended, and Section 164.121 et seq., RSMo, to incur indebtedness and issue and sell general obligation bonds of the District to evidence such indebtedness for lawful purposes, upon obtaining the approval of the required majority of the qualified electors of the District voting on the question to incur such indebtedness; and

WHEREAS, pursuant to such authority, an election was duly held in the District at the municipal election on April 2, 2013, on the question whether to issue the general obligation bonds of the District in the amount of \$43,000,000 for the purposes of constructing a new elementary school at Osage Beach, repairing, renovating and building additions to Hurricane Deck Elementary School and furnishing and equipping said facilities; upgrading safety at existing school facilities; and acquiring buildings, improvements, furnishings and equipment now leased to the District by paying off and retiring outstanding leasehold financing obligations; and

WHEREAS, the votes cast at said election were duly canvassed as provided by law, and it was found and declared that not less than four-sevenths of the qualified voters of the District voting at said election on said question voted in favor of the issuance of said bonds, the vote on said question having been 2,981 votes for the issuance of said bonds and 1,537 votes against the issuance of said bonds; and

WHEREAS, the District has heretofore issued \$33,270,000 principal amount of the bonds authorized at said election, and desires to issue an additional portion of the bonds so authorized at said election; and

WHEREAS, the District is authorized under the provisions of Article VI, Section 28 of the Constitution of Missouri, 1945, as amended, and Section 108.140, RSMo (the "Refunding Bond Law"), to refund, extend and unify the whole or any part of its valid general obligation indebtedness; and

WHEREAS, the District has heretofore issued and has outstanding, among others, the following series of general obligation bonds:

,	Series	of Bonds		Dated	<u>Issued</u>	Outstanding
General Refunding	Obligation Bonds, Series	Improvement s 2005	and	February 15, 2005	\$18,130,000	\$16,180,000

Amount

Amount

WHEREAS, the District hereby finds and determines that it is in the best interests of the District and its inhabitants to refund a portion of the series of bonds described above, said refunded Series 2005 Bonds being more fully described in the Certificate of Final Terms attached hereto as Exhibit B and being hereinafter referred to as the "Refunded Bonds;" and

WHEREAS, the Refunding Bond Law authorizes the issuance of general obligation refunding bonds in an amount not to exceed the principal amount of the Refunded Bonds and the accrued interest thereon to the date of the refunding bonds, which Maximum Allowable Refunding Amount is shown in the Certificate of Final Terms attached hereto as **Exhibit B**; and

WHEREAS, the Refunding Bond Law provides that refunding bonds shall bear interest at not to exceed the same rate as the refunded bonds, and under the terms of this Resolution, the interest rate on the Bonds herein authorized calculated in accordance with Section 108.170(6), RSMo, as shown in Exhibit B attached hereto, is less than the interest rate on the Refunded Bonds calculated in the same fashion as shown in Exhibit B attached hereto; and

WHEREAS, arrangements have been made for the sale of the bonds so authorized, and it is hereby found and determined that it is necessary and advisable and in the best interest of the District and its inhabitants at this time to authorize the issuance and delivery of the District's bonds for the purposes aforesaid;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI, AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 101. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms as used in this Resolution shall have the following meanings:

"Bond Counsel" means Gilmore & Bell, P.C., Kansas City, Missouri, or any other attorneys or firm of attorneys with a nationally recognized standing in the field of municipal bond financing selected by the District.

"Bond Payment Date" means any date on which principal of or interest on any Bond is payable.

"Bond Purchase Agreement" means the Bond Purchase Agreement between the District and the Purchaser in substantially the form attached hereto as Exhibit C.

"Bond Register" means the books for the registration, transfer and exchange of Bonds kept at the office of the Paying Agent.

- "Bondowner," "Owner" or "Registered Owner" when used with respect to any Bond means the Person in whose name such Bond is registered on the Bond Register.
- "Bonds" means the General Obligation Refunding and Improvement Bonds, Series 2015, in the Original Principal Amount authorized in Section 201 and specified in the Certificate of Final Terms attached hereto as Exhibit B, authorized and issued by the District pursuant to this Resolution.
- "Business Day" means a day, other than a Saturday, Sunday or holiday, on which the Paying Agent is scheduled in the normal course of its operations to be open to the public for conduct of its banking operations.
- "Cede & Co." means Cede & Co., as nominee name of The Depository Trust Company, New York, New York, and any successor nominee with respect to the Bonds.
- "Code" means the Internal Revenue Code of 1986, as amended, and the applicable regulations of the Treasury Department proposed or promulgated thereunder.
- "Continuing Disclosure Undertaking" means the Continuing Disclosure Undertaking in substantially the form attached to this Resolution as **Exhibit D**.
 - "Dated Date" means the date of original issuance and delivery of the Bonds.
- "Defaulted Interest" means interest on any Bond which is payable but not paid on any Interest Payment Date.
 - "Defeasance Obligations" means any of the following obligations:
 - (a) United States Government Obligations that are not subject to redemption in advance of their maturity dates; or
 - (b) obligations of any state or political subdivision of any state, the interest on which is excluded from gross income for federal income tax purposes and which meet the following conditions:
 - (1) the obligations are (i) not subject to redemption prior to maturity or (ii) the trustee for such obligations has been given irrevocable instructions concerning their calling and redemption and the issuer of such obligations has covenanted not to redeem such obligations other than as set forth in such instructions;
 - (2) the obligations are secured by cash or United States Government Obligations that may be applied only to principal of, premium, if any, and interest payments on such obligations;
 - (3) such cash and the principal of and interest on such United States Government Obligations (plus any cash in the escrow fund) are sufficient to meet the liabilities of the obligations;

- (4) such cash and United States Government Obligations serving as security for the obligations are held in an escrow fund by an escrow agent or a trustee irrevocably in trust;
- (5) such cash and United States Government Obligations are not available to satisfy any other claims, including those against the trustee or escrow agent; and
- (6) the obligations are rated in a rating category by Moody's or Standard & Poor's Ratings Group that is no lower than the rating category then assigned by that rating agency to United States Government Obligations.

"District" means Camdenton Reorganized School District No. R-3 of Camden County, Missouri, and any successors or assigns.

"Federal Tax Certificate" means the District's Federal Tax Certificate relating to the Bonds, as the same may be amended or supplemented in accordance with the provisions thereof.

"Interest Payment Date" means the Stated Maturity of an installment of interest on any Bond.

"Maturity" when used with respect to any Bond means the date on which the principal of such Bond becomes due and payable as therein and herein provided, whether at the Stated Maturity thereof or by call for redemption or otherwise.

"Net Project Proceeds" means the amount of the proceeds of the Project Bonds that is deposited into the Series 2014 Project Account pursuant to Section 502 hereof to be applied as provided in Section 503 hereof.

"Net Refunding Proceeds" means the aggregate amount of the proceeds of the Refunding Bonds specified in Section 502 hereof to be applied to the refunding of the Refunded Bonds.

"Original Principal Amount" means the Original Principal Amount of the Bonds authorized in Section 201 and specified in the Certificate of Final Terms attached hereto as Exhibit B.

"Outstanding" means, when used with reference to Bonds, as of any particular date of determination, all Bonds theretofore authenticated and delivered hereunder, except the following Bonds:

- (a) Bonds theretofore cancelled by the Paying Agent or delivered to the Paying Agent for cancellation;
- (b) Bonds deemed to be paid in accordance with the provisions of Section 701 hereof; and
- (c) Bonds in exchange for or in lieu of which other Bonds have been authenticated and delivered hereunder.

"Participants" means those financial institutions for whom the Securities Depository effects book-entry transfers and pledges of securities deposited with the Securities Depository, as such listing of Participants exists at the time of such reference.

"Paying Agent" means Commerce Bank, Kansas City, Missouri, and any successors or assigns.

"Permitted Investments" means any of the following securities, if and to the extent the same are at the time legal for investment of the moneys held in the funds and accounts listed in Section 501 hereof:

- (a) United States Government Obligations;
- (b) certificates of deposit or time deposits, whether negotiable or nonnegotiable, issued by any bank or trust company organized under the laws of the United States or any state, provided that such certificates of deposit or time deposits shall be either (1) continuously and fully insured by the Federal Deposit Insurance Corporation, or (2) continuously and fully secured by United States Government Obligations which shall have a market value, exclusive of accrued interest, at all times at least equal to the principal amount of such certificates of deposit or time deposits; and
- (c) any other securities or investments that are lawful for the investment of moneys held in such funds or accounts under the laws of the State of Missouri.

"Person" means any natural person, corporation, partnership, joint venture, association, firm, joint-stock company, trust, unincorporated organization, or government or any agency or political subdivision thereof or other public body.

"Project" means constructing a new elementary school at Osage Beach, repairing, renovating and building additions to Hurricane Deck Elementary School and furnishing and equipping said facilities, and upgrading safety at existing school facilities.

"Project Bonds" means, for State law purposes, the Original Principal Amount of the Bonds issued for the Project authorized in Section 201 and specified in the Certificate of Final Terms attached hereto as Exhibit B.

"Purchase Price" means the Purchase Price authorized in Section 210 and specified in the Certificate of Final Terms attached hereto as Exhibit B.

"Purchaser" means George K. Baum & Company, Kansas City, Missouri, the original purchaser of the Bonds.

"Record Date" for the interest payable on any Interest Payment Date means the 15th day (whether or not a Business Day) of the calendar month next preceding such Interest Payment Date.

"Redemption Date" when used with respect to any Bond to be redeemed means the date fixed for such redemption pursuant to the terms of this Resolution.

"Redemption Price" when used with respect to any Bond to be redeemed means the price at which such Bond is to be redeemed pursuant to the terms of this Resolution, including the applicable redemption premium, if any, but excluding installments of interest whose Stated Maturity is on or before the Redemption Date.

"Refunded Bonds" means the portion of the outstanding principal amount of the District's Series 2005 Bonds scheduled to mature on the dates and in the amounts more fully described in the Recitals to this Resolution and in the Certificate of Final Terms attached hereto as **Exhibit B**.

"Refunding Bond Law" means Article VI, Section 28 of the Constitution of Missouri, 1945, as amended, and Section 108.140, RSMo.

"Refunding Bonds" means, for state law purposes, the Bonds specified in the Certificate of Final Terms attached hereto as Exhibit B being issued for the purpose of providing funds to refund the Refunded Bonds.

"Replacement Bonds" means Bonds issued to the beneficial owners of the Bonds in accordance with Section 211(b) hereof.

"Resolution" means this Resolution as from time to time amended in accordance with the terms hereof.

"Securities Depository" means, initially, The Depository Trust Company, New York, New York, and its successors and assigns.

"Series 2015 Debt Service Fund" means the fund by that name referred to in Section 501 hereof.

"Series 2015 Project Fund" and "Project Fund" means the Series 2015 Project Fund referred to in Section 501 hereof.

"Special Record Date" means the date fixed by the Paying Agent pursuant to Section 204 hereof for the payment of Defaulted Interest.

"State" means the State of Missouri.

"Stated Maturity" when used with respect to any Bond or any installment of interest thereon means the date specified in such Bond and this Resolution as the fixed date on which the principal of such Bond or such installment of interest is due and payable.

"United States Government Obligations" means bonds, notes, certificates of indebtedness, treasury bills or other securities constituting direct obligations of, or obligations the principal of and interest on which are fully and unconditionally guaranteed as to full and timely payment by, the United States of America, including evidences of a direct ownership interest in future interest or principal payments on obligations issued or guaranteed by the United States of America (including the interest component of obligations of the Resolution Funding Corporation), or securities which represent an undivided interest in such obligations, which obligations are rated in the highest rating category by a nationally recognized rating service and such obligations are held in a custodial account for the benefit of the District.

ARTICLE II

AUTHORIZATION OF BONDS

Section 201. Authorization of Bonds. There shall be issued and hereby are authorized and directed to be issued the General Obligation Refunding and Improvement Bonds, Series 2015, of the District in the Original Principal Amount set forth in Exhibit B hereto (the "Bonds"). For state law purposes, the Bonds maturing in the amounts and on the dates designated in Exhibit B as the "Project Bonds" are being issued for the purpose of providing funds to pay the costs of the Project and paying an

allocable portion of the costs of issuing the Bonds. For state law purposes, the Bonds maturing in the amounts and on the dates designated in **Exhibit B** as the "Refunding Bonds" are being issued for the purpose of providing funds to pay the costs of refunding the Refunded Bonds and paying an allocable portion of the costs of issuing the Bonds.

Section 202. Description of Bonds.

The Bonds shall consist of fully registered bonds without coupons, numbered from 1 upward in order of issuance, in denominations of \$5,000 or any integral multiple thereof. The Bonds, as originally issued or issued upon transfer, exchange or substitution, shall be substantially in the form set forth in **Exhibit A** attached hereto, and shall be subject to registration, transfer and exchange as provided in **Section 205** hereof.

All of the Bonds shall be dated as of their Dated Date shall become due in the amounts on the Stated Maturities of March 1 in the years specified in the Certificate of Final Terms attached hereto as **Exhibit B** (subject to redemption prior to Stated Maturity as provided in **Article III** hereof), shall bear interest at the rates per annum, and shall be issued with such terms and provisions specified in the Certificate of Final Terms attached hereto as **Exhibit B** subject to the following terms and conditions:

- (a) The principal amount of the Project Bonds shall not exceed \$5,000,000.
- (b) The average annual interest rate on the Project Bonds, calculated as described in Section 108.170(6), RSMo (TIC), shall not exceed 4.25%.
- (c) The debt service becoming due on the Project Bonds in each fiscal year shall not exceed the following amounts:

Fiscal Year ending June 30	Maximum Annual Debt Service
2016	\$ 225,000.00
2017	225,000.00
2018	225,000.00
2019	225,000.00
2020	225,000.00
2021	225,000.00
2022	225,000.00
2023	225,000.00
2024	225,000.00
2025	225,000.00
2026	225,000.00
2027	225,000.00
2028	225,000.00
2029	225,000.00
2030	225,000.00
2031	225,000.00
2032	225,000.00
2033	225,000.00
2034	225,000.00
2035	5,250,000.00

(d) The Net Project Proceeds of the Project Bonds available to the District shall be not less than \$4,900,000.

- (e) The principal amount of the Refunding Bonds shall not exceed the Maximum Allowable Refunding Amount specified in the Certificate of Final Terms attached hereto as **Exhibit B**.
- (f) The present value savings resulting from the refunding of the Refunded Bonds, calculated using the arbitrage yield for the Refunding Bonds, shall be not less than 6.50% of the debt service on the Refunded Bonds.
- (g) The final Stated Maturity of the Bonds shall be not later than March 1, 2035.
- (h) The underwriting discount specified in the Purchase Price for the Bonds shall not exceed 0.650% of the principal amount of the Bonds.
- (i) The Bonds maturing March 1, 2026, and thereafter shall be subject to redemption at the option of the District beginning not later than March 1, 2025.

The Certificate of Final Terms attached hereto as Exhibit G shall be completed and shall be executed by the President or Vice President of the Board of Education, and the signature of the President or Vice President of the Board of Education on said Certificate of Final Terms, attested by the Secretary of the Board of Education, shall constitute conclusive evidence of the approval of both the President or Vice President and the Board of Education of the District.

The Bonds shall bear interest (computed on the basis of a 360-day year of twelve 30-day months) from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on the dates set forth in the Certificate of Final Terms attached hereto as **Exhibit B**.

Section 203. Designation of Paying Agent. Commerce Bank, Kansas City, Missouri, is hereby designated as the District's paying agent for the payment of principal of and interest on the Bonds and as bond registrar with respect to the registration, transfer and exchange of Bonds (the "Paying Agent").

The District will at all times maintain a Paying Agent meeting the qualifications herein described for the performance of the duties hereunder. The District reserves the right to appoint a successor Paying Agent by (1) filing with the Paying Agent then performing such function a certified copy of the proceedings giving notice of the termination of such Paying Agent and appointing a successor, and (2) causing notice of the appointment of the successor Paying Agent to be given by first class mail to each Bondowner. The Paying Agent may resign upon given written notice by first class mail to the District and the Bondowners not less than 60 days prior to the date such resignation is to take effect. No resignation or removal of the Paying Agent shall become effective until a successor has been appointed and has accepted the duties of Paying Agent.

Every Paying Agent appointed hereunder shall at all times be a commercial banking association or corporation or trust company located in the State of Missouri organized and in good standing and doing business under the laws of the United States of America or of the State of Missouri and subject to supervision or examination by federal or state regulatory authority.

Section 204. Method and Place of Payment of Bonds. The principal of or Redemption Price and interest on the Bonds shall be payable in any coin or currency of the United States of America that, on the respective dates of payment thereof, is legal tender for the payment of public and private debts.

The principal of or Redemption Price of each Bond shall be paid at Maturity by check or draft to the Person in whose name such Bond is registered on the Bond Register at the Maturity thereof, upon presentation and surrender of such Bond at the principal corporate trust office of the Paying Agent.

The interest payable on each Bond on any Interest Payment Date shall be paid to the Registered Owner of such Bond as shown on the Bond Register at the close of business on the Record Date for such interest by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or by electronic transfer to such Registered Owner.

Notwithstanding the foregoing provisions of this Section, any Defaulted Interest with respect to any Bond shall cease to be payable to the Registered Owner of such Bond on the relevant Record Date and shall be payable to the Registered Owner in whose name such Bond is registered at the close of business on the Special Record Date for the payment of such Defaulted Interest, which Special Record Date shall be fixed as hereinafter specified in this paragraph. The District shall notify the Paying Agent in writing of the amount of Defaulted Interest proposed to be paid on each Bond and the date of the proposed payment (which date shall be at least 30 days after receipt of such notice by the Paying Agent) and shall deposit with the Paying Agent at the time of such notice an amount of money equal to the aggregate amount proposed to be paid in respect of such Defaulted Interest or shall make arrangements satisfactory to the Paying Agent for such deposit prior to the date of the proposed payment. Following receipt of such funds the Paying Agent shall fix a Special Record Date for the payment of such Defaulted Interest which shall be not more than 15 nor less than 10 days prior to the date of the proposed payment. The Paying Agent shall promptly notify the District of such Special Record Date and, in the name and at the expense of the District, shall cause notice of the proposed payment of such Defaulted Interest and the Special Record Date therefor to be mailed, by first class mail, postage prepaid, to each Registered Owner of a Bond entitled to such notice at the address of such Registered Owner as it appears on the Bond Register not less than 10 days prior to such Special Record Date.

The Paying Agent shall keep a record of payment of principal and Redemption Price of and interest on all Bonds and shall upon the written request of the District at least annually shall forward a copy or summary of such records to the District.

Section 205. Registration, Transfer and Exchange of Bonds. The District covenants that, as long as any of the Bonds remain Outstanding, it will cause the Bond Register to be kept at the office of the Paying Agent as herein provided. Each Bond when issued shall be registered in the name of the owner thereof on the Bond Register.

Bonds may be transferred and exchanged only on the Bond Register as provided in this Section. Upon surrender of any Bond at the principal payment office of the Paying Agent, the Paying Agent shall transfer or exchange such Bond for a new Bond or Bonds in any authorized denomination of the same Stated Maturity and in the same aggregate principal amount as the Bond that was presented for transfer or exchange. Bonds presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in a form and with guarantee of signature satisfactory to the Paying Agent, duly executed by the Registered Owner thereof or by the Registered Owner's duly authorized agent.

In all cases in which the privilege of transferring or exchanging Bonds is exercised, the Paying Agent shall authenticate and deliver Bonds in accordance with the provisions of this Resolution. The District shall pay the fees and expenses of the Paying Agent for the registration, transfer and exchange of Bonds provided for by this Resolution and the cost of printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the

Paying Agent, are the responsibility of the Registered Owners of the Bonds. In the event any Registered Owner fails to provide a correct taxpayer identification number to the Paying Agent, the Paying Agent may make a charge against such Registered Owner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Paying Agent from amounts otherwise payable to such Registered Owner hereunder or under the Bonds.

The District and the Paying Agent shall not be required (a) to register the transfer or exchange of any Bond after notice calling such bond or portion thereof for redemption has been mailed by the Paying Agent pursuant to Section 303 hereof and during the period of 15 days next preceding the date of mailing of such notice of redemption; or (b) to register the transfer or exchange of any Bond during a period beginning at the opening of business on the day after receiving written notice from the District of its intent to pay Defaulted Interest and ending at the close of business on the date fixed for the payment of Defaulted Interest pursuant to Section 204 hereof.

The District and the Paying Agent may deem and treat the Person in whose name any Bond is registered on the Bond Register as the absolute owner of such Bond, whether such Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal or Redemption Price of and interest on said Bond and for all other purposes. All payments so made to any such Registered Owner or upon the Registered Owner's order shall be valid and effective to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

At reasonable times and under reasonable regulations established by the Paying Agent, the Bond Register may be inspected and copied by the Registered Owners of 10% or more in principal amount of the Bonds then Outstanding or any designated representative of such Registered Owners whose authority is evidenced to the satisfaction of the Paying Agent.

Section 206. Execution, Registration, Authentication and Delivery of Bonds. Each of the Bonds, including any Bonds issued in exchange or as substitutions for the Bonds initially delivered, shall be signed by the manual or facsimile signature of the President of the Board of Education and attested by the manual or facsimile signature of the Secretary of the Board of Education and shall have the official seal of the District affixed thereto or imprinted thereon. In case any officer whose signature appears on any Bond ceases to be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, as if such person had remained in office until delivery. Any Bond may be signed by such persons who at the actual time of the execution of such Bond are the proper officers to sign such Bond although at the date of such Bond such persons may not have been such officers.

The President of the Board of Education and Secretary of the Board of Education are hereby authorized and directed to prepare and execute the Bonds in the manner herein specified, and to cause the Bonds to be registered in the office of the State Auditor of Missouri as provided by law, and, when duly executed and registered, to deliver the Bonds to the Paying Agent for authentication.

The Bonds shall have endorsed thereon a certificate of authentication substantially in the form set forth in **Exhibit A** attached hereto, which shall be manually executed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign the certificate of authentication on all of the Bonds that may be issued hereunder at any one time. No Bond shall be entitled to any security or benefit under this Resolution or be valid or obligatory for any purpose unless and until such certificate of authentication has been duly executed by the Paying Agent. Such executed certificate of authentication

upon any Bond shall be conclusive evidence that such Bond has been duly authenticated and delivered under this Resolution. Upon authentication, the Paying Agent shall deliver the Bonds to or upon the order of the Purchaser upon payment of the Purchase Price to the District.

Section 207. Mutilated, Destroyed, Lost and Stolen Bonds. If (a) any mutilated Bond is surrendered to the Paying Agent or the Paying Agent receives evidence to its satisfaction of the destruction, loss or theft of any Bond, and (b) there is delivered to the District and the Paying Agent such security or indemnity as may be required by the Paying Agent, then, in the absence of notice to the District and the Paying Agent that such Bond has been acquired by a bona fide purchaser, the District shall execute and the Paying Agent shall authenticate and deliver, in exchange for or in lieu of any such mutilated, destroyed, lost or stolen Bond, a new Bond of the same Stated Maturity and of like tenor and principal amount.

If any such mutilated, destroyed, lost or stolen Bond has become or is about to become due and payable, the Paying Agent, in its discretion, may pay such Bond instead of delivering a new Bond.

Upon the issuance of any new Bond under this Section, the District or the Paying Agent may require the payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Paying Agent) connected therewith.

Every new Bond issued pursuant to this Section shall constitute a replacement of the prior obligation of the District, and shall be entitled to all the benefits of this Resolution equally and ratably with all other Outstanding Bonds.

Section 208. Cancellation and Destruction of Bonds Upon Payment. All Bonds that have been paid or redeemed or that otherwise have been surrendered to the Paying Agent, either at or before Maturity, shall be cancelled by the Paying Agent immediately upon the payment, redemption and surrender thereof to the Paying Agent and subsequently destroyed in accordance with the customary practices of the Paying Agent. The Paying Agent shall execute a certificate in duplicate describing the Bonds so cancelled and shall file an executed counterpart of such certificate with the District.

Section 209. Preliminary and Final Official Statement. The Preliminary Official Statement prepared for the Bonds is hereby authorized and approved, and the final Official Statement is hereby authorized and approved by supplementing, amending and completing the Preliminary Official Statement, with such changes and additions thereto as are necessary to conform to and describe the transaction. The President of the Board of Education is hereby authorized to execute the final Official Statement as so supplemented, amended and completed, and the use and public distribution of the final Official Statement by the Purchaser in connection with the reoffering of the Bonds is hereby authorized. The proper officials of the District are hereby authorized to execute and deliver a certificate pertaining to such Official Statement as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission, the District hereby deems the information regarding the District contained in the Preliminary Official Statement to be "final" as of its date, except for the omission of such information as is permitted by Rule 15c2-12(b)(1), and the appropriate officers of the District are hereby authorized, if requested, to provide the Purchaser a letter or certification to such effect and to take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of such Rule.

The District agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 210. Sale of Bonds. The President of the Board of Education is hereby authorized to enter into the Bond Purchase Agreement between the District and the Purchaser in substantially the form attached hereto as Exhibit C, under which the District agrees to sell the Bonds to the Purchaser at the Purchase Price set forth in the Certificate of Final Terms attached hereto as Exhibit B, upon the terms and conditions set forth therein and with such changes therein as shall be approved by the President of the Board of Education, which officer is hereby authorized to execute the Bond Purchase Agreement for and on behalf of the District, such officer's signature thereon being conclusive evidence of his or her approval thereof.

Section 211. Book-Entry Bonds; Securities Depository.

- (a) The Bonds shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no beneficial owner will receive certificates representing their respective interests in the Bonds, except in the event the Paying Agent issues Replacement Bonds as provided in subsection (b) hereof. It is anticipated that during the term of the Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal of, premium, if any, and interest on, the Bonds to the Participants until and unless the Paying Agent authenticates and delivers Replacement Bonds to the beneficial owners as described in subsection (b).
- (1) If the District determines (A) that the Securities Depository is unable to properly (b) discharge its responsibilities, or (B) that the Securities Depository is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, or (C) that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, or (2) if the Paying Agent receives written notice from Participants having interests in not less than 50% of the Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Bonds being issued to any Owner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Bonds, then the Paying Agent shall notify the Owners of such determination or such notice and of the availability of certificates to Owners requesting the same, and the Paying Agent shall register in the name of and authenticate and deliver Replacement Bonds to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (1)(A) or (1)(B) of this subsection (b), the District, with the consent of the Paying Agent, may select a successor securities depository in accordance with Section 211(c) hereof to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when at least one Bond is registered in the name of the Securities Depository or its nominee. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Paying Agent, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the District, the Paying Agent or Owners are unable to locate a qualified successor of the Securities Depository in accordance with Section 211(c) hereof, then the Paying Agent shall authenticate and cause delivery of Replacement Bonds to Owners, as provided herein. The Paying Agent may rely on information from the Securities Depository and its Participants as to the names of the

beneficial owners of the Bonds, their addresses and principal amount held. The cost of printing, registration, authentication and delivery of Replacement Bonds shall be paid for by the District.

(c) In the event the Securities Depository resigns, is unable to properly discharge its responsibilities, or is no longer qualified to act as a securities depository and registered clearing agency under the Securities and Exchange Act of 1934, as amended, the District may appoint a successor Securities Depository provided the Paying Agent and the District receive written evidence with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository shall be a securities depository which is a registered clearing agency under the Securities and Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Paying Agent upon its receipt of a Bond or Bonds for cancellation shall cause the delivery of Bonds to the successor Securities Depository in appropriate denominations and form as provided herein.

ARTICLE III

REDEMPTION OF BONDS

Section 301. Optional and Mandatory Redemption of Bonds.

- (a) Optional Redemption by District. At the option of the District, certain Bonds or portions thereof may be called for redemption and payment prior to their Stated Maturity thereof on the dates and at the redemption prices specified in the Certificate of Final Terms attached hereto as Exhibit B.
- (b) Mandatory Redemption. The Term Bonds, if any, specified in the Certificate of Final Terms attached hereto as Exhibit B shall be subject to mandatory redemption and payment prior to Stated Maturity on the dates and in the principal amounts specified in the Certificate of Final Terms attached hereto as Exhibit B at a Redemption Price equal to 100% of the principal amount thereof plus accrued interest to the Redemption Date. The taxes levied in Article IV hereof which are to be deposited into the Series 2015 Debt Service Fund shall be sufficient to redeem, and the District shall redeem on March 1 in each year, the Term Bonds subject to mandatory redemption and payment prior to Stated Maturity.

At its option, to be exercised on or before the 45th day next preceding any mandatory Redemption Date, the District may: (1) deliver to the Paying Agent for cancellation Term Bonds subject to mandatory redemption on said mandatory Redemption Date, in any aggregate principal amount desired; or (2) furnish the Paying Agent funds, together with appropriate instructions, for the purpose of purchasing any Term Bonds subject to mandatory redemption on said mandatory Redemption Date from any Registered Owner thereof whereupon the Paying Agent shall expend such funds for such purpose to such extent as may be practical; or (3) receive a credit with respect to the mandatory redemption obligation of the District under this Section for any Term Bonds subject to mandatory redemption on said mandatory Redemption Date which, prior to such date, have been redeemed (other than through the operation of the mandatory redemption requirements of this subsection (b)) and cancelled by the Paying Agent and not theretofore applied as a credit against any redemption obligation under this subsection (b). Each Term Bond so delivered or previously purchased or redeemed shall be credited at 100% of the principal amount thereof on the obligation of the District to redeem Term Bonds of the same Stated Maturity on such mandatory Redemption Date, and any excess of such amount shall be credited on future mandatory redemption obligations for Term Bonds of the same Stated Maturity in chronological order, and the principal amount of Term Bonds of the same Stated Maturity to be redeemed by operation of the requirements of this Section shall be accordingly reduced. If the District intends to exercise any option

granted by the provisions of clauses (1), (2) or (3) above, the District will, on or before the 45th day next preceding each mandatory Redemption Date, furnish the Paying Agent a written certificate indicating to what extent the provisions of said clauses (1), (2) and (3) are to be complied with with respect to such mandatory redemption payment.

Section 302. Selection of Bonds to Be Redeemed.

- (a) The Paying Agent shall call Bonds for redemption and payment and shall give notice of such redemption as herein provided upon receipt by the Paying Agent at least 45 days prior to the Redemption Date of written instructions from the District specifying the principal amount, Stated Maturities, Redemption Date and Redemption Prices of the Bonds to be called for redemption. If the Bonds are refunded more than 90 days in advance of such Redemption Date, any escrow agreement entered into by the District in connection with such refunding shall provide that such written instructions to the Paying Agent shall be given by the escrow agent on behalf of the District not less than 45 days prior to the Redemption Date. The Paying Agent may in its discretion waive such notice period so long as the notice requirements set forth in Section 303 are met. The foregoing provisions of this paragraph shall not apply to the mandatory redemption of Term Bonds hereunder, and Term Bonds shall be called by the Paying Agent for redemption pursuant to such mandatory redemption requirements without the necessity of any action by the District and whether or not the Paying Agent shall hold in the Series 2015 Debt Service Fund moneys available and sufficient to effect the required redemption.
- (b) Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. Bonds of less than a full Stated Maturity shall be selected by the Paying Agent in \$5,000 units of principal amount in such equitable manner as the Paying Agent may determine.
- (c) In the case of a partial redemption of Bonds at the time outstanding in denominations greater than \$5,000, then for all purposes in connection with such redemption each \$5,000 of face value shall be treated as though it were a separate Bond of the denomination of \$5,000. If it is determined that one or more, but not all, of the \$5,000 units of face value represented by any Bond are selected for redemption, then upon notice of intention to redeem such \$5,000 unit or units, the Registered Owner of such Bond or the Registered Owner's duly authorized agent shall present and surrender such Bond to the Paying Agent (1) for payment of the Redemption Price and interest to the Redemption Date of such \$5,000 unit or units of face value called for redemption, and (2) for exchange, without charge to the Registered Owner thereof, for a new Bond or Bonds of the aggregate principal amount of the unredeemed portion of the principal amount of such Bond. If the Registered Owner of any such Bond fails to present such Bond to the Paying Agent for payment and exchange as aforesaid, such Bond shall, nevertheless, become due and payable on the redemption date to the extent of the \$5,000 unit or units of face value called for redemption (and to that extent only).
- Section 303. Notice and Effect of Call for Redemption. Unless waived by any Registered Owner of Bonds to be redeemed, official notice of any redemption shall be given by the Paying Agent on behalf of the District by mailing a copy of an official redemption notice by first class mail at least 30 days prior to the Redemption Date to the State Auditor of Missouri, the Purchaser of the Bonds and each Registered Owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register.

All official notices of redemption shall be dated and shall contain the following information:

- (a) the Redemption Date;
- (b) the Redemption Price;

- (c) if less than all Outstanding Bonds of a maturity are to be redeemed, the identification number, Stated Maturity, and, in the case of partial redemption of any Bonds, the respective principal amounts of the Bonds to be redeemed;
- (d) a statement that on the Redemption Date the Redemption Price will become due and payable upon each such Bond or portion thereof called for redemption and that interest thereon shall cease to accrue from and after the Redemption Date; and
- (e) the place where such Bonds are to be surrendered for payment of the Redemption Price, which shall be the principal corporate trust office of the Paying Agent.

The failure of any Registered Owner to receive notice given as heretofore provided or any defect therein shall not invalidate any redemption.

On or prior to any Redemption Date, the District shall deposit with the Paying Agent an amount of money sufficient to pay the Redemption Price of all the Bonds or portions of Bonds that are to be redeemed on that date.

Official notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall become due and payable on the Redemption Date, at the Redemption Price therein specified, and from and after the Redemption Date (unless the District defaults in the payment of the Redemption Price) such Bonds or portion of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with such notice, the Redemption Price of such Bonds shall be paid by the Paying Agent. Installments of interest due on or prior to the Redemption Date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the Registered Owner a new Bond or Bonds of the same Stated Maturity in the amount of the unpaid principal as provided herein. All Bonds that have been surrendered for redemption shall be cancelled and destroyed by the Paying Agent as provided herein and shall not be reissued.

The Paying Agent is also directed to comply with any mandatory standards established by the Securities and Exchange Commission and then in effect for processing redemptions of municipal securities. Failure to comply with such standards shall not affect or invalidate the redemption of any Bond.

For so long as the Securities Depository is effecting book-entry transfers of the Bonds, the Paying Agent shall provide the notices specified in this Section to the Securities Depository. It is expected that the Securities Depository shall, in turn, notify its Participants and that the Participants, in turn, will notify or cause to be notified the beneficial owners. Any failure on the part of the Securities Depository or a Participant, or failure on the part of a nominee of a beneficial owner of a Bond (having been mailed notice from the Paying Agent, the Securities Depository, a Participant or otherwise) to notify the beneficial owner of the Bond so affected, shall not affect the validity of the redemption of such Bond.

ARTICLE IV

SECURITY FOR AND PAYMENT OF BONDS

Section 401. Security for the Bonds. The Bonds shall be general obligations of the District payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the District. The full faith, credit and resources of the District are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 402. Levy and Collection of Annual Tax. For the purpose of providing for the payment of the principal of and interest on the Bonds as the same become due, there is hereby levied upon all of the taxable tangible property within the District a direct annual tax sufficient to produce the amounts necessary for the payment of such principal and interest as the same becomes due and payable in each year.

The taxes referred to above shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the other ad valorem taxes of the District are levied and collected. The proceeds derived from said taxes shall be deposited in the Series 2015 Debt Service Fund, shall be kept separate and apart from all other funds of the District and shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due, taking into account scheduled mandatory redemptions, and the fees and expenses of the Paying Agent.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the District and to reimburse said general funds for money so expended when said taxes are collected.

ARTICLE V

ESTABLISHMENT OF FUNDS; DEPOSIT AND APPLICATION OF MONEYS

Section 501. Establishment of Funds. There have been or shall be established in the treasury of the District and shall be held and administered by the Treasurer of the District the following separate funds:

- (a) Series 2015 Project Fund in the Capital Projects Fund.
- (b) Series 2015 Debt Service Fund, which shall be maintained as a separate account in the District's Debt Service Fund.
- (c) Series 2015 Costs of Issuance Fund.

Section 502. Deposit of Bond Proceeds and Other Moneys. The net proceeds received from the sale of the Bonds and certain other moneys of the District shall be deposited simultaneously with the delivery of the Bonds as set forth in Exhibit B.

Section 503. Application of Moneys in the Project Fund. Moneys in the Series 2015 Project Fund shall be used by the District solely and for the purpose of paying costs of the Project for which the Bonds have been voted and authorized, as hereinbefore provided, in accordance with the plans and specifications therefor on file in the office of the Secretary of the Board of Education.

Withdrawals from the Series 2015 Project Fund shall be made only upon duly authorized and executed order of the Board of Education therefor accompanied by a certificate executed by the District's architects that such payment is being made for a purpose within the scope of this Resolution and that the amount of such payment represents only the contract price of the property, equipment, labor, materials or service being paid for or, if such payment is not being made pursuant to an express contract, that such payment is not in excess of the reasonable value thereof.

Upon completion of the purpose for which the Bonds have been issued, any surplus remaining in the Series 2015 Project Fund shall be transferred to and deposited in the Series 2015 Debt Service Fund and applied to the next installment of principal and/or interest due on the Bonds.

Section 504. Application of Moneys in Series 2015 Debt Service Fund. All amounts paid and credited to the Series 2015 Debt Service Fund shall be expended and used by the District for the sole purpose of paying the principal or Redemption Price of and interest on the Bonds as and when the same become due and the usual and customary fees and expenses of the Paying Agent. The Treasurer is authorized and directed to withdraw from the Series 2015 Debt Service Fund sums sufficient to pay both principal or Redemption Price of and interest on the Bonds and the fees and expenses of the Paying Agent as and when the same become due, and to forward such sums to the Paying Agent in a manner which ensures that the Paying Agent will receive immediately available funds in such amounts on or before the Business Day immediately preceding the dates when such principal, interest and fees of the Paying Agent will become due. If, through the lapse of time or otherwise, the Registered Owners of Bonds are no longer entitled to enforce payment of the Bonds or the interest thereon, the Paying Agent shall return said funds to the District. All moneys deposited with the Paying Agent shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution and shall be held in trust by the Paying Agent for the benefit of the Registered Owners of the Bonds entitled to payment from such moneys.

Any moneys or investments remaining in the Series 2015 Debt Service Fund after the retirement of the indebtedness for which the Bonds were issued and all other indebtedness of the District shall be transferred and paid into the Capital Projects Fund of the District.

Section 505. Deposits and Investment of Moneys. Moneys in each of the funds created by and referred to in this Resolution shall be deposited in a bank or banks or other legally permitted financial institutions located in the State of Missouri that are members of the Federal Deposit Insurance Corporation. All such deposits shall be continuously and adequately secured by the banks or financial institutions holding such deposits as provided by the laws of the State of Missouri. All moneys held in the funds created by this Resolution shall be kept separate and apart from all other funds of the District so that there shall be no commingling of such funds with any other funds of the District.

Moneys held in any fund referred to in this Resolution may be invested in Permitted Investments in accordance with this Resolution and the Federal Tax Certificate; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund was created. All earnings on any investments held in any fund shall accrue to and become a part of such fund.

Section 506. Payments Due on Saturdays, Sundays and Holidays. In any case where a Bond Payment Date is not a Business Day, then payment of principal, Redemption Price or interest need not be made on such Bond Payment Date but may be made on the next succeeding Business Day with the same force and effect as if made on such Bond Payment Date, and no interest shall accrue for the period after such Bond Payment Date.

Section 507. Nonpresentment of Bonds. If any Bond is not presented for payment when the principal thereof becomes due at Maturity, if funds sufficient to pay such Bond have been made available to the Paying Agent all liability of the District to the Registered Owner thereof for the payment of such Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Paying Agent to hold such funds, without liability for interest thereon, for the benefit of the Registered Owner of such Bond, who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his part under this Resolution or on, or with respect to, said Bond. If any Bond is not presented for payment within one year following the date when such Bond becomes due at Maturity, the Paying Agent shall repay to the District without liability for interest thereon the funds theretofore held by it for payment of such Bond, and such Bond shall, subject to the defense of any applicable statute of limitation, thereafter be an unsecured obligation of the District, and the Registered Owner thereof shall be entitled to look only to the District for payment, and then only to the extent of the amount so repaid to it by the Paying Agent, and the District shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Section 508. Application of Moneys in the Rebate Fund.

- (a) There shall be deposited in the Rebate Fund such amounts as are required to be deposited therein pursuant to the Federal Tax Certificate. All money in the Rebate Fund shall be held in trust, to the extent required to satisfy the Rebate Amount (as determined pursuant to the Federal Tax Certificate), for payment to the United States of America, and neither the District nor the Registered Owner of any Bond shall have any rights in or claim to such money. All amounts deposited into or on deposit in the Rebate Fund shall be governed by this Section and the Federal Tax Certificate.
- (b) The District shall periodically determine the rebatable arbitrage under Section 148(f) of the Code in accordance with the Federal Tax Certificate, and the District shall make payments to the United States of America at the times and in the amounts determined under the Federal Tax Certificate. Any moneys remaining in the Rebate Fund after redemption and payment of all of the Bonds and the interest thereon and payment and satisfaction of any Rebate Amount, or provision made therefor, shall be released to the District.
- (c) Notwithstanding any other provision of this Resolution, including in particular Article VII hereof, the obligation to pay rebatable arbitrage to the United States and to comply with all other requirements of this Section and the Federal Tax Certificate shall survive the defeasance or payment in full of the Bonds.
- Section 509. Redemption of Refunded Bonds. The Refunded Bonds are hereby called for redemption and payment prior to maturity on the Redemption Date specified in Exhibit B.

Said Refunded Bonds shall be redeemed at the office of the paying agent for such Refunded Bonds by the payment on the applicable redemption date of the principal thereof, together with any redemption premium and accrued interest thereon to the applicable redemption date. In accordance with the requirements of the Resolution of the District authorizing the Refunded Bonds, the President or Secretary of the Board of Education is hereby directed to cause notice of the call for redemption and

payment of the Refunded Bonds described above to be given in the manner provided in said Resolution, and any such notice previously given is hereby ratified and confirmed. The officers of the District and the paying agent for the Refunded Bonds described above are hereby authorized and directed to take such other action as may be necessary in order to effect the redemption and payment of such Refunded Bonds as herein provided.

ARTICLE VI

REMEDIES

Section 601. Remedies. The provisions of this Resolution, including the covenants and agreements herein contained, shall constitute a contract between the District and the Registered Owners of the Bonds, and the Registered Owner or Owners of not less than 10% in principal amount of the Bonds at the time Outstanding shall have the right for the equal benefit and protection of all Registered Owners of Bonds similarly situated:

- (a) by mandamus or other suit, action or proceedings at law or in equity to enforce the rights of such Registered Owner or Owners against the District and its officers, agents and employees, and to require and compel duties and obligations required by the provisions of this Resolution, excluding **Section 802** hereof, or by the Constitution and laws of the State of Missouri;
- (b) by suit, action or other proceedings in equity or at law to require the District, its officers, agents and employees to account as if they were the trustees of an express trust; and
- (c) by suit, action or other proceedings in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Registered Owners of the Bonds.

Section 602. Limitation on Rights of Bondowners. The covenants and agreements of the District contained herein and in the Bonds shall be for the equal benefit, protection and security of the legal owners of any or all of the Bonds. All of the Bonds shall be of equal rank and without preference or priority of one Bond over any other Bond in the application of the funds herein pledged to the payment of the principal of and the interest on the Bonds, or otherwise, except as to rate of interest, or date of Maturity or right of prior redemption as provided in this Resolution. No one or more Bondowners secured hereby shall have any right in any manner whatever by his or their action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the equal benefit of all Registered Owners of such Outstanding Bonds.

Section 603. Remedies Cumulative. No remedy conferred herein upon the Bondowners is intended to be exclusive of any other remedy, but each such remedy shall be cumulative and in addition to every other remedy and may be exercised without exhausting and without regard to any other remedy conferred herein. No waiver of any default or breach of duty or contract by the Registered Owner of any Bond shall extend to or affect any subsequent default or breach of duty or contract or shall impair any rights or remedies consequent thereon. No delay or omission of any Bondowner to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver of any such default or acquiescence therein. Every substantive right and every remedy conferred upon the Registered Owners of the Bonds by this Resolution may be enforced and exercised from time to time and as often as may be deemed expedient. If any suit, action or proceedings taken by any Bondowner on account of any default or to enforce any right or exercise any remedy has been discontinued or abandoned

for any reason, or has been determined adversely to such Bondowner, then, and in every such case, the District and the Registered Owners of the Bonds shall be restored to their former positions and rights hereunder, respectively, and all rights, remedies, powers and duties of the Bondowners shall continue as if no such suit, action or other proceedings had been brought or taken.

Section 604. Exception for Continuing Disclosure. This Article VI shall not apply to Section 802 of this Resolution regarding continuing disclosure requirements, and Bondholders or Beneficial Owners of Bonds shall have no remedies for enforcement of said Section 802 other than the remedies provided in said Section 802.

ARTICLE VII

DEFEASANCE

Defeasance. When any or all of the Bonds or scheduled interest payments Section 701. thereon have been paid and discharged, then the requirements contained in this Resolution and the pledge of the District's faith and credit hereunder and all other rights granted hereby shall terminate with respect to the Bonds or scheduled interest payments thereon so paid and discharged. Bonds or scheduled interest payments thereon shall be deemed to have been paid and discharged within the meaning of this Resolution if there has been deposited with the Paying Agent, or other commercial bank or trust company located in the State of Missouri and having full trust powers, at or prior to the Stated Maturity or Redemption Date of said Bonds or the interest payments thereon, in trust for and irrevocably appropriated thereto, moneys and/or Defeasance Obligations which, together with the interest to be earned thereon, will be sufficient for the payment of the principal or Redemption Price of said Bonds and/or interest to accrue on such Bonds to the Stated Maturity or Redemption Date, or if default in such payment has occurred on such date, then to the date of the tender of such payments; provided, however, that if any such Bonds are to be redeemed prior to their Stated Maturity, (1) the District shall have elected to redeem such Bonds, and (2) either notice of such redemption shall have been given, or the District shall have given irrevocable instructions, or shall have provided for an escrow agent to give irrevocable instructions, to the Paying Agent to redeem such Bonds in compliance with Section 302(a) of this Resolution. Any moneys and Defeasance Obligations that at any time shall be deposited with the Paying Agent or other commercial bank or trust company by or on behalf of the District, for the purpose of paying and discharging any of the Bonds or the interest payments thereon, shall be and are hereby assigned, transferred and set over to the Paying Agent or other bank or trust company in trust for the respective Registered Owners of such Bonds, and such moneys shall be and are hereby irrevocably appropriated to the payment and discharge thereof. All moneys and Defeasance Obligations deposited with the Paying Agent or other bank or trust company shall be deemed to be deposited in accordance with and subject to all of the provisions of this Resolution.

ARTICLE VIII

MISCELLANEOUS PROVISIONS

Section 801. Tax Covenants.

(a) The District covenants and agrees that (1) it will comply with all applicable provisions of the Code necessary to maintain the exclusion from federal gross income of the interest on the Bonds and (2) comply with all provisions and requirements of the Federal Tax Certificate. The President of the

Board of Education is hereby authorized to execute the Federal Tax Certificate in a form approved by Bond Counsel, for and on behalf of and as the act and deed of the District. The District will also pass such other ordinances or resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions in order to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The covenants contained in this Section and in the Federal Tax Certificate shall remain in full force and effect notwithstanding the defeasance of the Bonds pursuant to **Article VII** of this Resolution or any other provision of this Resolution until the final Maturity of all Bonds Outstanding.

Section 802. Continuing Disclosure. The President or Vice President of the Board of Education is hereby authorized to enter into the Continuing Disclosure Undertaking in substantially the form attached hereto as Exhibit D, under which the District agrees that it will provide its audited financial statements, certain operating data and notices of certain material events to each nationally recognized municipal securities information repository, in compliance with Rule 15c2-12 promulgated by the Securities and Exchange Commission. Notwithstanding any other provision of this Resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered a default under this Resolution. Remedies for a default under the Continuing Disclosure Undertaking shall be limited to those set forth in the Continuing Disclosure Undertaking.

Section 803. Annual Audit. Annually, promptly after the end of the fiscal year, the District will cause an audit to be made of its funds and accounts for the preceding fiscal year by a certified public accountant or firm of certified independent public accountants.

Within 30 days after the completion of each such audit, a copy thereof shall be filed in the office of the Secretary of the Board of Education, and a duplicate copy of the audit shall be mailed to the Purchaser. Such audits shall at all times during the usual business hours be open to the examination and inspection by any taxpayer, any Registered Owner of any of the Bonds, or by anyone acting for or on behalf of such taxpayer or Registered Owner. A copy of any such audit will, upon request and upon receipt by the District of payment of the reasonable cost of preparing and mailing the same, be sent to any Bondowner or prospective Bondowner.

As soon as possible after the completion of the annual audit, the governing body of the District shall review such audit, and if the audit discloses that proper provision has not been made for all of the requirements of this Resolution, the District shall promptly cure such deficiency.

Section 804. Amendments. The Continuing Disclosure Undertaking is exempt from the provisions of this Section and are subject to amendment and modification only as provided therein. The rights and duties of the District and the Bondowners, and the terms and provisions of the Bonds or of this Resolution, may be amended or modified at any time in any respect by resolution of the District with the written consent of the Registered Owners of not less than a majority in principal amount of the Bonds then Outstanding, such consent to be evidenced by an instrument or instruments executed by such Registered Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the Secretary of the Board of Education, but no such modification or alteration shall:

(a) extend the maturity of any payment of principal or interest due upon any Bond;

- (b) effect a reduction in the amount which the District is required to pay as principal of or interest on any Bond;
 - (c) permit preference or priority of any Bond over any other Bond; or
- (d) reduce the percentage in principal amount of Bonds required for the written consent to any modification or alteration of the provisions of this Resolution.

Any provision of the Bonds or of this Resolution may, however, be amended or modified by resolution duly adopted by the governing body of the District at any time in any legal respect with the written consent of the Registered Owners of all of the Bonds at the time Outstanding.

Without notice to or the consent of any Bondowners, the District may amend or supplement this Resolution for the purpose of curing any formal defect, omission, inconsistency or ambiguity therein or in connection with any other change therein which is not materially adverse to the interests of the Bondowners.

Every amendment or modification of the provisions of the Bonds or of this Resolution, to which the written consent of the Bondowners is given, as above provided, shall be expressed in a resolution adopted by the governing body of the District amending or supplementing the provisions of this Resolution and shall be deemed to be a part of this Resolution. A certified copy of every such amendatory or supplemental resolution, if any, and a certified copy of this Resolution shall always be kept on file in the office of the Secretary of the Board of Education, and shall be made available for inspection by the Registered Owner of any Bond or a prospective purchaser or owner of any Bond authorized by this Resolution, and upon payment of the reasonable cost of preparing the same, a certified copy of any such amendatory or supplemental resolution or of this Resolution will be sent by the Secretary of the Board of Education to any such Bondowner or prospective Bondowner.

Any and all modifications made in the manner hereinabove provided shall not become effective until there has been filed with the Secretary of the Board of Education a copy of the resolution of the District hereinabove provided for, duly certified, as well as proof of any required consent to such modification by the Registered Owners of the Bonds then Outstanding. It shall not be necessary to note on any of the Outstanding Bonds any reference to such amendment or modification.

The District shall furnish to the Paying Agent a copy of any amendment to the Bonds or this Resolution which affects the duties or obligations of the Paying Agent under this Resolution.

Section 805. Notices, Consents and Other Instruments by Bondowners. Any notice, consent, request, direction, approval or other instrument to be signed and executed by the Bondowners may be in any number of concurrent writings of similar tenor and may be signed or executed by such Bondowners in person or by agent appointed in writing. Proof of the execution of any such instrument or of the writing appointing any such agent and of the ownership of Bonds (except for the assignment of ownership of a Bond as provided for in the form of Bond set forth in Exhibit A hereto), if made in the following manner, shall be sufficient for any of the purposes of this Resolution, and shall be conclusive in favor of the District and the Paying Agent with regard to any action taken, suffered or omitted under any such instrument, namely:

(a) The fact and date of the execution by any person of any such instrument may be proved by a certificate of any officer in any jurisdiction who by law has power to take

acknowledgments within such jurisdiction that the person signing such instrument acknowledged before such officer the execution thereof, or by affidavit of any witness to such execution.

(b) The fact of ownership of Bonds, the amount or amounts, numbers and other identification of Bonds, and the date of holding the same shall be proved by the Bond Register.

In determining whether the Registered Owners of the requisite principal amount of Bonds Outstanding have given any request, demand, authorization, direction, notice, consent or waiver under this Resolution, Bonds owned by the District shall be disregarded and deemed not to be Outstanding under this Resolution, except that, in determining whether the Bondowners shall be protected in relying upon any such request, demand, authorization, direction, notice, consent or waiver, only Bonds which the Bondowners know to be so owned shall be so disregarded. Notwithstanding the foregoing, Bonds so owned which have been pledged in good faith shall not be disregarded as aforesaid if the pledgee establishes to the satisfaction of the Bondowners the pledgee's right so to act with respect to such Bonds and that the pledgee is not the District.

Section 806. Further Authority. The officers of the District, including the President of the Board of Education and Secretary of the Board of Education, are hereby authorized and directed to execute all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution and to make ministerial alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 807. Severability. If any section or other part of this Resolution, whether large or small, is for any reason held invalid, the invalidity thereof shall not affect the validity of the other provisions of this Resolution.

Section 808. Governing Law. This Resolution shall be governed exclusively by and construed in accordance with the applicable laws of the State of Missouri.

Section 809. Effective Date. This Resolution shall take effect and be in full force from and after its passage by the Board of Education.

Section 810. Electronic Transactions. The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means.

PASSED by the Board of Education of Camdenton Reorganized School District No. R-3 of Camden County, Missouri, this 13th day of April, 2015.

(SEAL)	
ATTEST:	President of the Board of Education
Secretary of the Board of Education	

EXHIBIT A TO RESOLUTION

FORM OF BOND

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION (DESCRIBED HEREIN), THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY (DESCRIBED HEREIN) OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

UNITED STATES OF AMERICA STATE OF MISSOURI

Registered	•	Registered
No		\$

CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI

GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BOND SERIES 2015

Interest Rate

Maturity Date

Dated Date

CUSIP Number

REGISTERED OWNER:

CEDE & CO.

PRINCIPAL AMOUNT:

DOLLARS

CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI, a school district and political subdivision of the State of Missouri (the "District"), for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner shown above, or registered assigns, the Principal Amount shown above on the Maturity Date shown above, unless called for redemption prior to said Maturity Date, and to pay interest thereon at the Interest Rate per annum shown above (computed on the basis of a 360-day year of twelve 30-day months) from the Dated Date shown above or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 in each year, beginning on September 1, 2015, until said Principal Amount has been paid.

The Principal Amount or Redemption Price of this Bond shall be paid at Maturity or upon earlier redemption by check or draft to the Person in whose name this Bond is registered at the Maturity or Redemption Date thereof, upon presentation and surrender of this Bond at the principal payment office of **COMMERCE BANK**, Kansas City, Missouri (the "Paying Agent"). The interest payable on this Bond on any Interest Payment Date shall be paid to the Person in whose name this Bond is registered on the Bond Register maintained by the Paying Agent at the close of business on the Record Date for such interest (being the 15th day, whether or not a Business Day, of the calendar month next preceding the Interest Payment Date) by check or draft mailed by the Paying Agent to the address of such Registered Owner shown on the Bond Register or by electronic transfer to such Registered Owner.

At the option of the District, Bonds maturing on March 1, _____, and thereafter may be redeemed and paid prior to maturity on March 1, _____, and at any time thereafter in whole or in part in such amounts for each maturity as shall be determined by the District (Bonds of less than a full maturity to be selected in multiples of \$5,000 principal amount in such equitable manner as the Paying Agent shall designate) at the Redemption Price of 100% of the principal amount thereof, plus accrued interest thereon to the Redemption Date.

Bonds maturing on March 1, _____, are subject to mandatory redemption and payment prior to maturity pursuant to the mandatory redemption requirements of the Resolution on March 1, _____, and on each March 1 thereafter prior to maturity, at a redemption price equal to 100% of the Principal Amount thereof plus accrued interest to the Redemption Date.

Notice of redemption, unless waived, is to be given by the Paying Agent by mailing an official redemption notice by first class mail at least 30 days prior to the Redemption Date to the State Auditor of Missouri, the original purchaser of the Bonds and to each Registered Owner of each of the Bonds to be redeemed at the address shown on the Bond Register maintained by the Paying Agent. Notice of redemption having been given as aforesaid, the Bonds or portions of Bonds to be redeemed shall, on the Redemption Date, become due and payable at the Redemption Price therein specified, and from and after such date (unless the District defaults in the payment of the Redemption Price) such Bonds or portions of Bonds shall cease to bear interest.

The Bonds are being issued by means of a book-entry system with no physical distribution of bond certificates to be made except as provided in the Resolution. One Bond certificate with respect to each date on which the Bonds are stated to mature, registered in the nominee name of the Securities Depository, is being issued and required to be deposited with the Securities Depository and immobilized in its custody. The book-entry system will evidence positions held in the Bonds by the Securities Depository's participants, beneficial ownership of the Bonds in authorized denominations being evidenced in the records of such participants. Transfers of ownership shall be effected on the records of the Securities Depository and its participants pursuant to rules and procedures established by the Securities Depository and its participants. The District and the Paying Agent will recognize the Securities Depository nominee, while the registered owner of this Bond, as the owner of this Bond for all purposes, including (i) payments of principal of, and redemption premium, if any, and interest on, this Bond, (ii) notices and (iii) voting. Transfers of principal, interest and any redemption premium payments to participants of the Securities Depository, and transfers of principal, interest and any redemption premium payments to beneficial owners of the Bonds by participants of the Securities Depository will be the responsibility of such participants and other nominees of such beneficial owners. The District and the Paying Agent will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by the Securities Depository, the Securities Depository nominee, its participants or persons acting through such participants. While the Securities Depository nominee is the owner of this Bond, notwithstanding the provision hereinabove contained, payments of

principal of and interest on this Bond shall be made in accordance with existing arrangements among the District, the Paying Agent and the Securities Depository.

EXCEPT AS OTHERWISE PROVIDED IN THE RESOLUTION, THIS GLOBAL BOND MAY BE TRANSFERRED, IN WHOLE BUT NOT IN PART, ONLY TO ANOTHER NOMINEE OF THE SECURITIES DEPOSITORY OR TO A SUCCESSOR SECURITIES DEPOSITORY OR TO A NOMINEE OF A SUCCESSOR SECURITIES DEPOSITORY.

The Bonds are issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. This Bond may be exchanged at the office of the Paying Agent for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations upon the terms provided in the Resolution.

This Bond is transferable by the Registered Owner hereof in person or by the Registered Owner's agent duly authorized in writing, at the office of the Paying Agent, but only in the manner, subject to the limitations and upon payment of the charges provided in the Resolution and upon surrender and cancellation of this Bond. The District shall pay all costs incurred in connection with the issuance, payment and initial registration of the Bonds and the cost of a reasonable supply of bond blanks.

The Bonds constitute general obligations of the District payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the District. The full faith, credit and resources of the District are irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

This Bond may be transferred or exchanged, as provided in the Resolution, only on the Bond Register kept for that purpose at the principal payment office of the Paying Agent, upon surrender of this Bond together with a written instrument of transfer or authorization for exchange satisfactory to the Paying Agent duly executed by the Registered Owner or the Registered Owner's duly authorized agent, and thereupon a new Bond or Bonds in any authorized denomination having the same Maturity Date and in the same aggregate principal amount shall be issued to the transferee in exchange therefor as provided in the Resolution and upon payment of the charges therein prescribed. The District and the Paying Agent may deem and treat the Person in whose name this Bond is registered on the Bond Register as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or Redemption Price hereof and interest due hereon and for all other purposes and neither the District nor the Paying Agent shall be affected by any notice to the contrary.

The proceedings relating to the issuance of the Bonds have been presented to and filed with the State Auditor of Missouri, who has examined the same and has issued a certificate that such proceedings comply with the laws of the State of Missouri and that the conditions of the contract under which the Bonds were ordered to be issued have been complied with.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Paying Agent.

IT IS HEREBY CERTIFIED AND DECLARED that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the Bonds have existed, happened and been performed in due time, form and manner as required by law; that a direct annual tax upon all taxable tangible property situated in the District has been levied for the purpose of paying the principal of and

interest on the Bonds when due; and that the total indebtedness of the District, including this Bond and the series of which it is one, does not exceed any constitutional or statutory limitation.

IN WITNESS WHEREOF, CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI, has caused this Bond to be executed by the manual or facsimile signature of its President of the Board of Education and attested by the manual or facsimile signature of its Secretary of the Board of Education and its official seal to be affixed or imprinted hereon.

CERTIFICATE OF AUTHENTICATION	DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI
This Bond is one of the Bonds of the issue described in the within-mentioned Resolution.	By: President of the Board of Education
Registration Date:	
COMMERCE BANK, Paying Agent	(SEAL)
	ATTEST:
By:	
Authorized Signatory	Secretary of the Board of Education

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

			ī	Print	or Type	Name Addr	ress and Social Security Number	
	or other Taxpayer Identification Number of Transferee							
the	within	Bond	and	all	rights		and hereby irrevocably constitutes and appoints transfer the within Bond on the Bond Register kept by	
the	Paying A	Agent fo	or the	regis	stration		full power of substitution in the premises.	
Dat	ed:						NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular. Signature Guaranteed By:	
							(Name of Eligible Guarantor Institution as defined by SEC Rule 17 Ad-15 (17 CFR 240.17 Ad-15)) By: Title:	

EXHIBIT B TO RESOLUTION

CERTIFICATE OF FINAL TERMS

GENERAL OBLIGATION REFUNDING AND IMPROVEMENT BONDS SERIES 2015

CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI

TERMS OF THE BONDS

1. Refunded Bonds (Recitals, Section 101):

The \$14,680,000 principal amount of Series 2005 Bonds being refunded are scheduled to become due and bear interest as follows:

Maturity <u>Date</u>	Principal <u>Amount</u>	Interest Rate
March 1, 2016	\$ 200,000	3.70%
March 1, 2018	1,200,000	4.00
March 1, 2019	1,200,000	4.25
March 1, 2020	1,180,000	4.00
March 1, 2021	3,000,000	5.25
March 1, 2022	1,400,000	5.25
March 1, 2023	1,000,000	5.25
March 1, 2024	5,500,000	5.25

2.	Maximum Allowable Refunding Amount (Recitals) (the principal amount of the Refunded Bonds plus accrued interest thereon	
3.	Interest Rate on the Refunding Bonds and on the Refunded Bonds (Recitals):	
	(a) Interest Rate on the Refunded Bonds pursuant to §108.170(6)	_%
	(b) Interest Rate on the Refunding Bonds pursuant to §108.170(6)	_%
4.	Original Principal Amount of the Bonds (Section 201):\$	
\$	Portion of the Bonds Designated as "Refunding Bonds" (Recitals, Section 201): The port Bonds that is designated for state law purposes as the "Refunding Bonds" aggregating in principal amount, and is specifically designated to be the Bonds scheduled and the amounts, and on the Stated Maturities set forth below:	ate

Stated Maturity	Principal
March 1	Amount
20	\$
20	
20	
20	
20	

The principal amount of the Refunding Bonds does not exceed the Maximum Allowable Refunding Amount.

