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

Regular Meeting – Administration Building, Board Room June 12, 2017 – 5:30 p.m.

Present:					
Chris C. McElyea	President	Dr. Tim Hadfield	Superintendent		
		Dr. Ryan Neal	Asst. Supt.	Tori Risner	Student Advisor
Tom Williams	Treasurer	Dr. Julie Dill	Asst. Supt.	_	
Jackie Schulte	Member				
Courtney R. Hulett	Member	Linda Leu	Secretary		
Laura Davis	Member				
David Faiferlick	Member				
Absent:					
Nancy A. Masterson	Vice-President			Drew Ellefsen	Student Advisor

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in regular session in the Board Room of the Administration Office on Monday, June 12, 2017. The meeting was called to order by President McElyea at 5:30 p.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Regular Meeting – June 12, 2017

Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve the agenda of the regular June 12, 2017, meeting as presented. Hulett/Schulte - all ayes.

III. STUDENT & STAFF RECOGNITIONS

Student and staff recognitions were as follows:

- Tori Risner was welcomed as the new Student Advisor to the Board of Education.
- The State Championship Girls' Track Team was recognized. Coach McNabb was presented a plaque for this outstanding accomplishment.
- Nancy Masterson received MSBA's Distinguished Certification recognition at the MSBA Leadership Summit. She has earned 60 credits, read a book on a topic related to school board service, attended two board meetings in other districts, attended two MSBA core meetings, and participated in a variety of leadership, advocacy, and presentation activities.

Strategic Plan Goal Area - Stakeholder Engagement

No motion necessary.

IV. PUBLIC COMMENT

There was no public comment.

Strategic Plan Goal Area - Stakeholder Engagement

No motion necessary.

V. CONSENT ITEMS

- A. Approve Regular Meeting Minutes & Documentation May 8, 2017 Strategic Plan Goal Area - Stakeholder Engagement
- B. Approve Special Meeting Minutes & Documentation May 23, 2017 Strategic Plan Goal Area - Stakeholder Engagement
- C. Set Facilities Rental Fees

Pursuant to Board policy, the district's rental fee schedule must be reviewed on a yearly basis. The current rental fee schedule (Fee Schedule in Buildings & Fees for RC Worthan Auditorium) was provided. It was recommended to keep the rates the same.

Strategic Plan Goal Area - Stakeholder Engagement

D. School Climate/Discipline Reports

Information from each building related to discipline reports was presented.

Strategic Plan Goal Area - Stakeholder Engagement

E. End-of-Year Bus Route Approval

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

Strategic Plan Goal Area - Stakeholder Engagement

F. Approve 2017-2018 Annual/Perpetual Calendar

The recommended 2017-2018 Annual/Perpetual Calendar was presented.

Strategic Plan Goal Area - Stakeholder Engagement

G. Approve Budget Amendments

Budget amendments were presented that reflect additional revenue due to recent bond refinancing. We also need to update figures due to technology purchases at Hawthorn and for the Perkins Grant. All changes are expense neutral.

Strategic Plan Goal Area - Stakeholder Engagement

H. Approve Missouri Securities Investment Program Board of Directors Candidates

Our district is a member of the Mo. Securities Investment Program (MOSIP). The district is eligible to vote on the Board of Directors. Our board can vote in the election in three ways: vote in person at the annual meeting in Harrisburg, PA; vote by proxy; or vote by mail. It was suggested for the board vote by mail. The candidates are Dr. Sean Smith and Mr. Charles Quinn.

Strategic Plan Goal Area - Stakeholder Engagement

I. Approve New Course for 2017-2018

Information was reviewed regarding a new High School Fine Arts course, Ceramics 3, which we would like to offer next school year.

Strategic Plan Goal Area - College & Career-Ready Curriculum

J. Approve MOU with Central Ozarks Medical Center, Inc.

A Memorandum of Understanding from Central Ozarks Medical Center (COMC) was presented to establish school based health services to our students at no cost to the district. COMC has written a grant to cover all costs of health, social/emotional, and behavioral medical professionals. This will allow our students to receive services here at school with prior parent permission without missing out on their school attendance.

Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve consent items as presented, excluding items A. and B.

Schulte/Hulett - all ayes.

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

Motion: Move to approve consent item B. as presented.

Schulte/Davis - all ayes; Williams and Hulett abstained, absent.

VI. APPROVAL OF BILLS

Strategic Plan Goal Area – Stakeholder Engagement

Motion: Move to approve all bills and addendums as submitted, excluding bills from Hulett Chevrolet, Buick, GMC, Inc.

Davis/Schulte - all ayes.

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

Williams/Schulte - all ayes; Hulett abstained, nepotism.

VII. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Stakeholder Engagement

Motion: Move to approve the May 2017 Treasurer's Report as submitted. Schulte/Davis - all ayes.

VIII. NEW BUSINESS

A. GUIDANCE & COUNSELING REPORT & SOCIAL WORK

The annual Guidance and Counseling report was presented. This report is mandated per MSIP. Cory Neusche reported on 2016-2017 progress, goals for 2017-2018, future goals, and building celebrations. The Guidance and Counseling scorecard was reviewed.

A presentation from Rebecca Caufield of Social Work Services performed in the school district, primarily at Dogwood Elementary, was linked for Board review.

Strategic Plan Goal Area - College & Career-Ready Curriculum & Stakeholder Engagement

No motion necessary.

B. ACTIVITIES REVIEW

Mr. Whitney reviewed Camdenton's activities and scorecard.

Strategic Plan Goal Area - Stakeholder Engagement, College & Career-Ready Curriculum

No motion necessary.

C. FIRST READ OF REVISED POLICIES

The Board held a first read of three policies. Policy ADF, District Wellness Program, has been revised to comply with new regulations from the U.S. Department of Agriculture implementing the Healthy, Hunger-Free Kids Act. School districts are to be working toward compliance now and must fully comply by June 30, 2017. Also, several minor revisions were recommended to policies IGBB, Programs for Gifted Students, and IKEB, Acceleration.

Strategic Plan Goal Area - Stakeholder Engagement

No motion necessary.

IX. UNFINISHED BUSINESS

A. i-READY UPDATE

Dr. Dill shared the 4th diagnostic information obtained from i-Ready. The Board reviewed data related to students experiencing one year's growth, students on/above grade level, and the grade levels students are on for reading and math. Ninety-two percent of district students were tested.

Strategic Plan Goal Area – College & Career-Ready Curriculum

No motion necessary.

B. BOARD GOALS

Draft 2017-2018 Board goals were discussed. Final goals will be presented by the committee for Board approval at an upcoming meeting.

Strategic Plan Goal Area - Facility Effectiveness, College & Career Ready, and Stakeholder Engagement

No motion necessary.

C. STRATEGIC PLAN UPDATE

The Board reviewed the current Strategic Plan Dashboard and the District scorecard.

Strategic Plan Goal Area – College & Career-Ready, Facility Effectiveness & Stakeholder Engagement

No motion necessary.

X. 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:

- Board Activity Calendar
- Second June Board Meeting Tuesday, June 27, 2017, 7:00 a.m.
- July Board Meeting Reports tentatively include: Food Services Information & Approve Food Service Guidelines, Library Media Services, School Resource Officer Report, and Volunteer/Community Relations Report
- SREB High Schools that Work Conference July 10-15, 2017, in Nashville, TN
- Board Lunch with New Teachers August 2, 2017. 11:45-12:30, High School Commons
- All Staff Welcome Back Breakfast Friday, August 18, 2017
- MSBA -
 - Distinguished Level of Board Membership
 - Annual Fall Conference Oct. 5-8, 2017.
 - 2017 Conference Speakers
 - Advocacy Positions Will need Board comments by July 31st.
 Strategic Plan Goal Area Stakeholder Engagement

No motion necessary.

XI. EXECUTIVE SESSION

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

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

Strategic Plan Goal Area - Facility Effectiveness, Stakeholder Engagement and College & Career-Ready Curriculum

Motion: Move to adjourn to Executive Session.

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

XII. ADJOURN MEETING

Motion: Move that the meeting adjourn. Schulte/Hulett - all ayes.

Meeting adjourned at 7:17 p.m.

Chris	C. McElyea - President of	f the Boar
	Linda Leu - Secretary of	f the Boar

Camdenton R-III School District

Fee Schedule per Meeting for Use of School Building/Facility								
Classroom	\$ 5.00	per hour						
Dogwood Elementary Gymnasium	60.00	per hour						
Hawthorn Elementary Gymnasium	75.00	per hour						
Hurricane Deck Elementary Gymnasium	75.00	per hour						
Osage Beach Elementary Gymnasium	75.00	per hour						
Oak Ridge Intermediate Gymnasium	75.00	per hour						
Middle School Gymnasium	100.00	per hour						
Dogwood Elementary Cafeteria	25.00	per hour						
Hawthorn Elementary Commons	25.00	per hour						
Oak Ridge Intermediate Commons	25.00	per hour						
Middle School Commons	25.00	per hour						
High School Commons	50.00	per hour						
<u> </u>								
Dogwood Elementary Kitchen	75.00	per hour + cook						
Hawthorn Elementary Kitchen	75.00	per hour + cook						
Hurricane Deck Elementary Kitchen	75.00	per hour + cook						
Osage Beach Elementary Kitchen	75.00	per hour + cook						
Oak Ridge Intermediate Kitchen	75.00	per hour + cook						
Middle School Kitchen	75.00	per hour + cook						
High School Kitchen	100.00	per hour + cook						
Tittle Theoton	50.00	per hour – includes ceiling lights						
Little Theater	30.00	and seating						
Computer Lab	25.00	per hour						
Library	7.50	per hour						
Outdoor Athletic Areas	100.00	per hour						
	150.00	per hour – additional fees for						
RC Worthan Auditorium (High School)	150.00	technology personnel						
Middle School Band & Choir Rooms	20.00	per hour						
High School Band & Choir Rooms	20.00	per hour						
HS Dressing/Locker Rooms off AUX	20.00	per hour						
	20.00	por nom						
HS RC Worthan Auditorium Stage	20.00	per hour						
Dressing Room	20.00	per nou						
Diessing Room								

Fees for Use of RC Worthan Auditorium

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

Revised & Approved 6/11/2012 Approved 6/10/2013 Revised & Approved 6/9/2014 Approved 6/8/2015 Approved 6/13/2016

ANNUAL DISCIPLINE REPORT Osage Beach Elementary 2016-2017

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

Total Enrollment 309 (without preschool)

DISCIPLINE NOTICES	K	1st	2nd	3rd	4th	Totals 2016-2017	Totals 2015-2016	Totals 2014-2015
Excessive Absence							Marine Marine	
Absent from In-School Suspension						712	is the same	CONTRACTOR OF THE PARTY OF THE
Verbally Abusive								
Alcohol - Consumption/Possession						STEEL STEEL	Side of the last	
Alcohol - Distribution or Sale of							MELLALES	
Arson FD						2015		STATE OF STATE
Arson SD								
Arson TD								
Assault - FD						SEE U.A.		
Assault - SD						RESERVED BY		
Assault - TD						The server	MARKET PARTY	Adda
Bogus Note							Che Marin	DARK TEN
Bullying/Extortion					1	1	1	
Bus Misconduct	4	1			2	7	2	Stort vo
Cell Phone Misuse						1919		
Cheating						BANDANA.		STORY B
Computer Policy Violation						111179519	TA BEAUTY	SEE
Dangerous Item							THE PARTY OF	
Deficing School Property					1	1	MARKE	
Disruptive Speech or Conduct	1		1	3	1	6	THE PARTY OF	BUGHEN
Disrespectful Speech or Conduct	1		2	2	2	7	3	5
Dress Code Violation							Entere	ALOS: NA
Drugs - Distribution or Sale of								
Drug Use						uli sa tan		
Drug Possession						\$20000 miles	THE CO.	000000
Failure to serve Detention							(40 - 11 Mg	
Failure to serve ISS								SECTION
Failure to serve Saturday School						APPENDEN.	Printer	2533
False Alarms						11/45		

Building Consequence Chart

CONSEQUENCES 2015-2016	#	# of Days
APC - Admin/Parent Conf	PROPERTY.	A Williams
ASC - Admin/Stu Conf		O CHANGESTA
ASD - After School Detention	Barrier S	
CA - Corrective Actions	ALCOHOLD ALCOHOLD	A WEST AND
CP - Corporal Punishment		A STATE OF
L/P - Loss of Privileges	8 3 3 3	e decilization
OTH - Other	15	The Property of
R/A - Referral to Authorities		
Res - Restitution	E AFRICA	1
ISI - In School Isolation		
ISS - In School Suspension	1	1
OSS - Out of School Suspension	6	6
SS - Saturday School		
Focus Room	21	17
BUSA-Bus assigned seat		a sustante
BUS-Bus warning	6	IN EVERNE

Fighting					3	3	PERSONAL PROPERTY.	1111
Food Violation					100			Maria (h)
Gang Related Behavior							OVERSONS	SEMAN
Harassment-Sexual								
Harassment-General					1	1	1	3
Hazing								
Horseplay							3	8
ID Violation							SEPTIME	MENUDE
Insubordination				1		1		
Inegular Attendance						5,000		
Lack of Effort in the classroom							W DW BEB	
Misbehavior							3	5
Nuisance/Dangerous Item								1
Parking Lot Violation								
Public Display of Affection							RELEASE.	
Physical Aggression	1	1	2	2	3	12	18	15
Profanity					2	2	3	2
Prohibited/Nuisance Item						NZ II		
Property Damage					1	1		And Very
Sexual Assault FD								
Sexual Assault SD								
Sexual Assault TD						NA THE REAL PROPERTY.		
Skipping Class								NEW M
Sleeping in Class							是许对它	REVIDE!
Selling or Trading Articles in School							No Verney	11000
Excessive Tardiness							MATERIAL	SALE BY
Tobacco								
Computer/Internet/Email Violation				1		1	则是三金人	
Theft			2	3		5	2	4
Threats			2			2	肥洲黑	2
Truancy						RUVE		
Coming to Class Unprepared								質型別時
Vandalism destruction of property					1	1	PHIMIS	- 1
Weapon - Handgun								WAR
Weapon - Knife								
Weapon - Other Firearm							FERTZER	D. WOOD
Weapon - Other								and a
Weapon - Shotgun or Rifle						rede par	No.	
							100	
TOTALS	10	2	9	12	16	49	36	46

TOTAL DISCIPLINE NOTICES & BUS CONDUCT REPORTS

Kindergarten	7 students were respo 1 time 2-5 times 6-10 times	
1" grade		onsible for <u>2</u> conduct reports <u>2</u> students
	2-5 times 6-10 times	
2 [™] grade	4 students were resp	onsible for 2 conduct reports 2 students 2 students
3 rd grade	1 time 2-5 times	onsible for 12 conduct reports 3 students 3 students 0 students
4th grade		sponsible for 16 conduct reports 5 students
		6 students
	6-12 times	0 students

ANNUAL DISCIPLINE REPORT DOGWOOD ELEMENTARY 2016 – 2017

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

NUMBER OF STUDENTS ENROLLED AS OF

K – 185 1 – 2		15 2 – 221			1	Total - 6		
DISCIPLINE NOTICES	1	к	1 st	2 nd	Totals 2016- 2017	Totals 2015- 2016	Totals 2014- 2015	Totals 2013- 2014
Excessive Absence								ET MAN
Absent from In-School Suspens	ion							
Verbally Abusive					Neglet 1			RAEN
Alcohol - Consumption/Posses	sion							
Alcohol - Distribution or Sale of								
Arson FD								A SEE
Arson SD							MER	
Arson TD								
Assault - FD								Nagil.
Assault - SD								
Assault - TD								
Bogus Note								
Bullying/Extortion			6	1	7	9	2	2
Bus Misconduct		27	55	47	129	140	65	106
Cell Phone Misuse					E STORY	R. Mar	SERVER!	
Cheating							RESERVE	
Computer Policy Violation						2		
Dangerous Item		3	3	3	9	3	4	4
Defacing School Property						CELLED!	ASSES.	1
Disruptive Speech or Conduct		4	69	33	106	33	20	18
Disrespectful Speech or Condu	ct	11	52	48	111	78	49	31
Dress Code Violation								Willis
Drugs - Distribution or Sale of								
Drug Use								
Drug Possession								No.
Failure to serve Detention						Salar Salar	THE R	(At Si

Weapon - Knife	1			1		1	
Weapon - Other Firearm				AND DESCRIPTION OF THE PARTY OF		1	
Weapon - Other						1	
Weapon - Shotgun or Rifle					THE STORY		4
TOTALS	131	500	276	907	508	270	259

CONSEQUENCES 2016-2017	#	CONSEQUENCES 2016-2017	#	# OF DAYS
Conference with principal	328	After School Detention		ABIO
Loss of privileges	87	Saturday School	69	
Corrective Actions/including Focus Room placements	213	In-School Suspension	1	1
In-School Isolation		Out-of-School Suspension	27	9
Parent Conference		Referral to Authorities/Juvenile		HARRY.

GENERAL INFORMATION

Total Conduct Reports = 907 (911 with PK)

Kindergarten

Total Conduct Reports = 185 # of Students Responsible for Reports = 131

1st Grade

Total Conduct Reports = 215 # of Students Responsible for Reports = 500

2nd Grade

Total Conduct Reports = 221 # of Students Responsible for Reports = 276

12 students made up 455 of the 907 discipline referrals

Grade	Student Initial	Total Discipline	Grade	Student Initial	Total Discipline
K	ES	20	1	MW	61
1	DC	19	1	DT	82
1	MF	50	2	TB	25
1	CM	24	2	RR	37
1	KS	55	2	JS	23
1	DS	37	2	DP	22

Failure to serve ISS							Tell 6
Failure to serve Saturday School							
False Alarms							
Fighting	1	1	2	4	3		1
Food Violation							
Gang Related Behavior				Marie Marie	L. BOO		NE O
Harassment-Sexual							11
Harassment-General							
Hazing							
Horseplay		1		1			
ID Violation							
Insubordination						SEE SE	1
Irregular Attendance							
Lack of Effort in the classroom	2	10	7	19	8	5	1
Misbehavior	6	51	23	80	19	2	5
Nuisance/Dangerous Item					1	1	2
Parking Lot Violation					STATUS!		100
Public Display of Affection					1	12.15	
Physical Aggression	64	227	91	382	164	86	69
Profanity	4	3	8	15	7	9	6
Prohibited/Nuisance Item					Armos S		
Property Damage		1		1			Dave
Sexual Assault FD							
Sexual Assault SD							Signi
Sexual Assault TD				State of	1000		1986
Skipping Class					XXES		
Sleeping in Class							APELLA Riskser
Selling or Trading Articles in School							
Excessive Tardiness							TO SERVI
Tobacco						He said	
Computer/Internet/Email Violation				Take the			0113
Theft	3	7	4	14	13	10	8
Threats	4	11	4	19	22	13	4
Truancy							
Coming to Class Unprepared					1	THE REAL PROPERTY.	
Vandalism/destruction of property	1	3	5	9	4	3	
Weapon - Handgun					30000000	400 E 11 E	

Oak Ridge Intermediate Discipline Report

NUMBER OF STUDENTS ENROLLED AS OF May 22, 2017

DISCIPLINE NOTICES	5 th	6 th	Totals 2016- 2017	Totals 2015- 2016	Totals 2014- 2015	Totals 2013- 2014
Excessive Absence						
Absent from In-School Suspension			12200			推倒給
Verbally Abusive						A PAGE
Alcohol - Consumption/Possession				1		
Alcohol - Distribution or Sale of						
Arson FD				(ES)		
Arson SD					1423	
Arson TD						7000
Assault - FD			RESERVE THE	2		
Assault – SD			Parket	HE STATE OF	B 15	
Assault – TD				1	Mar A	限制制
Bogus Note				2		THE S
Bullying		2	2	2	3	6
Bus Misconduct	88	106	194	105	89	121
Cell Phone Misuse					2	1
Cheating				VARIETY.	12023	2
Dangerous Item			Menson H	2	1	BURKE
Defacing School Property		1	1	1		1
Disruptive Speech or Conduct	9	10	19	8	40	1
Disrespectful Speech or Conduct	60	95	155	58	92	57
Dress Code Violation					4	
Drugs - Distribution or Sale of						
Drug Use				Telephone II	(SOPAN)	
Drug Possession				REPORT		
Failure to serve Detention					1	
Failure to serve ISS		1		BANK SI	AL LON	CONTRACT OF
Failure to serve Saturday School						
False Alarms			ROLL ST	BINES!		NEW BE
Fighting	1	2	2	2	3	NUMBER OF STREET
Food Violation			的复数形式	MRASS	RESERVE.	1

CONSEQUENCES	#	# OF DAYS	CONSEQUENCES	# /	# OF DAYS
Conference/warning with principal	79		After School Detention	45	45
Loss of privileges	*58		Saturday School	2	2
Corrective Actions		MATTER STATE	In-School Suspension	90	125
In-School Isolation	22	25	Out-of-School Suspension	32	45
Restitution/Reimbursement	1	22	Referral to Authorities/Juvenile	1	1
Corporal Punishment			Bus Suspensions	15	123
Bus Assigned Seat	10	Version State	Bus-Seatbelt required	3	

GENERAL INFORMATION

Total Conduct Reports # of Conduct Reports of dropped students

5th Grade 6th Grade

Total conduct Reports
of Students Responsible for Reports
Total Conduct Reports
of Students Responsible for Reports

= 327 = 92 = 367 = 96

Students Responsible for Discipline Reports

137 students had 1-4 discipline reports
40 students had 5-10 discipline reports
8 students had 11-16 discipline reports
4 students with 17-22 discipline reports
0 students with 23-28 discipline reports

Gang Related Behavior			KI COVERED	RESIDENT	(Ripsyl	
Harassment-Sexual	5	10	15	10	1	4
Harassment-General	9	12	21	18	26	4
Hazing				REMARK		
Horseplay	19	24	43	56	22	8
ID Violation				THE STATE OF		
Insubordination	35	26	61	52	7	1
Irregular Attendance				Mainley .		
Lack of Effort in the classroom	3	3	6	3	10	11
Misbehavior	3		. 3	8		
Nuisance/Dangerous Item	7		7		6	
Parking Lot Violation						
Public Display of Affection					3	No.
Physical Aggression	64	50	114	87	110	47
Profanity	4	6	10	6	1935697	4
Prohibited/Nuisance Item	1		1	1	1	Marin.
Property Damage	1	1	2		13	Military.
Sexual Assault FD			STATE OF			
Sexual Assault SD					200	STATE OF
Sexual Assault TD					SHEEK.	
Skipping Class				新規制制	2	1
Sleeping in Class					AND SELECT	
Selling or Trading Articles in School	1		1		THE STATE OF	
Excessive Tardiness			STATE OF		54048	Herri
Tobacco		4	4		DEM ST	255
Computer/Internet/Email Violation	14	7	21	10	9	3
Theft	2	7	9	5	4	9
Threats	2	1	3	5	3	5
Truancy						
Coming to Class Unprepared				SKE TO	4	
Vandalism/destruction of property			INCHES	2		
Weapon - Handgun						
Weapon - Knife						
Weapon - Other Firearm			NEWS IN	THE S		
Weapon - Other			indas,		A. William	
Weapon - Shotgun or Rifle			31424250	lastin.		STATE
					Hally M	
TOTALS	327	367	694	447	452	287

ANNUAL DISCIPLINE REPORT CANDENTON HIGH SCHOOL 2016-17

The following report reflects the disciplinary problems and actions resulting from behaviors of wuldens in our bridgens. In a required written motive may present to find medium provided by Assistant Williams and Assistant Assistant Williams and Assistant Williams with the following Deans Bryce Dental, Lause Feelix, & Carolian Williams.

High School Euroliment Last Day of School	46	104	* :	12th	Total
2016-2017	330	347	315	279	1271
2015-2016	351	328	308	569	1255
2014-2015	321	334	280	299	1326
2013-2014	336	298	302	330	1266

High School Discipline Referrals

	£	Ð	11 th	12th	2016-2017	2015-2016	2014-2015
Alcohol - Consumption/Possession	80			0	18		4
Alcohol - Distribution or Sale of					In the Section of		2
Arson FD					COUNTY SECTION		
Arson SD							THE REAL PROPERTY.
Arson TD							STATES AND
Assault FD					SCHOOL STATES		
Assault SD					Particular property	CONTRACTOR OF THE PARTY OF THE	
Assault TD	-	2		-	4	21	10
Bogus Note					152 E20CH	GROWEN INCOME.	
Bullying	2	5	-		5	2	7
Bullying/Extortion							
Bus Misconduct	¥	24	58	7	93	9	99
Cell Phone Misuse	¥	11	9	က	09	77	106
Cheating	2	-	-	-	9	16	11
Coming to Class Unprepared							
Computer Policy Violation	4	-			5	8	32
Computer/Internet/Email Violation	-	-			1001000	2	7
Dangerous Item	2				2	4	Section Const
Defacing School Property	6	-	2		9		HAND BEEN
Disrespectful Speech or Conduct	46	25	48	7	126	106	116
Disruptive Speech or Conduct	45	39	15	6	66	98	89
Dress Code Violation	-	-	2		,	6	41
Drugs - Distribution or Sale of	6	9	n		6	3	4
Drug Possession	8	6	7		24	16	17
Drug Use	7	9	9		16	18	6
Excessive Tardiness	107	151	150	28	466	508	459
Failure to serve Detention	80	2	9		15	44	32

Amusal Discipline Report Canadenton High School / LCTC / Horizons 2016-17 Page 4 of 10

			HILLIAN		
LCTC Enrollment Last Day of School	50	10,	11 _m	12th	Total
2016-2017	157	174	157	135	637
2015-2016	184	171	137	127	632
2014-2015	145	146	123	134	563

Lake Career Technical Center Discipline Referrals

	£	10th	11th	12th	Totals 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015
Alcohol - Consumption/Possession							
Alcohol - Distribution or Sale of						Wood will be the	
Arson FD						STATE STATES	
Arson SD						PROPERTY STATES	SALES CONTRACTOR
Arson TD							
Assault FD						RETURNED	
Assault SD							
Assault TD							
Bogus Note			-			500000000000000000000000000000000000000	
Bullying							2
Bullying/Extortion					100000000000000000000000000000000000000	OF STANSFORM	
Bus Misconduct	2	2	Section 1	-	80	3	2
Cell Phone Misuse			-	-	2	3	20
Cheating		2			2	2	
Coming to Class Unprepared			111111111111111111111111111111111111111				
Computer Policy Violation					THE PROPERTY.		September 1
Computer/Internet/Email Violation		and the same of			SALLY BESSE	1	13
Dangerous Item					STATE OF THE PARTY	STREET, SAME	Contract of the Contract of th
Defacing School Property							-
Disrespectful Speech or Conduct				-	4	10	3
Disruptive Speech or Conduct	-				3	2	4
Dress Code Violation					5 S S S S S S S S S S S S S S S S S S S		
Drugs - Distribution or Sale of							Shellmings
Drug Possession		-					50 ST 60 ST 10
Drug Use					AND LINES OF		2
Excessive Tardiness	4	a	19	4	36	Section .	3
Failure to serve Detention						STATISTICS N	A SPECIAL SPECIAL
Failure to serve ISS							000000000000000000000000000000000000000
Failure to serve Saturday School						Postarie de la	100100000000000000000000000000000000000
False Alarms							A STATE OF THE PARTY OF THE PAR
Fighting		-	e	8	9	4	
Food Violation							15/10/5/10/h
Gang Rel Beh						September 1	STATE
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					The state of the s		Sell Services

Aunual Discipline Report Canadenton High School / LCTC / Horizons 2016-17 Page 2 of 10

High School (continued)					Totals 2016-2017	TOTALS 2015-2016	2014-2015
Failure to serve ISS	-		2		3	2	
Failure to serve Saturday School			-			31	26
False Alarms							
Fighting	0	10	.1		23	18	7
Food Violation	3	S	-	-	01	8	60
Gang Rel Beh					THE PERSON	STATES STATES	Contract Property
Harassment	6				3	20	10
Hazing						9	1
Horseplay	47	8	-	-	11	a	7
Inappropriate Sexual Behavior	7	80	2		14	2	2
D Viciation					SCORE AND S	STEEL STREET	The second second
Insubordination	57	38	38	2	138	145	109
Irreg Attendance					STATE	STATE STATE	STATE STATES
ack of Effort	-	-			2	1	5
Misbehavior	4	4	6	-	12	45	45
Nuisance/Dangerous Item					September 2	AND RESIDENCE	STATE STREET
Parking Lot Violation		4		-	2	13	46
Physical Aggression	2	e	-	-	10	10	
Profanity	2	-	6	-	7	40	55
Prohitted Item		-			-	2	2
Property Damage	_	-			1	1	01511511610
Public Display of Affection					STATISTICS.	4	15
Selling or Trading Articles in School							
Sexual Assault FD						が できる	Charleston
Sevinal Assault SD	-					はいいのはいのの	100000000000000000000000000000000000000
Sexual Assault TD	L					STATE OF STA	
Sexual Harassment		-			-	9	9
Skipping Class	111	58	69	13	202	127	109
Steroing in Class	4	-	2		7	19	10
Theft	8		2	-	6	11	3
Threat	-	2	2		9	8	1
Tobacco	28	2	4	e	40	32	36
Truancy	1		2	6	12	43	4
Vandalism	2	2			4	9	9
Verbal v Abusive	-				1	1	2
Weapon - Hand-oun						A DESTRUCTION OF THE PARTY OF T	State Senter
Weapon - Knife					CONTRACTOR OF THE PARTY OF THE	SECONDARY SECONDARY	STATE OF THE PARTY
Wanna - Other		L				STATE OF THE PARTY	Section Section
in the state of th	1	l					
Weapon - Other frearm	1	i					
Weapon - Shotgun or Rifle	-					STATE STATE OF THE PARTY OF THE	
Zero Attendance							
Totale	S.R.A.	405	200	121	4480	1601	****

Aumual Discipline Report Candenton High School / LCTC / Horizons 2016-17 Page 5 of 10

LCTC (continued)	£	10th	111	12th	Totals 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015
Hazing							THE STORY
Horseplay			2	3	9	4	4
D Violation						4	
nsubordination	4	2	-	٠	14	7	2
rreg Attendance					NEW TO STATE	1800	
nappropriate Sexual Behavior			-		1		STATE OF THE PARTY
Misbehavior		-					2
Vuisance/Dangerous Item							
Parking Lot Violation		4	10	19	33	18	12
Physical Aggression							
Profanity		1		2	3	4	9
Prohibited Item	-		-		2		
Property Damage						SHESSIE NA	
Public Display of Affection						XIIV CONTRA	
Selling or Trading Articles in							
Sexual Assault FD	L				Contract of the	大田の大田田	Section 5
Sevini Account SD	L					Manage dec	
Sexual Assault TD	L				15/16/25/19	Septiment of the septim	000000000000000000000000000000000000000
Sexual Harassment						3	
Skipping Class					THE STREET		2
Sleeping In Class							Section of the second
Theft		II O I I I I					
Threat							
Tobacco		2	40		7		12
Truancy			3	2	S	80	4
Vandalism					A CHARLES AND A	3	(SSE)(10)(40)
Verbally Abusive					Section State	-	Second Second
Weapon - Hand-gun			201			STATE STATES	a Prince solver
Weapon - Knife							PROFESSION NAMED IN
Weapon - Other					No. of Contract	STATE STATE	
Weapon - Other firearm					ASSESSMENT OF THE PARTY OF THE		
Weapon - Shotgun or Rifle							300000388
Zero Attendance			Section 1		200000000000000000000000000000000000000	Participation of the last of t	
Totals	15	25	51	ç	134	80	87

Annual Discipline Report Canadenton High School / LCTC / Horizons 2016-17 Page 3 of 10

High School Discipline Consequences by Category

	£	10th	ŧ	12h	Totals 2016-	2015-	2014-
After-School Detention	25	14	7		53	2	43
Alternate Suspension (ASP) now Supervised Suspension Program (SSP)	25	76	78	11	355	22	47
Before School Detention (new)	47	41	15	12	55	n/a	n'a
Bus - Assigned to a seat					STATE OF	27 15 15 S	2
Bus - Off Bus until further notice	74		4		60	23	z
Bus - Seatbelt required					SERVICE SERVIC		
Bus - Warning		-	2		3	200000000	1
Computer Usage Suspended					100000000	1224236	
Conference	-				Sec. 198	9	4
Counseling					SOCIETY OF STREET	The second	20000000
Expulsion					Settemb		SOFT CO.
In-School Isolation (Lunch det)	203	212	183	64	199	476	434
In-School Suspension (ISS)	N/A	N'A	N'A	N:A	田田田田田田	423	475
Intervention Plan					THE PARTY	1000000	2
Loss of Privilege					(NST SENT	10	41
No Action Taken	3			- CONTRACTOR	4		
Out-of-Suspension (OSS)	35	30	31	89	104	202	135
Referral					THE REAL PROPERTY.	14	PROPERTY.
Reimbursement for School Property Damage							
Resttution							,
Saturday Detention			-		2	78	72
Warning	26	95	61	19	233	233	253

Aumaal Discipline Report Cambenton High School / LCTC / Horizons 2016-17 Page 6 of 10

LCTC Discipline Consequences by Category

Alemand Supervisor (ASP) 700 4 4 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		98	1001	11th	12th	TOTALS 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015
2	After-School Detention	3	2	2	3	10	2	4
6 14 24 72 72 1 2 2 1 2 1 1 1 2 2 1 1 1 1 1 2 2 1	Alternate Suspension (ASP) now Supervised Suspension Program (SSP)	-	2	4	-	æ	G	ю
Fronties Fronties 1	Before School Detention (new)	•		-	-	4	n/a	n/a
1 1 2 2 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 1 1 1 1 2 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1	Bus - Assigned to a seat							120000
1 1 2 8 9 14 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Bus - Off Bus until further not ce							060000000
1 1 2 2 2 2 1 1 1 2 2 1 1 1 1 1 1 1 1 1	Bus - Seatbelt required							THE STANS
2	Bus - Warning	-				1000	The same of the same of	10000
3 4 13 4 24 22 7 1 1 1 2 8 8 1 1 1 2 2 1 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 1 2 1 1 1 1 2 1	Computer Usage Suspended						STATE	100000000000000000000000000000000000000
2 4 13 4 24 22 27 27 27 27 27 27 27 27 27 27 27 27	Conference						2	3
3 4 13 4 24 22 Na Na Na Na Na 9 1 1 2 2 1 2 4 1 5 2 2 1 1 2 2 1 1 5 2 1 1 2 8 6 14 22 31 73 28	Counseling							SOUTH CANADA
7 4 713 74 24 22 75 75 75 75 75 75 75 75 75 75 75 75 75	Expulsion							SELECTION OF THE PERSON OF THE
713 A14 A15 A17 A18 P P P P P P P P P P P P P P P P P P P	In-School Isolation (Lunch det)	3	4	13	4	24	22	24
2 1 1 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2	In-School Suspension (ISS)	n/a	n/a	n'a	n/a	n/a	G	16
2 4 1 2 1 2 2 1 2 1 2 1 2 1 1 2 2 1 1 2 2 1 1 2 2 8 8 1 1 2 2 8 8 1 1 1 1	Intervention Plan					No.	15 CAN (19 PA)	STATE OF THE PARTY.
2 4 1 1 5 2 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 4 1 1 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Loss of Privilege			2		2		4
2 4 1 5 2 2 2 2 1 1 1 2 2 8 6 14 22 31 72 28	No Action Taken			-	-	2		
2 1 3 6 14 22 31 73 25	Out-of-Suspension (OSS)			-7	-	5	2	10000
6 14 22 31 73 28	Referral		2	-		3		ALC: CATOLOGY
6 14 22 31 73 25	Reimbursement for School Property Damage							
6 14 22 31 73 25	Restitution							
6 14 22 31 73 25	Saturday Detention			-		2	8	1
	Warning	9	4	22	31	73	25	30

Annual Discipline Report Candenton High School / LCTC / Horizons 2016-17 Page 7 of 10

Horizons Enrollment

Horizons Enrollment Last Day of School	5	10°	11.9	12th	Total
2016-2017	Sec. Long	22	33	40	96
2015-2016	3	19	33	49	104
2014-2015	4	16	28	44	92

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Laker Education	
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Horizons	
Horizons	
Horizons	
Horizons	

	9th	10th	11th	12th	TOTALS 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015
Alcohol - Consumption/Possession							
Alcohol - Distribution or Sale of						15500 States 1550	N. Control of
Arson FD						Sec. 125 (1999)	Spirit Sales
Arson SD							12080000
Arson TD							9800000000
Assault FD		2			2	Marine Mark	
Assault SD						S. C. Lander	Polypean.
Assault TD		-				2	4
Bogus Note					S S S S S		
Bullying							100000
Bullying/Extortion					STUBBLE STORY		
Bus Misconduct		9	13	2	18	6	2
Cell Phone Misuse	2	80	11		21	*	7
Cheating						2	
Coming to Class Unprepared						100000000000000000000000000000000000000	100000
Computer Policy Violation		,	-		2	SACREMENT OF SECOND	4
Computer/Internet/Email Violation				-	THE REAL PROPERTY.	3	2
Dangerous Item					Story School	\$100 ESEST	illussion in
Defacing School Property					THE REAL PROPERTY.		200000
Disrespectful Speech or Conduct	-	15	33	က	52	53	40
Disruptive Speech or Conduct		01	o	2	21	33	13
Dress Code Violation							SPECIFICAL PROPERTY.
Drugs - Distribution or Sale of							2
Drug Possession	A CHICAGO	3	2	- Control of the Cont	9	9	2
Drug Use			3		3		8
Excessive Tardiness	,	3	8	12	23	22	7
Failure to serve Detention		7	4		9	4	9
Failure to serve ISS						A STATE OF THE PARTY OF THE PAR	TO STATE OF
Fallure to carve Saturday School					SCHOOL STATES	SECONDARY.	

Aumeal Discipline Report Canadeuton High School / LCTC / Horizons 2016-17 Page 10 of 10

Annual Discipline Report Canadenton High School / LCTC / Horizons 2016-17 Page 8 of 10

Horizons (continued)	#	10th	£	12th	TOTALS 2016-2017	TOTALS 2015-2016	2014-2015
Fighting		3		2	5	80	2
Food Violation					THE SECTION		0000000
Gang Rel Beh							
Harassment					STATE OF THE STATE	9	3
Hazing							FEET 1840
Horseplay							10000
ID Violation					等 表 日 经		
Insubordination	-	21	29	3	22	76	38
Irreg Attendance					THE PERSON NAMED IN		No. of Contract of
Lack of Effort							
Misbehavior						3	10
Nuisance/Dangerous Item		-				CHARLES AND	
Parking Lot Violation		2	6	2	7		1000000
Physical Aggression							000000000000000000000000000000000000000
Profanity		40	2		7		6
Prohib ted Item					THE REAL PROPERTY.	- 11	\$1435G
Property Damage					NOTATION OF	September 1	100 Det
Public Display of Affection						September 1	2
Selling or Trading Articles in School							
Sexual Assault FD					STATE OF THE PARTY.		2455556
Sexual Assault SD							162/16E
Sexual Assault TD							
Sexual Harrassment					100000000000000000000000000000000000000	4	STATE OF THE PARTY
Skipping Class		-	-		2		
Sleeping in Class						1	A COLUMN
Theft			-			2	3
Threat	-					80	
Tobacco		r)	~	7	10	24	9
Truancy		0	9	9	15	21	30
Vandalism						3	13000
Verbally Abusive							MANAGER 1
Weapon - Hand-gun					The state of the s	0.00	2000
Weapon - Knife					S STATES OF		ST. 200
Weapon - Other					S. Carlotte and S. Carlotte an	Parallel and	209000
Weapon - Other firearm	d						
Weapon - Shotgun or Rifle	1				STATE OF THE PARTY OF		SASSAS.
Zero Attendance	4						
Totale	8	69	129	31	257	339	211

Annual Discipline Report Cambenton High School / LCTC / Horizons 2016-17

	Horizons Discipline Consequences by Category
Page 9 of 10	

	eth B	10th	Į.	12th	TOTALS 2015-2016	TOTALS 2015-2016	TOTALS 2014-2015
After-School Detention	9	2	2	e	10	65	48
Alternate Suspension (ASP) – Now Suspervised Suspension Program (SSP)		61	ន	-	90	40	56
Athletic/Activity Event Suspended					A CONTRACTOR		STATE OF THE PARTY OF
Before School Detention (new)		s	13		18	N/A	N/A
Bus - Assigned to a seat					1917-1909	9965555599	10000
Bus - Off Bus until further notice					South States	3	
Bus - Seatbelt required					RANGE STREET	ALL CONTROL	Service Service
Bus - Warning	-						
Computer Usage Suspended						THE PARTY OF THE	
Conference			-	-	2	2	A STORY OF THE
Counseling							
Expulsion							
In-School Isolation (Lunch det)		14	14	6	37	WATER STATE	21/20/20
In-School Suspension (ISS)	n/a	n/a	n'a	n/a		43	47
Intervention Plan						District Appendix	
Loss of Privilege		2	cn		14	58	24
No Action Taken						No. of the last	
Out-of-Suspension (OSS)	2	11	14	3	30	46	*
Out of School Suspension 1 year						The second second	
Referral							
Reimbursement for School Property Damage							
Restitution					Section Section	POLES HOU	
Saturday Detention		2000			1		PRESENTATIONS OF
Warning	-	23	22	9	52	82	31

TOTAL HIGH SCHOOL DISCIPLINE REFERRALS (HS + LCTC + Bus + Horizons) Color | Referab | Referab | Referab

Grade	2016-2017	2015-2016	2014-2015
6	+94	739	858
01	403	219	476
=	390	416	375
13	121	248	275
Totak	1871	2020	1861

ANNUAL DISCIPLINE REPORT HURRICANE DECK ELEMENTARY 2016-2017

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

NUMBER OF STUDENTS ENROLLED AS OF May 22, 2017

K-40	1 st - 33	2 nd - 28	3 rd - 38	4 th - 28
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Total Enrollment (without preschool) 167

DISCIPLINE NOTICES	K	Ist	2nd	3rd	4th	Totak 2016-2017	Totals 2015-2016	Totals 2014-2015	Totals 2013-2014
Excessive Absence						TO THE		e me	
Absent from In-School Suspension						STAR BA			Shalle.
Verbally Abusive						KENAMA	Market		
Alcohol - Consumption/Possession						all Marks	Services.	SIGNEYA.	J. DESERV
Alcohol - Distribution or Sale of							AND SUR	DOM:	
Arson FD						NO DELL'A	F. Mole	NATURES.	ACUSTA
Arson SD						A COLUMN	SET WEST		
Arson TD						LANSON	STATE OF	North Last	817 - EUO
Assault - FD							4 TO 187	Dec. 18	
Assault - SD						PART OF	SHALL SHOW		
Assault - TD						WARPER !	- Invited	Market Co.	
Bogus Note		\vdash				A SPILLIS	White and	West 18	Carl Co
Bullying Extortion			72			5,4475380	(married	4 10	1
Bus Misconduct	1	7	1	2		11	2	3	8
Cell Phone Misuse						Lead to	House, etc.	\$134 BOS	in the
Cheating						SELECTIVE STATE	Martin	in telep	TO THE SALE
Computer Policy Violation						Null delitar			adolesid.
Dangerous Item						STATE OF THE	14.13.25	200	LATE OF THE
Defacing School Property						THE PARTY	NAME OF	1	100
Disruptive Speech or Conduct		1	1			2	2	1	1
Disrespectful Speech or Conduct		1		1		2	1	4	3
Dress Code Violation						JASS PAN	Diam's Line	54/4/8	Maria Cons
Drugs - Distribution or Sale of							UNITED ST	R COSE	W. 43 et 65
Drug Use						SAUST OF	EX INSTA	New York	
Drug Possession							19030	TO LEGIS	Wignes &
Failure to serve Detention	\top					The same	War war on	COLUMN TO SERVICE STATE OF THE	
Failure to serve ISS						TEN 1921	10000	HARRIST TO	artes (S
Failure to serve Saturday School						District Co.	CE CHANG	Children	E TANK
False Alarms							The United	THE REAL	1
Fighting						MARKET A	Index :	SUSSIENT.	400
Food Violation	\top					ON SHOW	A CHARLES		LES S
Gang Related Behavior	\neg					THE SAME	DESIGNATION OF THE PARTY OF THE		

BUILDING DISCIPLINE CONSEQUENCE CHART

CONSEQUENCES 2016-2017	#	# of Days
APC - Admin/Parent Conf	16	
COUN-Counseling		
Intervention Plan	1	ALEMA
Focus Room/ ISI – In School Isolation	11	
Warning	100	E 113-112-117-1
L/P - Loss of Privileges	10	College Ann
Bus Suspension	1	2
R/A - Referral to Authorities	NEW YORK	
OSS-Out of School Suspension	1	.5
ISS - In School Suspension		
Bus Seatbelt Required	1	SHE SHE SHE
Bus Warning	6	

GENERAL INFORMATION TOTAL DISCIPLINE NOTICES & BUS CONDUCT REPORTS

Kindergarten

1" grade

 $\underline{6}$ students were responsible for $\underline{14}$ conduct reports

 $\underline{5}$ times $\underline{1}$ student $\underline{3}$ times $\underline{2}$ students $\underline{1}$ time $\underline{3}$ student

2nd grade

3rd grade

3 students were responsible for 9 conduct reports
5 times 1 student
1 student
1 student

1 times 1 students

4th grade

Harassment-Sexual				1		1		Marie In	
Harassment-General	1			1		2	1	envelor.	ELE MA
Hazing							Resident	STATE OF THE PARTY.	No religi
Horseplay		2				2	4	East De. A	1
ID Violation									
Insubordination						No. Principal		1	
Irregular Attendance						THE PERSON			SARRE
Lack of Effort in the classroom	П						1	Section 1	STORY.
Misbehavior							2	5	3
Nuisance/Dangerous Item						PARTY.	No.	ABITURE!	STEELS TO
Parking Lot Violation	\vdash					NS SX	B'SHIERE	MATE.	Part (18)
Public Display of Affection						JAN BURE		MISTON IN	802.08
Physical Aggression	15	4		1	1	21	13	24	37
Profanity	Γ			2	1	3	1	KEE	1
Prohibited Nuisance Item						100000	wins vi	Control 2	Name of the last
Property Damage						THE SALE	HELE LOSS	N. Salines	
Sexual Assault FD								JUNE TRANS	KAN S
Sexual Assault SD						mindata.	and any	est ma	
Sexual Assault TD	\Box					THE REAL PROPERTY.	世後が成		ES OF
Skipping Class							dre divis	NEW PARTY	150
Sleeping in Class							River No.	OKSTATI	WILLIAM S
Selling or Trading Articles in School									The state of
Excessive Tardiness						Wat St		100504	
Tobacco							E CALLED	Notes and	Section.
Computer/Internet/Email Violation	П					A. 25 MILES	No. by Service Manager	Elitable.	12/37/10
Theft								A TONE	16-53-57
Threats						MEGNE	TANDADAY.	1	2
Truancy	\vdash							ATT TO	NAME OF THE OWNER, OWNER, OWNER, OWNER,
Coming to Class Unprepared						Sell (DEEN	1
Vandalism/destruction of property	1			1		- 2	1	SEKSION !	1
Weapon - Handgun						E-ENTER	REFER	NO THE	Albiz desir
Weapon - Knife							ARRIGINA	STREET,	Bride S
Weapon - Other Firearm						2.575.67	Disc house	Serve live	MINUS.
Weapon - Other							SECURITY OF	Ligithers	NEW TOTAL
Weapon - Shotgun or Rifle									
Totals	18	15	2	9	2	46	28	44	59

-ANNUAL DISCIPLINE REPORT HAWTHORN ELEMENTARY 2016 - 2017

The following report reflects the disciplinary problems and actions in which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other minor office visits may not have required written notice. There were 174 school days in the 2016-2017 school year.

NUMBER OF STUDENTS ENROLLED AS OF _May 22, 2017 $3^{\rm sd} - \underline{218} \quad 4^{\rm th} - \underline{237} \quad {\rm Total} - \underline{455}$

Discipline Notices	3rd	4th	Totals 2016- 2017	Totals 2015- 2016	Totals 2014- 2015	Totals 2013- 2014
Excessive Absence						THE R
Absent from In-School Suspension				APAS O	DEPENDE	1000
Verbally Abusive			A STATE OF		SHOWS	RESORT
Alcohol - Consumption/Possession				Ziest	NE STATE	MENTS.
Alcohol - Distribution or Sale of			3000000000000000000000000000000000000	42083	No.	
Arson FD			LENGTH M.	Ale die		
Arson SD			452/990g	被影響		
Arson TD			1005239			90.723
Assault - FD			SUPPLE STATE	0335		
Assault - SD			West like		ISBURY	1000000
Assault – TD			CHIEFE.	No.		
Bogus Note			STATE			
Bullying/Extortion				12	3	5
Bus Misconduct			114	129	80	90
Cell Phone Misuse						HE SHEET
Cheating			2	Out the same	4	100000
Computer Policy Violation			(F1824E2).	Conti	5	New co
Dangerous Item			3	2	3	4
Defacing School Property		_	100	1000000		THE REAL PROPERTY.
Disruptive Speech or Conduct			28	51	22	3
Disrespectful Speech or Conduct			67	71	92	44
Dress Code Violation					and the	
Drugs - Distribution or Sale of				HARRING SALES	The state of	BURNEY
Drug Use					159415	
Drug Possession			MARKET	Artsulfil	0235	THE PLAN
Failure to serve Detention			FACILIE		E STATE	
Failure to serve ISS			STORES		Was all	
Failure to serve Saturday School			A BUNG	1000	720	E SEL
False Alarms			Danie.	NAME OF		AND S
Fighting			47	12	8	16
Food Violation			SHIP OF	849,60	ter/inst	

CONSEQUENCES	#	CONSEQUENCES	#	# OF DAYS
Admin/Parent Conference	1053003	Before / After School Detention	ALA.	W
Admin/Student Conference		Focus Room	109	100000
Alternative Suspension	1000	In School Isolation	STEELS	
Assigned Seat	28	In School Suspension	43	ALC: N
Banned from activity		Out of School Suspension	15	Will STORM
Bus Warning	9100	Saturday Detention		0.00
Conference	141	Suspended from Bus	8	00/2
Counseling	1		252	100
Intervention Plan	5		150000	22 Mary 2019
Loss of Privileges	115		136593	140
Restitution	1		(MERCES)	1500
Seat Belt Required	4		100	16236
Unilateral Removal	ANSWERS.		1	400000
Warning	250000		1939	SECAND.
	100000		4872	State in S

GENERAL INFORMATION

Total Condu	ict Reports	= 470
# of Conduc	t Reports of dropped students	= 13
3rd Grade	Total Conduct Reports	= 237
	# of Students Responsible for Reports	= 70
4th Grade	Total Conduct Reports	= 233
	# of Students Responsible for Reports	= 60

130 students responsible for discipline report

 $\begin{array}{ll} \underline{100} & = \text{students had } 1\text{-}4 \text{ discipline reports} \\ \underline{21} & = \text{students had } 5\text{-}10 \text{ discipline reports} \\ \underline{9} & = \text{students had } 11\text{-}20 \text{ discipline reports} \\ \underline{0}\text{-} & \text{students had } 20\text{+} \text{ discipline reports} \end{array}$

Discipline Notices	3rd	4th	Totals 2016- 2017	Totals 2015- 2016	Totals 2014- 2015	Totals 2013- 2014
Gang Related Behavior			1936920			10.00
Harassment-Sexual			1	121	White I	200
Harassment-General			6	3	4	3
Hazing			13704612		12/05/5	DE AVE
Horseplay			14	13	12	13
ID Violation			Some		BEND	
Insubordination			45	65	22	11
Irregular Attendance			2000001	No. of the last		Make,
Lack of Effort in the classroom			9	13	7	15825
Misbehavior			A THE REAL PROPERTY.	PER CONTRACTOR OF THE		
Nuisance/Dangerous Item			ERROR		100000	Vices:
Parking Lot Violation			E SEEDS		DELLUXUE.	TO SHEET SHEET
Public Display of Affection					Marine.	
Physical Aggression			85	99	48	49
Profanity			15	14	9	14
Prohibited/Nuisance Item			Mark Cont	Teas by		Chicken .
Property Damage					100	a) gra
Sexual Assault FD			CANDED		2019321	SERVICE STATE
Sexual Assault SD				(A) SIES		The Park
Sexual Assault TD			ALTERNATION OF THE PARTY OF THE			
Skipping Class				TA TAR		XEALS.
Sleeping in Class			And I			THE PARTY
Selling or Trading Articles in School			ALCOHOL:		FEMALES.	CT 8557/2
Excessive Tardiness						A CONTRACTOR
Tobacco			AN ENTERIN	yel diyeli		
Computer/Internet/Email Violation			5	3		2
Theft			9	5	6	2
Threats			16	8	6	7
Truancy			TO BUSH	1941000		150504
Coming to Class Unprepared						
Vandalism/destruction of property			4	3	2	4
Weapon - Handgun			BURNET OF	DAME !	15701551	
Weapon - Knife			3/8/48/5	Dell'Alla	Today I	1
Weapon - Other Firearm			Quality at	distract.	Street .	Wales
Weapon - Other				100000		The same
Weapon - Shotgun or Rifle					Territoria.	HERA
	_					15/220
Totals		District.	470	504	333	268

ANNUAL DISCIPLINE REPORT CAMDENTON MIDDLE SCHOOL

2016-2017

The following report reflects the disciplinary problems and actions resulting from behaviors of students. Parental contact accompanied all consequences with the exception of conferences, lunch detention and intervention plans. Information provided by the office of the Assistant Principal, William Kurtz.

Enrollment Last Day of School	7th	8th	Total
2016-2017	314	314	628
2015-2016	321	330	651
2014-2015	315	337	652
2013-2014	340	316	656

DISCIPLINE NOTICES	7th	8th	TOTALS 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015	TOTALS 2013-2014
Excessive Absence	1		1			
Absent from In-School Suspension						DESCRIPTION
Verbally Abusive	1	3	4		7	8
Alcohol - Consumption/Possession		4	4	1*	4	
Alcohol - Distribution or Sale of		3	3		2	
Arson FD						
Arson SD						
Arson TD						
Assault – FD				ALL SELECTION OF THE PARTY OF T	2	
Assault – SD						
Assault – TD	7	8	15	29	28	16
Bogus Note				haden ber		2
Bullying/Extortion	5	0	5	14	46	45
Bus Misconduct	63	89	152	98	68	76
Cell Phone Misuse	5	21	26	20	37	57
Cheating	4	1	5	2	1	9
Computer Policy Violation	12	8	20	32	14	10
Dangerous Item	3	0	3			
Defacing School Property	2	7	9	2	1	4
Disruptive Speech or Conduct	89	97	186	138	152	222
Disrespectful Speech or Conduct	45	44	89	81	82	87
Dress Code Violation				1	4	25
Drugs - Distribution or Sale of	1		1	4	4	2
Drug Use	1		1			Section State
Drug Possession	3	7	10	6	8	8
Failure to serve Detention						A SECTION
Failure to serve ISS	8	8	16	10	5	1
Failure to serve Saturday School						2
False Alarms	3		3	Will the same		PERSONAL PROPERTY.

TOTAL MIDDLE SCHOOL DISCIPLINE REFERRALS

Grade	Referrals 2016-2017	Referrals 2015-2016	Referrals 2014-2015	Referrals 2013-2014
7	648	628	378	513
8	752	379	538	441
Totals	*1376	*1007	*871	954

Middle School Discipline Consequences by Category

	7th	8th	TOTALS 2016- 2017	TOTALS 2015- 2016	TOTALS 2014- 2015	TOTALS 2013- 2014
Principal – Parent Conference			建工作的 的分	BAR BAR	THE REAL PROPERTY.	
Principal - Student Conference	19	30	40	48	26	13
After-School Detention	44	57	101	73	94	191
Saturday School Assignment	12	16	49	14	24	30
In-School Suspension (ISS)	176	215	391	316	268	258
Out-of-School Suspension (OSS)	23	39	62	68	45	35
Alternative Suspension (ASP)			Will state of	1	2	17
Bus Suspension (Temp Loss of riding priv)	11	16	27	23	15	23
Lunch Detention (INTE)	285	305	590	387	323	257

DISCIPLINE NOTICES	7th	8th	TOTALS 2016-2017	TOTALS 2015-2016	TOTALS 2014-2015	TOTALS 2013-2014
Fighting	10	13	23	17	14	21
Food Violation	1	3	4	1	THE STATE OF	1
Gang Related Behavior						ALC: NAME
Harassment-Sexual	4	13	17	6	16	16
Harassment-General	7	9	16	1	5	3
Hazing				1		1625519
Horseplay	26	28	54	48	37	70
Inappropriate Sexual Behavior		1	1	3		
Insubordination	38	41	79	84	24	45
Irregular Attendance						
Lack of Effort in the classroom	1	7	8	1	6	25
Misbehavior	18	13	31	28	22	7
Nuisance/Dangerous Item	4	10	14	3	5	1
Parking Lot Violation						
Public Display of Affection	1	1	2	1	13	2
Physical Aggression	17	22	39	13	1	
Profanity	15	25	40	44	34	30
Prohibited/Nuisance Item		2	2	as 4	2	8
Property Damage	1	1	2	1	1	1
Sexual Assault FD				Rain Kunga		
Sexual Assault SD			TO SELLEY			
Sexual Assault TD				1*		
Skipping Class	29	62	91	15	6	3
Sleeping in Class	1	6	7			1
Selling or Trading Articles in School	2	1	3			LONG YEAR
Excessive Tardiness	177	161	338	173	164	100
Tobacco	9	12	21	15	6	1
Computer/Internet/Email Violation				0	6	
Theft	4	2	6	7	10	8
Threats	4	1	5	7	4	10
Truancy	20	9	29	89	61	23
Coming to Class Unprepared	7	4	11	2	8	
Vandalism/destruction of property	2	2	4	4	5	4
Weapon - Handgun				1		
Weapon - Knife						
Weapon - Other Firearm						SHOW HE
Weapon - Other					National III	
Weapon - Shotgun or Rifle			HALDER DAY			
TOTAL	648	752	*1376	*1007	*871	954

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																		4														
							-													_							7					
8/23/2016	8/23/2016		DATE	LAST	CHANGED	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	DATE	LAST	CHANGED	8/23/2016		DATE	LAST	CHANGED	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016									
0	0	DISAPPR	ROUTE	MILES	FOR YR	26,537	16,238	5,658	3,955	DISAPPR	ROUTE	MILES	FOR YR	28,636	DISAPPR	ROUTE	MILES	FOR YR		2333	1198		354	84,909								
13,217	7,830	APPR	ROUTE	MILES	FOR YR					APPR	ROUTE	MILES	FOR YR		APPR	ROUTE	MILES	FOR YR	13,584			7068		643,849.0								
0	0			DISA	MILES							DISA	MILES				DISA	MILES	F	10												
86	45			APPR	MILES							APPR	MILES				APPR	MILES		0												
174	174			DAYS	OPER	127	100	19	24			DAYS	OPER	174			DAYS	OPER	174	169	30	174	26				ute	e	l Route	snd	bilities	
٥	O		-NWO	ERSHIP	DORC	٥	٥	٥	٥	1	OWN-	ERSHIP	DORC	۵		OWN-	ERSHIP	DORC	D	٥	٥	٥	۵		R = Regular Route	icap Route	EC= Early Childhood Route	PP= Project Pass Route	RS= Regular Summer School Route	S/CAM= Shuttle on Campus	SWD/SH/Students with Disabilities	la for Unein
-	I	6/1/2017	200	ROUTE ROUTE	TYPE	EC	РР	RS	ESY	6/1/2017		ROUTE	TYPE	S/CAM	6/1/2017		ROUTE	TYPE	SWD/SH	S/HZ	S/CAP	CBI	9		R = Reg	H= Hand	C= Early CI	PP= Projec	Regular Sur	CAM= Shu	/SH/Studer	CONTRACTOR CONTRACTOR
49	56	6/1/2		ROUTE	#	10 rts	7 rts	7 rts	2 rts	6/11.		ROUTE	#	6 rts	6/1/		ROUTE	#	6 rts	406 (A)	2 rts						ш		RS= R	S	SWD	C
220	219			BUS	#							BUS	#				BUS	#		159												

ACFIODDS_4X0O/_SRGCID9_4OS18/FDsXx0DBGGTANM1PG9mwRrdzn5xl3LMIdCXTI_YICq-G35JR_RBBxqyPluRlin76UBsimbTvzaQEfp74V0RJLaTFeNNHpY*

	DATE	LAST	CHANGED	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2018	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016
DISAPPR	ROUTE	MILES	FOR YR	0	0	0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
APPR	ROUTE	MILES	FOR YR	2,436	11,136	12,528	8,960	14,964	11,832	10,788	16,008	8,526	14,268	7,656	12,180	17,400	2,784	11,136	6,960	15,312	21,576	12,528	2,436	6,264	12,876	9,048	16,008	11,484	14,288	5,220	6,612
		DISA	MILES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		APPR	MILES	14	64	72	40	98	89	62	92	49	82	4	70	100	16	25	40	88	124	72	14	36	74	52	92	99	82	30	38
		DAYS	OPER	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174
	-NMO	ERSHIP	DORC	٥	۵	۵	٥	٥	0	۵	۵	٥	۵	٥	٥	۵	۵	۵	۵	۵	۵	٥	٥	۵	٥	۵	۵	٥	O	٥	۵
6/1/2017		ROUTE	TYPE	æ	œ	æ	ď	œ	œ	œ	œ	ď	œ	ď	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	æ	œ	œ
6/1/		ROUTE	#	-	2	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17	18	19	50	22	23	24	25	26	27	28	29
		BUS	#	198	178	230	171	225	193	238	212	233	232	189	208	239	188	211	192	236	190	179	196	186	217	226	231	213	201	224	206

					-																										
	DATE	LAST	CHANGED	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016	8/23/2016
_	ROUTE	$\overline{}$	FOR YR CH	0 8/	0 8/	0 8/	0 8/	0 8/	0 8/	0 8	0 8	0 8	0 8	0 8	0 8	0 8	0 8	0 8	0 8	0	0	0 8	0	0	0	0	0 8	0	0	0	0
- 1	ROUTE	MILES	FOR YR	19,488	6,264	14,616	9,048	9,048	6,264	10,092	20,184	15,486	5.568	16,008	17,052	8,004	15,312	10,440	4,872	6,960	7,308	20,184	12,528	6,612	10,092	2,784	3,132	7,656	12,354	2,436	8,004
		DISA	MILES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		APPR	MILES	112	36	84	52	52	36	58	116	89	32	92	86	46	88	9	28	40	42	116	72	38	58	16	18	44	71	14	46
		DAYS	OPER	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174	174
	-NWO	ERSHIP	DORC	0	0	٥	a	0	٥	٥	٥	٥	۵	٥	٥	٥	۵	٥	٥	٥	٥	٥	٥	۵	٥	۵	۵	٥	۵	۵	٥
6/1/2017		ROUTE	TYPE	R	œ	œ	œ	œ	œ	æ	R	æ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ	œ
6/1/		ROUTE	72	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	48	20	51	52	53	54	55	57	28	29	99
		BUS	#	197	223	222	221	184	199	218	237	227	195	234	203	185	204	235	205	214	191	200	210	228	3	228	207	216	187	183	508

ANNUAL/PERPETUAL CALENDAR

Agenda Items	Presentation of next year's school calendar.	Shudent & Staff Recognitions	Classified Employee of the Month & Student & Stuffer opinions Recognition of Career & Techn Edte. Month Calendar Hanng - Approve next year's school calendar.	Student & Staff Recognitions Possible Budget Update Annual Board Goals	Classified Employee of the Mouth & Soulent & Staff Recognitions Appry Tech Plan every 3 yrs. (New in 2019. Appry 45-2016.)	Student & Stuff Recognitions TAC Cleachers Assoc. of Cambenton, Salary & Benefit Proposal for Next Fear	La Agentha Miller Adjourn Renth Adjourn Rentha Bosolve Board Appt. Sup. Section Discolve Board Appt. Sup. as Chair Charling Board Appt. Sup. as Chair Effection of Officers Classified Emphores of the Month & Sundern & Staff Recognitions
Agenda Consent Items			Mmwres Ex. in Ed.		Minutes Ex. in Ed.		Ex. in Ed. Approve Proposed Capital Projects Approve Summer Sch. Appl.
Monitor Admin. Limitations		Approve Bills	Approve Bills	Approve Bills	Approve Bills Preliminary Budget Review	Approve Bills	Approve
Review							
Connect to Ownership							
School District Vision (Ends							
School District Perf. (Monitor Ends)	Evaluate Building Administrators (Summary)		Board Recognition Program Evaluations Personnel Needs		Program Evaluations Technology & STEM Education Report Review Supt. Goals	Teacher Evaluations (Summatrve) & Salary Considerations Extra-Curricular Activities Rpt (1eff Wr sevals to the Bd.)	i-Ready Update
2017-2018		Jan. 2018 Possible 2nd Mrg.	February 2018	Feb. 2018 2st Mtg.	March 2018	March 2018 2 nd Mtg.	April 2018

Agenda Items	Student & Stuff Recognitions Set Certified Salary Schedule for Next Year (Now or May Regular) Plaque to Retiting Student Advisor	Classified Employee of the Month & Berlett & Stalif Recognitions Set Certified Staling Schedule for Next Year (Now or Apr. Special) Technology Plan Apreve every 311, again 2029. Laweyred \$116,000.	Student & Staff Recognitions	Student & Staff Recognitions Review'Adopt Board Goals	Student & Stuff Recognitions	
Agenda Consent Items		Classified Evaluations & Approve Bills Ex in Ed. Approve Minutes Bills Ex, in Ed. Bills Ex, in Ed. Approve Bills Adopt Annual Perpetual Colendar Guidence & Counteling Rps Activities Review Bills Persions are necessaren Plant Personal Pe		Approve Spec Ed Compliance Plan (Certification Statement)		
Monitor Admin. Limitations	Approve Bills	Approve Bills	Approve Bills	Approve		
Review Policies						
Connect to Ownership						
School District Vision (Ends Develop)						
School District Perf. (Monitor Ends)	Classified Evaluations & Salary Considerations			Program Evaluations Guidance & Counciling Rpt Activities Review i-Rendy Update	Amendments to Current Year Budget Administrative Budget for Next School Year School Board Self Evaluation	
2017-2018	April 2018 2 ^{sel} Mrg.	May 2018 ED #2017	May 2018 Possible 2nd Mtg.	June 2018	June 2018 2 nd Mfg.	

Agenda Items	Student & Staff Recognitions		Student & Staff Recognitions Set Tax Rate (This meeting) August meeting)	Student & Staff Recognitions Set Tax Rate	Classified Employee of the Month & Student & Staff Recognitions	Student & Staff Recognitions	Classified Employee of the Month & Student & Staff Recognitions
Agenda Consent Items	Minntes Aveept bibls for next year: milk, brend, tites, and firel. Approve Student Handbooks Approve Tax Rate Henning Date Approve Took Career Ladder Plant Funding (July ox Angrav) Frond Stves, Information & Approve Food Stevies Guidelines Food Stevies Guidelines	NO RECULARLY SCHEDUCED MEETING	Minutes Approve Local Career Ladder Plant's making (July or Augus) Summer School Poogram Report Surplus Property Sale Items Tentative List		Minutes Ex. in Ed. (or wait until Oct.) District Safety Report Approve Surplus Property Sale		Minutes Ex. in Ed.
Monitor Admin. Limitations	Approve Bills	A SCHEDU	Approve	Approve Bills	Approve Bills	Approve	Approve
Review Policies		REGULARI	Odd Years – Reakept Policy BBFA, Conflict of Interest & Financial Dischause				
Connect to Ownership		NO I			-		
School District Vision (Ends							
School District Perf. (Monitor Ends)	Program Evaluations Library Media Sves Apri Voluntere Community School Resource Officer Ryr		Program Evaluations Health Sres Rpt Curriculum & Intractional Effectiveness - PD		Program Evaluations A+ Program/School to Work Rpt Bldgs & Grounds Review		Program Evaluations Transportation Rpt/Bus Route Approval
2017-2018	July 2017	July 2017 2 nd Mtg.	August 2017	August 2017 Possible 2nd Mtg.	September 2017	Sept. 2017 Possible 2 rd Mfg.	October 2017

Inchesting Parks, ELL	Innolegate Age Percivery Percipery Percivery Percipery Percipery
Bills Approve Bills NO REGULARAY SCHERDU	Bills Minutes Approve Ex. in Ed. Accept Ashift Bid. do 2016 for yre eding 2017, 2018, 2019.) NO REGULARLY SCHEDULED MEETING Approve Minutes
Minnes Approve Ex. in Ed. Bills Ga.2016 for yrr ending 2307, 2018, 2019.) NO REGULARLY SCHRDULED MEETING	Minnes Approve Ex. in Ed. Bills (a. 2016 for yrr ending 2377, 2018, 2019.) NO RECULARLY SCHEDULED MEETING Approve Minutes
Aurinal Board Godis Administer Staff Survey NO REGULARLY SCHEDULED MEETING	Administer Staff Survey NORREGULARIAY SCHIRDULARD MARTING Food Strives Report Appare Minutes
	Evaluate Supt. & Asst. Supts. (Summatore) NO RECULARLY SCHEDULED MEETING Food Services Report Approve Minutes
	NO RECULARLY SCHEDULED MEETING Food Services Report Approve Minutes
	Food Services Report Minutes

June Budget Amendment

Account Code Description
117-1111-6391-403-000 Other Purchased Services
117-1111-6341-403-000 Textbooks

 Budget Adopte Budget Revised
 Difference

 \$0.00
 \$3,900
 \$3,900.00

 \$7,600.00
 \$3,700.00
 -\$3,900.00

Account Code Description 307-0000-5141-000-000 Earnings on Interest

Budget Adopted Budget Revised \$0 \$409,435

Difference \$409,435

Total

\$7,600.00

\$7,600.00

\$0.00

\$0.00

\$409,435.00

\$409,435.00

LCTC Budget Amendments 06/12/17 Board of Education Mtg

LCTC Budget Amendments FROM	Current Working Budget Amount	то	NEW Working Budget Amount	Explanation
117-1311-6411-110-427	\$300.00	117-1311-6411-110-427	\$0.00	align with DESE ePeGS app
117-1331-6411-110-427	\$2,000.00	117-1331-6411-110-427	\$0.00	align with DESE ePeGS app
117-1341-6411-110-427	\$750.00	117-1341-6411-110-427	\$0.00	align with DESE ePeGS app
117-1361-6391-110-427	\$4,504.00	117-1361-6391-110-427	\$4,543.50	align with SISFIN for \$0 Bal
117-1361-6411-110-427	\$1,163.37	117-1361-6411-110-427	\$1,186.15	align with SISFIN for \$0 Bal
117-1391-6391-110-427	\$5,041.35	117-1391-6391-110-427	\$4,866.35	align with SISFIN for \$0 Bal
117-2213-6391-110-427	\$9,267.26	117-2213-6391-110-427	\$9,379.98	align with SISFIN for \$0 Bal

Missouri Securities Investment Program



Board of Directors Candidate Listing 2017 Election

Three-year terms

(Terms will expire June 30, 2020)

Missouri Association of School Administrators (MASA) Representative: (vote for one)

Dr. Sean Smith, Superintendent Carthage R-IX School District

Missouri School Boards' Association (MSBA) Representative: (vote for one)

Mr. Charles Quinn, Board of Education Member Waynesville R-VI School District

Not A Ballot

Informational Only

MOSIP Candidate Biography

Dr. Sean Smith (MASA nominee)

Dr. Sean Smith been in education for 24 years. He worked as a social studies teacher and coach for 6 years in Fulton, Riverview Gardens and Troy. He began his administrative career as Nevada High School Assistant Principal. After five years as assistant principal (1999-2004), Dr. Smith became the Director of Nevada Regional Technical Center. After completing a three year tenure at Nevada Regional Technical Center (2004-2007), Dr. Smith was appointed as Superintendent of the Archie R-V School District (2007-2015). In 2015 Dr. Smith was appointed as superintendent at Carthage R-IX School District where he continues to serve. Dr. Smith was appointed to the MOSIP Board of Directors in 2015 to complete and unexpired term.