6. Portion of the Bonds Designated as "Project Bonds" (Section 201): The portion of the Bonds that is designated for state law purposes as the "Project Bonds" aggregates \$_______ in principal amount, and is specifically designated to be the Bonds scheduled to become due in the amounts, and on the Stated Maturities set forth below:

Stated Maturity	Principal
March 1	Amount
20	\$

7. Stated Maturities, Principal Amounts and Interest Rates (Section 202):

The Bonds will become due in the amounts on the Stated Maturities and will bear interest at the below-specified rates (computed on the basis of a 360-day year of twelve 30-day months) from the date thereof or from the most recent Interest Payment Date to which interest has been paid or duly provided for, payable semiannually on March 1 and September 1 in each year, beginning on September 1, 2015.

Serial Bonds

Stated Maturity March 1	Principal <u>Amount</u>	Annual Rate of Interest
20	\$	%
20		
20	<u></u>	
20		
20		
20		
20		
20		
20		
20		
20		
20		
20		
20 20		
20		
<u> </u>		

Term Bonds

Principal <u>Amount</u> Annual Rate of Interest

Stated Maturity March 1

(a)	Principal amount of the Project Bonds \$5,000,000) – Section 202(a):	
(b)	Average annual interest rate on the Propursuant to Section 108.170(6), RSM (not to exceed 4.250%) – Section 202	o for State law purposes (TIC)
(c)	Annual Debt Service Payments on the exceed amounts specified in Section 2	
	Fiscal Year ending June 30	Annual Debt Service
	2016	
	2017	
	2018	
	2019	
	2020	
	2021	
	2022	
	2023	
	2024	
	2025	
	2026 2027	
	2027	
	2029	
	2030	
	2031	
	2032	
	2033	
	2034	
	2035	
(d)	Net Project Proceeds of the Project Bo \$4,900,000.00) – Section 202(d):	

	(1)	Refunded Bonds, using the arbitrage yield of the Refunding Bonds, as a percentage of debt service on the Refunded Bonds (not less than 6.50%)—Section 202(f):
	(g)	Final Stated Maturity of the Bonds (not later than March 1, 2035) – Section 202(g):
	(h)	Underwriting Discount for the Bonds as a percent of the principal amount of Bonds (not to exceed 0.650%) - Section 202(h):
	(i)	First optional call date for Bonds maturing March 1, 20 and thereafter (not later than March 1, 2025) - Section 202(j):
9.	Purch	ase Price (Section 210):
	um/disc	urchase Price at which the Purchaser agrees to purchase the Bonds from the District is (representing the principal amount of the Bonds, [plus/less] an original issue ount] of \$, and less an underwriting discount of \$), under the litions set forth in the Bond Purchase Agreement and the Resolution.
prior to each m	ns thered o their S naturity a	al Redemption of Bonds (Section 301(a): At the option of the District, the Bonds or of maturing on March 1, 20, and thereafter may be called for redemption and payment stated Maturity on March 1, 20, and thereafter in whole or in part in such amounts for as shall be determined by the District, at any time, at the Redemption Price of 100% of the ant thereof, plus accrued interest thereon to the Redemption Date.
11. none o		ntory Redemption of Term Bonds (Section 301(b): [There are no Term Bonds; therefore, and are subject to redemption pursuant to Section 301(b).]
12.	Deposi	it of Bond Proceeds and Other Moneys (Section 502):
deposi		t proceeds received from the sale of the Bonds and certain other funds of the District shall be ltaneously with the delivery of the Bonds, as follows:
	such a	(a) Proceeds of the Refunding Bonds in the amount of \$ shall be paid instructions to the paying agent for the Refunded Bonds, with irrevocable instructions to apply mount to the payment of the principal of and interest on the Refunded Bonds on the aption Date.
	in the Resolu	(b) Proceeds of the Project Bonds in the amount of \$ shall be deposited Series 2015 Project Fund and shall be applied in accordance with Section 503 of this tion.
	be dep	(c) The remaining proceeds of the Bonds, consisting of \$ of ds of the Project Bonds and \$ of proceeds of the Refunding Bonds, shall osited in the Series 2015 Costs of Issuance Fund and applied to the payment of all costs penses associated with the issuance of the Bonds. Any moneys remaining in the Series Costs of Issuance Fund on, 2015, shall be transferred to the Series 2015

Debt Service Fund and applied to the payment of the next installment of interest and/or principal due on the Bonds.

13.	Redemption Date for the Refunded Bonds (Section 509):					
"Rede	The Refunded Bonds shall be called for redemption and payment on, 20 emption Date").					
	APPROVED this	day of	, 2015.			
(SEA)	L)					
ATTE	ST:		President of the B	oard of Education		
Se	ecretary of the Board of I	Education				

EXHIBIT C TO RESOLUTION

FORM OF BOND PURCHASE AGREEMENT

EXHIBIT D TO RESOLUTION

FORM CONTINUING DISCLOSURE UNDERTAKING



A RESOLUTION REPEALING THE EXISTING TAX-EXEMPT FINANCING COMPLIANCE PROCEDURE AND AUTHORIZING A TAX AND DISCLOSURE COMPLIANCE PROCEDURE FOR FINANCIAL OBLIGATIONS OF CAMDENTON REGORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI

WHEREAS, the Camdenton Reorganized School District No. R-3 of Camden County, Missouri, from time to time issues bonds and other obligations to finance improvements for the District; and

WHEREAS, the Internal Revenue Service ("IRS") has increased its requirements for compliance with federal tax laws and regulations for tax-advantaged governmental obligations, has expanded its enforcement of such federal tax laws and regulations and has shifted the burden of proof for compliance with such laws and regulation to the issuers of governmental obligations; and

WHEREAS, the District implemented tax procedures approved by a resolution of the Board of Education on February 13, 2012 (the "Tax-Exempt Financing Compliance Procedure"); and

WHEREAS, the Securities and Exchange Commission ("SEC") has increased requirements for compliance with federal securities tax laws and regulations related to providing information to the municipal bond marketplace on an ongoing basis pursuant to SEC Rule 15c2-12; and

WHEREAS, the Board of Education of the District deems it to be necessary and in the best interests of said District to (a) repeal the Tax-Exempt Financing Compliance Procedure and (b) adopt policies and procedures for its financial obligations to evidence compliance with IRS, as well as, SEC laws and regulations;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI, AS FOLLOWS:

- Section 1. It is hereby found, determined and declared to be necessary and in the best interests of the District, to (a) repeal the Tax-Exempt Financing Compliance Procedure and (b) authorize and approve the "Tax and Disclosure Compliance Procedure" to be dated as of the date of this Resolution, attached hereto as Appendix A, for financial obligations issued by the District.
- Section 2. Said Tax and Disclosure Compliance Procedure shall be amended and revised from time to time as may be necessary to comply with IRS and SEC laws and regulations relating to financial obligations of the District.
 - **Section 3.** This Resolution shall be in full force and effect from and after its passage.

PASSED by the Board of Education of Camdenton Reorganized School District No. R-3 of Camden County, Missouri, this 13th day of April, 2015.

(SEAL)	
ATTEST:	President of the Board of Education
Secretary of the Board of Education	_

CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI TAX AND DISCLOSURE COMPLIANCE PROCEDURE Dated as of April 13, 2015

TAX AND DISCLOSURE COMPLIANCE PROCEDURE

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TAX AND DISCLOSURE COMPLIANCE PROCEDURE

ARTICLE I

DEFINITIONS

- **Section 1.1. Definitions.** Capitalized words and terms used in this Compliance Procedure have the following meanings:
- "Annual Compliance Checklist" means a questionnaire and/or checklist described in Section 6.1 hereof that is completed each year for the Tax-Advantaged Bonds.
- "Annual Continuing Disclosure Compliance Checklist" means the checklist attached as Exhibit B.
- "Annual Report" means the information, consisting of annual financial information and operating data, required by the Continuing Disclosure Undertaking to be filed annually on EMMA.
- "Bond Compliance Officer" means the Issuer's Superintendent or, if the position of Superintendent is vacant, the person filling the responsibilities of the Superintendent for the Issuer.
 - "Bonds" means Disclosure Bonds and Tax-Advantaged Bonds.
- "Bond Counsel" means a law firm selected by the Issuer to provide a legal opinion regarding the tax status of interest on the Tax-Advantaged Bonds as of the issue date or the law firm selected to advise the Issuer on matters referenced in this Compliance Procedure.
- "Bond Restricted Funds" means the funds, accounts, and investments that are subject to arbitrage rebate and/or yield restriction rules that have been identified in the Tax Compliance Agreement for the Tax-Advantaged Bonds.
- "Bond Transcript" means the "transcript of proceedings" or other similarly titled set of transaction documents assembled by Bond Counsel following the issuance of the Tax-Advantaged Bonds.
 - "Code" means the Internal Revenue Code of 1986, as amended.
 - "Compliance Procedure" means this Tax and Disclosure Compliance Procedure.
- "Continuing Disclosure Compliance File" means documents and records which may consist of paper and electronic medium, maintained for the Disclosure Bonds, consisting of the following:
 - (a) List of Disclosure Bonds;
 - (b) Description of the deadline applicable to each Annual Report;
 - (c) Description of the financial information and operating data required to be included in each Annual Report;
 - (d) List of events requiring an Event Notice under the Continuing Disclosure Undertaking for each series of Disclosure Bonds, and
 - (e) Information about the Issuer's compliance during the prior five years with the Continuing Disclosure Undertaking then in effect.

"Continuing Disclosure Undertaking" means the Continuing Disclosure Agreement(s), Continuing Disclosure Undertaking(s), Continuing Disclosure Instructions or other written certification(s) or agreement(s) entered into by the Issuer in connection with the issuance of the Disclosure Bonds for the purpose of assisting the underwriters of such Disclosure Bonds in complying with the Rule.

"Cost" or "Costs" means all costs and expenses paid for the acquisition, design, construction, equipping or improvement of a Project Facility or costs of issuing Tax-Advantaged Bonds for a Project Facility.

"Disclosure Bonds" means any outstanding bond, note, installment sale agreement, lease or certificate in connection with the issuance of which the Issuer entered into or enters into a Continuing Disclosure Undertaking. A list of all Disclosure Bonds outstanding and subject to this Compliance Procedure as of April 13, 2015, is included on **Exhibit A.**

"EMMA" means the Electronic Municipal Market Access system for municipal securities disclosures established and maintained by the MSRB, which can be accessed at www.emma.msrb.org, or any successor system designated as the means through which municipal securities disclosures are submitted to the MSRB.

"Event Notice" means notice of the occurrence of an event for which notice is required by the Continuing Disclosure Undertaking to be filed on EMMA.

"Final Written Allocation" means the Final Written Allocation of Tax-Advantaged Bond proceeds prepared pursuant to Section 5.4 of this Compliance Procedure.

"Financed Assets" means that part of a Project Facility treated as financed with Tax-Advantaged Bond proceeds as reflected in a Final Written Allocation or, if no Final Written Allocation was prepared, the accounting records of the Issuer and the Tax Compliance Agreement for the Tax-Advantaged Bonds.

"Governing Body" means the Board of Education of the Issuer.

"Intent Resolution" means a resolution of the Issuer stating (1) the intent of the Issuer to finance all or a portion of the Project Facility, (2) the expected maximum size of the financing and (3) the intent of the Issuer to reimburse Costs of the Project Facility paid by the Issuer from proceeds of the Tax-Advantaged Bonds.

"IRS" means the Internal Revenue Service.

"Issuer" means the Camdenton Reorganized School District No. R-3 of Camden County, Missouri.

"MSRB" means the Municipal Securities Rulemaking Board, or any successor repository designated as such by the Securities and Exchange Commission in accordance with the Rule.

"Placed In Service" means that date (as determined by the Bond Compliance Officer) when the Project Facility is substantially complete and in operation at substantially its design level.

"Primary Disclosure Document" means any official statement or offering document relating to an offering or remarketing of Disclosure Bonds by or on behalf of the Issuer after the date of this Procedure.

"Project Facility" means all tangible or intangible property financed in whole or in part with Tax-Advantaged Bonds that are (1) functionally related or integrated in use, (2) located on the same physical site or proximate sites, and (3) expected to be Placed In Service within a one-year period of each other

"Rebate Analyst" means the rebate analyst for the Tax-Advantaged Bonds selected pursuant to the Tax Compliance Agreement.

"Regulations" means all regulations issued by the U.S. Treasury Department to implement the provisions of Code §§ 103 and 141 through 150 and applicable to tax-exempt or tax-advantaged obligations.

"Rule" means Rule 15c2-12 adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended.

"Tax Compliance Agreement" means the Federal Tax Certificate, Tax Compliance Agreement, Arbitrage Agreement, or other written certification or agreement of the Issuer setting out representations and covenants for satisfying the post-issuance tax compliance requirements for the Tax-Advantaged Bonds.

"Tax-Advantaged Bonds" means any bond, note, installment sale agreement, lease or certificate intended to be a debt obligation of the Issuer or another political subdivision or government instrumentality, the proceeds of which are to be loaned or otherwise made available to the Issuer, and the interest on which is excludable from gross income for federal income tax purposes or is subject to other advantages, requirements or limitations of the Code and Regulations or any other United States laws and regulations relating to the taxation thereof. A list of all Tax-Advantaged Bonds authorized or outstanding and subject to this Compliance Procedure as of April 13, 2015, is included on **Exhibit A.**

"Tax-Advantaged Bond File" means documents and records which may consist of paper and electronic medium, maintained for the Tax-Advantaged Bonds. Each Tax-Advantaged Bond File will include the following information if applicable:

- (a) Intent Resolution.
- (b) Bond Transcript.
- (c) Final Written Allocation and/or all available accounting records related to the Project Facility showing expenditures allocated to the proceeds of the Tax-Advantaged Bonds and expenditures (if any) allocated to other sources of funds.
- (d) All rebate and yield reduction payment calculations performed by the Rebate Analyst and all investment records provided to the Rebate Analyst for purposes of preparing the calculations.
- (e) Forms 8038-T together with proof of filing and payment of rebate.
- (f) Investment agreement bid documents (unless included in the Bond Transcript) including:
 - (1) bid solicitation, bid responses, certificate of broker;
 - (2) written summary of reasons for deviations from the terms of the solicitation that are incorporated into the investment agreement; and
 - (3) copies of the investment agreement and any amendments.
- (g) Any item required to be maintained by the terms of the Tax Compliance Agreement involving the use of the Project Facility or expenditures related to tax compliance for the Tax-Advantaged Bonds.

- (h) Any opinion of Bond Counsel regarding the Tax-Advantaged Bonds not included in the Bond Transcript.
- (i) Amendments, modifications or substitute agreements to any agreement contained in the Bond Transcript.
- (j) Any correspondence with the IRS relating to the Tax-Advantaged Bonds including all correspondence relating to an audit by the IRS of the Tax-Advantaged Bonds or any proceedings under the Tax-Advantaged Bonds Voluntary Closing Agreement Program (VCAP).
- (k) Any available questionnaires or correspondence substantiating the use of the Project Facility in accordance with the terms of the Tax Compliance Agreement for the Tax-Advantaged Bonds.
- (l) For refunding bond issues, the Tax-Advantaged Bond File for the refunded Tax-Advantaged Bonds.

ARTICLE II

PURPOSE AND SCOPE

Section 2.1. Purpose of Compliance Procedure.

- (a) <u>Issuer's Use of Tax-Advantaged Bonds</u>. The Issuer uses Tax-Advantaged Bonds to fund Costs of a Project Facility. The Issuer understands that in exchange for the right to issue Tax-Advantaged Bonds at favorable interest rates and terms, the Code and Regulations impose ongoing requirements related to the proceeds of the Tax-Advantaged Bonds and the Project Facility financed by the Tax-Advantaged Bonds. These requirements focus on the investment, use and expenditure of proceeds of the Tax-Advantaged Bonds and related funds as well as restrictions on the use of the Project Facility.
- (b) <u>IRS Recommends Separate Written Procedures</u>. The Issuer recognizes that the IRS has stated that all issuers of Tax-Advantaged Bonds should have separate written procedures regarding ongoing compliance with the federal tax requirements for Tax-Advantaged Bonds.
- (c) <u>Disclosure Responsibilities</u>. The Issuer recognizes the issuance of Disclosure Bonds involves accessing the public capital markets and involves certain obligations arising out of the federal securities laws, including entering into the Continuing Disclosure Undertaking and properly communicating with investors.
- (d) <u>Issuer Commitment</u>. The Issuer is committed to full compliance with the federal tax and securities law requirements applicable to its outstanding and future tax-exempt and taxable financings. This Compliance Procedure is adopted by the Governing Body to improve and promote tax and securities law compliance and documentation.
- Section 2.2. Scope of Compliance Procedure; Conflicts. This Compliance Procedure applies to all Bonds currently outstanding and all Bonds issued in the future. If the provisions of this Compliance Procedure conflict with a Tax Compliance Agreement, Continuing Disclosure Undertaking or any other specific written instructions of Bond Counsel, the terms of the Tax Compliance Agreement, Continuing Disclosure Undertaking or specific written instructions of Bond Counsel will supersede and govern in lieu of this Compliance Procedure. Any exception to this Compliance Procedure required by Bond Counsel as part of a future issue of Tax-Advantaged Bonds will be incorporated in the Tax Compliance Agreement for the future issue. Any requirements imposed on the Issuer in the Tax

Compliance Agreement, will be noted by the Bond Compliance Officer and incorporated into the Annual Compliance Checklist.

Section 2.3. Amendments and Publication of Compliance Procedure. This Compliance Procedure may be amended from time-to-time by the Governing Body. Copies of this Compliance Procedure and any amendments will be included in the permanent records of the Issuer.

ARTICLE III

BOND COMPLIANCE OFFICER; TRAINING

Section 3.1. Bond Compliance Officer Duties. The Bond Compliance Officer is responsible for implementing this Compliance Procedure. The Bond Compliance Officer will work with other employees that use the Project Facility to assist in implementing this Compliance Procedure. The Bond Compliance Officer will consult with Bond Counsel, legal counsel to the Issuer, accountants, tax return preparers and other outside consultants to the extent necessary to carry out the purposes of this Compliance Procedure.

Section 3.2. Training.

- (a) <u>Training Programs</u>. When appropriate, the Bond Compliance Officer and/or other employees of the Issuer under the direction of the Bond Compliance Officer will attend training programs offered by the IRS or other industry professionals regarding Tax-Advantaged Bonds that are relevant to the Issuer. When appropriate, the Bond Compliance Officer and/or other employees of the Issuer under the direction of the Bond Compliance Officer will attend training programs offered by the SEC, the MSRB, Bond Counsel, or other industry professionals regarding securities law and disclosure requirements applicable to the Issuer.
- (b) <u>Change in Bond Compliance Officer</u>. Any time an individual acting as the Bond Compliance Officer passes the responsibilities for carrying out the provisions of this Compliance Procedure to another individual, the Issuer will ensure the incoming individual acting as Bond Compliance Officer is trained on how to implement the policies and procedures included in this Compliance Procedure to ensure the Issuer's continued compliance with the provisions of this Compliance Procedure and all Tax Compliance Agreements for any outstanding Tax-Advantaged Bonds.

ARTICLE IV

TAX-ADVANTAGED BONDS CURRENTLY AUTHORIZED AND OUTSTANDING

- Section 4.1. Tax-Advantaged Bonds Covered by Article IV Procedures. This Article IV applies to all Tax-Advantaged Bonds authorized or issued on prior to the date of this Compliance Procedure that are currently authorized or outstanding. These Tax-Advantaged Bonds are listed on Exhibit A.
- Section 4.2. Tax-Advantaged Bond File. As soon as practical, the Bond Compliance Officer will attempt to assemble as much of the Tax-Advantaged Bond File as is available for the Tax-Advantaged Bonds listed on Exhibit A.

- Section 4.3. Annual Compliance Checklists. As soon as practical following the adoption of this Compliance Procedure, the Bond Compliance Officer will work with Bond Counsel and/or legal counsel to the Issuer and cause Annual Compliance Checklists to be completed for all outstanding Tax-Advantaged Bonds and will follow the procedures specified in Article VI to complete the Annual Compliance Checklists and thereafter include each completed Annual Compliance Checklist in the Tax-Advantaged Bond File.
- Section 4.4. Correcting Prior Deficiencies in Compliance. In the event the Bond Compliance Officer determines any deficiency in compliance with a Tax Compliance Agreement for an outstanding Tax-Advantaged Bond listed on Exhibit A, the Bond Compliance Officer will consult with Bond Counsel and, as necessary, follow the procedures described in the Regulations or the Tax-Advantaged Bonds Voluntary Closing Agreement Program (VCAP) to remediate the noncompliance. If remediation of the noncompliance requires the Issuer to submit a request under VCAP, the Bond Compliance Officer will undertake this step only after reporting the violation to the Governing Body and obtaining its approval.

ARTICLE V

COMPLIANCE PROCEDURE FOR NEW TAX-ADVANTAGED BOND ISSUES

Section 5.1. Application. This Article V applies to Tax-Advantaged Bonds issued on or after the date of this Compliance Procedure.

Section 5.2. Prior to Issuance of Tax-Advantaged Bonds.

- (a) <u>Intent Resolution</u>. The Governing Body will authorize and approve the issuance of Tax-Advantaged Bonds. Prior to or as a part of the authorizing resolution or ordinance, the Governing Body may adopt an Intent Resolution.
- (b) <u>Directions to Bond Counsel</u>. The Bond Compliance Officer will provide a copy of this Compliance Procedure to Bond Counsel with directions for Bond Counsel to structure the documentation and procedural steps taken prior to issuing the Tax-Advantaged Bonds so that they conform to the requirements of this Compliance Procedure, except to the extent Bond Counsel determines that different procedures are required. The Bond Compliance Officer will consult with Bond Counsel so that appropriate provisions are made to fund or reimburse the Issuer's costs and expenses incurred to implement this Compliance Procedure.
- (c) <u>Tax Compliance Agreement</u>. For each issuance of Tax-Advantaged Bonds, a Tax Compliance Agreement will be signed by the Bond Compliance Officer. The Tax Compliance Agreement will (1) describe the Project Facility and the anticipated Financed Assets, (2) identify all Bond Restricted Funds and provide for arbitrage and rebate compliance, (3) for new money financings, require a Final Written Allocation, and (4) contain a form of the Annual Compliance Checklist for the Tax-Advantaged Bonds. The Bond Compliance Officer will confer with Bond Counsel and the Issuer's counsel regarding the meaning and scope of each representation and covenant contained in the Tax Compliance Agreement.
- (d) <u>Preliminary Cost Allocations</u>. For each issuance of Tax-Advantaged Bonds, the Bond Compliance Officer in consultation with Bond Counsel, will prepare a preliminary cost allocation plan for the Project Facility. The preliminary cost allocation plan will identify the assets and expected costs for the Project Facility, and when necessary, will break-out the portions of Costs that are expected to be

financed with proceeds of the Tax-Advantaged Bonds (the "Financed Assets") and the portions, if any, expected to be financed from other sources.

(e) Tax Review with Bond Counsel. Prior to the sale of Tax-Advantaged Bonds, the Bond Compliance Officer and Bond Counsel will review this Compliance Procedure together with the draft Tax Compliance Agreement to ensure that any tax compliance issues in the new financing are adequately addressed by this Compliance Procedure and/or the Tax Compliance Agreement. If Bond Counsel determines that this Compliance Procedure conflicts with the Tax Compliance Agreement, or must be supplemented to account for special issues or requirements for the Tax-Advantaged Bonds, the Bond Compliance Officer will ask Bond Counsel to include the written modifications or additions in the final Tax Compliance Agreement. The Bond Compliance Officer will request Bond Counsel to prepare a form of Annual Compliance Checklist for use in monitoring the ongoing compliance requirements for the Tax-Advantaged Bonds.

Section 5.3. Accounting and Recordkeeping.

- (a) Accounting for New Money Projects. The Bond Compliance Officer will be responsible for accounting for the investment and allocation of proceeds of the Tax-Advantaged Bonds. The Bond Compliance Officer will establish separate accounts or subaccounts to record expenditures for Costs of the Project Facility. Where appropriate, the Bond Compliance Officer may use accounts established as part of the Issuer's financial records for this purpose. In recording Costs for the Project Facility, the Bond Compliance Officer will ensure that the accounting system will include the following information: (1) identity of person or business paid, along with any other available narrative description of the purpose for the payment, (2) date of payment, (3) amount paid, and (4) invoice number or other identifying reference.
- (b) Accounting for Refunded Bonds and Related Refunded Bond Accounts. For Tax-Advantaged Bonds that are issued to refund prior Tax-Advantaged Bonds, the Tax Compliance Agreement will set out special accounting and allocation procedures for the proceeds of the financing, and if necessary proceeds of the refinanced Tax-Advantaged Bonds.
- (c) <u>Tax-Advantaged Bond File</u>. The Bond Compliance Officer will be responsible for assembling and maintaining the Tax-Advantaged Bond File.

Section 5.4. Final Allocation of Tax-Advantaged Bond Proceeds.

- (a) Preparation of Final Written Allocation; Timing. The Bond Compliance Officer is responsible for making a written allocation of proceeds of Tax-Advantaged Bonds to expenditures and identifying the Financed Assets. This process will be memorialized in the Final Written Allocation. For a new money financing, the Bond Compliance Officer will commence this process as of the earliest of (1) the requisition of all Tax-Advantaged Bond proceeds from any segregated Tax-Advantaged Bond funded account, (2) the date the Project Facility has been substantially completed or (3) four and one/half years following the issue date of the Tax-Advantaged Bonds. For Tax-Advantaged Bonds issued only to refund a prior issue of Tax-Advantaged Bonds, the Bond Compliance Officer will work with Bond Counsel to prepare and/or document the Final Written Allocation for the Project Facility financed by the refunded Tax-Advantaged Bonds and include it in the Tax Compliance Agreement.
- (b) <u>Contents and Procedure</u>. The Bond Compliance Officer will consult the Tax Compliance Agreement and, if necessary, contact Bond Counsel to seek advice regarding any special allocation of Tax-Advantaged Bond proceeds and other money of the Issuer to the Costs of the Project Facility. If no special allocation is required or recommended, the Bond Compliance Officer will allocate Costs of the Project Facility to the proceeds of the Tax-Advantaged Bonds in accordance with the Issuer's accounting

records. Each Final Written Allocation will contain the following: (1) a reconciliation of the actual sources and uses to Costs of the Project Facility, (2) the percentage of the cost of the Project Facility financed with proceeds of the Tax-Advantaged Bonds (sale proceeds plus any investment earnings on those sale proceeds), (3) the Project Facility's Placed in Service date, (4) the estimated economic useful life of the Project Facility, and (5) any special procedures to be followed in completing the Annual Compliance Checklist (e.g., limiting the Annual Compliance Checklist to specific areas of the Project Facility that the Final Written Allocation or the Tax Compliance Agreement treats as having been financed by Tax-Advantaged Bonds).

- (c) <u>Finalize Annual Compliance Checklist</u>. As part of the preparation of the Final Written Allocation, the Bond Compliance Officer will update the draft Annual Compliance Checklist contained in the relevant Tax Compliance Agreement. The Bond Compliance Officer will include reminders for all subsequent arbitrage rebate computations required for the Tax-Advantaged Bonds in the Annual Compliance Checklist.
- (d) Review of Final Written Allocation and Annual Compliance Checklist. Each Final Written Allocation and Annual Compliance Checklist will be reviewed by legal counsel to the Issuer or Bond Counsel for sufficiency and compliance with the Tax Compliance Agreement and this Compliance Procedure. Following the completion of the review, the Bond Compliance Officer will execute the Final Written Allocation.

ARTICLE VI

ONGOING MONITORING PROCEDURES

- Section 6.1. Annual Compliance Checklist. An Annual Compliance Checklist will be completed by the Bond Compliance Officer each year following completion of the Final Written Allocation. Each Annual Compliance Checklist will be designed and completed for the purpose of identifying potential noncompliance with the terms of the Tax Compliance Agreement or this Compliance Procedure and obtaining documents (such as investment records, arbitrage calculations, or other documentation for the Project Facility) that are required to be incorporated in the Tax-Advantaged Bond File. The Bond Compliance Officer will refer any responses indicating a violation of the terms of the Tax Compliance Agreement to legal counsel to the Issuer or Bond Counsel and, if recommended by counsel, will follow the procedure set out in Section 4.4 hereof to remediate the non-compliance.
- Section 6.2. Arbitrage and Rebate Compliance. The Bond Compliance Officer will monitor the investment of Bond Restricted Funds and provide investment records to the Rebate Analyst on a timely basis. The Bond Compliance Officer will follow the directions of the Rebate Analyst with respect to the preparation of and the timing of rebate or yield reduction computations.

ARTICLE VII

DISCLOSURE

Section 7.1. Continuing Disclosure Compliance File.

(a) <u>Compilation and Maintenance of Continuing Disclosure Compliance File.</u> The Bond Compliance Officer shall compile and maintain the Continuing Disclosure Compliance File.

- (b) Annual Review of Continuing Disclosure Compliance File. Within 120 days after the end of each fiscal year of the Issuer, the Bond Compliance Officer will complete the Annual Continuing Disclosure Compliance Checklist and update the Continuing Disclosure Compliance File as indicated by the Annual Continuing Disclosure Compliance Checklist.
- (c) <u>Remedying Noncompliance</u>. If the Bond Compliance Officer identifies any noncompliance with the Continuing Disclosure Undertaking as a result of the annual review or otherwise, the Bond Compliance Officer shall promptly take steps to remedy the noncompliance, including by making any necessary remedial filings. In the event the Bond Compliance Officer identifies any such noncompliance, the Bond Compliance Officer shall update the Continuing Disclosure Compliance File to reflect the noncompliance in the Issuer's five-year history of compliance.

Section 7.2. Issuance of New Disclosure Bonds.

(a) Review Primary Offering Documents.

- (1) The Bond Compliance Officer will review a draft of the Primary Offering Document for each new issue of Bonds. The Issuer is primarily responsible for the accuracy and completeness of the information in the Primary Offering Document relating to the Issuer. The Bond Compliance Officer will coordinate the Issuer's efforts to ensure that the information in each Primary Disclosure Document relating to the Issuer does not contain any untrue statements of a material fact or omit to state any material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading. In the review and preparation of Primary Offering Documents, the Bond Compliance Officer shall consult with internal or external counsel and other appropriate officials, employees and agents of the Issuer. The Bond Compliance Officer may designate internal or external counsel or other officials, employees or agents of the Issuer, as appropriate, to assist in the preparation of each Primary Disclosure Document or portions thereof and should discuss with internal or external counsel questions relating to the material accuracy and completeness of any information included in any Primary Disclosure Document.
- (2) The Bond Compliance Officer will review any statement in a Primary Offering Document related to the Issuer's past compliance with the Continuing Disclosure Undertaking to determine whether such Primary Offering Document accurately describes such past compliance.
- (b) <u>Review Continuing Disclosure Undertakings</u>. The Bond Compliance Officer will review each Continuing Disclosure Undertaking related to a new issuance of Disclosure Bonds. If necessary, the Bond Compliance Officer will confer with Bond Counsel or other counsel regarding the meaning and scope of each obligation contained in the Continuing Disclosure Undertaking.
- (c) <u>Update Continuing Disclosure Compliance File</u>. As soon as practicable after the issuance of any new Disclosure Bonds, the Bond Compliance Officer will be responsible for updating the Continuing Disclosure Compliance File to reflect the issuance of such new Disclosure Bonds.

Section 7.3. Annual Report and Event Notice Filing Procedures.

(a) Annual Report Preparation and Submission. The Bond Compliance Officer will prepare or cause the preparation of the Annual Report and cause the Annual Report to be filed with the MSRB on EMMA each year before the deadline required by the Continuing Disclosure Undertaking. If the Issuer has engaged a third-party to submit the Annual Report on the Issuer's behalf, the Bond Compliance Officer will request and review confirmation that such filing has been timely made as required.

(b) <u>Event Notice Submissions</u>. As necessary, the Bond Compliance Officer shall coordinate with those other employees and agents of the Issuer most likely to become aware of the occurrence of a Material Event to ensure such employee or agent promptly notifies the Bond Compliance Officer upon the occurrence of a Material Event. After obtaining actual knowledge of the occurrence of any event that the Bond Compliance Officer believes may constitute an event requiring an Event Notice, the Bond Compliance Officer will consult with counsel to assist with the determination of whether to determine if an Event Notice is required under the Continuing Disclosure Undertaking. If it is determined that an Event Notice is required, the Bond Compliance Officer will cause an Event Notice to be filed on EMMA.

ADOPTED BY CAMDENTON REORGANIZED SCHOOL DISTRICT NO. R-3 OF CAMDEN COUNTY, MISSOURI

April 13, 2015

EXHIBIT A

LIST OF TAX-ADVANTAGED BONDS AND DISCLOSURE BONDS COVERED BY THIS COMPLIANCE PROCEDURE

Tax-Advantaged Bonds

General Obligation Refunding and Improvement, Series 2005	02/15/2005
General Obligation Refunding, Series 2007	12/01/2007
General Obligation Refunding, Series 2008	04/15/2008
General Obligation School Building, Series 2013A	08/30/2013
General Obligation Refunding and Improvement, Series 2014	04/15/2014
General Obligation Refunding and Improvement, Series 2015	//2015

Disclosure Bonds

General Obligation Refunding and Improvement, Series 2005	02/15/2005
General Obligation Refunding, Series 2007	12/01/2007
General Obligation Refunding, Series 2008	04/15/2008
General Obligation School Building, Series 2013A	08/30/2013
Taxable General Obligation School Building, Series 2013B	08/30/2013
General Obligation Refunding and Improvement, Series 2014	04/15/2014
General Obligation Refunding and Improvement, Series 2015	//2015

EXHIBIT B

ANNUAL DISCLOSURE COMPLIANCE CHECKLIST

Period covered	by checklist ("Annual Period"):	
Date:		
Item	Question	Response
1 New/Defeased Bonds	Were any Disclosure Bonds issued, refunded or defeased during the Annual Period?	Yes No
	If answer above was "Yes," update the Continuing Disclosure Compliance File to reflect the Disclosure Bonds currently outstanding and changes, if any, to the deadline for filing or the content of information required under the Continuing Disclosure Undertaking.	
2 Annual Report Filings	During the Annual Period, was the required Annual Report filed on EMMA by the due date?	☐ Yes ☐ No
j	If answer above was "No," file the required Annual Report on EMMA, if not yet filed, and any required Notice of Failure to File. In either case, update the Disclosure Compliance File to reflect the date the Annual Report was filed.	
3 Material Event Filings	During the Annual Period, did any of the following Material Events occur? • principal and interest payment delinquencies; • non-payment related defaults, if material; • unscheduled draws on debt service reserves reflecting financial difficulties; • unscheduled draws on credit enhancements reflecting financial difficulties; • substitution of credit or liquidity providers, or their failure to perform; • adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds; • modifications to rights of bondholders, if material; • bond calls, if material, and tender offers; • defeasances; • release, substitution or sale of property securing repayment of the Bonds, if material; • rating changes; • bankruptcy, insolvency, receivership or similar event of the obligated person;	☐ Yes ☐ No

	[Continued on next page]	
	• the consummation of a merger, consolidation, or acquisition	
	involving the obligated person or the sale of all or	
	substantially all of the assets of the obligated person, other	
	than in the ordinary course of business, the entry into a	
	definitive agreement to undertake such an action or the	
	termination of a definitive agreement relating to any such	
	actions, other than pursuant to its terms, if material; and	·
	appointment of a successor or additional trustee or the	
	change of name of the trustee, if material	
	If answer above was "Yes," was an Event Notice filed on EMMA	Yes
	within 10 business days?	∐ No
-	If No, file an Event Notice on EMMA.	
	If a Material Event occurred, update the Continuing Disclosure	
	Compliance File to reflect the occurrence of the Material Event and	
	the date the required notice was filed.	
4	Has the Annual Report for the most recent fiscal year been prepared?	Yes
Upcoming		☐ No
Annual Report	76 1 (07.9) 1.01	
	If answer above was "No," prepare and file or cause the preparation	
	and filing of the Annual Report for the most recent fiscal year as soon as practicable prior to the deadline.	<u> </u>
	as practicable prior to the deadline.	

EXCERPT OF MINUTES OF MEETING

The Board of Education of Camdenton Reorganized School District No. R-3 of Camden County, Missouri, met in regular session at the Administration Office Board Room, 172 Dare Boulevard, Camdenton, Missouri, on April, 2015, at 5:30 P.M., and the following officials were present or absent as indicated:

	Present/Absent
, President and Member	
, Vice President and Member	
, Member	
, Member	
, Member	
, Member	
, Member	
Linda Leu, Secretary of the Board of Education	
The President of the Board of Education declared that a quorum w meeting to order.	as present and called the
* * * (Other Proceedings) * * *	
The matter of authorizing an issue of General Obligation Refunding Series 2015, came on for consideration and was discussed.	and Improvement Bonds
Member introduced a Resolution entitled as follows:	lows:
A RESOLUTION AUTHORIZING THE ISSUANCE OF COUNTY, MISSOURI; PRESCRIBING THE FORM AND DET BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF COUNTY.	3 OF CAMDEN FAILS OF SAID

On motion duly made and seconded for the passage of the foregoing Resolution, said Resolution was considered and discussed and the question was put to a roll call vote, the vote thereon being as follows:

TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AND AUTHORIZING CERTAIN

OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH.

Aye:	
Nay:	· · · · · · · · · · · · · · · · · · ·
	rd of Education declared that said Resolution had been duly by the President of the Board of Education and attested by the
*** (0	ther Proceedings) * * *
The matter of establishing tax and obligations of the District came on for considerations.	disclosure compliance policies and procedures for financial leration and was discussed.
Member professional profession of the second profession of the se	presented and moved the passage of a Resolution entitled as
PROCEDURE FOR FINANCE REORGANIZED SCHOOL DISTRIBUTION OF THE PROCEDURE. A motion to pass the foregoing Resorted.	G A TAX AND DISCLOSURE COMPLIANCE CIAL OBLIGATIONS OF CAMDENTON STRICT NO. R-3 OF CAMDEN COUNTY, Dolution was made and seconded. Thereupon, the Resolution put to a roll call vote, the vote thereon was as follows:
Nay:	
The President of the Board of Educ passed.	cation declared the motion carried and the Resolution duly ther Proceedings) ***
There being no other business to conduly made, seconded and carried, the meeting	me before the Board of Education at this time, upon motion g thereupon was adjourned.
(SEAL)	Secretary of the Board of Education

HIGH SCHOOL SECURE ENTRY April 2015

Company a	Bid et al.
Bales Construction	\$62,800
Construction Concepts	\$71,951
*GBH Builders, Inc.	\$52,660
Thomas Construction	\$55,277

Estimated construction cost was \$65,100.

^{*}Recommend GBH Builders, Inc.



April 8, 2015

ACI/BOLAND, INC. - KANSAS CITY 1421 £ 10411/ Street, Suite 100 Kansas City, Missouri 64131

> T.816.763.9600 F.816.763.9257

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

RE:

HIGH SCHOOL SECURE ACCESS REMODEL

CAMDENTON HIGH SCHOOL

CAMDENTON R-III SCHOOL DISTRICT

Dear Tim:

We have reviewed the bids received for the High School Secure Access Remodel Camdenton High School. The bid submitted by GBH Builders, Inc. was low as follows:

Base Bid:

\$52,660.00

We recommend that GBH Builders, Inc. be awarded the Contract for the High School Secure Access Remodel Camdenton High School

Should you have any questions, please call.

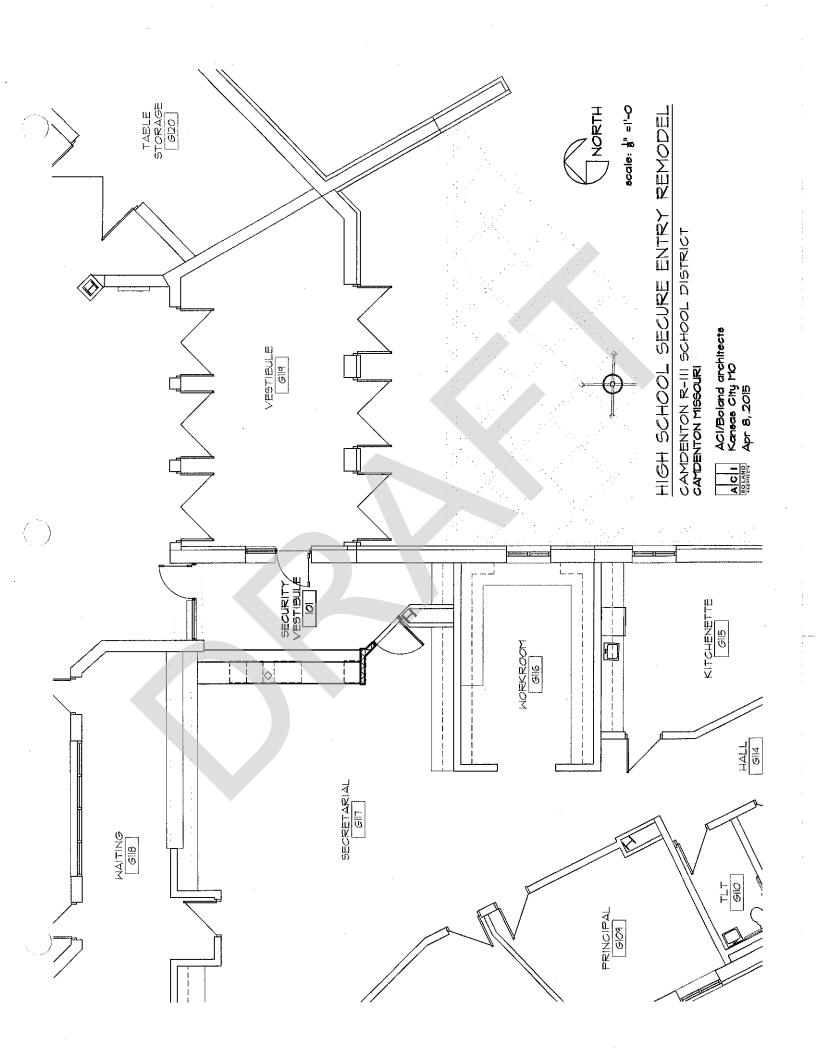
Sincerely,

ACI/BOLAND, INC.

Midhael G. Kautz Principal/Architect

Enclosure

MGK/kb Contract File #3-15035



Stop Loss Proposal & Cost Comparison Camdenton R-III School District 2015 Renewal

ENROLLMENT

392 SINGLE 237 FAMILY 629 TOTAL

4/9/2015

RATES INCLUDE 0% COMMISSIONS

REVISION REVISION CARRIER: UNIMERICA UNIMERICA UNIMERICA UNIMERICA **UNIMERICA** CURRENT RENEWAL #1 RENEWAL#1 RENEWAL #2 **RENEWAL#2** 60/12 SPECIFIC CONTRACT 48/12 60/12 60/12 60/12 \$95,000** \$95,000** \$100,000** \$100,000** SPECIFIC DEDUCTIBLE \$95,000* SINGLE SPECIFIC \$60.49 \$63.62 \$63.62 \$60.49 \$60.49 FAMILY SPECIFIC \$136.21 \$142.75 \$142.75 \$136.21 \$135.71 AGGREGATE \$6.38 \$6.38 \$6.38 \$6.38 \$6.38 SINGLE ADMINISTRATION \$12.50 \$13.50 \$13.50 \$13.50 \$13.50 FAMILY ADMINISTRATION \$12.50 \$13.50 \$13.50 \$13.50 \$13.50 PRECERTIFICATION FEE \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 COBRA/HIPAA ADMINISTRATION \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 PPO ACCESS FEE \$7.00 \$7.00 \$7.00 \$7.00 \$7.00 **BROKER FEE** \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 AGGREGATE CONTRACT 48/12 60/12 60/12 60/12 60/12 \$512.16 SINGLE MAXIMUM FACTOR \$507.09 \$501.61 \$506.68 \$507.09 FAMILY MAXIMUM FACTOR \$1.031.24 \$1.031.24 \$1,020.10 \$1.041.55 \$1,030.42 MONTHLY FIXED COST \$74,788.37 \$78,194.31 \$78,194.31 \$75,417.37 \$75,298.87 4.6% 0.7% 4.6% 0.8% ANNUAL FIXED COST \$897,460.44 \$938,331.72 \$938,331.72 \$905,008.44 \$903,586.44 4.6% 4.6% 0.8% 0.7% MONTHLY MAXIMUM CLAIM LIABILITY \$443,183,16 \$443,183.16 \$438,394.82 \$447,614.07 \$442,828.10 0.0% -1.1% 1.0% -0.1% ANNUAL MAXIMUM CLAIM LIABILITY \$5,318,197.92 \$5,318,197.92 \$5,260,737.84 \$5,371,368.84 \$5,313,937.20 0.0% -1.1% 1.0% -0.1% TOTAL MONTHLY EXPOSURE \$517,971.53 \$521,377.47 \$516,589.13 \$523,031.44 \$518,126.97 0.7% -0.3% 1.0% 0.0% \$6,256,529.64 \$6,199,069.56 TOTAL ANNUAL EXPOSURE \$6,215,658.36 \$6,276,377.28 \$6,217,523.64 -0.3% 1.0% 0.7% 0.0% RUN-IN LIMITATION N/A N/A N/A N/A

^{*}CLAIMANT #5 SUBJECT TO \$165,000 SPECIFIC DEDUCTIBLE & CLAIMANT SUBJECT TO \$200,000 SPECIFIC DEDUCTIBLE.

^{**}CLAIMANT #5 SUBJECT TO \$165,000 SPECIFIC DEDUCTIBLE.

Camdenton RIII School District 2015 Renewal



Review and Recommendations

Review

The Camdenton Rx Plan has seen increases in average approved price and per member per month client pay over the last year and this is mainly due to specialty drug usage. Specialty drug plan pay increased roughly 20% over the last year and number of specialty fills increased from 49 to 74 (see page 7 of the PMR). See below for recommendations on how to curb specialty spending for the upcoming year. The Camdenton Plan utilizes the following MedTrak programs which have successfully contributed to the excellent generic utilization rate of 86%: Copay Waiver, ScriptChoice, and Step Therapy. The Plan also utilizes a "dollar plus percentage" copay structure which is a major motivating factor for members to choose generic drugs over brands whenever possible.

Average Approved Price	\$102.61	+14%
Average Patient Pay	\$22.09	+10%
Per Member Per Month Client Pay	\$56.32	+14%
Rx Per Member Per Month	0.70	No change
Generic Utilization	86%	+1%

Plan Design Recommendations for 2015

Generic Incentive Penalty: (For members taking a brand medication for which a generic equivalent is available (e.g. brand Zocor/generic) (simvastatin), the member would be charged a penalty). The penalty consists of the brand copay plus the difference in cost between the brand and generic drugs. With this penalty in place, the member essentially pays the full cost of the brand medication. ((The generic incentive penalty program ONLY applies to those brand drugs which have a generic equivalent available). There are (two ways to implement) this program. The first option (allows the penalty to be waived when the doctor "mandates" the brand drug.) (This means the doctor has instructed the pharmacy to dispense the brand "as written" therefore no penalty would apply). With this option in place, (the penalty would) (apply to those whose doctor has authorized the generic yet the member still chooses to fill the brand). (The other way to implement the (program is to penalize for ALL brand drugs that have a generic equivalent available (regardless of the "dispense as written" directions).) MedTrak recommends the second option: (penalizing regardless of the "dispense as written" directions; although the final decision is up to) (the Plan which would result in \$14,352 in annual savings to the Plan)

As an example, currently the #1 most utilized drug on the Plan is Nexium at an average cost per script of \$605.33. A generic equivalent for Nexium was released to the market in the past three months, but unless the Plan implements generic incentive, then Nexium will most likely remain in the top 10 most utilized drugs for some time to come.

(Specialty Drug Copay and Out of Pocket Maximum) Currently the Plan utilizes a 10% coinsurance up to a \$1,500 yearly out of pocket maximum. Members meet this maximum rather quickly and so the Plan ends up picking up the majority of the cost of specialty medications. (MedTrak recommends increasing the specialty coinsurance to at least 20% and increasing the out of pocket maximum to be included in the combined ACA Medical/Pharmacy Out-of-Pocket Maximum, currently \$6,350 Individual/\$12,700 Family.)

Medication Recommendations

(PPACA Updates: HCR Medications:) Attached you will find a list of medications required to be covered under PPACA. The Camdenton Plan is already covering the non-highlighted items on the "Health Care Reform Update" sheet. Because the Plan is non-grandfathered, MedTrak recommends that the highlighted items be added to the Plan in order to meet PPACA requirements. Please refer to the additional exhibit "HCR Recommendations" for additional information.

(Botox) Botox was originally released to the market for cosmetic purposes only. The FDA has expanded the indications for the use of Botox, including: hyperhidrosis (excessive sweating), cervical dystonia (involuntary movement of muscles) and headaches. (MedTrak recommends) (moving Botox from 'exclude' to a 'Prior Authorization'. MedTrak will continue to deny Botox if it is being prescribed for cosmetic purposes.)

(Daily Erectile Dysfunction Medications) Currently, the Plan 'includes' erectile dysfunction drugs with limits in place (6 pills per 30 day supply). However, a daily, low-dose tablet of Cialis is available on the market. The cost of the Cialis Daily is comparable to MedTrak's Plan limits recommended for Erectile Dysfunction full strength dose. (MedTrak recommends allowing members to fill the low-dose Cialis Daily.)

Health Care Reform Update



The Affordable Care Act (ACA) requirements below apply to medications dispensed pursuant to a written prescription and subject to FDA guidelines.

Preventive Care Medications and Coverage Requirements under the ACA:

Medication	Copay	Limits
Aspirin 81 mg	\$0; N/A to Deductible	Ages 45 through 78 for Males; Ages 55 through 78 for Females; OTC Generics and Legend Generics
Fluoride Supplements (Oral)	\$0; N/A to Deductible	Ages 6 Months through Age 6; Allow OTC
Folic Acid (400 mcg and 800 mcg only)	\$0; N/A to Deductible	Ages 11 through 48 for Females; OTC Generics and Legend Generics
Iron Supplements	\$0; N/A to Deductible	Ages 6 Months through 12 Months; OTC Generics and Legend Generics
Smoking Deterrents (Oral, gum, lozenges, patches, oral inhaler, and nasal inhaler)	\$0; N/A to Deductible	OTC and Legend medications per FDA guidelines, Limit two treatment cycles per calendar year
Vitamin D2, D3 Products, and calcium Vitamin D < 1,000 IU	\$0; N/A to Deductible	Age 65 and older; OTC Generics and Legend Generics
Bowel Preps (Bisacodyl, Mag Citrate, Milk of Magnesia, PEG 3350-Electrolyte)	\$0; N/A to Deductible	Age 50 through 75; OTC Generics and Legend Generics; Limit 2 prescriptions per year
Breast Cancer Prevention (for preventive use)	\$0; N/A to Deductible	Ages 35 or older for Females; OTC Generics and Legend Generics

Vaccines

Medication	Copay	Limits
HPV Vaccine	\$0; N/A to Deductible	Ages 9 through 26; Allow up to a \$25 admin fee
Influenza Vaccine	\$0; N/A to Deductible	Allow up to a \$25 admin fee
Shingles Vaccine	\$0; N/A to Deductible	Ages 60 or above; Allow up to a \$25 admin fee
Pneumonia Vaccine	\$0; N/A to Deductible	Ages 65 or above with some exceptions for below age 65; Allow up to a \$25 admin fee

Women's Contraceptives

Method	Copay
Hormonal (Oral drugs, patches, rings, injectables)	\$0 copay*; N/A to Deductible
Barrier (Diaphragms, female condoms, spermicides, cervical caps, sponges)	\$0 copay*; N/A to Deductible; Allow OTC
Emergency "Morning After" Pill	\$0 copay*; N/A to Deductible; Allow OTC
Implants IUDs	\$0 copay*; N/A to Deductible

^{*}Note: Brand Drugs with a generic equivalent will be covered at a \$0 copay to the Plan's members when the prescriber has indicated "Dispense as Written" (DAW1) on the prescription. On the other hand, members requesting the Brand Drug over the Generic equivalent (DAW2) will be subject to the standard copay by the member.



Camdenton School District

Rate sheet prepared by Web User on 4/1/2015 11:39:21 AM. Missouri Payroll Premium rates are Monthly for industry Class A.

The rates shown on this insert page are for illustration purposes only; they do not imply coverage. For more information about policy/plan benefits and limitations, please refer to the accompanying product brochure for each insurance policy/plan listed below.

AFLAC HOSPITAL ADVANTAGE ESSENTIALS - Option1 Series A49100

Age	[ndividual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$19.50	\$26.00	\$27.56	\$30.94

AFLAC HOSPITAL ADVANTAGE ESSENTIALS - Option2 Series A49200

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$27,30	\$40.82	\$44.07	\$50.18

AFLAC HOSPITAL ADVANTAGE ESSENTIALS - Option3 Series A49300

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$35.23	\$49.14	\$57.46	\$63.44
' }				

AFLAC HOSPITAL ADVANTAGE ESSENTIALS - Option4 Series A49400

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$44.85	\$59.28	\$75.53	\$77.74

AFLAC HOSPITAL ADVANTAGE PREFERRED - Option1 Series A49100

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$32.63	\$44.20	\$48.23	\$54.60

AFLAC HOSPITAL ADVANTAGE PREFERRED - Option2 Series A49200

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$40.43	\$59.02	\$64.74	\$73.84



Camdenton School District

Rate sheet prepared by Web User on 4/1/2015 11:39:21 AM. Missouri Payroll Premium rates are Monthly for industry Class A.

The rates shown on this insert page are for illustration purposes only; they do not imply coverage. For more information about policy/plan benefits and limitations, please refer to the accompanying product brochure for each insurance policy/plan listed below.

AFLAC HOSPITAL ADVANTAGE PREFERRED - Option3 Series A49300

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$47.71	\$67,34	\$78.26	\$87.23

AFLAC HOSPITAL ADVANTAGE PREFERRED - Option4 Series A49400

Age	Individual	One Parent Family	Insured/Spouse	Two Parent Family
18-75	\$57.46	\$77.48	\$96.20	\$101.53

AFLAC HOSPITAL ADVANTAGE

Hospital confinement indemnity insurance POLICY SERIES A49000 ESSENTIALS

This brothure is for a hospital confinement indemnity policy providing limited banelits. Sensitis provided are supplemental and are not intended to cover all medical expenses

Aflac will pay the fo confinement in a go	ilowing benefils, as vemment hospital do	applicable, for a covered sickness or injury that occurs while coverage is in force. Treatment or ses not require a charge, for banefits to be payable.
BENEFIT	BENEFIT AMOUNT	ADDITIONAL BENEFIT INFORMATION
dP116R E HOSPITAL CONFRIEMENT	\$500	After will pay a Hospital Confinement Benefit of \$500 when a covered person requires hospital confinement for 23 or more hours for a covered sickness or injury and a charge is hoursed. This benefit is payable once per period of inospital confinement, for covered person. Confinements must be separated by a minimum of 90 days from the previous covered hospital confinement for this benefit to be provide. No filetime maximum. The Hospital Confinement Benefit and the Pohabilitation Facility Benefit are not payable on the same day. The highest eligible benefit with pe paid.
REHABBLITATION FACILITY	\$50 per day	After will pay \$50 per day when a covered person is confined in a hidspital and is transferred to a bord in a heabthallon facility for a covered sickness or injury and a charge is injuryed. This beseff is limited to 5 days per period of heabtle confirment and is initiad to a catendar year institution of 30 days per covered person. No lifetime maximum. The Rehabilitistic Pacifity Sendi and the Heabtlat Confiniment Benefit are not payable on the same day. The highest eligible benefit will be paid.
HOSPITAL EMERGENCY ROOM	\$50	After will pay \$50 when a covered person receives treatment for a covered sickness or injury in a hospital emergency room, including triage, and a charge is incurred. This benefit is a sysable twice per calendar year, per policy. The Hospital Emergency; Floom Benefit and the Hospital Short-Shay Benefit are not payable on the same day. No littletime placking.
HOSPITAL SHORT STAY	\$50	After will pay \$60 when a covered person receives treatment for a covered sickness of (njury in a hospital, including an observation room or an arributatory stagical center, for a period of less than 28 hours and a charge is incumed. This horself is not payable for treatment received in a hospital energency room. This benefit is payable twice per calendar year, per policy. The Pospital Short-Stay Benefit and the Hospital Emergency Room Benefit are not payable on the seme day. No lifetime maximum.
WAIVER OF PREMIUM	hospital confinem for the named insu has ended, premi	a, Alfac will Walve from month to month any premium[a] fisling due during a continued period of grit for the named Insured only. This benefit will begin effer the period of hospital continement and has accessed 30 consecutive days. When such continued period of hospital continement may payments must be resured. Once premium payments are resurred, any new period of ent must agein satisfy the 30-day continued continement for premiums to be walved.
CONTRUCTION OF COVERAGE	all of the following The policy was We received po Your premiums You or your en because of leav	I monthly premiums due for the policy and riders, if and, for up to two months if you meet constitions: in force for at least six months, in force for at least six months, enhance in for at least six consecutive months, enhance for at least six consecutive months, were paid through payed deduction, and you left your employer for any reason, picker notified us in writing within 30 days of the date your premium payments ceased fing employment. In premium payments with Affac.
		ome eigible to receive this benefit after you re-establish your premium payments through pay- period of at least six months, and we receive premiums for at least six consecutive months;
PHOLICAN VISIT	\$25	After will pay \$25 when a covered person incurs a charge for a physician visit. Services must be under the suparvision of a physician. If the type of overage for the policy is inclivitual, the benefit is limited to three visits per calendar year, per policy, if the type of overage is named insured/spoces only, one-perent family, or two-parent family, the benefit is limited to stotal of six visits per calendar year, per policy. The alciness or injury of a coverage present in a continued for this benefit to be payable. Covered physician visits include but are not familed to eye exams, well-body visits, immunizations, periodic health exams, and routine physicials. This benefit is not subject to the The-existing Condition Limitations or to the Limitations and Decisions in No literature mandmum.

Aflac Hospital Advantage HOSPITAL CONFINEMENT INDEMNITY INSURANCE Policy Series A49000.

HOSPITAL CONFINEMENT \$500 PER COVERED PERSON REHABILITATION FACILITY \$50 PER DAY \$50 UP TO 2 TIMES PER YEAR, PER POLICY HOSPITAL EMERGENCY ROOM \$50 UP TO 2 TIMES PER YEAR, PER POLICY HOSPITAL SHORT-STAY YES WAIVER OF PREMIUM CONTINUATION OF COVERAGE YES

ang talan Sanggaran Jawa Baran	OPTION 2 SEVERTS OF OPTION	Benerits 179.us (Hetchlor	anti		
PHYSICIAN; VISIT		\$25 PE	A VISIT	1.4.1	
MEDICAL DIAGNOSTIC & IMAGING.	\$1	50,0NGS PER YEAR.	PER COVERED F	EFISON	97
AMBULANCE.	ue i	S100 = GROUN TO 2 TRIPS PER YEAR	O/81,000 - AIR , RER COVERED	rensoli	
				A control of the	2.0

	OPTION 3 RENEFITS	
A11.310	THE EST OF OFTIONED AS A PLANS THE FOR LOUISING	
SURGICAL.	TROST NO SO FRANCISCO PENETT PER AL JULIA SIDO CINE EXAMPLE PO JESTON, PER	EDILES PER OU (XI HOUR PEROP

OPTION 4 DEMENTS AUTHORITY OF OPTIONS A 2 6 3 CHAR-THE COLLEGANG.	
	77 - 17 E

UP TO 365 DAYS
IN ADDITION TO THE HOSPITAL CONFINEMENT BENEFIT

STOP PER DAY

JE TO 30 DAYS

IN ADDITION TO HOSPITAL CONFINEMENT &
DAILY HOSPITAL CONFINEMENT BENEFITS

DENEFIT	BENEFIT AMOUNT	ADDITIONAL BENEFIT INFORMATION
MEDICAL: DIAGNOSTIC AND MAGING	\$i50	Aflaciviji psy \$150 per cateridar year when a covered person requires one of the following exams and a charge is incurred: CT scan, MRI (magnetic resonance imaging), ESG (electroencepthologram), thatilim stress test, myelogram, capitogram, or serrorgam. These exams must be performed in a hospital, a medical diagnostic imaging center, a physicians office, or an embidiatory segiplacioner. This benefit is limited to one paymant per celendar year, per covered person. No Maltins maximum.
AMBULANCE	\$100 – ground ambulance	Affac will pay the amount shown at left if, due to a covered sickness or injury, a covered person requires ground embulance transportation to or from a hospital due to a covered sickness or injury and a charge is incurred. A
	\$1,000 – air ambulanca	licensed professional ambulance company must provide the ambulance service. The Ambulance Benefit is limited to two trips per calendar year, per covered person. No lifetime maximum.
OPTION S CONTRACTOR OF SECURITY OF SEC	\$50 -\$1 ,000	Affact will pay according to the herefits its led in the Schedule of Operations in the policy when, due to a covered pickness or injury, a covered person has a surgical operation, including a vaginal or cessive and elivery, performed in a hospital or an arribulatory surgical contrar and a charge is hoursed. If any operation for the treatment of the covered elections or injury is performed offer that those is taked, Affact will pay an emotit of comparable to
SURCICAL.	(based on the Schedula of Operations listed in the policy)	the amount shown in the Schedule of Operations for the operation most nearly sizuliar in seventy and printy. Only one behand it is paidable par 24-hour, pointed for surgings, even though more than one surgical procedure may be performed. The highest eligible benefit will be paid. Exams covered under the invester Disgressio Exams Benefit are not puyable under this herealt. The Surgical Benefit and the Invasive Diagnostio Exams Benefit are not payable on the serve day. The highest eligible benefit will be paid. No fettime maxtraum.
	:	IMPORTANT: Surgical Benefits are not payable for surgery performed in a physician's or dentist's office, a clinic, or other such location.
INVASIYL DIAGNOSTIC EXAMS	\$100	Aliae will pay \$100 when a covered person troughes one of the following exains, with or without blopsy, and a charge is incurred: arthroscopy, brenchescopy, colonoscopy, cystoxcopy, gastroscopy, laproscopy, laproscopy, signoidecopy, signoidecopy, or escophagoscopy. These examinates to performed in a troughtal or an articulatory surgical center. This benefit is limited to orai exam per covered person, per 24-hour period. The Invastive Diagnostic Exame Barrint and the Surgical Benefit are not payable on the same day. The highest eligible benefit will be peld. No if elime maximum.
UPTION 4 CHEST PROSPETAL HOSPITAL CONFINEMENT	\$100. per day	Affac will pay \$100 per day for the period of hospital confinement when a covered person requires hospital confinement for accessed sickness or liquity and a charge biscurred. This benefit is psychia in addition to this Hospital Confinement Benefit. The maximum benefit period for any one period of hospital confinement is 365 days. No lifetime maximum.
HOSPITAL INTENSIVE CARE UNIT CONFINEMENT	\$100 per day	After will pay \$100 per day when a covered person incurs a charge for a period of hospital intensive care unit confinement for a covered sickness or injury. This benefit is payable in addition to the Hospital Confinement Servett and the Daily Hospital Confinement Benefit. Confinement is must be separated by a minimum of 90 days from the provious covered period of hospital intensive care unit confinement for this, benefit to be payable. The maximum benefit period for any one period of hospital intensive care unit confinement for this, benefit to be favolute. The maximum benefit period for any one period of hospital intensive care unit confinement is 90 days. No fightime maximum.