Dr. Smith earned a Bachelor's Degree from the University of Missouri — Columbia (1993); Master's Degree in Administration from Lindenwood University (1999); Education Specialists from the University of Missouri — Columbia (2004) and a Doctor of Education from Saint Louis University (2010).

MOSIP Candidate Biography

Charles Quinn (MSBA nominee)

Charles Quinn is the founder and Senior Pastor of Manna-Fest Destiny Ministries in Dixon and St. Robert, MO. He retired from the United States Army after 25 years of military service as a First Sergeant. His last military assignment was Acting Detachment Commander and Senior Enlisted Chemical, Biological, Radiological and Nuclear (CBRN) advisor to the White House Military Office, where he had the privilege of advising and training the Presidential staff, aldes, protection services, and assistances in CBRN protection techniques stateside and abroad. During his 25 years of military service, he spent the greater part of his military career in special operations, Intelligence and interrogation assignments. He led the CBRN revamping project for the White House, Camp David and other confidential presidential sites as well as other countries. As a Special Ops CBRN subject matter expert, his operational budget was \$75 million.

He has travelled to countries such as Japan, China, India, Bosnia, Singapore, Malaysia, Thailand, Bangkok, Australia, Germany, Doha and many stateside locations to include Hawaii, where he was instrumental in gathering needed U.S. information that affected and changed national policies.

Once retired from the military, Mr. Quinn worked as a Computer Operations Architect for L3 Communications, a worldwide organization as a civilian contractor.

He was chosen by the former Mayor and city officials of Saint Robert, MO to render invocation over the City Council Meetings and other city events such as; formal Congressman Ike Shelton's Retirement Dinner, Veteran's Day Celebration, National Day of Prayer, Memorial Day and other events. Many of which he has received recognition and awards. He was nominated for Citizen of the Year.

Charles Quinn, currently serves on the Veteran Cemetery Board, and the Pulaski County Rotary Board. Before being elected to the School Board of Education, Charles Quinn assisted both the Waynesville Middle and High School in tutoring and mentoring students in various subjects, emotional intelligence (EQ) and team building exercises. He is active in several community projects and many district committees conducting strategic planning, budgeting and curriculum. He has attended many of the special training sessions offered by the Missouri School Board's Association. Charles is currently holding office on the Waynesville R-VI Board of Education.

 $\mbox{Mr.}$ Quinn is the founder and CEO of 'Peak Potential LLC', a Life-Coaching establishment.

He holds three Associate degrees; Management, Counseling, and Psychology, a Bachelor degree in Psychology, a Master in Management, and he is currently finishing up his graduate degree in Clinical Counseling at Webster University and working on his PhD in Theology from Andersonville University. Mr. Quinn is married to his wonderful wife, Bonita for 31 years. They have three children – Marco, Mondrako and Whitney.

Authorization of Voting Delegate OR Proxy for the 2017 MOSIP Annual Meeting of Participants

Districts participating in the Missouri Securities Investment Program are eligible to participate in the election of directors and other business at the Annual Meeting of Participants.

Pursuant to Section 6.2 of the Intergovernmental Cooperation Agreement, Participants may be represented at the Annual Meeting by registered delegate or proxy. Alternatively, the delegate may participate by conference call.

(Please select and complete only one column)

The	The	The
elects to participate in the MOSIP Annual Meeting by registered delegate in physical attendance or via conference call. The delegate is (name) And they will participate: in person	hereby grants its proxy to the MOSIP Board of Directors to vote on its behalf in the election of Directors and upon any other matters that properly come before the meeting. Approved this	hereby casts its vote in the following manner. ELECTION OF DIRECTORS Note: Terms expire June 30, 2020 Vote for two Dr. Sean Smith Superintendent, Carthage R-IX For Against
via conference call ATTEST:	President or Chief Administrator	Mr. Charles Quinn Board Member, Waynesville R-VI For Against
Secretary		The foregoing was approved by resolution adopted by majority vote of the Board of Education, Directors or Administrative Council on the date indicated above. ATTEST:

Authorization of Voting Delegate OR Proxy for the 2017 MOSIP Annual Meeting of Participants

Districts participating in the Missouri Securities Investment Program are eligible to participate in the election of directors and other business at the Annual Meeting of Participants.

Pursuant to Section 6.2 of the Intergovernmental Cooperation Agreement, Participants may be represented at the Annual Meeting by registered delegate or proxy. Alternatively, the delegate may participate by conference call.

(Please select and complete only one column)

The	The	The Campberton R-III
		The Campberton R-III Board of Education 6-12-1
elects to participate in the MOSIP	hereby grants its proxy to the	hereby casts its vote in the
Annual Meeting by registered	MOSIP Board of Directors to vote	following manner.
delegate in physical attendance or	on its behalf in the election of	ELECTION OF DIRECTORS
via conference call. The delegate is	Directors and upon any other matters that properly come before	Note: Terms expire June 30, 2020
	the meeting.	Vote for two
(name)		Dr. Sean Smith
And they will participate:	Approved this day of	Superintendent, Carthage R-IX
in person	, 2017.	For 🖫 Against 🗆
via conference call		Mr. Charles Quinn
ATTEST:	President or Chief Administrator	Board Member, Waynesville R-VI
,		
Secretary		For 🖸 Against 🗆
		The foregoing was approved by
		resolution adopted by majority vote
		of the Board of Education,
		Directors or Administrative
		Council on the date indicated
	3	above.
		ATTEST:
		Ginda Seu
		Secretary

Camdenton R-III Request for Course Addition

Course Number: near Ceramics 2	Course Title: Ceramics 3
District Department: Fine Art	Graduation Department: Fine Art
Request Effective Date: ASAP	
(Complete any of the following that apply)	(Circle appropriate choice)
Abbreviated Title (20 character max)	Subject Type: Adv
Ceramics 3	Subject Term Type: Sem
5Credits per Semester	Weight: Reg
Grade Level for Curriculum	Honors: No
_16Preferred Class Size	Grade Level11To12
_XUsed for Grading	XUsed for Core GPA
XUsed for Core Scheduling	XUsed for HS Transcript
X Used for Marking Attendance	
State Reporting:	
State Code	State Type Code
State Program Code	State Sequence Code
State Testing Method	Career-Ed Code
State Delivery Method	State Minutes Per Week
Will this course require additional staff:Yes _X_	NoUnknown
Detailed Course Description (type below):	
Ceramics III	
This course will primarily focus on perfecting one's whe	el throwing techniques, with emphasis placed on proper
centering, raising, trimming, surface manipulation, and	experimenting with glazing. Students will work on creating larger
wheel thrown pieces and hand building sculptural piece	es that reflect the elements and principals of design.
Students will become more deliberate in the creation o reflective of their own unique artistic style.	f pieces and work to design finished products that are more
· · · · · · · · · · · · · · · · · · ·	
Signatures:	Counselor 5-18-2017Date
Great Thousand	Principal 5-18-2017Date
BUTNE	Superintendent 5 - 19 - 2017 Date
Updated 02/09/16	Board ApprovalDate

Memorandum of Understanding Between Richland Medical Center, Inc. And

Camdenton R-III School District

PURPOSE OF THIS MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into, by and between Camdenton R-III School District and Richland Medical Center, Inc. dba Central Ozarks Medical Center (COMC).

Camdenton R-III School District and COMC share a commitment to building a health services delivery system that increases access to comprehensive health services through collaboration and formal partnership. This MOU serves as the operating agreement between the parties for the purpose of providing and coordinating primary and preventative healthcare services to students by establishing health care services and education activities for the students of Camdenton R-III School District and their families.

It is mutually understood and agreed that the services offered will be developed through joint planning by both parties and subject to the approval of the COMC Board of Directors and the Camdenton R-III School District Board.

GENERAL TERMS AND CONDITIONS

Responsibilities of Camdenton R-III School District:

- Appoint a liaison between the District and COMC personnel. The liaison will participate in the development and implementation of joint guidelines and procedures that ensure the quality and confidentiality of COMC services in the district.
- Provide adequate space to accommodate COMC's services including area within the district school buildings to accommodate health-related services and provide access to the district's internet and phone system at no cost to COMC.
- Assist in the identification of students needing services and the securing of the necessary consents from the parents of children being served through school health services.
- 4. Promote the availability of school health services to parents and school employees.

Responsibilities of COMC:

- 1. Provide school health care services to a target population hereby defined as:
 - a. Currently-enrolled Camdenton R-III School District students regardless of insurance status or ability to pay.

- Family members of currently-enrolled students. Services will be provided regardless of insurance status or ability to pay in accordance with the COMC board approved sliding fee scale policy.
- Full-time and part-time school district employees. Services will be provided regardless of insurance status or ability to pay in accordance with the COMC board approved sliding fee scale policy.
- Employ health care professionals and support staff members commensurate to the needs of the school health program. Perform administrative supervision and oversight of health center staff including credentialing, licensure, evaluation, and malpractice insurance.
- Purchase all applicable equipment and consumable supplies commensurate to the needs of the school health program. All equipment and supplies shall remain the property of COMC.
- 4. Secure parental consent in accordance with approved policies prior to rendering services.
- Process applicable billing for services rendered to third party payers including Medicaid, Healthwave and private insurance companies with no remainder billing to Camdenton R-III School District.
- Communicate with parents regarding health services provided, follow-up instructions and referrals for additional care.
- Monitor quality of care and provide technical assistance in quality improvement processes related to health services.

Responsibilities of Camdenton R-III School District and COMC:

- Maintain records and conduct communications in a manner consistent with all state and federal requirements related to the health and welfare of children enrolled in Camdenton R-III School District, These requirements include both the Family Educational Rights and Privacy Act of 1974 (FERPA) and the Health Insurance Portability and Accountability Act of 1995 (HIPAA).
- Negotiate and execute a data-sharing agreement outlining procedures, a work plan for specific data elements, and safeguards for data exchange.
- Consult with each other on a continuing basis regarding the health status of Camdenton R-III School
 District students and the school health program needs, working together to adjust the scope of
 services accordingly.
- Jointly devise written guidelines that guide usual working relationships in the provision of school primary care and population-based, preventative healthcare.
- Indemnify and hold harmless the other for its negligent acts or omission and those of its officers, employees, agents, or students, howsoever caused.

Camdenton R-III School District and COMC agree:

The persons signing and executing the MOU have been fully authorized to execute this agreement and to validly and legally bind Camdenton R-III School District and COMC to all the terms, performances and provisions herein set forth. The term of this MOU shall commence on June 1, 2017 and shall be automatically renewed annually unless terminated by either Camdenton R-III School District or COMC. Either party may terminate this agreement at any time with 30 days written notice.

IN WITNESS WHEREOF, the parties have caused this Memorandum of Understanding to be executed.

in thintess thicker, the purites have eaused this	memorandam or orderstanding to be exceuted.
FOR CAMDENTON R-JII SCHOOL DISTRICT:	
All Miller	6/1a/2017
Name //	Date
FOR Richland Medical Center, Inc.:	
Robert Stiles, Chief Executive Officer	Date

Vendor Name	Invoice Number	Invoice Description	Amount
Ameren Missouri	2681084004	OBE Electric	5,165.11
Ameren Missouri	2551076018	OBE Lift Station Electric	15.40
Total Ameren Missouri			5,180.51
AT&T	57337453695106	HDE Telephone	267.02
AT&T	57334824618719	OBE Telephone	367.64
AT&T	57334672693293	Horizons Local/Campus Alarm Panels	517.79
AT&T	57331795205542	JJC DSL	188.51
Total AT&T			1,340.96
AT&T Long Distance	848921511	HDE, OBE, Horizons Long Distance	536.62
Total AT&T Long Distance			536.62
AT&T Mobility	826215827X5222017	Cell Phones	298.04
AT&T Mobility	826215827X4222017	Cell Phones	304.02
AT&T Mobility	287248607391X4282017	Cell Phones	593.71
Total AT&T Mobility			1,195.77
City of Camdenton	Water/Sewer	Campus Water/Sewer	7,445.90
City of Camdenton	01-3560-00	Horizons Water/Sewer	196.49
Total City of Camdenton			7,642.39
City of Osage Beach	01-7555-00	OBE Water/Sewer	239.77
City of Osage Beach	01-7550-00	OBE Water	107.43
City of Osage Beach	01-7550-00	Water	34.98
City of Osage Beach	01-7555-00	Water/Sewer	227.69
Total City of Osage Beach			609.87
Downhome Productions	May 18, 2017	A-V Set up for Graduation	6,975.00
Total Downhome Productions			6,975.00
Funke, Kyle	Scholarship	Robotics Scholarship	500.00
Total Funke, Kyle			500.00
Lakeland Oil	22107	Diesel	1,063.80
Lakeland Oil	22119	Diesel	1,745.01
Lakeland Oil	22075	Gas & Diesel	13,896.70
Total Lakeland Oil			16,705.51
Republic Services #435	0435-000485787	Recycle bulbs	1,040.00
Republic Services #435	0435-000484602	OBE - May service	377.70
Republic Services #435	0435-000485287	HDE - June service, May recycle	338.48

Board of Education	Invoices Paid Early		June 12, 2017
Total Republic Services #435			1,756.18
Sho-Me Technologies	037298	June	3,203.05
Total Sho-Me Technologies			3,203.05
Sunrise Beach Water System	70	HDE Water	444.62
Total Sunrise Beach Water System			444.62
Grand Total			46 090 48

Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 201
Difuses		403-6637	200.00	Erit Graphics	* Shirts - \$895.75 pd by Elks	435-5745	271.34	Vendor Name	Invoice Description	PO Number	Amount
Total El Espoion			200.00	Total BW Graphics			271.34	Aimprint, Inc.	Tech Pouch	107-7045	524.03
Ellis Settery Specialists LLC	Settery		23.95	Callanan, Kathrun C	Mileage		31.95	Alergent, Inc.	Credit	408-4078	(25.03)
Total Ellis Battery Specialists LLC			21.95	Total Callanen, Kathryn C			31.96	Almonist, Inc.	Credit	406-4078	(63.77)
Evens Enterprises, inc.	Pump	800-4305	1,975,34	Cannon Smoked Saloon & the Stables	Seseball Banques	873-7277	187.34	Total 4Imprint, Inc.			434.23
Total Evens Enterprises, Inc.			3,975.54	Total Cannon Smoked Saloon & the Stables			187.34	A-B Rental & Sales	Couples		11.50
tyans, late &	Minage		194.58	CAR! Sales & Service	Epoxy	113-5145	110.00	Total A-B Rental & Sales			11.50
Total Evens, Julie A		REGIONAL GICE.	194.58	CAR! Sales & Service	Service Walk In cooler	110-7370	336.63	ACTI	MOACTE Summer Conference Repotration	110-6792	755.00
Fencestic Ceverns	Field Trip	402-6288	231.50	Total CARE Sales & Service			496.60	Total ACTE			755.00
Fentastic Caverns	Field Trip	402-6889	248.50	Carteen, David R.	Track 5/5/17	\$73-7053	275.00	Adventage Printing & Signs	Printed Envelopes	107-7040	95.70
Fentestic Ceverns	Field Trip	402-6350	237.00	Total Carlson, David R.			275.00	Total Advantage Printing & Signs	THE RESERVE OF THE PARTY OF THE		95.70
Fantastic Caverns	Field Trip	402-6891	225.00	Carter Meredith	Occupations Therapy	410-7504	£.:C2.50	Ahera Specialist, LLC	Monthly Marrit Plan		100.00
Fentantic Caverns	Field Title	402-6892	231.00	Total Carter, Meredith			8,102.50	Total Ahera Specialist, LLC			100.00
Fentastic Coverns	Field Trip	402-6253	178.50	Castle, Barbara (Mileage		213.35	Ar Solutions	Freight to Ship Duct Work	110-7151	141.88
Fentastic Ceverns	Feld Trip	402-6854	225.50	Total Castle, Barbera E			213.38	Total Air Solutions		ESPORTABLE NO	141.88
Fantastic Caverns	Feeld Trip	402-6855	237.50	Caufield, Retecta R	Mileage		196.45	Argus - Mic America	Weiding Supplies	115-7087	1.361.39
Fentastic Caverns	Field Trip	402-5856	231.00	Total Cauffield, Rebecta R			196.46	Aren - Mid America	Welding Supplies	106-6803	3.051.26
Fentestic Ceverns	Feld Trip	402-6897	196.00	Central Armored Transport	15 Fick Ups		160.00	Yotal Airgas - Mid America		CONTRACTOR NO	4,442.65
Total Fentestic Coverns	The second section of the section of th	AND DESCRIPTION OF THE PARTY OF	2,211.50	Total Central Armored Transport			160.00	Amazon.Com	Notien Document Tube	105-6326	99.52
Fermers Produce Exchange 139	Livestock Feed	110-7085	632.00	Centre States Bus Sales, Inc.	Scretes		50.33	Amezon Com	Fosers	1104370	39.57
Fermers Produce Exchange 139	Evolution Pellets	110-7085	82.50	Total Central States Bus Sales, Inc.	AND THE RESIDENCE OF THE PARTY		50.38	Amazon Com	Video Recorders, Video, Charging Cords	205-6513	307.92
Fermers Produce Exchange 133	Refund Overgrant		(121.50)	Central Workforce Development Board	Testing, NCRC Certificates	113-7356	540.90	Amazon Com	Baking Supplies	1104789	85.24
Total Farmers Produce Exchange 139		PROPERTY OF THE PARTY OF THE PA	631.00	Total Central Workforce Development Board			540.50	Amezon Com	Baking Supplies	110 4527	99.22
Festeral Compeny	Supples		2.54	Channing L. Sete Co., Inc.	Medical Supplies	553-6556	678.35	Amazon Com	Chef Acrons	110-6527	25.26
Festenal Company	Supples		25.95	Total Channing L. Bete Co., Inc.	CONTRACTOR AND		678.36	Amazon Com	Chefs Acrons	110-6527	164.32
Total Fastenal Company	CONTRACTOR OF THE PARTY OF THE		31.84	Christopher Aaron D	Tools of the Trade Scholarship		325.10	Amazon Com	Blue Sky Acedemic	1104715	15.46
Fee. Gardeh	3C Couer Ezes	Carlo	60.00	Total Christopher, Aaron D			325.10	Amazen Cem	Honda Valve	1104715	32.80
Fire Gardth	15 Dozen Eggs		32.00	Cintas Corporation - 10525	Uniforms	110-5754	108.14	Amazon Com	Handa Figet Set	110-6715	48.50
Total Fike, Gardith		THE PERSON NAMED IN	90.00	Centas Corporation - 10925	Uniforms	113-6754	37.07	Amazon Com	Classroom Supplies	403 4393	428.20
POST	FRC FIL FLUR Registration	106-7250	8 239.00	Centas Corporation - 10925	Uniforms	110-6764	37.07	Amezon Com	Classroom Supplies	403-4398	101.24
Total FIRST		SECURITION PROPERTY.	8,219.00	Cintas Corporation - 10525	Shoo Towels	110-6772	75.05	Amazon Com	Battery Cube, USB	403-4650	384.30
First Aid Now, LLC	First Aid Supplies	The second second second	77.15	Cintas Corporation - 10925	Shop Towels	110-5772	75.06	Amezon Com	1 Ped Case	403-6650	144.56
Total First Aid Now, LLC	TATE OF THE PROPERTY OF THE PARTY OF THE PAR		77.15	Cintas Corporation - 10925	Shop Towels	110-6772	75.05	Amazon Com	Well Chargers	403-4650	239.54
First to the First, Inc.	Stames steel Shot	875-710C	124.99	Cintal Corporation - 10925	Shop Towels	113-6772	75.25	Amezon Com	Bloeds, Wall chargers, Tripod Tablet Mount	408-6079	208.32

Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		Jui
Total First to the Finish, Inc.			124.99	Total Cintes Corporation - 10925			482.52	Amezon Com	Marbotics Smart Letters	408-6065	277.80
Felietz School Solutions, Inc.	Soors	408-6424	254.13	Cintas Corporation - 3632	Uniforms		330.62	Amazon, Com	Laser Barcode Scanner	404-6394	458.00
Foliatt School Solutions, Inc.	Soors	402-6424	363.69	Centas Corporation - 3632	Uniforms		121.34	Amazon Com	Headphones	406-6294	1.274.25
Follect School Solutions, Inc.	50015	408-6037	129.97	Cintas Corporation - 3632	Uniforms		110.62	Amazon Com	Drawer Organizer	403-6741	36.24
Fellett School Solutions, Inc.	Books	105-6879	1.264 11	Cintas Corporation - 3632	Uniforms		362.63	Amazon Com	Ottomanson Paterson Collection	403-6741	75.71
Follers School Solutions, Inc.	Scots	403-6476	559 55	Total Cintas Corporation - 3632			1,352.21	Amazon Com	Storage	403-6917	42.04
Follett School Solutions, Inc.	Books	403-5107	12.16	City of Campenton			13 (42.0)	Amazon.Com	Shelf	403-6917	52.72
foliert School Solutions, Inc.	foots	403-6234	262.78	Total City of Camdenton			13,182.03	Amazon Com	Classroom Supplies	403-6917	170.75
Total Fellett School Solutions, Inc.		ACCOUNT OF THE	2,944.29	Clark Tire II. LLC	Cateway Tube		6.06	Amezon Com	Ampeds	404-6126	99.00
Forklifts of Central Masouri, Inc.	Forsift Repair	THE OWNER WHEN PERSON	1.045.44	Total Clark The B. U.C.			6.06	Amezon.Com	Gaute Bandages	404-6126	27.50
Total Forklifts of Central Missourt, Inc.	STATE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	THE RESERVE OF THE PARTY OF THE	1.045.44	Clever Fronchipes, LLC	Storyboardthat License	408-6914	390.00	Amazon Com	Isometric Paper	404-6126	113.20
Frantan, Shoroe S	Femburse Meeting Refreshments		17.26	Total Clever Prototypes, LLC			390.00	Amezon Com	Puzzies	404-6126	41.33
Franken, Shonda K	Minage		79.90	CMSRA	Referee Assigning Fee Spring Sorper	\$77-7299	216.00	Amezon Com	Projector Lamp	700-6155	18.61
Total Franken, Rhonda K	Commission of the Commission o	March 19 September 19	97.16	Total CMSRA			215.00	Ameson Com	Refund iphone	700-5417	(499.99)
Franklic Covey	Leader in Me Basic System	403-6422	7,500,00	Colemen, Aaltysh	Future Teacher of America	\$73-7216	200.00	Amezon.Com	Projector Lamp	700-6122	169.32
Total Franklin Covey	The state of the same of the s	NAME AND POST OF THE PARTY.	7,500.00	Total Coleman, Aabyah			200.00	Amezon Com	Monitor, cable	700-6425	363.75
Freeman, Michael	Sesetial 5/2/17	173.4752	116 00	Comer, Mitchell	Travel Expense Semburgement		227.66	Amezon Com	Fort Power	700-4500	279.50
Fredmen, Micheel	Mises	\$73.7129	15.00	Comer Mitchell	Meal Reimbursement		64.91	Amazon.Com	1 Pad Stylkus	700-6547	1,215.20
Total Friedman, Michael			134.00	Total Comer, Mitchell			288.57	Amazon.Com	Laptoa Screen	700-6655	11.19
Frontier Theater	Field Tric	403-6757	1.491.00	Comer Sherry	Mileage, Supply Feinturgement		269.76	Amezon Com	1 Pad Stylus	700-€376	21.98
Igtal Frontier Theater	THE RESERVE OF THE PARTY OF THE	CALL STREET, SQUARE,	1,491.00	Total Comer, Sherry		DZ STATE /	269.76	Total Amazon.Com			6,855.92
fun Express, LLC	Dog Tag Necklaces	402-5704	55.52	Coons, Bob	Sacebal 5/5/17	473-4932	145.20	Angerer, Andrew	Socrer 3/23/17	873-6857	128.20
un Express. LLC	Move Night Decor	403-6400	175.62	Total Coons, Bob		THE RESERVE TO SERVE	145.20	Angerer, Andrew	Soccer 5/9/17	873-6966	111 00
Total fun Express, LLC		THE POST PRINCIPLE	231.35	Copy Products, Inc	Rugo inti		291.00	Total Angerer, Andrew			261.20
funke, Eyle	AICO	#73-7233	750.00	Copy Products, Inc	Riso Service		197.00	AP Exams	AP Crams	108-7199	14.194.00
Total Funke, Kyle	THE RESIDENCE OF THE PARTY OF T		750.00	Copy Products, Inc	Ruso Service		197,00	Total AP Exams			14,194.00
Gainey Erro M	Cheer Trigut Supply Remousement	The second second	52.91	Scory Products, Inc	Aug Service		125.00	Asset Services, Inc.	Property Tags	700-7134	1,825.00
otal Gainey, Errin M	PRODUCTION OF THE PROPERTY OF	DOMESTIC CONTRACTOR	52.91	Copy Products. Inc	Ruso Service		197.00	Total Asset Services, Inc.			1,825.00
ELICOR, Inc.	Tree Student Tracking System	110-7354	1.996.00	Scov Products, Inc	Esq Service		125.00	Associates in Sign Language LLC	5-gn Language Interpretation	410-7100	675.00
Total GEMCOR. Inc.	THE RESIDENCE OF THE PARTY OF T	NEW DOOR STANSON STANSON	5,996.00	Sopy Products, Inc	Fiso Service		165.00	Associates in Sign Language LLC	Sign Language interpretation	410-6115	675.00
Iman Gear	Foll Tackie Ring	873-69C1	1.617.59	Total Copy Products, Inc		THE PARTY NAMED IN	1,297.00	Associates in Sign Language LLC	Sign Language Interpretation	410-6964	671.00
otal Gilman Gear	THE RESIDENCE OF THE PARTY OF T	GRANDSCHOOLS	1,617.69	Corporate Business Systems	Copier Sase Rate		5.255.35	Associates in Sign Language LLC	5 gn Language Interpretation	410-7095	675.00
Cictal Direct Parts	Chromebooks Screens & Keyboard	700-6379	187 47	Total Corporate Business Systems		THE RESERVE OF THE PERSON NAMED IN	6,155.35	Total Associates in Sign Language LLC			2,700.00
Gictal Direct Parts	Chromebook Drive	700-6210	29.55	Crattree Farm, Inc.	Lettuce		175.00	B&× Photo	Power Supply, Bettery Charger/Pack	700-7194	408.86

lictal Direct Parts	Chromebooks Screens & Keyboard	700-6379	187 47	Total Corporate Business Systems		MAN AND AND AND AND AND AND AND AND AND A	6,155.35	Total Associates in Sign Language LLC			2,700.00
ictal Direct Parts	Chromebook Drive	700-6210	29.69	Crattree Farm, inc.	Lettuce		375.00	B&× Photo	Power Supply, Bettery Charger/Pack	700-7194	408.86
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A STATE OF S				Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2
pard of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Freshell Report		70114 22, 2
tal Global Direct Parts		STREET,	217.16	Creatives Farm, Inc.	Lettuce		150.00	S&+ Photo	Graegeers	700-6920	8.091.00
forth fames LLC	Shaory		23 50	Total Crabtree Farm, Inc.	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I		525.00	Total S&H Photo			8,499.86
tal Golorth Express LLC	CONTRACTOR STATE OF THE PARTY O	TOTAL VALUE OF THE PARTY OF THE	23.50	Creator Designs	TShru	107-7021	489.30	Saba's Sistro & Catering	Meal	110-6715	42.55
iden Rock Winery	Celebration Luncheon	550-7003	169 11	Total Creator Designs	ALIGNA STATE OF THE SAME		489.30	Total Baba's Bistro & Catering			42.95
tal Golden Rock Winery			169.34	Crown Awards	Leadership Medals	408-6783	46.15	Balfour	Cap, Gown, Tassel	107-7032	128.00
odheart-Wilcox Publisher	intro Anatomy & Physiology	110-7123	1.714 82	Total Crown Awards			46.15	Total Balfour			128.00
tal Goodheart-Willcox Publisher	NAME AND ADDRESS OF TAXABLE PARTY.		1,714.82	Crowne Plaze ST, Amport Hotel	Hafel G Darrow	800-4920	665.30	Berbour Brenden	Math Cub	673-7102	150.00
anger	Compressed Air Filter	800-7261	33 45	Total Crowne Plaza STL Airport Hotel			685.30	Total Barbour, Brenden			150.00
tal Grainger			33.85	Cuender, Sary	Mileage		338.40	Basham, Stephanie A	Mileage		117.05
eves Menu Maker Foods		110-6139	27.71	Cuender, Gary	Mileege		248.61	Total Basham, Stephanie R			137.05
aves Menu Maker Foods	Credit	110-6139	(49 04)	Cuendet, Cary	Mileage		86.95	Sector Kyle	Math Dub	873-7101	130.00
eves Menu Maker Foods	411211	110-5114	17.81	Total Cuendet, Gary	Washington and the same of the same		673.98	Becker, Kylie	Student Council	873-7246	500.00
aves Menu Maker Foods	Credit 411211	110-5114	(12.41)	Culigan	Credit Duplicate Pymt		(9.00)	Total Becker, Kylie			650.00
aves Menu Maker Foods	Credit 411211	110-5114	(23.26)	Culigen	Capatione		6.95	Sector, Nancy	HSB Panera B earlast Reimbursemens	and the same of th	64.45
ital Graves Menu Maker Foods			(26.07)	Cultigan	Water/Cooler Rent	402-7515	66.25	Total Becker, Nancy		***	331.00
set Circle	Educational Services	410-7296	1,500 00	Total Culligan			64.20	Berham, Gary Total Benham, Gary	Track 5/5/17	873-6931	355.00
at Circle	Educational Sennors	410-7297	2,100.00	Dairy Queen	Snacks for PA Meeting	402-6826	25.97	Fotal Benham, Gary Seroce Printer Products	Toner	810-7353	153.00
tal Great Circle		A CHARLES IN	1,600.00	Derry Queen	ice Cream for Faculty Recognition	203-7206	59.96 89.95	Sergia Printer Products	Toner	700-6938	152.00
zely industrial, inc.	Tools/Materials	106-7292	2,876.09	Total Dairy Queen	The second secon			Beroco Printer Products	Toner	105-7073	347.00
tal Grizzly Industrial, Inc.			2,378.09	Deverport Group	Dell Latitude	700-6834 700-6696	1,175.00	Bergos Printer Products	Toner	110-7352	53.00
igan, Alec	Lake of the Ozarks Builders Assn	873-7237	100.00	Developert Group	Ovomebook, Listitude Ovomebooks, Usense	700-6175	3,455.00	Total Beroco Printer Products	THE RESIDENCE OF THE PARTY OF T	227	915.00
al Grogan, Alec			100.00	Devenor Stoup Total Devenous Group	Dyometocky needle	700-6173	21,320.00	Bledspe Automotive Service, Inc.	Tres	110-7264	550.00
M Sportswew	Tanks	273-5973	260.00	Devis, Ingrid	Zumba Classes	700-7120	245.00	Total Bledsoe Automotive Service, Inc.		PACTOR INCOME.	580.00
ral GTM Sportswear		405-6078	260.00	Total Davis, Ingrid	ZUP DE CHISM	10071520	245.00	Blue Line Technology	Blue Line Subscription Fee		150.00
marce Books	Books .	400-6078	605.55	Deane, Noticias	Beseball 4/10/17	273-6645	116.00	Total Slue Line Technology			150.00
al Gumdrop Books	Travel Expense Reimbursement		114 17	Total Deane, Nicholas	CONTRACTOR OF THE PROPERTY OF	CALL STREET, S	136.00	Solver High School	MS Track Meet Entry	873-7134	140.00
stels. Tenothy E ral Hadfield, Tenothy E	17876 Espanta resmoursement		114.37	DeGray, Mike	Baseball 5/5/17	\$73-6933	132.60	Total Bollver High School			140.00
Sauced Barbeque	Teacher Appreciation Luncheon	107-6966	178.50	Total DeGraw, Mike			132.60	Bomar, Robert	Socier 4/25/17	273 6843	119.00
sauced barbeque al Halfsauced Barbeque	Teacher Apprehensit Concretor	147-6366	178.50	Dent, Petrick A	Mileage	NAME OF TAXABLE PARTY.	156.94	Total Somar, Robert			119.00
	Mirage	The state of the s	1234	Total Dent, Patrick A		CHARLES THE SECOND STREET	156.98	Sending Electric Inc.	Fascag motor	800-7083	400.00
igt, lean E al Haupt, Jean E	weate	SECTION SECTIO	10.34	Denvir, Jell A	Mileage	THE PERSON NAMED IN	45.59	Bowling Electric, Inc.	Ram Sheld		9.00
	Sasketball Tournament	173-6541	100.00	Total Denvir, Jill A	umpidencia con un la constitución de la constitución de la constitución de la constitución de la constitución	THE RESERVE OF THE PERSON OF	45.50	Souling Electric, Inc.	Transformer		18.50
las High School las High School	Geff Inutational	£73-48\$2	100 00	Detic	Truck/Brake Wash		321.51	Sowing Sector Inc.	Capacitor		15.00

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Total Helles High School		CEL TOTAL CONTRACTOR	200.00	Total Detco		7 File TANCE	321.53	Bowling Destric, Inc.	Pesistor, Capacitor		18.40
en Pa	Soccer 5/2/17	\$73-68CC	177.50	Dickerson Fark Loc	Kindergarten Neid Trip	405-6722	296.00	Bowling Liestric, Inc.	Contactor, Contacts		80.00
ptal Hess, Rick			177.80	Total Dickerson Park Zoo			296.00	Bowling Electric, Inc.	Motor		109.50
ester, Gary	Motorcycle Safety Rense Aid		150.00	Dierbergs - Lakeview Pointe	Parland Oversyms		(60.35)	Bowling Electric, Inc.	Bulbs		42 SC
tal Hester, Gary		Management of the	150.00	Derbergs - Lakeview Pointe	Supplies for April	113-6694	58.82	Bowling Electric, Inc.	I nice meter		39 00
p) Erothers Lumber	Centr		1438	Total Dierbergs - Lakeview Pointe			(1.24)	Bowling Electric, Inc.	Capacitor		1.00
ch Srothers Lumber	Sicone		7.35	Dit Me K	Milesee		372.71	Bowling Electric, Inc.	Lamp		72 00
Scothers Lumber	Shets	110-5736	250.00	DILMEK	Meal Reimburment Childrens Div Meet & Greet		\$7.23	Bowling Electric, Inc.	Fence Motor		39 CC
n Srothers Lumber	Supplies	116-573€	179.92	Total Dill. Julie K			459.54	Bowling Electric, Inc.	Capacitor		a cc
ch Brothers Lumber	Supples	110-5736	73.94	Directale Tyler A	Meai Reimburgement		15.72	Bowling Electric, Inc.	32 Watt Trigle		86 CC
h Brothers Lumber	Suppres	110-5353	42.00	Total Directale, Tyler A			15.72	Bowley Electric, Inc.	Carn Cab Bulb		96.00
n Scotners Lumber	Credit	110-2253	(63.50)	Dodgon, Jenessa L	Miner		107.15	Total Bowling Electric, Inc.			1,041.30
h Brothers Lumber	Supplies	110-6887	35.35	Total Dodson, Jenessa L	THE PROPERTY OF THE PROPERTY O		307.16	Bowman, Alison N	Meal Reimbursement		179.27
tal High Brothers Lumber	A STATE OF THE PARTY OF THE PAR	THE SECTION AND THE SECTION AN	553.54	Domino s Pizza	7114		2 693 25	Total Bowman, Alison N			179.27
and Dairy Foods Company LLC	April 2017	APPENDICT OF THE PARTY OF THE P	4.943.98	Total Domino's Pizza	CONTRACTOR OF THE PARTY OF THE		2,698.25	Brendt, Rande	Mary Key Dress for Success	873-6925	692.35
and Dairy Foods Company LLC	April 2017		2,777.91	DAC/CT3	Math-Carguage SCOREZE	110-6700	122.95	Total Brendt, Ronda			692.35
and Dairy Foods Company LLC	April 2017		2.959.16	Total DRC/CTB			122.50	Brauer, Abby	Science Club	873-7264	200 00
and Dairy Foods Compeny LLC	April 2017		2.353.51	Dupors, Dall	Socrer 5/2/17	\$73-650;	100.00	Total Brauer, Abby			200.00
and Dairy Foods Company LLC	April 2017		3,695.26	Dybos Del	Secret 5/9/17	575-6927	100.00	Bridal Cave Development Co. Inc.	FeldTro	406-7051	512.00
and Dairy Foods Company LLC	May 2017		3,225.37	Total Duhois, Dal			200.00	Total Bridal Cave Development Co, Inc.			512.00
and Dairy Foods Company LLC	May 2017		3.425.72	Duemmel Monica S	Postage Pelmburgement		14.25	Bright Ideas (ducational)	Books	810-5949	74.79
and Dairy Foods Company LLC	May 2017		2,580,16	Total Dummel, Monica S		CHARLES NO.	14.25	Total Bright Ideas Educational			74.75
and Dairy Foods Company LLC	April 2017		2,257.78	Dugan Paints Inc	foor	113-6328	200.55	trigrition inc	Impact - Learning Outcomes 6/1/17-6/30/16	700-7257	3,458.00
and Dairy Foods Company LLC	April 2017		1319.51	Total Dugan Paints Inc			200.54	BrighsByses inc	Impact - Learning Outcomes 7/1/17-4/30/18	700-7257	1,000 00
and Dairy Foods Company LLC	Mry 2017		2,910.92	Durnin, senneth Brice	Reimburse Shadow Box Display		769.45	Total BrightBytes Inc			4,658.00
and Dairy Foods Company LLC	May 2017		1293.14	Total Durnin, Kenneth Bryce		wheel and the latest to	769.45	Bruck, Nicholas F	Travel Expense Guidelines		125.73
and Dairy Foods Company LLC	May 2017		2.445.57	Larthgrams Baking Co Inc.	Feed		3.053.09	Total Bruck, Nicholes P			125.79
and Dairy Foods Company LLC	May 2017		3,254.60	Total Earthgrains Baking Co Inc.	Secretaria de la companya della companya della companya de la companya della comp	A STATE OF THE PARTY OF THE PAR	3,058.09	Bryan Cave, LLP	Attorney Fees		916 80
tal Hilland Dairy Foods Company LLC	May 2017	DOWNSLA DATES	41,652.18	Ener, Ami N	Milesee Supply Reimburgement		183.72	Total Bryan Cave, LLP			916.80
ne Clends F	Website Substriction Remburgement		33.99	Total Covers, Ashli N		Charles of the Control of	183.72	Butcher Shop LLC	Meal for Speech Banquet	105-6929	242.26
	MADRIE SPERCAMING ME MONTAMENT	THE RESIDENCE OF THE PARTY OF T	39.99	Iday Ora	Peimburge Senior Challenge Coins	-	75.90	Butcher Shop LLC	Meeting Seaths	800-7135	84 39
tal Horne, Glenda F		SCHOOL STANS	43.05	Tetal Edgar, Chris		S. Live Section 1	75.50	Butcher Shop LLC	Track Hospitality Room	873-4727	478 55
ghes, Sheron L	Fingerprint Reimbursement	evenue con constitue	43.05	Edison Troy	Tools of the Trade Scholambio		500.00	Butcher Shop LLC	Track tanguet	873-6974	292.41
	The state of the s	THE RULE OF STREET			THE STATE STATE STATES						1,204.21
Total Hughes, Sharon E Hulet: Overroles, Buck, GMC, Inc	insulator	110-6259	43.05 168.10	Total Eldson, Troy	1003 St the trace SCHOWShip	1000	500.00	Total Butcher Shop LLC		lip)	Hart

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Missouri Tran Shooters Assoc	Terpeta & Shella	872-6548	3.051.00	Lake Dreson Painting	Concrete sealer		910.00	Total Hulett Chevrolet, Buick, GMC, Inc.			168.30
Total Missouri Trea Shooters Assoc	TO SHARE AND RESIDENCE ASSESSMENT OF THE PROPERTY OF		3,051.00	Total Lake Dragon Painting			1,750.00	Hunter, Jerry	M-leage, Supply Reimbursement		154.47
Mo i Special T s	Sorti	\$73-6502	243.00	Late Media	Agus Devices Ag	110-7075	466.23	Total Hunter, Jerry			154.47
Total Mo's Special T's	THE RESERVE OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF THE	240.00	Total Lake Media			466.20	Oville	Blank Cards	110-6817	35.29
MCA-PERD	16-17 Dues - SCeffey IC Duese	105-2365	250.00	Lake Printing Company	Signature stamps	432-6959	43.99	Total IDville			35.29
etal MOAHPERD		ersano divinazione del acc	250.00	Lake Printing Company	Gredustion programs	105-7156	\$25.00	Inn at Srand Claze	TOT Banquet	700-6312	2,188.00
Victory High School	Girs Soccer	573-6644	200.00	Lake Printing Company	EDY Programs	700-6500	79.00	Total Inn at Grand Glaize			2,188.80
otal Moberly High School	STATE OF THE PARTY	CONTRACTOR DESCRIPTION OF THE PERSON OF THE	200.00	Lake Printing Company	facelence posters tan-Mey	700-0918	75.00	Interstate Studios	Yearbook	404-7019	2,468 CC
Acraigs, Alla Peres	FTA Scholenhis	\$72-7235	200.00	Lake Printing Company	Remittence envelopes	412-7062	175.00	Total Interstate Studios			2,468.00
Total Morales, Alu Perez	THE RESERVE OF THE PROPERTY OF THE PARTY OF	THE SAME PARTY OF THE PARTY OF	200.00	Total Lake Printing Company			1,197.99	PA Equational Supplier	Classroom Supplies	106-7293	4,865.17
Motor Hut	Autorut heed bulk pig		74.97	Lake Regional Health System	April PT/OT	413-7152	1,716.36	Total IPA Educational Supplies			4,865.17
Total Meter Hut		TO 170.53	74.97	Lake Regional Health System	April Speech Therapy	410-7153	5.727.84	tryine, John W	Milesge		10 34
Actorcycle Safety Foundation	insurance plan agreement	110-4115	359.56	Lake Regional Health System	instructor class	552-4594	160.00	Total Irvine, John W			10.34
Total Metorcycle Safety Foundation	THE RESERVE OF THE PARTY OF THE		389.56	Lake Regional Health System	March PT/CT services	410-6518	2.070.45	Jerks Sporting Goods	Creat	105-5964	(97.50)
Ur. McCheezy	é Pezes	105-6150	73.92	Late Regional Health System	Merch Speech Therapy	410-6519	7.862.12	Jecks Sporting Goods	Cause		3.79
dr. McCreati	Figure	873-7050	42.95	Total Lake Regional Health System		SCHOOL DEP	17,536.82	Jacks Sporting Goods	Cement		15 99
de McCheen	Pitze	872-7022	42.94	Lake Sun / Advertising Dept.	Gredustion Ad	700-6253	100.00	Jecks Sporting Goods	Supplier		9 59
Total Mr. McCheery	PARTICIPATE OF THE PARTY OF THE	CONTRACTOR DESCRIPTION	159.84	Lave Scr. / Advertising Dept.	Bid - Frimary Fower feeds	700-7009	36.00	Jecis Sporting Goods	Vae Grip		13.39
V534	MO HealthNet	A DESCRIPTION OF THE PARTY OF T	9.53	Late Sur / Advertising Dept.	Security Camera System	700-7252	45.00	Jacks Sporting Goods	Plumbing Supplies		15 53
N284	MO regishlet		12.53	Lake Sun / Advertising Dept.	Fall printing	110-7253	2.675.60	Jacks Sporting Goods	Plumbing Supplies		11.34
Total MSBA		THE RESERVE OF THE	22.26	Total Lake Sun / Advertising Dept.	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		2,856.60	Jacks Sporting Goods	Cauch		14 16
MSSCA	Certification Seminar	900-6251	512.00	Late Valley Country Club	Banquet	875-6940	772.50	Jacks Sporting Goods	Supplies		4.59
MSSC4	Certification Seminar	900-7065	510.00	Total Lake Valley Country Club		SPERMINTERSONS	772.80	Jacks Sporting Goods	Drain Ceaner		2 69
Intel MSBCA	CHIPCHO MANAGEMENT CONTRACTOR OF THE CONTRACTOR	TO THE PERSON NAMED IN COLUMN	1,020.00	Late Winsupply	Parts	and the Assessment Section	96.32	Jacks Sporting Goods	Credit		(23.97)
WSHSAA	District Trace sectlement	873-7157	4,396.10	Late Wesupply	Perts		21.13	Jacks Sporting Goods	Gas connector		23 99
otal MSHSAA		CUSTOMORNIST	4,394.10	Lake Wesupply	Filter		20.13	Jecks Sport me Goods	Nuts Bolts Et		9.29
ACS.	First and certificates	403-6089	2.267.00	Late Winsupply	Perta		16.75	Jacks Sporting Goods	Caulis, Paint Suppliers		31 54
otal NAESP		THE RESIDENCE OF THE PARTY OF T	2,267.00	Total Lake Winsupply			154.34	Jacks Sporting Goods	Supplies		19 97
Seaco	Settery, lead yet	205-7024	123.07	Lateland Behavioral Health System	Educational services	413-7370	210.00	Jacks Sporting Goods	Supplies		11.36
etics	Cetinet	205-7024	425.23	Total Lakeland Rehavioral Health System	CONTRACTOR OF THE PARTY OF THE	SHEET CHILDREN	210.00	Jecks Sporting Goods	Supplies		25.77
Total Nasco	The state of the s		529.30	Lateshore Learning Meterials	Supplies	405-5578	160.97	Jacks Sporting Goods	Coass		6 C5
National Fastener Corp.	Supples		73.21	Lakeshore Learning Materials	Services	405-5008	389.39	Jacks Sporting Goods	Supplies		13.53
hational Fastener Corp.	Shop supplies		\$7.50	Total Lakeshore Learning Materials	DATE OF THE PARTY		\$50.36	Jacks Sporting Goods	Supplies		16.77
Sational Fastener Corp.	Shop supplies		322.75	Lekeside Office Supply	Signature stamp	700-7220	17.63	Jacks Sporting Goods	Supplies		2.75

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Total histional Fastener Corp.		Market State of the	465.60	Total Lakeside Office Supply	THE RESERVE OF THE PARTY OF THE		17.63	Jacks Sporting Goods	Supplies		78.56
National Speech & Debate Assoc.	Intry fees, etc.	105-6592	394.00	LaMette	Watershed tour test	\$13-6999	29.86	Jacks Sporting Goods	Veloro		1.79
National Speech & Debate Assoc.	Honor cores	105-7071	42.00	Total LaMotte			29.26	Jacks Sporting Goods	Nuts. Bolts		2.00
Total National Speech & Debete Assoc.			436.00	Lapeyra: Kim S	Mérage		43.33	Jacks Sporting Goods	Planting Supplies		20.78
CA	HS Dance came	873-4927	1,815 00	Total Lapeyre, Kim 8			43.33	Jacks Sporting Goods	Supplies		12.59
otal NCA			1,815.00	Lewson, Tristen	NHS Scholarship	873-7239	200.00	Jacks Sperting Goods	Supplies		10.47
CCER-Assessment Program manager	Carpentry	110-5706	249.50	Total Lawson, Tristen			200.00	Jacks Sporting Goods	Nuts. Bolts		41.42
otal NCCLR-Assessment Program manager			249.50	Learning Momentum	Mey (7th Student)	410-7097	3.400.00	Jacks Sperting Goods	B/IS		7.92
eff Corporation	V8 patches	873-6453	162 57	Total Learning Momentum			3,400.00	Jacks Sporting Goods	Festeners		7.99
gtal hieff Corporation			167.57	Lebenon High School	2/ VS tournament	\$73-7325	150.00	Jacks Sperting Goods	Plumbing Supplies		9.72
ewtor, jacke	Laker Pack Largets	106-7076	100.00	Lebanon High School	IV Wrestling Tourn	873-7326	125.00	Jacks Sporting Goods	Magnets	410-6369	27.50
enter, leckie	Laker Pack - Cown School Event	106-7077	100 00	Total Lebanon Nigh School			275.00	Total Jacks Sporting Goods			367.32
ptal Newton, Jackle			200.00	Leighty, Grant A	Mileage - 83 Supervision		E9:30	Janines Rowers	Consigns for TOY & COY	402-6716	48.00
gwonger, Randolph A	Fingerprint re-industrement		43.05	Leights, Grant A	Mileage - 5/12-5/22		15.04	Total Janines Flowers			48.00
otal Niswonger, Randolph A			43.05	Leighty, Grant A	Mileage - 4/21 5/10		26.32	Jenkins Jacqueline R	Milesge		77.05
ATE Inc., Lidd MO Region	April 2017	410-7305	390.00	Total Leighty, Grant A			130.66	Total Jenkins, Jacqueline R			77.08
MTI. Inc., Mid MO Region	Transportation services	410-6310	45.00	Letterman, Sandra A	MC-016 Biolofy evam		106.95	John Deere Financial	Supplies		39.92
otal OATS, Inc., Mid MO Region		CARL WATER TO	435.00	Total Letterman, Sandra A		Marie Control of the Control	105.95	John Deers Financial	Succies		7.58
ddoell Art Studio	5 Banners		75-0.00	Liberty Fruit Company Inc.	Dogwood		1.115.50	John Deere Financial	Water Hose, Hand Tools	110-7066	302.45
otal Oddball Art Studio			750.00	Liberty Fruit Company, Inc.	hawthern		1 320.00	John Deere Financial	Potting Soil & Fertilizer	110-7322	179.65
Mice Depart	Office Chair	107-7043	124 99	Liberty Fruit Company, Inc.	Oak Sings		941.75	Total John Deere Financial			529.00
otal Office Depot	CONTRACTOR OF THE PARTY OF THE	OTRA DICTORNAL DICTORNA	144.99	Liberty Fruit Company, Inc.	Middle School		1.523.00	Johnny's	Corn/Cucumber Seeds	110-7191	27.25
Relly Auto Parts	Enamel paint	110-5146	5.99	Liberty Fruit Company, Inc.	High School		3.664.75	Total Johnny's			27.25
Relly Auto Perts	Parts	110-4140	48.13	Liberty Fruit Company, Inc.	D86		477.75	Johnstone Supply	Retrigerant	ECO-6955	165.€1
Reilly Auto Parts	Gear Dil/Slip and	110-4160	17 46	Liberty Fruit Company, Inc.	+Ot		562.00	Total Johnstone Supply			165.61
Relli- Auto Perts	Butt spice	110-6160	21.99	Total Liberty Fruit Company, Inc.		AND DESCRIPTION	9,629.25	Jones School Supply Co., Inc.	Medals/Trophys	408-6967	150.99
Raille Auto Parts	Geer Line	110-6160	50.97	Liberty North High School	Versity Entires	105-4300	90.00	Jones School Supply Co., Inc.	Mecals/Awards	406-6704	1.064.43
Reilly Auto Perts	Peturn	110-5160	(14.00)	Total Liberty North High School	CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	THE RESERVE TO SERVE THE PARTY OF THE PARTY	92.00	Total Jones School Supply Co., Inc.			1,245.42
Relly Auto Perts	Battery	110-4140	104 65	Uninesten Mary Estabeth	Mictorcycle Selety		425.00	Jones Dennis	D Fe ferick Board Photo	700-€217	32.00
Railly Auto Parts	Gear of, giores	110-6160	37.30	Total Livingston, Mary Elizabeth	AND DESCRIPTION OF THE PARTY OF	THE RESERVE OF THE PARTY OF THE	425.00	Total Jones, Dennis			32.00
CRelle Auto Parts	Fetura	110-6160	(243.50)	Lorenz and Jones	Cable, motch	110-6791	175.65	Jones, Ernest	Science Club	873-7245	100.00
Stally Auto Parts	TPMS sensor	110-4160	45.70	Total Lorenz and Jones	The second secon	The second secon	175.65	Total Jones, Ernest			100.00
OReilly Auto Ports	TPMS sensor	110-4140	146 10	Louis	Steple gun	110-6721	120.44	IN Pepper	f le Finder Bases	105-6770	224.99
Rell- Auto Perts	Disconnect	110-5160	2.99	Lower	Tube Pipe	494-6127	41.34	Total 7W Peoper			224.99
toard of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12.

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Ota ily Acco Parts	Terminal	110-4:60	3.25	(Corrs	Taro Camps nater	\$00-709;	175.54	Kenses City Audio-Visual	LED Projector	700-6377	3,500.00
Otally Auto Farts	Disconnect	110-6160	5 22	Lowes	Tool	800-7108	189.05	Kanses City Audio-Visual	De-Use contour	700-€319	1.449.00
Official Auto Parts	Action	110-6160	(15.97)	Lower	Succles	700-7099	51.84	Kanses City Audio-Visual	De-Lite contour	700-6320	1.398.00
Officially Auto Parts	Window metar-folf big	110-6:60	81.90	Lines	Succies	700-7099	1,516.88	Total Kennas City Audio-Visual			6,347.00
OSe By Auto Parts	Window switch	110-6160	13.22	Lowes	Recurn	700-7099	647,46	Kansas/Missouri Superintendents	Superintendents Forum	700-7006	500.00
ORe By Auto Parts	Primary wire	110-4140	6 22	Lowes	Cables	700-6744	492.79	Total Kenses/Missouri Superintendents			500.00
Officially Auga Parts	Gull combo	110-6160	14.15	Lients	Reserv	700-6744	(452.79)	Kaplan	K Metion Steel	403-6737	140.24
ORe IN Auto Parts	Lock	110-6160	15 97	Lowes	Cables	700-6711	491.79	Total Kaplan			140.24
Official Augo Parts	Crané sensor	110-6160	47.35	Total Lower			2,999.66	Kaski, Beth A	Bus fuel		50.00
Official Auto Parts	Costet	110-6160	794	Mack, Andrea.	Milesge/Postage		116.62	Total Kaski, Beth A			50.00
Offe By Auto Parts	Fad. rotor, seal	110-6160	92.35	Total Mack, Andrea	THE RESIDENCE OF THE PARTY OF T		116.64	Leeth, Kristopher	Security - Soccer	873-6799	80.00
Official Augustants	Light & tage	110-6160	29.51	Marco Technologies, LLC	Overage		127.28	keeth, Kristopher	Security - Prom	873-7211	125.00
Official Auto Parts	V-Belt	110-4:40	442	Total Marco Technologies, ILC	ACCURATION AND ADDRESS OF THE PARTY OF THE P		127.28	Leeth, Cristopher	Security - Baseball	273-4981	80.00
ORe By Auto Parts	Bettery	110-4140	116 16	Martin Thomas	Travel reimburgement		182.87	keech, Kristopher	Security - Soccer	873-6962	80.00
ORe By Auto Parts	Primer	110-6244	12.44	Total Martin, Thomas			182.87	Leeth, Kristopher	Security - Besetial	873-6963	50.00
OSedy Auto Parts	Cristian	110-6244	75.54	Martinez Alex	Fingerprint reimbursement		40.30	Total heeth, Kristopher			445.00
Officially Augo Parts	Adhesive	110-6244	36.55	Total Martinez, Alex			40.30	Keystone Automotive Industries	Paint related material	110-6246	423.30
Offeilly Auto Parts	ren .	110-6244	32.67	Mester Teacher	Represent	106-6682	110.05	Keystone Automotive Industries	Paris	110-6226	117.56
OReilly Auto Parts	Sandpaper	110-4244	4750	Master Teacher	Awards	408-6950	254.90	Keystone Automotive Industries	Faint related material	110-6246	225.38
Official Augo Parts	Carrer	110-6244	21.90	Total Master Teacher			404.95	Keystone Automotive Industries	Elending additive	110-6430	35.63
Official Auto Parts	Springs, pearl powder	110-4244	218-05	Mayer, Shecime A	Mileage		42.25	Keystone Automotive Industries	Violet Red TP	110-6430	117.56
ORe Illy Auto Parts	Absorbert	110-4244	12.49	Total Mayer, Sherline A			45.55	Total Keystone Automotive Industries			919.43
ORe By Auga Parts	Sandpaper	110-6244	39.50	McCormack, Tenver	Official - Baseball	\$73-6842	120.00	ther, Serneth	Math Club Scholarship	873-7104	150.00
Offeily Auto Parts	Perts	110-6244	35.92	McCormack/Trevor	Official/Mileage - Baseball	\$73-6514	196.00	Total Khor, Kenneth			150.00
Official Augo Parts	Enemel Pairs	110-4244	5.99	Total McCormack, Trevor			316.00	Kie of Jefferson City	Parts	110 6334	1.269.09
Othe By Auto Parts	Primer	110-6244	12 44	Meadors Vision Consulting, LLC	Professional Services	410-7298	261.25	Total Kia of Jefferson City			1,269.09
Offe By Auto Parts	impeller/Copper plug	110-6790	42.44	Total Meadors Vision Consulting, LLC			88L25	Kimbal Midwest	Parts		\$3.5C
ORe By Auto Parts	Oil Niter/gump kit	110-4790	45.45	Meister, Bradley	Official/Miseage - Soccer	\$73-6985	113.00	Total Kimball Midwest			83.90
Official Auga Parts	Copper plug	110-6790	14.54	Total Meister, Bradley			113.00	Kitchen, Jeffrey	Mileage		137.24
ORe illy Auga Parts	Sealers	110-6790	4 22	Menards	Tools	700-6745	172.24	Total Kitchen, Jeffrey			137.24
Ote ily Auto Parts	mpeter	110-4790	28 99	Total Menerds			172.24	Kohl Wholesale	Food & Supplies		1.512.65
Official Auto Parts	Negates	110-4790	8.98	M-F Arthetic Company	White Medium	\$73-5495	330.00	Kohl Wholesele	Food & Supplies		19.744.20
Official Auto Parts	Fiters pi	000-7146	154.20	Total M-F Athletic Company			130.00	Kohl Wholesale	Food & Supplies		5.352.56
Offe the Auto Parts	Mater of		633	Mrs Keneger	Fitters		21.35	Rohl Wholesale	Food & Supplies		3.517.10

Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12,
DReilly Auto Parts	Temp actuator		153.12	Total MHC Kenworth		ACCUMULATION AND ADDRESS OF	31.36	Achi Wholesale	Food & Supplier		3,514 32
Of elly Auto Parts	Officers		12.12	M-85	15-17 Membership oves	106-1753	200.00	KON Wholesale	Food & Supplier		1,878 14
Reilly Auto Parts	Self tool		18.99	Total MIBS			200.00	KCPI WYGHIA	Food & Suppliers		3,617.22
Redy Auto Parts	Adester		17.55	Miller, Karen R	Tall Bridge		84.00	KoN Wholesele	Food & Supplier		13,052 60
Reilly Auto Parts	Ar ficer		4.51	M-Ber, Karen R	Toll Bridge		60.00	Total Kohl Wholesale			52,190.39
Reily Augo Parts	Terlamo		26.59	Total Miller, Karen R			144.00	Koors, Cameron	Student Council	373-7248	900.00
Reilly Auto Parts	Hose clemes		15.41	Miller Lindsey	Science Club	873-7243	200.00	Total Koons, Cameron			300.00
Kelly Auto Parts	Fuer cast		15.10	Total Miller, Lindsey			200.00	Krager - Admin	Case	404-7215	69 C9
Andy Acts Parts	Return		(14.20)	Mills Amy I	Mileage		131.60	Kroger - Admin	Cockies	404-4845	53.94
Redy Auto Parts	Heater sonn		8.72	Total Mills, Amy J			131.60	Kroger - Admin	Health fair	000-7221	20.78
Aedy Auto Parts	Brush		13.56	Missouri Bell Telecom	Labor - 5/P trunks, progichanges, etc.		3,250.00	Total Kroger - Admin			143.81
Serly Auto Parts	Athenye		42.40	Missouri fiel Telecom	12 button shone	105-7271	219.00	Kroger - Dogwood	Feral	402-6164	25 CC
Redy Auto Parts	540 WW012		106.00	Total Missouri Bell Yelecom			3,469.00	Total Kroger - Dogwood			25.00
Serly Auto Parti	Circl 84		38.34	Massuri Builders Service, Inc.	Senice	110-7501	740.00	Kreger - Hawthern	Ficral	403-6715	53.97
Skelly Auto Parts	Cit Pit Birg		15-21	Total Missouri Builders Service, Inc.	Marie Company of the		740.00	Kroger - Hawthorn	Parent reception	403-4675	41 37
ORedy Auto Parts	Circuit & breakers		12.65	Missouri Cotton Exchange	157 Sectional TShirts	\$73-7068	935.25	Kroger - Hewthorn	Parent reception	403-4677	50 CC
DReify Auto Perts	Seam sealet, etc.		85.36	Missouri Coston Exchange	T&I Detrict TShirts	\$75-7069	1.870.50	Aroger - Hawthern	Parent reception	403-4913	26.57
Jotal OReilly Auto Parts		FOUNDATION OF THE PERSON OF	2,097.21	Total Missouri Cotton Eschange			2,805.75	Kreger - Hawthern	Parent receiption	403-4919	22 55
or. Sem	Official - Soccer	873-6802	\$5.00	Mission HCSA	Conference ILC 2017	110-6512	300.00	Kroger - Hawthern	Cookies	403-7135	8 59
otal Orr. Sam			85.00	Total Missouri HOSA	THE RESIDENCE OF THE PARTY OF T		300.00	Total Kroger - Hewthern			204.25
Other Leren	Supples	Annual Control of the	106.08	Microuri School Nutroign Assoc.	"Siegel - ServSafe	850-7044	123.00	Kroger - High School	Ferei	873-6825	60 00
Jotal Osborn, Karen	Secretary and the second secretary and the second s	The second second	106.08	Missouri School Nutrition Assoc.	Distashek - ServSafe & Managers Retreat	853-7344	225.00	Krager - High School	Poses	273-4531	26.53
Overcome Publishing	Learning material	105-6768	127.55	Missouri School Nutrition Assoc.	Hisnes - Sendafe	\$53-7344	125.00	Total Kroger - High School			106.58
Total Overcome Publishing			107.69	Manager School Surraign Assoc.	BG-Rert - SeruSafe	553-7344	125.00	STORM - LCTC	Balcons	110-6252	20 39
OverOrive, P.C.	Detal Library	000-7079	2,033.00	Missouri School Nutrition Assoc.	Machilla - Servisete	853-7344	125.00	Menger - LCTC	Supplies	110-5657	64 91
otal OverDrive, Inc.			2,000.00	Mesouri School Nutrition Assoc.	ACoven - Servisele	253-7366	125.00	Total Kroeer - LCTC			85.80
Dzen Advertisma Specialtes	Nes	105-6038	196.00	Maseum School Sufrition Assoc.	CMorrison - Manager retreet	853-7344	100.00	Krager - Middle School	HEIS	410-4514	52 56
Carl Advertises Specialtes	Scholar Athlete Awards	105-6766	434.70	Missouri School Nutrition Assoc.	Killen - Serviere	550-7344	125.00	Aroser - Middle School	MS 15	410-4457	55.41
cert Acvertising Specialters	Fleque CHS	102-6766	22.50	Mesouri School Nutrition Assoc.	Names - SeruSafe	253-7344	125.00	Krager - Middle School	HELS	4104713	28.09
track Advertising Specialities	Plaque (H)	105-6766	41.00	Missouri School Nutrition Assoc	Starger - Servicate	553-7344	125.00	Total Kroger - Middle School			138.06
Otark Advertising Specialities	Redo math plates	105-7038	120.00	Missouri School Nutrition Assoc.	Blane - Manager retreat	553-7344	100.00	LES Electronics	hra		150 CC
Drark Advertising Specialities	TCY & ECY	105-7228	75.00	Missouri School Nutrition Assoc.	SEculos - Manager retreat	553-7344	100.00	LSB Electronics	Batteries		150 CC
Total Ozark Advertising Specialties		2031/120	887.20	Manager School Softman Assoc	Avers - Manager retreet	550-7044	100.00	Total L&B Electronics			300.00
Total Crark Advertising Specialties Drark Ereads, Inc.	Cooses for teachers	108-7074	37.41	Total Missouri School Nutrition Assoc.		A THE REAL PROPERTY AND ADDRESS OF THE PARTY A	1,625,00	Lake Dragon Painting	Asmestrator		840.00

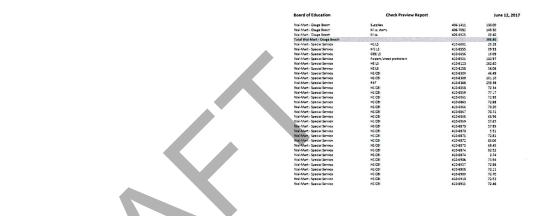
Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June
Staples	Chair & speare:	205-7308	154.18	Total Raymore - Peculiar High School		THE RESIDENCE OF THE PARTY OF T	40.00	Otare Breads, Inc.	Tech lunch	205-6402	164 95
itaples	Rolling crate	406-655:	53.58	Really Good Stuff	Supplies	510-6977	1,024.43	Otare Breads, Inc.	Teach appreciation	205-4725	126.52
tal Stacles			3,515.55	Total Really Good Stuff			1,024.43	Ctare Breads, Inc.	Tax removed	402-7023	167 49
tables Adventage	Envelopes	700-6855	41.20	Reeves, Christopher D	Travel reimoursement		154.80	Otare Breads, Inc.	Health Fair	000-7219	89 56
ital Staples Advantage			41.70	Total Reeves, Christopher D			154.80	Otare Breads, Inc.	Staff appreciation	410-6711	176 87
er's Errothern Numeries & Orchards	Fruit trees	110-7120	170.24	Research to Practice Inc.	April 2017	413-6975	3,931,25	Ctare Breads, Inc.	Asst. sandwiches	404-7217	320.54
tal Stark Brothers Nurseries & Orchards			170.24	Research to Practice Inc.	March 2017	410-6540	1,560,00	Total Ozark Breads, Inc.			1,134.56
I. Murray V	Missge		47.54	Total Research to Practice Inc.			5,541.25	Coare Trooping & Engraving	YE Boys tennis	273-4902	502.50
al Still, Murrey V			47.94	Pergurces for Educators	Nutrition Nuggets	550-6585	249.00	Coare Trophy & Engraving	YP swerd	412-7064	18 CC
selting, Danny	FCA		45.24	Total Resources for Educators			249.00	Coars Trophy & Engraving	Name plates, tags	700-7161	38 00
pelting, Danny	FCA		72.72	Results Advertising, Inc.	Track team pants	\$73-6009	271.50	Coars Trophy & Engraving	Petrement	700-7059	12 00
selting, Denny	Science Club		66.47	Results Advertising, Inc.	Lades track tack	575-6411	192.00	Ozare Trophy & Engraving	Boys 88	273-7114	75 00
tal Stoelting, Denny			184.42	Pesuits Advertising Inc.	TSNes	873-7117	290.00	Coare Trophy & Engraving	TE Lady Laker track	273-7115	320 CC
ohe Angels M	Think you rands		25.20	Results Advertising Inc.	Barrer	403-5539	48.00	Coart Trophy & Engraving	Track	373-7115	188 00
tal Stoite, Angela M			26.20	Results Agrentising, Inc.	TShirts	205-7020	194.60	Coart Trophy & Engraving	No child on board signs	900-7311	96 CC
necrest Book and Toys	Books	205-6474	393.92	Results Advertising, Inc.	*Shirts	205-7375	452.45	Ozare Trophy & Engraving	4 ₉ r attendance	105-4505	35 CC
onecrest Book and Toys	feets	205-7262	120.00	Total Results Advertising, Inc.			1,478.56	Otark Trophy & Engraving	6 ₅ r perfect attendance	105-4505	65 CC
tal Stonecrest Book and Toys			513.95	Resolved	10023 - 25ats#	110-7250	13.00	Coart Trophy & Engraving	Retrement plaques	000-6754	48 CC
ident Aid Administrators, Inc.	Financial Aid Processing	110-0712	313.00	Revolving	10622 - Diones	113-7218	13.00	Coare Trophy & Engraving	1E Retirement	205-6354	65.CC
tal Student Aid Administrators, Inc.			310.00	Pergland	10621 - Refund AF	106-7195	78.00	Otare Trophy & Engraving	TE Senior band awards	205-7275	108 00
ment Business Dystems	Neopost ink certridge	700-7178	167.95	Perciving	10550 - HiSeetley	110-5199	13.00	Ozark Trophy & Engraving	LCTC Horticulture	110-4877	30 00
tal Summit Business Systems			167.95	Revolving	10627 - Lunch refund		19.60	Coars Trophy & Engraving	YE Senor & instrumental	105-7331	920 00
Cavin Travel Inc	Arriere - MCow/CGenterg	108-6508	724.00	Revolves	10024 - Lunch refund		#.25	Coart Trophy & Engraving	Petrement plaques	105-7164	130 00
ti Davis Travel inc	Airfare - Cleretsky	105-6345	145.98	Perchang	10625 - Lunch refund		1.30	Otars Trophy & Engraving	4yr perfect attendance	105-7165	65 00
Davis Travel ins	CZeretsky	105-6345	265.96	Perchang	20626 - Lunch refund		7.55	Ozark Trophy & Engraving	Senior awards	105-6769	630 00
tal Suzi Davis Travel Inc			1,139.94	Revolves	10011 - Tele	700-6084	11.00	Crare Trophy & Engraving	Graduate medals	107-7046	275.00
eats, John R	Meage		73.32	Total Revolving			171.70	Total Ozark Trophy & Engraving			3,560.50
tal Sweatt, John R			73.32	Richardson, Denise H	Travel reimburgement		16.75	Ozareland	MO lapel pins	105-6593	477 40
man Company	Perts		63.28	Total Richardson, Denise H			16.76	Total Dearkland			477.40
man Company	Reparks		63.18	Roetigen, Tim	Minage		112.80	Czares Coca-Cola - 2048564	Softeness		20.37
men Company	Todes	500-6539	95.01	Total Roettgen, Tim	MAIN CONTRACTOR TO THE PARTY OF		112.80	Ctarva Coca-Cala - 2048344	toleter		13 02
Iman Company	Sewage pump	500-726€	295.47	Rucker, Dymon	FTA Scholership	573-7234	700.00	Ctares Coca-Cola - 2048564	Soft draws		20 37
tel Tellman Company			529.94	Total Rucker, Dymon			700.00	Total Drarks Coca-Cola - 2048564			54.76
enni Warenouse	Temstels	573-5344	759.40	SES ACTIONS AT	Sweetshets/Tishet	110-7068	64.72	Coarts Coca-cola - 7001722	Beverages		60 88