WHAT IS NOT COVERED

LIMITATIONS AND EXOLUSIONS

Afian will not pay benefits for care or treatment that is: (i) caused by a pre-existing condition, unless it begins more than 12 months after the effective date of coverage, or (2) received prior to the effective date of coverage.

Affac will not pay benefits whenever coverage provided by the policy is in violation of any U.S. economic or trade sanctions. If the rige Wolates U.S. economic or trade senctions, such coverage of a null and voich.

will not pay benefits whenever fraud is committed in making a own under this coverage or any prior claim under any other Affac-coverage for which you recovered benefits that were not lawfully due and that fraudulently induced payment.

The policy does not cover losses caused by or resulting from:

- Being pregnant or giving birth within the lirst ten months of the effective date of coverage (complications of pregnancy will be covered to the same extent as a sickness);
- Receiving routine nursing or routine well-baby our for newtorn child fother than provided by the Physician V Benefit;
- Delivery, Description of the Control of the Control
- Participating in, or attempting to participate in, an illegal scrivity that is defined as a teleny (seleny is as defined by the law of the jurisdiction in which the activity takes place);
- say or the jurisociation in which the density bases placed in the Jurisociation of the Jurisociation of electrical, drugs, or any narcotic, unless administered on the advice of a physician and taken according to the physician's instructions (the term intracester) effects to that condition as defense by the less of the jurisdiction in which the cause of the less occurred;

The term hospital does not include any institution of part thereof used as an emergency room, a hospice unit, including any bed designated as inception or seving bed, a complete entire in serious controlling tending any bed designated as inception or seving bed, a complete entire in serious controlling tending, paspholation units in section of correlations of the controlling as facility in facility in facility in missing affording custodial or educational care, care or treatment for persons suffering from martial disease or disorders, care for the aged, or care for persons suffering from an extra discourse or disorders, care for the aged, or care for persons addicted in drugs or alcohality or a rehabilitation facility that in a care-edically the John Commission on the Aborderitation of Hospitals, American Ostacopathic Association, or the Commission on Acceptitation of Rehabilitation Facilities. Genefit for confirmement is a rehabilitation facility are psychola under the Reflabilitation facility and the superior care.

The term hospital emergency room does not include urgent care

Sensitis are not payable for confinement in a hospital intensive care unit under the Hospital Intensive Care Unit Confinement Benefit for confinement in units puch as telemety or unguisal recovery rooms, postanesthesia care units, progressive care units, intermedate care units, provider enrollowed rooms, becarraction units located in emergency rooms or outpatient surgery units, step-down intensive care units, or other facilities that do not meet the standards for a hospital intensive care unit.

- intentionally self-inflicting a bodily injury, or committing or attempting suicide, while same!
- Having dental treatment except as a result of injury or having cosmetic surgery that is not medically necessary;
- Having elective surgery that Is not medically necessary within the first 12 months of the effective date of coverage;
- Being exposed to var or any act of war, declared or undeclared, or actively serving in any of the armed forces, or units auxiliary thereto, including the National Guard or Reserve;
- Donating an organ within the first 12 months of the effective
- date of coverage:
 Having mantal or emblichall disorders, including but intermined to the following, bipolar affective absorder (missedepheasive synctrome), deliabilitat (paranota) disorders, psychotic disorders, somatotom disorders (paranota) disorders, psychotic disorders, somatotom disorders (psychoticonistic litriess), eating disorders, schiliophronia, amiety disorders, deline dispersion, formess, or pedespatundepression. The policy will pay, however, for coverad losses resulting from Authenberg-disorders, and desired from the policy will be demanded the disorders of the policy will be demanded the disorders of the disorders of the demanded the disorders of the disord

An ambulatory surgical center does not include a physician's or dentist's office, a clinic, or other such location.

Compleations of preginancy do not include any of the tollowing: prematize delivery, multiple gestation pregnancy, halse labor, occasional spotting, prescribed rest during pregnancy, morning schoness, and similar conditions associated with the menagement of a difficult pregnancy not constituting a classifiably distinct pregnancy complication. Cesaroan delivaries are not considered complications of pregnancy.

A physician does not include you or a member of your immediate family,

The term rehabilitation facility does not include a hospice unit. The term rehabilitation facility does not include a hospice unit, including any bod designated as a hospice or a swing bed, a convalescent home, a rest or nursing facility a psychiatric unit; on extended-care including a solicity, a silend unit; on extended-care facility, estiled unitary facility, or a facility potential stiff care of a facility potential stiff and a surface from mendidisease or disorders, safe for the eged, or care for personal addicted to drugs prailcohol.

for persons addicted to dutys or slochol.

PRE-EXISTING CONDITION LIMITATIONS: A pre-existing condition is on thress, disease, knection, clisorder, or knivry for which, within the 12-month period before the effective date of coverage, preception medication was taken or medical testing, medical activice, constitution, or freatment was recommended or received, or for which propriorie selsted that would ordinatify cause a prudent person to seek diagnosis, care, or treatment. Care or treatment caused by a pre-existing condition will not be covered unless it begins more than 12 moriths after the effective date of coverage.



American Family Ule Assurance Company of Columbus

affac.com. 1.800.99.AFLAC (1.800.992,3522)

TERMS YOU NEED TO KNOW

COVERED PERSON: any person insured under the coverage type that you applied for on the application individual fearmed insured lated in this Polley Schedule, hinned insured/pouse only fearmed apouts), on-sperent family finamed insured and dependent children, or two-parent femily finamed insured: and dependent children, or two-parent femily finamed insured: and dependent children, in automatically insured from the highest specific properties of the person to which is a supply insured and who is lated only flow in the highest properties. Newborn children are automatically insured from the informent of thirt. If coverage is for insured to insured specific properties on the first properties of the properties of the insured from the information. All of the properties of the insured from the children shift, and Alliacoulli convert the policy for one-parket family or two-parent family o

EFFECTIVE DATE: the dete(s) coverage begins as shown in the Policy Schedule or an any attached endorsements or riders. The effective date is not the data you algored the application for coverage.

CHARANTEEP-RENEWABLE: the right to review the policy by payment of the premium due on or bafore the renewal date. The policy is quaranteed-renewable for your lifetime, subject to Allac's Hight to change premiums by clase upon any renewal date.

HOSPITAL COMPINEMENT: a slay of a covered person confined to a bad in a hospital for 23 or more hours for which a room charge is made. The hospital confinement must be on the advice of a physician, medically necessary, and the result of a covered skieres or injury. The term hospital confinement does not include emergency rooms.

INJURY: a bodily injury caused directly by an accident, independent of stekness, bodily infirmity, or any other cause, occurring on or after thin effective date of coverage and white coverage is in force. See the Limitations and Exclusions spotton for injuries not covered by the policy.

by the packy.

PERIOD OF #109PYAL CONFINEMENT, this number of days a covered person is essigned to and incurs a charge for a bed in a hospital. Confinements must begin while coverage under the policy is in force. Covered confinements not separated by 96 eags or more stope a previously covered confinements as separated by 96 eags or more stope a previously covered confinement are considered a continuation of the providue person of hospital confisiement. Hospitalization that begins prior to the end of one celendar year and continues into the next cliendar year with the providue person of the celendar year and continues into the next cliendar year with the confidered one confinement.

PERIOD OF HOSPITAL INTERSIVE CARE UNIT CONFINEMENT: the number Petitid periodic pressive particular del proposition del proposition del presenta d

SICKNESS: an Unass, disease, injection, or disorder, independent of injury, medically evaluated, diagnosed, or treated by a physician after the effective data of coverage and while coverage is in force.

AFLAC HOSPITAL ADVANTAGE

HOSPITAL CONFINEMENT INDEMNITY INSURANCE POLICY SERIES A49000 PREFERRED

This brockurs is for a hospital confinement indemnity policy providing limited benefits. Benefits provided are supplemental and are not intended to cover all medical expenses

Aflac Hospital Advantage HOSPITAL CONFINEMENT INDEMNITY INSURANCE Policy Series A49000

	OPTION 1 BENEFITS
HOSPITAL CONFINEMENT	\$1,000 PBFL OON ERED PEASON
REHABILITATION FACILITY	\$100 PER DAY
HOSPITAL EMERGENCY ROOM	UP TO 2 TIMES PLA YEAR, PER POLICY
HOSPITAL SHORT-STAY	\$100 UP TO 2 TIMES PER YEAR, PER POLICY
WAIVER OF PREMIUM	
CONTINUATION OF COVERAGE:	
	OPTION 2 DENERTYS PENSITES OF OPTION (1) OF THE POLICIMISE
PHYSICIAN VISIT	Security Company of the Security Matter Company of the Security Company of the
MEDICAL DIAGNOSTIC & IMAGING	\$150 ONCE FER YEAR, PER COVERED (SERSON)
AMBULANCE:	\$100 - GROUND, \$1,000 - AIP UP TO 2 TRIPS PER YEAR, PER COVELED PERSON.

SURGICAL. INVASIVE DIAGNOSTIC EXAMS

DAILY HOSPITAL CONFINEMENT

HOSPITAL INTENSIVE CARE UNIT CONFINEMENT

BENCFIT	BENEFIT Amount	ADDITIONAL BENEFIT INFORMATION		
DELIGN 1 HOSPITAL CONFINEMENT	\$1,000	Affact will pay a Höspital Confrientent Benefit of \$1,000 when a dovered person requires noispital confinement for 25 or more hours for a covered sickness or figury and a change is incurred. This benefit is psyable once per period of lospital confinement, per covered person. Confinement for the separated by a minimum of 90 days from the presonus convent hospital confinement, for this benefit to be payable. No lifetime maximum. The Hospital Confinement Benefit and the Rehabilitation Facility Benefit are not payable on the same day. The highest eligible benefit will be paid.		
EHASILIYATION FACILITY	\$100 per day.	Alloc will pay \$100 per day when a covered person is confined in a hospital end is transferred to a bed in a rehabilitation facility for a covered alckness or injury and a charge is browned. This benefit is insted to 15 days per period of hospital confinement and is lighted to a calendary ser maximum of 30 days per covered person. No literine maximum. The Rehabilitation Facility Benefit and the Hospital Confinement Benefit are not payable on the same day. The highest eligible benefit will be prefix will be play.		
HOSPIAL EMERGENCY BOOM	\$100	Affac will pay \$100 when a covered person receives treatment for a covered clokness or injury in a hospital emergency room, including triage, and a charge is fineured. This benefit is payable twice per catendar year, per policy. The Hospital Emergency Room Benefit and the Hospital Short-Stay Benefit are not psycholo on the same day. No litetime maximum.		
HOSPITAL HORT-STAY	\$100	Affact will pay \$100 when a covered person receives treatment for a covered sickness of injury in a hospital, including an observation room or an ambidatory surgical certair, for a period of less than 23 hours and a change is hoursed. This benefit is not payable for treatment received in a hospital emergency room. This benefit is payable twice per celemany year, per policy. The Hospital Short-Sury Benefit and the Hospital Emergency Room Benefit are not payable on the serine day. No Retime natureum.		
WAIVER OF PREMIUM	hospital confineme for the named insu has ended, premi	a, Allac will waive from month to month any premium(s) failing due during a continued period of onli for the named insured only. This benefit will begin after the period of hospital confinement red has exceeded 30 consecutive days. When such coolineed period of hospital confinement may payments must be resumed. Once premium payments are resumed, any here period of ent must again satisfy the 30-day continued confinement for premiums to be waived.		
ONTINUATION E COVERAGE	all of the following The policy was We received pri Your premiums You or your embedause of leav You re-establish	In force for at least six months, emburse for all least six consecutive months, were paid through payroll education, and you left your employer for any reason, subject - nutlied us in writing within 30 days of the date your premium payments ceased ing employment with Africo. In premium payments with Africo.		
	rou will again beco	meeligible to receive this benefit after you re-astablish your premium payments through pay- period of at least six months, and we receive premiums for at least six consecutive, manths,		
OPTION 2 PLC VISION FOR FORCEOUT	\$25	Affact will pay \$25 when a covered person incurs a charge for a physician visit. Services must be under the supervision of a physician. If the type of coverage for the policy is individual, the benefit is limited to three visits per calendar year, per policy. If the type of coverage is named insuredapouse only, one pasent family, or two-parent family, the benefit is limited to a total of six visits per calendar year, per policy.		
PHYSICIAN VISIT	 -	The abdiness originy of accessed personish and required for this benefit to be possible. Covered physician visits include but are not limited to spe souths, well-beby visits, immunitations, periodic health exams, and routine physicials. This behiefit is not subject to the Per-oxisting Condition Limitesions on to the Limitesions and Exelusions. No Retime maximum.		

DENEFIT	BENEFIT AMOUNT	ADDITIONAL BENEFIT INFORMATION
MEUICAL BIAGNOSTIC AND IMAGING	\$150	After will pay \$150 per calendar year when a covered person requires one of the following exame and a charge is incurred: O'l scan, MFII (integration resonance imaging), EEG (stactionscephiotogram), infallium stress test, myelogram, angliogram, or arterdogram. These exame must be performed in a hospital, a medical diagnosis imaging center, a physician's office, or an ambidiatory surgical center, This benefit is limited to one payment per calendar year, per operation process. Not lifetime proximum.
АМВЙЦАНОЕ	\$100 → ground ambulance \$1,000 – air embúlance	Affact will pay the amount shown at left lif, due to a covered slokness or injury, a covered person requires ground ambulance transportation or at smioutance transportation to or from a hospital due to a covered slokness or injury and a charge is Incurred. A floensed professional ambulance company must provide the ambulance service. The Ambulance Benefit is limited to two trips per calendar year, per coveyed person. No litelime maximum.
UPTIOLS AST ANY DESCRIPTION BUTTONING SURGICAL	\$50-\$1,000 (based on the Schedule of Operations listed in the policy)	After Wiff pay according to the benefits listed in the Schedule of Operations in the policy when, due to a covered sickness or injury, a covered person has a sungical operation, including a registral or cosesses at failing, performed a law possible or an arrivation y sungical center and ocharge is scorest. If very operation for the treatment of the covered sciences or injury is performed other than the stated. After will pay an amount comparable to the entrous statem in the Section of Operations for the operation most nearly similar in evently and gravity. Only not be performed, the performed, the highest eligible benefit will be paid. Exams overed under the history of the performed, the highest eligible benefit will be paid. Exams overed under the history of the performed, the highest eligible to under this benefit. This Euglig elsevation are the performed in the Charms Benefit are not payable on the same day. The highest eligible benefit will be paid. No lifetime maximum. MIPORTANTS Excipted Benefits are not payable for surgery performed in a physiciana or denist's office, a clinic, or other such location.
INVASIVE DIAGNOSTIC EXAMS	- \$100	Aflac will pay \$100 when a covered person requires one of the following exams, with or without bicasty, and is charge is incurred entinoscopy, branchoscopy, colonoscopy, cystoscopy, gastroscopy, lapragoscopy, signoidoscopy, or esophagoscopy. These exams must be performed in a hesplatic or an ambutatory, surgical context. This typefilit is lighted to one exam per covered person, per 24-hour period. The Imaskie Diagnostic Exams Benofit and this Studies Benefit are not payable on the same day. The highest eligible benefit will be pakit. No Fettime maximum.
OFFERING AND COLOR PORTOR PORTOR HOSPITAL CONFINEMENT	\$100 per day	Afta will pay \$100 per day for the period of hospital confinement when a covered person requires haspital confinement for a covered abbrassor injury and a charge sincurred. This benefit is payable in addition to the Hospital Confinement Blendt. The maximum benefit period for any one period of hospital confinement is 365 days. No lifetime maximum.
HOSPITAL INTERISIVE CARGUJII CONFINEMENT	\$100 për day	Affact will pay \$100 per day when a covered person incurs a charge for a period of hospital intensive care unit confinement for a covered slokness or injury. This benefit is payable in addition to the Hospital Confinement Benefit and the Daily Hospital Confinement Benefit confinement must be separated by ambinium of 90 days from the previous covered period of hospital intensive care unit confinement for this benefit to be payable. The maximum benefit period for any one period of hospital intensive care unit confinement is 30 days. No lifetime maximum.

TERMS POU NEED TO KNOW

COVERED PERSON: any parson insured under the coverage type that you applied for on the application: individual (named insured lated in the Policy Schedüls), named insured/spouse only (named lead in the Policy Scheduly, named insured/spuse only framed insured and spoties), one-parent tamily famed insured and spoties), one-parent tamily famed insured and appoise, one-parent tamily famed insured sold dependent children, or two-parent family famed insured, spoties, and dependent children, or two-parent family famed insured spoties, and dependent children, and who is lated on your application. Newborn children are automatically insured from the moment of birth. It coverage is for individual or named insured/spoties only and you dealer unintarrupted coverage for a newborn child, you must notify Abe in writing within 31 days of the child's birth, and Atlackvill convert the policy time-parent family or two-parent family coverage and advise you of the additional permitten due. Coverage will know a design of the additional permitten due. Coverage will include siny object dependent child; regardless of ago, who is incapable of all-sustaining employment by reason of mental or physical handicap and who become so incapacitated prior to age 20 and white overviet under the policy, Dependent children who are under age 20.

EFFECTIVE DATE the date(s) coverage begins as shown in the Policy

EFFECTIVE DATE: the date(s) coverage begins as shown in the Policy Schedule or on any attached endorsements or nicers. The effective date is not the date you signed the application for coverage.

GUNINANTEED-RENEWABLE the right to renow the policy by payment of the premium due on or before the renewal date. The policy is guranteed-renowable (or your Keltine, subject to Afface right to change premiums by class upon any icrowal date.

MOSFITAL DOWNIN LEMPIT is step of a covered person continued to a bod in a tooptist for 20 or more hours far which a room charge is inside. The inspital confinement must be on the advice of a physician, medically necessary, and the result of a covered scheres or flags. The term hospital confinement dises not include emergency rooms.

INJURY: a bodily injury caused directly by an accident, independent of skionese, bodily infirmity, or any other cause, occurring on or after the effective date of coverage and white coverage is in force. See the Limitations and Exclusions section for injuries not covered by the policy.

PÉRIGO DE ROSPITAL CONFINEMENT: His number of days a covered person is assigned to and incurs a charge for a bod in a hospital. Confinements must begin while coverage under the policy is in focis. Covered confinements not separated by 90 days or more from a previously openied confinement are considered a confinement or the previously speried of hospital confinement. Hospitalization that begins prior to the end of one selectivity are not confined into the next calendar year will be considered one confinement.

PERIOD OF HOSPITAL INTENSIVE CARELING CONFINEMENT THEORYD PRIDDOP/IOSPITAL INTENSIVE DATE UNIT CORFINEMENT the number of days a covered person is assigned to and incurs a charge for a bod in a hospital intensive care until. Confinements must begin while coverage under the pocky is in force, Covered confinements not separated by 90 days or more from a previously covered confinement on separated by 90 days or more from a previously covered confinement and considered a confinituation of the previous period of hospital intensive care unit counts small. Hospitalessation that begin prior to the end of one calendar year and continues into the next calendar year will be considered one confinement.

SICKNESS: en Illness, disease, intection, or disorder, independant of injury, medically evaluated, diagnosed, or treated by a physicial after the effective date of coverage and while coverage is in force.

WHAT IS NOT COVERED LIMITATIONS AND EXCLUSIONS

Allac will not pay benefits for care or treatment that is: (1) caused by a pric-elability condition, unless it begins more than 12 months after the effective date of coverage, or (2) received prior to the effective date of coverage.

Affac will not pay benefits whenever coverage provided by the policy is in violation of any U.S. economic or trade sanctions. If the coverage violates U.S. economic or trade sanctions; such coverage shall be null and vold.

Affac will not pay benefits whenever feaul is committed in making a claim under this coverage or any prior claim under any other Affac coverage for which you received benefits that were not fewfully due and that fraudulently included payment.

The policy does not cover losses caused by or resulting from

- Being pregnant or giving birth within the first ten months of the effective date of coverage (complications of pregnancy will be covered to the same extent as a sickness);
- Receiving routine mursing or routine well-baby care for a newborn offic (other than provided by the Physician Visit Benefit);
- centenany drug, narcotto, haltucinogen, or chemical substance (unless administered by a physician and taken according to the physician's instructions), or voluntanty taking any type of poison or intalling any type of gas or farmer,
- Participating in, or attempting to participate in, an illegal activity that is defined as a fetony (felony is as defined by the law of the jurisdiction in which the activity takes place);
- saw or inspiraceuted or under the influence of alcohol, drugs, or any narcolle, unless administered on the advise of a physician and taken according to the physiciant instructions (the term intoxicated refers to that condition as delined by the law of the jurisdiction in which the cause of the loss occurred);

Intentionally self-inflicting a bodily injury, or committing or attempting suickie, while same;

- Having dantal treatment except as a result of injury or having cosmelic surgery that is not medically necessary;
- Having elective surgery that is not medically necessary within the first 12 months of the effective date of coverage;
- Being exposed to visitor shy act of their declared or actively serving in any of the armed forces, or units subilitary thereto, including the Netional Guard or Reserve;
- Donating on organ within the first 12 months of the effective date of coverage;
- date of covierage; Having meht or emotional disorders, Including but not immed to the following: Bipolar affective disorder (maybi-depressive syndrome); dishistorial (paranoid) disorders, psychotic disorders, somatoform disorders (psychosognatic illness), eating disorders, schizophrenia, amotety disorders, depressions, herese, proschpartumdepression. The policy visit psy, however, for covierad losses resulting from Alzholmers disease, or similar forms of schilfty or senille domentia, first manifested white coverage is in force.

An embylatory surgical center does not include a physician's or dentist's office, a cente, or other such location:

Compleations of pregnancy on not because any of the following: premature delivery, multiple gestation prognancy, lates labor, occasional spotting, prescribed rest during pregnancy, morning stohess, and similar conditions associated with the management of a difficult pregnancy not constituting a classifiably distinct pregnancy completation. Cesarean deliverless are not considered complications of pregnancy.

The term hosyllat does not include any institution or part thereof used as an emergency room; a hospice unit, including any bed designated as a hospice or a wing bod, a convaleezent home, arest orruraing facility, prosylvation, unit, interested-or-correlatify, asylvide nursing facility, a facility primarily affording, castodiel or educational para, casto or travelentiff for persons sufficient mental disease or disardine, care bit his agad, or care for persons addicted to dispis or absorbly or aretainly and the globy the John Commission on the Addressian of the Spatial, American Calespositic Association, or the Commission on Accreditation of Resubstitution Facility are payable under the Rehabilitation facility are payable under the Rehabilitation facility are payable under the Rehabilitation and facility are payable under the Rehabilitation facility are payable under the Rehabilitation of Rehabilitation descriptions are more descriptions.

The term hospital emergency room does not include urgent care

Centers.

Benefits are not payable for confinement in a hospital intensive care unit under the Hospital intensive Care Unit Confinament Benefit for confinement in units such as telemety or surgical recovery rooms, posteresthesis care units, progressive care units, intermediate cent units, order monitored rooms, observation units located in emergency rooms or curpatient surgery units, step-down

Intensive cerounite, or other facilities that do not meet the standards for a hospital intensive care unit.

A physician does not include you or a member of your immediate family.

The term reinabilitation facility does not include a hospice unit, including any bed designated as a hospice or a swing bed; a concalescent home, a rest or unusing teality; a psychiatric unit; an extended-care facility; a calcide nursing facility, or a facility prinabily afforcing cisisodial or educational press, cancel fractional forms suffering from entral disease or diseases, careforthe aged, or care for persons additiolated to diugs or silcohol.

for persons additicled to drugs or slochol.

PRE-EMISTINA COMBITIAN LIMITATIVES: A pre-adding condition is an illness, disease, infection, disorder, or ligher for which, within the 12-month period before the affective date of coverage, prescription insolication was taken or medical testing, medical advice, consultation, or treatment was recommended or received, order which symptories selected that voucle orderantly assure purposing person to select diagnosis, ourse, or treatment, Care or treatment caused by a per-addition will not be covered unless it begins more than 12 months after the effective date of coverage.



Doscription		Budget Projections	-	решпоц	Balance
	Building	Site improvement	Equipment		
	MS total 216,200.00	0.00	0.00		
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Window Blinds	1,200.00				
Paint	3,500.00	3			
Concrete Loading Dock	90.000.6	9			
AC Units for Gym Area	12,000.00	3			
Awning for Food Service	20,000.00				
Bathroom Tile Replacement and Ceiling Tile Repla		B			
lle Repair in Big Cafeteria	1,000.00	150			
Electrical Upgrade Work	9000000				
Window Replacement	3,000.00	~			
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One 66c-177 (500.00

Hortzons, Laker Educational Center

1,000.00

Horizon total

4/8/2015

		Budget Projections	Budget Projections Incurved Balance	Incurred	Balance
	Bullding	Site Improvement	Equipment		
Hawthorn Elementary	-6521-403	6531-403	- 9541 403-194	の情報を対するなどの	
Sym floor finish	8,500.90				
Paint	3,800.00				
Window Blinds	1,000.00				
Electrical Upgrade Work	5,000,00				
Continue Window Replacement	2,000.00				
Re-Carpet Guldance Classroom	1,500,00				
andscape		1,000.00			
paint gym	5,000.90				
Hawthorn total	26 800 00	1 000 00	00.0		
		School of the state of the stat	Eliment of the Constant		
Oak Ridge Intermediate Committee Committee	PUP ; CSH	COST.AD.	PERSONAL SOL	Control Control Control	
ı	2 400 00	N. C.			The state of the s
Sym Floor Finish	1,900.00				
Paint	3,800.00				
Paint Gym	5,000.00				
Carpet Library	17,000.00				
eplace kitchen door	2,000.00				
Remodel Bathrooms by Office	2,000.00				
Blinds in library and office	1,500.00				
Uphoister gym pads	2,000.00				
Hot water heater	6,000.00				

	Capital Projec	Capital Projects Breakdown 2015-2016	2016	幅	13
Description		Budget Projections	5	Incurred	Batance
	Bullding	Site Improvement	Equipment		
Lake Career & Technical Center 17	06221-110	10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 BEK1.310.184		
Celling Tile	1,500.00				
Paint	3,000.00				
Repair Asphalt	3,000.00				
LCTC total	7,500.00	00'0	0.00		
	Contract of the Contract of th	XXX XXX XXX			
Horticulture Bullding	0.00	1 - 0117169 - 1	6541-110-194	Market Street	
Paint	1,000.00				
Hortleultum total	1,000.00	00'0	00'0		
	Salidade Continue Management Control			計算 を 100mm 1 単	
Middle School	\$02.120B	502-1508	8541-205-194		
Ceiling Tile	2,400,00				- A Commonwealth
Gym floor finish	1,800.00				
Boller	185,000.00				
Electrical Upgrade Work	5,000.00				
Paint	4,000.00				
Build Storage Area in Lockroom Showers	1,000.00				
Replace panic bars on exterior doors	9,000.00				
Channel constitute in course	· · · · · · · · · · · · · · · · · · ·				

4/8/2015

Protection (Building Comments)		Budger Projections	3	Incurred	Balance
	Building	Site Improvement	Equipment		
			河州山地北京市政策	いかのは諸門地	関う者と教にと
	9621-000		9541-000-900		
Entry Roof	1,000.00				
concrete work		40,000,00			
HVAC Units	11,000.00				
Trans total	12,000.00	40,000,00	00'0		
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District Projects	6521-000	0001856	6541-000-194		おおり おいまいり
ound system			15,000,00		
Chemicals for Field Maint.		55,000.00			-
Tennis Court refinish		5,000,00			
Walk in Freezer			25,000.00		
Emergency	100,000,00				
District total	100,000,00	50,000.0G	40,000.00		
	SAME STATE OF A		THE PROPERTY OF STANFORD PROPERTY.	BOUNDERSONS NOTE:	MINE STATE OF STATE O
Capital Projects Totals	491,200.00	101,900.00	65,000,00		
				::	1
Vehicle Replacement	15,000.00				

	Capital Profes	ds Recektown 2015	Capital Projects Bresidown 2015-2016.	をおかられ ここの	
Description		Budgot Projections	*7	Incumed	Balanco
	Building	Site Improvement	Equipment		
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Hurricane Deck Elementary	6521-408	6531-408	6541-408-194		,
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Vacuum Sweepers	2,200.00				
Bobcat			30,000,00		
Traffic Paint	3,000.00				
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FILE: INC

EXPLANATION: SPEAKERS AT DISTRICT EVENTS

This policy was previously considered supplemental, and not all districts will have a copy in their manuals. MSBA now recommends that all districts adopt this policy, which MSBA has modified to be more generally applicable to all invited speakers and to include the required provisions of House Bill 1303 (2014). House Bill 1303 requires school districts to adopt a policy that:

- Establishes a "limited public forum for student speakers at all school events at which
 a student is to publicly speak."
- Requires the district to "provide a method, based on neutral criteria, for the selection
 of student speakers at school events and graduation curemonius."
- Requires the district to "ensure that a student speaker does not engage in obscene, vulgar, offensively lewd or indecent speech."
- Requires the district to "state, in writing, or ally or both, that the student's speech does
 not reflect the endorsement, sponsorship, position or expressions of the district."

MSBA has drafted a policy that incorporates these provisions and addresses the use of outside

House Bill 1303, or the Missouri Student Religious Liberties Act, is clearly designed to allow students to incorporate religious themes and prayer into any school-related public-speaking event. It also allows students to incorporate religion into course work, wear clothing and jewelry of a religious nature and form student groups that engage in religious expression. Much of what House Bill 1303 attempts to do is already the law. Students can currently use religious themes in course work as long as the basic rules of the assignment are satisfied. For example, a student whose assignment was to compose a poem about anyone they admired could choose to write one about Jesus, Muhammad or another religious figure. Students can form student-initiated prayer groups if the district allows other noncurricular groups, and students can wear clothing and jewelry of a religious nature if it is not disruptive.

House Bill 1303 requires the district to establish a limited public forum for events at which students will be speaking. When a government entity, such as a school district, establishes a limited forum, the district can regulate the time and place of the speech and can require the speech to be related to the purpose for which the forum was opened. The district cannot, however, restrict speech based on the viewpoint of the speaker. For example, when a student speaks at graduation, the district can tell the student when to speak and set a time limit. The

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CONTROVERSIAL SPEAKERS AT DISTRICT EVENTS

Some district events, such as graduation classes, assemblies and professional development meetings, include the use of sudent speakers or speakers from ourside the district. The purpose of this policy is to establish the particular for buch speakers!

Rules for All Speakers

Regardless of the type of speaker of the event, the speaker is required to follow all district policies and procedures including, but not limited to; the following:

- The topic of the presentation must reflect the mission of the district and be directly related to the curriculum or the purpose of the event!
- The presentation must be appropriate for the age level of the students attending and must also be appropriate for any parents/guardians and children who may attend or for a professional devironment, when applicable.
- 5) Speakers will be given a general topic or theme upon which to speak. The speech must be consistent with that topic or theme.
- 4: Obscene, vulgar, lewd or indecent speech is not permitted.
- Speakers will not plagianze, will properly attribute material authored by another person and will respect copyright, trademark and other applicable state of federal laws;
- Speakers' may not advertise or proporte any product, practice or service not permitted to minors by law or district policy?
- Insuling or fighting words, the very expression of which injures of harasses other people (e.g., threats of violence, definished of character or of a person's race, religion of ethicle origin), are not permitted!
- 8. The district does not permit speech that, because of its control, pressure a clear and present likelihood that it will cause a material and substantial disruption for the proper and orderly operation and discipline of the school of school activities or will cause the commission of unlawful acts as the violation of lawful school procedures.

district can also require the speech to be related to the purpose of graduation, which is honoring the accomplishments of the graduates. A student might do this by mentioning particular teachers who helped students succeed, or the student might want to talk about how the students succeeded in spite of bad teachers. The district has to allow both viewpoints. The district can still control speech to the extent it is obscene, vulgar, lewd or indecent, but, short of that, the district has little authority to filter the speech.

The law also requires the district to develop a "neutral" method for selecting student speakers. MSBA has interpreted this to require the student to be selected in a manner that is viewpoint-neutral, meaning the student was not selected because he or she was likely to speak from a particular viewpoint.

MSBA has attempted to create a neutral selection process by designating certain positions held by students or certain bonors awarded to students as the basis on which speakers are relected. MSBA encourages the district to modify this policy to more closely align with district practice as long as the selection criteria remain neutral and do not include student voting.

The district's other option is to adopt a polley prohibiting student speakers at district events. It is unlikely that mest school districts will be willing to do this, but it is an option. Student religious expression is a very volatile issue. MSBA encourages districts to consult their local attorney for advice on this policy.

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

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Outside Speakers

The Board, superintendent, principals or teachers may invite speakers from outside the district in speakers (school, or district syenite, such as classes or assemblies, for present ar professional beyolopinent programs for district employees of the Board. For the purposes of this policy, outside speakers are those who are not students, district officials or employees.

Any event at which outside speakers are invited to speak is considered a clusted forum, and the content of the speach is limited to the purpose of the torum and the speaker long of theme the speaker awar directed to address. Outside speakers may be required to submit a copy of their presentation for the purpose of determining whether it meets the intended purpose of the event and intervise satisfies the roles established in this policy.

Building administrators are responsible for approving and monitoring the use of ourside speakers in their buildings and may revoke an invitation or stop a presentation if the speaker is in violation of this policy or for any legal reason.

Duiside speakers at meetings of student-initiated groups are subject to the same rules as other outside speakers who speak at dishirt-sponsored events.

Student Speakers

Page 4

Student Speakers in Classrooms and at Events Not Open to the Public

Students may be requested or required to speak on a wantety of issues in the classroom, in curricular related events at assemblies at performances and in other formus that are not open to the general public. In those situations, the district maintains a closed forum, and students are expected to follow the directions of their is staft. Student speech may be respectful and conform to district policies and procedures and building and classroom rules:

Student Speakers at Public Events

Students may be invited to speak at public events, including assemblies and praduation delebrations; that are open to the general public. In general, district events are considered a closed forum, however, when students speak at public events, the district will consider the situative speech to be presented in a limited public forum, as required by law. In addition, particular events may have more specific purposes directly related to the event. The district is under no obligation to expend the forum or create a new forum to include students other than those invited to speak in accordance with this matter.

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A student speaker may be required to submit a copy of his or her presentation for this purpose of determining whether it meets the intended purpose of the event and otherwise satisfies the rules established in this policy and other policies and procedures.

Sudents will not be disciplined based on the viewpoint expressed, including religious viewpoints; for otherwise permissible speech. If, in the opinion of the school official supervising the event, the student's speech is in violation of this policy of other district policies and procedures, the official may require the studently stop speaking, and the student may be disciplined or directed to modify his of her speech appropriately,

In accordance with law, the following disclaimer shall be read aloud and/or printed on any written materials distributed at graduation: "Student speakers are speaking as individuals, and their speech does not reflect the endorsement, sponsorable, position or expression of the district." The district will also provide this disclarment any other public district event at which a student speaks it has district account of the district and of the district considers it necessary to clarify to the audience that the student does not speak on behalf of

Selection of Student Speakers at Public Events

It is a privilege for students to be allowed to speak at district sponsored public events. All student speakers must be in good standing with the district, as defined by the district, in order to be eligible

Student speakers, at public district events will be selected based on viewpoint-neutral criteria in accordance with law including, but not limited to, the following:

- The district will select student speakers for graduation from among those graduates with the highest grade-point average, those with notable accomplishments or those who served as the senior class or student body president. Ī,
- Student speakers for other public district or school events are limited to: 2.
 - Student government officers of candidates.
 - Club and organization presidents.
 - Team captains.
 - Exchange students,

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FILE: INC **BasicCritical**

- An appropriate record shall be made of each resource person utilized, and of his or her
- The ideas presented and the resource person invited to present them shall have a demonstrable relation to the curricular or cocurricular activity in which the participating students are involved.
- Prior to his or her appearance or participation, the resource person shall be given in writing, and shall agree to abide by, the following Board regulations:
- Profanity, vulgarity and lewd comments are prohibited.
- The teacher/sponsor responsible for inviting the resource person, or any member of the school administration, has the right and duty to interrupt or suspend any proceedings if the conduct of the resource person is judged to be in poor taste or endangering to the health and safety of students and staff,

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

Adopted:

08/08/1994

Revised

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

KK, Visitors to District Property/Events

Legal Refs:

U.S. Const. amend. 1 § 160.2500, RSMo.

Camdenton R-III School District, Camdenton, Missouri

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- Students who have received a particular honor or award, such as success at a state or
- Students selected by a random drawing from a pool of volunteers.
- The superintendent or designee may allow a student who does not need the above criteria to speak at public school or district events upon the recommendation of a district employee: Approval will not be given unless the employee recommending the student articulates an alfornative neutral criteria used to select the student;

These selection criteria are not required for students who are speaking as part of a school, or district-sponsored event when the student's speech is scripted or where a staff member specifically directs the students in what to sav

The Board holds that freedom to learn is no less a desirable freedom than freedom of speech, and assembly. One goal of education is to prepare our students to participate contractively in a democratic pluralistic society, a society in which many differing opinions are held, and differing causes are espoused. It is important that students develop an understanding of ideas and of people who may seem alien to them. It is also important that they develop judgment, a capacity to discern ence between fact and opinion, and to weigh arguments, slogans and appeals

Books, films and other media are valuable for giving students exposure to many differing ideas, but for effective learning it is also useful to invite appropriate persons not on the Camdenton R-Hi School District education staff to speak to or to meet with groups of students as part of the

verall standard can be established which will automatically the person whose views, or manner of presenting them, may actually obstruct the educational process or endanger the health and safety of students or staff. However, the Doard, in an effort to uphold the students' freedom to learn, while also recognizing obligations which the exercise of this freedo entails, establishes the following guidelines:

- The teacher/sponsor and school building administrator are expected to exercise judgment and to investigate fully those proposed resource persons about whom questions may arise, and all guest speakers are to be approved through the principal's offices prior to contacting the
- The teacher/sponsor should encourage the use of resource persons representing various approaches or points of view on a given topic, in order to afford the students a more comprehensive understanding of it.

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CAMDENTON HIGH SCHOOL

Course Numbe	er: Close to Algebra I	Course Title: Algebra Studies A and Alg	abra Studies B
District Depart	ment:Math	Graduation Department: Meth	
- Request Effect	ive Date: ASAP	· · · · · · · · · · · · · · · · · · ·	
omplete an	y of the following that apply)	(Circle appropriate choice)	
Abbreviated Th	tle (20 character max)	Subject Type: Reg	
	lies A and Algebra Studies B	Subject Term Type: Yr	
5Credits	_	- "	
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State Reporting	ş:		
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Detailed Course	e Description (type below):		
See attached!			
Signatures;	Jim Roettgen	Counselor Merch 19, 2015	Date
	100		
	Coroll Pan	Principal March 19, 2015	
-	Ladel Ran	Principal March 19, 2015	Date
-	Light Ron	Superintendent	
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Superintendent_ Board Approval_ Camdenton High School Mathematics Course Proposal January, 2015

Rationale: In an effort to provide more rigor while also recognizing that some students need extended time to master Algebra 1 standards, the following courses are being proposed to replace our current Pre-Algebra course.

Course Descriptions*

Algebra Studies A [1 math credit]: This year-long course continues to build the logical Agents octubes a [A many cream]. This year-long course continues to build the logical structure of the real number system and will focus on the critical areas needed to deepen and extend an understanding of linear relationships including, but not limited to, the following: equations, arithmetic sequences, inequalities, functions and graphing. The eight mathematical practices of the Missouri Learning Standards will be emphasized.

Open to incoming freshmen who performed poorly in 8th grade "Pre-Algebra" [D's or F's possibly low (I's) would be PLACED by coordination of high school counselor/math teachers as recommended by middle school counselors and math teacher.

Students who fall 1st semester Algebra 1 COULD be recommended for semester 2 Algebra A and move on to Algebra B the following year.

Algebra Studies B [1 math credit]: This year-long course is a continuation of Algebra standards focusing on systems of linear equations and non-linear relationships including, but not limited to, exponential and quadratic functions, and descriptive statistics. The eight mathematical practices of the Missouri Learning Standards will be emphasized. Students will take the Algebra 1 EOC upon successful completion of Algebra B.

Open to students who have passed Algebra A or failed Semester 2 of Algebra 1.

*Since students are PLACED in these courses, the descriptions will not appear in the preenrollment book

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Request for Course Addition Course Number: Course Title: Gateway to Technology Desgin & Modelling District Department: PLTW Graduation Department: (Complete any of the following that apply) Abbreviated Title (20 character max) Subject Type: Reg Adv GTT-DM Subject Term Type: Yr Sem Credits per Semester Weight: Reg Hnrs Adv Grade Level for Curriculum Honors: Yes No Preferred Class Size Grade Level To Used for Core GPA Used for Grading Used for the Transcript Used for Merking Attendance State ReportIng: State Code State Program Code State Program Code State Sequence Code State Sequence Code			Board Ap	proval.			Date
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Request Effective Date: Fall 2015 (Complete any of the following that apply) Abbreviated Title (20 character max) GTT-DM		Reques					in & Modeling
(Complete any of the following that apply) Abbrevisted Title (20 character max) Subject Type: Reg Adv Subject Type: Yr Sem Credits per Semester Weight: Reg Hnrs Adv Grade Level for Curriculum Preferred Class Size Used for Grading Used for Core Scheduling Used for HS Transcript Used for Merking Attendance State Reporting: State Code State Program Code State Sequence Code	Course Number:				v to Technolo	gv Desp	
Abbreviated Title (20 character max) _GTT-DM			Course Title:	Gatewa		gv Desg	
GTT-DM	District Departmen	ent: PLTW	Course Title:	Gatewa		gy Desg	
GTT-DM	District Departmen	ent: <u>PLTW</u> Date: <u>Fall 2015</u>	Course Title:	Gatewa artment	:	ev Dese	
Credits per Semester Weight: Reg Hnrs Adv Grade Level for Curriculum Honors: Yes No Preferred Class Size Grade Level To Used for GradingUsed for Core GPA Used for Core SchedulingUsed for HS Transcript Used for Merking Attendance State Reporting: State CodeState Type CodeState Program Code	District Departmen Request Effective I (Complete any of	ent:PLTW Date:_Fall 2015 f the following that apply)	Course Title:	Gatewa artment	ce)	gy Desg	
Grade Level for Curriculum Preferred Class Size Used for Grading Used for Core GPA Used for Core Scheduling Used for HS Transcript Used for Marking Attendance State Reporting: State Code State Program Code State Sequence Code	District Departmen Request Effective I (Complete any of Abbreviated Title (ent:PLTW Date:_Fall 2015 f the following that apply)	Course Title: Graduation Depa (Circle appropria Subject Type:	Gatewa artment arte choic Reg	ce) Adv	ev Dese	
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State Reporting: State CodeState CodeState Program Code	District Departmer Request Effective I (Complete any of Abbreviated Title (GTT-DM Credits per S Grade Level Preferred Cli Used for Grae	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum class Size adding	Course Title:	Gatewa artment ate chole Reg pe: Yr Hnrs No	ce) Adv Sem Adv	gy Desg	
State CodeState Type CodeState Program CodeState Sequence Code	District Departmer Request Effective I (Complete any of Abbreviated Title (GTT-DM Credits per S Grade Level Preferred Cli Used for Grae	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum class Size adding	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	ev Desg	
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	District Departmer Request Effective I (Complete amy of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Ass Size ading re Scheduling	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	Desa	
	District Departmer Request Effective I (Complete any of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Class Size adding ore Scheduling orking Attendance	Course Title:	Gatewa artment art chole Reg Pe: Yr Hnrs No To Core GP/	cce) Adv Sem Adv	Desa	
State Delivery MethodState Minutes Per Week	District Departmer Request Effective I (Complete amy of Abbreviated Title (GTT-DM Grade Level Preferred Cli Used for Gra Used for Cor Used for Ma State Reporting State Program	pate: PLTW Date: Fall 2015 If the following that apply) (20 character max) Semester I for Curriculum lass Size adding pre Scheduling arking Attendance	Course Title:	Gatewa artment at choice choice Code code code code code code code code c	cce) Adv Sem Adv	Description of the second	
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Preferred Class Size Grade Level	District Departmer Request Effective I (Complete any of Abbreviated Title (Date: Fall 2015 f the following that apply) (20 character max)	Course Title: Graduation Depa (Circle appropria Subject Type: f	Gatewa artment ate choic Reg pe: Yr	ce) Adv	gy Desg	
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Used for Merking Attendance State Reporting:State Type CodeState Program CodeState Program Code	District Departmer Request Effective I (Complete any of Abbreviated Title (GTT-DMCredits per SGrade LevelPreferred Ch	Date: Fall 2015 If the following that apply) (20 character max) Semester If for Curriculum	Course Title:	Gatewa artment ate chole Reg pe: Yr Hnrs No	ce) Adv Sem Adv	gy Desg	
State Reporting: State CodeState CodeState Program Code	District Departmer Request Effective I (Complete any of Abbreviated Title (GTT-DM Credits per S Grade Level Preferred Cli Used for Grae	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum class Size adding	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	ev Desg	
State CodeState Type CodeState Program CodeState Sequence Code	District Departmer Request Effective I (Complete any of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Ass Size ading re Scheduling	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	ev Desa	
State Program CodeState Sequence Code	District Departmer Request Effective I (Complete amy of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Ass Size ading re Scheduling	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	<u>Desa</u>	
	District Departmer Request Effective I (Complete amy of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Ass Size ading re Scheduling	Course Title:	Gatewa artment ate choic Reg pe: Yr Hnrs NoTo	Adv Sem Adv	Desa	
	District Departmer Request Effective I (Complete any of Abbreviated Title (_GTT-DM	Date: Fall 2015 If the following that apply) (20 character max) Semester If or Curriculum Class Size adding ore Scheduling orking Attendance	Course Title:	Gatewa artment art chole Reg Pe: Yr Hnrs No To Core GP/	cce) Adv Sem Adv	Desa	

	Camdenton R-III st for Course Addition
Course Number:	Course Title: History and Hollywood
District Department:	Graduation Department: n/s
Request Effective Date: 3-25 - 15	
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max)	Subject Type: Reg
Hollywood History	Subject Term Type:
Credits per Semester	Weight: Reg Adv Hnrs
Grade Level for Curriculum	Honors: No
30_Preferred Class Size	Grade Level To
<u>yes</u> Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
ves Used for Marking Attendance	
State Reporting:	
State Code	State Type Code
State Program Code State Testing Method	State Sequence Code Career-Ed Code
State Delivery Method	State Minutes Per Week
Course Description	
This class explores historical eras and/or events (such a	s the Middle Ages, US Civil War, World Way II, etc.) through
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-length films and/or citus. Interspensed with readings from and mate and contrast the movies' depictions of historical periods de to enable students to critically evaluate historical films.
about the historical period/event involved. We will com	e-length films and/or citus. Interspensed with readings from and mate and contrast the movies' depictions of historical periods de to enable students to critically evaluate historical films.
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-length films and/or citus. Interspensed with readings from and mate and contrast the movies' depictions of historical periods to be to enable students to critically evaluate historical films.
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-length films and/or citus. Interspensed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films.
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films.
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Superintendent Superintendent
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Superintendent Superintendent
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Superintendent Superintendent
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Superintendent Superintendent
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Superintendent Superintendent
Signatures: Dr. Raulo Brown - January and Secondary sources. Our aim will be primary and secondary sources. Our aim will be signatures: Dr. Raulo Brown	e-lenkin films and/or citus. Interspersed with readinas from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Board Approval Date
about the historical period/event involved. We will con with the primary and secondary sources. Our aim will be	e-lenkin films and/or citus. Interspersed with readinas from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Board Approval Date
Signatures: Dr. Raulo Brown - January and Secondary sources. Our aim will be primary and secondary sources. Our aim will be signatures: Dr. Raulo Brown	e-lenkin films and/or citus. Interspersed with readinas from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor Principal Superintendent Superintendent Board Approval Date
Signatures: Dr. Raulo Brown - January and Secondary sources. Our aim will be primary and secondary sources. Our aim will be signatures: Dr. Raulo Brown	e-length films and/or cities. Interspensed with readings from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor 3/27//5 Date Principal 3/27//5 Date Superintendent 3/27//6 Date Board Approval Date Date Principal 3/27//6 Date
Signatures: Dr. Raulo Brown - January and Secondary sources. Our aim will be primary and secondary sources. Our aim will be signatures: Dr. Raulo Brown	e-lenkin films and/or citus. Interspersed with readinas from and name and contrast the movies' depictions of historical periods be to enable students to critically evaluate historical films. Counselor 3/27//5 Date Principal 3/27//5 Date Superintendent 3/27//6 Date Board Approval Date Superintendent 4/11/20/5 Date

Camdenton R-III Request for Course Addition

Course Number:	Course Title: <u>Automation and Robotics</u>
District Department: <u>Practical Arts</u>	Graduation Department: n/a
Request Effective Date: 5/11/15	-
implete any of the following that apply)	(Circle appropriate choice)
previated Title (20 character max) Subject Term Type: Semester	Subject Type: Reg AR
5_Credits per Semester	Weight: Reg Adv Hnrs
6-8 Grade Level for Curriculum	Honors: No
20 Preferred Class Size	Grade Level _ 7 To 8
ves_Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
ves Used for Marking Attendance	
State Reporting:	
State CodeState Program CodeState Presting MethodState Delivery MethodCourse Description: Students trace the history, development, and influence	State Type CodeState Sequence CodeCareer-Ed CodeState Minutes Per Week of automation and robotics as they learn about mechanical
systems, energy transfer, machine automation, and con	nputer control systems. Students use the VEX Robotics® platform
to design, build, and program real-world objects such as	s traffic lights, tell booths, and robotic arms
Signatures: Yaux Agranas	
Dr. Paula Brown	Principal
B-7m	SuperintendentDateDate
1	Board ApprovalDate

Request	for Course Addition
Course Number:	Course Title: Green Architecture
District Department: Practical Arts	Graduation Department: n/a
Request Effective Date: 5/11/15	_
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max) Subject Term Type: Semester	Subject Type: Rog GA
	Weight: Reg Adv Hnrs
6-8 Grade Level for Curriculum	Honors: No
20 Preferred Class Size	Grade Level 7 To 8
yes_Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
yes Used for Marking Attendance	
State Reporting:	
State CodeState Program CodeState Testing MethodState Delivery Method	State Type CodeState Sequence CodeCareer Ed CodeState Minutes Per Week
Course Description:	•
Today's students have grown up in an age of "green" of	noices. In this unit, students learn how to apply this concept to
the fields of architecture and construction by exploring	dimensioning, measuring, and architectural sustainability as they
design affordable housing units using Autodesk's* 3D a	rchitectural design software
Signatures: Young Pourcet	CounselorDate
Or Paula Brown	APrincipal3/36/15Date
1 From	Superintendent Y-1-2016 Date
	Board ApprovalDate

Cemdenton R-III Request for Course Addition

Course Number:	Course Title: Energy and Environment
District Department: Practical Arts	Graduation Department: <u>n/a</u>
Request Effective Date: 5/11/15	_
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max) Subject Term Type: Semester	Subject Type: RigigEE
Credits per Semester	Weight: Reg Adv Hnrs
6-8 Grade Level for Curriculum	Honors: No
20_Preferred Class Size	Grade Level 7 To B
<u>ves</u> Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
ves Used for Marking Attendance	
State Reporting:	
State CodeState Program CodeState Testing MethodState Delivery Method	State Type CodeState Sequence CodeCareer-Ed CodeState Minutes Per Week
Course Description:	
Students are challenged to think big and toward the fu	ture as they explore sustainable solutions to our energy needs
and investigate the impact of energy on our lives and ti	he world. They design and model alternative energy sources and
evaluate options for reducing energy consumption.	
Signatures: Laun Aulman	CounselorDate
_ U. Taula Brown	
4-78-6	Superintendent 4-1-2005 Date
	Board ApprovalDate

Camdenton R-III test for Course Addition

Course Number:	Course Title: Magic and Electrons
District Department: Practical Arts	Graduation Department: n/a
Request Effective Date: 5/11/15	_
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max) Subject Term Type: Semester	Subject Type: Reg
S_Credits per Semester	Weight: Reg Adv Hnrs
6-8 Grade Level for Curriculum	Honors: No
20 Preferred Class Size	Grade Level _ 7 To 8
<u>ves</u> Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
<u>yes</u> Used for Marking Attendance	
State Reporting:	
State CodeState Program CodeState Testing MethodState Delivery Method	State Type CodeState Sequence CodeCarear-Ed CodeState Minutes Per Week
Course Dascription:	
Through hands-on projects, students explore electricit	ty, the behavior and parts of atoms, and sensing devices. They
learn knowledge and skills in basic circuitry design, and	d examine the impact of electricity on the world around them
- March Portage	
Signatures: Signatures: O A A D	CounselorDate
Dr. Anda Bras	 _
4-72	Superintendent <u>V-/</u>
6	Board ApprovalDate

Camdenton R-III Request for Course Addition

Course Number:	Course Title: Science and Technology
District Department: Practical Arts	Graduation Department: n/a
Request Effective Date: 5/11/15	_
mplete any of the following that apply]	(Circle appropriate choice)
reviated Title (20 character max) Subject Term Type: Semester	Subject Type: Reg <u>S&T</u>
5_Credits per Semester	Weight: Reg Adv Hors
6-8 Grade Level for Curriculum	Honors: No
20 Preferred Class Size	Grade Level 7 To 8
ves_Used for Grading	Used for Core GPA
Used for Core Scheduling	Used for HS Transcript
ves Used for Marking Attendance	
State Reporting:	
State Code State Program Code State Testing Method State Delivery Method	State Type CodeState Sequence CodeCareer_Ed CodeState Minutes Per Week
Course Description:	
Science impacts the technology of yesterday, today, an	d the future. Students apply the concepts of physics, chemistry,
and nanotechnology to STEM activities and projects, in	cluding making ice cream, cleaning up an oil spill, and discovering
the properties of nano-materials.	<u> </u>
Signatures: Shupe forgrad On Paula Brown	CounselorDate Principal3/30//5Date Superintendent4 - / ~ Z 22/Date
	Board Approval Date

- Teacher Observation
 Quizzes and Tests
 Performance Assessments
- C Reading Inventories/Running Records Labs and Experiments

- Checklists
- C Rubrics and Scoring Guides I'Responses to Literature C Goal-Setting

- See the charts that follow for specific assessment Information.

Camdenton R-III School District Large Scale Assessments

Assessment	Grade Level(s)	Timeline	Purpase
ASPIRE	20	Fall	To measure skills in English, mathematics, reading and science reasoning
			To provide information about academic skills and development, personal interests and needs
ACT (required for college	11-12	Various	To measure academic achievement in English, mathematics, reading and science reasoning
entrance)			For college placement
ACT (state testing)	11	April-May	
ASVAB	1,21	Fall	To measure developed abilities and help predict future academic and occupational success
			in the military.
MAP Communication Arts*	100 100	Spring	To assess individual and group achievement in communication arts
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			to meet the state and tederal government accountability requirements
MAP Mathematics*	m - m	Spring	To assess individual and group achievement in communication arts
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			To meet the state and federal government accountability requirements
MAP Science*	5,8	Spring	To assess individual and group achievement in communication arts
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			To meet the state and federal government accountability requirements
EOC Biology*	10th - 12th	Fall, Winter, Spring	To assess Individual and group achievement in biology
	••	-	To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			To meet the state and federal government accountability requirements
EOC English (1*	10" ~ 12"	Fall, Winter, Spring	To assess individual and group achievement in English
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			To meet the state and federal government accountability requirements
EOC Algebra I*	9th - 12th	Fall, Winter, Spring	To assess individual and group achievement in algebra
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards
			To meet the state and federal government accountability requirements
EOC American Government	11-12	Fall, Winter, Spring	To assess individual and group achievement in algebra
			To assess curriculum and its effectiveness in meeting the Missouri Missouri Learning
			Standards

CAMDENTON R-III School District

District Assessment Plan 2015-2016

Why Do We Assess?

The Camdenton R-III School District shall assess student achievement annually using standardized assessments given at periodic grade levels as determined by the administration and agroved annually by the Boand of Guctaicin. The District Assessment Plan will include required components of the Missouri Assessment Program in order to monitor the progress of all students in meeting the standards, as set forth by the Missouri State Board of Education. The District will also incorporate multiple assessment strategies in the instructional process.

- Jinform students, parents, and staff of student progress and achievement, ☐ determine students' strengths and needs, ☐ identify students' relative standings within groups (national, state, grade);

- Sasist teachers in making orgoing instructional and curricular decisions;

 Levaluate the ascesse of our curriculum and assist in making appropriate revisions;

 Levaluate the ascesse of our curriculum and assist in making appropriate revisions;

 Supide stiff development activities;

 Interpret broad control activities by giving parents specific information that will enable them to support their child's learning:

 Jumprove home/school partnerships by giving parents specific information that will enable them to support their child's learning:

 Jumprove home/school partnerships by giving parents specific information that will enable them to support their child's learning:

 Jumprove home/school partnerships by giving parents specific information with a profile of our students' achievement;

 Jiennify the District's sharing;

 Jumprove home/school in companion to outside monitoring agencies, such as the Department of Elementary and Secondary Education, as well as the community at large.

School personnel shall work to ersure that assessments or procedures are not differentiated or stereotyped on the basis of ethnicity, religion, gender, and restoral origin, crackel or economic status. The Obstrict will comply with all assessment requirements for students with disabilities mandated by federal and state law, including the individuals With Disabilities Act (IDEA). The District will main inclondantiality with regard to the individual scores and other information derived from the District's assessment program. Individual students assessments and discussed upon request. Tabulated results of standardized assessments will be made available to authorized school personnel and released as required by law. Some assessment summaries, such as the MAP, are public information. The Board, in cooperation with the administrative and instructional staff, will annually review student performance data and use this information to evaluate the effectiveness of the District's existing curriculer programs, making adjustments as necessary.

Components of the District Assessment Plan

As student learning and achievement are muth dimensional, assessment in the Camdenton R-III School District is muth-dimensional, as well. Multiple assessment strategies and measures provide a comprehensive view of individual and group achievement, are integrally linked to the curriculum, and provide a resultingful duct for program evaluation. When used for these purposes, assessment will ultimately lead to improved student learning. It is not these purposes, assessment will ultimately lead to improved student learning.

The District Assessment Program Includes the following components.

Jurge-Scale Achievement Assessments, listing standardised assessm

Jurge-Scale Assessment Tools

Pre-school Assessments;

Health Screenings

nts required by grade level and by subject

- ☐ English Language Assessments ☐ Special Education Assessments ☐ Gifted Assessments
- ☐ Career and Technical Education Assess
 - → District-level Assessments

 - D Classroom-Based Assessed by MAP

District Assessments

District developed assessment will be given at regular intervals to assess student achievement of the standards over the course of the school year. These assessments may be formative or summative in nature.

Classroom-Based Assessments

Daily, orgoing axsessment is interwoven with dassroom instruction. Teachers document student learning and growth by collecting information through observations and student work. Classroom-based assessment in the Camdenton Reill School District Includes, but is not limited to, the following practices:

PAT/Preschool Assessments (Birth – Age 5)

Test Name	Purpose	Age/ Grade Given
Batelle Developmental Inventory Screening	Screening of cognitive, adaptive, language, motor	0-5
The Pilot Audiometer	Hearing	2.5-5
Good-Lite	Vision	2.5-5
Health screenings	Functional vision, hearing	5-0
Health Questionnaire	Health history, Immunizations, general development, dental screening, car safety, vision and hearing	5-0
Physical Measurement	Height and weight	0 - 5

To meet the state and federal government in eigebra from the control of a sasses individual and group adhievement in eigebra for a sasses individual and group adhievement in eigebra for sasses controlum and its effectiveness in meeting the Missouri Missouri Missouri Learning Sandardes controlum and leaf eigebranes in meeting the Missouri Missouri Learning To meet the state requirement for a course in personal finance.

To meet the state requiring ²⁷ great est index of misson in a reaso of aerobic capacity, addominal strength feedurence, and upper body strength of a students also test in flexibility and body composition to provider data for monitoring of fitness levels.

To assess grade level mastery of the GLE for communication arts. To assess student's mastery of the GLE for mathematics. To assess grade level mastery of the GLE for mathematics. To assess grade level mastery of the GLE for mathematics. To assess grade level mastery of the GLE for calcitude are assess grade level mastery of the GLE for calcitude. To assess grade level mastery of the GLE for couls studies.