loard of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 20	17	Board of Education	Check Preview Report		June
otal Tennis Warehouse		The Wilder Co.	759.40	SEI ACAMMEN	TSAirts	110-6751	19.21		Czarka Coca-cola - 7001722	terriges		26.54
he DMN Group	Services		27.00	Total S&S Activement			103.93		Total Osarks Coca-cola - 7001722			86.48
otal The OMNI Group			27.00	Salter, Rebecca A	Student supplies		26.00		Czerks Coce-Cole - 7002706	Be-erages		13.02
re Treety Shop	Fost trooply on base	402:7159	103.50	Total Salter, Rebecca A			26.00		Czarks Coca-Cola - 7002706	Beverages		11.02
otal The Troofer Shop			103.50	Samco Business Products	Overpayment		(340.95)		Total Oparis Coce-Cole - 7002706			26.04
homeszek & Snek, LLC	Professional services		1.903.50	Samon Europeas Products	2 part carbonless	900-5515	693.92		Graris Coca-Cola - 7006112	Soft drinks	402-6921	46.30
otal Thomaczak & Briok, U.C.			1,903.50	Semico Business Products	Green paper	900-1911	254.25		Total Ozarks Coca-Cola - 7006132			46.30
emeson Brest E	ECY Celebration		41 56	Total Samon Business Products			607.25		Crario Science & Engineering Feir	Registration/Airfare/Transport	105-6771	2,341.00
remeson. Brett (Perfect attendance		229 83	Senford, Travis 5	Trevel reimburgement		61.71		Total Oparks Science & Engineering Fair			2,385.00
remoson, Brest E	Mileste - Sport supervision		535 BC	Total Sanford, Travis R		STREET, STREET	63.71		Page & Brown Convention Services	Outdoor grad set up	105-7337	584.00
otal Thompson, Brett E		Of the state of th	787.34	Scheopers Int Truck Center, Inc.	heater kd		222.57		Total Page & Brown Convention Services			584.00
m s Slaughter mouse	Smokelan	110-6824	239.40	Scheppers Int'l Truck Center, Inc.	Stree Air		26.84		Palen Music	Recer Sess claricet	105-6269	100.00
otal Tom's Slaughter House	THE RESERVE OF THE PARTY OF THE	ALCOHOLD STREET	239.40	Scheopers let Truck Center, inc.	Boost VIV		E0.24		Palen Music	Eeeds	205-7025	322.60
me Drug Testing	Onsite student testing		233.75	Scheopers let Truck Center, Inc.	ABS/ECU		1.345.35		Palen Music	Tone Bars	205-4000	1,040.21
ital Tomo Drue Testine		the second second	233.75	Scheopers Int'l Truck Center, Inc.	Gredit		4250.000		Palen Music	Ealerce	205-6002	78.71
ener's Warenouse	Desistag facile set	402-4978	4190	Scheppers let) Truck Center, Inc.	►PS Assy		3.829.15		Pelen Music	Fre Contest clinic	105-5922	150.00
ital Trainer's Warehouse			41.90	Scheopers Int 1 Truck Center, Inc.	Perts & Lebor		34.05		Total Palen Music			1,692.52
IVC Timing LLC	Easthetuling fee	173-6825	25.00	Scheppers let 1 Truck Center, Inc.	Perts		641.75		Parker Debbie	Milesan		145.59
Hal TRXC Timing LLC		ACCRECATION OF THE PARTY OF THE	25.00	Scheopers Int Truck Center, Inc.	But parts		41.22		Total Parker, Debbie			148.99
F-rst Corp - 35 7554	Uniforms		99.40	Scheppers Int 1 Truck Center, Inc.	Beerrop.		29.92		Peax Scort & Some	FT services - January	410-6814	6.992.05
niFest Corp - 353954	Uniforms		95 40	Scheppers Int'l Truck Center, Inc.	Windsheid		370.24		Feet Sport & Spine	FT services - February	410-6913	3.966.95
Frat Gere - 331934	Uniforms		94.59	Scheopers let 1 Truck Center, Inc.	Crive		366.79		Total Peak Sport & Spine			12,941.00
Fret Corp - 153954	Uniforms		95.40	Schenners let Truck Center, Inc.	Serbes/Boost		177.95		Pearson Clinical Assessment	Record forms	410-6660	54.00
etal UniFirst Corp - 353954		SALE VIEW TO SELECT A	380.79	Scheopers Int'l Truck Center, Inc.	Merce		96.72		Total Pearson Clinical Assessment			54.00
ated States Postal Service	Meter #11211175		4,000.00	Scheopers Int'l Truck Center, Inc.	Boost Vy		80.24		Fencil Wholeskie Co.	Fens, pencis, paper	404-7267	362.85
ital United States Postal Service		MARKET LOCKED	4,000,00	Scheppers let 1 Truck Center, Inc.	Societa		24.92		Total Pencil Wholesale Co.			542.85
iversal Printing Solutions	74	205-7263	139.47	Scheopers Int Truck Center, Inc.	Credit		(11.77)		Phoenis Home Care	Nursing services	410-6816	1,652 91
etal Universal Printing Solutions	THE RESERVE THE PROPERTY OF THE PARTY OF THE	THE RESERVE OF THE PARTY OF	899.47	Scheoners let'l Truck Center, Inc.	Bearing/Drive		37E 56		Phoenis Home Care	Services rendered	410-7299	772.35
Garret	Scooters	203-4306	378 35	Scheppers Int'l Truck Center, Inc.	Arm Astr		243.27		Total Phoenix Home Care			2,455.26
Games	Pt Supplies	404-6556	21.95	Scheppers Int 1 Truck Center, Inc.	Sup parts		147.53		Pitsco Education/Hearthy & Comp	Come set	106-7176	725.00
tal US Games		AND RESIDENCE OF THE PERSON NAMED IN	400.30	Scheppers Int Truck Center, Inc.	Creck		(5.229.21)		Total Pitsco Education/Hearthy & Comp			725.00
mock Natale S	Mirage		11.73	Scheopers Int Truck Center, Inc.	Sesket		\$0.55		Pizza Hut - Camdenton	Pas	107-6752	27.25
tel Vanisook, Natalia S			11.75	Scheppers Int'l Truck Center, Inc.	Casket		10.22		Fizza Mut - Camdenton	Pezz	107-6753	27.25
erren. Alison L	Travel re-coursement	THE RESERVE TO THE PERSON NAMED IN	\$1.24	Scheopers Int Truck Center, Inc.	See		3.03		Pizza Hut - Camdemon	Pieze	107-7122	128.24

Vernor, Alison L	Travel reinbursement		11.2	Schappers HR Trouk Center, Inc.			1.53	Pizza Hut - Camdemon	Pate	107-7122	11134
Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report	-	June 12, 2017	Board of Education	Check Preview Report		June 12, 201
Total Vernon, Alison L			8L24	Scheppers Int 3 Truck Center, Inc.	Valve/Turbo Activ		685.10	Pizza Hut - Camdenton	Fitza	402 4786	50.71
Wal-Mart - Dogwood	tor	402-4059	51 33	Schengers Int Truck Center, Inc.	Dedt		(383.26)	Fizza Hut - Camdenton	Fiesa	873-6729	60.00
Wal-Mart - Dogwood	tor	402-404C	60 00	Total Scheppers Int'l Truck Center, Inc.			4,718.90	Fizza Mut - Camdenton	Pieza	403-7204	27.25
Wal-Mart - Dogwood	fC1	402-6062	60 00	Schierding, Joseph	Security - Prom	875-7210	125.00	Pizza Hut - Camdenton	Pizza	403-7205	115.22
Wal-Mart - Dogwood	ECY	402-6063	72.64	Schierding, Joseph	Security - Graduation	£73-7207	80.00	Pizza Hut - Camdenton	Pizza	873-7011	90.00
Wal-Mart - Dogwood	tor	102-6065	£1 20	Total Schierding, Joseph			205.00	Total Pizza Hut - Camdenton			496.92
Wal-Mart - Dogwood	ICT	402-6068	78.56	Scholartic Book Clubs, Inc.	Books	210-6512	505.61	Fizza that of Laurie	Fizza	408-7152	100.00
Wal-Mart - Dogwood	tor	402-4069	79 13	Scholastic Book Clubs, Inc.	MS Gook Far	205-7016	47.44	Total Pizza Hut of Laurie		THE RESERVED	100.00
Wal-Mart - Dogwood	tor	402-6070	79.55	Total Scholastic Book Clubs, Inc.			553.05	Plaques & Such	Chenile 'C'	105-6087	951.46
Wal-Mart - Dogwood	tor	402-4071	57 32	Scholastic Inc.	Grade 4	404-7119	135.96	Total Plaques & Such			961.48
Wal-Mart - Dogwood	Mrsc.	402-4113	101 55	Total Scholastic Inc.			135.98	Feage Incks:	Engargent reimbursement		40.30
Wal-Mart - Dogwood	Duethalon supplies	402-4899	18021	School Cutfitters	Tablet charging & Storage cart	\$10-7027	768.52	Total Poage, Ericks)			40.30
Wal-Mart - Dogwood	Shes	402-4979	119 54	Total School Dutfitters	AND DESCRIPTION OF THE PROPERTY.		768.52	Poole, Tara	Math Cub	873-7103	150.00
Wal-Mart - Dogwood	Marsh/Fretzels	402-4562	1564	School Specialty	index cards, sheet protector, etc.	408-6763	53.78	Poole, Tara	NHS Scholarship	873-7240	200.00
Wal-Mart - Dogwood	Popudes	402-7056	25 64	School Specialty	Supplies	402-5898	3,616.17	Foole, Tara	Science club	E73-7241	400.00
Wal-Mart - Dogwood	Misc	402-7044	91.66	School Specialty	Supplies	106-7008	187.45	Poole, Tars	Student Council	\$73-7247	500.00
Wal-Mart - Dogwood	Hangers, paint	402-7090	20.73	School Specialty	Supplies	106-6420	192.63	Total Poole, Tara			1,250.00
Wal-Mart - Dogwood	Mrsc.	402-7124	70 02	Total School Specialty			6,050.03	Festive Fromotors	Pencils	106-6947	265.65
Wal-Mart - Dogwood	Cupcates	402-7202	53.12	Schwartes, Allen K	Mileage		54.99	Total Positive Promotions			265.65
Wal-Mart - Dogwood	Last Cay supplies	402-7203	1603;	Total Schwantes, Allen K			54.99	Postmaster	Annual PC Box renewal		92.00
Wal-Mart - Dogwood	Shoes	412-7096	13.63	Secri System Sales Inc.	DVR Trooper		75.00	Total Postmaster			92.00
Wal-Mart - Dogwood	SD card	412-7137	17.85	Total Seon System Sales Inc.			75.00	Freirie Fire Coffee Apesters	Coffee		149.60
Wal-Mart - Dogwood	Tiera wend	412-6997	9.85	Sheriff, Linda S	Milesge		65.83	Preme Fire Coffee Roasters	Coffee		191.20
Total Wal-Mart - Dogwood			1,504.97	Total Sheriff, Linda S			65.80	Preme Fire Coffee Roesters	Coffee		55.20
Wal-Mart - Hawthorn	Supplies	700-6360	52.70	Shelemaker Auto Parts	Bus perts		64.20	Practic Fire Coffee Rossters	Coffee		132.65
Wal-Mart - Heathorn	Supplies	\$10-7029	99 11	Stewmaker Auto Parts	Headlight bulb		10.50	Frame Fire Coffee Apasters	Coffee		156 CG
Wal-Mart - Heathorn	Supplies	\$10-7031	9: 66	Snewmaker Auto Parts	Bus perts		60.50	Frame Fire Coffee Roesters	Coffee	105-1079	251.40
Wal-Mart - Hawthorn	Paint	\$10-7033	25.40	Sheromeker Auto Perts	Headight bulb		14.00	Prairie Fire Coffee Roasters	Coffee	105-1079	335.20
Wal-Mart - Hawthorn	Supplies	\$10-7034	65.54	Total Shewmaker Auto Parts			149.20	Prairie Fire Coffee Roesters	Coffee	403 C549	41.9C
Wall-Mart - Heathorn	Creanizing supplies	\$10-7036	92 64	Shore, Jeffrey	Mileage - Sec golf tourn		115.15	Frame Fire Coffee Apesters	Coffee	403-0529	41.50
Wal-Mart - Hawthorn	Supplies	403-4549	22 00	Total Shore, Jeffrey			115.15	Franke Fire Coffee Roasters	Coffee	205-7265	161.60
Wal-Mart - Heathorn	Cassroom supplies	403-6784	157.11	Sicebottom, Neal	Official/Miseage - Baseball	873-6797	114.40	Franie Fire Coffee Roesters	Coffee	205-7021	122.70
Wel-Mert - Heathorn	Supples	403-4725	41.89	Total Sidebottom, Neal	HANGE STREET,	who were the same that	114.40	Total Prairie Fire Coffee Roasters			1,651.95
Wal-Mart - Hawthorn	Supplier	403-4543	35.90	Segel, Michael	Official - Track	873-7222	76.00	Freferred Shipping, Inc.	If thepry		195.00

pard of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12, 2017	Board of Education	Check Preview Report		June 12
al-Mart - Hewthorn	ECV	401-6944	34.95	Segel Michael	Official - Track	\$73-7223	38.00	Preferred Shipping, Inc.	18 Shipping		18 32
al-Mart - Hawthorn	Farent reception	403-6545	49.42	Segel, Michael	Official - Track	575-7224	95.00	Preferred Shipping, Inc.	IB Shipping		18.32
al-Mart - Hawthorn	Classroom supplies	403-6549	158.79	Total Siegel, Michael			209.00	Preferred Shipping, Inc.	18 Shipping		38 32
- Mart - Hawthorn	Feculty celebration	403-7160	251.54	SKS Shotguns	RSSCO Target Wood	\$73-6562	3.687.00	Total Preferred Shipping, Inc.			309.96
-Mart - Hawthorn	Fuzzy sticks	403-6555	4.94	Total SKE Shotgues			3,647.00	Pro DeZigns	Barners/Posters	405-5713	219 72
-Mert - Hawthorn	Mec. dema	403-6560	52.48	SkireUSA	Instruction	110-7150	75.70	Total Pro DeZigns			219.72
Mart - Hawthorn	Ferfect attendance	403-6562	143.00	Total SkilleUSA			75.70	Pro-ed	forms	410-4461	321.20
Mart - Hawthorn	Fremen	403-7064	58.89	SkillsUSA Mesouri	Changes at conference	110-7147	15.00	Total Pro-ed			321.20
Mart - Hawthorn	Clessroom	403-6717	23.51	SkifsUSA Missouri	NUSC Expenses/TShirts	113-5520	2,480.00	Project Lead the Way Inc.	Supplies	404-4329	1,054 90
West - Heathorn	Ferent reception	403-6723	47.43	Total Skillst/SA Missouri			2,495.00	Total Project Lead the Way Inc			1.054.90
Mart - Hawthorn	Parent reception	403-6602	46.54	Smith Hardwood Lumber LLC	Lumber	110-6971	769.99	Quelity Audio	ED! MS dance	205-7374	250.00
Mart - Hawthorn	Classroom supplies	401-6403	112.47	Total Smith Hardwood Lumber LLC			769.99	Total Quality Audio			250.00
el Wal Mart - Hawthorn			1,671.13	Solution Tree	Deposit - August 4, 2017	700-2343	1.800.00	Quit	Mag reil	205-7274	611 30
Mart - High School	Mac supplies	105-6930	42.04	Total Solution Tree			1,300.00	Qui	Scotch tage	205-7039	47.53
Mart - High School	Teacher ago	105-7153	72.61	Sonic Drive In	Teacher ago	403-6853	72.35	Quit	Shredder	205-7039	402.59
Mart - Hat School	Cate	105-7214	50.00	Total Sonic Drive In			72.35	Quill	Pens and tage	205-4860	57 15
Mart - High School	Mac.	107-6928	33.27	Soundweves Aeronting	0/03	423-5746	244.00	Quili	Mouse	205-7018	44 77
Mart - High School	Denti	107-6934	11.54	Total Soundwaves Recording			244.00	Cal	Parchment paper	402-6935	236.26
Mart - High School	Mac, dems	107-6535	13.34	Sanngfield Public Schools	Inflorest Track Invitational	\$75-7112	100.00	Coll	Presentation boards	105-4767	53.56
Mart - High School	Supples	107-5712	92.56	Springfield Public Schools	Grendale Girls Soccer Tourn	\$75-7111	120.00	Quil	Supplies	406-4968	67 67
Mart - High School	Supples	107-7121	35.75	Total Springfield Public Schools			220.06	Guill .	Duck tape	404-6855	16 13
Mert - High School	Lest dev	107-7185	593.56	SSI furnishings	Markerboard withray	113-6551	1.517.60	C.a	Batteries/duck tage	404-4355	92.67
-Mart - High School	Misc. supplies	107-7249	1.011.70	SSI furnishings	Deska	110-5512	2.515.50	Qui	Duck tape	404-6355	254 61
-Mart - High School	Asit storage containers	107-7275	95.79	Total SSI Furnishings	NAME AND POST OF THE PARTY OF THE PARTY OF THE PARTY.		4,033.10	Quit	Comp books	404-6639	392 CC
Mart - High School	Great supplies	105-6588	45.72	Stanes	Supplies	106-6900	\$23.75	Quili	Black ink	4,0-4475	109 79
Mart - High School	Grec supplies	105-6588	33.17	Staties	Floor mets	107-7049	107.95	Quit	Chess sets	810-7137	45.54
-Mart - High School	Gret succies	105-6588	56.45	Staplet	Cher	107-7049	289.99	Q.:II	Photoconductor kit	800-4453	37 43
-Mart - High School	Supples	873-6838	437.56	Stapes	Labels	127-6698	94.95	Quit	Pen sets	\$10-4941	45.83
Mart - Hat School	Hospital Cy track	673-6728	117.14	Steplet	Credit	106-7341	(1.273.95)	Q _a g	Gitter/borders	\$10-4941	14.51
Mart - High School	Subs for track	573-6542	334.00	Stapes	Tablets etc.	106-7341	4.733.90	Cult	Binders, essel pads	810-6941	156.06
Mart - High School	Track banquet items	573-6973	95.52	Stapes	DVD+8	113-6904	22.25	Total Quit			2,687,30
Mert - High School	Supples	572-7010	65.72	Steams	Patien	113-5904	(93.96)	Rassler, Penny	Misse		31 96
Mert - High School	District track	873-7642	123.57	Steples	DVD+6	112-5304	99.95	Total Rassler, Penny		OTHER DESIGNATION OF THE PERSON OF THE PERSO	31.96
il-Mart - High School	Sarehall berquet dema	573-7278	213.50	Staples	Chers	110-7255	199.96	Factors - Peculiar High School	Sectional Golf	\$73-4954	40 CC

Board of Education	Check Preview Report		June 12, 20:
Total Wal-Mart - High School			3,610.73
Wal-Mart - Hurricane Deck	Teacher app	405-6459	71.72
Wei-Mart - Hurricane Deck	Batteries, etc.	408-7145	44.30
Total Wal Mart - Hurricane Deck			116.02
Wei-Mart - LCTC	Computers	106-7360	2,965 44
We-Mert - LCTC	MS/CBE Part	106-7196	829 72
We-Mert - LCTC	Supplies	106-7196	49 C2
Wai-Mart - LCTC	Lairer Pack	106-4915	598 C5
Wei-Mert - LCTC	MS Pass famility right	106-4571	6136
Wai-Mart - LCTC	ORE/ORI Pass	106-6765	153 63
Wei-Mert - LCTC	Cultnery	110-4364	18 13
We-Mert - LCTC	Culmary	1:0-4364	87 52
Wei-Mert - LCTC	Culmary	110-4364	49 26
Wei-Mert - LCTC	Culmary	110-4364	179.37
Wa-Mart - LCTC	Culmary	110-4364	182 62
We-Mert - LCTC	Culinary	110-4364	115 95
Wel-Mert - LCTC	Culmary	110-4364	101 33
We-Mert - LCTC	Culmary	110-4364	200.33
Wei-Mert - LCTC	Culinary	110-4364	92 37
Total Wal-Mart - LCTC			5,748.10
Wei-Mart - Micele School	tor	205-6864	470.50
We-Mart - Micole School	Petrement	205-7144	145.95
We-Mart - Middle School	Teacher app	205-6740	270 43
Wei-Mart - Miccle School	Supplies	205-4853	83 57
Wel-Mart - Miccle School	Supplies	205-4517	173 CS
We-Mert - Miedle School	Tech lunch supplies	205-4401	672 77
Total Wel-Mart - Middle School			2,016.32
We-Mert - Ook Ridge	STEM supplies	404-6125	164 06
Wei-Mart - Oak Ridge	STEM supplies	804-6125	819.39
We-Mert - Det Ridge	Supplies	700-4309	108 41
War-Mart - Oak Ridge	Mac supplies	700-5317	263 36
Total Wal-Mart - Oak Ridge			1,395.22
We-Mert - Osage Seach	Balance	406-4499	0 (0
Wei-Mert - Orage Beech	Mac Rems	406-1411	100 00



Board of Education	Check Preview Report		June 12, 20
Wai-Mart - Special Service	HS CEI	415-6912	71.32
Total Wal-Mart - Special Service			2,375.64
Warren, Cynthia	Cakes for parent receptions	403-7310	60.00
Total Warren, Cynthia			60.00
Weber, Maureen L	Mirege		34:3
Total Weber, Maureen L			34.13
Webrenberg Theatres	Tricks	107-6952	55.CE
Total Wehrenberg Theatres			55.04
Westlake Aquatic Center	61 4th graders from OSE	406-6924	244.00
Total Westlake Aquatic Center			244.00
Whitney, Melinda	Eatternes		39.52
Total Whitney, Melinda			39.92
William V. Macgill & Co.	Clinic supplies	550-6983	333.66
William V. Macgill & Co.	Clinic supplies	550-6966	178.89
William V. Macgill & Co.	Clinic supplies	550-6969	512.49
William V. Macgill & Co.	Clinic supplies	550-6991	666.20
William V. Macgill & Co.	Christ supplies	550-6993	197.17
William V. Macgill & Co.	Cincoccies	110-611-1	136.22
William V. Macgill & Co.	Cline supplies	550-6995	490.00
Total William V. Macgill & Co.			2,584.65
Williams, Chris	Security - Baseball	273-4951	80.00
Williams, Chris	Security - Graduation	873-7206	50.00
Williams, Chris	Security - Soccer	473-7209	80.00
Williams, Chris	Security - Prom	173-7212	125.00
Williams, Chris	Security - District Track	873-7213	160.00
Total Williams, Owis			525.00
Wilson's Garden Center	Fourtrees	105-7323	235.54
Total Wilson's Garden Center			239.94
Witt, Mark A	Engarprint reimbursement		40.30
Total Witt, Mark A			40.30
Wood, Martha	Auditor Judge	105-7197	300.00
Total Wood, Martha			300.00
Woods Supermarke: #477	KDG roundup	408 6654	33.64
Woods Supermarke; #177	KDG graduation	408-7007	147.51

Board of Education	Check Preview Report		June 12,	2017
Woods Supermerket #477	Funch cems	403-7055	26 33	
Woods Supermarket 8477	Sheet cake, etc.	403-4915	100.72	
Woods Supermarket #477	Mac	403-4335	54.53	
Woods Supermarket #477	Punch items	408-7153	29 59	
Total Woods Supermarket #477			393.21	
Worthington Direct	Marker board	107-7134	455.59	
Total Worthington Direct			455.59	
Zaretzivi Emily	NHS Scholership	873-7235	400 CC	
Zaretzky Emily	Science Club	273-7242	200 00	
Total Zavetzky, Emily			600.00	
Zeo Manufacturing Co.	Supplies		227 41	
Total Zep Manufacturing Co.			227.41	
Grand Total			481,326.68	

Board of Education	P Card Paym	ents	May 2017
			6,633.17
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	539.54
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics Worlds	516.16
CBOLO Comer	Drury Union Station	Hotel Robotics	336.18
CBOLO Comer	Drury Union Station	Hotel Robotics	1.367.92
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics Worlds	539.54
CBOLO Comer	Drury Inns	Credit	(23.38)
CBOLO Comer	Drury Inn Brentwood	Hotel - Robotics World	516.16
CBOLO Comer	Pitsco	Tetrix Wheel Packs, Blding Plates	345.86
CBOLO Comer	Northwest Designs	Senior Grad Cords	206.50
Modern Robotics, Inc.	Order # 31060	Robotics Supplies	566.40
Andy Mark, Inc.	Order #176834	NeveRest Geamotor, Planetary Geamotor	419.38
Amazon.Com	11139123065219413	USB Spiral Cable Cord	7.38
Amazon.Com	11107485950180214	USB Mini 2 Port	67.04
Amazon.Com	11117940424690645	Monitors	302.66
Amazon.Com	11398321183515457	Asus Monitor	111.04
Amazon.Com	11142722978273868	JrFII Supplies	95.42
Amazon.Com	11141017438467413	JrFII Supplies	346.25
Amazon.Com	11106111721574665	JrFII Supplies	89.10
Amazon.Com	11132624589551410	JrFII Supplies	30.00
Amazon.Com	11157438790313868	JrFil Supplies	239.50
Amazon.Com	11195134726192252	JrFII Supplies	50.58
Amazon.Com	11100183997637062	JrFII Supplies	125.69
Amazon.Com	11195134726192252	JrFII Supplies	103.59
Amazon.Com	11195134726192252	JrFII Supplies	71.55
CBOLO Comer	US First	JrFII Team 744 Championship Fee	300.00
CBOLO Comer	Drury Inn Brentwood	Hatel-World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	Drury Inn Brentwood	Hotel - World Robotics	492.80
CBOLO Comer	First Impressions	Banner	200.00
Wal-Mart - LCTC	3811777-19603	Plasymobil	30.04

Board of Education	P Card Paym	ents	May 201
Vendor Name	Invoice Number	Invoice Description	Amount
CBOLO PCard	Cheesecake Factory	Meal DECA ICDC	95.60
CBOLO PCard	Bubba Gump Shrimp	Meal DECA ICDC	82.75
CBOLO PCard	The Greeters Corner	Meal DECA ICDC	92.74
CBOLO PCard	Chipotle	Meal DECA ICDC	43.85
CBOLO PCard	In N Out Burger	Meal DECA ICDC	28.12
CBOLO PCard	Mi Casa Mexicana	DECA ICDC	69.07
CBOLO PCard	ICDC	DECA Images Management	123.86
CBOLO PCard	Super Park	Parking Fees	42.00
CBOLO PCard	McDonalds	Meal Boys Golf	14.11
CBOLO PCard	Country Creek Golf	Golf Boys Tennis	35.00
CBOLO PCard	Comfort Inn	Hotel Boys Golf	188.30
CBOLO PCard	Comfort Inn Credit	Credit	17.52
			807.88
JW Marriott Orlando Grande Lakes	95387516	Hotel IBO and Conference of the Americans	1,147.50
Hvatt Place/OP/KS/Conven	0214	Hotel MIBS Conference	122.56
Tradewinds Island Resorts	R127583	Hotel FLIBS 6/20-23/17	579.69
Hyatt Regency La Jolla	0921 0414	Hotel JSHS Anaheim CA	1,380.80
Candlewood Suites - Houston	301	Hotel ISWEEP 5/2-3/17	418.86
NASSP	9000883723	NASC Renewal	95.00
NASSP	9000394861	NHS Renewal	385.00
CBOLO PCard	Travel Expense	Meals San Diego 4/25-30/2017	574.44
CBOLO PCard	Travel Expense	Meals Houston TX 5/3-8/17	717.31
Camden County Library District	Science Competition	Supplies	42.00
CBOLO PCard	Travel Expense	C Reeves ISEF Los Angeles	216.51
			5,679.67
Enterprise Rent - A - Car	RA 441887272	Van Rental C Reeves	338.37
Charter	8750276800000102	Campus Local & Long Distance	636.80
Co-Mg Electric Cooperative Inc.	6177200 4	HDE Electric	6,742.14
			7,717.31
CBOLO PCard	Sam's Club	Misc. supplies	329.45
CBOLO PCard	Willsie Cap & Gown	PreK Caps & Gowns	1,422.13
CBOLO PCard	Happy Crafters	Vinyl for classrooms & office	220.25
			1,971.83

Board of Education	P Card Payment	ts	May 201
STEMfinity	Order #6465	Discover digital Video Lab	2,725.00
CBOLO Comer	Pitsco	Multi Nut Pliers	26.50
			13,255.12
CBOLO PCard	ВР	Bus Fuel	65.63
CBOLO PCard	Phillips 66	Fuel Discount	(0.58)
CBOLO PCard	BP	Fuel Discount	(0.66)
CBOLO PCard	Texas Art Supply	C Reeves Art Supplies	84.98
CBOLO PCard	Shell Oil	Non Bus Fuel	68.00
CBOLO PCard	CN Travel	Non Bus Fuel	43.00
CBOLO PCard	Casis Truck Stop	Non Bus Fuel	10.00
CBOLO PCard	Phillips 66	Bus Fuel	57.82
CBOLO PCard	BP	Bus Fuel	44.98
CBOLO PCard	BP	Fuel Discount	(0.45)
CBOLO PCard	Pilot	Non Bus Fuel	53.00
			425.72
CBOLO PCard	Crown Mart	Bus Fuel	64.83
CBOLO PCard	Phillips 66	Bus Fuel	35.00
CBOLO PCard	Phillips 66	Bus Fuel	40.00
CBOLO PCard	Crown Mart	Bus Fuel	46.67
			186.50
CBOLO PCard	Fast Lane Gaspers	Bus fuel	236.23
CBOLO PCard	Fast Lane Gaspers	Fuel Discount	(1,00)
		THE CONTRACT OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE	235.23
CBOLO PCard	Kwik Kar	Basic wash	10.00
CBOLO PCard	Dollar Tree	Supplies	19.53
			29.53
		THE PARTY OF STREET, S	71 667 77

Board of Education	P Card Payment	s	May 2017
CBOLO PCard	Vista Print	Post cards, TShirts	276.26
CBOLO PCard	Wal-Mart	Grocery	64.93
CBOLO PCard	Wal-Mart	Supplies	42.88
CBOLO PCard	Wal-Mart	Supplies	24.68
CBOLO PCard	Wal-Mart	Grocery	27.03
CBOLO PCard	WebstaurantStore	Supplies	42.53
CBOLO PCard	Amazon	Supplies	70.73
AND STREET			549.04
Enterprise Rent - A - Car	PCard	Car Rental	201.16
Holiday Inn Express Winfield	PCard	Lodging	305.76
Hilton Garden Inn	PCard	Lodging	414.71
CBOLO PCard	4/25/17	Travel expenses	295.28
CBOLO PCard	4/26/17	Credit	(0.50)
CBOLO PCard	Fire & Ice	Travel exp.	16.32
THE RESERVE OF THE PARTY OF THE			1,232.73
Comfort inn - Moberly	2938426	Hotel Soccer Tournament	1,204.24
Comfort Inn - Moberly	2938426	Credit Comfort Inn	(89.89)
MOTEORIA AND AND AND AND AND AND AND AND AND AN			1,114.35
HiSET Vouchers MS-13Q	Johnson, Jordan	Testing	34.00
HISET Vouchers MS-13Q	ZBurton	Testing	34.00
HiSET Vouchers MS-13Q	BDieckhoff	Testing	17.00
HiSET Vouchers MS-13Q	ZBurton	Testing	17.00
			102.00
Wal-Mart - Admin.	PCard	Health clinic supplies	47.14
			47.14
Southwest Airlines	PCard	Airfare	1,754.88
			1,754.88
Ebay	PCard	Dishwasher heater	310.45
CBOLO PCard	McMillan	Freezer OBE	380.00
CBOLO PCard	Home Depot	Cabinets	3,087.80
			3,778.25
CBOLO Comer	Weebly Custom Domain	Weebly Ed New Domain	67.90
CBOLO Comer	Weebly Education Pro	Weebly Ed Renewal	39.95
Mahlastas Cass	25127269	Hammer Hay Your Sat Strawe	125 99

Board of Education	P Card Paymer	nts	May 2017
CBOLO Comer	Credit	Credit	(0.64)
Drury Inn St. Louis Airport	Credit	Credit	(132.66)
CBOLO Comer	Airport on the Run	Fuel	64.09
CBOLO Comer	Drury Inn St Louis	Hotel Robotics World	397.98
Drury Inn St. Louis Airport	Drury Inn St Louis	Hotel Robotics Wold	5,350.00
CBOLO Comer	Fairfield Inn	Robotics State Competition	132.30
CBOLO Comer	Fairfield Inn	Hotel Robotics State Competition	142.56
CBOLO Comer	Wentzville BP	Fuel	52.18
Vex Robotics, Inc	Order #11206209	Robotics Supplies	92.35
			6,332.00
CBOLO PCard	WW Thayer Company	Sawstop	4,735.00
CBOLO PCard	DiscountMugs	Card pocket	258.00
			4,993.00
Easykeys.com, Inc.	PCard	Filing cabinet keys	13.90
WEBstaurantstore.co	PCard	Credit for broken glassware	(16.94)
WEBstaurantstore.co	PCard	Glassware	34.64
Fun Express, LLC	PCard	Gift bags	103.84
UPS	6X3421177	Shipping	61.11
UPS	6X3421167	Shipping	103.20
WCA Waste Corp. of America	003-0001074581	Campus trash	4,797.53
CBOLO PCard	PTac Solutions	Fan Motor	175.21
Laciede Electric Cooperative	2364200	Middle School	9,273.48
CBOLO PCard	Buy Insulation Prod	Insulation	116.30
			14,662.27
Wal-Mart - Oak Ricge	PCard	Duck tape	51.93
Lowes	PCard	Compost & topsoil	102.72
			154.65
MoASBO	PCard	JDIII - Membership	75.00
Newegg	PCard	Tool	4.00
Newegg	PCard	Tools	270.88
Newegg	PCard	Tools	36.50
TreeTop Products	PCard	Tables	1,993.92
Ebay	PCard	100 Gallon water heater	3,599.99
Wal-Mart - High School	PCard	Desk/Bookcase/Room divider	652.88

Board of Education	Check Preview A	ddendum	June 12, 2017	Board of Education	Check Previe	w Addendum	June 12, 2017
Vendor Name	Invoice Number	Invoice Description	Amount	Total Anderson's			148.87
A&A Inc.	17835	Septic Tank Maintenance	360.00	Beroco Printer Products	290180	Toner	342.00
Total A&A Inc.		Septe funk mantenance	360.00	Total Beroco Printer Products			342.00
A-B Rental & Sales	61204	Tool Rentals	572.00	BJC School Outreach & Youth Dev	7/14/2017	T Lawson Registration School Nurse Survival	65.00
A-B Rental & Sales	61240	Parts/Labor for Weed Eater Repair	99.83	Total BJC School Outreach & Youth Dev			65.00
A-B Rental & Sales	61302	Parts/Labor for Mower Repair	107.17	Bledsoe Automotive Service, Inc.	103733	900-1	48.25
A-B Rental & Sales	61301	Parts/Labor for Weed Eater Repair	129.09	Total Bledsoe Automotive Service, Inc.			48.25
Total A-B Rental & Sales			908.09	Blick Art Materials	7741420	Cust Service Action Item X	63.45
Action Envelope	258422	Envelopes	297.28	Total Blick Art Materials			63.45
Total Action Envelope			297.28	Blue Tarp Financial	37960514	Strgwy Steel U Boat C	1,243.94
Ahlemeyer, Jay R	5/31/17	Supply Reimbursement	5.34	Blue Tarp Financial	37960514	Credit	(60.00)
Total Ahlemeyer, Jay R		Supply remodeler	5.34	Total Blue Tarp Financial			1,183.94
Airgas - Mid America	9063246059	Acetylene	39.50	Bolivar R-I School District	Sonic Freedom	Basketball Camp	725.00
Airgas - Mid America	9063246060	Oxygen, Acetylene	48.00	Total Bolivar R-I School District			725.00
Total Airgas - Mid America	3003240000	Oxygen, Accepting	87.50	Bowling Electric, Inc.	3418	Capacitor	15.00
All American Termite & Pest - 191	465031	Pest Control HDE	25.00	Bowling Electric, Inc.	3440	LED Bulbs	96.00
All American Termite & Pest - 191	468210	HDE Pest Control	25.00	Bowling Electric, Inc.	3359	Bussman Fuses	182.44
Total All American Termite & Pest - 191	400210	TIDE FEX CONTROL	50.00	Bowling Electric, Inc.	3455	13 Watt Lamps	72.00
All American Termite & Pest - 201	468227	Campus Pest Control	140.00	Bowling Electric, Inc.	3408	LED Bulbs	96.00
All American Termite & Pest - 201	465049	Campus Pest Control	140.00	Bowling Electric, Inc.	3251	Dayton Relay	31.00
All American Termite & Pest - 201	468478	Pest Control HS	400.00	Total Bowling Electric, Inc.			492.44
Total All American Termite & Pest - 201	40070	TEX COMOTIO	680.00	Broken Arrow HS	BAI-010	Invitational Entry Fee 10/15/16	250.00
All American Termite & Pest - 682	464786	Pest Control OBE	35.00	Total Broken Arrow HS			250.00
All American Termite & Pest - 682	467967	OBE Pest Control	35.00	California High School	Math Contest		100.00
Total All American Termite & Pest - 682	407,07	OBE TEX COMMO	70.00	Total California High School			100.00
Amazon.Com	113-3102143-4344208	Buffet Chafer	47.01	CARE Sales & Service	000526010000	Supplies	4.13
Amazon Com	113-5574910-9141021	Buffet Chafer, Serving Platter	112.99	Total CARE Sales & Service			4.13
Amazon Com	024358859234	Honda Bolt, Tie Rod	15.34	Casey's - Camdenton	435154	Pizza	47.97
Amazon Com	118808695390	Folders	103.60	Total Casey's - Camdenton			47.97
Amazon.Com	078087220085	Supplies	240.01	CED	0950-525572	Switch	112.49
Amazon Com	205533750069	Learning Resources Cod & Co	24.99	CED	0950-525425	EXIT LED	141.78
Amazon Com	079642726372	Supplies	34.68	CED	0950-525478	Supplies	38.40
Total Amazon.Com	0,30-2/203/2	Soppies	578.62	CED	0950-526079	Credit	(14.64)
Anderson's	7095429	Lanvards	148.87	CED	0950-526053	Wall Plate, Toggle	24.35