Pre, Mid, Post Pre, Mid, Post

"Required to meet state and/or federal accountability requirements

Pre, Mid, Post Pre, Mid, Post

2, 3, 4, 5, 6, 7, 8

Fall, Spring Fall, Spring

To meet the state and federal government accountability regus.
To assess individual and group achievement in algebra
To assess uncludum and its effectiveness in meeting the Missouri Missouri Learning Standards ut

10-12

EOC Geometry (Optional)

To meet the state and federal government accountability requirements
To assess includual and group achievement in algebra
To assess curiculum and its effectiveness in meeting the Missouni Missouni Learning
Standards

Fall, Winter, Spring

American History (Optional)

EOC English I (Optional)

Health Screenings

Assessment	Grade Level(s)	Purpose
Vision Screening	PK, K, 1, 3, 5, 6, 7, 8, 11	To identify children who have vision defects that requires further examination
Hearing Screening	PK-5	To identify children who have hearing defects that requires further examination
Scaliosis Screening	6'8'9'5	 To identify students who exhibit signs of scollosis, kyphosis, lordosis, or other evidence of abnormal spinal development that requires further examination
Growth Screening	PK, K, 5, 6	To identify children who are experiencing or may be at risk for abnormal growth pattern for their age, weight, and heredity, requiring further examination
Dental Checks	PK-12	To identify children who have dental problems that requires further examination (for those who report they do not have routine dental checkups)
Bload Pressure	6,7,9	To identify children who have blood pressure outside the normal range for the age

Supplemental Assessment Tools

Assessment	Grade Level(s)	asodind
Observation Survey (Clay)	1	To determine competency in letter and word identification, concepts of print, writing, and text reading
Developmental Reading Assessment 2	K-4	To determine independent reading level and guide reading instruction for students
Fontas and Pinnell Benchmark	9-5	To determine independent reading level and guide reading instruction for students
PSAT	11	Measure verbal and mathematical reasoning abilities
Advanced Placement Examinations	10-12	Measure learning for students enrolled in Advanced Placement courses
International	11-12	Measure learning for students enrolled in International Baccalaureate courses
Baccalaureate Examinations		
Test of Visual-Perceptual Skills	PK-12	To text for problems involving visual discrimination, visual memory, visual-spatial relationships, form constancy, visual sequential memory, visual figure-ground, and visual closure
i-Ready	K-6	To measure learning standard progress

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Expressive Vocabula, (EVT-2)	Language	2y 6m-90+	
Gilliam Asperger's Disorder Scale			
(GADS)	Autism		
Gilliam Autism Rating Scale-2			
(GARS)	Autism	3y -22y	
Goldman Fristoe Test of Articulation-2 (GFTA-2)	Speech Articulation	2y-21y	
Gray Oral Reading Tests-Fourth edition (GORT-4)	Reading Fluency	6y - 18y11m	
Key Math-3	Academics- Math	4y 6m - 21y 11m	
Language Processing Test 3	Processing Language	5y-11y11m	
Leiter International Performance Scale-R (LIPS-R)	Cognitive	2y-17y	
Missouri Connections	Transition	Middle School - Adult	
Motor Free Visual Perception Test - 3 (MFVP-3)	Visual Perception	4y - 85y	
Occupational Aptitude Survey-3rd (OASIS)	Vocational	grades 8-12+	
Occupational Interest Schedule-3rd (OASIS)	Vocational	grades 8-12+	
Oregon Projects	Visual Impairment/Blind		
Peabody Developmental Motor Scales			
(PDMS)	Motor	Birth-5y	
Peabody Picture Vocabulary Test			
(PPVT-4)	Receptive Language	2.6y-90+y	
Preschool & Kindergarten Behavior Scales - 2 (PKBS-2)	Social/Emotional	3y 6y	
Preschool Behavioral & Emotional Rating Scale (PreBERS)	Social/Emotional	3y-5y	
Preschool Language Scale 4 (PLS-4)	Receptive/Expressive Language	Birth-6y11m	
Reading Free Vocational Interest Inventory-2 (R-FVII)	Vocational	13 yr to Adult	
	Social/Emotional		
Scales for Assessing Emotional Disturbance (SAED)	ED	5y-18y	
Social Emotional Dimension Scale (SEDS)	Social/Emotional	5y - 18y11m	
Social Skills Improvement System (SSIS)	Social/Emotional	3y-18y	
Spanish Articulation Measures 2	Articulation	3 and up	
Stanford-Binet Intelligence Scale 5	Cognitive	Zy-Adult	
Talent Assessment Program (TAP)			
Test of Auditory Comprehension Language-3			
(TACL-3)	Grammar Syntax Receptive Language	3y-9y11m	
Test of Early Mathematics Ability -3 (TEMA-3) Form A	Academics-Math	3 y -8y11m	
Test of Early Mathematics Ability -3			

Purpose comprehension skills throughout the year fevelopment of reading, writing listening, speaking, and comprehension skills throughout the year. To measure English language learners' development of reading, writing listening, speaking, and comprehensions fills throughout the year. Comprehensions fills throughout the year. To identify English language learners' intall reading, writing, listening, speaking, and comprehension levels upon first entering the district and ELL program.

English Language Assessments

Grade Level(s)
K-12
K-12
K-12

ACCESS 2.0 (computerbased) W-APT

lest of Early Reading Ability -3 (TERA-5)	Academics - Reading	3yem -8yem
Test of Early Written (ang-2 (TEWL-2)	Academics - Writing	3y -10y11m
Test of Language Development: Primary 4 (TOLD-P4)	Receptive & Expressive Language	4y - 8y 11m
Test of Language Development Intermediate-4(TOLD I-4)	Receptive Expressive Language	8y -12y11m
Test of Phonological Awareness in Spanish	Language	
Test of Pragmatic Language (TOPL-2)	Pragmatics Language	5y- 13y-11m
Test of Written Language-3 (TOWL-3)	Academics - writing	7y-17v11m
The Differential Scales of Social Maladjustment and Emotional Disturbance		
(DSSMED)	Social/Emotional	6y-17y 11m
The WORD Test 2 -Intermediate	Expressive Vocabulary & Semantics	12y - 17y-11
The WORD Test 2 - Elementary	Expressive Vocabulary & Semantics	12v - 17v-11
Transition Planning Inventory		
(ITI)	Transition	14v - 22v
Underlying Characteristics Checklist High Functioning	Autism	
Verbal Behavior Milestones Assessment & Placement Program (VB-MAPP)		
	Language and Social Skills	0-48 months
	Adaptive Behavior	
Vineland Adaptive Behavior Scales - Second Edition	(MR,PI,OI)	Birth-age 90
Wechsler Adult Intelligence Scale III (WAIS-III)	Cognition Intelligence	16 y - 89y
Wechsier Intelligence Stale for Preschool Children-Revised (WPPSI-III)	Cognition Intelligence	2y6m - 7y3m
Wechsler Intelligence Scale for Children, IV (WISC-IV)	Cognitive Intelligence	6у-16у11т
Wechsler Non-Verbal Scale of Ability (WNV)	Intellectual Functioning	4y - 21y11m
Woodcock Johnson III Test of Achievement Normative Update (WJ-III NU) Form A	Reading, Math, Science, Social Studies, Spelling 2y-40+y	2y-40+y

Special Education Assessments

Accessment	Service	Normod for 6no/Grade
	1	PORTO /SEC TOT PORTO
Adaptive behavior Evaluation System-2	Adaptive Behavior	
(ABAS-2)		Birth - 89y11m
Arizona Articulation Proficiency Scale-3rd (ARIZONA-3)	Speech Articulation	1.6y -18y11m
	Social/Emotional	
	Adaptive	
	Motor	
	Communication	
Battelle Developmental Inventory (BDI-2)	Cognitive	0-6 yr
Becker work Adjustment Profile-2 (BWAP-2)	Transition	HZ
Beery Buktenics Developmental Test of Visual Motor Integration -5 (Beery VMI-5)	Visual Motor	2y - 18y11m
Behavior Assessment System for Children (BASC)	Social/Emotional	Zy - 21y
Behavior Evaluation Scale 3 (8ES-3)	Social/Emotional	4y-18y
Childhood Autism Rating Scale		
(CARS)	Autism	2y - Adult
Ginical Assessment of Articulation and Phonology (CAAP)	Articulation/phonology	2y6m - 8y 11m
Clinical Eval. Language Fundamentals		
(CELF-4)	Rec/Recep. Language	6v-21v11m
Clinical Eval. Language -Screen		
(CELF4)	Rec/Express Language	Syr-21yr
Clinical Eval. Of Language Fundamentals - Preschool		
(CELF-P 2)	Rec/Express Language	3-6 yrs
Comprehensive Receptive & Expressive Vocab. Test (CREVT-2)	Rec/Expres Language	4y-85y11m
	Social/Emotional	
Conner's Early Childhood Rating Scale (Conner's EC)	(ED)	2y-6y (EC)
	Social/Emotional	
Conner's Rating Scale -R3(CRS-3)	(03)	6y-18y (K-12)
	Severe Disabilities on a less than 2 year old	
Developmental Assessment for Individuals w/Severe Disabilities-2nd (DASH-2)	level.	Birth-6y
Differential Test of Conduct & Emotional Problems	Social/Emotional	K-12
Emotional or Behavior Disorder Scale-R (EBDS-R)	Social/Emotional	5y - 18y
Expressive Language Test (ELT)	Language	5y-11y
Expressive One Word Picture Vocabulary Test-Preschool	Language	

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Many of the assessments utilized satisfy requirements for both TSA & IRC.

Assessments – Photography & Adversting to December Adversaries (December Adversaries) (Dece

Recognized Credential on the MSIPS IRC list and be counted. The IRC does not have to be related to a CTE program of study.

		Age/	Timeline/
Test Name	Purpose	Grade Given	When Given
SAGES-2	Reasoning, Analogies	6-9 years old	
K-3			111 - 3" April/May
\$AGES-2 4-8	Reasoning, Analogies	9+ years old	April/May
NNAT	Cognitive	3+ years old	1"-8" April/May
Naglieri Non-Verbal Ability Test	Assessment	K – 8 th	
V-82	Individual intelligence Quotient	2+ years old	1"-8" April/May
Stanford Binet Fifth Edition		¥-18tµ	
WISC-IV	Individual	6+ years old	1x-8 th April/May
Wechsler Intellignece Scale	Intelligence Quotient	K-8th	
for Children Fourth Edition	•		
WPPSI	Individual	2 – 7 years old	
Wechsler Preschool and	Intelligence Quotient	K-2"	1" and 2" April/May
Primary Scale of Intelligence			
Learning Styles Inventory	General Guide to Personal Learning Style	4th - 8th originally, then following with 4th September	September
		only thereafter	
Pre/Post Unit Tests	Pre – assess knowledge base	4th - 8th	Fall Pre - September
	Post assess gained knowledge		Fall Post - December
			Spring Pre - December
			Spring Past - April
Sac	National norms	11 - 8th	Ortohor

Career and Technical Education Assessments

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			/såy	Timeline/	$\overline{}$
	Test Name	Purpose	Grade Given	When Given	_
	COMPASS Test	Measures overall readiness for 2-year	12" Grade	Testing of seniors by request only for	_
		colleges and is used for admissions		admissions requirements and testing of exiting	
		screening and college course placement.		CTE Seniors without a qualiflying score (MSIP 5	
				CCR Indicator 1-3) on either the ACT, SAT, or	
				ASVAB assessments in Spring with eCOMPASS	
				placement test.	
1	Common CTE Mathematics	Pre- & Post-testing of students to	10th, 11th & 12th Grades	Pre-testing in Fall and post-testing in Spring of	_
Ű	Assessment	measure level of common CTE-related		all CTE students in programs offering	
		math proficiency of students & identify		Embedded Credit Math	
		areas needing improvement.			
	Common CTE Science	Pre- & Post-testing of students to	10t, 11th & 12th Grades	Pre-testing in Fall and post-testing in Spring of	
	Assessment	measure level of common CTE-related		all CTE students in programs offering	
		science proficiency of students & identify		Embedded Credit Science	
		areas needing improvement.			
	Common CTE ELAWriting	Pre- & Post-testing of students to	10", 11" & 12" Grades	Pre-testing in Fall and post-testing in Spring of	_
	Assessments	measure level of CTE-related		all CTE students in programs offering	
		communication arts proficiency of	,	Embedded Credit English	
		students & identify areas needing			
		improvement.			
	Technical Skills	End-of-course assessment of technical	12 th Grade	End of school year prior to graduation.	
	Assessments/Industry	skill attainment in CTE courses, required			
	Recognized Credentials:	by DESE for Perkins & MSIP 5.	TSAs: To fulfill Perkins		
	Agriculture/Horticulture –MD	Measures level of technical	reporting requirements,		
	Agriculture Skill & Knowledge	competencies & skills mastered by	student must earn 3 or		
	Assessment (MOASK);	students in their CTE area of	more credits in a CTE		
	Automotive Tech National	concentration.	sequence of courses to be		
	Automotive Technicians		tested.		
	Education Foundation	NOTE: Assessments & examinations			$\overline{}$
	(NATEF);	currently used may be subject to change	IRCs: To fulfill MSIP 5		_
	Building Trades - National	in future years.	requirements any		
	Construction Career Tests		graduating senior can earn		
	(NCCER) - Carpentry;		an approved Industry		_

Parts A& B or C.
Teacher Education –
Education FundamentalisAAFCS

Storage and Acress Bit.

It Administration: All Missouri Assessment Program dicuments and other standardized test booklets are to be stored, immediately upon receipt, in a secure date, of the Conference of the standardized test coordinates and other designated inclinated into test meterials. No teacher shall have access to test opposite the test coordinates and other designated inclinated in their meterials. No teacher shall have access to test opposite the test former than and the standardized the standard the first Examine's Manual and the standardized the st

Instructions for Administration: Prior to the first day of any standardized testing, all staff involved in tast administration will be required to participate in an inservice ade by the testing coordinator, designed to train test administration procedures. The in-service will stress the maintenance of test security during test administration. Security Such source addressed will include handing materials in a secure manner, providing directions to students, responding to students, responding to student students, responding to student students, the procedures to follow when administering a standardized test in a secure manner.

Test Administration: All standardized tests will be administered in an appropriate manner in compliance with testing guidelines. Test booklets will be delivered to each building serior the day of the test and distributed by building steff immediately prior to testing. Students will not receive test booklets untl testing begins. All individuals administering tests will strictly follow the procedures outlined in the test administration mannal. Test administrators will not leave the testing come the test is being given. If it sext is to be administered over a series of days, test booklets and answer sheets will be collected each day immediately following testing, counted by the teacher, and stored in a locked facility.

Collection and Storage of Test Materials Following Testing. All test makeups will be scheduled by the test coordinator. A designated individual will administer the test according to secure state of the secu

Sanctions Against Unfair Practices:

- Following is a list of unfair practices which this district considers inappropriate:

 Topying appet of a state object secure storage area exceptions and an instruction.

 Topying a test bookless than the secure storage area except and inguest administration.
 - ☐ failure to return all test booklets following test administration;
- → directly teaching any test item included on a standardized test;
- altering a student's response to leans on an answer sheet;
 Indications to students during testing that they have missed items or need to change response;
 I giving students clues or answers to questions;
- \square allowing students to give each other answers to questions or to copy off each other's work;
- E abether test administration procedures in any other way to give students an unfair advantage; L pressure or encouragement on the part of the administrators for teachers to engage in any of the aforementioned practices.

Guidelines for Students With Disabilities

In June 1997 the reauthorization of the individuals with Disabilities Education Act (IDEA) provided a clear direction for including students with disabilities in state assessment between the Program the Missouri Assessment Program (1994) includ be appropriate for all students; therefore, the State Department of Elementary and Secondary Education has provided information to help (EP teams with the decision-making process for individual students. The following summary is intended to provide guidelines to the IEP exams during the decision-making process for individual students. The following summary is intended to provide guidelines to the IEP exams during the decision-making process.

Decisions about whether or not students participate should be based on the goals of the child's instruction. Students with disabilities, whose instructional goals are expected to lead to typical work and life experiences, should take the MAP. Students who are working only toward functional goals (self-care, life skills) will are expected to lead to typical work and life experiences, should take the MAP. Students who are working only toward functional goals (self-care, life skills) will If the committee is faced with the decision of whether to exempt a student with a disability from standardized testing, the following reasoning needs to occur participate in the MAP-A alternate assessment.

Decisions about participation should be made based upon the instruction in the content of Missouri Learning Standards. Decisions about participation should never be based on program setting, category of disability, or percentage of time in the regular classroom. A student should be included in any part of the Students with disabilities should participate in all subject areas in which they are receiving instruction in the content-oriented Missouri Learning Standards MAP for which that student receives instruction, regardless of where that instruction occurs. All decisions regarding participation and accommodations/adaptations must be made by the IEP team and documented in the IEP. Reasons for exclusion from testing must also be documented. It is the responsibility of the District to assure that the results of assessments are ethical and equitable, and that no single group of the Camdenton student body is disproportionately exempted from testing. Therefore, a basic guidaline is to always assume that every student, even those with disabilities who may have previously been exempted, will participate in standardized testing.

Guidelines for ELL Students

ACCESS for ELIz (Assessing Comprehension and Communication in English State-to-State for English Larguage Learners) is a secure largu-scale English Larguage proficiency assessment given to Kindengarent Inhough 2.21 graders who have been identified as English Banguage learners (ELLs). It is given annually in WIDA Consorthum member states to monitor students progress in actualing acidemic English.

Assessment of ELL students in the Candenton R-III School District is ongoing and includes program evaluation, standardized student English proficiency level assessment reading, withing, speaking itselfing, and classroom performance evaluation. Assessment is based on National TEOL Standards and endining understrandings outlined in the English Language ELR curriculum. Upon registration, parents complete the district enrollment from and provide information about the child's home inquies and perceived level of English proficiency. The Language Assessment Scales are administered to determine placement the

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when the child is enrolled. The EL teacher conducts an informal assessment at this time. Level I-III students are considered English Language Learners (ELL) and receive EL services.

Professional Development and Assessment

The District has an Assessment Team which studies and promotes best practices regarding assessment, along with revising and recommending the annual assessment plan. In addition, collaborative teams (of teachers) meet periodically to design performance assessments aligned to District curricula, examine the results of those assessments, and appropriately revise curricula, instruction, or the assessments themselves, Each spring, the Assistant Superintendent of Assessment reviews information about the administration of the statewide assessment (MAP and EOC) with building text coordinators, who, in turn, work with administrators and shift to implement the assessment, in the fall of each year, the Assistant Superintendent compiles a District assessment report and building-spacific reports which include group data, dasage-geard information, and content standards reports. Thoughout the year, the Director meets as needed with building adf, curriculum committees, and/or departments to guide the further analysis and use of assessment results. All building principals have access online to assessment data through the Department of Elementary and Secondary Education.

Provisions for Teaching Test-Taking Skills

Teachers provide students with a variety of experiences throughout the school year that prepare them for standardized assessments. They incorporate performance tasks, scrining laudic, some rounded response, and selected response assessments into their classroom work. Unkness than thomework assignments inclined varied question formats so students are familiar with multiple ways of responding. Through these experiences, students develop a sense of using unities waited question formats so students are familiar with multiple ways of responding. Through these experiences, students develop a sense of using unities are many formats by willing across the conviolunt, with for approaching various types of items, and evaluates another tesponess. The achievas have access to May regulated and the Miscouni Famework. This curriculum, complete with instructional strategies that support the learning of all students are well prepared to for both large-scale and classroom-based assessments.

Test Security

- Her ... c professional staff faminiate and recommend instructional policy and curriculum.
- c. Help the Board of Education adopt instructional policies.
- School and District Evaluation To provide indicators of the progress of the district and individual schools toward established
- Accreditation To ensure the district maintains accreditation.

There shall be broad-based involvement of staff and others with appropriate expectise in the development of the assessment program and fer implementation, instructional staff will be given training and responsibilities in coordinating the program. Every effort will be made to ensure that testing contributes to the learning process rather than detracts from it and that cultural lies does not affect the accuracy of assessments.

Reading Assessment

The district will administer a regulig assessment to students in kindergaten through sixth grades to determine whether additional reading instruction and retention are needed, as required by law. The district will also administer a reading assessment to all students with varieties to the district in grades four, five or six, and to all students attending summer school due to a reading deficiency, as required by law.

The reading assessment will be a recognized method, or combination of methods, or assessing a student's reading ability. Results of assistancis will be expressed as redding as a particular grade level. The superintenties or designee will determine might methods or reading assessment the determine might methods or reading assessment the determine might.

English Proficiency Assessments

The district will annually assess the English reading, writing and oral language skills of district students with limited English profidency.

Statewide Assessments

The district will implement the components of the Miscouri Assessment Program (MAP) in order to munitor the progress of all students in meeting the standards adopted by the Miscouri State Board of Education.

End-of-course (EOC) assessments will be administered in accordance with law and the rules of the Department of Bornentary at Secondary Education (DESS). In courses where EOC assessments are given; the superintendent or designes will determine who

percent of the course grade will be decided by performance on EOC assessments.

If a student is taking a course that requires an EOC assessment and is failing the course or for some other reson may be required to reduce the course. The district may only close to italia with instruction of the Course instruction of the Course instruction of the course instruction of the second time. A team consisting of the course instruction, the pincipal and a courselor will determine when delayed administration of an EOC assessment is appropriate, in the case of a student with an individualized aduction program (EP), the EP team will make the elementation.

The School Board suthorizes the superintendent to establish a process designed to encourage the students of this district to give their best efforts are such protein of any statement assessment, which may include, but is not limited to, incumives or supplementary work as a consequence of performance.

The district's policy on student participation in statewide assessments shall be provided at the beginning of the school year to each student and the parant/guardian or other person responsible for every student under 18 years of age. The policy will also be kept in the district office and be available for viewing by the public during business hours of the district office.

National Assessment of Educational Progress

If chosen, the district will participate in the National Assessment of Educational Progress (NAEP) as required by law.

Pole: The reacher is exportaged to check the index located at the beginning of this section for other portained policies and to review administrative procedures and or formation in the section of the section for the section for related information.

Local Assessment of Standards Not Assessed Through the Missouri Assessment Program

Classroom-based assessments have been developed by teachers working in collaborative teams to address the following standards not assessed by the MAP.
Assessments occur within the appropriate subjects and at appropriate grade levels.

Local Assess

Conducts research to answer questions and evaluate information and ideas
Exchanges information, questions, and ideas while recognizing the perspective of others
Performs and produces works in the fine and practical arts
Applies communication techniques to the job search and the workplace
Uses technological tools to exchange information and ideas
Recognizes and practices honasty and integrity in academic work and in the workplace
Explores, prepares for, and seeks educational and job opportunities
Comprehents and evaluates the content and artistic aspects of oral and visual presentations
Participates in formal and informal presentations and discussions of issues and ideas
Evaluates relationships between language and culture
Acquires a solid foundation which includes knowledge of the vocabulary to explain perceptions about and evaluations of works in dance, music,
theater and visual arts.

ASSESSMENT PROGRAM

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The detrict will use assessments as one indication of the success and quality of the districts education program. Further, the Board recognises its obligation to provide for and administre assessments as required by lens. The Board clinects the superintendent or designed to each procedures governing assessments consistent with law and Board policy.

In cooperation with the administrative and instructional staff, the Board will requisity review student performance data and use this information to evaluate the effectiveness of the district's instructional programs, making adjustments as necessary.

The district will comply with all assessment requirements for students with disabilities mandated by federal and state law, including the Individuals with Disabilities Enucation Att (10EA).

In order to achieve the purposes of the shudent assessment program, the district requires all enrolled students to participate in all applicable aspects of the assessment program.

District Assessment Plan

The superintendent or designee shall ensure this the district has a written a extensional blan that will test competency in the subject areas of English, reading, language arts, science, mathematics, social studies and civits, as required by law.

The purposes of the district wide above the rife plan are to facilitate and provide information for the following

- Student Achlerement To produce Information about relative student achievement so that parents/guardians, students and teachers can monitor acked monitor a
- Student Guidance To serve as a tool for Implementing the district's student guidance program.
- Instructional Change = To provide data that will assist in the proparation of recommendations for Instructional program changes to
- Help teachers with instructional decisions, plans and changes regarding classroom objectives and program
 implementation.

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- All standardized and statewide tests will be administered in compliance with testing guidelines provided by the company producing or administering the test and DESE when applicable.
- The district shall inform parents/guardians of the district's testing schedule.
- Students will be encouraged to use restroom facilities, get drinks and take care of other needs before beginning the test.
- No individuals other than the test administrator or proctor and the students taking the test shall be allowed in the testing room during the testing session unless otherwise approved by the test coordinator.
- Electronic communication, including mobile and imaging devices, must not be accessible during any portion of the testing session. These types of devices must be turned off and not readily visible at any time during the testing session. 'n
- After testing, all used draft, scratch, grid or unlabeled graph paper, student test directions and printed manuals shall be collected and securely destroyed.
- Students will be permitted to use certain materials, such as calculators or thesauri, when directed by the specific test.

Paper-and-Pencil Testing

- Test materials will be delivered to each building before the day of the test and distributed by staff associated with the assessment process immediately prior to testing. Students will not receive test materials until the time testing begins. No other persons will have access to the testing materials.
- If students must leave the room during testing, they will be instructed to secure their test materials in accordance with the specific test protocol before leaving their seats. ٨i
- If a test is to be administered over a series of days, the test administrator or proctor shall collect and count all test materials each day immediately following testing and store the test materials in a locked facility.
- After the test has been fully administered, the test coordinator will immediately collect the test materials from the test

administrators or proctors, organize them according to instructions and securely store them in accordance with this policy.

- Test materials will be recounted by the test coordinator, and these counts will be documented and checked against preadministration counts. 'n
- The test coordinator or designee will sort and package test materials according to directions from the assessment company and send them for scoring as expediently as possible. ó

- Prior to testing, the district shall provide students with experience using relevant technology equipment, such as computers, laptops and tablet devices.
- All computer workstations used during testing will be examined to ensure they are clean and free from any notes, papers, books and other Information.
- The district will perform site certification procedures prior to each testing window.
- Workstations will have adequate space between them so that students are not able to view each other's screens.

Sanctions Against Improper or Unethical Practices

The security measures outlined in this document should help prevent improper or unethical practices. Improper and unethical practices indude, but are not limited to:

- Violating any provision of this policy.
- Copying any part of the standardized test materials or online test unless authorized by test protocol.
- Removing any test materials from the secure stonage area except during tast administration or accessing test questions prior to when the test is given, unless authorized by the test coordinator and otherwise allowed by test protocol.
- Copying, printing, downloading or duplicating in any way any part of an online assessment for any reason unless authorized by

TEST INTEGRITY AND SECURITY

Accurate information about student performance is integral to the district's mission of improving student achievement. In order to make sure the information is valid, the district must protect the integrity of the teaching process. This policy stable become pear of the district assessment plan. All staff associated with the assessment plan and implementing the security measures in this policy. For the purposes of this policy, "staff associated with the assessment plan process" includes test coordinators, translators, proctors and any district staff who have responsibilities in providing, monitoring or overseeing student testing as designated by the superintendent or designee.

Test Security

Unless allowed by specific test protocol, tests shall not be read, scored, reviewed, photocopied, duplicated, scanned, transported or made accessible to staff not associated with the assessment process. Staff associated with the assessment process shall not discuss, either in writing or verbally, specific items on the assessment. Such discussion breaches both the security and integrity of the assessment and may result in an invalidation or loss of scores for accountability purposes.

Unless allowed by specific rest protocol, staff associated with the assessment process are prohibited from reviewing the test materials or questions prior to, during or after test liquid and after test administration, itself meating may be kept in a locked room or cabinet in the school building, but outside the classroom, to prevent mauthorized access. All test materials must be returned to the district best in the school building, but outside the classroom, to prevent mauthorized access. All test materials must be returned to the district best. coordinator after the assessment is administered.

Similar test security precautions apply to online testing.

Training

The district will train all district staff associated with the assessment process in accordance with test protocol. The training will include topics required or recommended by the specific test or by the company administering the testing as well as training on the requirements of this policy.

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Test Coordinator Roles

The superintendent or designee will appoint a districtwide test coordinator who will:

- View all assessment manuals and training provided by the Department of Elementary and Secondary Education (DESE) and stay informed of all relevant communication regarding the various assessment instruments.
- Be responsible for training all school test coordinators, test examiners and other staff associated with the assessment process on testing procedures using appropriate training materials.
- Keep a record of when staff associated with the assessment process are trained and provide that record to the appropriate
- Restrict access to all secure testing materials prior to testing, including student test books, manipulatives and passwords or other access to electronic testing materials.

Ensure that beyond the initial checking and sorting, test materials remain untouched until they are distributed for

- During the branscription process, ensure that all tests that need to be transcribed are kept secure from unauthorized access. All materials and any copies generated shall be returned to the testing coordinator after use.
- Maintain the district's testing schedule and be prepared to provide such schedule upon request. Should the schedule change in any way, the test coordinator must update this information and document the reasons for the change. ۲.
- Organize and deliver testing materials to each building and/or classroom and ensure that all responsible district staff have sufficient quantities of testing materials, or designate specifically trained persons to do so.
- Ensure that only the test coordinators and staff associated with the assessment process have access to test materials. ori
- After test administration, collect and account for all testing materials from each school in the district as well as any out-ofdistrict schools where the students attend alternative programs. á

ASSESSMENT PROGRAM State-Mandated Reading Assessment Program)

ordinition.

ensing Assessment (District should have a description of the district's chosen methods of assessing reading levels. MSBA recumments that the district solores are against tooks,

Reading improvement Plan: A minimum of 30 hours of additional reading instruction or practice outside of the regular school day.

Summer School: A minimum of 40 hours of reading instruction and practice

Exempted Students

The following students are exempt from the state-mandaled reading assessment program:

Students receiving special education services under an individualized Education Program (IEP) pursuant to § 162.870, RSMo.

Students receiving services pursuant to Section 504 of the Rehabilitation Act of 1973 whose service plan includes an element ad

- Sludents who have limited English proficiency.
- Students who have been determined prior to the beginning of the achool year to have a cognitive ability insufficient to meet the required reading levels set out in its section. The ability must still provide reading improvement joins to these students.
- Sludents determined to be reading at or above grade level

Reading Assessments

- All third grade students wins have not demonstrated a reading shilty at or above grade level will be administered a reading assessment or set of
 statements and his 6 days 6 the end of the bind-grade school year. If the student is recuting before the account-grade level, the district will design
 and implement a reading imprement plan for the student's fourth, grade year. The district may require the student to altered summer school as a
 condition of promotion to fourth grade.
- Each fourth-grade student the definich has previously assessed in titled grade and for whom a rereating improvement plan has been designed or who has
 turnsferred from bridgets, sails be empirished a resting assessment which set days of the off of the fourth-grade year. If the student is resulting
 before the thirt grade level, the student shall be required to stand of use designed success.

- After each of summer school, each student shall be administered another reading assessment if the student is reading below third-grade level, the
 student shall not be promitted in this guide and the penetral or guardinan of the students shall be notified. The district full design and implement reading improvement plan for the students repeated fourth-grade year.
- 4. Each fourth-grade statent for whom the district has designed is reading improvement plan and relatived for failing to meet the required nearing another shall be supported that plants shall be activated to the substitution of the statent is reading below. It this ther-grade level, the statent shall be required relative to the control of the substitution.
- After each of surrows estude, each rejudent stell pe admissional processors. If the subsets is all recting beaution at a they are presented as the person of the person of
- Each (fib-prace student for whom the detrict has designed a reading improvement plan or who has transferred into the district, shall be arministered a reading assessment within 45 days of life each of the student paged by year, if the student is reading below the fourth-grade level, the student shall be required to artimate surnar school to reading misturidan.
- 7. At the end of summer school, each student shall be administered a reading assessment. If the student is reading below the fourth-grade level, the district will design and implement a reading improvement plan for the student's stuty-grade year.
- Each side-grade student for whom the district has designed a reading hyprovement plan or who has transferred into the district shall be administured a redding secure within 45 bigs of the world fit but sold the student's plan shall regular when the plants and administer the plants and the student's plants are student's plants and the student's plants are student, the redding destructed, the notified within the student's plants are the plants and the district plants are that the student's plants are the student than the student between the student plants are the student plants and the student plants are the student plants are student plants are the student plants and the student plants are students and the student plants are student plants are student plants.

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Note: The reader is uncouraged to review policies and/or forms for related information in this administrative area

Implemented: 09/19/2002

Camdenton R-III School District, Camdenton, Missouri

the test coordinator and otherwise allowed by test protocol.

- Failing to return all test materials following test administration.
- Directly teaching any actual test item or taking actions to discover test items included on a test.
- Altering in any way a student's responses on a test.
- Indicating to students during testing that they have missed items and need to change them; giving students clues or answers to questions or copy off each other's work; and altering test administration procedures in any other way to give students an unlair advantage.
- Administrators or other staff members pressuring or encouraging teachers to engage in any of the aforementioned improper or unethical practices.

All district staff are required to immediately report to the district test coordinator any suspicion that this policy has been violated. An immediate investodation will occur if a district staff person is suspected of engaging in any improper or unethical practice. If the allegations against the staff person are proven, a report will be forwarded to the superintendent, and appropriate disciplinary action will be taken, including termination.

The district will conduct an investigation of any student suspected of engaging in any improper or unethical practice. If allegations are proven, the student will be disciplined in accordance with district policy.

Administrators and test examiners are responsible for reporting any improper or unethical behaviors to DESE's Assessment Section or in accordance with specific testing protocol.

Note: The reader is are outraged to check the index kerated at the beginning of this section for other perfinant policies and to evotes each index for indexed information.



District: 015-002 CAMDENTON R-III

Year: 2014-2015

Status: OPEN-Cycle is available for data entry.

Location: Data Collection Menu - June Cycle - 24A Summer School Application

Data Collection Ment

08 Attendance Center

October Cycle
 December Cycle
 December Cycle
 11 Special Education Student Counts By Age

SUMMER SCHOOL DIRECTOR INFORMATION

15 Home School/Free & Reduced Lunch

Lamy

16 Enrollment, Membership & Summer School 26 Career Education Follow-Up 27 Career Education Follow-Up Sending School 29 Post Secondary & Adult Follow-Up 35 December 31 Fund Balance

30 Census of Technology-Dist 31 Census of Technology-Bldg

▼ June Cycle
 ▼ 07 Library Media Center

09 Discipline Incidents 10 School Calendar List

08 Attendance Center

13 Secondary Headcount Special Ed Exiters

17 Physical Fitness Assessment 14 Attendance

18A Educator Evaluation
19 Professional Development
24 Summer School Courses & Enrollment
24A Summer School Application

84.5500

84.5500

120.0800 84.5500

Email Address

llewis@camdentonschools.org

573 - 346 - 9204

Status: SAVED

Screen 24

84.5500

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19.0000 4.4500 19.0000 6.3200

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Close Date MM/DD/YYYY 06/26/2015 06/26/2015 06/26/2015 06/26/2015 06/26/2015

Open Date MM/DD/YYYY

Grade Span

Program Location by School Name/School#

Line

PROGRAM INFORMATION

06/02/2015 06/02/2015 06/02/2015 06/02/2015 06/02/2015

8

8

8

4040 HURRICANE DECK ELEM

1050 CAMDENTON HIGH 4020 DOGWOOD ELEM.

3000 CAMDENTON MIDDLE 4080 OSAGE BEACH ELEM.

--Select a Value----Select a Value----Select a Value----Select a Value-

Add More Rolls

O Yes

No Service Provider:

Summer School enrollment exceeds Regular Year enrollment: Cres 6 No

C Yes ® No Offsite Location:

Comments:

DESE Comments:

The LEA has read and agrees to abide by the Summer School Bandbook

Board of Education	Bills Paid Early		
Vendor Name	Invoice Description	PO Number	Amount
Ameren Missouri	OSE Electricity		3,496.30
Ameren Missouri	OBE Electricity		4,131.56
Ameren Missouri	OBE Electricity		32.17
Ameren Missouri	Electric New OBE		841.44
Total America Skielaurt		- 10 to (- 1)	5 8 9 91 A 7
AT&T	Horizons Local, Campus Alarms		628.43
AT&T	Horizons Local, Campus Alarms		605,38
AT&T	JJC DSL		206.99
AT&T	JIC DSL		206.99
AT&T	GBE Phone		276.45
AT&T	HOE Phone		268.05
I deal at the first of the leading o			2,199.29
AT&T Long Distance	HDE, QBE, Horizons Long Distance		34.21
ON AT A TABLE OF CHARGE AND A STATE OF			34.23
AT&T Mobility - Maint Cell	Cell Phone Service		433.98
AT&T Mobility - Maint Cell	Cell Phone Service		257.06
AT&T Mobility - Maint Cell	Wireless Service		441,48
Total are resourced from the contract of			THE STATE OF
Charter	Campus Local & LO, OBE Fiber		1,866.89
Charter	Campus Local & Long Distance, OBE Fibe	r	1,864.00
rotal Character St.	NEW TRANSPORT OF THE PROPERTY	SHAME IN BUT OF	S 750 35
City of Camdenton	Harizons		38.73
City of Camplenton	Campus		5,340.38
Total City of Condention	THE RESERVE OF THE SECOND		3,179,11
City of Osage Beach	OBE Water/Sewer		225.77
City of Osage Beach	OBE Water/Sewer		37.00
otal City of Chage Beach	4.0		
Co-Mo Electric Cooperative Inc.	HOE Electric		6,352.70
Co-Mo Electric Cooperative Inc.	HDE Electricity		6,681.42
applicable Specific Connections inc.			14,044,12
Karen KJAR Memorial Golf Course	JV Invitational	873-7152	150.00
		(1) 中华伊罗·阿尔尔尔特的第三人称单数	150.00
Istal Niver KIAN Memorial Golf Course	FRANCISCO CONTRACTOR	THE CONTRACTOR OF STREET	3133 MILES

April 13, 2015

 Board of Education
 Bills Paid Early
 April 13, 2015

 Republic Services M435
 HDE service
 275.80

 Republic Services M435
 Recycling container
 48.21

 Republic Services M435
 Campus service
 4.182.57

 Republic Services M435
 Recycling container
 48.21

Plus train 2/13.0 epublic Services #45 2/13.0 epublic Serv

Board of Education	Check Previ	iew Report	Αp	rii 13, 201
Beem, Samuel E	3/27/2015	Bus Fual Reimbursement		75.00
Fotol Briefly Samuel & Co.		100		2011/12
Belcher, Dr. Chris	Leadership Dev	5 Sessions		4,400.00
Belcher, Or. Chris	Mileage	Leadership Development 5 Sessions		600.00
retal Matthia, Dr. Library 1992 1992	Metal insulation			3 000 O
Bernard Food Industries Inc	00710190	Cafetario Food		1,578.72
real fall and food March of fall			10年1月1日	***
coco Printer Products	524446	Toner	105-6936	177.00
oco Printer Products	524443	Taner	105-6837	965.00
Sco Printer Products	524452	Toner	105-5849	138.0
_éroco Printer Products	524424	Toner	105-6670	185.0
Beroco Printer Products	524453	Toner	105-6966	670.0
Beroco Printer Products	524486	Toner	404-7207	445.0
Seroco Printer Products	524444	Toner	700-5521	152.0
keroco Printer Products	524482	Toner	412-7182	137.0
Beroco Printer Products	524462	Toner	110-7213	48.0
leroco Printer Products	524478	Toner	402-7278	1,104.0
Beroco Printer Products	524435	Toner	402-7278	539.0
Seroco Printer Products	524442	Toner	402-7278	305.0
seroto Printer Products	524447	Taner	402-7278	399.0
leroco Printer Products	524420	Toner	110-6798	306.0
		The second secon	ALC: NO SERVICE SERVIC	15,372.0
leushausen, Malinda I	3/18-20/2015	Travel Expense Reimbursement		78.9
THE RESIDENCE PARTY OF THE PART		A STATE OF THE STA	TO BE STORY	
igPlanet Media.com	3	Horizons Documentary	107-6940	250.0
		SALES AND STREET, NAME OF TAXABLE	A STATE OF THE STA	200
ills Art Center & Gallery	923268	15X20 Mats	110-7055	30.0
ON THE ATTEMPT & COMMO			200	WITH SEA
KD UP	BK00421719	Final Summary		1.843.0
		LONG BUILDING TWO CONSTITUTE	RECUITED AND	
luck-Schwundt, Lisa	3/6/15	Certification reimbursement		295.0
AND REAL PROPERTY.	CATALOG TO CATALOG CONTRACTOR			1050
Hankenship, Joanne M.	Judga	Speech/Debate Tournament	105-7090	53.6
The supplies of the supplies o	GRAFITSKIEDER OF BERKER FRANK FR	HERET TO THE REPORT OF THE PARTY OF THE PART	THE REPORT OF THE PARTY OF THE	

Board of Education	Check Pre	view Repart	April 13, 20
Bledsoe Automotive Service	38153	Front Alignment 800-15	57.5
Bledsae Automotive Service	98152	Maintenance	29.5
Bředsoe Automotive Service	97081	Tire Repair 800-4	12.5
Total Matters Automotive Service			
Blick Art Materials	4232229	Art Supplies	205-6562 565-9
Blick Art Materials	4274334	Display Easels	108-6761 209.8
Track Mild Art Address to			778.0
Books are Fun	3112015	Bear Snores Set	406-6859 5.0
Talled Burling Will Plant			1 () () () () () () () () () (
Booksource	406298	Lard of the files	109-6921 1,223.2
Total Section 1. Control of the Cont			1 6 Silv
Bouchard, Melissa O	3/17/2015	Travel Expense Reimbursement	75.8
Total Baseline Laboratory			100
Bowling Electric	728A	Refay	45.6
Bowling Electric	676A	Bearing Kit	100.0
""nwling Electric	679A	Transformer, Capacitor	68.0
Jing Electric	700A	Supplies	17.5
ing Electric	706A	Bearing, Pulley	100.0
Ating Electric	713A	Browning V Belt	15.0
Bowling Electric	698A	Relay	50.0
Bowling Electric	716A	AO Smith Motor, Pulley	800-5856 127.5
Bowling Electric	724A	Shaft.	800-7073 129.5
Yorki Royching Mactric	Section 1994		2年(本語)
Brashear, Jimmy	3/7/15	MO Concealed Carry	350.0
Brashear, Jimmy	3/21/15	Tactical Handgun I	200.0
Total Bridger, Herry			0.0
Briscoe, Frank L	Reknbursement	Fingerprint Reimbursement	44.5
Total Brigging, Frenk L.			
Briscoe, Garry R	1/26-29/2015	Travel Expense Reimbursement	127.1
Briscoe, Garry R	C/V white Cargo Van		700-6872 9,750.0
Total between Warry A. S			1000
Bruck, Michelas P	10/24-3/16/2015	Travel Expense Reimbursement	63.2
Total Brick, Nicholas P			60.2
Suffe Reib	ludge	Spech/Dehate Tournament	105,7091 27.0

Board of Education	Check Pre	view Report	Apri	13, 2015
Total Butte, Select	CONTRACTOR			31.00
Bureau of Education & Research	4599337	Seminar 4/15/15	410-5735	956.00
Tettel Burket of Education & Relation				1954.00
Bushy, Colin	Judge	Speech/Debate	105-7092	132.00
Total Musiny Collin	The state of			1112.00
Butcher Shop LLC	12693	Cheer Banquet Dinner	105-6926	506.49
Butcher Shop LLC	12694	Safe Schools Lunch	700-6934	246.20
Butcher Shop LLC	12677	Community Partner Lunch	205-6885	364.18
Total Kiribas Short LE				1,1487
Caine, Amanda L	1/29-2/26/2015	Yoll Charge Reimbursement		24.00
Total Grant Annual (C. C.)				24000
Callanzo, Kathryn C	3/2-31/2015	Milesge		153.41
Callanan, Kathryn C Torol Callanas, Kerryn S				15141
Camdenton Steel Supply, Inc.	61870	FlatHR	110-6948	18.00
Camdenton Steel Supply, Inc.	61867	Floor Plate HR	110-6948	127.76
Camdenton Steel Supply, Inc.	61868	Supplies	110-6948	185.90
Camdenton Steel Supply, Inc.	61862	Strip HR	110-5873	309.67
Carndenton Steel Supply, Inc.	61797	Tube Round HREW	800-6429	28,24
Total Landerton Stee Supply, Inc.				544.57
Carnillo-Cramer, Gindy D	2/3-4/2015	Travel Expense Reimbursement	A PARTICIPATION OF THE PROPERTY OF THE PROPERT	67.87
Total Carallio Criscon Chicky D	是影響的影響的影響			67.07
Campbell, Cindy	3/20/15	Mileage Reimbursement		15,98
Total Manageral Charge		CONTRACTOR OF THE PROPERTY OF		16.90
Carlex, Inc.	238316A	Spanish Dictionary	105-6893	407.72
WI CONT. INC.		。	1,000	407.74
oli, Tabitha	Judge	Speech/Debate Tournament	105-7093	123.44
Carros, Telebra		and the soul zing the	THE PERSON	(T)
_rter, Meredith	March 2015	Occupational Therapy	410-7283	7,595.00
Total Carter, Menadeh				7,385.00
Casey's - Camdenton	293932	Pizza	110-6791	59.15
Casey's - Camdenton	062696	Pizza	403-6835	50.68
Casey's - Camdenton	369075	Pizza	403-5983	35.57
Casey's - Camdenton	685199	Plaza	105-6991	23.58
Casey's - Comdenton	056114	Pizza	105-6760	181,89

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
4Imprint	3829039	Harmony Sportpacks	404-6558	273.95
Total Alegaria I				300 To 300
A-B Rental & Sales	5148	Razor Floor Scrubber Repair	800-7329	774.GO
A-B Rental & Sales	51407	Advance Floor Scrubber Repair	800-7330	1,024.50
A-B Rental & Sales	51406	Encore Floor Scrubber Repair	800-7331	702.50
THE AMERICAN PROPERTY.				12.500
ACI/Boland	0032796	LCTC Meat Processing		7,875.60
ACI/Boland	6032797	HS Secure Entries		2,925.00
ACI/Baland	0032769	HOE Renovations		5,745.73
ACI/Beland	0032768	OBE Construction		4,635.07
Total Mil Peters 1997	mbilis in the design		10 10 10	21.141.30
Advantage Printing & Signs	2015-1974	All School Photo Mounted to Foamboa	406-6951	110.00
TOTAL SECTION AND DESCRIPTION OF THE PARTY O	THE PERSON NAMED IN		超级的原则线性	THE WORLD
Agile Sports Technologies	1586-15-147254	Video Editing	873-7233	400.00
Level Sales Secret Technologies (Gr. 2)			SECTION AND	100.00
Airgas - Mid America	9036785264	Wolding supplies	110-6397	23.95
Airgas - Mid America	9036765576	Welding Supplies	110-6397	49.91
Airgas - Mid America	9036785575	Refill Welding Tanks	110-6397	431.44
Total Automatic Marie Annual Control of the Control				X 10
Ali American Termite & Pest - 191	416435	Pest Control HDE		20.00
Total M. Armilland, Japanes M. Berry, 1977				T. 10.100
All American Termite & Pest - 682	414435	Pest Control OBE		25.00
Total Mi Arris Can Trock of A Post 2 (Mr.				25.00
AlphaGraphics	67013491	Business Cards R Slack	405-6822	70.61
AlphaGraphics	67013508	Health Cards	550-6882	399.14
The Report Property and Associated the Control of t				1 449.71
Alphapointe	37103	Folding Tables	106-6946	322.56
Total Alphapointe		STREET,	公司的	1 1 1 1 1
Amazon.Com	259104978595	Books	700-6385	540.55
Amazon.Com	089231417849	Projector Replacement Lamp	805-6408	66.70
Amazon.Com	015427986165	OVD	805-6571	79.95
Amazon.Com	284350169489	Panasonic Corded Phones	805-6631	39.99
Total Amazon Casa (THE STATE OF THE S			4492749

Check Preview Report

April 13, 2015

Board of Education

Board of Education	Check Previ	ew Repart	April 13, 2015
American Physical Therapy, LLC	March 2015	Physical Therapy	410-6648 520:00
Total A		第二十五章 新原理	36.50 B10.50
Amsterdam Printing & Lithu	4242142	Laureate Academic Planners	404-6780 243.58
Total Amotein atthe			24194
Anderson's	6134015	"Happy Birthday" Pencils	406-6535 193.59
Total Andrews 1			100
Andy Mark, Inc.	106293	Omai-Wheel, Powerpole Kit	106-6859 149.92
Total Mety Meny his			
APAC, inc	9000256162	1" Clean	155.60
APAC, Inc	9000258182	1" Clean	155.80
APAC, Inc	991621	Lime Screenings	87.60
APAC, Inc	991622	Lime Screenings	91.90
		nerusika katemati	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Apple Computer, Inc.	433252893B	Pad Air	805-7075 1,137.00
AND Services			
Armor Equipment	013849Q-IN	Repair Street Sweeper	11,508.97
otal Armine Edulation III			11.400.97
Aspen Chemical & Supply	11537	Datergent	119.90
Aspen Chemical & Supply	11890	Detergent, Rinse Ald	188.95
Aspen Chemical & Supply	11889	Diergent, Rinse ald	124.95
Aspen Chemical & Supply	11536	Detergent, Rinsa Ald	124.95
Aspen Chemical & Supply	11888	Detergent, Descaler	123.95
Aspen Chemical & Supply	11891	Detergent, Rinse Aid	124.95
Aspen Chemical & Supply	11887	Rinse Aid	65.00
Aspen Chemical & Supply	11885	Detergent	59.96
Aspen Chemical & Supply	11536	Detergent, Rinse Aid	124.95
Aspen Chemical & Supply	11540	Detergent	59.95
Aspen Chemical & Supply	11539	Detergent, Rinse Ald, Descaler	313.90
TOTAL COMPANY AND ADMINISTRATION OF THE PARTY AND ADMINISTRATI			1431.90
ASPIRE Beverage Company	265	Sparts Orink	357.00
Total ASPIRE Receiving Company			457.49
Atwell, Diane	Judge	Speech/Debate Tournament	195-7086 87.80
Fotol Atmost Chara	\$P\$《ASTRANDARS 16号数 55章		

Board of Education	Check Pre	riew Repart	Apri	ii 13, 2015
Total Auditio Street	TO SERVICE A		i i i i i i i i i i i i i i i i i i i	1110
88 H Photo	93337326	CorelOraw Grapics Suite X7	110-6467	159.98
			Selection Laboration	
Babbs, Unda	1013	Yoga Instruction 3/20/15	105-5689	30.00
Babbs, Linda	1014	Yoga Instruction 3/27/15	105-5689	30.00
Babbs, Linda	1011	Yoga Instruction 2/20/15, 2/27/15	105-5689	60.00
Babbs, Linda	1012	Yoga Instruction 3/6/15	109-5689	30.00
Total distance Landon	SESSEE AND THE SE			180.00
Baker, Lee	Judge	Speech/Debate Tournament	105-7088	38.40
Bales Construction Co., Inc.	Application 16	HDE Renovations		322,095.04
Total Ballin Constitution Co., by				172,095.04
Balfour	854035	Back Dated Diploma	105-6942	27.12
Balfour	851578	Diplomas	105-5678	943.38
Balfour	655198	Diploma Covers	105-5678	1,995.89
(quality)	145.0	RESERVED TO THE RESERVED OF THE PARTY.		2,560.99
Ballow Saw & Tool Co.	170589	Router Bit	110-6986	42.96
Total Saliene Salv & Nort Co.	3 4 4 4	CALLER AND	**************************************	42.98
Barnes & Noble, Inc.	IN 2979905	Books	406-6527	197.86
Barnes & Noble, Inc.	IN 2979906	Books	406-6616	84.02
Barnes & Noble, Inc.	N 2976532	Books	410-6497	233.7D
Barnes & Noble, Inc.	IN 2986578	Books	105-6787	177.74
Barnes & Noble, Inc.	N 2986579	Life of PI, Wuthering Heights	105-6796	444.50
Total Barnes & Hotal Ich	A Committee of the Comm		A COMMAND AND A STATE OF	1:137.82
Baseball Express	P287983701050	Baseball items	873-9645	4,411.13
Baseball Express	P289017301014	Wood bats	873-5646	79.76
Total Buserial Express		正报 化二维化制 编辑 计通信		4,460,89
Basham, Stephanie R	3/31/2015	Milezga, Meal, Supply Reimbursement		361.12
Tabu Bastara Stapharte H	100		100	341,52
Bayless, Steven	3/13-16/2015	Travel Expense Reimbursement		30.11
Bayless, Steven	2/27-28/2015	Travel Expense Reimbursement		83.11
Total Szylese, Spayers			784 W. W.	61.21
Beck, Inez	Judge	Speech/Debate Tournament	105-7089	50.00
Total Secic Into				50.00
V-CPA-V				

Board of Education	Check Previo	ew Report	April	13, 2015
Guillgan	209282	Bottled Water	402-7267	20.10
Culligan	204515	Bottled Water	402-7267	20.10
Gulligan	Copier Rent	Cooler Rent	402-7267	7.95
Total Dates Total All Park Total Park				
Curintingham, Abigati	2/26-27/2015	Travel Expense Relimbursement		27.92
Total Carting and March 1997				
Custom Meeting Planners	1617081-78055086	Registration I Dodson	410-6410	150.00
tom Meeting Planners	1617081-78050911	Registration K Virtue	410-6411	150.00
om Meeting Planners	1617081-78050032	Registration A Woods	410-6412	150.00
com Meeting Planners	1617081-77297195	Registration H Hendron	410-5762	150.00
custom Meeting Planners	1617081-78166407	Registration A Siggers	805-6339	225.00
Count Clarent Navelley Planning				
Daniels, Lindsey	egbut	Speech/Debate Tournament	105-7096	46.00
Total Banda Habila				
Data Comminc	92349	Lamination Film	110-6813	304.95
Total Distriction in 1			原加多霉性型	
CeLaurent, Heather R	2/3/2015	Travol Expense Reimbursement		16.88
OeLaurent, Heather R	2/20-23/2015	Travel Expense Reimbursement		102.66
Total Delaurers, Harrier F				114.54
Demco	5543646	5uppiles	105-6605	306.00
Cernos	5540845	Library Supplies	408-6646	150.10
Total Democe Significant				V 44 (14)
Dickemann, Joi	2/25-3/23/2015	Mileage, Supply Reimbursement		137.84
Total Dickensine fol				137.14
Dirisdale, Tyler A	2/19-20/2015	Travel Expense Reimbursement		25.61
Oinsdale, Tyler A	3/11/2015	Supply Reimbursement		37.64
Dinsdale, Tyler A	3/12/2015	Supply Reimbursement		11.01
Dinsdale, Tyler A	3/19/2015	Supply Reimbursement		28.97
Cinsdale, Tyler A	2/26/2015	Supply Reimbursement		32.22
Total Dendard Tyler A				115.45
Dinsdale, Whitney A	Reimbursament	Fingerprint Reimbursement		44.80
Continued a little of the continued and the cont				
Dadson, Jenessa L	3/3-31/2015	Mileage Reimbursement		199.28
Fert Police Money L. J. St. Dr.				19.2

Board of Education	Check Prev	lew Report	Apri	113, 2015
Dogwood Animal Shelter Thrift Store	Drama Costumes		205-6113	121.50
Total Departed Attental Shaker Thrift Store				111.50
€ Group, Inc.	92571	Oxford Shirts	110-6878	325.49
E Group, Inc.	92571	Car Flags	110-6879	205.48
Total Group, INC. 1				E0440
Earthgrains Baking Co Inc.	25235	Cafeteria Food		901.94
Earthgrains Baking Co Inc.	25172	Cafeteria Food		81.26
Earthgrains Baking Co Inc.	26204	Cafeteria Food		718.74
Earthgrains Baking Co Inc.	26265	Cafeteria Food		742.87
Earthgrains Baking Co Inc.	26294	Cafeteria Food		1,337.56
Total Cartingfelds Ralang Co Inc.		and the second second second		1342.17
Eaves, Ashli N	1/12-3/30/2015	Mileage Reimbursement		143.82
Total Rayes, Astall N	a de la companya de			14.42
Edgar, Chris	Reimbursement	Mileage, Uniform Reimbursement		235.50
Edgar, Chris	3/26-28/2015	Travel Expense Relimbursement		85.33
ar, Chris	123456	Camera, Police Redar, Motorola Radio	110-6800	1,245.48
Bear, Cols.				1,560.31
ation To Go	1153340	Online Classes	110-7070	260.00
ucation To Go	1154537	Online Registration Fees	110-7070	9.00
form Edituros to do				3.00
Ehler, Daniel A	Reimbursement	Fingerprint Reimbursement		44.80
Total Chief Could 8				44.00
Ellis Bettery Specialists LLC	328579	Batteries		315.8D
Ellis Battery Specialists LLC	329382	Batteries		73.60
Ellis Battery Specialists ILC	314999	Battery		48.SD
Ellis Battery Specialists LLC	328218	Batteries		58.05
Ellis Battery Specialists LLC	328218	Credit		(299.50)
Ellis Battery Specialists LLC	328159	Batteries		49.90
Ellis Battery Specialists LLC	328154	Batteries		60.48
Ellis Battery Specialists LLC	328152	Batteries	800-6923	354.00
Total time butters backularly LLC				
Employee Screening Service, LLC	175420	Student Testing	property and the second striple of the second	217.50
Employee Screening Service, LLC	175871	Student Testing		508.50
Employee Screening Sendre 11 C	175870			472 00

Board of Education	Check Prev	iew Report	Ара	rii 13, 2015
Total Unphotes Scientific Service, U.C. 1977	##32## 3 ####			
Erwin Lehmann	3/12/2015	Gold Bars	105-5704	225.00
Enwig Lehmann	3/20/2015	Football Patches	873-5448	1,089.00
Erwin Lehmann	3/31/15	Softball Patches	873-6245	171.00
Total Prefit Later area		COLUMN AND THE RESIDENCE		1,488,00
Extempore	1827	Nobebook "Can't See the Forest"	810-6622	130.00
Total Equilibria				Lulto
Ezard's Ace Hardware, Inc.	104286	Padlock		9.99
Total Early's Are Hardy Sys, Inc.			*& ************	9.99
Fastenal Company	MOCAM38984	Supplies		3.93
Fastenal Company	MOCAM38969	Supplies		90.83
Fastenal Company	MOCAM38923	Supplies		4.82
Total Fathers Company			AND STREET	99.50
FBM Wagner	83100444-00	Credit	800-563B	(4,489.33)
FBM Wagner	83100035-00	Building Material	800-563B	5,407.22
FEM Wagner	83100161-00	Tife	800-5638	4,489.33
Total PBU Wagner			e de la Arie de	407,22
Fellers	4329634	Supplies	110-6888	290.34
Total fellers	The second second		40.224.55	240.64
Fike, Gardith	9877-47	20 Dozan Eggs		38.00
Fike, Gardith	9877-45	15 Dozen Eggs		28.50
Fike, Gardith	9877-42	20 Dozen Eggs		38.00
fike, Gardith	9877-41	26 Dazen Eggs		38.00
Total Film Carditis				142,60
ess Finders, Inc.	199550	Medals, Tokens, Chains	408-6647	103.84
Pitness Pindors, Idc				109.84
, Scientific, Inc.	1842262	Periodic Table	105-6867	170.14
otel Fine Scientific, Inc.				17014
Filnt, Rebecca J	2578-1	Homecoming, Courtyvarming Sashes	105-6764	90.00
Total First, Retrects J	2 (20 to 27			90.00
Follett School Salutions, Inc.	585280F-5	Books	105-5157	181.19
Follett School Solutions, Inc.	628752F-4	Baoks	406-6769	1,788.01
Failett School Solutions, Inc.	60201F-1	Books	403-5827	255.63
Total Foliat School Scholore, Inc.		CONTRACTOR CONTRACTOR	a mindred	2,224,63
AND THE PROPERTY OF THE PROPER			***************************************	na.ra.makawki.miso

Baard of Education	Check Prev	lew Report	April 13, 2015
THE CASE OF THE SHAPE OF THE SH	LITERARY NIMES		A STATE OF THE STA
Castle, Barbara E	3/19/2015	Mileage, Meal Relmbursement	248.45
Total Cantil Salton State William P. Co.			Mas
Cathy Daniels, Morgan Cty Clerk	April 7, 2015	Estimated Election Expense	58.54
Total Carry Davids, Margail Cly Creft	ENERGY TO SERVICE	THE RESIDENCE OF THE PARTY OF T	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
CDW-G Computer Centers, Inc	SV52591	ACER Chroma	805-5215 268.32
CDW-G Computer Conters, Inc	SV58952	ACAD Google Chromo OS	805-5215 30.00
COW-G Computer Centers, Inc	5149252	Google Chrame OS	805-6567 673,75
CDW-G Computer Centers, Inc	5T3Q420	ACER Chrome Books	805-6567 5,975.00
CDW-G Computer Centers, Inc	TB56648	Optical Mouse	805-6699 216.50
CDW-G Computer Centers, Inc	TJ17186	ACER, Mgmt License	805-7021 354.95
Con Child Compile Centers and			7,518.52
CEO	0950-512060	Supplies	110-6793 30.58
CEO	0950-511948	Supplies	110-6793 315.67
CED	0956-512080	Supplies	190.95
CED	0950-512013	Heater for Dryer	65.80
CED	6950-517020	Supplies	143.09
CED	8958-512001	Contactor	143.09
CED	0950-512006	Supplies	37.07
CED	0950-511827	Supplies	144.51
THE COLUMN TO SERVICE STATE OF THE COLUMN TWO SERVICES AND	排除器 二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		1071.76
Cantral Armored Transport	9827	PickUp/Delivery Deposit	159.00
Total Cantral Armonas Transport			159.00
Central States Bus Sales, Inc.	tN267775	Parts	284.82
Central States Bus Sales, Inc.	IN268425	Starter	289.80
Central States Bus Sales, Inc.	IN268281	Parts	397.62
Central States Bus Sales, Inc.	IN267250	Glass	193.84
Central States Bus Sales, Inc.	In267320	Bus Parts	376.58
THE CHARLES HE SEE SHE SHE			1.502.50
Cerebellum Corporation	170859	OVDs	402-6329 329.37
Controller Corporation			345.8亿
Chorvat, Justine	Judge	Speech/Debate Tournament	105-7094 80.08
Color Colored Audies			60.06