Board of Education	Check Preview A	idendum	June 12, 2017
Total CED			302.38
Cintas Corporation - 10925	4000723484	Uniforms	37.07
Cintas Corporation - 10925	4000587576	Uniforms	37.07
Cintas Corporation - 10925	4000587567	Shop Towels	75.06
Cintas Corporation - 10925	4000418725	Uniforms	37.07
Cintas Corporation - 10925	4000723399	Shop Towels	75.06
Total Cintas Corporation - 10925			261.33
Cintas Corporation - 3632	4000780189	Uniforms	329.61
Cintas Corporation - 3632	4000828675	Uniforms	372.41
Cintas Corporation - 3632	379270598	Jacket	90.13
Cintas Corporation - 3632	379267611	Jacket	66.80
Cintas Corporation - 3632	4000587671	Uniforms	337.82
Total Cintas Corporation - 3632			1,196.77
Clinton School District	Educational Services		1,784.14
Total Clinton School District			1,784.14
Corporate Business Systems	9298	Copier Base Rate	7,065.37
Corporate Business Systems	CM2164	Credit	(6.878.09)
Total Corporate Business Systems			187.28
Council on Occupational Ed, Inc.	19041	Annual Dues 7/1/17-6/30/18	2,750.00
Total Council on Occupational Ed, Inc.			2,750.00
Davenport Group	97603	Chromebooks II 3189	642.00
Total Davenport Group			642.00
Ellis Battery Specialists LLC	399218	Batteries	60.45
Ellis Battery Specialists LLC	400527	Batteries	211.93
Ellis Battery Specialists LLC	399300	Battery	27.95
Ellis Battery Specialists LLC	399261	Battery	60.00
Total Ellis Battery Specialists LLC		The state of the s	360.33
Energy Conservation Supply, Inc.	66919	Training Class	450.00
Total Energy Conservation Supply, Inc.			450.00
Fastenal Company	MOCAM48403	Supplies	966.73
Fastenal Company	MOCAM48157	Supplies	150.86
Total Fastenal Company		THE PERSON NAMED IN	1,117.59
Follett School Solutions, Inc.	614668F-5	Books	95.40
			A A A A A A A A A A A A A A A A A A A

Board of Education	Check Preview	Addendum	June 12, 2017
Goodman Distribution Inc	N296626	Freon	1.390.00
Goodman Distribution Inc	N112957	Reversing Valve Service	85.43
Total Goodman Distribution Inc	The second second	STORY CHARGE STREET, S	1,475,43
Greater Ozarks	1169	Celebration Banquet	175.00
Total Greater Ozarks	Control of the Contro		175.00
HD Supply Waterworks, LTD	H149508	Parts for CSI Equipment	359.18
Total HD Supply Waterworks, LTD			359.18
High Brothers Lumber	55083	Supplies	156.94
High Brothers Lumber	55076	Supplies	225.57
High Brothers Lumber	54999	Supplies	3.80
High Brothers Lumber	54991	Supplies	21.17
High Brothers Lumber	54861	Supplies	27.30
High Brothers Lumber	53259	Stain	85.87
High Brothers Lumber	54226	Key Blanks	3.45
High Brothers Lumber	54629	Supplies	45.08
High Brothers Lumber	54524	Painting Supplies	158.10
Total High Brothers Lumber		Die A. Tricker German and St. Services.	727.28
Houghton Mifflin	953095922	Textbooks'	183.15
Total Houghton Mifflin			183.15
Hunt, Eyvonne	23551	Tile	1,197.00
Total Hunt, Eyvonne			1,197.00
Hypertec Direct	14391	Dell Workstations	29,980.00
Total Hypertec Direct			29,980.00
HyVee #1475	4/6/17	Floral	160.00
HyVee #1475	3/16/2017	Floral	45.00
HyVee #1475	Ref # 198295	Graduation Cookies, Cupcakes etc	912.00
Total HyVee #1475			1,117.00
Idea Art	8892468	Postcards	86.92
Total Idea Art			86.92
Jacks Sporting Goods	419821	Supplies	76.98
Jacks Sporting Goods	420521	Supplies	48.34
Jacks Sporting Goods	420543	Plumbing Supplies	4.99
Jacks Sporting Goods	420769	Gal Sprayer	14.99
Jacks Sporting Goods	420726	Supplies	26.75

Board of Education	Check Preview A	Check Preview Addendum	
Jacks Sporting Goods	420706	Nuts, Bolts	1.40
Jacks Sporting Goods	420568	Nuts, Bolts	1.08
Jacks Sporting Goods	420473	Supplies	196.30
Jacks Sporting Goods	420474	Credit	(156.48)
Jacks Sporting Goods	420497	Faucet Supply Line	4.29
Jacks Sporting Goods	420492	Plumbing Supplies	15.97
Jacks Sporting Goods	420227	Bulbs	69.98
Jacks Sporting Goods	420437	Drain Cleaner	8.69
Jacks Sporting Goods	420428	P Trap	3.49
Jacks Sporting Goods	420479	Plumbing Supplies	84.53
Jacks Sporting Goods	420523	Supplies	5.96
Jacks Sporting Goods	420598	Supplies	18.87
Jacks Sporting Goods	420547	Faucet Stem	9.99
Jacks Sporting Goods	420574	Plumbing Supplies	11.36
Total Jacks Sporting Goods			447.48
Janines Flowers	003541	Banquet Flowers	73.00
Janines Flowers	004096	Flowers for Funeral	35.00
Janines Flowers	004127	Graduation Flowers	536.00
Janines Flowers	003723	Flowers for School Nurse Day	30.00
Janines Flowers	003722	Flowers for School Nurse Day	23.00
Janines Flowers	003718	Flowers for School Nurse Day	15.00
Janines Flowers	003717	Flowers for School Nurse Day	15.00
Janines Flowers	003719	Flowers for School Nurse Day	15.00
Janines Flowers	003720	Flowers for School Nurse Day	20.00
Janines Flowers	003721	Flowers for School Nurse Day	15.00
Janines Flowers	003716	Flowers for School Nurse Day	20.00
Total Janines Flowers			797.00
John Deere Financial	961420	Yoke, Rod	121.98
Total John Deere Financial			121.98
Johnstone Supply	19-5100341034.002	ZR48KSEComp SCR 4T	581.47
Total Johnstone Supply			581.47
Jones School Supply Co., Inc.	1495178	Certificates and Awards	1,409.40
Jones School Supply Co., Inc.	1481660	Medals	18.15
Jone's School Supply Co., Inc.	1470300	** 11	** **

Board of Education	Check Preview Addendum		June 12, 2017
Total Jones School Supply Co., Inc.			1,445.70
Laclede Electric Cooperative	7242800	Lift station	57.27
Laclede Electric Cooperative	2363600	Bus Barn	483.45
Laclede Electric Cooperative	2363700	Vo-Tech	4,305.94
Laclede Electric Cooperative	2363800	Elementary	7,582.58
Laclede Electric Cooperative	2363900	Elementary	680.48
Laclede Electric Cooperative	2364000	Administration Bldg.	1,113.01
Laclede Electric Cooperative	2364100	Old Maintenance shed	25.66
Laclede Electric Cooperative	2364200	Middle School	10,225.09
Laclede Electric Cooperative	2364400	Hawthorn/OR	11,870.35
Laclede Electric Cooperative	2371302	Horizons	454.86
Laclede Electric Cooperative	3214200	Horticulture	462.73
Laclede Electric Cooperative	3782000	New Maintenance shed	334.70
Laclede Electric Cooperative	3931600	LCTC Lift Station	33.88
Laclede Electric Cooperative	4405000	Well - Ball Fields	739.54
Laclede Electric Cooperative	7154301	High School	4,727.00
Laclede Electric Cooperative	7154401	High School	5,976.00
Laclede Electric Cooperative	7154501	High School	6,388.00
Laclede Electric Cooperative	7500700	Practice Field	85.09
Laclede Electric Cooperative	7521800	Baseball Field	519.73
Laclede Electric Cooperative	2867600	Horticulture	95.86
Total Laclede Electric Cooperative			56,161.22
Lake Dragon Painting	5/24/17	Prep & paint around school	475.00
Total Lake Dragon Painting			475.00
Lake Regional Health System	May 26, 2017	HCP BLS Course (8)	64.00
Total Lake Regional Health System			64.00
Lake Winsupply	211785	Silver solder	80.30
Lake Winsupply	212690	Parts	8.00
Lake Winsupply	212771	Round pipe	9.85
Lake Winsupply	212967	Connection kit	22.56
Lake Winsupply	212969	Alum tape	11.97
Total Lake Winsupply			132.68
Lanphear, Bruce J	6/7/17	Blue print reimbursement	37.80
Total Lanphear, Bruce J			37.80

Board of Education	Check Preview	Addendum	June 12, 2017
Lowes	15699	Hand truck, ladder	293.54
Total Lowes			293.54
M.A.E.N.	030226	Member/Conference 7/16-18-17	625.00
Total M.A.E.N.			625.00
Magruder Limestone	25413	HDE Landscape	339.90
Total Magruder Limestone			339.90
Master Teacher	116751502	Awards	77.60
Total Master Teacher			77.60
McMaster Carr	26592955	Parts	50.12
Total McMaster Carr			50.12
Midwest Computech	99470	June	13,487.43
Midwest Computech	99618	Dell PowerEdge R530	13,998.49
Total Midwest Computech			27,485.92
Mo's Special T's	3543	Black T-Shirts	189.00
Total Mo's Special T's			189.00
MOAHPERD	C- 036-16	16-17 Dues - SCaffey, JO'Quinn	330.00
Total MOAHPERD			330.00
MOREnet	MOR0021893	7/1/17 - 6/30/18	4,500.00
Total MOREnet			4,500.00
Morgan County R-II School District	Contest	Entry fee from Oak Ridge Elementary	40.00
Morgan County R-II School District	Math contest	4 Middle School students	20.00
Morgan County R-II School District	SchanckD	Educational Services	8,019.38
Morgan County R-II School District	SchanckM	Educational Services	8,116.88
Total Morgan County R-II School District			16,196.26
Motor Hut	13520	Stihl eng oil	15.98
Motor Hut	5452	Telescopic Pole	144.99
Motor Hut	10803	Trimmerline, comm line	63.98
Total Motor Hut			224.95
Mr. McCheezy	2366-26	Pizza + \$3.00 Tip	51.00
Total Mr. McCheezy			51.00
National FFA Organization	MDS-97728	Pins, etc.	380.00
Total National FFA Organization			380.00
National Locksmithing Institute	2017 Class	GDarrow - Locksmithing	995.00
Total National Locksmithing Institute			995.00

Board of Education	Check Preview Ad	dendum	June 12, 2017
Norcostco	181236	Lamps	260.87
Total Norcostco			260.87
OReilly Auto Parts	4044-212419	Coupler, air hose	14.56
OReilly Auto Parts	4044-225920	Fuse & blade	6.98
OReilly Auto Parts	4044-226719	Grease	7.99
OReilly Auto Parts	4044-228293	5 gal hydro oil	93.89
OReilly Auto Parts	4044-228262	Hydro oil	123.98
OReilly Auto Parts	4044-228377	Hydro oil	93.98
OReilly Auto Parts	4044-228698	OR walk in freezer parts	8.49
Total OReilly Auto Parts			349.87
Otis Elevator Company	CZJ27023001	5/3/17 Service	1,192.00
Otis Elevator Company	CZJ27024002	5/15/17 Service	1,873.00
Otis Elevator Company	CZJ27023002	5/3/17 Service	1,129.00
Total Otis Elevator Company			4,194.00
Ozark Breads, Inc.	5/5/17	Coffees	89.94
Ozark Breads, Inc.	4/19/17	Bagel Packs	97.93
Total Ozark Breads, Inc.			187.87
Ozark District NFL	Camdenton HS	Entries for NSDA	543.00
Total Ozark District NFL			543.00
Ozark Sealing and Striping, LLC	10/30/16-5/28/17	Clean & fill cracks per bid	8,800.00
Total Ozark Sealing and Striping, LLC			8,800.00
Ozarks Coca-Cola - 2048564	2748023	Soft drinks	23.55
Total Ozarks Coca-Cola - 2048564			23.55
Page & Brown Convention Services	00028867	5/3, 5/12, 5/17	620.50
Total Page & Brown Convention Services			620.50
Pepperoni Bills	4/10/2017	Pizza	53.90
Total Pepperoni Bills			53.90
Project Lead the Way Inc	98226	Launch kit	4,850.00
Project Lead the Way Inc	98227	Launch kit	2,420.00
Project Lead the Way Inc	98316	Launch kit	1,160.00
Project Lead the Way Inc	98241	Launch kit	5,450.00
Project Lead the Way Inc	99713	Launch kit	1,260.00
Total Project Lead the Way Inc			15,140.00
Quill	6640820	Black ink	164.55

Board of Education	Check Preview	Addendum	June 12, 2017
Quill	6640820	Credit	(164.55)
Quill	7161796	Black ink	164.55
Total Quill			164.55
Republic R III School	Speech	Speech contest entry Middle School	52.00
Total Republic R III School			52.00
Resources for Reading, Inc.	K480588	Sentence strips, etc.	60.83
Total Resources for Reading, Inc.			60.83
Results Advertising, Inc.	R36865	Digital decals	21.00
Results Advertising, Inc.	R36952	Helmet stickers & Numbers	163.00
Total Results Advertising, Inc.			184.00
Revolving	Carrillo, Desiree	10628 - Book refund	11.96
Total Revolving			11.96
Riddle, Jane	5/30/17	Fingerprint reimbursement	40.30
Total Riddle, Jane			40.30
Ridge Excavation, LLC	2078	4 loads rock	320.00
Total Ridge Excavation, LLC			320.00
Scheppers Int'l Truck Center, Inc.	C124904	Parts & Labor	125.00
Scheppers Int'l Truck Center, Inc.	C124898	Parts & Labor	1,007.40
Total Scheppers Int'l Truck Center, Inc.			1,132.40
School of the Osage	Speech & Debate	Entry Speech & Debate 10/29/16	203.00
Total School of the Osage			203.00
Scott's Concrete	60041	2" Rock	485.18
Total Scott's Concrete		Aller Branch Blanch	485.18
Select Drink and Foods, Inc.	108073	Syrup	74,74
Total Select Drink and Foods, Inc.			74.74
Tangible Play, Inc.	inv-170317	Supplies	1,637.80
Total Tangible Play, Inc.			1,637.80
Thermal Mechanics, Inc.	17475	Service HDE	840.00
Total Thermal Mechanics, Inc.			840.00
Total Environmental Services, Inc.	7509/4019	WWMS - May	206.00
Total Environmental Services, Inc.	7509/3941	WWMS April	206.00
Total Total Environmental Services, Inc.			412.00
Total Water Laboratories, LLC	2017-243	Sludge Analysis	49,00
			40.00

Board of Education	Check Preview A	ddendum	June 12, 2017
Touchboards	0540148-IN	Connect 36	933.61
Total Touchboards			933.61
TurfMark Services, LLC	11358	Baseball/Softball fields	650.00
Total TurfMark Services, LLC	the state of the s		650.00
Tyler Technologies Inc.	398277	MVarner - Conf 4/12/17	50.00
Tyler Technologies Inc.	4/13/17	Conf 4/13/17 - 5 People	250.00
Total Tyler Technologies Inc.			300.00
UBI United Backflow Inspections	481	Backflow inspections	1,510.00
Total UBI United Backflow Inspections			1,510.00
Wal-Mart - High School	TR# 09878	Photo developing	9.12
Total Wal-Mart - High School			9.12
Warren, Cynthia	5/30/17	EOY Cake	30.00
Total Warren, Cynthia			30.00
William V. Macgill & Co.	IN0597069	Health clinic supplies	476.84
Total William V. Macgill & Co.			476.84
Grand Total			202,709.57

Board of Education	Check Pre	Check Preview Addendum II	Inf	June 12, 2017
Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
FBLA-PBL Marketplace	610876	T Shirts, Jackets, Cords etc	873-6550	743.31
Total FBLA-PBL Marketplace				743.31
Fiene, Gary R	4/1-5/18/2017	Mileage		263.67
Total Fiene, Gary R				263.67
Global Direct Parts	127836	Chromebook Replacement Screen	700-6884	59.84
Global Direct Parts	127837	Chromebook Replacement Screens	700-6963	107.98
Total Global Direct Parts				167.82
Jellyfish Art	D975	Moon Jellyfish	108-1513	334.00
Total Jellyfish Art				334.00
Lake Winsupply	212931	Parts	000-7345	1,367.15
Total Lake Winsupply				1,367.15
PeopleAdmin, Inc.	SI-2402-PA	Smart Start - TalentEd	700-7321	5,250.00
Total PeopleAdmin, Inc.				5,250.00
Save A Lot - Camdenton	16NOV2016	Misc. items	408-3114	100.00
Total Save A Lot - Camdenton				100.00
Grand Total				8,225.95

May 31, 2017	
Treasurer's Report	
Board of Education	

	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	Grand Total	Medical SI Acct
Beg Bal	17,026,335.91	8,630,192.79	3,361,993.29	1,342,489.27	30,361,011.26	3,181,630.80	33,542,642.06	1,119,831.46
Rev. Rec	906,669.71	1,035,168.59	29,186.09	918.11	1,971,942.50	34,033.10	2,005,975.60	440,016.14
Expend.	1,547,965.93	2,237,877.52	129,555.38	12,466.53	3,927,865.36	150.00	3,928,015.36	522,196.69
*Adjustment								
Ending Bal	16,385,039.69	7,427,483.86	3,261,624.00	1,330,940.85	28,405,088.40	3,215,513.90	31,620,602.30	1,037,650.91
Prev. Year	16,477,457.94	6,869,379.38	3,550,772.77	2,256,366.49	29,153,976.58	3,800,210.96	32,954,187.54	1,192,517.98
YTD Interest	93,733.39	5,647.49	233.33	9,114.64	108,728.85	433,936.88	542,665.73	599.88
YTD Sum.								
Beg Bal	16,065,906.03		3,527,980.76	2,212,243.83	21,806,130.62	3,825,836.74	25,631,967.36	1,567,905.47
Rev Budget	20,640,975.00	24,667,380.00	1,828,408.00	1	47,136,763.00	3,540,396.00	50,677,159.00	
Rev YTD Actual	20,742,062.10	23,991,487.91	1,737,882.60	9,114.27	46,480,546.88	12,646,448.83	59,126,995.71	4,141,457.94
Evn Rudget	17 623 541 89	28 092 396 78	2.530.967.00	940.000.00	49.186.905.67	3.978.235.00	53.165.140.67	
באל המתפכי	1,060,041.00	20,002,000,00	200000000000000000000000000000000000000	900,010,00	70 707 707 70	72 177 237 61	77 036 060 63	03 C17 170 L
EXP YTD Actual	16,267,307.17	20,419,625.32	2,004,239.36	890,417.25	39,581,589.10	13,256,//1.6/	52,838,360.77	4,9/1,/12.5U
*Adjustment	4,155,621.27	3,855,621.27			300,000.00			300,000.00
Ending Bal	16,385,039.69	7,427,483.86	3,261,624.00	1,330,940.85	28,405,088.40	3,215,513.90	31,620,602.30	1,037,650.91
Bank Recon								
Central A/P	1,400,458.13	1,400,458.13 * MSI Transfer \$300,000	000					
Central Payroll	3,872,626.29	3,872,626.29 * To Teacher Fund \$ \$3,855,621.27	\$3,855,621.27					
Revolving	3,000.00	*Fund 4 Expenditures Adji	s Adjusted for H\	/AC Bond July, Se	usted for HVAC Bond July, September 2016 \$153,110.50	3,110.50		
Mosip 2015 Bond	1,334,023.65			•				
Escrow 0150022007	ı							
Escrow 0150022017	84,729.00					•		
Central Debt Acct	279,247.87					31,620,602.30 Fund Accounts	und Accounts	
Mosip Debt Acct	4,109,921.58					31,620,602.30 Bank Accounts	ank Accounts	
MOSIP	20,108,194.32				,			
Central Lunch Acct.	374,633.54					0.00 P	0.00 Payroll Liability	
TCTC CC	53,767.92							
Grand Total	31,620,602.30							
Medical SI Acct.	1,037,650.91							

														Camdenton F	R-III	School Distric
			_				y Fı	nancial Report			_		565			
		Incidental		Teachers	Ca	pital Projects		Bond/Lease	(e)	Sub Total	_	Debt Service		Total All Funds		Med. SI Acct
May Opening Balance	\$	17,026,335.91	\$	8,630,192.79	\$:	3,361,993.29	\$	1,342,489.27	\$3	0,361,011.26	\$	3,181,630.80	s	33,542,642.06	\$	1,119,831.46
May								_	-							
2017 Ending Balance	5	16,385.039.69	\$	7,427,483.86		3,261,624.00	S	1.330.940.85		8,405,088.40	S	3,215,513.90		31,620,602.30		1,037,650.91
2016 Ending Balance	\$	16,477,457.94	\$	6,869,379.38		3,550,772.77	\$	2,256,366.49		9,153,976.58	\$	3,800,210.96		32,954,187.54		1,192,517.98
2015 Ending Balance	\$	16,394,265.28	\$	6,892,811.91		4,903,836.69	5	8,543.534.55		6,734,448.43	\$			39,692,862.45		1,602,054.68
2014 Ending Balance	S	17,232,561.09	\$	5,665,604.10	S	5,477,534.56	S	23,657,478.96	\$5	2,033,178.71	\$			54,427,389.20		1,274,603.55
2013 Ending Balance	S		\$	5,733,329.71			\$	-		8,209,051.64	s	1,705,623.02		29,914,674.66		1,680,562.96
2012 Ending Balance	5	17,221,017.00	\$	3,466,536.00	\$	5,055,288.00	S	1,781,317.00	\$2	7,524,158.00	s			29,247,140.00		1,979,021.00
2011 Ending Balance	S	13,960,027.00	\$	4,590,338.00	\$:	5,568,976.00	S	1,531,112.00		5,650,453.00	S	1,470,808.00		27,121,261.00		1,318,582.00
2010 Ending Balance	S	13,480,061.00	\$	4,745,680.00	5	4,775,889.00	\$	1,813,701.00		4,815,331.00	S	1,594,657.00		26,409,988.00		1,204,402.00
2009 Ending Balance	S	13,747,588.00	\$	5,188,890.00	S	3,363,288.00	S	1,635,722.00	\$2	3,935,488.00	S			25,455,716.00		1,545,805.00
2008 Ending Balance	\$	12,882,651.00	\$	4,744,875.00		3,160,296.00	\$	1,628,088.00		2,415,910.00	S			23,823,216.00		2,068,391.00
2007 Ending Balance	S	13,944,786.00	\$	2,170,893.00	\$	2,409,455.00	S	1,278,413.00		9,803,547.00	\$			21,299,800.00		3,077,731.00
2006 Ending Balance	5	11,306,354.00	\$	2,379,834.00	\$	1,704,834.00	\$	1,130,453.00	\$1	6,521,475.00	S	1,176,557.00	\$	17,698,032.00	S	2,436,022.00
May																
2017 Receipts	S	906,669.71	\$	1,035,168.59	\$	29,186.09	\$	918.11	\$	1,971,942.50	S		\$		S	440,016.14
2016 Receipts	S	773,243.46	\$	1,106,209.69	\$	29,288.28	\$	798.05		1,909,539.48	\$		S	1,945,497.76	\$	401,874.43
2015 Receipts	S	748,550.60	\$	994,043.43	\$	6,721.94		328.18	\$	1,749,644.15	\$		5	1,781,156.60	S	388,505.27
2014 Receipts	S	736,024.08	\$	1,279,769,77	\$	46,354.52	\$	837.55	\$	2,062,985.92	\$		S	2,096,613.98	S	372,136.90
2013 Receipts	S	598,331.00	\$	956,814.00	\$	5,305.00	S	11,808.00	\$	1,572,258.00	S		\$		5	399,801.00
2012 Receipts	\$		\$	893,295.00	\$	14,545.00	\$	43,635.00	\$	1,543,616.00	S	26,741.00	S	1,570,357.00	S	300,744.00
2011 Receipts	S	604,850.00	\$	1,211,745.00	S	128,651.00	S	32,163.00	\$	1,977,409.00	S		\$		S	363,372.00
2010 Receipts	S	558,970.00	\$	1,051,210.00	\$	276,081.00		64,760.00		1,951,021.00	\$		S	1,971,506.00	\$	514,160.00
2009 Receipts	S	517,790.00	\$	1,059,940.00	\$	51,068.00	S	16,127.00	\$	1,644,925.00	\$		\$		\$	348,281.00
2008 Receipts	5	479,772.00	\$	873,912.00	\$	69,415.00	\$	24,389.00	\$	1,447,488.00	\$		S		S	314,451.00
2007 Receipts	S	716,893.00	\$	742,435.00	S	44,386.00	S	19.022.00	\$	1,522,736.00	5		\$	1,553,111.00	\$	291,383.00
2006 Receipts	5	742,408.00	\$	500,419.00	\$	26,010.00	5	15,941.00	\$	1,284,778.00	S	21,577.00	S	1,306,355.00	S	284,945.00
May																
2017 Expenditures	S	1,547,965.93	\$	2,237,877.52	\$	129,555.38	\$	12,466.53	\$	3,927,865.36	S		5	3,928,015.36	S	522,196.69
2016 Expenditures	S	1,506,290.19	S	2.221,389.96	S	40,464.22	S	44,853.03	\$	3,812,997.40	S		S	3,812,997.40	5	413,508.47
2015 Expenditures	S	1,402,629,79	\$	2,140,065.97	\$	24,564.59	S	1,419,431.82	\$	4,986,692.17	S	480.00	5		S	378,657.32
2014 Expenditures	5	1,542,289.90	\$	2,099,471.00	\$	165,692.82	S	854,818.96	\$	4,662,272.68	S		S	4,662,272.68	S	482,665.31
2013 Expenditures	S	1,402,704.00	\$	1,150,212.00	\$	481,635.00	S	20.00	\$	3,034,571.00	S	300.00	5		\$	600,272.00
2012 Expenditures	S	1,158,192.00	\$	2,000,638.00	\$	12,806.00				3,171,636.00	S		S		\$	361,928.00
2011 Expenditures	\$	1,241,168.00	\$	1,984,424.00	S	46,753.00	\$	-	\$	3,272,345.00	S		s		S	317,267.00
2010 Expenditures	\$	1,266,381.00	\$	1,945,900.00	\$	317,421.00	5			3,529,702.00	5		\$		s	379,755.00
2009 Expenditures	\$	1,139,060.00	\$	1,860,902.00	\$	42,145.00	S	-	\$	3,042,107.00	5	300.00	5		5	324,233.00
2008 Expenditures	\$	1,141,155.00	\$	1,746,182.00	\$	219,042.00	\$	-	\$	3,106,379.00	s		S		s	237,142.00
2007 Expenditures	S	1,066,485.00	\$	1,639,887.00	\$	93,168.00	S	-		2,799,540.00	S		5		5	198,297.00
2006 Expenditures	S	1,296,599.00	S	1,369,403.00	S	13,050.00	5		15	2,679,052.00	15		15	2,679,052.00	15	232,962.00

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Monthly Financial Report.pdf

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YTD									-						-	
2017 Receipts	\$	20,742,062.10		23,991,487.91		,737,882.60	5			46,480,546.88	S	12,646,448.83		59,126,995.71		4,141,457.94
2016 Receipts	S	20,279,669.92		23,735,257.35	S	925,580.16	5	6,843.96		44,947,351.39	\$	3,511,085.68		48,458,437.07		4,100,564.21
2015 Receipts	5	19,873,868.59		23,026,158.23	\$	593,055.55	S	5.438.67		43,498,521.04	\$	3,449,641.40		46,948,162.44		3,835,494.85
2014 Receipts	S	18,232,702.92	\$	22,659,373.03		,704,156,16	15	27, 105, 654, 58		59,701,886.69	S	3,344,690.71		73,046,577.40		4.330,912.02
2013 Receipts	\$	19,344,780.00	\$	22,759,441.00	\$	663,422.00	\$			44,244,293.00	\$	2.179,443.00		46,423,736.00		4,298,509.00
2012 Receipts	S	18,453,690.00	\$	21,959,851.00	S	596,991.00	5	1,790,976.00	\$4	42,801,508.00	\$	2,259,416.00		45,060,924.00		3,537,113.00
2011 Receipts	\$	15,583,546.00	\$	22,826,391.00	\$4	.596,104.00	\$	1,149,027.00	\$4	44,155,068.00	\$	1,805,795.00		45,960,863.00		3,830,611.00
2010 Receipts	\$	15,871,386.00	\$	22,632,081.00	\$4	,615,328.00	5	1,278,376.00	\$4	44,397,171.00	S	1,809,947.00		46,207,118.00		3,849,328.00
2009 Receipts	S	15,170,343.00	\$	22,578,561.00	54	,087,867.00	S	1,290,905.00	\$4	43,127,676.00	\$	1,778,923.00	\$	44,906,599.00		3,322,422.00
2008 Receipts	5	14,713,149.00	\$	21,141,323.00	\$4	,487,266.00	5	1,561,721.00	\$4	41,903,459.00	\$	1,946,953.00	S	43,850,412.00	S	2,965,041.00
2007 Receipts	S	16,071,329.00	\$	17,388,655.00	\$3	,333,079.00	S	1,321,320.00	\$3	38,114,383.00	S	1,870,037.00	\$	39,984,420.00	S	2,820,836.00
2006 Receipts	5	17,699,605.00	\$	15,241,157.00	\$2	,132,715.00	\$	1,307,149.00	\$3	36,380,626.00	S	1,742,856.00	S	38,123,482.00	S	2,806,786.00
YTD									1						1	
2017 Expenditures	\$	16,267.307.17	\$	20,419,625.32	\$ 2	,004,239.36	S	890,417.25	\$3	39,581,589.10	S	13,256,771.67		52,838,360.77		4,971,712.50
2016 Expenditures	S	16,601,423.50	5	20,186,939.90	\$ 2	.393,824.45	5	9,909,686.23	154	49,091,874.08	5	2,692,010.00	\$	51,783,884.08		5,078,970.62
2015 Expenditures	\$	15,491,019.37	\$	19,622,219.21	\$ 1	,982,785.35	5	13,246,070.95	\$5	50,342,094.88	S	2.760,194.17	\$	53,102,289.05		4,200,756.08
2014 Expenditures	S	14,950,571.63	\$	19,229,612.45	S 1	,710,309.38	S	3,448,175.62	\$3	39,338,669.08	\$	2,676,990.94	\$	42,015,660.02	5	4.915,591.52
2013 Expenditures	S	14,451,741.00	\$	17,961,797.00	\$ 2	,138,566.00	5	1,502,374.00	\$3	36,054,478.00	S	2.219,776.00	\$	38,274,254.00	S	5,205,653.00
2012 Expenditures	S	13,982,923.00	S	18,496,522.00	S 1	.054.575.00	S	1,557.958.00	\$3	35,091,978.00	\$	2,029,327.00	\$	37,121,305.00	\$	3,419,976.00
2011 Expenditures	S	13,762,298.00		18,236,062.00	\$3	,466,636.00	S	1,457,582.00	\$3	36,922,578.00	5	1,946,126.00	S	38,868,704.00	5	3,970,570.00
2010 Expenditures	S	14,352,473.00	\$	18,193,463.00	\$3	,559,883.00	5	1,408,245.00	\$3	37,514,064.00	\$	1,755,145.00	\$	39,269,209.00	S	4,528,479.00
2009 Expenditures	S	13,349,310.00	S	17,389,392.00	\$3	.527,883.00	S	1,330,393.00	\$3	35,596,978.00	\$	1,699,935.00	\$	37,296,913.00	\$	4,225,166.00
2008 Expenditures	S	13,011,014.00	5	16,396,447.00	54	,716,916.00	5	1,248,153.00	\$3	35,372,530.00	\$	2,069,876.00	\$	37,442,406.00	\$	3,494,595.00
2007 Expenditures	S	11,209,107.00	\$	15,217,763.00		.522,026.00	S		\$3	30,137,159.00	S	1,588,125.00	5	31,725,284.00	\$	2,591,574.00
2006 Expenditures	S	12,865,801.00	5	12,861,324.00		,760,736.00	5	1,152,717.00	152	28,640,578.00	S	1,977,559.00	S	30,618,137.00	S	2,533,977.00
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Camdenton R-III School District Tim Hadfield Superintendent of Schools

Financial Summary – May 2017

June 2017

To: Board of Education

May 2017 ending balances were \$1,333,585.24 less than May 2016.

May 2017 total receipts were \$60,477.84 more than May 2016.

May 2017 total expenditures were \$115.017.96 more than May 2016.

YTD total receipts are up \$10,668,558.64 as compared to this time last year.

YTD total expenditures are up \$1,054,476.69 as compared to this time last year.