Soard of Education	Check Preview	April	April 13, 2015	
teles constitued to the				245,00
Cintas Corporation - 10925	379168137	Shop Tawels	110-6749	66.51
Clotas Corporation - 10925	37968139	Uniforms	110-6744	81.26
Cintas Corporation - 10925	379172106	Uniforms	110-6744	63.17
Cintas Corporation - 10925	379169120	Uniforms	110-6744	63.17
Cintas Corporation - 10925	379170124	Uniforms	110-5744	63.17
Cintas Corporation - 10925	379171095	Uniforms	110-6744	78.46
Cintas Corporation - 10925	379171093	5hop Towels	110-6235	65.51
Cintas Corporation - 10925	379170122	5hop Towels	110-6235	66.51
Cintas Corporation - 10925	379169118	Shop Towels	110-6235	65.51
Cintas Corporation - 10925	379172104	Shop Towels	110-6235	66.51,
Teleph 10015				661.70
Cintas Corporation #379	379171094	Uniforms		347.51
Gintas Corporation #379	379170123	Uniforms		274.29
Cintas Corporation #379	379168138	Uniforms		304.53
Gintas Corporation #379	379169119	Uniforms		271.54
util Critis Corporation \$829		20 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1147.57
Cintes First Aid & Safety	5002640947	First Aid Supplies		29.88
Lotel Cloten First Aid & Safety	CONTRACTOR OF	With the Control of t		
City of Camdenton	Resource Officers	Resource Officers		8,125.61
Total Cay of Colesions	AND THE STATE OF T			2.12K G
Clark Tire II, LLC	43638	Tire for John Deere 2210		75.50
Total Cart Tara III LLC 74	CONTROL SERVICE	表达到第二版数: "新。"	OF REPORT OF STREET	18.80
Classroom Direct	208119831078	Fifp charts, etc.	408-9660	100.94
Tata Chercon Direct		建 的复数医多数 医乳腺		200.54
Clayton, Trent	2/27-3/1/2015	Trayel Expense Reimbursement		187.49
Clayton, Trent	2/26-3/1/2015	Travel Expense Reimbursement		2,203.80
Clayton, Trent	3/23/2015	Amazon, I'W Pepper Relmbursement		94.42
Total Carties Trees		CONTRACTOR OF STREET		2.445.71
Cleary, Karen	3/28/2015	Conference Expense Reimbursement	THE REAL PROPERTY AND ADDRESS OF THE	67.74
Total Castry Name (1)		MODERN TO THE RESERVE OF THE SECOND		(ELECTRA)
Clinton School District		oys Basketball Tournament Entry Fee	873-7232	100.00
Total Content School District		SCHOOL STATE		100.007
Cole Camp R-I School District	368812	Math Relay	105-7027	80.00
***************************************			/	

Board of Education	Check Previ	ew Report	April 13, 2015
Total Cale Comp & I school District		NOTES FLORES	#0.00
Color@laze5K	3/17/2015	Color Packets	108-6891 682.38
Test Constitute (1)	3/22-25/2015	Travel Expense Reimbursement	56.88
Comer, Sherry	3/8-25/2015	Travel Expense, Supply Reimbursement	327.66
Total Come: Shady		CONTROL OF THE SECOND	384.54
Comfort Inn - North	1882744	Hotel Debate Tournament	109-3846 686.90
Total Compart Man. North C			686.90
Cooney, Michella	Judtge	Speech/Debate	105-7095 18.00
			18.00
Coons, Bob	3/23/15 States are consistent of the area of the consistent of the consistence of the consistence of the consistence of	Official	873-7148 110.00
Copy Products, Inc	9734C	Risperant Ink	700-7014 501.20
Total Cape Products Inc		CONTRACTOR OF THE STREET	201 201 201 201 201 201 201 201 201 201
Cotto, Nicholas A	3/18/2015	Travel Expense Reimbursement	24.02
Cotta, Nichofas A	2/2-3/9/2015	Travel Expense Relmbursement	364.55
Fotal Coste, Michelan A	applications and	Maria di Baranta da Maria di Baranta	10 m
Cramer, Dale L	7/21-23/2015	Travel Expense Reimbursement	324.08
Cramer, Dale L	1/26-29/2015	Travel Expense Reimbursement	156.98
Gramer, Dale L.	3/9-11/2015	Mileage Reimbursement	15.00 496.06
Cretton, Susan E	2/26-3/3/2015	Travel Expense Reimbursument	35.39
Total Cretton, Seran E			38.36
Crocker, Amanda	7/27-3/10/2015	Stagles, Wal-Mart Reimbursement	156.87
Cracker, Amanda	3/5-31/2015	Supply, Pizza Reimbursement	127.72
Total Crotker Amanda			284 59
Cuendet, Gary	3/1-11/2015	Mileage Reimbursement	294.69
Cuendet, Gary	3/12-24/2015	Mileage Reimbursement	257,56
Cuendet, Gary Total Cuendet, Gery	3/25-31/2015	Mileage Reimbursement	117.03 56 9.28
Cullican	Cooler Rent	Manthly Cooler Rent	6.95
Cullican	2015032619AA100045	Cone Cups	75.79
Culligan	204514	Bottled Water	20.10
Cuiligan	203335	Bottled Water	13.40

	Board of Education	Check Pro	eview Report	April 13, 2015
	Home, Glenda F	3/19/2015	Mileage, Yogart Reimbursement	220.20
	Home, Glenda F	3/28/2015	Conference Expense Reimbursement	165.73
	Total Horite, Clarida P. 1			482,03
	Home, Jason OD	2/11-27/2015	Travel Expense Reimbursement	75.12
	Home, Jason OD	1/29-2/6/2015	Travel Expense Reimbursement	127.87
	Total Horne, Jacon OO	No.		902.99
_	Houghton Miffilm	951282587	Test Record Forms	410-6874 102.30
	I HOMEN AND THE LAND AND THE LAND AND THE PARTY OF THE PA			302.30
	(tt Chevrolet, Buick, GMC, Inc.	63308	Cover	19.67
	ett Chevrolet, Buick, GMC, Inc.	CM63308	Credit	(19.67)
	Hulett Chevrolet, Buick, GMC, Inc.	63375	Cover	23.59
	Total Habit Charried State Charles Inc. 1971	第322年新北京	第二条条件 	THE RESERVE OF THE RE
	Huston, Steven R	Reimbursement	Flagerprint Reimbursement	44.80
	Total Matter States N		TO THE STATE OF TH	1 14W
	HyVee 41475	0005	Sheet Cake 5 Dandoy Celebration	402-6719 75.00
	Total Information 19		THE RESIDENCE OF THE PARTY OF T	78.60
	iberia R-V School	2014	Academic Bowl Tournatment Fee	105-7035 50,00
	Total Berty H. V. School	STATE OF THE	TARGETT STATE OF THE STATE OF T	7-150.00
	Iditared Trail Committee	427649	Subscription Ultimate Insider	408-6586 67.95
	Total inflored Trail Committee	EPER MANAGEMENT		ON THE STATE OF TH
	infogrip, inc.	0058524-IN	BidBlu Kinderboard	410-6627 117.00
		and the second section of	ACCEPTANCE OF THE PROPERTY OF	
	insect Lore	475523	Shipping for free cateroillars	810-6340 S.00
	Total bank lover 12 12 12 12 12 12 12 12 12 12 12 12 12			
	Inside Out Entertainment Group	1596	DJ for Prom	105-5840 400.00
	Total Lymba Colf Enterplayment Group		Name and Associated the State of the State o	14.00.00
	International Center for Leadership	XGNT6WG572R	Registration I Dill	700-6916 555.00
		OFFICE AND PROPERTY OF THE PARTY OF THE PART		
	Interstate Studios	MO2003	Yearbooks	402-7061 4,565.00
	and in the state of the state o	NO 2003	PRANTES AND	402-7001 4,565.00
	IPA Educational Supplies	209502	Classroom Supplies	402-6695 395.95
	IPA Educational Supplies	209502		
			Maple Top	402-6697 228,59 402-6620 32130
	IPA Educational Supplies IPA Educational Supplies	209515 209504	Classroom Supplies	402-6620 321.30

Board of Education	Check Previe	w Report	Apr	ii 13, 2015
IPA Educational Supplies	209569	Classroom Supplies	404-7031	21.58
IPA Educational Supplies	209568	Classroom Supplies	404-7032	55.00
IPA Educational Supplies	209567	Classroom Supplies	404-7034	64.66
Total IPA Educational Supplies				1,318,07
Invine, John W	12/1/14/-3/2/2015	Mileago		143.82
Total living, John W			3.0	243.82
J.W. Pepper	11A72773	Music	105-6829	79.25
J.W. Pepper	11A76972	Sleep Score	105-6724	85.99
J.W. Pepper	11A67665	Music	105-6517	84.72
LW. Pepper	11A59141	Shenandoah	105-6437	77.70
J.W. Pepper	11A70359	Music	205-6564	836.99
Total J. W. Pesper				2,64.63
Jacks Sporting Goods	390808	Electrical Supplies	110-6918	59.94
Jacks Sporting Goods	390050	Tripod	110-6918	29.99
Jacks Sporting Goods	390049	Supplies	110-6918	14.75
े ५s Sporting Goods	390111	Sign Language Club Shirts	105-6690	138.00
Sporting Goods	390497	Supplies	106-5482	149.04
Sporting Goods	389636	Suppiles	106-6706	28.09
cks Sporting Goods	390198	Glue, Caulk		4.59
Jacks Sporting Goods	390052	Wire Dannectors		10.50
Jacks Sporting Goods	390155	5upplies		16.99
Jacks Sporting Goods	389935	Spray Primer		4.99
Jacks Sporting Goods	390109	Fasteners		3.18
Jacks Sporting Goods	390287	Electrical Supplies		4.44
Jacks Sporting Goods	390302	Supplies		9.17
Jacks Sporting Goods	390408	Coor Hardware		3.16
Jacks Sporting Goods	390601	Supplies		29.96
Jacks Sporting Goods	a90539	Hose		25.99
Jacks Sporting Goods	390127	Hog Rings		4.79
Jacks Sporting Goods	390528	Supplies		2.94
Jacks Sporting Goods	390574	Nuts, Bolts		9.99
Jacks Sporting Goods	390492	Door Hardware		3.26
Jacks Sporting Goods	390318	Plumbing Supplies		10.77
Jacks Sporting Goods	389866	Concrete Gravel		20.95

Board of Education	Check Previ	ew Repart	April 13, 2015
Jacks Sporting Goods	389607	Supplies	58.97
Jacks Sporting Goods	390004	Door Hardware	4.89
Jacks Sporting Goods	390029	Shelf Support	7.36
Jacks Sporting Goods	390001	Antioxidant Compound	9,18
Jacks Sporting Goods	390116	Plumbing Supplies	25.98
Jacks Sporting Goods	389847	Plumbing Supplies	10.47
Jacks Sporting Goods	389841	Caulk, siltcone	7.98
Jacks Sporting Goods	389728	Supplies	10.06
Jacks Sporting Goods	390119	Supplies	0.30
Jacks Sporting Goods	390117	Supplies	10.47
Jacks Sporting Goods	389716	Plumbing Supplies	49.80
Jacks Sporting Goods	369686	Door Hardware	5.69
Jacks Sporting Goods	389899	Supplies	7.09
Jacks Sporting Goods	389835	Nuts, Balts	9.43
Jacks Sporting Goods	389895	Cleaner	15.96
Jacks Sporting Goods	389781	Plumbing Supplies	1.29
Jacks Sporting Goods	389783	Nuts, Bolts	8.76
Jacks Sporting Goods	389760	Supplies	25.98
Jacks Sporting Goods	389639	Pipe Compound, Black Plug	4.38
Yetal Jadie Sporting Goods		医乳囊切迹 计图 法制度证据	419.62
Jackson, James	Chocolate Truffles		107-6740 25.00
Total lackson, James		COMPANY CONTRACTOR	25.00
Janine's	128476	Flowers A Atler	205-7081 48.00
Total Service s			46.00
'erson City Public Schools	Educational Cost	W Shepard	410-6987 140.25
Jefferson City Public Schools			140.25
ມ່ກs, Jacqueline R	3/13-27/2015	Mileage Relmbursentent	129.72
enkins, Jacqueline R	0011968252	Membership	59.00
Total Janeins, Jecqualine R		Contract of the Contract of th	188.72
Jennings, Wade	3/26/2015	Track Starter	873-7198 168.40
Total Jennings, Wade			148.40
Johnson Brothers, Inc.	10189309	Parts	110-7130 130.25
Total Johnson Brothers, Inc.			150.25
Johnson, Leslie A	Reimbursement	Flagerprint Reimbursement	44.80

Board of Education	Check Prev	iew Report	April	13, 2015
Ford Hotel Supply Co	1031622	Discharge Tube	850-6910	35.64
Tatte Ford Hotel Switch Co.			A CLEAN TO A SEASON	10 M
Forestry Suppliers Inc	715048-00	Laser Pointer	110-6947	90.27
Total Forestry Supplier I Ing				
Forklifts of Central Missouri, Inc.	50042863	Parts	80G-6688	237.06
Total Fortists of Carteril Marcoll Inc.	A	or personal of the second		287.06
Foulk, Lanco	3/2/2015	Travel Expense Reimbursement		28.30
Foulk, Lanco	3/13/2015	Travel Expense Reimbursement	60000000000000000000000000000000000000	28.66
Seed From Lance 189			THE RESERVE	B. 54
France, Roma L	3/10/2015	Travel Expense Reimbursement		69.41
France, Roma I.	3/27/2015	Travel Expense Reimbursement	EuAsta 1900 in the main of sections in	113.27
Total France, Name L. St.				
Franklin Covey	32164967	7 Habits Participant Kit	406-6539	340.25
Frederick & Sons Muffler	1000		110-7138	2.02
Frederick & Sons Mother	7740	Repair Exhaust Pips	110-7138	100,00
	670562769-01	Classroom Supplies	205-6857	100,00
Fun Express, LLC	670391773-01		205-6598	414.16
Fun Express, LLC	670456941-01	Supplies Blue Ope Tag Necklaces		567.79
Fun Express, LLC	670456941-01 670391676-01	Blue Ung Tag Nerklaces Erasers, Bubble Bottles	408-5693 106-6595	204.80
Fun Express, LLC	67H391676-U1		106-6595 802868998080808	370.00
Galbreath, Kristin 5	3/11-31/2015	Mileage Reimbursement		1,656.75 95.88
Talla Character Character S (2) (2) (2) (3) (5) (6) (1) (1)	304085	Staples for copier	404-6935	114.06
Total Sel District	74 7 7 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Tables for copies		114.00
Gibbs Technology Leasing, LLC	23728	Cooler Lease		4,609.38
Total Dieles Technology Lensing, LLC	MANAGEMENT CONTRACTOR OF THE	Copies Coase	ans real property and the second	4,005.38
Giddings, Jay	3/27/15	Specier Official	WILLIONE / STATES WATERS // 873-7218	100.00
Total Giffrigs, Jey 2	PIS POSSO STUDIO	TOWN TO THE PARTY OF THE PARTY	STATE OF THE PARTY	100.00
Gill. Usa	Judge	Speech/Debate Tournament	105-7097	141.52
Total Ball Line	DEPARTMENT OF THE PARTMENT OF	ALEM NET TO BE A COMMISSION OF THE PARTY OF		32072233
Gilley, Erica D	3/27/2015	Bowling Expense Reimbursement	THE CONTRACTOR OF THE CO	25.05
Total Cities Selection		THE RESIDENCE OF THE PARTY OF THE PARTY.	1.105027087771.0	23.05

Board of Education	Check Preview Report	April 13, 2015
Total stock continue (126.68
	7960 Shipping	15.15
Table Giller		15.15
	3842 Pisse	109-7045 120.00
	3338 Lunch Process Coordinator Meeting	410-6757 104.91
Total dilider Rock Mr.		' Takes
	udge Speech/Debate Tournament	105-7098 27.00
Total Bendului Merediti		77.00
	64932 Under Armour	873-6663 84,64
	64934 Hooded Sweatshirt	873-6663 31.65
		10.162
	14216 Culinary Supplies	110-6720 332.52
Territoria de la companya del companya del companya de la companya		4 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	0/2015 Golf Classic Entry Fee	873-7229 100.00
		100.00
	13825 Learning Disabilities Directory	410-6608 162.00
AN AN AND PARTY OF THE PARTY OF		1.140
	754432 Courtside Logo Chairs	873-6198 4,378.90
THE DUTY LOCAL DISEASE.		487600
	12/2015 Mileage	211.50
Tala Halling Treating		1110
	udge Speech/Debate Tournament	105-7099 50.00
Total Hall Officials		50.00
	udge Speech/Debate Tournament	105-7100 9.00
THE PERSONAL PROPERTY AND ADDRESS OF THE PERSONA	MARINE SECTION OF THE	100
	7792 Hotel for Wrestling Team	873-3838 1,289.60
Trial Hameson Jan., Columbia		13 (12 (12 (12 (12 (12 (12 (12 (12 (12 (12
	70105 Notebooks	406-6529 338.22
Total Harpourk Charles Inc.		1800.27
	6/2015 Glock Maintenance	80.00
	77/15 Consealed Carry	850.00
Helms, Tony R Toron Helms, Tony #1	21/15 Tactical Handgun i	200.00

Board of Education	Check Prev	lew Report	Арті	l 13, 2015
Total Hariton, Battleon				230,97
Herz, Mei Y	3/3-6/2015	Travel Expense Relmbursement		11.58
Tokal Herz, Mail Y				11.53
Hess, Rick	3/26/15	Soccer Official	873-7199	110.00
Total Head No.6			3 3 7 3 1 1	116.00
High Brothers	999182	Cabitnet Making Supplies	110-3577	45.72
Total High Brothers				45.72
High Brothers Lumber	997819	Supplies	110-5086	7.74
High Brothers Lumber	997893	Nuts, Bolts	110-6840	12,48
High Brothers Lumber	998820	51.55	110-6840	51.55
High Brothers Lumber	998598	Supplies	110-6840	67.30
High Grothers Lumber	999180	Si[[;aes	105-6920	101.16
High Grathers Lumber	997490	Nuts, Bolts		0.85
High Brothers Lumber	997773	Supplies		19.98
High Brothers Lumber	998928	Hinges		7,77
High Brothers Cumber	998983	Supplies		60.75
High Brothers Lumber	998589	Materials	TETE KRITIKOHOODINGTOORTETY	2.76
Total High Brothers Liamber				432.34
Hiland Dairy Foods	59319 3314	Food Food		4,90Z.40
Hiland Dairy Foods				3,079.76
Hiland Dairy Foods Hiland Dairy Foods	12562 54890	Food		3,093.27
	54890 56028	Food Food		4,748.24
Hiland Dairy Foods Hiland Dairy Foods	1957	Food Food		3,017.47 1,533.51
Hiland Dairy Foods	1957	Food Food		1,535.51
	1927 CZPIDŁYNIKO IBRIKKOWYCH I	HOOG Effect of Colores void a recommend of the party of the party.	SHEWINE LINEAU STREET	21,006.91
Total (Slavid Delry Foods) Hodge, Andria M	10/26-28/2014	Travel Expense Reimbursement		315.99
Total House, Andria M	10/20-20/2014	mayer expense reminorsement	Calumo ari er ariumin aris.or	315.99
Hoover, Ruby	100	1/20-2/19/2015	410-7051	215.65
Hoover, Ruby	100	2/23-3/18/2015	410-7144	234.40
Total Hoover, Ruby		2/23-3/10/2013	710-7144	480.05
Hopkinson, Deborah	3/11-12/2015	Family Literacy Night	700-7208	3,822.85
Total Hopkinson: Deberah		CE TYPE CONTROL OF STREET		1622.45
Home, Glenda F	3/24/2015	Travel Expense Reimbursement	CHRIST CHRISTON OF STREET, STR	97.00
Country defends .	41-42013	mare: cakeings reminoratement		37.00

Board of Education	Check Prev	lew Report	Apri	13, 2015
Lake Sun / Advertising Dept.	Ad # 00044830	Ad for Automotive Tech lastr.	700-6674	67.90
Lake Sun / Advertising Dept.	6024757	FFA Ad	700-6269	32.00
Lake Sun / Advertising Dept.	ADN 00045002	Marine Technology AD	700-7041	53.30
Lake Sun / Advertising Dept.	Ad# 00045003	Marine Technology Ad	700-7041	91.30
Total Labor Fair / Adventising Dept.			4.34	44.40
Lake Winfectric	080858	Bulbs		79.00
Lake Winlectric	081047	Timer		121.85
'e Wintectric	081113	Floor Jamp		13.90
Wintestric	081256	Receptacle box		9.75
é Wintectric	081161	LCTC Kitchen		29.88
Fortal Java Whitectric				254.38
Lake Winsupply	189682	Compression seal tape		38.10
Lake Winsupply	169732	Water heater element		21.06
Lake Winsupply	169731	Parts		73.26
Lake Winsupply	189980	Parts		45.75
Lake Winsupply	189823	Parts		88.54
Lake Winsupply	189808	Supplies		25.48
Lake Winsupply	189656	Clobber		25.48
Lake Winsupply	169512	S5 Sink	806-6428	97.39
Lake Winsupply	190095	Parts	800-6993	105.64
Lake Winsupply	190096	Tollet parts	800-6994	127.17
Total Luid Windspoly				647.81
Lakeland Cili	20306	Cilesel		224.58
Lakeland Oil	20359	Guardol		141.21
Lakeland Gil	20355	Gas & Diesel		15,111.55
Lakeland Oil	20365	Guardol		2,967.25
Lakeland Oil	20326	Diesel		887.89
Total Lakisland (Oil		ive to the little to the		15,312,41
Lakeshoro Learning Materials	5211050315	Fold & roll storage unit	402-6794	943.20
Total Laboratore Licensey Marerials				11843.70
Laurie Marine & Sporting Goods, Inc	7993	Parts	110-7058	74.29
Total Labels Maries & Sporting Goods for				
Lawson, Katherine	3/14/15	Debate Judge	105-7103	85.90
CONTROL OF THE PROPERTY OF THE PARTY OF THE	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	ACCOMPRISED AND ACCOMPANIES OF THE PROPERTY OF	THE RESERVE OF THE PARTY OF THE	

Board of Education	Check Fr	eview Report	Apr	II 13, 2015
Leahy, Michael	3/14/15	Debate Judge	105-7105	112.00
Leahy, Paul Total Living Agus	3/27/15 3/26/55 14 45	Instructor - Comm Ed		288.00 7289.00
Lebanon High School Lebanon High School Total Lebanon High School	Varsity Novice	Varsity Novice	105-4619 105-4619	133.00 126.00
Liberty North High School Tour Liberty North High School Logue Atlanta Hotel	Camdenton 5/28/15 - 7/1/15	Entry fees	105-5343 410-6422	140.00 140.86
Total Copes Attache Hotel Lone Star Percussion	INV-30638	Lodging - LTravis RTenBensel JHorna NCotta Vocal supplies	105-4587	1,663.44 3.2 480.44 280.75
Lone Star Percussion Total Logic May Percussion Looney, Dwayne	INV-30569 3/13/15	Meini Turbo Cajon Debate Judge	105-4588 105-7107	254 99 138 74
(cy, Reidi	3/13/15	Debate Judge	105-7106	36.00
Lowe's	12589 75884	Home maintenance materials Frigidaire 18 cu ft top freezer	105-6656 800-6714	267.02 453.15
Lowe's Lowe's	02116 14727 CEASCACCEPTE 192395	Skills USA Tools Plants, tools, etc.	110-7015 110-6399	476.32 156.93
Mad Science of Greater Kansas City	Ordero 2353	it's Not Magic Show and Superballs	406-6254	1,052,00
Maher, Shelli L Tubel Research Medit L Mahrer, Al	9/9/15 144/1424 1/6/15	Reimbursement First ald classes		80.00 125.00
	100	IH Festival Entry (ee	205-5833	85.00 85.00
Martin, Thomas Total Martin, Thomas	3/5/15	Meal reimbursement		30.49 30.49
MASA	T31521	Reg - RCowan, RFrance	805-6253	120.00

Board of Education	Check Preview Re	part	Apri	ii 13, 2015
	SAME ASSESSED.			110.00
Masching, Shawn P	2/5/15	Meal reimbursement		18.66
Maschino, Shawn P	3/4/15	Meal reimbursement		35.00
Total Masching Shaum 9	大型的			10.00
Master Teacher	116727710	Plaques	000-6990	2,068.95
Master Teacher	116727766	Golden Bells, etc.	700-7024	423.10
Total Marrier Taxaber 7	1461218-32-31-63			2,492.05
McCrary, Michael	3/27/15	Official/Mileage	873-7220	177.00
Tetal Nation (Mithell)	200 B 20			177.00
McWhirter, Patricia	2/20/15	Mileage		84.60
Total McWhith, Pelikia		10.00		84.60
Meadors Vision Consulting, LLC	127	Services provided	410-7284	2,023.75
Total Medici Vision Cotsulting, LLC	Say Charles and the Control of the C		FAMILY SERVICE	2,014.75
Mercy EMS	851352 ALS	Standby - 4/11/15 - 10/23/14	873-6988	9,789.40
Tokal Marcia Blad	and the state of t			
	00255600764177	Bus parts		455.41
	00255600764036	Bus parts		33.65
	00255600765309	Washer fluid, coolant		117.78
Total Mili Kenworth				50E.94
Midwest Supply inc	1081227	Filters	800-6914	3,113.57
Total Richard Money inc				3319.57
Midwest Wholesalers, Inc	03-10-2015	TV's for Recylcing	106-6901	746.00
Total Michaels Whichesalers, Inc		-11		740.00
Miller, Karen R	3/27/15	Toll bridge 2/2 - 2/27		64.00
Matter Care 1	ada wasan kata ka	SECTION OF STREET	44	64.00
Amyl	3/20/15	Mileage		281.06
A BASIN, Appril				261.08
fissouri ASCO	4/7/15	Teaching workshop	404-653Q	250.00
Total Missouri ASCO				250.00
Missouri Bell Telecom	129258	Wired rooms at H5	805-4097	1,485.00
Missouri Beli Telecom	129261	Classroom wiring	805-4097	2,145.00
Missouri Bell Telecom	129262	Classroom wiring	805-4097	1,485.00
Missauri Bell Telecom	129263	Classroom wiring	805-4097	1,980.00
Missouri Bell Telecom	129254	Classroomwiring	205-4097	1,815.00

Baard of Education	Check Frevi	ew Report	April 13, 2015
Intelligence Light A			44.00
Johnstone Supply	19-5100007142.001	Control Limits	800-6583 112.02
Tittel Informatie Supply	第170 周围 100 周 元		112.62
Janes School Supply Ca., Inc.	1255288	Medals	205-5884 4,096.26
Jones School Supply Co., Inc.	1255554	Classroom Supplies	105-6892 744.35
Total roses School Surphy Co., Inc.			4,810.61
Jostens	09126	2nd Deposit	105-6803 15,945.07
Called Lower Control of the Control			13,945.07
Kansas/Missouri Superintandents	Tim Hadfield	15-16 Membership Oves	700-7012 400.00
Color Martins/Mission Proper intendents	DOMESTIC OF STREET		600.00
Kapfer, Mark	3/14/15	Debate Judga	105-7101 18.00
Constitution Mark			18.00
Keeth, Kristopher	3/27/15	Security	873-7240 80.00
total Resta Kiral paper	排列 化二氢酶甲基甲醛	g a garage and a gar	80.00
Ketcham, Charity	3/14/15	Debate Judge	105-7102 34.00
Total Registrato, Charley			\$4.00
Kickapoo High School	Camdenton	Entries fees	105-3611 105.00
Total Kirkingson High School			105.00
Kids Discover	100112956-1	Magazines	209-6734 131.67
Total IGhi Discover			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Knapheide Truck Equipment Center	JC569694	Cutting Edge Assy	800-6792 370.00
Total Campada Trus Equipment Cantar			370.00
Knight, Jeffrey Tyler	3/16/15	Meal reimbursement	34.32
Total Dalgier, Selfors' Liver		3.7 (4.30) (4.30)	14.32
Kohi Wholesale	13449	Food & Supplies	11,629.23
Koh! Wholesale	19451	Food & Supplies	24,134.96
Kohi Wholesale	13452	Food & Supplies	16,014.38
Kahi Wholesale	13453	Food & Supplies	21,615.31
Kahi Wholessie	12456	Food & Supplies	13,838.79
Xahi Whalesale	13457	Food & Supplies	5,688.52
Xohi Wholesale	13458	Food & Supplies	6,450.98
Kohi Whalesale	13459	Food & Supplies	2,076.12
Total Kohi Whotesels	6 G		101,448,29
Kramer, Christopher T	3/13/15	Parking, meat reimbursement	16.25

Board of Education	Check Preview Report		Apri	April 13, 2015	
Title and the College of the College				18.13	
Krager - Admin	REF# 068935	HSTW Attendance training	700-6088	112.89	
Krager - Admin	REF# 099053	Copides for Clars	404-5075	72.07	
Kroger - Admin	REF# 005492	Luncheon supplies	404-6283	122.75	
Kroger - Admin	REF# 150634	Cookles for attendance	404-6959	44.95	
Total Kroger - Admin				352.66	
Kroger - Dogwood	REF# 072778	Arrangements	402-6547	131.45	
Kroger - Dogwood	REF# 351681	Food for Staff Christmas party	402-5918	145.56	
Krager - Dagwood	REF# 004974	Board appreciation	412-6285	37.99	
A Norger - Dogramod	5 P. C. V.		West Edition of the	313.00	
Kroger - High School	REF# 220265	Hospitality room	873-6064	147.66	
Krager - High School	REF# 291346	Wrestling hospitality room	873-6275	100.00	
Krager - High School	REF# 027975	Team meal	873-5298	83.42	
Krager - High School	REF# 005625	Flowers	873-6508	86.50	
Krager - High School	REF# 006566	Flowers	873-6508	11.50	
Krager - High School	REF# 141550	Food purchase	873-6603	100.25	
Kroger - High School	REF# 054593	Attendance donuts	107-5538	9.98	
Kroger - High School	REF# 106952	Attendance donuts	107-6575	17.96	
Kroger - High School	REF# 181150	Tulips	107-6600	48.00	
Kroger - High School	REF# 058650	Donuts	107-5167	19.96	
Kroger - High School	REF# 054482	Donuts	107-6317	9.98	
Total Kroger & High School :				635,21	
Krager - Middle School	REF# 136270	M5 LS	410-6543	28.98	
Kroger - Middle School	REF# 193682	HS LS	410-6544	76.82	
Kroger - Middle School	REF# 197708	HS LS	410-6168	77.58	
Kroger - Middle School	REF# 188764	HSLS	410-6351	99.05	
Kroger - Middle School	REF# 117154	ACI Consumables	205-6352	140.40	
Total Krigger Billide School				122.83	
Kurt, Kathy L	2/26/15	Mileage	TEATA PREMIUM AND DEVICE THE	36.20	
Total Kult, Kithri L			Actor in the	\$5.20	
L&B Electronics	3051503	Microphanes		425.00	
L&B Electronics	34919	Antennae & reducers		281.00	
L&B Electronics	32788	Materials & Labor		85.00	
L&B Electronics	3111504	Portable radio	406-6851	200.00	

Board of Education	Check Frev	iew Report	Aps	ii 13, 2015
Total Laki succession		SI MATSAKU ARTIKATISKI STORIJI (* 2	en e	15 101.00
Laclede Electric Cooperative	2867600	Horticulture		87.65
Laclede Electric Cooperative	2363600	Buş Barn		903.96
Laclede Electric Cooperative	2363700	Yo-Tech		4,189.21
Laclede Electric Cooperative	2363800	Elementary		10,522.06
Laclede Electric Cooperative	2363900	Elementary		1,258.69
Lacfede Electric Cooperative	2364000	Administration Bidg.		1,356.99
Lacfede Electric Cooperativo	7500700	Practice Field		75.00
Laclede Electric Cooperative	7521800	Baseball Field		358.93
Lacfede Electric Cooperative	4405000	Well - Sall Fields		358.31
Laclede Electric Cooperative	7154301	High School		4,819.00
Laclede Electric Cooperative	7154401	High School		7,267.0D
Laciede Electric Cooperative	7154501	High School		6,181.00
Laciade Electric Cooperative	7154601	High School		10,184.10
Laclede Electric Cooperative	7242800	Lift Station		3Z.37
Laclede Electric Cooperative	2354100	Old Maintenance Shed		18.26
Laciede Electric Cooperative	2364400	Hawthorn/OR		13,238.44
Laciede Electric Cooperative	2371302	Harizons		893.16
Laciede Electric Cooperative	3214200	Hortfculture		722.82
Laciede Electric Cooperative	3782000	New Maintenance Shed		1,087.92
Laciede Electric Cooperative	3931600	LCFC Lift Station		16.76
Total Lacked's Electric Cooperative		100		83,571,85
LaHay, Jeff	4/1/15	Instructor - Comm Ed		240.00
Total Latter, Jeff 1				240.00
Lake Printing Company	61571	Olstrict brachures	700-6035	3,543.00
Lake Printing Company	61644	Spring Sports Schedules	873-6587	670.00
Lake Printing Company	61573	Envelopes	205-6566	135.00
Your Sake Printing Company				4,948,00
Lake Regional Health System	March 9, 2015	AHA Heartsaver cards	550-7007	168.00
Total Laké Ragiorus Heyhir System			eite a v	165.00
Lake Regional Occupational Medicine	Mar 4, 2015	Bus Driver physicals	900-6880	150.00
Total Lake Englossi Occupational Medicine		A State of the Sta	ill ve	150.00
Lake Sun / Advertising Dept.	6024962	Courtsyarming	700-6022	190.00
Lake Sun / Advertising Dept.	Ad# 00044827	Ad for Automotive Tech Instr.	700-6674	44.90

Board of Education	on Check Preview Repart		Арі	April 13, 2015	
GReilly Auto Parts	4044-391472	GSK Material	110-6225	9.59	
OReilly Auto Parts	4044-392621	Tune up kit, ign coil	110-6225	83.97	
OReilly Auto Parts	4044-394087	Shim kit	110-5225	6.49	
OReilly Auto Parts	4044-391683	Fuell Cons	110-6225	15.99	
QReilly Auto Parts	4044-391958	Primer, engine paint	110-6225	13.98	
OReilly Auto Parts	4044-391774	Water Intake	110-5225	14.99	
QRelity Auto Farts	4044-394054	\$andpaper	110-6226	5.68	
illy Auto Parts	4044-391342	Thread kit	110-6226	49.98	
illy Auto Parts	4044-398519	Parts	110-6905	73.14	
jilly Auto Parts	4044-398429	Micro V-belt	110-6905	26.27	
JRellly Auto Parts	4044-398727	Socket set	110-6905	74.98	
ORgilly Auto Parts	4044-396625	Ceramic pads	110-6905	42.54	
OReilly Auto Parts	4044-396571	Car turned	110-6905	20.00	
OReilly Auto Parts	4044-484384	U-faint	110-6905	8.53	
ORellly Auto Parts	4044-398076	U-Jaint	110-6905	11.09	
QReilly Auto Parts	4044-398075	Boot damps	110-6905	0.59	
ORelity Auto Parts	4044-398084	Return	110-6905	(13.48)	
OReilly Auto Parts	4044-395879	Crank sensor	110-6905	18.37	
Officially Auto Parts	4044-396293	Fifters, all, etc.	110-6905	87.38	
OReilly Auto Parts	4044-396555	Antifreeze	110-6905	29.98	
CiRelity Auto Parts	4044-39650L	Thermostat	110-6905	16.23	
GReilly Auto Parts	4044-396634	Balt kit	110-6905	9.54	
OReilly Auto Parts	4044-396557	Parts	110-6905	10.79	
OReilly Auto Parts	4044-395738	Wiper blades, filter, etc.	110-6905	121.76	
OReilly Auto Parts	4044-392624	Brakeitnes	110-6905	17.01	
ORellly Auto Parts	4044-400169	Spark plug, rope & handle	110-6846	7.18	
ORellly Auto Parts	4044-398755	Primer bulb	110-6846	24.99	
OReilly Auto Parts	4044-400268	Return	110-6846	(41.13)	
ORellly Auto Parts	4044-399840	Hose	110-6846	10.76	
ORelly Auto Parts	4044-397819	Disconnect	110-6846	5.98	
GRelly Auto Parts	4044-396199	Injector	110-6846	56.53	
Offelly Auto Parts	4044-396527	Spark plugs, grease gun	110-6846	45.32	
GReilly Auto Parts	4044-396633	Parts	110-6846	287.01	

Board of Education	Check Pre	view Report	April 13, 2015
Tatal Mahari Hall Tgodan (1			4,910.00
Missouri DECA	01011285	Registration	105-6510 3,420.00
Total Million (MCA)			A 10 (a)
Missouri Civision of Youth Services	February 23, 2015	Services provided	410-6732 24,658.19
Total Manager Charles of Toots Services	Control of the second	CONTRACTOR OF THE STATE OF THE	20 0 2 7 7 7 24 452 15
Missouri EdCounsel, ILC	1110	Services provided	2,830.50
the Misser Edicines LC	390 5		1,880,50
Missouri State University	Megan Prather	Megan Prather ID MO1903605	805-7079 500.00
Total Missouri State Contest Only	The state of the s		school
Missouri Trap Shooters Assoc	10151	Entry fee, shells	105-7175 750.00
Total bilayari Trep marrier Asset		a de la la destaca de la composición d	26 July 200
MLCS, Ltd	292874	Tools	105-6828 121.95
TOTAL MICES, LINE AT THE PARTY OF THE PARTY		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	121.93
Mo Dept of Natural Resources	April 1, 2015	Shelter reservation	410-7142 45.00
Tell at Mill Dept of Peabling Peable co.			45.00
Mod-U-Serve	31134	LED lights, control	850-6602 155.96
Mod-U-Serve	31162	Infinite control	850-6909 50.07
Total Block Uderva 1 3 3 4 1/4	William I		204.03
Marris, Jane €.	3/12/15	ACI culinary supplies	94.92
Total Morris, Jame B. J. 1887			84.92
Mos Special Ts	2314	Numbers on jerseys	105-7036 30.00
Total fisca Special Ye.			20.00
Motor Hut	35840	February parts	110-5227 14.97
Total fluid in the			70.01
M58A	20897	SDAC Claims Invoice:Q4 14	2,397.21
M58A	42302	MSBA membership dues throught 6/30/16	8,798.90
Total MSKA	100		11.145.11
MSHSAA	15-W01370	Full entry Speech & Oebate	105-6922 360.00
MSHSAA	15_4218	Choir	105-7224 45.00
MSHSAA	15_4217	Choir	105-7224 168.00
MSHSAA	15_4216	Band	105-7149 90.00
M5H5AA	15_4215	Band	105-7149 120,00
MSHSAA	15-001864	Failure to submit officials ratings	873-7078 50,00
MSH5AA	15-001731	State Wrestling Access pass	873-6802 120.00

Board of Education	Check Previ	lew Report	Apr	il 13, 2015
OReilly Auto Parts	4044-397823	Idler pulley, micro v-belts	110-6845	B1.17
OReilly Auto Parts	4044-397923	W/Pump kit	110-6845	39.99
OReilly Auto Parts	4044-395014	Spark plug	110-6846	9.98
ORgiliy Auto Parts	4044-395006	Spark plug	110-6846	9.98
OReilly Auto Parts	4044-395717	Impeller	110-6846	17.99
ORellly Auto Parts	4044-394116	Rope & Handle	110-6846	4.69
ORelify Auto Parts	4044-395542	Wiper fluid, air filter	110-6846	28.14
ORciliy Auto Parts	4044-397762	Shift cable	110-6846	75.99
OReilly Auto Parts	4044-396899	Fuel hose	110-6846	4.74
OReilly Auto Parts	4044-396096	Thread seal	110-6846	17.08
OReilly Auto Parts	4044-396081	Fuel conn, O'Ring	110-6845	52.88
OReilly Auto Parts	4044-394209	Parts	110-6845	22.54
OReilly Auto Parts	4044-395705	Seal kit	110-6845	21.99
ORellly Auto Parts	4044-399954	Parts	110-6847	17.98
ORellly Auto Parts	4044-396802	Paint remover	110-6847	10.49
"gilly Auto Parts	4044-396275	Spark plug	110-6847	2.39
Ily Auto Parts	4044-394381	Fifter & Oli	110-6847	84.30
,ily Auto Parts	4044-399842	J-8 weld	110-6847	6.99
eilly Auto Parts	4044-398782	Sealant	110-6847	4.09
OReilly Auto Farts	4044-398154	Gear lube	110-6847	208.99
OReilly Auto Parts	4044-395987	Funnels, ring terminals	110-6847	14.34
OReilly Auto Parts	4044-395703	Parts	110-6847	193.99
OReilly Auto Parts	4044-387403	Pump, starter	120-6156	78.83
OReilly Auto Parts	4044-389791	Fuel filter	110-6156	4.44
OREIIIy Auto Parts	4044-391369	Rediator	110-6156	87.70
OReilly Auto Parts	4044-393294	Oll & filter	110-6156	45.38
OReilly Auto Parts	4044-393683	Fuel hase	110-6156	2.55
OReilly Auto Parts	4044-394194	Oli & filter	110-6156	27.67
OReilly Auto Parts	4044-394205	Drain plug	110-6156	3.42
OReilly Auto Parts	4044-391657	Master cyl	110-6156	25.18
OReflly Auto Parts	4044-392039	PS & Trans fluid	110-6156	6D.24
ORellly Auto Parts	4044-392100	Sealing tape	110-6156	10.77
OReilly Auto Parts	4044-392293	Fuel fifter	110-6156	12.24
Cigaliju Auto Barts	4044.397780	Friel After	110,6156	9.51

Board of Education	Check Pres	view Report	Apr	lt 13, 2015
MSHSAA	3/2, 3/3 & 3/5	District Basketball Report	873-6858	4,329.60
Tatal No. 1994			PENTER TAX	555560
Muench, Leslie	4/14/15	Debate Judge	105-7108	93.70
Total Muenth	170			30.70
Music in Motion	00492175	Music supplies	408-5645	108.33
Music in Mation	00492303	Jammin' in the Jungle	408-6645	39.99
Total Music In Mother	3 P. S.	THE RESERVE OF THE PERSON OF T	建 基础的 4.5	14531
Nasco	319869	Bag tass games	105-6862	449.78
Total Plaste		AUGUST STATE OF THE STATE OF		449.78
NASSP	0101382598	NIHS Membership cards	205-6707	96.00
TOTAL PLANT OF THE PARTY OF THE		10 100 100 100 100	5645 (195-33)	96.00
National Assoc. of Student Council	18169	Adviser: Nancy Becker	105-7151	95.QD
Toy Melen Committee			An Laboratory	98.00
National Fastener Corp.	5558930	Shop		67.19
and the second s		THE THE STATE OF T		47.32
National Technical Honor Society	140620	Membership fees, honor cords	110-7056	1,039.00
the Piliterial Technical Iprior Society				1,009.00
NCS-Springfield	9603035	Parts	110-625B	493.39
NCS-Springfield	9440814	Supplies	110-4785	1,027.02
NCS-Springfield	9660455	Paint supplies	110-6690	86.34
Total NGS Seriogitals		to the company of the company of	THE SECTION OF	1.606.79
Neal, Ryan T	3/18/15	Mileage		159.80
Total Heat Print T				159 80
Neumayer Equipment Co	0506797-IN	Perts & Labor		661.80
Total Neumann Engineers to	100			66 L 60
Newegg	1201014452	CD Player	402-6831	170.98
Total House				170.56
Nofting, Andrew J	9/12/15	Mileage - Coaching clinic		172.02
Total Nothing Andrews				172.00
Norcostco	150508	Broken cane	105-6365	[9.86]
Norcostco	160509	Cane replacement	105-6365	9.86
Norcostco	160044 001	Rhinestories	105-6261	15.00
Total Morganica				15.00
Na-Stress Embroidery	3513	Logo set up, embroidery	110-6348	65.80

Board of Education	Check Previ	April 13, 2015		
ORelly Auto Parts	4044-392292	Return	110-6156 (8.5	51)
QRellly Auto Parts	4044-396009	Drill bits	17.2	28
ORellly Auto Parts	4044-398838	Thermostat	4.1	11
OReilly Auto Parts	4044-398916	Micro-V belt	28.0	18
ORcilly Auto Parts	4044-399769	Micro V-beit, tensioner	56.0	15
ORailly Auto Parts	4044-398040	Battery charger	39.9	
ORcilly Auto Parts	4044-396302	Supplies	203.7	
OReilly Auto Parts	4044-398204	Oll filters	22.0	
OReilly Auto Parts	4044-398422	Filters	70.7	4
QReilly Auto Parts	4044-397739	Return	(102 6	
ORellly Auto Parts	4044-398400	Drum; pump	44.9	9
OReilly Auto Parts	4044-396688	Mater all	17.9	
OReilly Auto Parts	4044-397693	Supplies	4.4	19
OReilly Auto Parts	4044-397717	Wash brush	14.5	39
OReilly Auto Parts	4044-394588	Return	(53.9	186
OReilly Auto Parts	4044-395688	Shop supplies	6.2	19
ORellly Auto Parts	4044-394045	Drift bits	4.6	i7
OReilly Auto Parts	4044-393807	Silicone	13.4	48
OReilly Auto Parts	4044-382120	V-Belt	7.0	12
OReilly Auto Parts	4044-383168	Parts	16.5	iθ
OReilly Auto Parts	4044-392622	Pwr etd belt	15.0	15
OReilly Auto Farts	4044-392641	Pwr rtd belt	64.2	4
OReilly Auto Parts	4044-393463	Pwr rtd belts	46.5	, 2
ORailly Auto Parts	4044-395625	Shop supplies	11.1	.0
`elly Auto Parts	4044-394486	LCTC Kitchen	25.7	4
lly Auto Parts	4044-393998	Mfddle School	39.1	9
illy Auto Parts	4044-392013	Cool lape	19.9	19
	4644-391605	Bus supplies	107.6	4
OReilly Auto Parts	4044-392660	Sway Bar Bsh	10.5	1
ORallly Auto Parts	4044-392536	Poller kit	53.9	19
OReilly Auto Parts	4044-392649	Pwr rtd belt	16.0	н
OReilly Auto Parts	4044-392225	Parts	13.4	17
OReilly Auto Parts	4044-398861	Return	(34.1	[9]
OReilly Auto Parts	4044-398754	Parts	62.6	i5

No. No. No. No.					
1579A	Board of Education	Check Preview	v Report	April	13, 2015
1322	Total No-Stress Embroidery		TOTAL SECTION AND AND AND AND AND AND AND AND AND AN		65.80
C. C. C. C. C. C. C. C.		RENEW-436 A	lembership package 2/14/15-2/13/16	412-5375	
Total College 100	Total HSPRA				260.00
Crouls, Javes A	O. J. Dupree Company		Eaton Adjustable Frequency drive	890-6818	859.00
Total Part Tot	Total O. J. Dispres Company			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	859.00
O'Cludins, Jased A 1/19/15 Mileage 90.70 TANDODE INTERT 13/14/15 Debate Indige 105-108 115-20 Cheef Roburd 3/14/15 Debate Indige 105-710 116.02 Clear Depart 3/14/15 Debate Indige 105-710 140.00 Clear Depart 7822/2002/201 Newspirit 18024 107-7071 119-20 Office Depart 7822/2002/201 In k cartridge 110-560 2040 Office Depart Order 14455-71 In k cartridge 110-560 2040 Office Office Depart Order 14455-71 In k cartridge 110-560 2040 Office Office Office Depart 404-435530 Brake thee 110-5683 3.63 3.63 Office Illy Auto-Parts 404-435590 Frander retainer 110-5683 6.64 3.62 Officilly Auto-Parts 404-339899 Adhiste 110-5683 1.03 4.23 Officilly Auto-Parts 404-339899 Adhiste 110-5683 1.03 4.23 Officilly Auto-Parts <th< td=""><td>O'Dall, Catherine G</td><td>3/10/15</td><td></td><td></td><td></td></th<>	O'Dall, Catherine G	3/10/15			
TABLE TABL	Total O'Dell, Cotherine S				77.44
14.13 Debug 1.0	C'Quinn, Jared A	3/10/15	Mileage		360.70
Control Cont	Total D Gulori, Jurgit 6				380.70
Detail D	Oberie, Richard	3/14/15	Debate Judge	105-7109	
Tellis Person P	Total Disirle Richard				116.62
Office Depth 7622/7052001 Newspirit 18024 107-7071 115-26 116-650 20-405 107-650 20-405	Oesch, Tyler	3/14/15	Debate Judge	105-7110	
Office Depth 7622/7052001 Newspirit 18024 107-7071 115-26 116-650 20-405 107-650 20-405	Total David, Telef. 1975				141.00
Office Supply Solutions	Office Depot	762227052001		107-7071	31.92
Control Auto-Parts Control C	Tetal Office District		NAME OF THE OWNER, THE PARTY OF		31.92
Obelily Auto-Parts	Office Supply Solutions	Order 14856 :rnr	Ink cartridge		
Citedly Anto-Parts A044-395800 Drum holw bit 110-6689 6.14	Total Office Supply Solutions			CONTRACTOR OF THE CONTRACTOR	204.04
Chelly Auto-Parts 404-339990 Fander retailber 110-6583 8.48 Chelly Auto-Parts 404-339999 Adhiteive 110-6583 1.08 Chelly Auto-Parts 404-339999 Adhiteive 110-6583 1.09 Chelly Auto-Parts 404-339785 Tyck (orb. 110-6583 1.03 Chelly Auto-Parts 404-339787 Battery 110-6588 61.35 Chelly Auto-Parts 404-400914 Cl 110-6588 61.35 Chelly Auto-Parts 404-400915 Retainers 110-6698 11.01 Chelly Auto-Parts 404-338188 Refill bit 110-6698 11.01 Chelly Auto-Parts 404-338189 Return 110-6699 11.01 Chelly Auto-Parts 404-338189 Return 110-6699 1.01 Chelly Auto-Parts 404-336595 Swy jink bit 110-6699 2.98 Chelly Auto-Parts 404-336593 Alir Coupler 110-6599 2.98 Chelly Auto-Parts 404-336393 Alir Coupler 110-6699 3.96 Chelly Auto-Parts 404-336393 Alir Coupler 110-6699 3.96 Chelly Auto-Parts 404-335493 Alir Coupler 110-6699 3.96 Chelly Auto-Parts 404-335493 Alir Coupler 110-6699 3.96 Chelly Auto-Parts 404-335595 Syspellas 110-6699 System 110-6599 S	OREIIIy Auto Parts	4044-395535	Brake shoe	110-5589	36.03
Deelily Auto-Parts 4944-398999 Adhiestive 110-0589 2,2	OReilly Auto Parts	4044-395600	Orum hdw kit	110-6689	6.54
ORaling Autor Parts 4044-39899	OReilly Auto Parts	4044-399980	Fender retainer	110-6689	9.49
ORelly Auro Perts 404-397766 Teck cloth 110-6589 14.28 ORelly Auro Perts 404-391778 Stetcy 110-6588 63.55 ORelly Auro Perts 404-403951 Cl 110-6588 7.99 ORelly Auro Perts 404-403951 Retainers 110-6589 17.34 ORelly Auro Perts 404-4038519 Retainers 110-6589 17.34 ORelly Auro Perts 404-3381819 Return 110-6589 17.34 ORelly Auro Perts 404-3381819 Return 110-6589 29.84 ORelly Auro Perts 404-336599 Sway Inickit 110-6589 29.84 ORelly Auro Perts 404-336599 Air Coupler 110-6599 29.98 ORelly Auro Perts 404-336599 Air Coupler 110-6599 11.99 ORelly Auro Perts 404-336599 Auro Perts 110-6599 39.66 ORelly Auro Perts 404-336599 Syay Inickit 110-6699 39.66 OREL Auro Perts 404-336599 Syay Inickit 110-6599 39.66	OReilly Auto Parts	4044-399899	Adhesive	110-6689	8.28
ORallly Auto Parts 404-399173 Battery 110-6688 63.5 ORally Auto Parts 404-400361 OI 110-6689 7.49 ORally Auto Parts 404-4003619 Retainers 110-6689 11.01 ORally Auto Parts 404-3384889 Refull bit 110-6689 17.34 ORally Auto Parts 404-3381856 Return 110-6689 26.40 ORally Auto Parts 404-336539 Sway link bit 110-6689 28.60 ORally Auto Parts 404-336233 Alx coupler 110-6699 11.99 ORally Auto Parts 404-335534 Supplias 110-6699 39.66 ORally Auto Parts 404-335595 System bit 110-6599 11.99	ORelly Auto Parts	4044-398393	Mini bulbs	110-6689	10.05
OR-Billy Anno Parts 4044-4003615 Oil 110-6568 7.49 OR-Billy Anno Parts 4044-4003615 Retainers 110-6589 11.01 OR-Billy Anno Parts 4044-338888 Refill bit 110-6589 17.24 OR-Billy Anno Parts 4044-3388169 Return 110-6689 17.24 OR-Billy Anno Parts 4044-336559 Sway Jankist 110-6589 29.95 OR-Billy Anno Parts 4044-336559 All Coupler 110-6589 29.95 OR-Billy Anno Parts 4044-336539 All Coupler 110-6589 11.99 OR-Billy Anno Parts 4044-336539 Supplias 110-6699 39.66 OR-Billy Anno Parts 4044-336549 Supplias 110-6699 39.66 OR-Billy Anno Parts 4044-336599 System bit 110-627 101-46 OR-Billy Anno Parts 4044-336599 System bit 110-627 101-46 OR-Billy Anno Parts 4044-336599 System bit 110-627 101-46	OReilly Auto Parts	4044-397766	Tack cloth	110-6689	14.28
ORallly Auto Parts 4044-400519 Retainers 110-6569 11.01 ORelly Auto Parts 4044-330839 Refull bit 110-6569 17.74 ORelly Auto Parts 404-3308169 Return 110-6569 10.5 401 ORelly Auto Parts 404-336599 Sway Inik kit 110-6569 28.40 ORelly Auto Parts 404-336593 Air Coupler 110-6589 19.9 ORelly Auto Parts 404-324203 Alum rivet 110-6589 11.9 ORelly Auto Parts 404-335593 Supprilss 110-6589 10.8 Orelli Ja Auto Parts 404-335595 System Rit 110-6589 10.4	OReilly Auto Parts	4044-399173	Battery	110-5689	63.55
GRellly Auto Parts 4044-338488 Refil list 110-6589 17.24 GRellly Auto Parts 4044-3381859 Return 110-6689 0.5.47 GRelly Auto Parts 4044-336559 Sway Jink kit 110-6689 25.6.07 GRelly Auto Parts 4044-336559 Alt Coupler 110-6589 29.98 Green 4044-336559 Alt Coupler 110-6589 29.98 Green 4044-336559 Alt Green 110-6589 11.99 Green 4044-336559 Supplias 110-6689 39.66 Green 4044-336549 Supplias 110-6589 11.99 Green 4044-336599 System 11.99 11.99 Green 4044-36599 System 11.99 Green 4044-3659 System 11.99 Green 4044-3659 System 11.99 Green 4044-3659 System 11.99 Green 4044-3659	OReilly Auto Parts	4044-400361	OII	110-6689	7.49
ORelly Auto Parts 4044-338169 Return 110-6869 (2,5 ac) ORelly Auto Parts 4044-336599 Swey linkkit 110-6869 2.8,00 ORelly Auto Parts 4044-336593 Air Coupler 110-6899 2.9 98 ORelly Auto Parts 4044-336403 Alum rivet 110-6899 11.99 ORelly Auto Parts 4044-335545 Suppriles 110-6893 38,66 ORellly Auto Parts 4044-335895 System lib 110-627 101.46	OReilly Auto Parts	4044-400519	Retainers	110-6689	11.01
ORelity Auro Parts 404-336599 Swey link kit 110-6889 28,0 ORelity Auro Parts 404-336539 Alf Coupler 110-6889 29,9 ORelity Auro Parts 404-397203 Alum rivet 110-6889 119 ORelity Auro Parts 404-395234 Suppflax 110-6899 39,6 Orelity Auro Parts 404-395549 System Int 110-6297 101-64 Orelity Auro Parts 404-336599 System Int 110-627 101-64	OReilly Auto Parts	4044-398489	Refill kit	110-6689	17.34
OReIlly Auto Parts 4044-396539 Air Coupler 110-6889 29-98 OReilly Auto Parts 4044-396303 Alum rivet 110-6689 119 OReilly Auto Parts 4044-395545 Supplies 110-6699 39.66 OReilly Auto Parts 4044-335899 System IR 110-627 101.46	OReilly Auto Parts	4044-398169	Return	110-6689	(25.40)
ORalily Auto Parts 4044-394031 Alum rivet 110-6689 119 ORalily Auto Parts 4044-392543 Supprils 110-6689 3,96 Oralily Auto Parts 4044-392690 System In 110-627 101-46	OReilly Auto Parts	4044-396359	Sway link kit	110-6689	26.40
OR-Billy Auto Parts 404-334303 Alum rivet 10-6569 11-99 OR-Billy Auto Parts 404-335545 Supplies 110-6569 33.65 OR-Billy Auto Parts 504-335869 System bit 110-627 101-46	ORellly Auto Parts	4044-396539	Air Coupler	110-6689	29.98
OReilly Auto Parts 4044-395549 Supplies 110-6689 39,66 OReilly Auto Parts 4044-393669 System kit 110-6257 101.46	ORallly Auto Parts	4044-394209	Alum rivet	110-6689	11.99
OReilly Auto Parts 4044-393569 System kit 110-6257 101.46	OReilly Auto Parts	4044-395545	Supplies		
	OReilly Auto Parts	4044-393669		110-6257	101.46
	ORellly Auto Parts	4044-393787	Hyd hose, megacrimp		

Board of Education	.Check Pre	view Report	Арт	11 13, 2015
Polgnant, Laura A	3/11/15	Supplies	References	23.31
Pan-A-Wheeles Plazeria	3460-29	Lunch meeting	205-6735	41.24
Pag-A-Wheeles Pizzeria	9460-10	District team dinner	673-6784	99.00
Pop-A-Wheeles Pizzeria	9450-12	Pep band pizza District 86	873-6598	215.00
Pop-A-Wheelies Pizzeria	9450-13	Pep band pizza District BB	873-6698	215.00
Total Pap A Wississ Pitteria	8400-13 8400-13	Pep tama pazza caparect de		210.00
ters of Laurie	1920935	Heater	408-6694	37.59
Porters of Catifie			AUT AUTO	
master	98222	Replenish - Postage Due account	BOS SECURISH MANAGEMENT	125.00
eastmaster	99222	All school mailing	105-7048	214.92
Tatal Palimental	STATE OF THE PARTY			
Prairie Fire Coffee Roasters	723480	Coffee	107-6941	44.90
Prairie Fire Coffee Roasters	723478	Coffee	207 02.12	171.25
Prairie Fire Coffee Roasters	723476	Coffee		143.40
Prairie Fire Coffee Roasters	723477	Caffoo		137.50
Prairie Fire Coffee Roasters	727410	Coffee		145.65
Prairie Fire Coffee Roasters	727409	Coffee	105-1391	252.44
Prairie Fire Coffee Roasters	723474	Coffee	105-1391	252.44
Prairie Fire Coffee Roasters	723479	Coffee	403-2487	83.80
Total Problems Comes Section	CONTROL PHONE	Received the Control of the Control	277724257 1271 1271 1271	201.00
Preferred Shipping, Inc.	30003072PC13	B Shipping	ZZE TOWN-E-WASHINGTON	285.54
Total Preferred Statutes Inc.	Contract of the Contract of th			F 244 4 1
Pro-ed	2279694	Rating scale	410-6449	358.60
Pro-ed	2279692	Rating scale	410-6449	179.30
Pro-ed	2287104	Response booklet	410-6875	308.00
Total Posed				ELEMENT !
Project Access	5/16/14	Erica Parsons 3/27, 3/28, 4/30 & 5/1/14	410-7008	110.00
Total Fraject Access		oper of the transfer of the state of the sta		110.00
ProQuest LLC	70330584	01-MAR-15 - 29-FEB-16	105-5701	1,895.00
Total Progress U.C.				1,001.00
Quality Audio	April 24, 2015	Middle School Spring dance	205-5909	250.00
Total Quality Audio				350.00
Quill	1747764	Calculator	205-6479	66.59

Board of Education	Check Prev	April 13, 2015		
Quill	1876408	Paper products	205-6599	170.97
Quili	1878487	Crowns & tiara	205-6599	64,56
Quili	1811295	Supplies	205-6599	149.12
Quill	2022251	Hole punch	205-6765	129.57
Quill	2136385	Envelopes	205-6708	52.49
Quill	2074546	Markers & paper	205-6708	186.14
Quili	2474807	Supplies	205-6998	139.60
Quiff	2468371	Sticky notes	205-6998	43.98
Qudl	2548560	Masking tape	205-6998	125.99
Quilt	2521141	ink, batteries, mouse	113-7011	289.91
QuBI	1966299	Dry erase markers	403-6686	330.24
Quill	1974769	Construction paper, etc.	403-6686	410.53
Quili	2049157	Construction paper	403-6686	33.25
Quill	2583994	Gold sters	403-6999	62.72
Quilf	1853953	Batteries, tape, index cards	404-6612	110.42
dt	1913680	Index cards	404-6612	57.24
1	2475813	Labels	404-6903	63.90
1	2692460	Sheet protector, binders	403-7141	766.75
اأس	9873134	Adjustment	404-5415	[49.39]
Quill	9914492	Adjustment	404-5552	(49.39)
Quill	1712495	Camera	404-5552	47.99
Quill	9873135	Adjustment	404-5580	(49.39)
Quill	1712494	Camera	404-5580	47.99
Quill	9879137	Adjustment	404-5748	49.391
Quill	1678092	Folding table	404-6391	399.99
Quill	2274602	Storage hox	110-6814	24.29
Quill	2649009	Supplies	410-7033	241.47
Quill	3648995	ľnk	410-7042	74.69
Quill	2476020	rnk .	410-6853	271.79
Quill	2476238	Pens & post its	410-6843	83.07
Quill	2504985	Folding table	410-6843	107.98
Quill	2470734	Post its	410-6843	15,28
Quill	2784191	ink cartridge	410-6726	135.89
Quill	1768813	Color Ink	410-6443	271.79

Board of Education	Check Previ	ew Report	Apr	April 13, 2015	
Quill	1792278	Power strip	484-6513	118.05	
Quill	2691313	Index card, post it notes	404-7085	173.46	
Quill	1877038	Stand phone mesh	810-6570	7.55	
Quill	1854393	5upplies	810-6570	120.95	
Quill	2021479	Command double hooks	810-6624	8.37	
Quill	2028303	Supplies	810-6624	95.78	
Quill	2284316	Name tags	810-6870	5.39	
Quill	2323687	Construction paper	810-6870	17.17	
Quill	2329272	Construction paper	810-6870	33.66	
Quill	2243079	Constructionpaper	810-6870	4.09	
Quill	2249897	Sheet protectors, gloves, etc.	810-6870	136.51	
Quill	2026688	Cipboards & storage box	105-6658	30.28	
Quill	2067047	Binders	105-6659	24.70	
Quill	2073831	Binders	105-5659	52.80	
Quill	1953184	Digital timers	105-6557	359.52	
Quill	1895468	Supplies .	105-6557	192.74	
Quill	2457040	Eraser	105-6938	68.88	
Quill	2430240	index cards, labels	105-6938	52.09	
Total Cult				\$,27 \$,62	
Radio Shack - Camdenton	10041788	Parts		1.49	
Total Radio Shack - Camdenton		(42 July 47 July 1984)		1.49	
Reaves, Christopher D	3/16/15	Supplies reimbursement		140.00	
Cotal Reeves, Christopher D				140.00	
Research and Ed Association	92041664	AP Chemistry All Access	105-6705	99.53	
of Research and Ed Association	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			79.51	
its Advertising, Inc.	R25174	Hoodles, etc.	873-6763	1,065.75	
Results Advertising, lac.	4 (1)			1.065.73	
evalving	Boswell Elementary	Extempore*	810-6741	70.00	
Revolving	Kirkman, Shae	10411 - Refund Ubrary book	406-6768	31.00	
Revolving	Dunham, Dominique	10412 - CNA Reimbursment	110-6163	65.00	
Revolving	O'Haro, Katitiyn	10413 - CNA Reimbursement	110-6164	65.00	
Revolving	Reeves, Lyndsay	10414 - CNA Reimbursement	110-6165	65.00	
Revolving	Thompson, Kirstin	10415 - CNA Reimbursement	110-6166	69,00	
Total Resolving	Trisportrant Market		EUSSALT	861,00	