Source	Buc	Budget Adopted		Actual	Percent of Budget
Total Local Receipts	\$	37,749,775	₩.	37,812,073	100.17%
Prop C Sales Tax	s	3,800,000	s	3,658,038	96.26%
*Earnings on Investments	s	45,000	s	542,665	1205%
Current Taxes	\$	30,083,428	s	30,397,791	101.04%
Delinquent Taxes	s	2,256,347	45	1,629,543	72.22%
Local Food Service	v	645,000	Ş	605,474	93.87%

Local Food Service • \$409,435 Due to Refunding

Source	Budg	Budget Adopted		Actual	Percent of Budget
Total County Receipts	s	875,000	s	916,491	104.74%
Fines and Forfeitures	s	200,000	s	237,326	118.66%
SARRU	4	675,000	\$	679,164	100.62%

Source	Bud	Budget Adopted		Actual	Percent of Budget
Total State Receipts	s	6,721,222	s	6,185,588	92.03%
Foundation Formula	s	2,850,000	s	2,654,847	93.15%
Transportation	s	600,000	₹S.	396,036	%20.99
Classroom Trust Fund	s	1,500,000	φ.	1,428,270	95.22%

Source	Bud	Budget Adopted		Actual	Percent of Budget
Total Federal Receipts	s	4,233,162	\$	4,538,560	107.21%
Title I	45	1,250,000	\$	1,113,282	89.06%
Federal Lunch Reimbursement	ss	1,000,000	\$	1,013,474	101.35%
School Breakfast	Ş	350,000	\$	419,102	119.74%
IDEA	s	750,000	s	603,201	80.43%

Source	Buc	udget Adopted		Actual	Percent of Budget
Total Budgeted Revenue	s	59,949,037	s	59,314,053	98.94%
Total Budgeted Expenses	s	62,340,702	s	53,025,418	82.06%

Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
Central Bank	\$7,941,646.70	\$250,000.00	\$7,691,646.70	\$8,760,715.37	\$1,069,068.67



2016-2017 MONTHLY FINANCIAL STATEMENT

JULY 2016 FINANCIAL STATEMENT Medical Self-Insurance Account							
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal.		
	Premiums	\$75,494.14	Fixed Premium	\$83,689.48			
	COBR.4	\$1,289.10	Claims	\$344,407.25			
	Interest	\$12.23	Overpay/Refund	\$610.44			
	Reimb/Void Ck.	\$135.44	Sv. Chg_NSF Chks	. Chg./NSF Chks \$127.40			
	Stop Loss Reimb.	\$134,388.44	ACA fees	\$0.00			
\$1,567.905.47		\$211.319.35		\$428.834.57	\$1,350,390.25		

	AUGUST 2016 FINANCIAL STATEMENT Medical Self-Insurance Account						
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal		
	Premiums	\$111,448,55	Fixed Premium	\$80,726.50			
	COBR.4	\$643.66	Claims	\$365.343.13			
	Interest	\$10.07	Overpay/Refund	-\$475.00			
	Reimb/Void Ck.	\$11.713.87	Sv. Chg./NSF Chks	\$135.25			
	Stop Loss Reimb.	\$31.919.20	ACA fees	\$0.00			
\$1,350,390.25		\$155.735.35	110.00	\$445,729.88	\$1,060,395.73		

Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$475,541.35	Fixed Premium	\$80,372.86	
Γ	COBR.4	\$643.66	Claims	\$372,632.37	
Γ	Interest	\$0.00	Overpay/Refund	\$0.00	
Γ	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	Chg/NSF Chks \$113.40	
	Stop Loss Reimb.	\$39,771.55	ACA fees	\$0.00	
\$1,060,395.72		\$515,956,56		\$453,118.63	\$1,123,233.6

^{\$100,000} was transferred back into medical account. It is included under the "Premiums"

Beginning Bal.	Rev	enues Received		Expenditures	Ending Ba
	Premiums	\$392,480.00	Fixed Premium	\$82.072.68	
Γ	COBR.4	\$3,824.91	Claims	\$357,500.26	
	Interest	\$87.87	Overpay/Refund	\$450.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg. NSF Chks	\$0.00	
	Stop Loss Reimb.	\$54.079.19	ACA fees	\$0.00	
\$1,118.327.30		\$450,471.97		\$440,022.94	\$1,128,776.3

Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$397.366.24	Fixed Premium	\$82.741.71	
	COBR.4	\$4.059.94	Claims	\$248.097.95	
	Interest	\$92.46	Overpay/Refund	\$0.00	
	Reimb/Void Ck. \$13.752.0	\$13.752.08	Sv. Chg/NSF Chks	\$0.00	
	Stop Loss Reimb.	\$35,939.64	ACA fees	\$0.00	
\$1,128,776.33		\$451,210.36	_	\$330,839.66	\$1,249,147.03

			CIAL STATEM urance Account		
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$395,981.24	Fixed Premium	\$82,922.59	
Γ	COBR.4	\$3,173.25	Claims	\$505,269.05	
	Interest	\$98.93	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	Reimb/Void Ck. \$0.00	Sv. Chg_NSF Chks	\$0.00	
	Stop Loss Reimb.	\$21,167.31	ACA fees	\$0.00	
\$1,249,147.03		\$420,420.73		\$588,191.64	\$1.081.376.1

Mark Day of the	MALES AND COMPLETE AND ADDRESS.	SECTION AND DESCRIPTION	urance Account	nuses and a second	
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$486,150.00	Fixed Premium	\$79,649.34	
	COBR.4	\$5,355.26	Claims	\$303,030.51	
	Interest	\$42.87	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg/NSF Chks	\$0.00	
	Stop Loss Reimb.	\$0.00	ACA fees	\$0.00	
\$1,123,233.65		\$491.548.13		\$382,679.85	\$1,232,101.93

\$100,000 was transferred back into medical account. It is included under the "Premiums"

NOVEMBER 2016 FINANCIAL STATEMENT Medical Self-Insurance Account						
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal	
	Premiums	\$390,955.00	Fixed Premium	\$81,739.68		
	COBR-1	\$4,529.51	Claims	\$364,044.39		
	Interest	\$41.11	Overpay/Refund	\$0.00		
	Reimb/Void Ck.	\$10.324.68	Sv. Chg/NSF Chks	\$107.35		
	Stop Loss Reimb.	\$1,031.55	ACA fees	\$0.00		
\$1,232,101.93		\$406.881.85		\$445,891.42	\$1,193,092.3	

			ANCIAL STATE urance Account	MENT	
Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$391,040.00	Fixed Premium	\$82,756.09	
	COBR.4	\$2,626.14	Claims	\$386,055.75	
İ	Interest	\$40.33	Overpay/Refund	\$0.00	
j	Reimb/Void Ck.	\$0.00	Sv. Chg/NSF Chks	\$0.00	
	Stop Loss Reimb.	\$340.31	ACA fees	\$0.00	
\$1,193,092,36		\$394.046.78		\$468,811.84	\$1,118,327.30

Beginning Bal.	Rev	enues Received		Expenditures	Ending Bal
	Premiums	\$497,145.00	Fixed Premium	\$82.951.35	
	COBR.4	\$5.623.17	Claims	\$382,444.03	
	Interest	\$96.53	Overpay/Refund	\$0.00	
	Reimb/Vold Ck.	\$0.00	Sv. Chg/NSF Chks	\$0.00	
	Stop Loss Reimb.	\$986.02	ACA fees	\$0.00	
\$1,081,376.12		\$503.850.72		\$465.395.38	\$1.119,831.46

\$100,000 was transferred back into medical account. It is included under the "Premiums"

			CIAL STATEME surance Account		
Beginning Bal.	Rev	enues Received		Expenditures	Ending Ba
	Premiums	\$394,095.00	Fixed Premium	\$83.215.48	
	COBR.4	\$3,173,25	Claims	\$438,981.21	
	Interest	\$99.78	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$11,942.68	Sv. Chg_NSF Chks	\$0.00	
	Stop Loss Reimb.	\$30,705.43	ACA fees	\$0.00	
\$1.119,831.46		\$440,016.14		\$522,196.69	\$1,037.650.9

\$5510.00 is under Claims for InTech services for ACA reporting

		2016-2017 School Year-to	o-Date (July 1 - May 31)	
	*Premiums	\$4,007,696.52	Fixed Premium	\$902.837.76
	COBR.4	\$34,941.85	Claims	\$4,067,805.90
	Interest	\$622.18	Overpay/Refund	\$585.44
	ReimbNoid Ck	\$47,868.75	Sv. Chg. NSF Chks	\$483.40
	Stop Loss Reimb.	\$350,328,64.	ACA fees	\$0.00
9	Revenue Totals	\$4,441,457.94	Expenditure Totals	\$4,971,712.50

CLAIMS	16-17 Med-Pay	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay
July	\$344,407.25	\$250.315.16	\$219,315.25	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46
August	\$365,343.13	\$399,750.39	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95
September	\$372,632.37	\$409.377.64	\$257,836.80	\$610,700.44	\$297,969.21	\$196,355.63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88
October	\$303,030.51	\$417,161.04	\$301,019.48	\$383,327.05	\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06
November	\$364,044.39	\$342,910.41	\$175,137.59	\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57
December	\$386,055.75	\$257,660.75	\$303,748.68	\$438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73
January	\$357,500.26	\$395.344.80	\$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
February	\$248,097.95	\$202,448.47	\$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
March	\$505,269.05	\$572,480.74	\$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
April	\$382,444.03	\$451,517.17	\$240,533.20	\$298,895.37	\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963.31	\$155,347.87
May	\$438,981.21	\$333,831.14	\$304,562.43	\$410,141.08	\$528,231.95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544.76	\$195,502.35	\$161,885.14
June		\$548,264.03	\$311,420.92	\$437,341.00	\$755,193.69	\$394,830.02	\$279,578.73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33

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

NDING BAL.	16-17 Med-Pay	15-16 Med-Pay	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pa
July	\$1,350,390.25	\$1,977,054.64	\$1,813.273.33	\$2,099,348.12	\$2,342.401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208.40	\$2,219,251.64	\$2,247,901.71
August	\$1,060.395.72	\$1,561,930.16	\$1.498,288.84	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1,068.654.63	\$1,084.739.74	\$1.943.307.87	\$1.972,318.12
September	\$1,123,233.65	\$1.521,412.94	\$1,543.411.31	\$1,514.176.69	\$2,018.458.75	\$1.656.465.73	\$1.084,561.66	\$1,223,531.50	\$1,983,836.00	\$2,061,260.27
October	\$1,232,101.93	\$1,439,924.57	\$1,563,378.83	\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086.260.23	\$1,380,986.96	\$2,069,605.93	\$2,040,015.95
November	\$1,193,168.71	\$1,418,629.65	\$1,699,055.80	\$1,444,264.45	\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1.437,355.85	\$1,881,910.94	\$2,035,990.32
December	\$1,118,327.30	\$1,426,241.74	\$1,638,033.60*	\$1,188,377.89	\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95
January	\$1,129.226.33	\$1,432,841.84	\$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
February	\$1,249,147.03	\$1,554,529.47	\$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
March	\$1.081,376.12	\$1,325,562.76	\$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
April	\$1,119,831.46	\$1,204.152.02	\$1,592,206.73	\$1,385,131.96	\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991.081.99
May	\$1,037.650.91	\$1.192,517.98	\$1,602,054.68	\$1,274,603.55	\$1,680,562.96	\$1,979.020.73	\$1,318.582.01	\$1,204,401.70	\$1,545,804.73	\$2.068,391.30
June		\$1,567,905.47	\$2,170,924.39	\$1,767.315.91	\$1,859.283.05	\$2.587,708.04	\$1.861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87

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

*December 2014 was the first annual ACA Fee of \$69,005.79 (\$63 per covered life): Sept. 2016 \$100,000 and Oct. 2016 \$100,000 was transferred back into Medical Account per Dr. Tim Hadfield April 2017 \$100,000 was transferred back into the Medical Account per Dr. Tim Hadfield

LAIMS	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$321,334.42	\$133,185.69	\$ 27,756.09
August	\$193,063.00	\$159,151.40	\$123,263.78
September	\$208,795.27	\$160,373.47	\$329,978.42
October	\$201,555.02	\$138,418.35	\$178.931.74
November	\$172,064.09	\$149,008.84	\$259,307.29
December	\$203,068.55	\$192,828.60	\$245,001.81
January	\$150,889.30	\$600,356.91*	\$200,497.18
February	\$238.954.33	\$202,519.30	\$155,762.54
March	\$150,227.03	\$213,795.04	\$151,813.65
April	\$112,346.51	\$145,756.34	\$169,280.63
May	\$198,171.03	\$326,388.68	\$125,881.05
June	\$210,294.04	\$307,724.92	\$238,590.03

NDING BAL	06-07 Med-Pay	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$2,743,175.51	\$1,990,479.12	\$1,405,052.13	\$732,281.15
August	\$2.516,667.11	\$1,844,329.10	\$1,293,874.89	\$652,166.64
September	\$2,591,203.84	\$1,876.376.20	\$1,412,907.63	\$604,225.16
October	\$2.647,375.12	\$1.922,364.82	\$1,546,279.68	\$752,563.91
November	\$2,725.325.48	\$1,997,768.23	\$1,587,513.47	\$727,790.43
December	\$2,751,330.33	\$2,043,557.19	\$1,641,944.28	\$719,625.14
January	\$2,719.007.58	\$2.139.116.83	\$1,621,403.72	\$752,419.67
February	\$2.803,867.63	\$2,148,965.93	\$1,668,769.75	\$827,471.99
March	\$2,890,136.79	\$2,245,745.08	\$1,735.650.63	\$914,136.08
April	\$2,984,645.73	\$2.384,039.28	\$1.861,600.57	\$975,544.29
May	\$3,077,731.48	\$2,436,022.30	\$1,796,353.55	\$1,088,051.57
June	\$3,597,945.49*	\$2,848,470.13	\$2,163,214.87	\$1,503,987.81

Second Control Contr	221 629 890,000 800,39 8136,21 84,000 81,000 81,000 81,000 81,000 81,000 81,000 81,000 81,100 81	213 632 830 800 800 800 800 810 810 8110 812 812 812 812 812 812 812 812 812 812	213 210 219 213 213 214 188 188 632 613 599 574 536 537 536 537 537 537 537 537 537 537 537 537 537	219 613 885,000.00 837.23 810.55 810.55 812.50 812.50 812.50 812.50 812.50 812.50 812.50 812.50 812.50 812.50 812.50 81.00 883.998.51 84.708.072.56 84.708.072.76 84.305.027.56 84.408.08 83.192.149.44 85.8192.149.44	213 589 585,0000 581 19 588 47 588 47 581 20 512 50 512 50 512 50 512 50 513 50 514 370 50 55,148,370 50 55,148,370 50 55,148,370 50 55,148,370 50 55,148,370 50 560 3829 35 560 3829 35 57,145,136 573 65 58,145,136 573 65 58,145,136 573 65 58,145,145,145 573 65 58,145,145,145 573 65 58,145,145,145 573 65 58,145,145,145 573 65 58,145,145,145 573 65 58,145,145 573 65 58,145,145 573 65 58,145,145 573 65 58,145 573 67 58,145 57 58,145 5	213 574 \$85,000 00 \$73 41 \$2.82 \$2.82 \$2.82 \$2.82 \$1.00 \$12.50 \$1.00 \$41,245 51 \$41,245 51 \$41,245 51 \$50,685,12 \$1.00 \$41,000 \$41,445 51 \$50,880 45) \$1.00 \$41,445 51 \$1.00 \$41,445 51 \$1.00	188 188 189 536 586 587 05 571 68 571	185 531 586,000 00 524 76 527 0 527 0 52 00 512 50 512 50 512 50 513 50 52 00 53,4,22 78 53,54,391 78 53,54,391 78 53,54,391 78 53,54,391 78 53,64,391 78 53,64,391 78 53,64,391 78 53,64,391 78 53,64,491 78 5148,964 10 5148,964 10	\$20 \$25.00 \$25.00 \$25.45 \$3.25 \$3.15 \$3.10	522 572 572 572 573 49 521 65 573 49 57.78 51.75 51.100 51	207 551 \$60,000.00
Control Covered Covered Sign On On	\$50,000.00 \$50,000.00 \$50,000.00 \$51,000 \$11,000 \$12,500 \$11,000 \$12,500 \$13,0	\$50,000 000 850,000 000 850,000 000 81,000 8	\$615 \$85,000,000 \$52,33 \$12,50 \$12,50 \$12,50 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000 \$1,000,\$1,000,\$1,000 \$1,000,\$1,000,\$1,000 \$1,000,\$1,000	613 S65,000 00 S65,000 00 S13 8 S13 8 S2 00 S12 50 S12 50 S12 50 S12 50 S10 00 S53,996 51 S1,000 S53,9	\$69 \$88 47 \$88 47 \$5.00 \$1.38 \$1.20 \$1.20 \$1.20 \$1.20 \$1.00 \$42.969.57 \$1.00 \$42.969.57 \$1.00 \$1	\$7400000 \$85,00000 \$37 50 \$37 34 1 \$2.00 \$12 50 \$12 50 \$11 50 \$10 51 50 \$10 6 \$41,245 51 \$4,329,725 36 \$1,000 \$4,4329,725 36 \$1,000 \$2,000,000,000 \$1,000,000,000 \$1,000,000,000	536 \$85,000 \$270 05 \$74.46 \$2.80 \$12.50	531 \$85,000 00 \$24 78 \$67 68 \$72 70 \$12 50 \$12 50 \$13 50 \$14 50 \$3,400 \$3,400 \$3,400 \$3,400 \$3,400 \$3,400 \$3,700 \$1,80	\$2600.00 \$75,000.00 \$31,25 \$31,25 \$31,25 \$31,25 \$31,100 \$31,100 \$31,000 \$31,000 \$33,462,55 \$35,514,365 \$3685,255,59 \$3685,255,59 \$3685,255,59 \$3685,255,69 \$3685,	\$75.0000 \$75,0000 \$221 05 \$53.45 \$1.75 \$1.75 \$1.100 \$1.100 \$1.60 \$1.50 \$	551 \$60,000.00
Imple Specific Permittan S16 000	\$99,000 00 \$1,00	\$50,000,000 \$50,30 \$51,00 \$1,0	\$85,000,000 \$57,33 \$12,50 \$12,50 \$12,50 \$12,50 \$10,00 \$1,000,10 \$66,757,13 \$4,610,591,00 \$53,884,467,24 \$726,123,85 \$726,123,8	\$37.23 \$31.723 \$3.36 \$3.36 \$2.00 \$12.50 \$12.50 \$1.00 \$53.998.51 \$4.005.027.56 \$4.305.027.56 \$4.305.027.56 \$4.305.027.448.57 \$4.15.44.48.57 \$1.005.027.448.57 \$1.005.027.448.57 \$1.005.027.448.57 \$1.005.027.448.57 \$1.005.027.448.68 \$1.005.027.448.68 \$1.005.027.448.68 \$1.005.027.448.68 \$1.005.027.448.68	\$32.000.00 \$32.18 \$33.47 \$33.84 \$33.84 \$33.38 \$13.00 \$12.50 \$12.50 \$10.00 \$31.0	\$85,000 00 \$73 50 \$73 40 \$2.82 \$2.82 \$1.250 \$11.50 \$100 \$41.245 51 \$4,329,725 36 \$100 \$4,329,725 36 \$10,944,36 \$16,944,36	\$85,000 00 \$71 05 \$71 18 \$2.80 \$2.00 \$12 50 \$1.2 50 \$1.00 \$7.7 5 \$2.00 \$3.77 507 79 \$3.77 607 79 \$3.77 607 79 \$7.3 166 12 \$7.3 166 12	\$86,000.00 \$27.78 \$57.68 \$67.68 \$52.70 \$12.50 \$12.50 \$13.50 \$13.50 \$13.6	\$75,000.00 \$25.45 \$2.26 \$3.26 \$1.75 \$1.10 \$1.10 \$1.10 \$3.10	\$75,000 00 \$21 65 \$23 49 \$2.78 \$1.75 \$11 00 \$0.75 \$3.00 \$28,963 82	\$60,000.00
Single Specific Permitton Sign 75 Sign 7	\$60.39 \$1.00 \$1.00 \$1.00 \$12.50 \$12.00 \$1.	\$60.39 \$1.00	\$57.33 \$12.50 \$2.00 \$12.50 \$12.50 \$12.50 \$10.00 \$10	\$37.23 \$101.55 \$2.00 \$12.00 \$12.50 \$1.00 \$31.00 \$3.98.51 \$4.708,072.76 \$4.306,027.56 \$4.306,027.56 \$4.306,027.56 \$4.306,027.56 \$1.306,027.56 \$	\$32.19 \$88.47 \$88.47 \$12.50 \$12.50 \$12.50 \$10.00 \$8.00 \$1.00 \$8.00 \$1	\$27 50 \$73 41 \$2 82 \$2 82 \$2 82 \$12 50 \$12 50 \$10 88 \$10 88 \$10 841,723.81 \$16,944,30 \$1	\$27.05 \$7.18 \$2.80 \$1.250 \$1.250 \$1.05 \$1.	\$24.78 \$67.68 \$7.70 \$12.50 \$12.50 \$13.50 \$13.50 \$34.422.78 \$3.794.331.78 \$3.794.331.78 \$3.794.331.78 \$3.786.25 \$53.786.25 \$53.786.25 \$53.786.25 \$53.786.25 \$53.786.25 \$53.786.25	\$25.45 \$89.00 \$89.00 \$17.5 \$11.00 \$17.00 \$17.00 \$3.10 \$3.10 \$3.40	\$21.05 \$53.49 \$23.49 \$1.78 \$1.100 \$11.00 \$11.00 \$3.10 \$3.00 \$28,963.82	
Second Recent Permitting Second Recent Permitting Second Recentification Fee Second Recentifica	\$136.21 \$4.00 \$1.00 \$1.250 \$1.250 \$1.250 \$1.00\$\$1.00 \$7.00\$\$1.0	\$116.21 \$1.00 \$1.250 \$1.00 \$1.250 \$1.00 \$1.00 \$1.00 \$1.00\$	\$129.38 \$4.00 \$12.50 \$12.50 \$12.50 \$10.00 \$1.00\$; 100 \$66,757.13 \$4,610,591.00 \$3.84,467.24 \$7.26,123 \$7.26,123 \$7.26,123 \$5.587,103 \$2.917,739.98 \$2.917,739.99 \$2.917,739.99 \$2.917,739.99	\$101 55 \$130 \$2.00 \$1.250 \$1.250 \$1.250 \$1.00 \$25,986 51 \$1.00 \$25,986 51 \$1.00,072.56 \$1,081.45 \$2,49.54 \$2,49.54 \$2,49.54 \$2,59.44.85 \$1,992,149,44 \$1,081.45 \$1,861,584.09 \$2,192,149,44 \$2,192,149,44 \$3,192,149,44 \$3,192,149,44 \$3,192,149,44 \$3,192,149,44 \$3,192,149,44 \$4,102,149,44 \$3,192,149,44 \$3,192,149,44	\$88.47 \$3.08 \$1.00 \$12.50 \$12.50 \$12.00 \$42.969.57 \$1.00 \$42.969.57 \$1.4723.366.06 \$4.4723.366.06 \$4.4723.366.06 \$4.5.148.379.58 \$603.829.35 \$603.829.35 \$63.724.25 \$13.155,573.65 \$13.155,573.65 \$13.133,678.75 \$13.233	\$73.41 \$2.82 \$2.02 \$12.50 \$112.50 \$100 \$8.00 \$100 \$4.1245.51 \$4.329,725.36 \$4.1245.51 \$10,944.36 \$16,944.36 \$16,944.36 \$16,944.36 \$16,944.36 \$16,944.36 \$16,944.36	\$74.18 \$2.00 \$2.00 \$12.50 \$12.50 \$12.50 \$1.00 \$31.00 \$33.772 \$3.772 \$1.00 \$3.372.02.41 \$1.49,394.62) \$73,156.12 \$78,145.60 \$2,807,036.86 \$2,807,036.86 \$3,707,036.86 \$2,807,036.88	\$67.68 \$2.70 \$12.50 \$12.50 \$12.50 \$13.60 \$34.422.78 \$3.543.867.14 \$3.543.867.14 \$3.543.867.14 \$3.550.524.64 \$1.86.964.10 \$492.705.36 \$5.300.833.06 \$2.507.945.49	\$1.00 \$1.75 \$1.75 \$1.70 \$1.70 \$1.100 \$1.100 \$2.82 \$2.82 \$2.82 \$1.43 \$2.82 \$2.8	\$53.49 \$2.78 \$1.75 \$11.00 \$11.00 \$0.75 \$3.00 \$28,963.82	\$27.24
Precentification Fee \$13.06 \$10.0	\$4,00 \$12.00 \$12.50 \$12.50 \$10.00 \$1.00 \$7.00 \$7.00 \$7.00 \$1	\$4.00 \$1.00 \$12.50 \$1.250 \$1.0	\$4.50 \$12.50 \$12.50 \$12.50 \$12.50 \$10.0\$ \$1.00(\$1.00 \$66.757 13 \$4,610.591.09 \$3.884,67.24 \$726,123.45 \$726,123.45 \$152,975,45 \$152,975,45 \$2,917,739.99 \$2,587,708.04 \$2,587,708.04	\$3.38 \$2.00 \$12.50 \$12.50 \$1.00 \$6.0	\$3.38 \$12.00 \$12.50 \$12.50 \$12.50 \$10.00 \$42.969.57 4,723.366.06 \$44,723.366.06 \$44,723.366.06 \$44,723.366.06 \$44,723.366.06 \$44,723.366.06 \$44,723.366.06 \$44,723.366 \$44,723	\$2.82 \$2.00 \$12.50 \$12.50 \$1.00 \$41.245.51 \$4.329,725.36 \$1.00 \$4.329,725.36 \$1.00 \$	\$2.80 \$12.50 \$12.50 \$12.50 \$12.50 \$12.50 \$1.75 \$2.00 \$3.77.807.79 \$3.727.807.79 \$1.49.34.62 \$7.91.45.612 \$7.91.45.612 \$7.91.45.612 \$7.91.45.612 \$7.91.45.612 \$7.91.45.612	\$2.70 \$2.00 \$12.50 \$12.50 \$12.50 \$1.00 \$3.4.42.78 \$3.543.867.14 \$3.794.391.78 \$3.794.391.78 \$1.250,524.64) \$1.861,156.22 \$5.30,833.06 \$2.597,945.49	\$3.25 \$17.05 \$11.00 \$10.05 \$3.10 \$3.30 \$3.3462.55 \$3.514.365 90 \$2.829.109.95 \$92.267.51 \$449,425.49 \$1.961,473.39 \$94.473.39	\$2.78 \$1.75 \$11.00 \$11.00 \$0.75 \$3.10 \$3.10 \$3.30 \$2.8,963.82	\$69.05
STATE Content STATE CONTEN	\$12.50 \$12.50 \$12.50 \$1.00 \$1.00 \$7.039.03 \$5.32,669.85 \$5.32,72,626.99 \$5.790,688.45 \$5.790,688.45 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,688.65 \$5.790,739.690 \$5.790,000 \$185.00 \$1.850.00	\$1.00 \$1.250 \$1.00	\$1.00 \$1.250 \$1.250 \$1.00 \$1.00 \$1.00 \$1.00 \$2.384,467,24 \$7.26,1238 \$7.26,1238 \$2.424,103,15 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45 \$152,975,45	\$2.00 \$1.20 \$1.20 \$1.00 \$63,998.51 \$4,305,027.56 \$403,045.20 \$1,081.45 \$4,305,027.56 \$403,045.20 \$1,081.45 \$4,305,027.56 \$4,305,027.56 \$4,305,027.56 \$4,305,027.76 \$1,081.45 \$1,081.48 \$1,081.584.00 \$1,861,584.00 \$1,861,584.00	\$12.00 \$12.50 \$12.50 \$10.00 \$42.069.57 \$47.23.366.06 \$47.50.13.39 \$603.829.89 \$603.829.89 \$603.829.89 \$603.829.89 \$603.829.89 \$13.155,573.65	\$2,00 \$12.50 \$12.50 \$1.00 \$4.00 \$4.30,725.36 \$4.894,723.81 \$16.944,36 \$16.944	\$12.50 \$12.50 \$12.50 \$12.50 \$1.00 \$3.75 \$2.00 \$3.727.807.79 \$7.31.66.12 \$73.16.12 \$73.16.12 \$73.16.12 \$73.16.12 \$73.16.12 \$73.16.12 \$73.16.12 \$73.16.12	\$2.00 \$12.50 \$12.50 \$10.00 \$34.90 \$2.00 \$34.422.78 \$3.543.867.14 \$3.794.391.78 \$3.794.391.78 \$3.794.391.78 \$3.796.36 \$1.861,1556.22 \$5.376.36 \$5.300.833.06 \$2.597.945.49	\$1.75 \$1.10 \$1.10 \$3.07 \$3.10 \$3.34 \$2.829,109.95 \$685,255,95 \$685,255,95 \$1.849,425.49 \$1.801,447.39 \$1.801,447.39	\$1.75 \$11.00 \$11.00 \$0.75 \$3.10 \$3.00 \$28,963.82	\$2.97
STATE STAT	\$17.250 \$11.00 \$1.	\$12.50 \$1.00 \$1.00 \$1.00 \$71.00 \$71.00 \$71.00 \$71.00 \$71.00 \$6.14.38 \$60.22.89 \$611.630 \$611.630 \$611.630 \$611.630 \$61.21.00 \$64.54,153 \$64.54,153 \$64.54,153 \$64.54,153 \$64.24,	\$12.50 \$1.000 \$1.000 \$60,757.13 \$54,610,591.00 \$53,884,467.24 \$726,123.85 \$526,123.85 \$24,24,103.15 \$122,047,103.15 \$2,2917,739.98 \$2,917,739.98 \$2,917,739.98 \$2,917,739.98	\$12.50 \$1.00 \$1.00 \$53,998.51 \$4,708.072.56 \$4,305,027.56 \$4,305,027.56 \$1,305,448.57 \$1,981,448.57 \$1,921,448.57 \$1,921,448.57 \$1,921,448.67 \$1,921,498.44 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44	\$12.50 \$1.00 \$1.00 \$1.00 \$42.969.57 \$1.43.3.96.65 \$1.48.37.9.96 \$63.82.93 \$63.72.25 \$1.458,573.65 \$1.458,573.65 \$1.458,573.65 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67 \$1.458,573.67	\$12.50 \$1.00 \$8.00 \$1.00 \$41.245.51 \$1.00 \$4.00	\$12.50 \$1.25 \$1.00 \$3.75 \$3.00 \$3.72,807.99 \$3.72,807.99 \$73,156,12 \$73,156,12 \$79,145,60 \$2,807,036,86 \$3,293,298.27 \$3,293,298.27	\$12 50 \$12 50 \$1 00 \$2 00 \$34,422.78 \$3.794,391.78 \$3.794,391.78 \$148,964.10 \$402,705.36 \$1,861,856.22 \$53,706,333.06 \$2,597,945,49	\$11.00 \$17.00 \$0.75 \$3.10 \$3.34.02.56 \$3.514,365.90 \$22.829,109.95 \$685,255.95 \$92,267.51 \$449,425.49 \$1.961,474.39 \$34,455.49 \$3,446.33	\$11.00 \$11.00 \$0.75 \$3.10 \$3.00 \$28,963.82	\$1.75
Strong	\$1.20 \$1.00\$1.00 \$7.00 \$7.00\$1.00 \$72.039.03 \$5.735,669 65 \$5.427,689 \$3.790,668 45 \$3.790,668 45 \$3.790,668 45 \$3.790,668 45 \$3.790,668 45 \$3.723,488 96 \$1.767,315.91 \$450.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00 \$1.500,000 \$185.00	\$1.00 \$1.00	\$1.00 \$1.00 \$1.00 \$6,757.13 \$4,610,591.09 \$3,844,467.24 \$726,128 \$726,128 \$952.34 \$5,20.34 \$2,917,739.98 \$2,917,739.98 \$2,917,739.98 \$2,917,739.98	\$1.00 \$8.00 \$5.00 \$1.00 \$5.908 51 \$1.708,072.76 \$1.008,022.045.50 \$1.001.45 \$682,249.55 \$682,249.55 \$1.001.45 \$1.001.45 \$1.001.45 \$1.001.40 \$1.001.40 \$1.001.40	\$12.00 \$42.969.57 \$1.00 \$42.969.57 \$1.48.376.38 \$63.389 \$603.829.38 \$603.829.38 \$63.724.25 \$3.155,573.65 \$3.155,573.65 \$13.155	\$11.00 \$8.00 \$81.00 \$81.245.51 \$4.329,725.36 \$4.984,729 \$16.944,36	\$1.00 \$1.00 \$1.00 \$3.75 \$2.00 \$3.772 \$0.00 \$1.00	\$1.00 \$1.00 \$4.90 \$2.00 \$3.422.78 \$3.543.867.14 \$3.794.391.78 \$3.794.391.78 \$148.964.10 \$492,705.36 \$1.861.866.22 \$53,728.52 \$2,300,833.06 \$2,300,833.06	\$31.00 \$31.00 \$33,462.55 \$3.00 \$2,823,109.95 \$685,255.95 \$92,267.51 \$449,425.49 \$1,961,474.39 \$34,585.90 \$2,316,313.88	\$0.75 \$0.75 \$3.10 \$3.00 \$28,963.82	\$10.00
Prop Access Fee S1,0051,00	\$7.00 \$1.00.\$1.00 \$72.039.03 \$72.039.03 \$5.335.659.65 \$5.37.66.09 \$17.1.67 \$3.790.088 45 \$330.661.63 \$31,767.315.91 \$17.77.315.91 \$450.00 \$185	\$1 0051.00 \$71,006.14 \$71,006.14 \$6,302.899.37 \$788.42.99) \$963.57 \$611,630.01 \$761,213.62 \$761,213.62 \$761,213.62 \$74,494,571.55 \$1,859.283.05 \$1,859.283.00	\$1.00/\$1.00 \$60,757.13 \$56,757.13 \$5,864,467.24 \$726,123.85 \$92,34 \$846,612.85 \$2,424,103.15 \$152,975,45 \$2,917,739.98 \$2,587,708.04 \$2,587,708.04	\$8 00 \$53,998 51 14,708,072,76 \$1,305,027,56 \$1,001,45 \$1,001,45 \$1,001,45 \$1,001,45 \$1,001,45 \$1,001,46 \$1,001,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40 \$1,001,501,40	\$8 00 \$4,723 366 05 \$1,48,379,59 \$44,572 366 05 \$1,48,379,59 \$603 829,35 \$603 829,35 \$3,55,73,65 \$3,55,73,65 \$13,438,573,65 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,573,67 \$13,438,5	\$8.00 \$41,245.51 4,329,725.36 4,894,732 \$16,944,36 \$16,944,36 \$505,895.12 \$365,895.12 \$365,895.12 \$180,580.99 \$37,497.44 \$3,880,580.99 \$37,497.44 \$1,883,552.42	\$7.75 \$2.00 \$33,727.807.79 \$3,877,202.41 \$149,394.62) \$73,156.12 \$78,145.60 \$2,807,036.86 \$2,807,036.86 \$3,293,298.41 \$3,293,298.27	\$3,543,867.14 \$3,543,867.14 \$3,794,391.78 \$3,794,391.78 \$3,794,391.78 \$148,964.10 \$492,705.36 \$1,861,866.22 \$53,708,33	\$3.00 \$33,462 55 \$3.514,365 50 \$2,829,105 95 \$685,255,09 \$1,961,474,39 \$1,961,474,39 \$1,961,474,39 \$2,346,555,00 \$2,346,340	\$3.10 \$3.00 \$28,963.82	\$0.05
Signostic Sign	\$72,039.03 \$72,039.03 \$5,335,659.85 \$5,427,826.99 \$191,47 \$194,44 \$37,90,688.45 \$33,790,688.45 \$33,790,688.45 \$33,790,688.45 \$37,700,680.45 \$37,707,315.91 \$1,767,315.91 \$450.00 \$185.	\$1,00\$1.00 \$71,686.14 \$5,304.474.38 \$6,022.899.37 \$728.424.99] \$611,630.01 \$4,554,135.62 \$761,212.08 \$4,404.\$71.55 \$1,859,283.05 \$1,859,283.00 \$4,000	\$1,00/\$1,00 \$66,757,13 \$4,610,591,09 \$384,467,24 \$726,123,85 \$952,34 \$846,812,28 \$2,424,103,15 \$152,975,45 \$2,917,739,98 \$2,917,739,98 \$2,587,708,04 \$2,587,708,04	\$53,998.51 14,708,072,76 \$43,05,027,56 \$403,045,20 \$1,081,45 \$41,548.68 \$414,548.68 \$13,192,149,44 \$13,192,149,44 \$14,584,00 \$1,861,584,00 \$1,861,584,00	\$100 \$42,089,57 4,723,366,06 \$4,873,58 \$425,013,05 \$603,823	\$11,245,51 4,329,725,36 4,984,723,81 (\$564,988,45) \$16,944,36 \$505,885,12 3,880,580,99 \$537,497,44 3,880,580,99 \$537,497,44 3,880,580,99 \$537,497,44 3,880,580,99	\$2.00 \$3.727.807.79 \$3.877.202.1 \$(149.346.62) \$73,156.12 \$759,145.60 \$2.807.036.88 \$3.284.19 \$3,289,288.17 \$3,289,288.17	\$2.00 \$34,422.78 \$3,543.867.14 \$3,794,391.78 \$1250,524.64) \$148,964.10 \$492,705.36 \$1,861,656.22 \$53,728.52 \$2,300,833.06 \$2,597,945,49	\$33,462.56 \$33,462.56 \$2,829,109.95 \$885,255.95 \$449,425.49 \$1,901,473.99 \$94,547.39 \$2,346,313.98	\$3.00 \$28,963.82	\$3.10
Second Control of Perentum Sea 017 19 SF19 191 SF1365 45 SF12 Cotal Expenditures	\$5,72,039,03 \$5,72,039,03 \$5,427,928,99 \$191,47 \$191,47 \$1,790,688 \$3,790,688 \$3,790,688 \$3,723,488 96 \$1,767,315,91 \$1,767,315,91 \$450.00 \$185.00 \$185.00 \$185.00 \$185.00 \$185.00 \$185.00 \$1,000.00 \$185.00 \$1,000.00 \$1,000.00	\$5,304,474,38 \$6,032,899,37 (\$728,424,99) \$611,630,01 \$45,54,135,62 \$761,212.06 \$4,404,571,55 \$1,859,293.05 \$1,859,293.06 \$4,504,571,55 \$1,859,293.06 \$4,504,571,55 \$1,859,293.06	\$66.757.13 \$4.610.591.09 \$3.884.467.24 \$726.123.85 \$952.34 \$846.612.28 \$2,424.103.15 \$152,975.45 \$2,917.739.98 \$2,917.739.98 \$2,587.708.04 \$150.000.000.000.000.000.000.000.000.000.	\$53,998.51 4,708,072.76 \$4,305,027.56 \$403,045.20 \$1,081.45 \$42,448.57 \$415,588.68 \$3,192,149.44 \$3,192,149.44 \$1,9861,584.09 \$1,861,584.09	\$42,969.57 4,723,366.06 \$4 5,148,379.59 \$4 (\$425,013.39) (\$ \$603,829.39 \$603,829.59 \$525,724.25 \$525,724.25 \$13,155,578 \$8 \$1,458,538.89 \$1 \$1,458,538.89 \$1 \$1,458,538.89	\$41,245 51 4,329,725 36 4,884,723 81 (\$564,998,45) \$16,944,36 \$505,885,12 3,880,580,59 \$537,497,44 3,848,988 67 11,983,552,42	\$3,727.807.79 \$3,727.807.79 \$3,877.202.41 \$149,394.62 \$73,156.12 \$579,145.60 \$2,807.036,86 \$2,807.036,86 \$3,293,298.41 \$3,293,298.27	\$34,422.78 \$3,543,867.14 \$2,794,391.76 \$250,524.64) \$148,964.10 \$492,705.36 \$1,861,856.22 \$53,728.52 \$2,300,833.06 \$2,597,945,49	\$33,462.55 \$33,514.365.90 \$2,829,109.95 \$685,255.95 \$449,425.49 \$1,901.447.39 \$94,556.95 \$2,316,313.98	\$28,963.82	\$4.00
Column C	\$5,335,659,85 \$5,427,628,99 \$191,47 \$191,47 \$191,47 \$3,790,688,45 \$330,591,63 \$3,723,488,96 \$1,767,315,91 \$1,767,315,91 \$450,00 \$185,00	\$5,304,474,33 \$6,022,899,37 (\$728,424,99) \$611,630.01 \$4554,135.62 \$761,212.09 \$4,404,571,55 \$1,859,283.06 \$1,869,283.06 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$450.00	\$4.610.591.00 \$3.884.467.24 \$726.123.85 \$952.34 \$846.612.28 \$2,424.103.15 \$152.975.45 \$2,917.739.98 \$2,917.739.98 \$2,587.708.04 \$150.00.000.00 was 1 nal Reinsurance Fee of	4,708,072,76 S. \$4,305,027,56 S. \$403,045,20 S. \$403,045,20 S. \$882,249,55 S. \$2,924,448,57 S. \$414,548,68 S. \$1,92,149,44 S.	\$4,723,366.06 \$4, (\$425,013.59) (\$5,148,379.59 \$4 (\$425,013.53) (\$6,203,29.36 \$7,724.25 \$7,233,678.75 \$3,233,678.75 \$3,1458,538.89 \$11,458,538.99 \$11,458,53	4,329,725,36 (4,894,723,81 (5564,998,45) (516,944,36 (516,944,36 (517,497,44 (3,848,686,67 (1,893,552,42	\$3,727,807.79 \$3,877,202.41 \$149,394.62 \$73,166.12 \$579,145.60 \$2,807,036.86 \$92,884.19 \$3,293,298.27 \$2,448,550.87	\$3.543.867.14 \$3.794.391.78 (\$250,524.64) \$148,964.10 \$492,705.36 \$1,861,856.22 \$53.728.52 \$2,300,833.06 \$2,597,945,49	\$3,514,365 90 \$2,829,109 95 \$685,255.95 \$92,267 51 \$449,425.49 \$1,961,414.39 \$94,585.90 \$2,316,313.98		\$34,111.96
Oral Revenue Sci. 100 Sci	\$5,427,626.99 \$91,967,147 \$191,447 \$191,447 \$191,467,145 \$3,790,688,45 \$930,561,63 \$3,723,488.96 \$1,767,315,91 \$450,000 \$450,000 \$185,0	\$6.022.899.37 (\$728.424.99) \$611.630.01 \$654.153.62 \$7654.153.62 \$7654.1208 \$4.04.57.15 \$1,659.283.06	\$3,884,467.24 \$726,123.65 \$25.34 \$2,424,103.15 \$152,075,45 \$2,917,739.98 \$2,917,739.98 \$2,587,708.04 \$150,000,000,000,000,000,000,000,000,000,	4.305,027.56 \$403,045.20 \$1,081.45 \$1,081.448.57 \$414,584.69 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44 \$3,192,149.44 \$4,086,84.09 \$4,086,84.09	\$6.148,375,505 \$1.48,375,505 \$603,825,338 \$603,829,35 \$1.3155,573,65 \$1.323,678,75 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89 \$1.458,538,89	\$100,000,000	\$3.877.02.41 (\$149.394.62) \$73,156.12 \$579,145.60 \$2.807,036.86 \$92,884.19 \$3,293,298.27 \$2,448,550.87	\$3,794,391.78 (\$250,524.64) \$148,964.10 \$492,705.36 \$1,861,856.22 \$53,728.52 \$2,300,833.06 \$2,597,945,49	\$2,825,055 \$685,255.95 \$92,267.51 \$449,425.49 \$1,961,414.39 \$94,585.90 \$2,316,313.98		3 484 840 43
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Total Stop Loss Reimb. Sci. 120, 174 Stop 8, 20 to 1	\$33,050,000 5 \$3,723,488 96 \$1,767,315.91 \$450.00 \$450.00 \$185	\$761,212.08 \$4,404,671.55 \$1,859,283.05 \$1,859,283.05 \$1,001.2012 \$450.00 \$450.00	\$172,739.98 \$2,917,739.98 \$2,917,739.94 \$32,587,708.04 \$32,587,708.04 \$32,587,708.00 was 1 and Reinsurance Fee of	541,586 66 3,192,149.44 S 11,861,584.09 S 11,861,884.09 S 548,888.84 paid D	\$525,724.25 \$3,233,678.75 \$1,458,538.89 \$1,458,538.89 \$1,458,538.89	3,848,988.67 1,883,552.42 17,\$100,000.00	\$3,293,298.27 \$3,293,298.27 \$2,448,550.87	\$53,728.52 \$2,300,833.06 \$2,597,945.49		\$401,980.89	\$381,051.04
Contain Stop Loss Statistics Statistic	\$3,723,488 96 \$1,767,315.91 2016 \$100,000.00 was tran of \$69,005.79 paid in Dec. \$450.00 \$450.00 \$185.00 \$185.00 \$255.00 \$59 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$4,404,571,55 \$1,859,283,05 sterred back in; Oct. 2 2014; ACA Transition \$450,00 \$450,00	\$2,917,739.98 \$2,587,708.04 \$2016.\$100,000.00 was 1 ral Reinsurance Fee of	3,192,149,44 S; 11,861,584,09 S transferred back inf S48,888.84 paid D	3,233,678.75 \$3 1,458,538.89 \$1 5/22/201; April 201 ec. 2015;	3,848,988.67	\$3,293,298.27	\$2,300,833.06	\$2,316,313.98		\$195.081.12
Find of Year Balance	S1,767,315.91 2016 \$100,000.00 was tran 1 \$69,005.79 paid in Dec. 5, \$420.00 \$185.00 \$185.00 \$255.00 \$1,000.00 \$1,000.00	\$1,859,283.05 Interred back in; Oct. 2 2014; ACA Transition \$450.00	\$2,587,708.04 \$ \$2,587,708.04 \$ \$2016 \$100,000,00 was the of the	11,861,584.09 S transferred back inf \$48,888.84 paid D	1,458,538.89 \$1 5/22/201; April 201 ec. 2015;	1,883,552.42	\$2,448,550.87	\$2,597,945.49	C1 070 470 43	-	\$2,010,983.09
ind of Vear Balance (As of 4/30/17) i/do of 4/30/17 i/do of 6/30/10/37 i/do of 6/30/10/37 i/do of 6/30/17 i/do of 6/30/10/37 i/do of 6/30/1	\$1,767,315.91 2016 \$100,000 00 was tran of \$69,005.79 paid in Dec. 5, \$420.00 \$185.00 \$785.00 \$785.00 \$785.00 \$785.00 \$785.00 \$785.00	\$1,859,283.05 sterred back in; Oct. 2 2014; ACA Transition \$450.00	\$2,587,708.04 \$ \$2016 \$100,000.00 was to the Reinsurance Fee of the coordinate for the co	1,861,584,09 S Itansferred back in: 548,888.84 paid D.	1,458,538.89 S1 5/22/201; April 201 ec. 2015;	1,883,552.42	\$2,448,550.87	\$2,597,945.49	CT 070 010 CC	-	
(As of 4/30/17)	2016 \$100,000.00 was tran of \$69,005.79 paid in Dec. \$450.00 \$120.00 \$185.00 \$255.00 \$1,000.00	sterred back in; Oct. 2 2014; ACA Transition \$450.00	2016 \$100,000.00 was that Reinsurance Fee of	transferred back inf \$48,888.84 paid Dr	5/22/201; April 201 ec. 2015;	17 \$100,000.00			\$2,848,470.13	\$2,163,214.87	\$1,503,987.81
200.07 \$1,000.000.00 was transferred out of the medical account, 07/01/14 \$200,000 00 was transferred back in, Sept., 2016 \$100.00 pan Access (90/10%) was added to plan 71/2006, Adjusted to 80/20 July 2010, ACA Transitional Reinsurance Fee of 589,005 70 and 2010	2016 \$100,000.00 was tran of \$69,005,79 paid in Dec. 7 \$450.00 \$450.00 \$185.00 \$255.00 \$1,000.00 \$1,000.00	Sterred backin; Oct. 2 2014; ACA Transition \$450.00	2016 \$100,000.00 was that Reinsurance Fee of	S48,888.84 paid Di	5/22/201; April 201 ⁻ ec. 2015;	17 \$100,000.00					
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Section Sect	\$450.00 \$420.00 \$185.00 \$255.00 \$9	\$450.00	6450.00	\$440.00			was transferred ba	ack in			
Company Section Sectio	\$420.00 \$185.00 \$255.00 \$9	C420 00	00,000	. 00.00.0	\$410.00	8390.00	\$390.00	8390.00	\$390.00	\$390.00	\$375.00
Signorous Sign	\$185.00 \$185.00 \$255.00 \$9	- Carrena	8420.00	\$410.00	\$380.00	8350.00	\$320,00	8320.00	\$320.00	\$320.00	\$300.00
Sano note Sano	\$255.00	\$185.00	\$185.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00		\$175.00	\$200.00
75 70 59 50 50 81,500.00 \$1,500.00 \$1,500.00 84,850.00 \$4,850.00 \$4,850.00 84,850.00 \$4,850.00 \$4,850.00 84,000 \$30.00 \$40.00 84,000 \$40.00 \$40.00 85,000 \$50.00 \$50.00 85,000 \$50.00 \$50.00 85,000 \$50.00 \$50.00 85,000 \$50.00	\$1,000.00	\$255.00	\$255.00	\$245.00	\$215.00	\$215.00	\$215.00	\$215.00		\$215.00	\$200.00
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1	\$4 500 00	\$1,000.00	\$1,500.00	S1 500 00	\$1,000,00	\$1,000,00	\$1,000,00	\$1,000,00	\$1,000,00	\$1,000,00	\$1,000,00
1841 \$40.00 \$40	830.00	830.00	830.00	\$50.00	\$25.00	\$25.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
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00 058 00 068 00 068	2013.44	2012.13	2011-12	2010.44	2009.40	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04
\$50.00											
	\$50.00	\$50.00	\$50.00	\$50.00							
\$10.00 \$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
\$30.00 \$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
10% copay	10% copay	10% copav	10% copav	>	>	10% copav	None	None	None	None	None
fodos con fodos con fodos con		- Calana		-	-						
	Ma	Mail Order - From July 2003 to June 2008	003 to June 2008								
A charter of the control of the charter of the char	Retail MedTr	rak 90 Maintenance Dr I	Retail Med Trak 90 Maintenance Drugs - July 2008 to present	sent							
Againtee Drugs - 30 supply S20 00 S20 00 S20 00 S20 00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
00.09\$ 00.09\$	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
s100.00 \$100.00 \$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00