Board of Education	Check Previo	ew Report	April 13, 2015
OReilly Auto Parts	4044-399073	Parts	62.65
Offeilly Auto Parts	4044-398707	Grammets	5.23
Offeilly Auto Parts	4044-398565	1dler pully	32.17
OReilly Auto Parts	4044-399522	P/B booster	191.34
ORellly Auto Parts	4044-398670	Warranty	45.44
ORellly Auto Parts	4044-398850	Parts	79.90
QRelly Auto Parts	4044-399048	Sway link kit	16.83
OReilly Auto Parts	4044-398794	Pwr steering hose	19.29
OReilly Auto Parts	4044-398753	Pwr steering hose, radiator	180.97
cool Chiefly Acts Parts			4471.16
Orick, Anna G	3/27/15	Fingerprint reimbursement	44.60
Total Orice, Aurea 6			44.00
Osbom, Karen	3/27/15	Mileage	15.51
Total Osbern Kurun		The second second second	
Outback Aluminum Welding	1098	Repairs	110-6482 300.00
Total October Abendrum Wellding			M0.00
Ozark Advertising Specialties	253	Bright Flight	105-5680 300:00
Ozark Advertising Specialties	254	Missouri Scholar Academy	105-5681 70,00
Ozerk Advertising Specialties	255	National Merit Commended	105-5682 135.00
Ozark Advertising Specialties	257	Awards	105-5690 3,223.70
Total Coard Automobiles Specialities			* 4.726.70
Ozark Brezds, Inc.	3/13/15	Teacher work day lunch	402-6811 159.92
Ozark Breads, Inc.	3/26/15 Order 501311	Bagel Pack and Pastries	700-6984 29.43
Ozark Breads, Inc.	3/12/15 - 501275	Author night	700-6777 97.49
Ozark Breads, Inc.	3/11/15	Deluxe assorted, soup	70 0-68 44 95.97
Ozark Breads, Inc.	3/5/15	Hospitality room	B73-6679 282.91
Ozerk Breads, Inc.	3/2/15	Hospitality room	873-6679 300.91
Ozark Breads, Inc.	3/3/15	Hospitality room	873-6673 287.91
Total Orack Breads, Inc.			2,254,54
Ozark Trophy & Engraving	323891	Basketball awards	873-7177 245.00
Ozark Trophy & Engraving	323892	Golf ID Tags	873-7203 84.0g
Ozark Trophy & Engraving	323879	Engraving	105-6785 8.0G
Ozark Trophy & Engraving	323888	Basketball Awards	105-7037 366.00
Total Otacle Tropiny & Engraview			701.00

Board of Education	Check Previ	lew Report	April 13, 2015
Ozarks Coca-cola - 2024696	25396129	Soft drinks	700-6377 62.00
Ozarks Coca Cola - 2048564	2555305	Soft drinks	62.00 17.52
Otarks Coca-Cula - 2048564	2555313	Soft drinks	115.56
Ozarks Coca-Cola - 2048564	2555312	Soft drinks	26.28
Total Digital Corp. Co.			110.16
Ozerks Coca-Cola - 2052200	25402794	Cancessions	131.84
Ozarks Coca-Cola - 2052200	25404921	Concessions	464.15
Total Course Cota Cale - 20523		er a la l	1 MI MI
Ozarks Coca-Cola - 7001380	25407469	Concessions	995.88
Total Confet Com-Cols - 7001388 + 1			医
Ozarks Coca-cola ~ 7001722	2595299	Beverages	80.34
Oxarks Coca-cola ~ 7001722	2555303	Beverages	364.46
Ozarks Coca-cola - 7001722	2555309	Beverages	501.12
Ozarks Coca-cola - 7001722	2555315	Beverages	499.57
Oneta Coca-cols	44.0	THE RESERVE OF SHEET	140.00
Ozerks Coca-Cola - 7002706	2555307	Beverages	45.56
Ozarks Coca-Cols - 7002706	2555311	Beverages	45.56
Telel Courté Goca-Céle - 7001706			THE REPORT OF THE PARTY.
Ozarks Coca-Cola - 7004968	25409068	Soft drinks	403-7160 17.55
Ozarks Cora-Cola - 7004968	25407748	Credit	403-7160 (1.56)
		a de la companya de l	18.66
Ozarks Cota-Cola - 7007686	25407473	Concessions	936.14
TOTAL COOR COLD PROPERTY	Estrait trait		93674
Ozarks Food Equipment Sales & Serv	NC 161307	Switch	61.00
Ozarks Food Equipment Sales & Serv	NC 161308	T-Stat	101.24
Ozarka Food Equipment Sales & Serv	NC 161240	Digital thermometer	195.71 497.06
Total Crusts Food Co. Winds Sales & Sales			
Palmerton & Parrish, Inc.	13812 13863	HDE Construction	2,822.40 1.413.81
Palmerton & Parrish, Inc.	15003 ***********************************	OBE Construction	1,413.51
Total Pales artists in Parties Inc.	1450	Secretaria de la companya de la comp Subserienten	105-2537 308.00
Paradigm Research	emetachen der eine Regenter eine eine	EN SER L'A CARRENT PROPERTY DE L'ANGELLE PRO	103-2337 308-00
Park Seed Wholesale, inc.	AND DESCRIPTION OF THE PARTY OF	The state of the s	110-5882 308.85

Board of Education	Check Preview Report		April :	13, 2015
Total Park Seed Wholeses, Inc.	enselvaterilistis est		100000000	101.45
	19/15	Milaage	tidad to annother make membersamen	143.82
Total Parker, Dabbig				141.51
	identos	Entry fees	105-5686 NASCUTABRIDE: 0.36	126.00 126.00
· 医型性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性性		illes - ACI luncheon		157.80
Paterson, Keyla M	forch Supp movement out out of the property	armanarmena Armanarmermentari	NACASITATION OF THE STREET	137.80
	785996 Esp	and student text	108-5456	109.68
Table Date of the Control of the Con		SESTION STOCKET COM	100-3434 107-3434 107-3434	103.64
	7897-01	Books	205-5574	37.05
Total Ferris Sound				17.45
	16764 C	ulinary supplies	110-5403	147.68
			110-6723	1,260.26
PFG Middendorf 31	32612 C	ulinary supplies	110-6723	89.69
Total PFG Middenforf				5,497.63
	25/15 Fingerp	print reimbursement		44.80
Total Pictor, Bicky				44.80
	545943		800-6915	2,348.93
Total Proper Athletics				2,348,93
	00082837	Supplies	402-6546	137.50
Total Planets Valley Educational Press	。			137,50
	07111 W	frestling awards	873-6924	317.40
Total Pittsburgh Trophy Co			e de la maio	117.40
	1351 1331		700-6678 404-6635	484.80 26.85
			402-5700	32.52
	13/15 71264		110-6469	106.85
	1332		107-6655	82.85
(2) フルログランドできたはい型からまたのできたが、またがいの形できたができるからである。	SECTION SECTION OF SECTION SECTIONS		APPENDED	714.17
	h 5, 2015 Snow	removal HDE - 3/4	COR. 1 × 3051924 LERSON	290.00
		removal OBE - 3/4		256.00
Total Picye Boy Snow Removed	COMPANIAL DESCRIPTION OF THE PARTY OF THE PA		4.1	546.0d
	157654 G	asket for faucet		32.43
Torial Phartic Make for Jac.				31.43

Board of Education	Check Prev	iew Report	April 13, 2015	
School Nutrition Association	585726	Lisa Mckoon		10.00
School Nutrition Association	589970	Lori Morris		10.00
School Nubrition Association	589971	Melissa Rohlik		10.00
School Nutrition Association	585731	Tiffany Stark		16.00
School Nutrition Association	589972	Brandi Davis		10.00
Total School Nutriplay Association	THE PROPERTY OF THE			183.66
School Specialty	308102135625	Protector sheets	105-5869	14.14
ool Specialty	208114023628	Bar cork bulletin	105-6830	142.20
of Specialty	208113977832	Binders	408-6651	74.60
Sol Specialty	208114002634	Storage organizer	408-5975	137.24
achool Specialty	208114053997	Learning resources	404-7057	34.53
School Specialty	208114049251	Binders	403-7000	365.25
School Specialty	208114054634	Assorted cubes	402-7059	34.38
School Specialty	208113978165	Cubby 30 Flat Tray mobile	402-6609	548.54
School Specialty	208114056156	Display mop raf	205-6886	152.20
Total School Specialty	5 6			1,500.10
School Specialty - Frey Scientific	202501185320	Planaria	205-6628	22.29
Teta School Specialty Frey Scientific			240	22.29
Schupp, Carrie	3/19/15	Mileage		55.46
Total Schupt, Carrie				4
Schwantes, Allen K	3/30/15	Mileage/Meals reimbursement		343.74
Total Schwerter, Alley X	the contract of the party			343.74
Sedalia School District 200	January 31, 2015	Math contest	105-5964	90.00
Total Sedata School District 200				
Shelihorn, Jayme D	3/3/15	Supplies		31.63
Total Science of Section C.				31.63
Sheriff, Linda S	3/31/15	Mileage		223.72
Total Shaffiff, Linda S				223.72
Shewmaker Auto Parts	434599	Parts		18.36
Shewmaker Auto Parts	433431	Maintenance		87.43
Shewmaker Auto Parts	433776	Return		(0.56)
Shewmaker Auto Parts	433773	Shop		198.64
Total Shiremaker Auto Perte		15 14 15 15 15 15 15 15 15 15 15 15 15 15 15		309,87

Board of Education	Check Previo	ew Report	April 13, 2015
Total Shipoline, Stepon I			111.0
Sha-Me Technologies	030949	4/1/15 - 4/30/15	975.98
(rotal She life Tarbinalogica			打机 舞
Shore, Jeffrey	3/9/15	Mileage/Meal/Supplies	215.01
Shore, Jeffrey	3/19/15	Meal reimbursement	34.13
Total Shore, Jeffery		5 Table 1 24 St. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	u u
Simpson, Jessica A	4/1/15	Fingerprint reimbursment	44.80
Total Property Jestica &			44.00
Skelton Key & Lock	3/5/15	5 Primus	403-6816 40.00
5kelton Key & Lack	3/12/15	3 Keys, 3 Primus	873-6902 30.00
Total Sketon Key & Lack	44 (47)		70.60
Skinger, Stephanie A.	9/9/15	Mileage	249.10
Total Salari, Statement A.			14940
Slack, Renea L	3/30/15	Mileage	175.78
Total Bank Rames V.		建在1975年间在1970年间	
ep inn - Camdenton	Acet: 377499020	Reservation DHopkinson 3/10-12	700-5534 170.98
Sets in Carrience	A PART OF THE PART		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
at Postal Centers	1/16/2015	Homework notices	404-5653 275.00
A STAIL POLICE CONTROL			278.00
Smith, Jonathon	3/14/15	Debate Judge	105-7113 46.00
Total Scott Installion	A STATE OF THE STA	AND DESCRIPTION OF THE PERSON	CEATE
Soccer.com	56702991	Soccer Socks	873-6935 283.13
Soccer.com	56696148	Soccer Supplies	873-6895 658.93
Total Social Com			7.2
Solution Tree	823977	Deposit for WS for 8/3/15	700-5338 1.300.00
Turte Solution Trate		1987 2 1970	(1.0.3)
	Student ID 501882478	Hannigan, Jeannie	402-7262 888.00
Southeast Missouri State University Total Scothasti Alexand State University		BERTHARELS NEWS 27	A CONTRACTOR OF THE REAL PROPERTY.
Springfield Cardinals	TDC Acct# 3663454	April 11th tickets	402-7050 1.620.00
Total Continued Conditional Con-		PROTEST OF THE PARTY OF THE PAR	1,000
SquishyMart.com LLC	NV821654	Silly face stress ball	107-6976 76.76
Total Spulmyster, com U.C.			76.76
St. Louis Cardinals	Acet # 2005148	April 18th tickets	403-7171 3,008.40
St. Louis Cardinals	Acet # 2005148	And 18th tickets	404-7162 2.511.60
at their calalism	W// IL TANSTAN	Injury Audit Claretta	2,511.00

Board of Education	Check Preview Report		April 13, 2015	
Total St. Loyle Cardinals			7.7	5.570.00
Staples	1265689271	Supplies	406-6191	6.59
Staples	1281690821	LCD monitor w/speakers	402-6638	112.99
Staples	1272008921	Shredder, file folders	402-6523	134.94
Staples	15129	Return	108-6669	(7.51)
Staples	15117	Supplies	108-6669	35.51
Staples .	1277587451	Message pads	107-6756	8.96
Staples	1278017801	Desk Jamp	107-6756	22.21
Staples	398	Supplies	105-6797	95.97
Total Staples				410.68
Staples Advantage	3259066075	Frames, certificates, etc.	110-5777	839.74
Staples Advantage	3259066076	Supplies	110-5777	21.26
Staples Advantage	3260197026	Envelopes, etc.	700-6869	80.09
Staples Advantage	3260197025	Purple circles	700-6869	150.66
Tatal Steples Advantage	100			1,001.75
Stonecrest Book and Toys	3/11/15	Books	105-6758	245.02
Stonecrest Book and Toys	2/25/15	Books	000-6498	325.29
Total Stanscrest Book and Tores				570.91
Stringer, Justia	3/23/15	Official/Mileage	873-7150	158.00
Total Schager Backs				158.00
Stuart, Brent D	3/19/15	Mileage		35.25
Stuart, Brent D	2/11/19	Meal reimbursement		19.10
Stuart, Brent D	3/26/15	Mileage		7.52
Total Stuart, Brant D				61.57
lent Aid Administrators, inc.	3055	Services Rendered	110-1702	360.00
Student Alf Administrators, Inc.				360.00
/Ps	W29991860103	Prom supplies	105-5819	848.45
cal Seamps				948.45
Subway - Wal-Mart Super Center (C)	3/17/15	IB Workday lunch	108-6958	71.25
Subway - Wal-Mart Super Center (C)	3/24/15	Sub sandwiches	110-7132	9.00
Subway - Wal-Mart Super Center (C)	3/24/15	Chips	110-7132	2.20
Subway - Wal-Mart Super Center (C)	3/11/15	Attendance celebration	403-6817	28.25
Subway - Wal-Mart Super Center (C)	3/4/15	Sandwiches	403-6745	20.25
Subway - Wal-Mart Super Center (C)	3/26/15	Lench	403-7139	9.00

Board of Education	Check Previ	ew Report	April 13, 2015
Riback Supply Co	5879100	Spray toil cleaner	79.98
Tutte Philippe Supply Co Richardson, Denise H	2/27/15	Mileage/meal relimbursement	29.93
Richardson, Dunise H	3/16/15	Mileage	119.22 7.00 to
Richland High School	3/11/2015	Tournament	205-6826 30.00
Total Michigan High School	3/11/15	2 Loads - Transportation parking lot	140.00
Ridge Excavation, U.C.	3/5/15	Haul 2 loads	140.00
Riley, Digna L	3/19/15	Fingerprint relimbursement	43.05
Takal Piler, Drawa L.			TO SERVICE STREET
Robert Brooke & Assoc. Inc	19606 4162174 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Hinga set	800-6718 36.71 86.71
Roettgen, Tim	3/18/15	Mileage/meal reimbursement	93.58
Rolla Public Schools	Dacember 4, 2014	Services provided	410-7063 1,841.92
Rolla Public Schools	December 4, 2014	Services provided	410-7065 242.30 2.004.25
Row-Loff Percussion	14003409	Spinaing song	105-4752 38.00
Total Rev. Loff Peroperation Saint Joe Distributing	50313086-1	Concessions candy	105-6823 1,340.01
Tather Search Land Obstations in con-	7. (A.5) (A.5) (A.5)		4400
Sakelaris Ford Uncoln Of Camdenton Sakelaris Ford Uncoln Of Camdenton	104391 184377	Parts Parts	101.41 41.50
Sakelaris Ford Uncoln Of Camdenton	104398	Parts	199.33
Sakelaris Ford Uncoln Of Camdenton Sakelaris Ford Uncoln Of Camdenton	104383 104444	Parts Key	228.34 67.46
Sakelaris Ford Lincoln Of Camdenton	102265	Parts	14.56
Total Sabelet is First Lincoln, Of Combeston	13/17/14	Tune 3 planos	552.60 105-4590 270.00
Sam Casey	11/17/14	Tune 1 pleno	205-4699 90.00
Samon Business Products	180739	Toner	403-7001 2,173.00

Board of Education	Check Preview Report		April 13, 2015	
Samco Business Products	150270	Paper	47.73	
Total Sayon Business Products	THE STATE OF THE S		2,230.79	
Save A Lot - Camdenton	12MARCH2015	Hospitality room	105-6666 150.00	
Save A Lot - Camdenton	2Mar2015	Staff breakfast	108-6677 41.56	
Total Savir A Lory	BUTTO BETTER		191.56	
Scarey, Elizabeth C	3/20/15	Mileage	12.69	
Total Schrity, Educated)			12.4	
Schaofer, Paul	3/30/15	Meal reimbursment	145.22	
Total School Paul			14522	
Scheppers Int'l Truck Center	T794216	Cover	164.27	
Scheppers Int'l Truck Center	1794280	Bus perts	621.64	
Scheppers Int'l Truck Center	T794282	Bus parts	23.93	
Scheppers Int'l Truck Center	T795487	Gasket	11.48	
Scheppers Int'l Truck Center	T795509	Elbow	45.75	
Scheppers Int'l Truck Center	1793694	Bus parts	445.00	
Scheppers Int'l Truck Center	T793495	Credit	{71.26}	
Scheppers Int'l Truck Center	T795821	8us parts	81.40	
Scheppers Int'l Truck Center	T7935S5	8us parts	243.53	
Scheppers Int'l Truck Center	T793527	Bus parts	3.64	
Scheppers Int'l Truck Center	T793558	Bus parts	552.95	
Scheppers Int'l Truck Center	T793495	Bus parts	164.27	
Scheppers Int'l Truck Center	T793521	Bus parts	29.14	
Schappers Int'l Truck Center	T793658	Bus parts	9.40	
Scheppers int'l Truck Center	T 793189	Bus parts	10.25	
Scheppers Int'l Truck Center	T793200	Bus parts	7.28	
Scheppers Int'l Truck Center	T799350	Busparts	40.37	
Scheppers Int'l Truck Center	1793393	Parts	28.86	
Scheppers Int'l Truck Center	7793411	Credit	{144.27}	
Scheppers Int'l Truck Center	1793716	Bus parts	134.70	
Schappers Int'l Truck Center	T793000	Bus parts	83.16	
Schappers Int'l Truck Center	1793006	Bus parts	16.06	
Scheppers Int'l Truck Center	1792877	Shop	84.60	
Scheppers Int'l Truck Center	1793171	Bus parts	151.54	
Schanger Int'l Truck Cantar	T707022	Bur cade	A21 66	

Board of Education	Check Previe	w Report	Apri	1 13, 2015
Scheppers int'l Truck Center	T792852	Bus perts		273.79
Schappers Int'l Truck Center	1795068	Sus parts		473.55
Scheppers Int'l Truck Center	7794960	Filter		125.60
Scheppers Int'l Truck Center	T794931	Bus parts		372.59
Scheppers Int'l Truck Center	T793707	Bus parts		47.43
Scheppers Int'l Truck Center	7792946	Bus parts		10.25
Scheppers Int'l Truck Center	T792870	Bus parts		18.36
Scheppers Int'l Truck Center	T795346	Fan		20.80
Scheppers Int'l Truck Center	T795074	Elbow		25.76
Schappers Int'l Truck Center	T794919	Bus parts		202.01
Scheppers Int'l Truck Center	T794419	Credit :		(150 55)
Scheppers Int'l Truck Center .	T794776	Bus parts		228.64
Scheppers Int'l Truck Center	1795198	Shaft		21.50
Total Scheppers Int'l Truck Center	NAMES OF TAXABLE PARTY.			4,512.65
Schlerding, Joseph	3/3/15	Security	873-7127	80,00
Total Schlerging, Joseph				60.00
Schneider, Saundra	3/14/15	Debate Judge	105-7112	122.70
Total Schreider, Sennore	and the second second	AUT 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		122.70
Scholastic Book Clubs, Inc.	49547565	- Arrow	408-6648	32.00
Scholastic Book Clubs, Inc.	49547558	Seesaw	408-6648	90.00
Scholastic Book Clubs, Inc.	49547543	Lucky	408-6648	188.00
Scholastic Book Clubs, Inc.	49470892	Firefly	406-6505	50.00
Scholastic Book Clubs, Inc.	49470889	Kdgn	406-6509	40.00
Scholastic Book Clubs, Inc.	49470884	Grade 4	406-6505	145.00
Total Scholastic Back Clubs, Inc.				345,00
Scholastic Reading Club	Cust# 0399804533	Customer # 0399804533	805-4693	110,00
Total Scholastic Reading Club	- SPINSTY TO THE			110.00
School Nutrition Association	1737714	Study Gulde	850-7025	65.00
School Nutrition Association	599713	All Long		14.00
School Nutrition Association	563038	Elizabeth Lane		14.00
School Nutrition Association	585727	Bobbi Gilbert		10.00
School Nutrition Association	584935	Edith Hurley		10,00
School Nutrition Association	563043	Jean Goodman		10,00
School Nutrition Association	563042	Barbara O'Oving		10.00

Agard of Education	Check Previ	ew Report	April 13, 2015	
Wal-Mart - LCTC	TR# 08297	Culinary supplies	110-6721	3.00
Wal-Mart - LCTC	TR# 03785	Culinary supplies	110-5721	29.14
Wal-Mart - LCTC	TR# 01355	Culinary supplies	110-6721	23.72
Waf-Mart - LCTC	TR# 05572	Culinary supplies	110-5401	7.96
Wal-Mart - LCTC	TR# 00301	SO cards	110-5808	127.04
Wal-Mart - LCTC	TR# 07864	Supplies	110-6809	34.50
່ ''al-Mart - LCTC	TR# 02655	Gift cards, sanitizer products	110-6617	79.21
² (Mart - LCFC	TR# 07927	Pass Items	106-6614	88.40
Mart - LCTC	TR# 02652	March 5th parent right supplies	106-6661	118.34
al Wel Mort / LTC				857.49
Wal-Mart - Middle School	TR# 08092	Classroom supplies	205-5114	41.00
Wal-Mart - Middle School	TR# 00670	Supplies & incentives	205-5890	29.87
Wal-Mart - Middle School	TR# 03057	Snacks for student voice	205-6832	57.46
Wal-Mart - Middle Sthool	TR# 01500	Eggs, etc.	205-6833	24,46
Wal-Mart - Middle School	Attendance prizes	Attendance prizes	205-6563	44,74
Wal-Mart - Middin School	TRE OG164	Tech lunch supplies	205-6709	158.26
Wal-Mart - Middle School	TR# 00163	Desserts for tech lunch	205-6711	49.11
Wal-Mart - Middle School	TR# 02983	Misc. ACI/Art Supplies	205-6766	49.64
Wal-Mart - Middle School	TR# 04246	Balloons, fruit, soda, cookles	205-6773	87.40
Wal-Mart - Middle School	TR# 09158	Culinary ACI supplies	205-6774	12.31
Total Wel-Mert - Middle School			第二日本語(2015年)	94.
Wal-Mart - Oak Ridge	TR# 08195	Supplies for science class	404-6033	274.50
Wal-Mart - Oak Ridge	TR# 05602	Attendance prizes	404-6416	117.41
Wal-Mart - Oak Ridge	TR# 09494	Supplies	404-6912	10.23
Wal-Mart - Oak Ridge	TR# 00362	Misc. supplies	404-6913	60.24
Wal-Mart - Oak Ridge	TR# 01266	Misc. supplies	404-6977	49.64
Wal-Mart - Oak Ridge	TR# 08772	Classroom supplies	484-6717	44.44
Wal-Mart - Oak Ridge	TR# 04140	Concert supplies	404-677B	243.94
Wal-Mart - Oak Ridge	TR# 03294	Math Activity supplies	404-6533	42.52
Wal-Mart - Oak Ridge	TR# 02076	Supplies	464-6104	466.72
Wal-Mart - Oak Ridge	TR# 02746	PBS Items	404-6854	108.93
Total Wal-Mart Cas Riega				1.418.57
Wal-Mart - Osage Beach	TR# 0616	Supplies	406-5788	20.74
Utal Mark - Ocean Boach	AOCEO NET	Rewards for Leader raily	405.633g	48 59

Board of Education	Check Previ	low Report	Apri	13, 2015
Wal-Mart - Osage Beach	TR# 06813	Miscitems	406-6770	34.8D
Wal-Mart - Osage Seach	TRN 03740	Misc. priczes	406-6733	45.96
Total Wall Mart Classe Beech		CONTROL OF COMPANY		165.84
Wal-Mart - Special Service	TR# 00862	WEIS	410-6728	59,17
Wal-Mart - Special Service	TR# 09561	H\$ L\$	410-6559	123.29
Wal-Mart - Special Service	TR# 03733	Office supplies	410-6790	210.64
Wal-Mart - Special Service	TR# 08722	HELS	410-5215	145.89
Wal-Mart - Special Service	TR# 00836	Page protectors, card stock	410-6350	174.52
Total Wal Merry Special Service				11,713,47
Wal-Mart - Trans	TR# 05261	MVI Inspection awards	900-6691	283.94
Takan Wat Maje Trans				243.94
Walton, Ben	3/13/15	Debate Judga	105-7115	85.00
				1 1 05.00
Warrensburg High School	November 22, 2014	Math Contest	105-4656	60.00
Total Warrengerry Hugh School				00,00
ers, Michelle R	4/1/15	Reimbursement LS outling		25.05
Waters, Michelle R			Contract Contract	25.08
nesville High School	March 31, 2015	Track meet	873-7230	100.00
- waynesville High School	March 31, 2015	Track meet	873-7231	100.00
Total Waynesville High School		MANAGEMENT AND AND ASSESSMENT	at kitting	200.00
Weber, David	3/10/15	First Aid training		20.84
Total Webst, David			2015 E KINS	20.84
White Knight Coaches	Charter No 14894	Bus - Leader in Mé	205-6810	2,400.00
Total White Progrit Coaches	100			2,400.00
Wild Heart	May 14, 2015	Presentation at OBE 5/14/15	405-6265	400.00
Total Wild Healt	10 E		1000	400,00
Wilkerson, Cheryl	3/14/15	Cabate Judge	105-7116	115.04
Total Williamson, Chary	TOTAL NEW YORK	10.48 (20.04)		\$55,04
Williams, Chris	3/2/15	Security	673-7128	20.02
Williams, Chris	3/23/15	Security	873-7125	80.03
Williams, Chris	3/5/15	Security	873-7126	80.00
Total Williams, Clyle			ACTOR DECISION	240.00
Williams, David Trusten	3/12/15	Fingerprint reimbursement		43.05
Total Williams, David Trusten			STATE OF THE PARTY OF	43.05

Board of Education	Check Prev	riew Rep ort	April 13, 2015
Winn, Rebecca	3/14/15	Debate Judge	105-7117 27.00
Total Wint, Rebrota	A CAMPAGE A P.		17.00
Wolfe, Deborah A	3/20/15	Mileage - 3/12 - 3/20	42,30
Wolfe, Deborah A	3/20/15	Mileage - 2/23 - 3/11	91.65
Total Wolfe Deports A	esci, dei de Foss		131.65
Wolfe, Faith or Mike	3/19/15 - 3/25/15	Transport student	141.00
Wolfe, Faith or Mike	3/2/15 - 3/17/15	Transport student	169.00
Wolfe, Faith or Mike	2/2/15-2/19/15	Transport student	188.00
Wolfe, Faith or Mike	2/19/15 - 2/26/15	Transport student	112.8D
Total Walfe, Faith or Mike			610.60
Wolff, Brandon	3/27/15	Official	873-7219 85.00
I prod Wolff, Grandon			85.00
Wood, Catherina C	3/13/15	Debate Judge	105-7122 13.50
Total Wood Cotherine C			18.50
Wood, Steven M	3/13/15	Debate Judge	105-7123 18.00
Total Wood Steven M.			1000
Woods Supermarket #477	2/20/15	Personal receipt	110-5405 [80.26]
Woods Supermarket #477	Trx:4 - 3/10/15	Culinary supplies	110-6722 16.13
Woods Supermarket #477	Thc6 - 3/9/15	Culinary supplies	110-6722 89.75
Woods Supermarket #477	Trx:189 - 3/5/15	Culinary supplies	110-6722 33.23
Total Woods Sylermarket #477			34.8
Woodwind & Brasswind	ARINV25737947	French harn Straight mute	105-6725 111.60
Total Woodward & Brassward		tion of the second	11140
"Vvatt, Brandon Mercus	3/13/19	Debate Judge	105-7118 9.00
Wyart, Brandon Mercus			8.00
)	078630660	Base charge - January	110-6574 78.79
ب <i>قر</i>	078649973	Base charge - February	110-7131 1,081.86
Kerox .	072530560	Meter 12/9/14 - 1-20/15	110-6973 1,056.56
Xerox	078649973	Meter 1/20/15 - 3/10/15	110-6974 78.79
Total Xerox			1,296.00
Xpadk	9018049340	Credit	800-6748 (47.85)
Xpedx	9018071674	Supplies	800-6748 139.95
Xpedx	9018049340	Supplies	800-6748 2,103.11
Total Xoldx			2.195.18

Board of Education	Check Praview	v Report	April 13, 2015
Total Subsery - Wall Islam Super Center (C)	TO KIND BUILDING		(1520) (1210) (1210) (1210)
Sullivan, Rhonda	3/24/15	Toll bridge - 2/20 - 3/23	46.00
Tatal Sullivan, Ahabata	Value of the second		44.60
Summit Professional Education	362657	Preschool & Autism	410-6700 756.00
Total Summit Professional Education		te a de la composition della c	76,00
Swantner, Larry David	3/16/15	Meal reimbursement	46.51
Swantner, Larry David	3/30/15	Meal reimbursement	41.54
Total Sessioner, Larry David			45.65
Tchetchere, Mahamel Ali	3/26/15	Official/Mileage	873-7200 172.00
Total Total chare, Mahamal All	100		1911.00
Teacher innovations, Inc.	257153	Subscription to planbook.com	106-3158 291.60
Total Teacher Incovertors, Inc.			20100
Teel, Debra S	February 11, 2015	Instructor - 3/10/15	40.00
finishment ()			40.00
Tegerdine, Nathan	3/26/15	Official	873-7204 85.00
Total Teconomic Mether			1.00
ten Bensel, Roxanne E	3/10/15	Mileage	55.93
Total ter Bensul: Roseman I		THE TANKS AND TANK	1.55 St. 1.559
The Costumer	284293.1.5	Costumes - Alls Well that Ends Well	105-6263 1,106.30
Total The Costumer		Andrew Control of the Control	1,106.30
The Library Store	135100	Tom & Jerry 4 Book set	402-6432 71.68
Total The Library Storie	EDTAGE THE PROPERTY OF THE		71.66
The Uncoin Electric Co.	904505290	Supplies or consist as an experience and a supplier and a supplie	110-6477 532.00
Total The Uncoln Decret Co			532.00
Thompson, Gary	3/20/15	First Aid cowse	20.84
Total Thompson, Gory			10.84
Touchboards	0342131-IN	Carts	805-6545 1,554.67
Total Total descript		Mileage/Meal	1,534.67 249.80
Travis, Lorri B	3/31/15		249.80
Total Trans. Lary B	591970	Print & paste set	858.33
Treetop Publishing	5212\U	Print & passe set	803-0318 838.33
Total Treeton Publishing	5 M2 4 3 4 3 4 3 4 3 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Sistime Web annual hosting	805-7067 9.878.68
Tyler Technologies inc. Total Tyler Technologies inc.	043-113/10	ageme web annual nosting	9,678.66
	Harrister man 255-22 Miles 1252.	on and a second residence of the second	CONCERNICATION CANCEL C

Board of Education	Check Pres	view Report	April 13, 2015
Tynes, Angela	4/1/15	Meal reimbursement	24.68
Tynes, Angela	4/1/15	Meal/travel reimbursement	147.15
Total Types, A.			171.83
Ultimate Office	U-JV14614	Magnets	205-6415 137.70
Tetal Unimate Office			197.70
Unifirst Corp - 353954	225 2896068	Uniforms	88.54
UniFirst Corp - 353954	225 2882029	Valforms	86.06
UniFirst Corp - 353954	225 2898847	Uniforms	86.06
Total UniFirst Corp - 353954		E STORY OF THE STORY	260.76
United States Postal Service	3499921	Metar #11213375	2,000.00
Total United States Partel Service			2,000.00
University of Missouri - Columbia	6015	Additional representative	700-7216 25.00
Total University of Alterough Columbia			25.00
University Plaza Hotel	inv date 3/16/15	Lodging	105-6587 548.64
Total Upperelty Plass Hotel			548.64
Vernon, Erika M	3/12/15	Supply reimbursement	152.23
Tutal Various, Chila M			152 73
Vex Robotics, Inc	87361	Parts	106-6662 153.06
Total Ver Robotles, Inc.			111.06
Wackerman, Arny S	4/1/15	Meal reimbursement	55.90
Total Washington, Army S		NOTE OF STREET	\$5.90
Walker, Austin B	3/16/15	Supplies	8.83
Total Walter, Austra 8			10. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15
Walker, Cole R	3/2/15	Meal reimbursement	22.66
Total Welker, Cole R			22.66
Walker, Rose	3/13/15	Debate Judge	105-7114 72.00
Total Welker, Rose			7.00
Wal-Mari - Admin.	TR# 01822	Clay pots, card stock	805-4793 87.03
Wal-Mart - Admin.	TR# 02654	Supplies	700-6779 70.30
Wal-Mart - Admin.	TR# 08399	Office supplies	700-6781 44.14
Wal-Mart - Admin.	TR# 04651	Misc. items	805-6490 107.37
Total Wat-Mark - Admir.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		308.64
Wal-Mart - Dogwood	TR# 01803	Lapkin' good	412-6578 65.18
Wal-Mart - Dogwood	TR# 09407	Foundation supplies	412-6775 40.76

Board of Education	Check Preview Rapart		April 13, 2015	
Wal-Mart - Dogwood	TR# 02466	CO players	402-6812	45.76
Wal-Mart - Dogwood	TR# 00628	Microwave for breakroom	402-6610	87.44
Wal-Mart - Dogwood	TR# 08697	Kdg. supplies	402-6666	48,36
Wal-Mart - Dogwood	TR# 02969	Misc.	402-6742	71,12
Tatel Wel-Mart - Degree od			6.5	398.62
Wal-Mart - High School	TR#05569	Garden hose, magic erasers	850-6845	39.44
Wal-Mart - High School	TR# 08133	Spring tea	107-6400	50.33
Wal-Mart - High Sthool	TR# 07489	Spring tea	107-6502	62.23
Wal-Mart - High School	TR# 09683	Spring tea Items	107-6504	307.82
Wal-Mart · High School	TR# 03476	Officerug	107-6795	79,96
Wal-Mart - High School	TR# 07870	Asst denuts	107-6804	11.94
Wal-Mart - High School	TR# 03361	Supplies	107-6618	24.85
Wal-Mart - High School	TR# 05589	Donuts	107-6737	11.94
Wal-Mart - High School	TR# 07996	Business operations	105-6713	94.39
Wal-Mart - High School	TR# 01559	Galeway party	105-6759	137.29
Wal-Mart - High School	TR# 06981	Business supplies	105-6272	45.58
Wal-Mart - High School	TR# 08444	Business supplies	105-6297	66.84
Wal-Mart - High Sthool	TR# 08084	Orama supplies	105-6362	32.79
Wal-Mart - High School	TR# 00411	Gift cards	105-6681	100.00
Wal-Mart - High Sthool	TR# 04745	Hospitality room	105-6864	228.08
Wal-Mart - High School	TR# 02101	Hospitality room	105-6865	85.58
Wal-Mart - High School	TR# 06982	StuCo supplies	105-6122	20.65
Wal-Mart - High School	TR# 08491	Snacks for meetings	105-6168	48.79
Total Wal-Nart - High School				1,448.50
Wal-Mart - Hurricane Deck	TR# 04414	Misc, supplies	408-6635	157.35
Total Wal-Mart - Hurticane Deck				197.35
Wal-Mart - LCTC	TR# 02358	Supplies	110-6904	76.0D
Wal-Mart - LCTC	TR# 01461	Supplies	110-6904	33.93
Wai-Mart - LCTC	TR# 04216	Totes for students phones	110-6962	19.19
Wal-Mart - LCTC	TR# 08645	Supplies	110-6507	65.19
Wal-Mart - LCTC	TR# 0243B	Bagged salad, etc.	110-6471	55.17
Wal-Mart - LCTC	TR# 00675	Supplies	110-6472	48.32
Wal-Mart - LCTC	TR# 07496	Culinary supplies	110-6721	24.06
Wal-Mart - LCTC	TR# 08292	Culinary supplies	110-6721	24.32

Board of Education

Check Preview Report

April 13, 2015

Zaretzky, Constance	3/13/15	Debate Judge	105-7119	31.50
Total Zaretzky Constance				11.50
Zee Medical Inc.	V1160101	Supplies		44.76
Total Zer Medical Inc.			AND THE RESIDENCE OF THE PARTY	44.76
Zey, Skip	3/14/15	Debate Judge	105-7121	27.00
Total Zey, Slop				27.00

Board of Edu	P Card Payments		March 2015
)			
Summit Natural Gas of MO	00023338	086	79.76
Summit Natural Gas of MO	00023339	HDE	58.76
Summit Natural Gas of MO	06023340	High School	172.90
Summit Natural Gas of MO	D0023341	Grounds Bldg.	327.38
SAN	6X34Z1105	Shipping	43.89
San	6X34Z1095	Shipping	106.96
UPS	6X34Z1075	Shipping	42.99
Graind Total L. S	THE RESERVE OF THE PARTY OF THE		19,638.44

			(
Board of Education		P Card Payments		March 2015
Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
3D Systems, Inc.	106-4972	382818358	Cartridges	457.36
Apple Computer, inc.	805-6936	Order ID: MHSTGYW9J0	Apps	13.96
Apple Computer, Inc.	9669-508	MHSTGYTSB8	Apps	11.96
Apple Computer, Inc.	805-6936	Order ID: MHSTGYTL31	Apps	159.98
Apple Computer, inc.	805-6936	Order ID: MHSTGYVF7H	Apps	19.58
Apple Computer, Inc.	805-6936	Order ID: MHSTGYVB2K	Apps	299.99
Apple Computer, Inc.	805-6936	Order ID: MHSTGYV5WF	Apps	7.98
Apple Computer, Inc.	805-6936	MHSTGYTZYS	Apps	21.96
Apple Computer, Inc.	805-6936	Order ID: MHSTGYTYH6	Apps	2.98
Apple Computer, Inc.	805-6936	Order ID: MHSTGYVH96	Apps	111.92
Applebee's	873-6894	383415963	Cheer Team Meal	166.80
Applebee's	873-7227	383415962	Girls Basketball Team Meal	23.62
BMO Harris MasterCard		Hyvee	Food Service purchase	23.22
BMO Harris WasterCard		School Nutrition	Dues for Food Service	49.00
BMO Harris MasterCard		380403228	Randolf Kansas City Fuel	68.00
BMO Harris MasterCard		380932171	EZ GO - Fuel	39.16
BMO Harris MasterCard		381121504	Kum & Go - Fuel	38.18
BMO Harris MasterCard		381939602	Kum & GO- Fuel	59.80
BMO Harris MasterCard		382591613	Kum & GO 92944	95.64
BMO Harris MasterCard		382591614	Kum & Go - Fuel	38.53
BMO Harris MasterCard		382818359	Kum & Go - Fuel	29.54
BMO Harris MasterCard		382818350	Shell_Fuel	50.25
BMO Harris MasterCard		380742544	C&N Quick Mart - Fuel	4.81
BMO Harris MasterCard		382341522	Signal - Fuel	53.49
Enterprise Rent - A - Car	700-7154	380932167	Car Rental TCTW	272.06
First Rebotics	106-6643	381939601	OBE JrFLL Workd Registration	300.00
First Robotics	106-6819	First Robotics	Robtics Registration Fee	5,000.00
First Robotics	106-6871	383415968	HWE World Registration	300.00
Hampton Inn - Jopfin	105-6335	222/5XBL	Hotel Debate Tournament	833.04
Hampton Isn - Joplin	105-6336	213/KXTY	Hotel Debate Tournament	833.04
HISET Vouchers MS-13Q	107-6969	Alejandro Raminez	Testing	74.00
HISET Vouchers MS-13Q	107-6969	Bonnie Lewis	Testing	74.00
HISET Vouchers MS-13Q	107-6969	Connor Graham	Testing	95.00

Board of Education		P Card Payments		March 201
HISET Vouchers MS-13Q	107-6969	Charles Kemmerling	Testing	35.00
HiSET Vouchers MS-13Q	107-6969	Alejandro Ramirez	Testing	35.00
HISET Vouchers MS-13Q	107-6969	Bonnie Lewis	Testing	35,00
HISET Vouchers MS-13Q	107-6969	Charles Kemmerling	Testing	74.00
HISET Vouchers MS-13Q	107-6969	Christopher Cole	Testing	14.00
Marriott Courtyard	700-5136	Folio 64836	Lodging SShelf & HDeLaurent	271.04
PCard - Comer - 9686	106-6820	Make My Newspaper	Laser Newspaper	19.00
PCard - Comer - 9686	106-6821	Holiday Inn	Hotel Robotics	124.30
PCard - Comer - 9686	000-6640	KFC Catering	Robotics Lunch	199.50
PCard - Comer - 9686	000-6641	Make My Newspaper	Robotics Publication	19.00
PCard - Comer - 9686	106-6925	382818356	Robotics Hotel	2,748.28
PCard - Comer - 9686	106-6928	Gaylord Hotel	NAA Conference Hotel	827.22
PCard - Comer - 9686	106-6931	Gaylord Hotel	Hotel Robotics	20.96
PCard - Corner - 9686	106-6931	We The Pizza	Robotics Meal	11.10
PCard - Comer - 9686	106-6931	Rosa Mexicano	Rosa Mexicano	21.02
PCard - Corner - 9686	105-6931	OTG DCA	Hotel Robotics	16.20
PCard - Comer - 9686	106-6932	CICIS Pizza	Robotics Lunch	16.79
PCard - Corner - 9686	106-6932	Sharks	Robotics Dinner	12.80
PCard - M Corner	106-6495	Automation Direct	Mounting Brackets	188.00
Pizza Hut - Camdenton	106-6463	716500	FRC Dinner 2/16/2015	45.12
Shop Wild Things, Inc.	105-6825	284440	Prom Supplies	134.89
Southwest Airlines	106-6638	380403227	Robotics Plane Tickets	354.20
Southwest Airlines	700-6488	Conf # 86C75V	Flight - Sharon Moehle	262.20
Southwest Airlines	700-6604	Confirmation 8RHAUG	Filght - Melinda Whitney	267.70
Subway - Wal-Mart Super Center (C)	106-6464	33	FRC Lunch	28.32
Summit Natural Gas of MO		00023326	Oak Ridge	199.62
Summit Natural Gas of MO		00023327	Maintenance	502.82
Summit Natural Gas of MO		00023330	Concession/Mainterrance	30.90
Summit Natural Gas of MO		00023331	וכנוכ	355.74
Summit Natural Gas of MO		00023332	Transportation	446.73
Summit Natural Gas of MO		00023334	Middle School	292.75
Summit Natural Gas of MO		00023335	Dogwood	191.96
Summit Natural Gas of MO		00023336	Hawthorn	238.35
Summit Natural Gas of MO		00023337	LCTC - East	865.04

Board of Education	APS Bo	ard Report		April 13, 2015	Board of Education	APSI	loard Report	
OReilly Auto Parts	Hex nut, panel retainer	110-5601	10.98		Vendor Name	Invoice Description	PO Number	Line Amount
OReilly Auto Parts	Sandpaper	110-5501	34,50		GFI Olgital	Copier Base Rate		242.15
OReilly Auto Parts	EZ sand	110-5501	46.25		GFI Digital	Copier Base Rate		290.58
OReilly Auto Parts	Spreaders	110-5601	43.20		GFI Olgital	Copler Base Rate		290.58
QReilly Auto Parts	Mask paper	110-5501	48.10		GFI Digital	Copier Base Rate		96.86
QReilly Auto Parts	Chroma base	110-5501	96.98		GFI Digital	Copier Base Rate		96.86
OReilly Auto Parts	Chromabase	110-5601	62.05		GFI Digital	Copier Base Rate		290.23
illy Auto Parts	. Motor oll	110-6156	57.48		GFI Digital	Copier Base Rate		387.44
Jly Auto Parts	OII & filter	110-6156	39.90		GFI Digital	Copier Base Rate		48.43
zilly Auto Parts	Keyless remote, alr hose & plug	110-6156	68.11		GFI Digital	Cogier Base Rate		48.43
ORellly Auto Parts	Air fliter, trans fluid, heater hose	110-6156	68.30		GFI Digital	Copier Base Rate		48.43
OReilly Auto Parts	Parts		29.55		GFI Digital	Copier Base Rate		96.86
OReilly Auto Parts	Parts		8.99		GFI Dighal	Copier Base Rate		96.86
OReilly Auto Parts	Winshield wipers		14.06	•	GFI Digital	Cogfer Base Rate		48.43
OReilly Auto Parts	Parts		15.36		GF Digital	Copier Base Rate		96.86
ORellly Auto Parts	Mount compound		14.84		GFI Digital	Copier Base Rate		1,349.51
OReilly Auto Parts	Scratch fix		29.98		GFI Digital	Copier Base Rate		192.79
OReilly Auto Parts	Spray paint		13.99		GFI Digital	Copier Staple Cartridge	105-5756	114.32
OReilly Auto Parts	De Icer		71.76		GFI Digital	Copier Staple Cartridge	406-6528	108.70
OReilly Auto Parts	Shop stock		79.80		GFJ Digital	Copier Staple Cartridge	105-5756	125.82
OReilly Auto Parts	Stabilizer		12.99		Gibbs Technology Leasing, LLC	Copier Lease		1,514.56
OReilly Auto Parts	Oist cap, disc rotor	110-5418	13.24		Gibbs Technology Lessing, LLC	Copier Base Rate		4,609.38
OReilly Auto Parts	Air filter	110-541B	8.19		Lake Printing Company	14-15 2nd Q Newsletter	412-6277	5,169.00
OReilly Auto Parts	Return	110-541B	[310,84]		Lake Printing Company	Recruitment brachures, etc.	700-6085	1,288.00
OReilly Auto Parts	Spray paint	110-5418	3.29		Lake Winlectric	Emergency lights		290.00
OReilly Auto Parts	Nuts & bolts	110-5418	14.21		Lake Wintectric	Parts		101.95
OReilly Auto Parts	Return	110-5418	(3.90)		Lake Winsuppty	Return	110-2723	(3.60)
OReilly Auto Parts	Oil filter, starter boit	110-5418	8.89		Lake Winsupply	Parts.		25.48
ORBIN Auto Parts	Accel cable	110-5418	13.19		Lake Winsupply	Supplies		115.88
ORelly Auto Parts	Ø∂ filter	110-5418	3.45		Lakeshore Learning Materials	Numbers-Letters	402-6349	550.85
ORellly Auto Parts	Vac tubing	110-5418	1.55		OReilly Auto Parts	Brake hose	110-6156	22.71
OReilly Auto Parts	Parts	110-6155	27.48		OReilly Auto Parts	Solder	110-6156	6.15
QRefly Auto Parts	Timing set, oil pan set	110-6156	71.37		ORelly Auto Parts	Air Tool	110-6156	3.99
OReilly Auto Parts	Tensioner	110-6156	35.09		Officially Auto Parts	Lock Cyl/key	110-6156	9.77

April 13, 2015

Board of Education	APS B	oard Report	
Prairie Fire Coffee Roasters	Coffee	205-1606	81.80
Prairie Fire Coffee Roasters	Coffee	205-1606	204.50
Prairie Fire Coffee Roasters	Coffee	105-1391	252,44
Prairie Fire Coffee Roasters	Coffee		185.90
Prairie Fire Coffee Roasters	Coffee		180.60
Prairie Fire Coffee Roasters	Coffee		178.90
Prairie Fire Coffee Roasters	Caffee	105-1391	170.64
Prairle Fire Coffee Roasters	Coffee	403-2487	41.90
Prairie Fire Coffee Roasters	Coffee		142.00
Prairie Fire Coffee Roasters	Coffee	107-5626	81.80
School Specialty	Budget ready mats	403-5811	50.34
School Specialty	Art supplies	403-5648	544.52
School Specialty	Art supplies	403-6359	173.76
School Specialty	Math practice, charts	404-6103	17.47
School Specialty	Math practice, charts	404-6103	29.73
ool Specialty	Math practice, charts	404-6103	5.25
ol Specialty	Math practice, charts	404-6103	18.90
Jal Specialty	Globes	403-6148	113.31
chool Specialty	File folders, sticker book etc.	410-5548	218.31
School Specialty	Pens, glue sticks	205-5605	64.76
School Specialty	Pens, glue sticks	205-5695	33.98
School Specialty	Glue sticks, rulers, etc.	205-5143	147.56
School Specialty	Keadphones	408-5664	417.06
Unifirst Corp - 353954	Uniforms		86.06
UniFirst Corp - 353954	Uniforms		86.06
UniFirst Corp - 353954	Uniforms		85.06
Unifirst Corp - 353954	Uniforms consecutors consecutors and conse		86.06

Board of Education	APS	Board Report		April 19, 2015
ORelily Auto Parts	Brake hose	110-6156	Z6.02	
ORellly Auto Parts	Qil filter	110-5156	4.19	
OReilly Auto Parts	Ignitian swt	110-6156	9.32	
OReilly Auto Parts	Brake Ruid	110-6156	14.97	
OReilly Auto Parts	Return	110-6156	(9.77)	
OReilly Auto Parts	Fuel hasa	110-6156	4.80	
OReilly Auto Parts	Sway link kt	110-6156	29.13	
QRelly Auto Parts	Whi cyl, brake shoe	110-6156	39.50	
ORelly Auto Parts	Return	110-6156	(50,69)	
ORelly Auto Parts	Self adj kt, lock cyl/key	110-6158	17.87	
ORellly Auto Parts	Car turned	110-6156	20.00	
ORellly Auto Parts	Return	110-6156	[78.83]	
ORellly Auto Parts	Parts	110-6156	26.41	
ORellly Auto Parts	Multimeter	110-6159	440.08	
OReilly Auto Parts	Multimeter	110-6159	209.99	
ORellly Auto Parts	Return	110-6225	(10.38)	
ORellly Auto Parts	GSK Material	110-6225	9.59	
ORellly Auto Parts	GSK Material	110-6225	5.75	
ORellly Auto Parts	Seal Kit	110-6225	237.99	
OReilly Auto Parts	Gasket	110-6225	17.98	
OReilly Auto Parts	Watershutter	110-6225	36.59	
OReilly Auto Parts	Oil & Fuel filters	110-6225	10.9B	
OReilly Auto Parts	Spark plug	110-6225	15.96	
Offeilly Auto Parts	Glee, Oil	110-6225	53.66	
ORelly Auto Parts	Spark plug	110-6225	41.64	
OReilly Auto Parts	intake tube	110-6225	7.99	
Offilly Auto Parts	Air filter	110-6225	19.99	
OReilly Auto Parts	Washer	110-6225	32.90	
OReilly Auto Parts	Spark plugs	110-6225	3.98	
CRelly Auto Parts	Fuel cap, sealant	110-6225	25.32	
OReilly Auto Parts	Parts	110-5225	14.10	
OReilly Auto Parts	Fasteners	110-5225	4.98	
OReilly Auto Parts	Spark plugs, fuel filter	110-5225	66.93	
OBallio Arts Darts	Anti france	110.6136	10.08	

April 13, 2015

Board of Education	AP5 R	oard Report		April 13, 2015
Douis of Education		cara nepore		April 25, 2025
OReilly Auto Parts	Brooms	110-6226	37.96	
OReilly Auto Parts	Super glue, silicone	110-6226	16.37	
OReilly Auto Parts	Parts	110-6226	4.49	
OReilly Auto Parts	Drain cock		2.21	
QReilly Auto Parts	Wiperblade		13.18	
OReilly Auto Parts	Wiper blades		26.36	
ORelly Auto Parts	ign coll, spark plug		65.98	
ORelliy Auto Parts	Hitch ball, ball mount		48.97	
OReilly Auto Parts	Capsule, mini bulb		22.60	
OReilly Auto Parts	Wheel nut	110-6156	19.40	
OReilly Auto Parts	Bellows, water Intake	110-6225	109.96	
OReilly Auto Parts	Inpact adapt	110-6226	13.98	
OReilly Auto Parts	Heatgun	110-6226	26.99	
ORellly Auto Parts	Supplies	110-6689	151.59	
ORellly Auto Parts	Supplies	110-6689	167.82	
ORellly Auto Parts	Glass fuse		3.49	
ORcilly Auto Parts	Geartube	110-6257	9.98	
OReilly Auto Parts	Parts	110-5257	13.32	
OReilly Auto Parts	Air plugs, coupler, hose	110-6257	29.89	
Offeilly Auto Parts	Battery cables	110-6257	12.25	
ORelly Auto Parts	Retainer, riveter	110-5257	45.27	
OReilly Auto Parts	Mounting balt	110-6257	15.99	
ORellly Auto Parts	Saw blade	110-6257	17.16	
OReilly Auto Parts	Strip-calk	110-5257	15.98	
OReilly Auto Parts	Mater oil	110-6257	6.78	
OReilly Auto Parts	Punel retainer	110-5601	6.99	
OReilly Auto Parts	Door handle	110-5601	43.69	
ORellly Auto Parts	Supplies	110-5601	91.89	
ORelliy Auto Parts	Mini lamps	110-5601	19.72	
OReilly Auto Parts	Cleaner	110-5501	77.07	
OReilly Auto Parts	Spray paint, lacquer thinner	110-5601	72.90	
OReilly Auto Parts	Body filter	110-5601	126.91	
OReilly Auto Parts	Spray gun, rezor blades	110-5601	158.31	
OReilly Auto Parts	Retainers	110-5601	7.02	

Revenue Share

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 2014	
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	Expenditures	Revenue			
					Expenditure were month prior than revenues.
July	20,875.52 \$	\$ 166.52		Dep - 8/4/14	
August	14,547.29 \$	\$ 115.34		Dep - 9/3/14	
August	6,217,13			WE\$ TO SEE THE SECOND S	Samt was expended in Aug but not pulled from our acct until Sept.
2-Aug				This.	This \$ amt was expended 2nd Aug board meeting. Same as above.
September	29,977,46	29,977,46 \$ 425.16			The state of the s
October	41,003.12 \$	\$ 315.83		Dep - 11/12/14	
November	27,861.88 \$	\$ 211.97		Dep - 12/5/14	
December	22,066.11 \$	\$ 145.46		Dep - 1/6/15	
January	17,879.11 \$	\$ 138.29		Dep - 2/9/15	
February	31,308.28 \$	\$ 262.51		Dep-3/9/15	
March	25,148.28	\$ 193.95		Dep by 4/15/15	
April					
May					
June					
2014-2015	250,981.17	250,981.17 \$ 1,975.03			
					•
2013-2014	51,493.24	\$ 432.90	3 Months		

Vendor Name	Invoice Description	PO Number	Amount
All Points	Parts		222.47
All Points	Door Gasket		53.10
Fried All Paris Market Paris Services			2857
Barnes & Noble, Inc.	Books	205-6565	292.05
deal and sylvicus including the property of the control of the con		AND THE RESERVE	
Barnes & Noble/Nook	ebaoks	107-7040	150.85
Barnes & Noble/Nook	ebaoks	107-7040	99.02
r (nois en rois de la literation de la l			2.067
Blick Art Materials	Art Supplies	404-6967	303.26
Blick Art Materials	Art Supplies	110-6861	168.15
Blick Art Materials	Moleskine Notebooks, Pens	105-6029	50.84
Blick Art Materials	Trash Can Shipping	105-3629	114.96
Total Bill kart Materials 1987		activities to	1637.22
Books are Fun	Bear Snores 3 Set	408-6789	15.00
one to keep the second			
Bowling Electric	Relay Flange Mount		42.00
Total Book of Electrics (** 1885)			140
CED	Supplies for Shell	110-6793	395.29
CED	Supplies	800-6960	308,58
CED	Supplies	110-6793	37.63
CED	Supplies		17.03
Note that			758.63
Chef Works	Credit	110-6320	(75.79)
Chef Works	Chef Uniforms	110-6320	106.07
Teal Plat Works			30.28
Commerce Trust Co	Admin Fees Series 2005		300.00
total commerce trust co	CALCALABASE SALES CALCALA		300 00
Curtiss-Manes-Schulte, Inc.	OBE Construction 1319-00016		637,758.56
Curtiss-Manes-Schulte, Inc.	Balance due on inv. 1911		0.20
Cotencia (USA) Annies (Schultz) (no 2004) (1994)		A. * 300	9/6/6/
Custom Meeting Planners	Conference Registration	404-6555	130.00
Total Custom Meeting Planners	THE REPORT OF THE PARTY OF THE	70.00	130.00
Data Comm Inc	Laminate, Poster Paper	113-7013	1,005.80

Board of Education

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Total Data Confir inc.			\$ 705.80
Davenport Group	External Drive	805-7004	267.00
Total Dayenport Group	An armedia establica		25790
Davis, Ingrid	Exercise Classes	805-7292	280.00
Total Davis Jo			280 (0)
Draphix, LLC	Photo Paper	105-6868	418.63
1860 P .4C			(4)8 63
E Group, Inc.	Womens Polo	110-7016	37.21
T state the transfer of the tr			
Efectronic Solutions, LLC	Contract Monitoring 4/1/15-6/30/15		1,035.00
Paters. No Salutioner LLCs.			44 MORROO
Fiene, Gary	Mileage		191.29
Total Genetics 1952 1953			191.29
GFI Digital	Copier Base		2,179.00
GFI Digital	Copier Base		1,542.30
Total St. Dialia, P. St.			377430
Gibbs Technology Leasing, LLC	Copier Base		1,614.66
Total Sulfir Fechnology, easing Est			1646
Graves Menu Maker Foods	Cafeteria Food	110-6720	246.52
Total Graffes Menu Maker Foods			24652
Grimes Horticulture	Flower Plugs	110-5883	254.57
Potal Grigoes Hort Cultures			254/57
Gumdrop Books	Books	402-6522	1,846.99
Total Guitición Books			1 246 (49
Hasty Awards	Wrestling Awards	873-6783	87.02
Total Hasty Awards			(87/02)
High Brothers	Supplies	110-6840	51.55
High Brothers	Supplies	110-6840	54.80
High Brothers	Supplies ·	110-6840	408.60
Total High Brothers			514.95
High Brothers Lumber	Supplies		39.99
High Brothers Lumber	Supplies		16.20
High Brothers Lumber	Paint	205-6982	169.93
High Brothers Lumber	Supplies	105-6956	207.90

Total High Brothers (Umber			43402
Interstate Studios	Yearbooks	406-7180	1,793.00
Total influence Studies			1,793 00
Jacks Sporting Goods	Supplies	106-5482	149.04
(c) Rest Sporting Goods			149 04
John Deere Financial	Water, Country Lane	110-5797	95.91
John Deere Financial	Country Lane, Nipple, Straw, Pine Shavings	110-5797	90.36
John Deere Financial	Country Lane, Duct tape, Water	110-6712	97.40
John Deere Financial	Lawn Mower Seat	800-5511	127.43
John Deere Financial	Lawn Mower Strap	800-6750	60.69
John Deere Financial	Reflector, Country Lane, Pine Shavings	110-5797	48.93
io in Christoff Indicates			520,72
Johnstone Supply	Heater Crankcase		53.20
Total Josi metorije Stropily III.			53,20
Kroger - Admin	Cookies for Perfect Attendance	404-6752	53.94
Kroger - Admin	Lunch & Learn	404-7049	48.44
Total Review Ladmin			102 34
Kroger - Dogwood	Arrangements	402-6959	81.48
Total Krimer attenwood !!			
Kroger - Middle School	MS LS	410-6952	33.75
Kroger - Middle School	HS LS	410-6730	40.27
Kroger - Middle School	HE LS	410-6834	57.79
Kroger - Middle School	ORI LS	410-6955	45.86
Kroger - Middle School	ORI LS	410-6520	44.26
Kroger - Middle School	· ORI LS	410-6749	22.75
Total Region (Maddle School)			244.68
Lake Printing Company	3rd Q Newsletter	412-7137	5,164.00
Court take Etiming Company			164.00
Lake Sun / Advertising Dept.	January publication	700-4720	56.25
Lake Sun / Advertising Dept.	Bus driver ad	700-6963	180.00
Total Bill Sit / Advertising Dept.		70" 4	136 25
Lake Winlectric	Lamps	800-7120	780.00
Lake Winlectric	Parts	THE PARTY OF THE P	52.15
TOTAL COLUMN Winderlife ()		da da 🔻	832.15

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Lake Winsupply	Parts		64.02
Lake Winsupply	Parts		3.36
TOTALIALE WINSLIPPY			67.38
Lakeland Oil	Gas & Diesel	,	15,906.66
form (Alciend P	"The state of the	in the street	15 906 66
MAESP	CHymes - Leadership Conference	402-6767	149.00
MAESP	AHodge - Leadership Conference	402-6767	149.00
	and the state of t		258,90
Mainstreet Road & Asphalt, Inc.	Baseball parking lot striping		1,695.00
to, Grantstan & Aspiral ; inciv			1,695 00
McDuffey, Michaele S	Fingerprint reimbursement		44.80
Total Na. 11 Michaela S. 14 12 2	· 医性囊肿 (1) 医皮肤 医皮肤	建设设计 张龙	44 80
Ozark Shooters	Entries & Shells	105-7312	720.00
			720.00
Palmerton & Parrish, Inc.	HDE Construction		1,998.00
Total Estimation & Co.			1 998 00
Patron Insight, Inc	Strategic Plan - Invoice #1		1,450.00
Tata Patrateloi inteloi	a per la		1,450,00
PlumbMaster, Inc.	Tank lever	800-7212	45.30
PlumbMaster, Inc.	Supplies	800-7212	106.55
PlumbMaster, Inc.	Parts		287.95
PlumbMaster, Inc.	Parts	800-7212	1,162.59
Tatal Philippi Asser/Inc.		THE RESERVE	1 602 39
Scott's Concrete	Snow removal		1,360.00
ropattorer considerates in Valuation			1 360 00
T&G Specialties	Partitions	110-6434	1,178.00
Total TAGISpecialities (c. 1897)			1,178.00
Tennis Warehouse	Tennis	873-6771	1,237.95
Tennis Warehouse	Tennis	873-6887	68.00
Total Tennis Warehouse	CARLO COLORDA LA CARLO CAR	DESIGN CLUSTER	1,305.95
The OMNI Group	Services provided	a concession de l'estate d	30.00
fotalifie CIMNI Group			* 30.00
Tire Centers, LLC	Bus tires		1,960.00
Total Tire Centers, LLC	,一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		1,960.00

Total Environmental Services, Inc.	March WWMS		206.00
Total Total Environmental Services, Inc.			206,00
Tyler Business Forms	Payroll checks	700-7023	435.74
Total Tyler Business Forms			435.74
VDO Communications	Wireless headset battery	110-6801	60.37
Yotal VDO Communications			60.37

Board of Ed ion				Treasu Report				March 2015
)	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	Grand Total	Medical SI Acct
Beg Bal	18,318,639.50	9,850,919.67	4,932,599.91	11,848,849.46	44,951,008.54	2,849,583.72	47,800,592.26	1,618,079.18
Rev. Rec	726,846.62	1,278,193.15	11,514.40	337.96	2,016,892.13	45,088.72	2,061,980.85	385,954.65
Expend.	1,378,384.93	2,111,783.48	10,388.68	900,224.20	4,400,781.29		4,400,781.29	490,024.91
*Adjustment								
Ending Bal	17,667,101.19	9,017,329.34	4,933,725.63	10,948,963.22	42,567,119.38	2,894,672.44	45,461,791.82	1,514,008.92
Prev. Year	18,803,440.07	7,568,199.73	5,602,183.06	3,177,322.63	35,151,145.49	2,332,917.69	37,484,063.18	1,310,282.99
YTD Interest	6,434.42	1,286.33	54.10	4,789.66	12,564.51	1,087.09	13,651.60	123.97
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	18,286,655.92	20,872,331.46	569,632.44	4,789.66	39,733,409.48	3,384,819.82	43,118,229.30	3,053,105.34
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	75.448.453.76	
EXP YTD Actual	12,630,970.79	15.343.875.01	1.929.473.30	10.839.993.27	40.744.312.37	2.759.114.17	43.503.426.54	3.506.412.33
*Adjustment	3,688,872.89	3,488,872.89			200,000.00		200,000.00	200,000.00
Ending Bal	17,667,101.19	9,017,329.34	4,933,725.63	10,948,963.22	42,567,119.38	2,894,672.44	45,461,791.82	1,514,008.92
Bank Recon								
Central A/P	1,580,206.48	1,580,206.48 *MSI Transfer	\$200,000					
Central Payroll	3,222,064.46	*Zero Teacher	\$1,066,614.48					
Revolving	3,000.00							
Mosip 2013 Bond	10,948,958.22							
Escrow 0150022007	36,000.00							
Escrow 0150022008	106,631.00					45,461,791.82 Fund Accounts	und Accounts	
Central Debt Acct	137,063.55							
Mosip Debt Acct	3,933,510.90					45,461,791.82 Bank Accounts	ank Accounts	
MOSIP	25,233,912.87							
Central Lunch Acct.	212,276.91			_	Payroll Liabilities	0.00		
Cred Card Central	48,167.43							
Grand Total	45,461,791.82							
Medical SI Acct.	1,514,008.92							

												Camdenton R-III School District	SIII-	chool District
					Monthly Financial Report	inancia	Report							
		Incidental	Teachers	O	Capital Projects	Bond	Bond/Lease		Sub Total	De E	Debt Service	Total All Funds	Me	Med. SI Acct
March Opening Balance	69	18,318,639.50	\$ 9,850,919.67	59	4,932,599.91	\$ 11.8	11,848,849.46	\$ 44	44,951,008.54		2,849,583.72	\$ 47,800,592.26	69	1,618,079.18
March				+										
2015 Ending Balance	69	17,667,101.19	\$ 9,017,329.34	4	4,933,725.63	\$ 10,9	10,948,963.22	\$ 42	42,567,119.38		2,894,672.44	\$ 45,461,791.82	\$	1,514,008.92
2014 Ending Balance	69	18,803,440.07	\$ 7,568,199.73	8	5,602,183.06	\$ 3,1	3,177.322.63	\$ 35	35,151,145.49		2,332,917.69	\$ 37,484,063.18	₩	,310,282.99
2013 Ending Balance	69		\$ 7,679,244.00	\$	3,936,090,00	\$ 2,6	2,633,553.00	\$ 33	-		1,663,992.00	\$ 34,731,955.00	€	,791,336.00
2012 Ending Balance	69	18,371,739.00	\$ 5,384,659.00	69 O	5,048,733.00	\$ 1,7	1,723,252.00	\$ 30	30,528,383.00		1,678,175.00	\$ 32,206,558.00	₩	,943,934.00
2011 Ending Balance	s		\$ 6,310,305.00	69		\$ 1,4	1,483,364.00	\$ 28	28,673,966.00 \$		1,432,777.00	\$ 30,106,743.00	₩	,081,226.00
2010 Ending Balance	\$		\$ 6,102,204.00	\$ 0	5,137,986.00	\$ 1,6	1,655,018.00	\$ 28	28,481,449.00 \$		1,552,675.00	\$ 30,034,124.00	₩	1,222,988.00
2009 Ending Balance	\$	15,047,169.00	\$ 6,846,401.00	0	3,383,045.00	\$ 1,6	1,607,143.00	\$ 26	26,883,758.00		1,480,550.00	\$ 28,364,308.00	\$	1,860,988.00
2008 Ending Balance	\$	Н		8	3,260,928.00	\$ 1,5	,584,276.00	\$ 25	25,174,767.00		1,419,033.00	\$ 26,593,800.00	₩	1,988,239.00
2007 Ending Balance	69	 —	\$ 3,897,606.00	69 O	2,828,358.00	\$ 1,2	1,240,436.00	\$ 22	22,507,268.00		1,443,094.00	\$ 23,950,362.00	\$ 2	2,890,137.00
2006 Ending Balance	69	11,978,559.00		\$	1,732,866.00	\$ 1,11	1,100,364.00	\$ 18	18,837,963.00		1,133,959.00	\$ 19,971,922.00	\$	2,245,745.00
March														
2015 Receipts	€9		\$ 1,278,193.15	S)	11,514.40	69	337.96	\$	2,016,892.13 \$		45,088.72	\$ 2,061,980.85	s	385,954.65
2014 Receipts	49	685,613.34	-	₽	25,118.94	69	129.94	\$	1,981,479.62		47,531.48	\$ 2,029,011.10	63	406,226.89
2013 Receipts	\$		\$ 1,082,362.00	₽	29,641.00		65,976.00	\$	1,825,816.00 \$	دء	23,026.00		s	603,251.00
2012 Receipts	63	-	1		51,844.00	\$	55,532.00	63	1,968,032.00 \$	_	27,461.00	\$ 1,995,493.00	€>	379,823.00
2011 Receipts	€>		_	\dashv				\$	1,627,464.00 \$	مد	18,985.00	\$ 1,646,449.00	↔	372,279.00
2010 Receipts	49		-		122,164.00	\$		\$	2,038,331.00 \$		18,559.00	\$ 2,056,890.00	÷	435,005.00
2009 Receipts	69		1	\$ 0	87,258.00	es.	27,555.00	₩	1,958,949.00 \$		24,200.00	\$ 1,983,149.00	€9	388,681.00
2008 Receipts	S		-		60,187.00		21,147,00	\$	1,724,731.00 \$		28,805.00	\$ 1,753,536.00	€>	417,697.00
2007 Receipts	69							S	1,571,865.00 \$		30,573.00	\$ 1,602,438.00	63	288,291.00
2006 Receipts	69	876,855.00	\$ 720,445.00	₩	97,796.00	€9	59,940.00	\$	1,755,036.00 \$		29,095.00	\$ 1,784,131.00	\$	281,801.00
March						i								
2015 Expenditures	₩					\$ 90	900,224.20	69	4,400,781.29		•	\$ 4,400,781.29	↔	490,024.91
2014 Expenditures	↔		\$ 2,062,333.32	2 \$	(51,365.42)	5	129,609.14	8	3,523,744.00		300.00	\$ 3,524,044.00	s	414,807.00
2013 Expenditures	↔	-1				\$	1	€ \$	3,369,888.00	**	300.00	\$ 3,370,188.00	69	615,401.00
2012 Expenditures	\$	-	۳-	_	47,688.00	€	•	€ \$	3,437,754.00		651.00	\$ 3,438,405.00	s	357,562.00
2011 Expenditures	€9-	- 1	~		68,156.00	\$	•	\$	3,436,497.00		300.00	\$ 3,436,797.00	69	700,571.00
2010 Expenditures	s		\$ 1,950,435.00	-	62,322.00	s	•	\$ 3	3,316,468.00 \$		300.00	\$ 3,316,768.00	s	404,741.00
2009 Expenditures	€>	_	_	_	48,785.00	€	•	\$	3,131,917.00		300.00	\$ 3,132,217.00	69	303,808.00
2008 Expenditures	↔	-	-	- 1	_	\$	1		\dashv	,,	417,747.00	\$ 3,466,359.00	\$	369,012.00
2007 Expenditures	69	-	-		15,224.00	s	1	\$	2,656,049.00	,,,	236,550.00	\$ 2,892,599.00	8	202,022.00
2006 Expenditures	\$	1,184,218.00	\$ 1,429,742.00	⇔	69,940.00	\$	-	\$	2,683,900.00 \$,,	300.00	\$ 2,684,200.00	s	185,021.00

YTD									L			
2015 Receipts	8	18,286,655.92	4	20,872,331.46	€>	569,632.44 \$	4,789.66	\$ 39,733,409.48	€>	3,384,819.82	3,384,819.82 \$ 43,118,229.30	\$ 3,053,105.34
2014 Receipts	€	16,869,801.28	49	20 379,072.47	69	1,644,304.43	\$ 5,104,358.82	\$ 43,997,537.00	69	3,283,097.91	\$ 47,280,634.91	\$ 3,511,498.61
2013 Receipts	\$	18,048,822.00	49	20,597,301.00	69	\$ 00.084,430.00	1,452,183.00	\$ 40,750,736.00	63	2,137,512.00	2,137,512.00 \$ 42,888,248.00	\$ 3,358,538.00
2012 Receipts	\$	17,220,542.00	47	19,890,025.00	69	\$ 00.989,775	1,732,911.00	\$ 39,421,114.00	49	2,214,609.00	2,214,609.00 \$ 41,635,723.00	\$ 2,862,022.00
2011 Receipts	₩.	14,366,952.00	49	20,623,499.00 \$	s	4,405,112.00 \$	1,101,279.00	\$ 40,496,842.00	63	1,767,463.00	1,767,463.00 \$ 42,264,305.00	\$ 2,972,082.00
2010 Receipts	(A)	14,634,298.00	69	20,421,905.00	69	4,270,458.00 \$	1,197,480.00	\$ 40,524,141.00	cs	1,767,681.00	1,767,681.00 \$ 42,291,822.00	\$ 2,815,775.00
2009 Receipts	4	14,077,811.00	69	20,526,834.00 \$	₩	3,997,366.00	1,262,326.00	\$ 39,864,337,00	69	1,738,945.00	1,738,945.00 \$ 41,603,282.00	\$ 2,658,694.00
2008 Receipts	ss	13,656,135,00	()	19,162,686.00	\$	4,362,570.00 \$	1,517,909.00	\$ 38,699,300.00	69	1,896,034.00	1,896,034.00 \$ 40,595,334.00	\$ 2,300,974.00
2007 Receipts	49	14,599,380.00	49	15,853,271.00	69	3,244,464.00 \$	1,283,343.00	\$ 34,980,458.00	ss	1,816,877.00	1,816,877.00 \$ 36,797,335.00	\$ 2,243,074.00
2006 Receipts	69	15,915,010.00	69	14,115,375.00	69	115,375.00 \$ 2,083,622.00 \$	\$ 1,277,060.00	\$ 33,391,067.00	cs	1,700,257.00	1,700,257.00 \$ 35,091,324.00	\$ 2,236,438.00
YTD												
2015 Expenditures	€	12,630,970.79	4	15,343,875,01	69	1,929,473.30	343,875.01 \$ 1,929,473.30 \$ 10.839,993.27 \$ 40,744,312.37	\$ 40,744,312.37	69	2,759,114.17	2,759,114.17 \$ 43,503,426.54	\$ 3,506,412.33
2014 Expenditures	49	12,016,791.01	49	15,046,716.26	\$	1,525,809.15 \$	1.927,036.19	\$ 30,516,352.61	49	2,676,690.94	2,676,690.94 \$ 33,193,043.55	\$ 4,060,498.67
2013 Expenditures	↔	11,731,531.00	↔	14,785,884.00	65	1,500,433.00 \$	616,304.00	\$ 28,634,152.00	ક	2,219,476.00	2,219,476.00 \$ 30,853,628.00	\$ 4,154,910.00
2012 Expenditures	↔	11,599,052.00	4	14,508,574.00	_	\$ 1.041,776.00 \$	1,557,958.00	\$ 28,707,360.00	÷	2,029,327.00	2,029,327.00 \$ 30,736,687.00	\$ 2,779,671.00
2011 Expenditures	↔	11,300,477.00	4	14,313,203.00	69	3,169,578.00	\$ 1,457,582.00	\$ 30,240,840.00	\$	1,945,826.00	1,945,826.00 \$ 32,186,666.00	\$ 3,349,397.00
2010 Expenditures	s	11,725,706.00	69	14,319,700.00 \$ 2,521,296.00	↔	2,521,296.00 \$	1,408,245.00	\$ 29,974,947.00	G	1,754,831.00	1,754,831.00 \$ 31,729,778.00	\$ 3,476,339.00
2009 Expenditures	(4)	10,957,198.00	49	13,680,155.00		3,417,625.00	\$ 1,330,393.00	\$ 29,385,371.00	\$	1,699,635.00	1,699,635.00 \$ 31,085,006.00	\$ 3,246,255.00
2008 Expenditures	€	10,785,258.00	49	12,884,516.00	\$	4,491,586.00 \$	1,248,153.00	\$ 29,409,513.00	\$	2,007,229.00	2,007,229.00 \$ 31,416,742.00	\$ 2,910,680.00
2007 Expenditures	€	9,141,075.00	69	11,955,666.00	↔	955,666.00 \$ 2,014,509.00 \$	1,188,263.00	\$ 24,299,513.00 \$	↔	1,588,125.00	1,588,125.00 \$ 25,887,638.00	\$ 2,201,407.00
2006 Expenditures	€>	10,409,000.00	*	10,089,202.00	ø	1,683,610.00	389,202.00 \$ 1,683,610.00 \$ 1,152,717.00 \$ 23,334,529.00 \$	\$ 23,334,529.00	49	1,977,559.00	1,977,559.00 \$ 25,312,088.00	\$ 2,153,906,00

(

Financial Summary – March 2015

April 2015

To: Board of Education

- March 2015 ending balances were \$7,977,728.64 more than March 2014.
- March 2015 total receipts were \$32,969.75 more than March 2014.
- March 2015 total expenditures were \$876,737.29 more than March 2014.
- YTD total receipts are down \$4,162,405.61 as compared to this time last year.
- YTD total expenditures are up \$10,310,382.99 as compared to this time last year.
- YTD total local receipts are up \$950,281. We are currently within 98.10% of our budgeted amount.
- YTD total county receipts are down \$92,676 as compared to last year. We have realized 80.12% of our budgeted amount.
- YTD total state receipts are up \$223,383 as compared to last year. We have realized 70.12% of our budget.
- YTD total federal receipts are down \$221,726. We have realized 70.78% of our budgeted amount.
- The medical insurance fund incurred significant expenses this month. Our balances dropped \$104,071. Balances are \$203,725.93 more than last year.

Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,514,008.92	\$250,000.00	\$1,264,008.92	\$2,500,000.00	\$2,500,000.00 \$1,235,991.08Over
Central Bank	\$5,232,600.12	\$250,000.00	\$4,982,600.12	\$6,147,888.07	\$6,147,888.07 \$1,165,287.95 Over

2014-2015 MONTHLY

FINANCIAL STATEMENT

		120 100 1100 1	3112 Z EIIIE, 11		
			CIAL STATEME	ENT	
trepoular Rai.	. Nei	KACASTATA KARATA PA	HEAVER AND THE PROPERTY OF THE	Axpendinjer	Endlig 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	
	Stop Loss Reimb.	\$62,356.42	ERRP Adm. fees	\$0.00	
\$1,767,315.91		\$339,272.67		\$293,315,25	\$1,813.273.33

\$200,000 was transferred back into medical account. It is included under the "Premiums".

	Met	tical Self-Ins	NCIAL STATEN SUFANCE Account		
Beginning Bal.		omies Rockhag		c Popullina	Ending Ball
	Premiums	\$111,795.40	Fixed Premium	\$73,442.53	
	COBRA	\$702.89	Claims	\$444,780.89	1
-	Interest	\$13.49	Overpay/Refund	\$0.00	1
	Reimb/Void Ck.	\$0.00	Sv. Chg.NSF Chks	\$180.65	
	Stop Loss Reimb.	\$90,907.80	ERRP Adm. fees	\$0.00	1
\$1,813,273.33		\$203,419.58		\$518,404.07	\$1,498,288.84

			ANCIAL STAT surance Account		
(Applicate Art		rienteni)			P Length
	Premiums	\$377,507.29	Fixed Premium	\$73,970.10	
	СОВИЛ	\$0.00	Clulms	\$257,836.80	
	Interest	\$12.78	Overpay/Refund	\$500.00	
	Reimb/Void Ck.	\$0,00	Sv. Chg.ANSF Chks	\$90,70	
	Stop Loss Reimb.	\$0.00	ERRP Adm. fees	\$0.00	
\$1,498,288.84		\$377,520.07		\$332,397.60	\$1,543.411.3

	Me	dical Self-Ins	NCIAL STATES surance Account		
Profession 240		ner) et ele		NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	
	Premiums	\$384,671.35	Fixed Premium	\$75,420.96	
	COBRA	\$0.00	Claims	\$267,267.57	
	Interest	\$14.23	Overpay/Refund	\$0.00	
	Reimh/Vold Ck.	\$0.00	Sv. Chg./NSF Chks	\$123.75	
	Stop Loss Reimb.	\$0.00	ACA Fees*	\$0.00	
\$1,638,033.60		\$384,685.58		\$342,812.28	\$1,679,906.90

			NCIAL STATE	MENT	
STREET, STREET,	Section Miles	1			
	Premiums	\$384,726.35	Fixed Premium	\$74,546.56	
	COBILA	\$0.00	Claims	\$380.636.79	
	Interest	\$13.30	Overpay/Refund	\$450.00	
	Reimb/Vold 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

			NCIAL STATEN		
Despite the					Pada III.
	Premiums	\$385,941.00	Fixed Premium	\$74,712.65	
	COBRA	\$0.00	Claims	\$415,021.71	
	Interest	\$13.65	Gverpay/Refund	\$185.00	
	Reimb/Vald 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

	2014-2015 School Year	r-to-Date (July 1 – Mar. 31)	
*Premium	\$3,078,615.25	Fixed Premium	\$667,931.72
COBRA	\$1,283.82	Clains	\$2,764,469.32
Interes	\$123,97	*Overpay/Refund	\$3,535.00
Reimb./Void Co	k \$19,818.08	Sv. Chg. NSF Chks	\$1,470.50
Stop Loss Reimb	\$153,264.22	ACA fees	\$69,005.79
Revenue Total	s \$3.253,105.34	Expenditure Totals	\$3,506,412.33

			NCIAL STATE		
Beginning Bal	10 m	traus terrai	100000000000000000000000000000000000000	Expenditurer	Edillar bil
	Premiums	\$385,106.46	Fixed Premium	\$73,337.51	
	COBRA	\$0,00	Claims	\$301,019.48	
	Interest	\$13.60	Overpay/Refund	\$900.00	
	Reimb/Vaid Ck.	\$10,664.40	Sv. Chg./NSF Chks	\$559.95	
	Stop Loss Reimb.	\$0.00	ERRP Adm. fees	\$0.00	
\$1,543,411,31		\$395,784.46		\$375,816.94	\$1,563.378.83

	Med	lical Self-Ins	ANCIAL STATE surance Account	Salas vermonas	
Applicating Ball.	一个工作的	philopian in the line			Singles Bal
	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/Vold Ck.	\$0.02	Sv. Chg./NSF Clika	\$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

a palaka su			ANCIAL STATE surance Account	MENT	(Sallega)
	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	\$1,638,033.60

ACA Fees - Transitional Keinstature Fee - \$65 per covered life the annually by Jan. 15.

Annual will reduce each year over the next comple of years

CLAIMS	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	[1-12 Med-Pay	III-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$219,315.25	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334.42	\$133,185.69	\$ 27,756.09
August	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95	\$193,063.00	\$159,151.40	\$123,263.78
September	\$257,836.80	\$610,700.44	\$297,969.21	\$196,355.63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88	\$208,795.27	\$160,373.47	\$329,978.42
October	\$301,019.48	\$383,327.05	\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06	\$201,555.02	\$138,418.35	\$178,931.74
November	\$175,137.59	\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57	\$172,064.09	\$149,008.84	\$259,307.29
December	\$303,748.68	\$438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.55	\$192,828.60	\$245,001.81
January	\$267,267.57	\$530,197.02	\$640,607.35	\$324,307.75	\$295,383.46	\$401,218,11	\$323,193.62	\$347,811,13	\$289,925.16	\$150,889.30	\$600,356.91*	\$200,497.18
February	\$380,636.79	\$253,495.18	\$335,319.29	\$309,115,12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	\$238,954.33	\$202,519.30	\$155,762.54
March	\$415,021.71	\$341,882.88	\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,512.88	\$150,227.03	\$213,795.04	\$151,813.65
April		\$298,895.37	\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963.31	\$155,347.87	\$112,346.51	\$145,756.34	\$169,280.63
May		\$410,141.08	\$ 528,231.95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544.76	\$195,502.35	\$161,885.14	\$198,171.03	\$326,388.68	\$125,881.05
June		\$437,341.00	\$755,193.69	\$394,830.02	\$279,578.73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04	\$307,724.92	\$238,590.03

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

ENDING BAL.	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-05 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	\$1,084,561.66	\$1,223,531.50	\$1,983,836.00	\$2,061,260.27	\$2,591,203.84	\$1,876,376.20
October	\$1,563,378.83	\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086,260.23	\$1,380,986.96	\$2,069,605.93	\$2,040,015.95	\$2,647,375.12	\$1,922,364.82
November	\$1,699,055.80	\$1,444,264.45	\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1,437,355.85	\$1,881,910.94	\$2,035,990.32	\$2,725,325.48	\$1,997,768.23
December	\$1,638,033.60*	\$1,188,377.89	\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33	\$2,043,557.19
January	\$1,679,906.90	\$1,127,127.13	\$1,504,828.88	\$1,932,663.64	\$1,242,822.18	\$1,291, 254.88	\$1,750,245.27	\$1,987,174.73	\$2,719,007.58	\$2,139,116.83
February	\$1,618,079.18	\$1,318,863.10	\$1,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115.70	\$1,939,554.54	\$2,803,867.63	\$2,148,965.93
March	\$1,514,008.92	\$1,310,282.99	\$1,791,335.63	\$1,943,934.31	\$1,081,226.00	\$1,222,988.32	\$1,860,988.26	\$1,988,239.08	\$2,890,136.79	\$2,245,745.08
April		\$1,385,131.96	\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991,081.99	\$2,984,645.73	\$2,384,039.28
May		\$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		\$1,767,315.91	\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$3,597,945.49*	\$2,848,470.13

July 1, 2007 we transferred \$1,000,000.00 out of Medical Account per Ron Hendricks. July 1, 2014 \$200,000.00 transferred back into Medical Account per Dr. Tim Hadfield.

*December 2014 was the first annual ACA Fee of \$69,005.79 (\$63 per covered life)

ENDING BALANCE	04-05 Med-Pay	03-04 Med-Pay
	T-	

July	\$1,405,052.13	\$732,281.15
August	\$1,293,874.89	\$ 652,166.64
September	\$1,412,907.63	\$604,225.16
October	\$1,546,279.68	\$752,563.91
November	\$1,587,513.47	\$727,790.43
December	\$1,641,944.28	\$719,625.14
January	\$1,621,403.72	\$752,419.67
February	\$1,668,769.75	\$827,471.99
March	\$1,735,650.63	\$914,136.08
April	\$1,861,600,57	\$975,544.29
May	\$1,796,353.55	\$1,088,051.57
June	\$2,163,214.87	\$1,503,987.81

				Health ins	surance Co	mparison						
YOU TO COMPANY WATERS A	150 (150 (150))	11-0 A 32 A 40	XI.	Succession of the	with the cold	2550 2 344	Se	50.500		A 100055-086	A SECURITY OF	
lingle Coverage	403	408	419	415	394	386	361	348	348	341	328	344
amily Coverage	228	221	213	200	219	213	213	188	185	185	194	207
rotal Covered	629	629	632	815	813	599	574	536	531	528	522	551
Specific Deductible	\$95,000.00	\$90,000.0D	\$90,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$65,000.00	\$85,000.00	\$85,000.00	\$75,090.00	\$75,000.00	\$80,000.0
Single Specific Premium	\$60.49	\$60.39	\$60.39	\$57.33	\$37.23	\$32.19	\$27.50	\$27,05	\$24.78	\$25.45	\$21,05	\$27.2
amily Specific Premium	\$136.21	\$130.21	\$138.21	\$129.3B	\$101.55	\$88,47	\$73.41	\$74.15	\$67.68	\$69.00	\$53.49	\$69.0
Aggregate Premium	\$8,38	\$4,00	\$4.00	\$4.50	\$3.38	\$3.38	\$2.62	\$2.60	\$2.70	\$3,25	\$2.78	\$2.5
Precentification Fee	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$2.00	\$2,00	52.00	\$2.00	\$1,75	\$1.75	\$1.7
Single Administration Fee	\$12,50	\$12.50	\$12.50	\$12,50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	\$10.0
Fumily Administration Fee	\$12,50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.60	\$12.50	\$12.50	\$11.00	\$11.00	\$10.0
GOBRAINPAA Administration	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1,00	\$1,00	\$1,00	\$1,00	\$0,75	\$0,75	\$0.7
PO Access Fee	\$7.00	\$7.00	\$7.00	\$7.00	\$8.00	\$8.00	\$6.00	\$7.75	\$4,00	\$3,10	53,10	53.1
Iroker Fee	\$1,00/\$1.00	\$1,00/\$1,00	\$1,00/\$1,00	\$1,00/\$1,00	\$1.00	\$1,00	\$1.00	\$2.00	\$2.00	\$3.00	\$3,00	\$4.0
expected Monthly Premium	573,955.45	\$72,039.03	\$71,696.14	\$66,767.13	\$53,998.51	\$42,969.67	\$41,245.51	\$38,394.04	\$34,422.78	\$33,462.55	\$26,963.82	\$34,111.5
otal Revenues	52,692,674.25	\$5,335,659,65	55,304,474.36	\$4,610,591.09	\$4,708,072.76	\$4,723,366.08	\$4,329,725.38	\$3,727,607.79	\$3,543,667.14	\$3,514,265.90	\$3,755,002.47	\$3,484,840.4
otal Expenditures	53,016,387.42	\$5,427,826,99	56,032,899.37	\$3,884,487.24	\$4,305,027.66	\$5,148,379,69	\$4,894,723.51	\$3,877,202.41	\$3,794,391.78	\$2,829,109.95	\$3,095,775,41	\$2,705,374.5
Difference	(\$923,713.17)	(\$91,967.14)	(\$728,424.99)	\$726,123.65	\$403,045.20	(5425.013.53)	(\$564.998.45)	(\$149.394.62)	(5250.524.64)	\$685,255.95	\$659,227.06	5779,465.9
nterest Eerned	\$110,32	\$181,47	5963.57	\$952.34	\$1,081.45	\$853.89	\$15,844.36	\$73,156.12	\$148,984.10	\$92,267.61	\$35,981.73	\$498.
Ex Costs	\$528,756.78	\$763,382.14	\$611,630.01	\$646,612.28	\$682,249.55	\$603.829.35	\$505,895.12	\$579,145,60	\$492,705,36	\$449,425,49	\$401,650,89	5381,651,0
ledical Conta	51,820,890,63	\$3,790,666.45	\$4,554,153.62	\$2,424,103,15	\$2,924,448,57	\$3,165,573,65	\$3,680,590,99	\$2,807,038.88	\$1,961,958,22	\$1,981,474,39	\$2,327,496,65	\$1,824,413.1
Total Stop Lose Relmb.	8153.264.22	\$830,661.63	\$761,212.08	\$192,975.45	\$414,548.68	\$525,724.25	\$537,497.44	\$92,884.19	\$53,728,52	\$94,565.00	\$402,588.17	5195,081.1
Total Glebns minus Stop Loss	\$2,196,163.39	\$3,723,488.96	\$4,404,571.55	\$2,917,739.98			\$3,648,988.67	\$3,293,298.27	\$2,300,633.08	\$2,316,313.98	\$2,326,909.37	\$2,010,983.0
ind of Year Balance	\$1,616,079.18 (As of 2/28/15)	\$1,767,315,91	\$1,659,283.05	\$2,587,708.04	\$1,661,584.09	\$1,458,536.69	\$1,883,552.42	\$2,448,550.67	\$2,597,845,48	\$2,848,470,13	\$2.163,214.87	\$1,503,987,
V30/07 \$1,000,000.00 was transferred o					1							
Open Access (90%/10%) was added to	plan July 2006; Adjust	ed to 60/20 July 2011	B; ACA Transition	а Вејнвигалсе Бее	of \$89,005,79 paid	In Dec. 2014						
imployee (Paid by School	8450.00	8450.00	\$450.00	\$450.00	\$440.00	\$410.00	\$390.00	\$390.00	1 \$390.00	\$380.00	\$390.00	\$375.0
Ipoues	\$500.00	\$420.00	\$420.00	\$420.00	\$410.00	\$380,00	\$350,00	\$320.00	\$320.00	\$320.00	\$320.00	\$300.0
phild	\$185.00	\$185,00	\$185.00	\$185.00	\$175.00	\$176,00	\$175.00	\$175.00	\$176.00	\$176,00	\$175.00	\$200.0
Children (2 or more)	\$300.00	\$255.00	\$265.00	\$256,00	\$245.00	\$216.00	\$215.00	\$215.0D	\$215.00	\$215.0D	\$215.GD	\$200.0
otal Retiraes	59	69	89	73	64	63	59	47	40	40	35	31
Deductible .	\$1,500,00	\$1,000,00	\$1,000.00	\$1,000.00	\$1,000.00	\$760.00	\$600.00	\$500.00	\$500.00	\$500,00	\$500,00	\$500.0
odneurance	\$4,850,00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,590.00	\$1,000.00	\$500,00 \$1,000,00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.0
Mice Co-pay General	\$1,050.00	\$1,500.00 \$30.00	\$1,500.00 \$30.00	\$1,500.00	\$1,500.00	\$1,000.00 \$25.00	\$1,000.00	\$1,000.00	\$20.00	\$1,000.00	\$20.00	\$1,000.0
Mice Co-pay Specialist	\$40.00	\$40.00	\$40.00	\$40.00	\$30,00	920.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.0
toutine Co-pay Specialist	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	525.00	\$25.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.0
					L			7				
								2-31-122-034		E		-
rescriptions - 30 days supply	2.30	15 - 15 - 15		THE RESERVE OF THE PARTY OF THE	10 May 2011	A		1, 22 m (Sr. NA)	SHELIAL	SE	S-86.15.0-19	286 37.35
annual Deductible per person	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	· '		}				
lenerios	\$10.00	\$10.00	\$10.00	\$10,00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
referred (+20% of balance)	\$30,00	530.00	\$30.00	\$30.00	530.00	530.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
(on-Preferred (+20% of balance)	\$50.00	\$50.00	\$50.00	\$50,00	850.00	860.00	\$60.00	\$49.00	\$40.00	\$40.00	\$40.00	\$40.00
			10% copay	10% capay	16% copay	10% copay	10% серау	None	None	None	None	None
	10% copay	10% серау	1074 Copay	July Cupay	10 M Cupay	10 A COMPANY	1074 ashay	11	110110	11019	714714	140440
	10% copay	10% copay	1074 сорау		From July 2003 to		ivit aspay		1400	11414	7,777	110/19
pacialty Druga (up to\$1500 per yr)	10% copay	том сорау			From July 2003 to	June 2006			1400	11410		110/10
con-resores (+20% of parance) Specialty Druge (up to\$1500 per yr) Meintenance Cruge - 90 supply Senerics	10% copay	10% capay		Mali Order -	From July 2003 to	June 2006		\$10.00	\$10.00	\$10.00	\$10.00	\$10.66

Professed	06.082	\$60.00	\$60.00	\$80.00	\$60.00	\$60.00	\$60.00	\$40.80	\$40.00	\$40.00	\$40.00	\$40.00
Non-Preferred	\$100.00	\$100.00	\$190.00	\$100.00	\$100.00	\$100.00	\$100.00	550.00	\$80.00	\$80.00	580.00	\$80.00

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Prescriptions - 30 days supply							
Annual Daductible per person	\$50.00	\$50.00	S50.00	\$50.00	\$50.00		
Generics	\$10.00	\$10.00	\$10.00	\$10.00	\$10,00	510.00	\$10.00
Preferred (+20% of balance)	\$30.00	\$30.00	230.00	\$30.00	\$30.00	\$30.00	\$30.00
Non-Preferred (+20% of balance)	\$50.00	820.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.08
Specialty Drugs (up to\$1500 per yr)	10% copay	10% cupary	10% copay	10% capay	10% copay	10% copay	10% copay
			å	Mail Order -	Mail Order - From July 2003 to June 2008 d'Trak 90 Maintenance Drugs - July 2008 (o June 2008 - July 2008 to pro	seut
Maintenance Drugs - 90 supply							
Ganerics	\$20.00	\$20.00	\$20.00	\$20,00	\$20,00	\$20.08	\$20.00
Preferred	\$60.00	\$60,90	260.00	\$60.00	\$80.00	360.00	\$60.00
Non-Preferred	2100.00	\$100.00	5100 00	6100.00	CHOD ON	\$400 CU	610000

					1 00 W V	Color and Color	COX TO SERVICE STREET
A CONTRACTOR OF THE PARTY OF TH	g,	Section Sectio	25 Contract of the Contract of		SAX: X MANAGEMENT AND	STATE OF STA	No.
Single coverage	63	408	419	415	<u></u>	386	381
Family Coverage	526	25	213	200	219	213	213
Total Covered	629	628	632	615	613	599	574
Specific Deductible	\$95,000,00	\$90,000,00	\$90,000,00	\$85,000,00	\$85,000,00	\$85,000.00	\$85,000.00
Single Specific Premium	\$60,48	\$60.39	\$60,39	\$57.33	\$37.23	\$32.19	\$27.50
Family Specific Premium	\$13821	\$136.21	\$136.21	\$129.38	\$101,55	\$88.47	\$73.41
Aggregate Premium	\$6.38	24,00	\$4.00	\$4.50	53.38		\$2,82
Proceedification Fee	\$1.00	\$1.00	\$1.00	\$2,00	\$2,00	\$2,00	\$2.00
Single Administration Fee	\$12.50	\$12,50	\$12,50	\$12.50	\$12.50	512.50	512.50
Femily Administration Fee	\$12.50	\$12.50	\$12.50	512.50	\$12.50		\$12.50
CORRAMIPAA Administration	8 29	21.00	21.00	51.00	\$1.00		20.52
PPO Access Fee	\$7.00	\$7.00	27.00	00 25	88.00		DO BS
Amker Fee	C1 00751 00	S1 00/51 00	C1 00/61 00	C# 110754 00	90.72		200
Expected Manthly Promium	\$73,955.45	\$72,039.03	571,696.14	\$88,787,13	\$53,898,51	542.9	541.245.51
Total Bounding	20 078 650	20 020 020 02	86 304 474 38	00 000 000		20 202 204 14	00 000 000
Total Camerallhouse	0.0000000000000000000000000000000000000	00 000 100 10	100000000			200000000000000000000000000000000000000	
	CC.2 *, CHC.E.	66.030.774.00	90.002,095.07	47'004'490'FA			n
CINGRAPIO	(\$427,787,08)	(\$81,887.14)	(5728,424,99)	\$726,123.85	ž	\$459	Ð
Interest Earned	\$123.97	\$191.47	\$963.57	\$952,34	\$1,081.45	\$953.89	516,944.38
1000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Medical Crete	22 174 915 90	52 750 RBS 45	64 554 153 83	62 424 10.2 JE		42 456 573 96	21.880,8086 60.005,089.89
Todal Story Lower Delivery	6469 904 99	50 50 50 60 6		05.454. 04. 0			62,000,000,00
		00.000	00.21.7.10.7	0.00			173677000
i oral cyalifia minus stop Loss	\$2,611,205.19	53,723,488.96	44,464,571,55	\$2,817,739,98	53,192,149,44	\$3,233,678.75	53,848,988.67
End of Year Balance	\$1,514,008,92	51,767,315,91	\$1,859,283,05	\$2,587,709,04	\$1,861,584,09	\$2,587,709,04 \$1,861,584,09 \$1,458,538,89 \$1,883,552,42	51.883.552.4
	(As of 3/31/15)						
8:3007 \$1,000,000.00 was transferred out of the medical account, 07/01/14 \$200,000.00 was transferred back fit Ones Accesses (91%,419%) was added to plan, tills 2008; Addicated to 80.001 tills 2010; ACA Transfellons Believeren	ed out of the medical a to plan, link 2006: Adi	account: 07/01/14 \$ bieted to 80/20 July	200,000.00 was tra	100 was transferrad back fit AYA Transitional Baloeuranse Ess of SEO ONE 70 sold in Day 2014	See of See on	o piece o programme de la companya d	710
	for the same of th					The board of the control of the cont	1
Employee (Paid by School	\$450.00	\$450.00	\$450.00	\$450.00	2440.00	\$410.00	\$390.00
Spouse	\$500.00	\$420,00	\$420.00	5420.00	5410.00	\$380,00	\$350,00
	\$185,00	\$185,00	\$185.00	5185.00	2175,00	\$175,00	\$175,00
Children (2 or more)	\$300.00	5255.00	\$255.00	\$255.00	\$245.00	\$215.00	\$215.00
Total Retiress	8	ĝ	86	E	2	83	8
Deductible	\$1,500.00	51,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$750.00	\$500.00
Co-Insurance	84,850.00	\$1,500.00	\$1,500,00	\$1,500.00	\$1,500.00	\$1,000,00	\$1,000,00
Office Co-pay General	\$30.00	\$30,00	539,00	\$30.00	\$50,09	\$25.00	\$25,00
Office Co-pay Specialist	\$40.00	\$40,00	240.00	\$40.00			
Routine Co-cav	0000	0000	0000	****			

\$10.00 \$20.00 \$40.00 None

\$10.90 \$20.00 \$40.00 None

\$10.90 \$20.90 \$40.90 None

\$19.00 \$20.00 \$40.00 None

\$10.00 \$20.00 \$40.00 \$10.00 \$40.90 \$80.00

\$10.00

\$40.00

\$40.00 \$40.00 \$80.00

\$10.00 \$40.00 \$80.00

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

Account # 126062814

Balance 3/01/2015

\$36,429.00

Deposits

\$20,168.12 **Premium**

Total Deposits

\$20,168.12

Withdrawals

\$ 1,851.11 1,265.47

4,096.01

1,124.41 615.00

380.00

561.97 1,995.27

22.98

740.00

1,939.38

94.42

1,057.51 Claims

Total Withdrawals

\$15,743.53

Balance 3/31/2015

\$40,853.59

2014-2015 Literacy/Numerous Report

April 2015 Board of Education



Study Island 14/15 Grades 7th - 8th

- Reinforce key academic concepts anythme, any platform:

IReady 14/15 Grades K -- 6th

- Provides personalized student instruction large ted to students' unique areas of needs and mobile apps to boost achievement.

High School 14/15

MD

The Mathematics Dasign Collaborather(MDC) provides schools with instructional tools needed to help teachers understand and implement College, and career readiness standards effectively white allowing teachers the flexibility to select topics and adopt assignments to their specific instructional plans.

MDC uses formative assessment lessons (FALs) to engage students in a productive struggle that builds flutney with their procedural skills, and desegnen nistherinatival reasoning and understanding. Students participate in both individual and group learning as teachers use FALs and questioning to check for students' understanding and to correct common misconceptions. Fasther shan following predeterinated steps to find an enswer (the "GFA" approach), students are supported to deepen their mathematics reasoning to solve problems.

The MDC process equips teachers with research-based strategies and a process for analyzing learning in the mathematics classroom. To fully implement the formative assessment its one, teachers need to understand changes in classroom instruction and have the supposition make the changes.

SREN trainers have worked with thousands of teachers since 2010 to syread AVIC over schools and districts in 38 states. These teachers have remarkable stories to tell about how AVIC organges, and motivates students to tearn and how it impacts their teaching and student achievement. Read more here: http://euritestons.srob.org/2016/mick_8sochure_Feb_2015.pdf

LDC

Today's students face highly competitive and unpredistable national and plobal economies. It is more important than ever that leadners use literacy strategies to graduate more students ready for careers, advanced training and further study. The Southern Regional Education Board (SREB) is devoted to improving students' interracy skills in each echool subject area.

The Literacy Design Collaborative (LDC) is an instructional planning process that improves how teachers teach and students team. LDC has a flexible framework that lets teachers of all disciplines, except math, plan instruction that angages students in reading grade-level texts and presenting their knowledge through authentic written products.

SREB trainers have worked with thousands of teachers since 2010 to spread LDC practices over schools and districts in 38 states. These teachers tell remarkable stories about how LDC engagos and motivates students to learn and how it impacts

their teaching. SRES's 2014 publication Students Step Ugi When Teachers, and Lapders Transfarin Classrooms documents their successes and provides date that show the difference IDC is history in classrooms and schools. Read micro here: http://publications.neip.org/2015/8s brockinger, 2015 Feb.pdf

Expenditures for Osaga Beach Elementary Construction

Expanditures for Secure Entry Monday, April 13, 2015

Monday, April 13, 2015

'ald Status			2,981.13 Paid	\$844.16 Pold	5,194,00 Paid	1,164.00 Paid	1,387.58 Paid	\$336.40 Paid	Pending	•		\$11,907,39					Pled 25,5982	5.000.00 Paid	3,656.91 Paid	31.905.72 Paid	S83,34 Paid	Saga.52 Paid	
Amount Invoked Amount Paid Status			*		٠.	٧,		5336.40 53				\$14,832.39 \$11.9					\$947.57	ē	,	31.905.72			
Amount Invok			ŧn.	_	_		-	. 53	\$2.9			\$14.8					S	55.0	\$3.6	818	· ·	Ŋ	
Description of Work			Schematic Design, Design Development, Construction Documents, Bl	Schematic Design, Design Development, Construction Documents, B	Schematic Design, Design Development, Construction Documents, B.	Schematic Design, Design Development, Construction Documents, B	Contract Administration	Contract Administration	Contract Administration								Blue Prints for Secure Entry Middle School and Dogwood		Setze Carpet and Furnite Carpet and labor for Opewood	Blue Prints for Secure Entry at Hawthorn and Off	Acceptance and set up fee	Grout, Sealer, Mortar	Channel Council These leaded Council C
Vendor			0656 ACI	1069 ACI	1346 ACI	11423 ACI	1988 ACI	2019 ACI	2797 ACI								Smart Postal	Standard and Poor	Setze Carpet and	Smart Postal	Commerce Bank	rowe's	Character County
Invoice No.					r»		.,,		m									724/2013 10328390-0		_	_	_	
Involos Date	-	Architectural Services	ETOZ/TE/L	11/2013	2/18/2014	3/11/2014	8/21/2014	4102/501/6	3/18/2015			Total			Costs Outside	Construction Contract		2/24/2013	£10Z/6/6	3/3/2014	4/11/2014	7/14/2014	
																	eck for 1973.16						
Startus		3 Paid Paid	S Paid	Paid Discount	1 29Id	7 pold	8 Padd	7 Pald	3 Padd	Died O	B Paid	8 Credit	D Credit	3 Credit	3 Credit	2 Credit	\$6,779.11 Credit/Paid Check for 1973.16	2 Paid	3 Pald	5 Paid	1 Paid	Pending	
Amount Pald		592,838.33 Paid 1 \$65,892.14 Paid		_	_	_	\$ \$16,602.68 Paid	7 \$17,290.17 Paid	\$8,000.33 Paid	54,822.50 Paid	3 \$5,334,08 Paid	\$ \$10,204.28 Credit	_	\$9,038,83 Credit	1 \$15,538.83 Credit	2 \$7,778.12 Credit		\$8,853.12 Paid	3 \$11,309.93 Pald	\$5,651.96 Paid	\$3,584.91 Paid		
Amount involced		\$98,838.33	\$65,892.15	\$87,847.41	\$99,250.91	\$93,473,77	\$16,602.63	\$17,290.17	\$8,000.33	\$4,822.50	\$5,334,08	\$10,204.28	\$48,386.00	\$9,038.83	\$16,538.83	\$7,778.33	\$6,779.11	\$8,853.12	\$11,303.99	\$5,651.96	\$3,584.91	\$4,635.00	
ā									il Survey/Bid														
*					age.	nical Report	Books	ents	una Engineer/Ch	gineer	gineer							Rincer					
Description of Work		Complete Schematic Design 50% Design Development	50% Design Development	33% Construction Documents	33% Construction Documents/Consultants	33% Construction Documents/Geotechnical Report	Civil Site Plan/Reimbursement for Spec Book	Reimburse payment for bidding documents	Fee for Contract Administration/Structural Engineer/Civil Survey/Bid	Fee for Contract Administration/Civil Engineer	Fee for Contract Administration/CIVI Engineer	Fee for Contract Administration	Fee for Contract Administration/dvil engineer	Fee for Contract Administration	Fee for Contract Administration	Fee for Contract Administration	Fee for Contract Administration						
Verdor		30428 ACI-Boland 30428 ACI-Boland	30523 ACI-Boland	30628 ACI-Boland	30755 ACI-Botand	30866 ACI-Boland	31023 ACI-Boland	91095 ACI-Boland	31176 ACI-Boland	31538 ACI-Boland	31618 ACI-Boland	317000 ACI-Boland	31700 ACI-Boland	31882 ACI-Boland	31983 ACI-Boland	32014 ACI-Boland	32169 ACI-Boland	32362 ACI-Boland	32495 ACI-Boland	32559 ACI-Boland	32720 ACI-Boland	2768 ACI-Boland	
Invoice No.		3092	305Z:	3062	3075.	3086	3102	3109	3117	3153	3161	31700	ST.TE	3188.	3198	3200	3216	3236	3249	3255	32726	3276	
Involce Date	Archivectural Services	4/19/2013 5/21/2013	6/Z1/Z013	7/29/2013	8/22/2013	9/19/2013	10/23/2013	21/13/2013	12/17/2013	4/16/2014	5/19/2014	6/10/2014	6/10/2014	7/1/2414	8/21/2014	9/15/2014	10/22/22/01	11/20/2014	12/31/2014	1/19/2015	2/25/2015	3/17/2015	

\$947.57 Paid \$5,000.00 Paid \$3,566.51 Paid \$1,905.72 Paid \$38.52 Paid \$1,584.00 Paid

\$947.57 \$5,000.00 \$3,656.91 \$1,905.72 \$83.34 \$388.52 \$1,684.00

	7/23/2014	Eyyohne Hunt	Floor Tile for entry area	\$1,198.40	\$1,198,40 Paid
	8/12/2014	Palmenton Parrish	Materials Testing	\$867.80	\$867.B0 Paid
	8/24/2014 1140707252	Tech Electronics	Intercom down payment	54,851.00	\$4,851.00 Paid
	8/14/2014 0950-508490	G.E.D.	Wing Supplies	\$352.75	\$352.75 Pald
	8/18/2014 0950-508643	G.E.D.	Writing Suzplies	\$19.98	519.98 Paid
	8/8/2014 1340808288	Tech Electronics	Intercom Progress Billing	\$1,698.28	\$1,638.28 Paid
	B/25/2014 9531	5 Stover Carpet and Drag	95315 Stover Carpet and Orape Shaw Chatterbox Gabble - Lucinda	\$1,195.00	\$1,195.00 Paid
	8/25/2014 9531	16 Stawer Carpet and Drag	95315 Stayer Carpet and Drapt Shaw Chatterbox Gabble - Todd	\$1,195.00	\$1,195.00 Paid
		17 Stover Carpet and Drap	95317 Stover Carpet and Drapt Carpet Tile for Hawthorn Office	\$210.00	\$210.00 Paid
	8/29/2014 9533	95338 Stover Carpet and Draps Window Blinds	pe Window Blinds	D0'0845	Sego.og Pald
	10/31/2014 1141031148	Tech Electronics	Intercom Progress Billing	\$1,406.70	\$1,406.70 Paid
	11/7/2014 1141107014	Tech Electronics	Intercom Final Bill	\$1,806.02	\$1,806.02 Paid
Total				\$28,886.99	\$28,886,99
Construction	£				
	E10Z/11/6	1 Construction Concepts	1 Construction Concepts Completion of Dogwood and Middle School	\$69,605.20	\$63,605.20 Paid
	3/21/2014	1 Bales Construction	Bond Application Payment	51,643.00	51,649.D0 Paid
	6/20/2014	2 Bales Construction	Construction Application #1	\$22,874,89	22874.89 Paid
	7/28/2014	3 Sales Construction	Construction Application #2	\$81,525.10	81525.1 Paid
	8/18/2014	4 Bales Construction	Construction Application #3	\$18.734.71	18.734.71 Paid

Grand Total	

\$300.00 Per (\$300.00 Per (\$300.

\$50000 \$12,6000 \$22,6000 \$23,6000 \$23,6000 \$23,6000 \$51,7000 \$51,7000 \$51,6000 \$51,6000 \$51,6000 \$51,6000 \$51,6000 \$51,5

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\$599,246.63 \$594,611.56

DNR Permi D-0 Standard and Poc Bond Alten Surveying Survey 1606 Ridge Excavation Clean

Total

\$168,382.90 \$168,382.90

\$2.29,177.28

\$232,102,28

\$55,23.70.00. \$519,726.57 \$577,20.00. \$577,20.00. Pad \$55,53.70. \$652.70. Pad \$55,53.70. \$10. \$10. \$10. \$10. \$10. \$10. \$10. \$1	Amnount involved Amount Publ Status \$68,879.56 \$68,983.75 \$6 full \$16,890.87 \$66,984.77 \$61 \$16,890.87 \$66,984.77 \$61 \$18,800.87 \$66,980.97 \$61 \$18,800.87 \$66,980.97 \$61 \$18,800.87 \$66,980.97 \$61 \$18,800.87 \$66,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.87 \$67,980.97 \$61 \$18,800.88 \$67,980.97 \$61 \$18,800
1780 Carfest Names of Payment Application 1 1780 Carfest Names of Payment Application 2 1891 Carles Names of Payment Application 3 1891 Carles Names of Payment Application 5 1892 Carles Names of Payment Application 5 1893 Carles Names of Payment Application 7 1891 Carles Names of Payment Application 7 1891 Carles Names of Payment Application 9 1892 Carles Names of Payment Application 9 1895 Carles Names of Payment Application 13 1896 Carles Names of Payment Application 13 1891 Carles Names of Payment Application 13 1991 Carles Names of Payment Application 15 1993 Carles Names of Payment Application 15 1993 Carles Names of Payment Application 15 1993 Carles Names of Payment Application 16 1994 Carles Names Of Payment Application 16 1995 Carles Names Of Payment Application 19 1995 Carles Names Of Payment Application 19 1995 Carles Names Of Payment Application 19 1996 Carles Names Of Payment Application 19 1997 Carles Names Of Payment	Protection of Constitution of Montal (April 1), 2015
Construction 1.18720.4 1.1787.201.4 1.1787.2	Architectural Services Architectural Services (A112/2013 80813 (A12/2013 80813 (A12/201
\$1,000.00 \$100	366,701,62 SEG,951,12 366,772,39 SER,775,30 Paid 367,772,39 SER,772,30 Paid 368,772,30 SER,772,30 Paid 368,772,30 SER,772,30 Paid 378,872,31 SER,772,30 Paid 378,872,31 SER,772,32 Paid 378,78,50 SER,772,30 Paid 378,774,374,374,374,374,374,374,374,374,374
ONR Standard and Perentit Fee Secretified Standard and Perentit Fee Secretified Standard and Perentit Fee Secretified Standard Confession (Confession Fee Secretified Secretif	1 felos Premeti Application EL Selecta Premetica A
Cost Octaide Cost Octaide (Cost Octaide (Cos	Total Cornelection 12/24/(2013) 12/24/(2013) 12/24/(2



A R C H I I E C I S CC/BOLAND, INC. — KANSAS CITY 1421 E 104⁸ Street, Suite 100 Kansas City, Missouri 64191 T. 816.763,9600 E.816.763,9757

TRANSMITTAL

Date: April 6, 2015

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

From: Michael Kautz

Project Name: Hurricane Deck Elementary Camdenton R-III School District

Project No: 3-13021

Enclosed herewith:

pc:

Sant via:

Quantity Date Description
... 04/02/2015 Paimerton &

5 Palmerton & Parrish Invoice No. 13961 (Hurricane Deck Elementary)

Ţim,

We have reviewed these invoices and find them acceptable for payment.

Michael

denion R-III School District (o/o ACI)

Project 219034 Hun	ricane Dock Elementar	y - Sundte Reach, M	0		Dat		04/02/2016
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13812	03/05/2015	2,622,40	2,822.40			0.0.00	0401 122
13951	04/02/2015	1,698.00	1,998.00				
	Total	4,820.40	4,920.40	0.00	0.00	0.00	0.00

Palmerton & Parrish, Inc 4166 W Kearney St Springfield, MO 65803-9509 (417) 864-8000

Camdenton R-III School District (o/o ACI) olo ACI Boland Architects 1421 E 104th St, Ste 100 Kansas City, MO 84131

Attn: Connie Lauer

Invoice number Date 13951 04/02/2015

Project 219834 Hurricane Deck Elementary Summae Beach, MO

Labor .	_				
Field					
		Date	Hours	Rate	Bille: Amoun
Cylinder Pickup			110010		
James A. Pickett					
		03/26/2015	1.50	54.00	81,00
Structural Steel					
Brian D. Calfee					
		03/11/2015	5.00	75.00	375,00
		03/16/2016	5.00	75.00	375,00
		03/23/2015	5.00	75.00	376.00
Concrete					
James A. Pickett					
		03/24/2015	3.00	54.00	182,00
Office					
		Date	Ноига		Billed
Report Pres		Ditte	Hours	Rate	Amoun
Edan D. Calfee					
Crist St Collec		03/16/2015	1.00	54.00	54.00
Jankoe R. Hatch		OW IONZOID		J-1.00	34.00
1 II / I		03/24/2015	0.25	52.00	13.00
		03/25/2015	0.25	52.00	13.00
Unit Fees					
Field					
					Blied
		-	Units	Rate	Amount
Mileage			760.00	0.67	509.20
Lab					
	RECEIVED		Units	Rate	Billed Amount
TEST MOLDS	APR - 6 2015	_	3.00	1.60	4.80
CONCRETE CYLINDERS, TESTED	APR - 0 2013		3.00	12.00	36.00
	ACI/BOLAND, INC.		2.00	12.00	40.40
	ACHBOLAND, INC.			cice total	
			Inv		1,998,00



March 27, 2015

ACI/BOLAND, INC. -- KANSAS CITY 1421 E 104th Street, Suite 100 Kansas City, Missouri 64131

> T. 616.763.9600 F&16.763.9757

Dr. Tim Hadfield Camdenton R-III School District PO Box 1409 Camdenton MO 85020-1409

RE: Application for Payment No. 18
Additions and Alterations to
Hurricans Deck Elementary
Camdenton R-III School District

Dear Tim:

Enclosed is Application for Payment No. 16 for construction as submitted by Bales Construction Co., Inc. for work on the Additions and Altarations to Hurricane Deck Elementary Project. Certified Payroll Reports and Lien Walvers for the period are size Included.

We have reviewed this Application and recommend payment in the requested amounts.

Should there be any questions regarding the above, please do not hesitate to contact our office.

Sincerely,

ACI/BOLAND, INC.

Ken Keith Associate/Architect

Enclosure

Bales Construction Co. Inc. MGK/kb Pay App 3-13021

Camdanton R-III School District (e/o ACI)

Invoice number 13951

Invoice date G4/02/2015 Page 2 of 2

	CAP703	
	CONTINUATION SHEET	
	FOR PAYMENT - C	
1	APPLICA: JA FC	

Page 3 of 5 Pages

Application Not: 16
Application Debts: 3224/2015
Pauled To: 3231/2016
Context Debts: 11/21/2013
Authitical Projectif: Ebaiet, #13079 Addin & Alto Humanne Deck Elem. 1654 N. Sabe Hwy 5 Sunrice Beach, Mo Its: Cemdenton RIII School District 172 Dere Boulevard Camdenton, Mo 85/220 Essu: Bubes Cornet. Co., Inc. 1801 HISTORIC 66 WEST WAYNESVILLE, MO 65883

	٥	D. Warth Committee			9		=	-
Description of Work	Contract	From Previous Augustica O+E)	The Period	Stored (No.	1000 1000 1000 1000 1000 1000 1000 100	* (g)	To Figure (C. C)	Reference (ITV)antagle (ITV)antagle (ITV)antagle
Concrete	900,000,00	740,641.00	1,875.00	900	751,046,00	å	48.084.DD	78.101.80
Structural Excavation	00'000'09	60,000,00	000	000	60,000,00	9	000	B.ODO BO
Micropiles/Sheet Plange	75,000.00	75,000,00	0.00	00'0	75,000,00	90	000	2,500.00
Dyed and Polished Concrete	170,810.00	48,102.00	000	000	48,102.00	8	122,708,00	4.610.20
Cementious Decks/Lightweight	222,500.00	59,850,00	48,385,00	000	100,285,00	8	118 285 DD	10 423 50
Concrete	,							
Манопту	1,800,000.00	1,512,390.86	2,500.00	000	1.515.390.86	98	B4 B09 14	151 630 10
Structural Steel	497,000.00	485,474.00	000	000	485.474.00	88	44.528.DD	48 547 40
Structural Steet Eraction ·	250,000.00	125,820,00	56,440,00	00'0	180,360,00	2	SS. 640-00	IRITIA
Medat Column Covers	18,250.00	0.00	0.00	00'0	86	0	18 250 00	900
Rough Chrysnity	180,000.00	94,800,00	33,200.00	970	87,800,00	9	82 200 00	8.780.00
Blocking	16,000.00	000	000	000	000	0	16,000.00	900
Casework	240,500.00	000	00'0	000	0.00		240,500,00	000
Sheet Waterproofing	6,709.00	5,702,25	000	00'0	5.702.25	128	1,008.75	52023
Fluid Applied Air Barriers	62,571.00	59,442.45	0070	00'0	59 442.45	18	3,128,55	5,844.25
Reofing	288,975.00	000	66,830.50	0:00	66,830.50	49	233,144,60	5,583.05
Sheet Metal	306,575.00	900	00.0	000	00'0	0	308,675,00	0.00
Coulting & Septembs	59,815.00	6,402.00	2,863.00	00'0	9,085.00	11	44,450.00	900.50
Doors/Frankes/Hardware	189,725.00	66 800 00	00.00	00:0	65,900.00	器	123,825,00	6,590.00
Aluminum Storefronts/Glazzng	230,000,00	84,381,28	0.00	00.0	84,381,28	88	185,818.74	6,438.13
Overhead Colling Grill	2,658.00	900	8.0	00.0	900	•	2,856,00	000
MS Freming Ansulation Coywoll	130,000,00		0.00	00'0	0.00	0	130,000.00	000
Surpended Cellings	325,780,00	8	0.00	00'0	000	0	325,750.00	000
Wood Athelic Fiboring	91,350,00	900	8.0	000	0.00	0	61,350.00	000
Resinous Flooring	35,888.00	9.00	0.00	000	0.00	0	35,868.00	000
	8,390,496.00	4,949,582.15	217,238,20	000	5,138,830.35	19	3,253,865.65	515,840,67

CAP703 APPLICATION FOR PAYMENT - CONTINUATION SHEET <u>Tis</u> Camdenton RIII School District 172 Dare Bouleværd Camdenton, Mo 85020

Application No. 16
Application Dule: 3/24/2015
Period To: 3/31/2015
Contract Date: 11/21/2013
Architects Projects: Protect. #13079 Addn & Alfto Hunkane Deck Elem. 16854 N. Stete Hwy 5 Sunrise Beech, Mo Erang Bales Corrat. Co. Inc. 1901 HISTORIC 66 WEST WAYNESVILLE, IND 65563

<	•	o	Work Completed	a Palesta	Metadon	TotalCompleter		T	- Badeline
įę	Deadfolion of Work	Contract	From Previous Application (0 + E)	This Period	Stored (Not in Dore)	and Stored To Date (D+E+F)	ខ្លុំ	To Find	(# Variable Rate)
8	Floor Coverings	168,000.00	000	000	000	0.00	٥	165,000.00	000
5	Fabric Wrapped Panals	37,000.00	000	000	000	000	٥	37,000.00	000
얾	Sound Absorbing Well Units	21,250.00	000	000	000	0.00	•	21,250.00	0.00
8	Painting	150,000.00	900	89	000	000	٥	150,000,00	900
3	Weunt Display Surfaces	32,525,00	000	0.0	0.00	900	0	32,525.00	000
8	Flag Poles	3,805,00	000	93	000	000	Φ	3,805.00	000
æ	Signage	8,600.00	0.00	900	DOTO	0.00	٥	8 800.00	000
b	Metal Locions	2,600.00	96'0	900	000	900	0	2,600.00	00'0
8	Fito Extinguishers	2,500,00	0.00	000	000	000	۰	2,600.00	000
8	Operable Pertitions	12,500.00	000	000	000	000	٥	12,000.00	90'0
8	Cubide Curtain & Track	2,090,00	970	030	000	000	•	2,090.00	000
2	Tollet Partitions	7,785.00	980	900	0.00	000	•	7,755.00	000
8	Total Accessories	3,215.00	96.0	000	000	000	•	3,215,00	00.0
8	Dock Bumpers	800,00	800.00	900	000	800,00	190	000	90:00
ž	Stage Curtains	8,000.00	9.0	800	000	00'0	۰	8,000.00	9.0
8	Projection Screens	6,000.00	900	88	000	000	P	2,000.00	9.00
8	Gymnaekun Equipment	34,000.00	00.0	99	800	800	٥	34,000.00	0.00
6	Kathen Equipment	308,000.80	000	900	0.00	90'0	Φ	306,000.00	000
8	Scorebournie	2,800.00	9.0	90	900	000	6	2,800.00	000
2	Roller Shades	30,000,00	800	000	99	900	-	30,000.00	000
£	Louver Ethids	7,600.00	8.0	870	0.00	000	¢	7,500.00	000
۲	Telescoping Stands	28,700.00	9.6	000	900	0.00	₽	28,700.00	000
2	Passerger Elevator	48,024.00	38,819.20	800	9	36,619,20	8	8,204.80	3,681.82
2	Fire Proteotion	132,710.00	0,778.00	27,757.00	900	36,532,00	8	96 179.00	3,653.20
Z	Purning	064,148,00	400,697.45	4,446.75	000	405,143.20	8	249,004.80	40,514.34
		10,097,518.00	5,386,583.80	248,440.95	000	5,618,124,75	35	4,481,383,25	589,270,03

APPLICATION FOR PAYMENT

CAP702 Page 1 of 5

Construction |

Application No.: Application Date: Perfod To: Contract Date: 16 Mar. 24.2015 Mar. 31.2015 NOV 21,2013 Project No.: Addin & Att Humbage Deek Elem.
Addin & Att Humbage Deek Elem.
Sunties Beach, Mo
sex-beamer
sex-beamer Is Camdenton Rill School District 172 Dare Boukerand Camdenton, Mo 85020 HAT HETE ROSES

Interbution Let Ourner Anchibect Contractor CONTRACTOR'S CERTIFICATION: Contractor's Application for Payment Application for Payment Application for payment in attent below, with attend Contraction Blue. \$ 12.045.809.00. \$ 12.087.40.00 \$ 7.132.048.16

Original Contract Amount:
 Net of Change Ordens:
 Net Amount of Contract:
 A Total Completed & Stored to Date:
 Retainings Summary:
 Retainings

b. 10.00 % of Stored Material S.

6. Total Completed Loss Retainage: 7. Loss Previous Applications: Total Refainage:

ACHITECT'S CERT 8. Current Payment Due, This Application: \$ 322,005.04 6 6.417.195.05 \$ 6,065,100,51 60 \$ 714,863.50 a. 10.00 % of Completed Work \$ 215,863,50.

-22,819.40

40,488.40 000

Sub Totals: NET of Change Orden:

9. Contract Balance (Including Relateage): \$ 8,056,251,35 CHAINDE DRIDER Acanty Additions Subsections

0100/63/60mm

Page 2 of 5 Page CAP703

Application No. 16
Application Dels. 3/24/2015
Period To: 3/24/2015
Contract Dels. 11/2/1/2013
Architects Projects: Brains, #13079 #13079 Addin & Alt to Humbane Deck Elem. 1634 N. State Hwy 5 Sumise Boach, Mo

APPLICATION FOR PAYMENT - CONTINUATION SHEET

Bax

Is:
Cardenko RII School Desid:
1501 Base Correct Carbon RII School Desid:
1501 Base Correct Carbon RII School Desid:
1702 Base River Carbon RII School Desid:
1703 Base Carbon RII School Desid:
1704 Base School RII School Desid:
1705 Base Carbon RII School Desid:
1706 Base Carbon RII School Desid:
1707 Base Carbon RII School RII School Desid:
1707 Base Carbon RII School RII Sc

Tis. Carrdenton RIII School District 172 Dase Boulevard Carrdenton, Mo 65029

9	9	a		11	o		1	-	
Potential of Work	Continue	From Previous This	1		F	*	Department To Finish	Rothmage Of Variable	
	Valoe	(d+E)		Dot E	925	(S)	ត្	9	
briftel Exchenge Allowance	7,085.00	7,095.00	00:00	00'0	7,095.00	100	0.00	709.50	
is Steel Atlawance	6,825,00	5,625,00	000	900	6,626.00	8	0.00	982.60	
Inforcing Stock Alberrance	400.00	400,00	000	900	400.00	₽	0.0	40.00	
ncrete Allowance	1,500,00	1,500,00	000	Oro	1,500.00	ģ	000	150,00	
2	128,000.00	128,000.00	000	000	128,000.00	9	000	12,800,00	
netal Conditions	108,384.00	65,008.40	5,419.70	000	70,456,10	8	37,937,90	7,046.81	
monay Facilities	45,000,00	37,550,00	350,00	800	37,900.00	2	7,100.00	5.447.60	
TO Femchig	15,000.00	12,980.00	0.00	000	12,980,00	6	2,020,00	1.288.00	
foct Manapement	75,000.00	44,650.00	3,300.00	000	47,960,00	3	27,050.00	4.795.00	
pervision	135,000,00	94,230.00	7,500.00	000	101,750.00	£	33,250,00	19,175.00	
Apment & Rentale	50,000.00	38,200.00	00'0	000	38,200.00	R	11,800,00	3,820,00	
en-up During and Final	00'000'00	15,950,00	4,275.00	00:0	20,225,00	4	29,775.00	2,022,50	
le Poleoning	4,500.00	4,500.00	000	00'0	4,500.00	8	000	450.00	
afor Bidg. Demolition	70,000,00	2,500.00	000	0270	2,500.00	٧	67,500,00	255.00	
kling Demolition	90,000.00	900	00.0	00'0	00'0	٥	80,000,00	0.00	
Mobilization (85,000.00	95,000.00	0.00	900	92,000,00	8	000	0.600.00	
ation Countries	97,000.00	77,150,00	0.0	000	77,150.00	2	19.850.00	7,715,00	
arting eard Gruddeing	160,000,00	180,000,00	000	000	180,000.90	ş	000	18,000.00	
theork	240,000.00	406,000.00	0.00	000	405,000,00	12	135,500,00	40,500,00	
rin Orahage	215,000,00	163,750.00	0.00	000	163,750.00	٤	61,250,00	18,375,00	
Mer Dietribution	112,000,00	99,500.00	0.00	000	99,600.00	2	12,400.00	9,986.00	
Mary Sowers	30,000,00	30,000,00	0.00	000	30,000,00	ē	000	3,000.00	
Musik Proving	503,288,00	39,040,62	000	000	39,048,83	•	464,238,07	3,004.99	
noting and Gaties	28,940,00	18,500.00	900	DO'O	18,500.00	3	10,440.00	1,850,00	
duker Retaining Walls	20,000.00	10,900.00	000	90,0	10,000.00	8	10,000.00	1.000.00	
		_	-	-	_				

	JCATIC	APPLICATION FOR PAYMENT -		CONTINUATION SHEET	SHEET		CAP703	- 1	1 g d	5 Pages
Covered Covere	rast. Co. In. STORIC 68 SVILLE, IM.	WEST 5 65583	De Caindembr 172 Dare Br Camdembon	RZII School Dist Suleward Mo 65020		metat. 13070 John & All to Hu 6594 N. State H untise Beach, N	micians Deck Eles Ney 5 Ao	É	Application Nec Application Date: Period To: Contract Date: Architects Project	16 3/24/2015 3/34/2015 11/21/2013
1459/382.00 46,886.82 40,00 46,886.82 40,00 46,886.82	B Description o	fwark	Contract Velve	Priori Princes	This Period	Spread Co.	G Total Company and Stored To Date (D*E+F)	* 50 50	Estation To Finish	Refairings (F Variable Rafe)
8,774,166.32 357,902.83 0.00 7,132,059.15 56	PRYACT Filtrational Filtrati	And Penditorn Day Yen; Ta Pendon Profes Sirve At 1 At 2 B 3 B 4	1,255,820.00 1,180.00.00 1,200.00 2,200.00 2,200.00 2,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00	998,9816.19 480189.40 207,489.47 0.00 0.00 31,480.00 1,388.78 7,588.62	2.000 (2.00	88 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	646.617.28 200.000 200.000 31.400.00 1.380.78 7.680.87	220000000000000000000000000000000000000	113,480,11 146,102,12 146,11,12	64,851,325 62,446,57,328,48,60 0,0
			13,067,447.00	8,774,158,32	357,902.83	000	7,132,059.15	18	5,935,387.85	714,869.50

Palmerton & Parrieh, Ino 4168 W Kearney St Springfield, MO 68603-9509 (417) 884-8000

Camdenton R-III School District (e/e ACI) c/o ACI Boland Anchitects 1421 E 104th St, Ste 100 Kenses City, MO 84131

13812 03/05/2015

Afin: Connie Lauer					
Labor					
Field					Biffed
		Date	Hours	Rete	Amount
Cylinder Pickup					
Brian D. Calfee					
		02/11/2015	2.00	54,00	108.00
Darren W. Carver					
 .		02/18/2015	2.00	54.00	108.00
Structural Steel Brian D. Caffee					
Bran D. Caree		02/11/2015	5.00	77.00	385.00
Concrete		021112013	3.00	11,00	305.00
James A. Pickett					
COMODICI MAGA		02/13/2015	7.00	54.00	378.00
Grouting					
James A. Pickett					
		02/03/2015	4.00	54.00	216.00
		02/04/2015	4.00	64.00	216.00
		02/05/2015	4.00	64.00	218.00
		02/06/2015	4.00	54.00	218.00
Office					
		Date	Hours	Rate	Billed Amount
Report Prep	-				
Amy L. Perrodin					
		02/05/2015	D.50	52.00	26.00
Janice R. Hatch					
· .		02/13/2015	0.25	52,00	13,00
)		02/18/2015	0.26	52.00	13.00
ult Fees					
Fleid					Billed
	RECEIVED		Unils	Rale	Amount
MILEAGE	MAR 9 2015	_	900.00	0.67	643,20
	MAK 9 ZUIG				



TRANSMITTAL

Date: March 9, 2015 March 9, 2015
Tim Hadfield
Camdenton R-III School
District
PO Box 1409
Camdenton MO 65020-1408 To:

3-13021 Project No:

Enclosed herewith: Quantity

Description

Date 02/05/2015 Palmerton & Partish Invoice No. 13812 (Hurricane Deck Elementary)

We have reviewed these invoices end find them acceptable for payment.

Camdenton R-III School Proppet 219034 Hore	il Districi (do AGI) Icano Deck Elementar	y - Sunrise Beach, M	0		lovoi Deta	se rember	13612 03/05/2016
Unit Fees							
Lab							
					Unite	Rate	Biller Amoun
2X2X2 MORTAR	CUBE				6.00	12.00	72.00
SXSX6 GROUT P	RISM				3,00	13.00	39.00
GROUT MOLDS					4,00	3.00	12.00
TEST MOLDS					12.00	1.60	19.20
CONCRETE CYL (EXTRA)	INDERS, NOT TES	TED			3.00	8.00	24,00
	INDERS, TESTED				9.00	12.00	108.00
PRISMS NOT BR					1.00	10.00	10.00
					· In	voice total	2,822.40
Aging Summary							
Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 9D	Over 120
13509	02/05/2016	1,961.16	1,981.16				
13812	03/05/2016	2,822.40	2,822.40				
	Total	4,783.56	4,783.56	0.00	0.00	0.00	0.00

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

Camdenton R-RI School District (c/o ACI)

ACI/BOLAND, INC. Invotce number 13812

INVOICE

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



Cemdenton R-III School District Dr. Tim Hadfield, Superintendent P.O. Box 1409 Camdenton, MO 85020-1409

March 17, 2016 Project No: Invoice No:

3-13021.00 0032769

Project 3-13021.00 Camdenton SD Hurricane Deck Elementary INVOICE FOR PROFESSIONAL SERVICES:
F88

90			
Estimated Construction Cost		•	3,067,447.00
Fee Percentage	,		4.35
Total Fee			568,433.94

Total Fee	568,433.94			
Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	85,285.09	100.00	85,285.09
Design Development	20.00	113,686.79	100.00	113,688.79
Construction Documents	40.00	227,373.58	100.00	227,373.58
Bidding/Negotiation	5.00	28,421.70	100.00	28,421.70
Contract Administration	20.00	113,686.79	55,00	62,527.73
	Total	Earned		517,274.89
	Previo	ous Fee Billing		515,001.16
· .	Сите	nt Fee Billing		2,273.73

Consultants

Orbitultants

(Civil & Landscape Consultant (relimb)

2/27/2015 Englineering Surveys And Services

Civil/Landscape Reproductions

2/27/2015 Englineering Surveys And Services

Total Consultants

Civil Engineering Revise Fire Lane Civil Engineering Revise Fire Lane Coples

3,472.00 3,472.00 \$5,745.73

7.00

TOTAL THIS INVOICE

2,273.73

400 400 1 1 408

REQUEST FOR PAYMENT DETAIL

ojeci: 1	319 / Oasge Beach Elementary S	chool Invalor	. IBIO	ĮJI,	ny: (318-00016	Period Endi	ng Dester S	ASSESSED DE	MPg 4 of 13 I
Hem ID	Description	Total Curtract Arrount	Previously Completed Work	Work Completed This Period	Presently Stored Malertain	Complaind And Stored To Data	% Comp	Belance 75 Firsh	Retainage Belance
238	Granular Fill 8/W Drive Lane	31,195.00						31,196.00	
36	Apphali Paving East Parising	116,815,00						118,816.00	
257	Curb & Guiter	59,345.00						59,548.00	
238	Asphall Paving 8/W Drive Lane	118,817,97						118,817,97	
230	Perking Lot Simping & Signage	8,491.00						8,491.00	
240	Fleg Poles	6,969.00						5,959.00	
241	&identalia/Cales	80,378.00	50,225.60			\$0,226.80	60,00	20,150.40	3,022.5
242	Final GradingTopecil & Seeding	80,400.00	10,752.00			10,762.00	12.37	89,648.00	1,075.2
245	West Soft Play Area	8,396.00	74,198,00			4,198.00	60.00	4,198,00	418.3
266	South Weet Play Fluid	6,398.00	4,196.00			4,198,00	60.00	4,198,00	419.5
248	West Hard Play Area	8,368.00	4,198.00			4,198,00	60.00	4,196.00	419.8
246	South Soft Play Area	8,398.00	4,198.00			4,198,00	60.00	4,196,00	419.8
247	South Hard Play Area	6,395.00	4,195.00			4,198.00	60.00	4,198.00	419.6
300	AREA CLOWER FNOTWOTES	.,	-			•			
301	Pres & Place Foundation Wall	51,187,00	61,187.00			51,167.00	100:00		5.116.7
302	Watercroof Foundation Visits	3.463.00	3,483,00			3,463,00	100:00		348.3
303	Preo & Place Grade Beams	63,866,00	65,865.00			63,585,00	100.00		6,356.5
304	Backet From Wile & Pinos Ex	62,971.00	62,971.00			62,971.00	100.00		6,297.1
306	Understab Plumbing Rough Inc	21.612.00	21.812.00			21,812,00	100.00		2,181,2
306	Granuler Basis	19,941.00	19,941,00			19,941,00			1,004.1
307	Soll Poisoning	1,375.00	1,376,00			1,370.00			187,6
306	Undersiab Electrical Rough Inc	17.842.00	17.842.00			17.842.00			1,784.2
309	Prac & Place Lower SOG	53.343.00	63,343,00			53,343,00	100.00		4,334,3
310	Heavy Floor Grind	18,479,00	,					19,479,00	-,
311	Eductor Mesonry CMU Lower	73,668,13	73,655.(3			73,680,13	100.00		7.568.6
312	Steel Joint & Floor Decking	90,269,00	69.204.54			89,204,54	98.83	1,063,38	8,920.4
313	ATEA CLOWER FIT OUT FIN					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,,,,,,,,,	-400-00-1
314	Interior CAU Walls	188,032,00	188,032.00			188,032.00	100.00		18,803.2
315	Pitig Well Rough In	20,990,00	20,990,00			20,990.00			2,000.0
316	Electrical Whit Rough in	25,228,00	20 238.00			25 238 00			28238
317	Interior Cauditing & Seniorita	3,448,00	3,448,00			3,448,00			344.8
318	Interfor Pilos River Rough In	6,100,00	8,160,00			£100.00			616.6
318	Above Citz HVAC Ploing Rough	3,673,00	3,100,00	2,201.80		2,203,80		1,480.20	220.3

REQUEST FOR PAYMENT DETAIL

roject 1	319 / Osage Beeth Elementary S	chool toroics	1919	City	w 1319-00018	Period Endi	to Cate: 3/	25/2016 De	#IPg 8 of 13
them ID	Description	Tittal Contract Amount	Previously Completed Work	Work Completed This Period	Presently Elizad Materials	Completed And Stoned To Date	Comp	Slebnce To Finish	Retainage Balance
320	Geo Piping	0,914.00	3,457.00	3,457,00		8,914.00			691.4
321	int Wall Framing - Mil Stude	10,496.00	10,496.00			10,406,00			1,049.6
300	Set Bidg HWAC Units	15,743.00	18,743.00			15,743.00			1,574.3
323	Above Cig Fire Alarm Rough In		3,068.10			3,984.10	88.00	200.00	398.5
324	Above Dig Low Voltage Rough	8,297.00	8,108.08			6,105.09		188,91	610.6
325	Implail Fire Alern Penel	1,574.00	1,064,68			1,084.58	67.00	619.42	108.4
320	Above Cig HVAC Dust Rough I	26,235.00	28,288.00			25,235.00			2,023.0
327	Above Cig Sprear Pipe Righ in	25,089.00	23,086.00			23,089.00			2,308.6
328	Above Cig Riedricel Rough in	20,258.00	25,713.24			25,713.24		524,78	2,571.3
329	Instalt Elevator Smoke Curtain	12,410.00	620.60			820.60	5.00	11,769.50	62.0
330	Heist VAC Francing Insulation	525.00	523,60			528.00	100.00		62.1
135	Prime & 1st Coal Paint	12,255.00						12,285.00	
132	Hang int Drywell Partitions	6,243.00	8,248.00			6,248.00			824.1
/333	Tape & Finish Drywell	2,414.00	2,414.03			2,414.00			241,4
234	HNAC Corlinte	18,282.00	11,621.92	2,140.68		13,762.60		1,829.20	1,376.2
335	HNAC Impulation	8,305.00	8,368.00			B,308.00	\$00.00		839.
336	Crystaline Waterproofing	4,160,00						4,158.00	
337	Pull Chi lim Panels to Devices	18,743.00	16,743,00			15,743.00			1,874.2
338	Accustical Clg Grid	14,985.00	14,507.33	299.12		14,808.44		148.50	1,480.0
339	Hang Light Fistures	6,205,00		8,229.05		8,225.08	88.00	167.92	822,
340	HVACTIM OLE	8,573.00						3,573.00	
341	Jeight Feeder first Blatchgr to Dis	5,248.00	6,248.00			5,248.00	100.00		624.
342	Total Partitions & Access	7,454.00						7,486.00	
343	Sprinkier Trim Out	9,897.00	6,927,90	2,375.28		9,303.18	14.00	E93.62	930.
844	Dyad and Poleted Concrete	10,479.00						19,479,00	
346	Plumbing Fishings	27,812.00	23,640.20			23,640.20	65.00	4.171,80	2,364.9
346	install Ceiling Pada	14,830.00						14,830.00	
347	Architectural Specialities	10,282.60						10,282.50	
848	Curpet, VCT Flooring & State	17,370.00						17,870,00	
340	Seeingus Flooring	6,402.00						8,402.00	
350	Final Cost Paint	6,050.00						8,050.00	
351	Doore & Hardware	3,029.00						3,029,00	
352	Window Blinds	1,366.00						1,390.00	

REQUEST FOR PAYMENT DETAIL

oject 1	319 / Déaga Beach Elementary S	chool Invoice:	1919	Disc	n: 1319-00018	Period Endi	og Delec 3/	25/2015 Dec	el Politic 15.
tem ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Cate	Gomp	Balanca To Finish	Reference Balance
353	Interior Signage	2,265.00						2,266.00	
354	Install Casework//Shwork	23,404.00	6,675.00		11,274.00	16,949.00	72.A2	8,455.00	1,694.9
255	Fabric Winesped Well-Penels	6,927.25						5,927.25	
386	Communications Trim Out	4,198.00		•				4,108.00	
357	Electrical Yrtm Out	6,248.60		4,723.20		4,723.20	90.00	524.90	472.3
358	AREA C EXTERIOR ENCLOSE								
359	Install Air Burdur	18,722.98	18,722.98			15,722.05	100.00		1,872.9
380	Rough Curpostry - Roof Block	7,403.05	7,403.00			7,403.00	100.00		740.3
351	Door Frames	1,476.00	1,478.00			1,478.00	100.00		147.8
382	Brick Veneur North Bevaling	87,850.00	57,860.00			61,880,00	100,00		5,785,0
383 .	Orloit Veneer South Eleverion	64,744,00	84,744.00			64,744.00	100.00		8,474,4
384	Brick Veneer West Elevation	76,490,00	75,499.00			76,490.00	100.00		7,649.0
388	Point Exterior Matrix	785.00						788.00	
306	Inetall EPOM Rooting	68,215.00	64,807.10	3,410.00		66,218,00	100.00		6,821.8
367	Install Alara Entrance/Vándoves	120,348.00	78.226.20	16,052.20		95,278,40	60.00	24,059,60	8,627.6
368	Caulting & Bealante	6,895.00		-				0.890.00	
400	AREA CUPPER PROTHE & ST							.,	
401	In State Plurebing Rough in	18,429,00	16,429,00			16,429,00	100.00		1,642.B
402	In Stab Electrical Rough in	5,297.00	6,297.00			5,297,00	100 00		629.7
403	Prep & Place Elevated Slab	62,475.00	62,475.00			82,478,00			5,247.5
404	Heavy Floor Grand	19,479,00	-,					19,479.00	.,
408	Ederior Mesonry CMU Closer	70,803,00	70.603.03			70,603,00	180.00		7.080.3
105	Steel Joint & Roof Francis	65,070,00	63,117.90			63,117.80		1,952,10	8,311.7
107	AREA CUPPER FIT OUT FINE		***************************************			00,117.00	*****	1,0020	O,DIII.
408	Interior CA/U Wate	182,982,00	182,982.00			162 652 00	100.00		18.295.2
409	Pibe Wall Rough In	31,495.00	31,48500			31,485,00			3,148.5
410	Electrical Visit Rough in	26,238,00	20,238,00			26,228.00			2,023.7
411	Interior Cauting & Sedents	3,448,00	3,448,00			3,448,00			344.6
412	Interior Pilog River Rough in	6,270.00	8,270,00			8,270.00			827.0
413	Above Cig HNAC Plaing Rough	5,248,00	Ja 1630	2 924.00		2,624.00		2.624.00	202.4
414	One Plains	3,774.00	1,887.00	1,867.00		3,774.00		2,024.00	377.4
415	Int Well Francy - Metal Stude	6,612.00	3,309.00	3,306,00		0,512,00			981.2
416	Sel Bids HAAC Units	16,743.00	13,065,59	2,204,02		15,279,71		472.29	1,627,0

CURTISE MANES BCHELTE

Request and Authorization for Payment

Gen	araf Contractor			•			•
1यतः	Curies Mense-Schulle, inc.	Yo:	Cerndenton R-III School Dis	trial P	roject:	Involce:	1910
	P.O. Box 233		P.C. Dax 1400	0	sage Seach Elementary School	Drawt	1319-00018
	Elidon, MCI 66028		Cemdenton, MO 85020		241 Nichola Road James Beech, MO 45065	involce data:	3/26/2015
						Period ending date:	3/25/2015
	± 1421 E 104th St. Butto 100		Boope: Cango Beach Elen	vertary 8d	noof	Contract date:	11/11/2013
ŒQI	JEST FOR PAYMENT:				I haveby certify that the work per	Correct rest the sectories	
HIGO	IAL CONTRACT AMOUNT ,		***************************************	\$12,802,3	14.00 so shown on the above reprises under the father of the Contra	ni the actual value of the ext fand all sufficients	special formed
ppp	ed Change Orders			\$140,6	64.20 between the undersigned and the share referenced project, ell amounts construit billied and	I also cardly that the co	of District relating Intraction has poid
ŒVIL	ED CONTRACT AMOUNT TO DAT	œ		613,048,1	78.20		
CONTI	ACT COMPLETED TO DATE			\$10,118,3	01.80 CONTRACTOR: Curt Harm		
	eleinene			81,011,0	Br	Teles	3/25/2016
ACC IN	MEXIST	• • • • • • • • • • • • • • • • • • • •		\$1,U11,0		nty Of Miller	
DTAL	COMPLETED LEBS RETAINAGE			\$9,104,6	21.23. Subscribed and aroom to before	ros on 3/25/2018	
em P	ravious Raquesta			\$5,486,9		 Notary Pu 	ion schulte bio • Notary Saat of Missouri
URR	EKT REQUEST FOR PAYMENT			8497,7	Notary Public SC SW	100	ler County Expires Oct. 29, 2
	ing Contract to Bill		\$3.038.608.67		my consistence agreet 10/24/2	u.u. ∌1	1335296
VM-1888			40,#34,MAIA		ARCHITECT'S AUTHORIZAT	Avenuer Dreak to the Sound of	of the Ambiects
CHA	NGE ORDER SUMMARY		ADDITIONS	מוטעספום		concluded to date under	payment, fairly the decree of the
Chen	gee approved in previous months	by Chanc	188,205,81	-\$0,1	Comment releding to the above re	erenced project.	
Total	epproyed this Month		4,731.54	-2,0	ANOUNT AUTHORIZED	AND	27, /58.°°
		TOT	ALS 192,997.07	-62,1		st. Sulia 100	
	CHANGES by Change Order		160,854.20		~ n · ~		4.815

REQUEST FOR PAYMENT DETAIL

eject: 1	S19 / Gaage Beach Elementary Sc	hool Involue	1819	Des	r: 1319-00016	Period End	ng Dete: 3	/25/2018 Ont	Pg 2 of 13
em ID	Description	Total Contract Amount	Previously Completed Work	Work Constaind This Period	Presently Stored Materials	Completed And Stored To Date	Comp	Balance To Finish	Retainege Belance
100	Bond & Insurance	188,669.00	188,899.00			168,899.00	100.00		18,889,9
101	General Requirements	236,324.00	196,148.92	14,170.44		210,328.36	89.00	25,905,64	21,032,6
102	Project Construction Schoolule	11,648.00	9,928.70			9,925.70	85.00	1,616,30	902.8
103	Surveying	18,205,00	17,831.36			17,631.36	98.00	734.54	1,781.1
104	Allowence Submitted Exchange	9,766.00	6,395.00			5,395.00	88.97	1,370,00	839.6
108	Allow 2-Ton Reinforcing Steet	4,188.00						4.188.00	
108	Allowanos (6 CY Concrete	0.65						0.55	
107	Allowence Dedication Plague	1,200.00						1,200,00	
108	Allow 2500 LBB Misc. Strel	2,400.15	2,480,35			2,408.35	100.00		. 246.6
109	Allowers Utility Fees	42,887.00	23,024,26			23,024,28	63.60	10 682 74	2.302.4
150	PROCUREMENT					,			-,
111	Fab & Deliver Foundation Rebi	\$3,518.00	93,618,00			D1.816.00	100.00		9,381,6
112	Feb & Deliver Minecray Rober	123,590,00	84,048,28	39,550,72		123,598,00	100.00		12,350,6
113	Structural Steel Shop Drawings	13,544,00	13.644.00			13,644,00	100.00		1,364.4
114	Fab & Deliver Structurel Steel	218,413.00	209,678,48			209,678,48	98.00	8,736.52	20,967,6
116	Fair & Deliver Steel July/Deck	260,310,00	260.310.00			260,310,00	100.00	-,	25.031.0
11B	Metal Rooting Shop Dwgs	8.818.00	8.616.00			8,816,90	100.00	,	861.0
117	Deliver Metal Rooting	289,623.00	182,509,40	63,500,04		245,064,56	85.00	43,428,48	24,809,4
118	Deliver Dr Frames/Ore/Hrdyr	209,660,00	183,860,80	48.169.20		209,560,00	100.00		20,986
119	Feb & Deliver KVAC Figing	20,990,00	2,728,70	10,696,00		13,223,70	83.00	7,786.20	1,322.5
120	HVAC Units Stop Dreston	6.248.00	5.248.00	,		6,248,00	100.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2241
121	Fab & Ceiter KAAC Units	819,948.00	619,945,00			819,946.00	100.00		81,964.5
122	Feb & Delver Light Potures	199,407.00	51.845.82	143,573,04		195,416,88	95.00	2.005.14	19,541.
123	Feb & Delver Elec Syttcheor	61,231,00	61,231,00	,		81,281,00		4,200.17	6.123.1
124	Deliver Ughting Control (ive	27.257.00		27,287,00		27,287.00	100.00		2.728.7
125	Feb & Deliver Cable They	22,040,00	22,040,00			22,040,00	100.00		2.204
126	Fab & Celver TVSS Systems	12,694,00	12,594.00			12,694,00			1,259,4
123	Feb & Delver Fire Alerra@conc	71,357,00	62,089,29	8.554.04		70,643.33	99.00	713.67	7.0652
128	Feb & Deliver DeteriT Equip	60,370,00	35,270,72			36,270,72	72.00	14,100.28	
129	Deliver Service Freder Cable	23,069,00	23,009,00			23,086.00	100.00	175100225	2,308.5
130	Deliver Branch Service Cable	28,238,00	25,225,03			28,258,00			2.623.5
200	SITEWORK								
291	Electrical Mobilization	17.619.00	17.619.00			17.819.00	100.00		1,761.9

REQUEST FOR PAYMENT DETAIL

***	318 / Osage Heach Elementary Sc	incol Involue	. Inte	<u>ui</u>	w: 1319-00018	Period Ende	d new %	26/2018 Dat	2 Pg 3 ot 13 i
Maria IÇI	Description	Total Contract Amount	Previously Completed Work	Work Completed The Period	Presently Stored Materials	Concluded And Stored To Date	Comp	Balance To Fieleh	Retalinge Balanca
202	Erosion Control	48,540.00	43,668.00			43,688.00	90.00	4,684.00	4,365.6
203	Tree Removal/Cleaning	68,218.00	69,216.00			66,218.00			8,821.6
204	Strp/Stockpile Topsoli	31,488.00	31,465.00			\$1,485.00			3,146.6
205	Mass Rock Removal	320,550.00	320,960.00			320,850.00	100.00		32,065.0
208	Temporary Construction Fencir	7,818.00						7,818,00	
207	Undercal Bidg PackLVC	62,971.00	62,971.00			82,971.00	100.00		6,297.5
208	Rough Grade Bldg Pad	41,960.00	41,880.00			41,980,00	100.00		4,198,0
209	Rough Grade North Parking Lo	13,696.00	13,898.00			13,698,00	100.00		1,366,6
210	Rough Grade East Parking Lot	44,079,00	44,079.00			44,079,00	100.00		4407.9
211	Main LPG Service/Transformer	38,663.00	35,883.00			35,883,00	100.00		3,668.3
212	Bue Parking Storage Building	\$1,863.00	15.507.97			18,607,97	49.00	18.245.03	1,680,6
213	Water Bervice	56,411.00	85.411.00			56,412.00	100.00		8,845.1
214	Sunitary Pioins	72,418.00	72,418.00			72,418,00	100.00		7,241.0
215	Rough Grade South Parking Lt	31,465,00	31,486,00			31,488,00			3.168.8
216	Rough Grade West Parking La	20,990,00	20,960.00			20,860,00	100.00		2,009.0
217	Sanitary Sewer Pump Station	\$1,455.00	28,447,40			28,447,40	64.00	5.037.60	2,844.7
218	Rough Grade Site	45,161,00	45,181,00			48,181,00		444	4.516.1
218	Sile Lighting Conduits	31,168,00	4.054.05			4.994.96	18.00	29,171,04	406.4
220	Starm Sewer Ploing	222,498,00	200 148.24			209,140,24	94.00	13,349,78	20.814.8
22(São Retaining Walte	86,306,00	85,308,00			86,306.00	190.00		8,830,8
222	West Playground Storage Bidg	80,480.00	11,259,10	4,884,50		18,623,60	62.00	14,608,40	1.582.3
223	South Playaround Storage Blds	30,430,00	11,259,10	4.564.50		18,823,60	52.00	14,606,40	1,682.3
224	Hontmert Blon	48,964,00	11,743.95	,		11,748.96	24.00	37,205,04	1,174.9
225	Storm Sever Structures	62,971,00	58,563,03			58,663,03	23.00	4.407.97	5,858.9
225	Detention Beein	10,496.00	10,496,00			10,498,00	100.00	Tytusan	1,049.5
227	Site Fending	63,516.00	10/10035			10/100.00	10000	53,318,00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
228	Londing Dock	2,551.00	2,661.00			2,681,00	100.00	12,010,000	265.1
229	Dumpater Enclosure	10.322.00	10,522.00			10.322.00			1.032.2
230	Congrete Peying	7,871.00	10,022-00			***************************************	100.00	7,871.00	,,0023
231	Bite Causing & Secients	18,891,00						18,691.00	
232	Onenuter Fit Horth Prime Let	21,198,00						31,198,00	
233	Oranular Fill East Parking Lot	81,199,00						31,185,00	
234	Another Paying Box Parking	115.616.00						116,816,00	

REQUEST FOR PAYMENT DETAIL

born ID	Burnton.				_ : _				
DOM: NO	Description	Total Contract Amount	Previously Completed Work	Work Completed Tals Period	Presently Stored Maintains	Completed And Stared To Date	Comp	Balance To Finish	Retainage Selence
564	insted Casesori/Militarity	58,143.00	13,850.00		14,559.00	28,409.00	48.88	29,734.00	2,840.9
555	Fabric Whapped Well Panels	8,927.26						8,027.25	
688	Communications Trins Out	4,195.00						4,198.00	
567	Bechical Titor Out	6,248.00		4,723.20		4,723.20	60.00	524.80	472.3
800	AREA A FOUNDATIONS & STF								
601	Bucidial Finds While & Fing Ex		78,814,00			28,614.00			7,681.4
602	PrepriPlace Plage/Grade Sear	170,031.00	179,031.00			178,631,00	100.00		17,863.1
603	Underground Plumbing Rough	51,743.00	61,743.00			51,743.00	100.00		5,174.3
604	Granular Base	43,030,00	25,246,30			28,248,30	61.00	16,761,70	2,624.8
605	Underwieb Condulta West	19,941.00	19,941.00			19,941,00	100.00		1,094.5
606	Boil Poleoning	9,875,00	3,678.00			3,878.00	100.00		387.5
607	Undersiab Condutte East	19,945,00	19,941.00			19,941.00	100.00		1,994.1
608	Prop & Place Slab on Grade	137,384.00	137,384.00			137,364,00	100.00		13.738.4
809	Install Gymnesium CMU	58,910,00	65,910,00			65,910,00	100.00		6.891.D
810	Heavy Floor Grind	18,104,00						18:104:00	-,
811	Sti Column & Roof Franking Gy	78,713.00	77,532.31			77,532.31	CB 50	5,180,89	7,753.2
612	Editor Mesonsy CMU West	17,175.00	17,178,00			17,176,00	100.00		1,717.6
613	Exterior Manoray CMU Frest	50,405.00	59,403.00			59,403,00			5,940.3
614	St Joint & Roof Franting West	37,782.00	37,782.00			37,782,00			3,778.2
615	96 Joint & Roof Franks Best	34.100.00	34,109.00			34,109,00			3,410.9
615	ARPA A EXTERIOR ENCLOSI.	***************************************	***************************************			54100.55			0,910.0
617	Install Air Barrier	20,803,18	20.803.18			20,803,18	100.00		2080.3
816	Door Frames	3,972.00	3,979,00			3,979,00			397.8
619	Brick Veneer North Elevation	88,141,00	86,141.00			98,141,00			5.614.1
520	Overhead Colling Door	2,714,24	00017120			300,140,000		2,714,24	0,014.1
521	Brick Vinner East Elevation	83,091,00	61,429,10	1,661,61		83,091,00	100.00	A) NA	8,300.1
622	Brick Vencer South Elevation	43,408,00	43,408.00	1,000 (100		43,408,00		_	4340.7
623	Brick Veneer What Steration	24,081,00	24,031,00			24,031,00			2.031.1
824	Rough Carpantry - Roof Blocks	20,836,00	20,838.00			20,838,00			2,053.5
525	Roof State Concrete (Shelters)	9,780,00	9,780,00			9,760.00			978.0
626	Inetell Expension Joint	5,821,00	-,10040			6,760.00	,0200	5,621,00	B) 0.0
627	Point Exterior Hotals	1.310.00						1,310,00	
626	Metal Walt Panels	60,540,00		12,108,00		12,108,00	20.00	46,432.00	1,210.80

REQUEST FOR PAYMENT DETAIL

tem D	Description	Total Contract Amount	Proviously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	Comp	Balance To Finish	Retainege Selence
417	Above Cig Fire Allerm Rough In	4,195.00	4,198.00			4,198.00			419.8
418	Above Cig Low Voltage Rough	8,297.00	5,228.51	1,070.69		8,297.00			629.7
418	Install Fire Alarm Panel	1,674.00		1,674.00		1,574,00	100.00		157.4
420	Above Og HVAC Duct Rough (32,635.00	31,070,93			31,070.03	95.50	1,464.07	3,107.1
421	Aby Cig Spraid: Pipe Rough in	23,060.00	23,089.00			23,089.00	100.00		2,305.0
422	Above Cig Electrical Rough in	19,941,00	19,945.00			19,941.00	100.00		1,991.1
423	ktskell Elevator	A3.474.00	18,009.88	7,978.85		25,595,50	50.00	28.585.50	2.086.5
424	Prime & fat Cost Paint	12,677.00						12,677.00	
425	Hang ini Drywell Partitions	3,556.00		3,688.00		3,565.00	100.00		384.6
426	Fire Alers Cebling	3,149,00		3,149.00		3,149,00	100.00		314.6
427	Tupe & Finish Drywed	2,000.00		2,000.00		2,000.00	100.00		200.9
423	HVAC Controls	15,295.00	917.70	2,064,83		2,962,53	19.50	12.312.47	256 2
420	HVAC Insulation	9,970.00	4,187.40	4,187.40		8,374.80	84.00	1,605.20	637.4
430	Crystatins Weterproofing	2,207,00						2.257.00	****
431	Pull Cable km Prile to Devices	16,748.00	13,517.58	2,125.32		15,743,00	100.00		1.674.3
432	Acqueital Cig Grid	16,162.00	10,506.80	5,656.70		18,182.00	100.00		1,915.2
433	Hang Cight Fedures	8,396.00		7,856.40		7,638,40	90.00	639.80	766.6
434	HARLE THIS COST	5,248.00						8.248.00	
435	Water Feeder Irm Stetchgr to Dis	5,248.00	8,248.00			5,248,00	100:00		624.8
436	Tolet Perifors & Appear	7,464.00						7.454.00	
437	Sprinker Trim Out	9,897.00		9,402,16		9,402.15	95.00	494.55	940.2
438	Dyed and Polished Concrete	19,479.00						19,479,00	-104
439	Flumbing Fluites	27,612.00	23,540.20			23,640,20	88.00	4.171.80	23640
440	Install Calling Pada	18,078,00						18,078,00	-,
441	Architectural Specialities	10.262.60						10,282.50	
414	Corpet VCT Flooring & Base	17,370.00						17,370,00	
443	Restrous Flooring	6,423.00						5,423.00	
444	Finel Coel Paint	8,244.00						6.244.00	
448	Doors & Hardware	6,170.00	3,085.00			3.065.00	50.00	3,058.00	200 8
445	Window Blinds	1.763.00				.,		1,703,00	
447	Interior Signage	2,227.00						2,227.00	
468	Install Casesork/Millwork	98,075,00	23,100.00			23,100,00	23.62	73,878,00	2.3tmp
449	Fabric Wrapped Wall Panels	3,927,28						8,927,25	_0.00

REQUEST FOR PAYMENT DETAIL

1002: 10	III / Owngo Beach Elementery &	choet involve	1919	Dra	nc 1318-00016	Period Ending Date: 3/25/2018 Detail Pg 11 of						
eur (D	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Michylais	Completed And Blored To Date	56 Comp	Balanca 75 Pisiah	Retainage Balance			
629	Install Alum Entrance/Windows	139,053.00	86,484.48	19,987.98		108,442.40	B0.00	20,610,00	10.644.2			
530	Tectum Roof Pris & LIV Concu	293,553.00	293,663.00			203,653.00	100.00	-	29,365,7			
B31	Install EPOM Rooting	109,354.00	103,886.30	6,467.70		108,354.00	100.00		10.938			
832	Caulting & Seniorin	9,850.00						9,860.00				
533	Standing Saam Metal Roof	68,652.00	68,862.00			68,682,00	100.00	-,	6,666.2			
634 630	Demopoute Gibre Fleehings Title AREA APTY DUT & PINISHES	11,681.00	9,438.62			9,438.52	81.50	2,142.48	943.6			
536	Interfor CMU Walfs	382,338.00	380,024.28	2,311,72		382,338.00	100.00		39.233 E			
537	Pitig Wkii Rough (n	118,448.00	115,446.00			115,446.00	100.00		11,544.6			
638	Electrical Wall Rough in	25,238.00	25,713.24			25,753,24	98.00	524.78	2.671.5			
980	Interior Caulding & Seelants	9,980.00	1,992.00	6,672.00		8,964.00	90.00	995.00	690.4			
140	Interior Pibg Reer Rough In	7,148.00	7,140.00			7,148.00	100.00		7148			
41	Above Clg HVAC Ploing Rough	31,488.00						31,486.00				
342	Set Bidg HVAC Units	44,079.00	23,802.58	10,138,17		33,940,83	77.00	10,138,17	33041			
843	Int Well Frending - Metal Study	48,178.00	23,000,00	16,471,20		41,690,20	90,00	4,817,80	4,100.0			
644	Set Belichgeer	2,009.00	2,099.00			2,000,00	100.00	,,,,,,,,,	209			
645	Above Cig Fire Alarm Rough in	4,195.00	4,198.00			4,198,09	100,00		419.8			
846	Above Clg Low Voltage Rough	6.287.00	8,207.00			0,297.00	100:00		B29.1			
647	Install Fire Alerm Period	1,874.00	1,064.58			1,054.58	67.00	519.42	506.4			
548	Paini Gyan Structure	5,606.00	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,505,00				
649	Gas Piping	19,415.00	9,708.00	£.708.00		19,418,00	10000	-,	1,041.5			
850	Above Cig HVAO Duct Rough I	104.642.00	91,038,54	-		81,038,54	87.00	13,603,46	9,1034			
661	Above Cig Sprekir Pipe Righ In	52,998,00	52,998.00			62,998.00			0.259			
862	Above Clg Electrical Rough in	31,485.00	20,688.30	629,70		31,486,00	100 60		3,148,2			
863	Motel Wall Freming Insulation	1,050.00	1,060.00			1,050.00	100.00		108.0			
664	Prime & fal Coat Paint	27,529.00						27,820,00	*****			
655	Heng Int Drywell Pertitions	34,834.00	8,658.50	28,978.60		34,834,00	100.00		3,483.4			
886	Fire Alerra Cubling	3,149,00		2.884.10		2.834.10	80.00	314.90	783			
667	Type & Finish Drywell	12,594.00	3,148.50	9.446.60		12.594.00	100.00	317.30	12504			
066	HVAC Controls	20,990,00	6.877.20	3,558,30		8.446.50	48.00	11,644,60	944.5			
860	HWKC Insulation	20,990,00		8,247.60		8,247.60	28.60	15,742.60	524.1			
860	Crystaline Waterproofing	21,509,00		,,,,,,,,,				31,359,00	,			
661	Pull Cable 178 Prin to Devices	15,743.00	16,743.00			18,743,00	100.00		1.074.3			

REQUEST FOR PAYMENT DETAIL

Marti ID	Description	Total Contract Amount	Previously Completed Work	Victic Completed This Period	Presently Skyed Vistorials	Completed And Stored To Delay	Comp	Balance To Finish	Retainage Balange
450	Communications Trins Out	4,195,00						4,198,00	
451	Electrical Trism Cust AREAS FOUNDATIONS & STD	5,246.00		4,723,20		4,723.20	80.00	824.60	472.33
103									
602	Prop & Place Grade Beams Ext Well Backel & Place Exp	42,987, DO	42,987.00			42,967.00			4,296.70
603 603		96,733.00	36,733.00			35,733.00			3,673.30
504	Undersiab Planding Rough Institute (Izers for Bene	18,016.00	15,016.00			15,015.00			1,601,51
505	Sed Paleoniza	10,941,00	19,041.00			19,841.00			1,994.10
508	Undersish Electrical Rough the	17.842.00	1,001.00			1,001.00			100.10
807	Preo & Place Stab on Grade	35,786.00	17,642,00 36,755,00			17,842.00			1,784.20
806	Heavy Floor Orind	14,824,00	36,780,00			\$6,755.00	100.00		3,678.80
500	Edition Managery CMU	78,078.00	78,078,00					14,824.00	
510	Bleel Joint & Roof Francing	40,931,00	40,831,00			78,078.00			7,007.40
511	AREA S EXTERIOR ENCLOSE	40,831,00	40,631,00			40,021.00	100.00		4,093.11
512	Anten a extendent entitligat	16,748.88	16,746,68						
513	Door Frames	1,620,00	1,820,00			18,748.65			1,074.69
614	Book Veneer East Elevation	33,643,00	33.543.00			1,820.00			182.00
616	Brick Venter South Elevation	20,271.00	25,271,00			33,643.00			3,364.30
61B	Brick Vision West Service	33,356.00	33,388 00			29,271.00 33,388.00			2,527.11
617	Rough Curporary - Roof Bidding	A368.00	5,368.00			5,368,00			3,338.60
616	Paint Educar Metals	380.00	0,300.00			6,388.00	100.00	***	636.60
619	Standing Beam Melei Real	44.232.00	44,232,00			44,232.00		380.00	
620	Install Alum Entracce/Vindows	67,788,00	37.552.20	8.668.20		45,230,40	100.00 80.00		4,423.20
621	Metal Well Penals	4.188.00	31,000,00	0,000.20		40,230A0	BULUG	11,687.60	4,523.04
622	Coulding & Sentence	2,298.00						4,189.00 2,298.00	
623	December 9th Fissions Tric	7,720,00	7.720.00			7,720,00	455.60	2,286.00	
624	AREA B FIT OUT & FINISHES	7,12020	411000			7,720,000	10000		772.00
625	Interior CM-PV600	209,485.00	209.455.00			209,485.00	400 DO		20.945.62
628	Ping Visit Rough to	31,485.00	31,485.00			31,485,00			3,148,51
627	Electrical Well Rough in	28,238,00	25,236,00			25 238.00			2 823.50
625	Interior Conditing & Sessionts	2,298,00	2,298,00			2,298.00			229.50
629	int Well Framing - Metal Stude	6,248,00	8,248,00			5,248,00			524.80
630	Bet Bide HVAC Units	10,498.00	10,495.00			10,495,00			1,049.50

REQUEST FOR PAYMENT DETAIL

Neen ID	Description	Rotal Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	Comp	Balance To Pinish	Retainage Salaryon
662	Acoustical Cig G/sd	103,801.00		25,975.25		25,978.25	25.00	77,925.75	2,507.5
663	Hang Light Folkmen	8,898.00						5,395,00	
864	HVACT/m Cut	17,842.00						17,842.00	
655	Main Feeder from Savisings to the	5.248.00	5,248.00			5,248.00	100.00		524.8
966	Dyed and Polished Concrete	18,104.00						18,164.00	
957	Toliet Pertitions & Access	21,534.00		11,588.00		11,568.00	53.72	9,968,00	1,158.8
655	Sprinkler Trins Out	22,718.00	11,366.60			11,358.50	50:00	11,888.60	1,136.6
889	Install Calling Pade	83,384.00						83,384.00	
670	Plumbing Fhaurus	66,149.00	47,728.85			47,728,66	85.00	8,422.35	4,772.6
671	Curpet VCT Flooring & Base	60,181.00						50,181.00	
672	Install Folding Perilsons	16,683,00						18,582.00	
673	Outsided Curtain Track	1,354.00						1,354.00	
674	Architectural Speciation	12,798.50						12,790.50	
675 578	Reshous Flooring	13,901.00						13,901.00	
677	Quarry Tile at Kitchen Final Coal Palai	31,287.00						31,287.00	
677 678	Pical Cost Patri Column Graves	22,023.00						22,023.00	
		11,433.00	3,772.89			3,772,89	33.00	7,580.11	377.2
673	Stage Curtains Doors & Hardware	7,589.00	8,784.50			3,784.50	60.00	3,784.60	378.4
681		19,238.00						19,235.00	
682	Install Kitchen Equipment MEP Kitchen Pinal Connections	319,072.50	19,144.35			19,144,36	6.00	299,829.15	1,014,4
	Window Sinds	8,921.00		2,061,81		2,061.81	22.00	6,869.19	205.1
583 584	Interfor Storage	1,583.00						1,583.00	
304 885	instal Gameri/Mired	8,424.00	26.282.00					8,424.00	
688	Round Absorbing Wall Penels	111,888.00	26,282.00			29,292.00	23.52	88,409.00	2,626.5
687	Febric Winspec Wall Provis	18,051.00						16,081.00	
689	Communications Tring Out	6,199,00						8,927.25	
580	Scoreboard & Gwn Eculoment	25.761.76						4,198.00	
680	Projector Screens	8,808,00						38,751.56	
891	Electrical Trira Out	8,365,00						8,804.00	
802	Roller Shedee	16,762.00						8,398.00	
093	Pock Burgers	1,121,00						16,782.00	
694	Install Cymnusium Floor	64,387,00						1,121.00 64.387.00	

REQUEST FOR PAYMENT DETAIL

report 1	319 / Casgo Beach Elementary Sc	hooi involue:	שוער	Onn	r: 1319-00016	Period Ends	ng Dide: 34	25/2015 Out	1 20 20 131
Haiem ID	Description.	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	Comp	Balance To Pickh	Retainings Balance
531	interior Plog River Rough In	2,531.00	2,531.00			2,631,00	100.00		253.1
632	Above Cig Fire Alarm Rough in	4,198.00	4,196,00			4,198,00			419.8
633	Above Cig Low Vollage Rough	6,297.00	6,297.00			0.297.00			629.7
534	inetall Pire Alarm Panel	1.574.00	1.054.58	519.62		1,674.00			157.4
638	Above Cig HVAC Ploing Rough	5,248.00		3,673,60		3,873,50	70.00	1.574.40	387.3
636	Above Cg HVRC Duct Rough (18,881,00	15.891.00	-4		18.891.00		1,014.44	1,889.1
637	Above Cig Somid: Pipe Roth in	19,782.00	19,762.00			19,702.00			1.770.2
638	Above Cig Electrical Rough in	31,486.00	31,485,00			31,485,00			3,148.5
839	Motest Well Fraudrer Instruction	106.00	105.00				100.00		10.5
540	Prime 8 1st Cost Paint	P.171.00				100.00	100.00	9.171.00	10.0
541	Hand Int Drevell Partitions	1,489,00	1,469,00			1,489,00	100.00	4,171.00	145.0
542	Fire Alann Cebling	3,149,00		3.149.00		3,149.00			314.9
543	Tape & Finish Drywall	1.050.00	1.050.00	4,		1,080,00			108.0
544	HVAC Controls	11,120.00	8,562,40	1,650.60		10,119,20		1,000.93	1.011.9
546	HVAC insulation	7,347,00	7,347,00			7,347,00		***************************************	731.7
646	Pull Cbl fm Penels to Devices	15,743.00	15,743,00			15,743,00			1.074.3
547	Gae Piping	6.507.00	3.253.50	3,283,50		6,507.00			650.7
648	Main Feater from Stefator to Dis	5,248.00	5.247.78			5,247.76		0.24	524.7
549	Assessment City Grid	10.810.00	10.810.00			10,810:00			1.061,0
660	Tobel Partitions & Access	4.969.00				,	,	4,069.00	1,00110
651	Hang Light Fluitzee	8,398.00		8.228.08		8,225.08	95.00	157.92	622.8
662	HVAC Titre Out	4.198.00					-0.00	4,196,00	-
663	Planting Figures	27.512.00	23,840,20			23,540,20	86.00	4.171.50	2,354.0
554	Serinider Trito Dut	8.470.00	5,929.00	2,117.50		8,045.80	98.00	423.60	804.6
886	Dived and Polished Congrete	14,824,00				- Commont	PA.02	14,824.00	0,4.0
550	Architectural Specialities	10.061.50						10,061,50	
657	Install Celling Pade	10,495,00						10,498,00	
658	Carpet VCT Flooring & Base	11,580,00						11,580,00	
660	Resinous Flooring	3,710.00						3,710.00	
580	Doors & Hardware	5.507.00						5,807.00	
691	First Cort Print	4,517,00						4,817.00	
582	Window Bilatin	1,399,00						1,399,00	
563	Interior Stonese & Ext Letters	7,648,00						7.648.00	

Dato: March 13, 2015
To: Tim Hadfield
Council attack R-III School
District
PO 8xx 4108
Caendemen MO 85020-1409

Osage Beach Elementary Camderfor R-III School District

TRANSMITTAL

.,	(318 / Osage Bouch Elementary 8	theel Involved	Inla		w: 1319-00016	Period Ending Data: 3/25/2015 Detail Pg 13 of							
Nects ID	Cescription	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Marierists	Completed And Stored To Date	% Cemp	Balance To Finish	Ratning Bulance				
ésé	Bieschecs	29,076.40						29,076,40					
700 701	CHANGE ORDER 01 Use Foot Food Service												
701		1,450.00						1,460.00					
703	Fire Department Comments	404,00	404.00		•	404.00	100.00		40				
704 704	Ornit AWI Certification	-3,500.03						-3,600,00					
	Lift Slaton Lift Chamber	4,540.00	5,540.00			6,540.00	100.00		654				
705	Delete Interior Skyrage	-18,162.00						-15,182.00					
708	CHANGE ORDER 02												
707	Massa Rock Removal 31,000 C	90,355.88	90,365.56			90,365,85	100.00		9.038				
708	Revised FO Connection Localix	5,424.00	5,424.00			5,424.00	100.00		542				
709	CHANGE ORDER DO								-				
710	Santary Connection	-7,700.00	-7,700.00			-7,700.00	105.00		-770				
711	Form Top of Concrete Wall	5,750.00	8,768.00			5,768.00			678				
712	Bolt Angle on Top of YAM	595.00	595.00				100.00		69				
713	Correct Columns/edd & States	15,400.00	18,400.00			15,490.00	100.00		1,540				
714	Extend Service Rails	1,288.00						1,298.00	.,				
716	Add Materry Block/Brick	25,305.00	25,365.00			25,305.00	100.00		2,530				
718	CHANGE ORDER OF								-,				
717	Gym Roor Electrical Boxes	1,000,44	1,050.44			1.050.44	100.00		105				
718	Power for Mirad Standay & Micz	3.007.45	2,144.62			2,144.52	53.00	1,562,93	214				
719	CHANGE ORDER 05												
720	Focus Room Revision	-188,71						-168.71					
721	CHANGE ORDER 08												
722	Elevetor Sump Pump	-671.68						-871.58					
723	Electrical Revisions	2,495.37	908.15			995,15	40.00	1,497,22	99				
724	CHANGE ORDER 07						.,	1,12,1	•				
725	Sun Block Heatorn	26,472.42						28,472,42					
726	Delete Sec Playground Str Bkl	4,357.70						-4,367,78					
727	Raylood Data Matrix	-19,327.84						-18,327.84					
728	CHANGE ORDER 03												
729	Remove Elevator Helat Begin	2,785.25						2,766,28					
T30	Add Crops Lift to Monament Sig	1,048.26						1,945.26					
	Totals	18,045,178,20	9,407,680,97	682.637.60	25,633,00	10.118.301.60	77,50	2,925,670.60	1,011,830				

hem ID	Conception	Total Continuet Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Cemp	Balance To Finish	Retnings Bulance
ðeð	Bleachers .	29,076.40						29,076,40	
700	CHANGE DROWN 01								
701	Use Ford Food Service	1,450.00						1,450,00	
702	Fire Department Comments	404,00	404.00			404.00	100.00		49.4
703	Omit AWI Cardifoction	-3,500.03						-3,600.00	,
704	Lift Sixton Lift Chamber	4,540.00	5,540.00			6,540.00	100.00		654,04
705	Delete interior Storage	-18,162.00						-15,182.00	
708	CHANGE ORDER 02								
707	Massa Rock Removal 31,000 C	90,355.25	97,365.56			90,865.85			P.038.5
708 709	Revised FD Connection Localis	5,424.00	5,424.00			5,434.00	100.00		542.4
700 710	CHANGE ORDER D3								
711	Santary Connection	-7,700.00	-7,700.00			-7,700.00			-770.0X
712	Form Top of Concrete WsA	5,759.00	8,768.00			5,768.00			678.80
713	Bolt Angle on Top of Yell Correct Columns/add 6" States	595.00	595.00				100,00		69.50
714	Extend Seveter Rate	15,400,00	18,400.00			15,400.00	100.00		1,640.00
715	Add Materny Block/Brick	1,298.00						1,298.00	
718	CHANGE ORDER OF	25,305.00	25,305.00			25,305.00	100.00		2,530.50
717	Gym Roor Electrical Boxes	1.060.44	1,050.44						
718	Power for Mizzd Shadas & Micz	3,697,45	2,144,62			1.080.44			105.04
719	CHANGE ORDER OF	3.097.40	2,144.02			2,144.52	53.00	1,562.93	214.45
720	Focus Room Revision	-188,71							
721	CHANGE ORDER OS	-10011						-188.71	
722	Eleventer Sumo Pumo	-671,58							
723	Electrical Revisions	2.498.37	998.15					-871.58	
724	CHANGE ORDER 07	2,000.27	2800.70			995.15	40.00	1,497.22	99.82
725	Sun Block Heatern	29,472,42							
726	Delete Sec Playoround Str Bkl	4357.70						28,472.42	
727	Revised Data Makhtx	-18.327.84						-4,387.78	
728	CHANGE OROGER 08	-10,027.04						-18,327.84	
729	Remove Elevator Holat Beam	2,785.28							
T30	Add Creat Life to Monament Sic	1,948.26						2,700.25	
				,				1,945.26	
	Totals	18,045,178.20	9,407,680,97	662,637.60	25,633,00	10,118,301.60	77,68	2,925,670.60	1,011,890,37

Description
Palmerton & Parrish Invoice No. 19869

			ı
Schematic Design	Entimated Construction Cost 13,002,612,20 Fee Percentage: 4,35 Total Fee Set,500,00.20 Percent Billing Phase of Fee	Cumdenten R-III School District Dr. Tim Hadled, Septembranert P. D. Box 1400 Camberton, NO 60/20-1409 Camberton, NO 60/20-1409 Project 3 450/20/200 Project 3 450/20/200 Project 3 450/20/200 Project 3 450/20/200 Project 3 5450/20/200	INVOICE Lond Population ACT School Inc. LOCI E Main South South South LOCI E Main South South South LOCI E Main South South LOCI E Main S
15.00	t 13,002,512.20 4.35 565,609.28 Percent of Fee	SERV	ACS Boland, Inc. 1621 & 104th Smeet, Sale: 100 Kernas Chy, Missaud 6413 T. SILORS JOSON R. 816, 783 9757
84,845.39	7	March 17, 2015 Project ive livroises No. Completion SD Owage Bayes Elementary (CES)	
100.00	Parcent Complete		
84,841.38	Exmed	9-19020.00 DIXEZF88	A, C I

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404-000-144.00 - 55-15-144

Dachu 2/25/2015

Balance 3,584.91 3,584.91

TOTAL THIS INVOICE

4,835.07 \$4,635.07

Camdodos R-III Salood Cathix (pts ACI)			SCHOKLANDES	3X3X8 GROUT PRIBM	2X2X2 MORTAR CUBE				Field		RECORD DATE:	•	Office			Series V. Librarii	Grounting	Contract Contract	Cymodriscallo				Jerna A. Pickett	Reinforcig Steet		PPIS	Labor	Attn: Connis Laure	Kanasa City, MO 04131	Cumeterian Relli School District (sio ACI) alo ACI Rolland Architects 1421 E 104th St. Ste 100
hivation purabor (2003										D		1			0.6							•		1				Ī		à AC)
						1		í		02/10/2016		Oato		20052015	02/05/2016					CZADBIZOTS	63052045	022042015			7				Project 2190 Deac	Involve cumber Date
		linva	4.00	8	8	Limite	80,00	Unde		96		Houra	i i	3 8	8 8	i	a con	3		0.50	9	8			-				219010 Dange Boach Elementary - Deage Boach, NO	
lander de	FF	invalce total	3.00	13.00	12.00	Rute	0.07	Rata		tap.co		2	1	8 8	8 8		200	2		54.00	9.2	2		į	ď				bach Elamer	13883 03/00/2016
Page 1 of 2	ļ.	1,413,81	12.00	12.00	72.00	Billed	296.61	Amount		90.00		Amount		3 2	218.00		100.00	į		27.00	27.00	27.80		70000	Billed				my.	

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

March 18, 2015

Project No:

3-15035.00

Invoice No:

0032797

Project / / 3-15035.00

Camdenton SD HS Secure Entries

INVOICE FOR PROFESSIONAL SERVICES:

Estimated Construction Cost

65,000.00

Fee Percentage

6.00

Total Fee

3,900.00



Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Schematic Design	15.00	585.00	100.00	585.00
Design Development	20.00	780.00	100.00	780.00
Construction Documents	40.00	1,560.00	100.00	1,560.00
Bidding/Negotiation	5.00	195.00	0.00	0.00
Contract Administration	20.00	780.00	0.00	0.00
		Total Earned		2,925.00
		Previous Fee Billing		0.00
		Current Fee Billing		2,925.00

Total Fee

2,925.00

TOTAL THIS INVOICE

\$2,925.00

Respectfully Submitted:

Michael Kautz

405-403,10071426