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

Account # 125062814

Total Withdrawals

Balance 5/31/2017

Balance 5/01/2017	\$65,801.38
Deposits	\$21,570.51 Premium
Total Deposits	\$21,570.51
Withdrawals	\$ 1,870.06
	240.00 963.50
	1,278.81
	2,500.03
	1,950.69
	1,510.99
	891.24
	2,351.63
	3,859.39
	630.00 Claims

\$18,046.34

\$69,325.55

2016-2017 Board of Education Report: Counseling Department

16-17 Progress:

- · Unpacked counseling standards for each grade level
- · Created grade level maps by quarter
- · Created K-12 vertical maps of common themes
- Established consistent Time Task Analysis Categorization menu for consistent reporting & reviewed counselor roles among all buildings
- · Revised crisis plan for student threats to others and self
- Written Counseling Manual progress:
 - o Established steering committee support
 - o Held advisory council meetings in previous years
 - Assessed the program through Time Task Analysis
 - o Conducted the Missouri School Improvement checklist
 - Conducted the Internal Improvement and Review
 - o "Next step is designing, developing, and writing"

17-18 Goals:

- Continue to work towards the completion of a written counseling program manual (DESE estimates phases take 8 years to complete)
- Establish consistent process of assessing and meeting student needs (Curriculum and Responsive Services as particular focus areas)
- Establish a district counseling advisory board and meeting dates
- Create district Time Task Analysis goal percentages per building
- Observational walk throughs of each building by Dr. Dill once per quarter
- . Organize a standing collaboration meeting with representatives from the community
- · Bullying practices and training

Goals for Upcoming Years:

- Continue to work towards completion of a written counseling program manual (DESE estimates phases take 8 years to complete)
- Written plan for new counselor training
- Building budget consistencies
- Trauma informed schools professional training
- 504 professional training
- Detailed department crisis plan for deaths

Attachments:

1. District Counseling Score Card

to lead and what they wanted to accomplish. Our "Student Lighthouse Team" has done amazing things both as a cohesive team and within their individual 'Action Teams.' They are the voice of the student body and take suggestions and concerns very seriously. We had a "Family Rally" where all parents were invited so everyone had the rally experience. Recently we presented in Eldon which was a huge success, and Mr. Currier even treated all of us at the famous "Cree Mee." In addition to the previously mentioned, we smiled in the following areas: Student Intervention Team, Red Ribbon Week, Counseling Classes, Buddy Pack Program, MAP Testing with a Parade and Incentives, and Laker Locker.

- Middle School: The counselors had an integral role in helping get the 7 Habits program up and running here in our building.
- LCTC: LCTC had our first ever state winner for the Breaking Traditions awards, we
 had approximately 80 seniors earn their National Career Readiness Certification,
 and we expanded our Dual Credit offerings by adding classes through the University
 of Central Missouri and Ozarks Technical Community College.
- Horizons: At Horizons, we will be graduating 48 students from Dec. & May graduation. I continue to meet with every student to discuss career goals and how to meet these goals. Technical training and career plans was a main focus when meeting with students individually or in a group.
- Home to School Liaison, Becky Slater: My job has put me in the position to help crime
 victims (students) as they navigate the legal system in search of justice. As their
 advocate, I was able to assist the Camden Co Prosecutor by informing the PA of
 witness tampering concerns brought forth by the crime victims. Had they not had a
 trusted "safe person" within the school walls, their fears may not have been
 expressed to the proper authority's timely.

We appreciate your continued support!

Staff Updates: Jeannie Haupt moving to Middle School from Horizons. Elizabeth Grover moving from Middle School to ORI. Olivia Whitefield departing ORI.

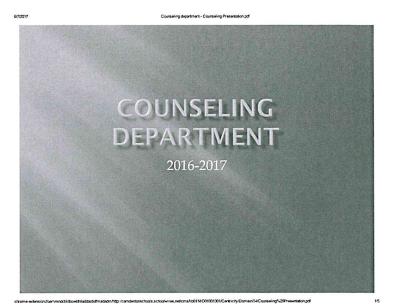
Individual Building Celebrations:

- Dogwood Elementary: The 2016-2017 school year at Dogwood Elementary experienced several counseling and social services highlights among the everyday duties and tasks. All three learning communities were serviced by their own counselor/social interventionist which allowed for a stronger connection with each student, teacher and class. All counselors/social interventionist and social worker were members of the Attendance Team which promoted 100% attendance through an outdoor daily attendance board, monthly themed lunches for students who had 100% attendance the previous month, the attendance club, phone calls and letters to parents. This resulted in an increase of overall attendance to above 90%!Several students and families were serviced by the Laker Closet which provides clothes, shoes, back packs, coats, hygiene products to any student in need. Many families were assisted with Holiday food and Christmas gifts for their children. Another new service provided to students was free haircuts through the new Snit It Salon housed in our Social Worker's room. A Careers on Wheels Day was also sponsored by counseling program. To promote students' interests in career possibilities and as an interactive illustration of various careers, nine different careers were represented by their vehicles in the Middle School's parking lot. All Dogwood students (K-2nd) had the opportunity to see the vehicles in person and to hear the presenters share how they use their vehicles for work.
- Hawthorn Elementary: We feel one of our greatest strengths this year was providing
 responsive services to students, in the form of: groups, individual checks ins, parent
 meetings and calls, and referrals to outside supports. Over half of our day is spent
 addressing student needs. Throughout the year, we have documented over 1550
 contacts with students and their families. In regards to groups specifically, they
 continue to evidence success in terms of student, teacher, and parent data reports,
 which are also utilized to analyze student growth and need.
- Hurricane Deck Elementary: We expanded our All Decked Out Clothes Closet, and it
 is well organized and open to parents as a resource! We also recently opened our
 very own hair salon, Styles and Smiles. A huge accomplishment for our building was
 hosting our first Leader in Me Leadership Day. Counselor Deanna Martin facilitates
 the Student Lighthouse Team who had a big part in our Leadership Day with
 speaking roles, building tours, and a Q&A session with guests.
- Osage Beach: Here are a few of the many smiles (accomplishments) we have
 enjoyed this 2016-2017 school year at Osage Beach Elementary School. We have
 now completed our first year as a "Lighthouse School" which is very exciting and a
 huge smile! Many of our smiles revolve around this accomplishment. All of our
 students have enjoyed choosing and leading a "Leadership Role." Many were able to
 shine during a "Leadership Rally" and rallies are entirely student led!! All were
 involved in "LEAD TIME" where they met with a sponsor to decide how they wanted

67/2017 Counseling department - Counseling Presentation pdf

17-18 Areas of Growth

- Written Counseling Manual
- Process of Assessing and Meeting Student Needs
- District Counseling Advisory Board
- Time Task Analysis Goal Percentages
- Observational Walk Throughs
- Community Collaboration Meeting
- Bullying Practices



7/2017 Counseling discertment - Counseling Presentation.co

Future Areas of Growth

- Written Plan-New Counselor Training
- Building Budget
- Trauma Informed Schools
- 504 Professional Training
- Detailed Department Crisis Plan for Deaths

Counseling department - Counseling Presentation

16-17 Progress

- Counseling Standards, Maps, Activities
- Time Task Analysis & Menu
- Internal Improvement Review
- Written Counseling Manual
- Crisis Plan

7 Courseling departs

Department Evaluation

- Time Task Analysis/Score Card (Attached)
 - To be discussed in detail shortly
- Internal Improvement Review
 - Overall: 71% implemented
 - Overview/Written: 47% implemented
 - 17-18 Smart Goal Focus
 - Other components: 86-94%
- Missouri School Improvement Program
 - Consistencies among buildings

District Guidance Department Scorecard-June 2017

Counselor:	DESE	DESE	Camdenton	Raw
Student Ratio	Standard:	Standard:		Data
	Student	Staff FTE	Staff FTE	
	Count			
Dogwood	501-600	1.2	2**	621
Hawthorn	401-500	1.0	1***	455
Hurricane Deck	101-200	0.4	1	168
Osage Beach	301-400	8.0	1	309
Oak Ridge	601-700	1.4	2	641
Middle School	601-700	1.4	2	628
High School	1201-1300	2,6	8	1272
וכדכ	601-700	1.4	1	652*

Individual Planning
Responsive Services
System Support
Non-Guldance Activity

Guidance Indicators

*Includes students from Area Sending Schools to our career center

**Plus One Home School Lasion at Obeywood

***Plus One School Psychologist at Hawthorn-who will serve District students as needed also

DESE Standard

FTE	0.2	0.4	9.0	0.8	1.0	1.2	1.4	1.6	1.8	2.0	2.2	2.4	2.6	28
Students	1-100	101-200	201-300	301-400	401-500	501-600	601-700	701-800	801-900	901-1000	1001-1100	1101-1200	1201-1300	1301-1400

21% 0% 5% 0% 35% 21% 21% 5% 0% 35% 24% 1% 10% 2% 30% 24% 1% 10% 2% 30% 24% 1% 10% 2% 30% 24% 11% 10% 22% 30% District Guidance Department Scorecard-June 2017 27% 2% 15% 4% 25% 4 27% 2% 15% 4% 25% 27% 2% 4% 4% 30% 30% 6% 6% 6% 20% 30% 20% 6% 6% 6% 6 6 6 6 6 6 6 8 33% 4% 8% 8% 4% 4% 4% 8% 8% 8% 8% 8% 8% 8% 33% 4% 25% 8% 15% 35% 5% 30% 10% 7 7 7 7 35% 5% 10% 10% 8% 8% 35% 13% 5% 8 38% 8% 35% 5% 8 8% 8% 8% 13% 5% 5% 38% 8% 335% 13% 8 8 8 8 8% 8% 35% 35% 35% 35% 35% 35% Target 40% 10% 40% 0 0 40% 10% 40% 15% 40% 10% 40% 15% 40% 40% 15% 40% 40% 15% 35-40% 5-10% 30-40% 10-15% 35-40% 5-10% 30-40% 10-15% 0 35-40% 5-10% 30-40% 10-15% Curriculum 35-40% Individual Planning 5-10% Responsive Services 30-40% System Support 10-15% 35-40% 5-10% 30-40% 10-15% 0 DESE Goal

Curriculum
Individual Planning
Responsive Services
System Support
Non-Guidance Activity
K-6-Hurricane Deck

Curriculum
Individual Planning
Responsive Services
System Support
Non-Guidance Activity

System Support Non-Guldance Activity Curriculum Individual Planning

K-6-Oak Ridge

52.21 18.18 23.34 Raw Score %

30.17 1.23 38.50 22.63 22.82 Raw Score %

Raw Score %

47.46 16.95 10.17 Raw Score %

29.69 23.44 20.31 Raw Score % 14.44 8.89 40 21.11 15.56

District Guidance Department Scorecard-June 2017

7-8 Middle School	に かるのはのない	6	8	7	9	S	4	3.5	2	Approvate at	Raw Score %
Curriculum	25-35%	35%	30%	25%	23%	21%	19%	17%	15%	C15%	0
Individual Planning	15-25%	25%	20%	15%	12%	10%	8%	%9	4%	\$2%	25
esponsive Services	30-40%	40%	35%	30%	25%	50%	15%	10%	2%	THE COURT	31.25
System Support	10-15%	15%	13%	10%	8%	%9	4%	2%	%0	Special Section 1	31.25
on-Guidance Activity	0	0	2%	10%	15%	50%	72%	30%	355	40%	12.5
9-12 High School		6	8	7	9	2	4	3	2	allocate.	Raw Score %
Curriculum	15-25%	25%	%02	15%	13%	11%	%6	7%	2%	<15%	9.33
Individual Planning	25-35%	35%	30%	25%	23%	21%	19%	17%	15%	82%	37
Responsive Services	25-35%	35%	30%	25%	23%	21%	19%	17%	15%	ではない。	27
System Support	15-20%	20%	18%	15%	12%	%6	%9	3%	<3%	The second	15.17
on-Guldance Activity	0	0	2%	10%	15%	50%	25%	30%	355	40%	10.50

	100	
87%		
24%	93.54%	93.54%
%69	%69'06	%69'06
%09	%09'06	%09'06
86.49%	98	98
	90.32%	
86.07%	98	98

Red Focus Areas: Curriculum, Individual Planning,

*Continue to bring consistency of understanding on how to rate each guidance indicator.

(Attendance, Career Pathways, School Support Structures)

*Dr. Dill and the admin team will also conduct walk through observations to look for and support standards based curriculum instruction.

Yellow Focus Areas: Non-Guidance Planning, Attendance

*Dr. Dill will continue to work with building administrators to build consistency across the district and counselor duties as much as possible. *Continue to bring consistency of understanding and terminology on what constitutes Non-Guidance Activities





supervisor, Dr. Dill gave me at the beginning of 2015/16 school year One of the first directives my

"Dogwood Elementary's 90/90 is at **81**%.

HELP GET THAT TO OR ABOVE "i%06

Dogwood Elementary 90/90

2015/2016: 88.74% 2014/2015: 81.04%

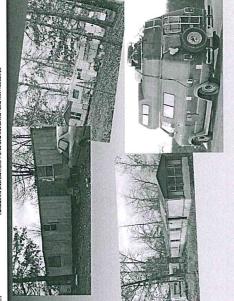
2016/2017: 93.68%

Thanks DE Attd Action TEAM! You ROCK! Dogwood Elementary

School Social Work Services by: Rebecca R. Caufield, LMSW, School Social Worker Camdenton R-III School District 2016-17

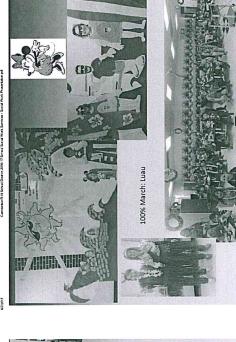
It is a Great Day to be a



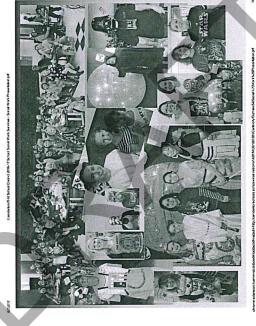
















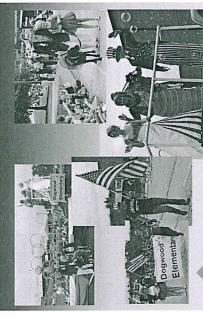










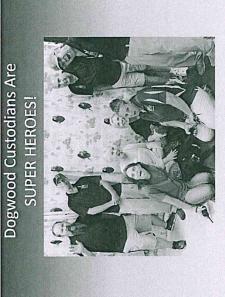


Homecoming Parade: 2016



Easter





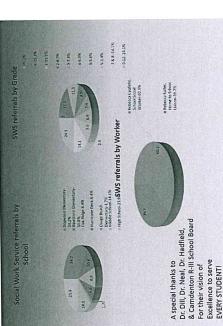
All it takes is faith, trust, and a little bit of pixie dust

WHILE WE JUST KEEP SWIMMING and whistle while we work!

LIFE IS BETTER UNDER THE SEA Because in this school, we do And we know that Happily Ever After!

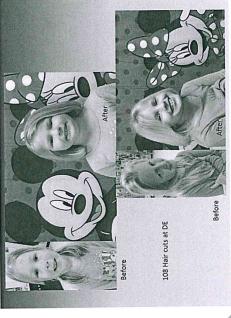
May The Force Be With You!













It is their escape from the hard reality that some of them face. The reality of hurt, hunger, homelessness, abuse, &

neglect.

is some of our student's Dogwood Elementary

NEVERLAND.

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							S	CORING	SCORING CRITERIA						
				Target	Str	Stretch	Goal		Moderate			Risk			
	Key Indicators	Mea	Measures	10	9	89	7	9	5	7	3	~+	1	Raw Score	
		-	GPA - Athletics	3.3	3.2	3.1	3	2.9	2.8	2.7	2.6	2.5	<2.5	3.24 gpa	
	Academic Achievement	2	GPA - Activities	3.3	3.2	3.1	3	2.9	2.8	2.7	2.6	2.5	<2.5	3.24 gpa	
		က	GPA - Clubs	3.3	3.2	3.1	3	2.9	2.8	2.7	2.6	2.5	<2.5	3.31 gpa	
		4	GPA - (Non-Participants)	3.3	3.2	3.1	က	2.9	2.8	2.7	2.6	2.5	<2.5	2.49 gpa	
,			Athletics	98	94	93	91	06	88	88	87	86	×86	95.44%	
oir			Activities	96	94	93	91	06	88	88	87	86	×86	95.40%	
шə	School Attendance	ď	Clubs	98	94	93	91	06	88	88	87	98	>88	95.56%	
pt)	Attendance (not in an AAC)	95	94	63	92	91	90	88	88	87	<87	90.95%	
331			% 90/90 (all three groups)	94	90	68	88	87	98	85	84	83	<83	91.95%	
V			% 90/90 (Non-Participants)	91	90	68	88	87	98	85	84	83	<83	68.46%	
		9	Number of Discipline Referrals for involved students (per student for the year)	0.1	0.2	0.3	0.4	9.0	9.0	0.7	8.0	0.0	4.0>	.86/student	683 Total
	Discipline/ Citizenship	7	Number of Discipline Referrals for uninvolved students (per student for the year)	0.1	0.2	0.3	0.4	9.0	9.0	0.7	0.8	0.9	1.0>	1.89/student	1191 Total
		8	MSHSAA Negative Reports (unsportsmanlike)	0	2	TO	9	ω	10	12	14	16	18+	4	4 complimentary as well
		6	Athletics (non-duplicated)	500	450	400	375	350	325	300	275	250	225	29.00%	408 students
sno		10	Activities (non-duplicated)	400	350	325	300	275	250	225	200	175	150	28.00%	371 students
54 Te		11	Clubs (non-duplicated)	700	650	009	575	920	525	200	475	450	425	34.90%	482 students
tome	Student participation	12	Total Participation (non-duplicated)	100%	90%	%58	80%	75%	%02	65%	%09	%99	%09	65.00%	897 students
snე	-	13	Participation Rank in Conference (Athletics, boys and girls)	-	2	3	4	5	9	7	80	6	10		Data not completed at this time
EES EMBLOY	Compensation of Coaches. New coaching stipend schedule	14	_	95	93	91	06	88	28	85	80	75	70	87.00%	71of 82 retained (same as last yr)
×		15	_	100%	95%	%06	85%	%08	%62	78%	77%	%92	75%	100.00%	
N		16	All athletic coaches AED/CPR/First Aid Certified	100%	95%	%06	85%	%08	%62	78%	77%	%92	75%	100.00%	
ERVISIC	Safe and Orderly Environment	17	All Coaches and Director complete MSHSAA online rules review	100%	95%	%06	85%	%08	79%	78%	77%	76%	75%	100.00%	
Idus		18	All athletic coaches concussion certified	100%	95%	%06	85%	%08	%62	%82	77%	%92	75%	100.00%	
		19												17 total	10 last year
		20	RSDT - % positive	0.0	1%	2%	3%	4%	9%9	%9	%2	%8	%6	4.5%	2.6 %last year

Will be updated in Aug.

						DiagnII - 45% on-level (134 of 298)	DiagnII - 17% on-level (8 of 47)	DiagnII - 33% on-level (2 of 6)			DiagnII 35.4% (104 of 294)	DiagnII 10.2% (5 of 59)	DiagnII 16% (1 of 6)												
The second of th	Raw Score			STATE All Students (grades K- 4) Prof/Adv 74% READING	HD ALL Students Prof/Adv 68.3% 16MAP	STATE FIR Prol/Adv 46.4% 16MAP: HD FIR (42 Ss) Prol/Adv 64.2% 16MAP HE FIR (298 Ss) Prol/Adv 51.3% 16MAP: OBE FIR (38 Ss) Prol/Adv 44.7% 16MAP:			STATE All Students (grades k-4) Prof/Adv 62% MATH	HD ALL Students Prof/Adv 38.1% 16MAP	STATE FIR Prol/data 46.4%; HE FIR Prol/Lady 46.1%; 16MAP; OBE FIR (38 Ss) Prol/Lady 26.2%; 16MAP; HD FIR (42 Ss) Prol/Lady 26.2%; 16MAP			182 of 182 students, prek-4th grade have individual learning goals that they track and are providing feedback on through the use of their Leadership Notebooks	Q #1 and #2 AdvancEd student survey	Currently do not have a Q on student survey aligned to RIGOR	Q#3 AdvancEd student survey	May 90.6 / 90	95% consider themselves involved in child's education; Agree / Strongly Agree / Neutral; Also, 95% say HD provides opportunities for parents to be involved	95% Agrea/Strongly Agree ALL of my child's teachers meet learning needs by INDIVIDUALIZING instruction.	No current staff survey data available at this time		Q#6 96% agree, 3% neutral HD teachers care about students:93% agree/neutral say students help each other even if they are not friends	Q#5 AdvancEd student survey 79% say yes; 15% neutral; 6% disagree	
		64%	64%		30%	30%	%9	10%		30%	30%	1%	10%	< 92	72	72	72	78	72	72	72	89	72	72	<20
Risk		65	65		35%	35%	%6	20%		35%	35%	4%	15%	92	75	75	75	80	75	75	75	90	75	75	25
		99	99		40%	40%	12%	25%		40%	40%	%/	20%	63	78	78	78	82	78	78	78	91	78	78	30
9		29	29		45%	45%	15%	30%		45%	45%	10%	25%	94	81	81	81	84	81	81	81	92	81	81	35
Moderate		68	68		20%	20%	20%	35%		20%	20%	15%	30%	95	84	84	84	98	84	84	84	93	84	84	40
~		69	69		22%	22%	25%	40%		25%	22%	20%	35%	96	87	87	87	88	87	28	87	94	87	87	45(46)
Goal		73 (76)	73 (77)		%09	%09	30%	45%		%09	%09	25%	40%	26	90	90	90	06	06	06	06	96	06	90	50
ch		85	85		%59	%59	35%	%09		%59	%59	30%	45%	86	93	93	93	92	93	93	93	97	93	93 (94)	09
Stretch		92	95		%02	%02	40%	25%		%02	%02	35%	20%	66	(86) 96	96	96	94	(36) 96	96	96	86	96	96	0,2
Target		100	100		%08	%08	45%	%09		%08	%08	40%	25%	100	66	66	66	96	66	66	66	66	66	66	80
MEASURE		I-Ready PM	I-Ready PM	Intervention Screener	Diagn. Export Report	Diagn. Export Report	Diagn. Export Report	Diagn. Export Report	Intervention Screener	Diagn. Export Report	Diagn. Export Report	Diagn. Export Report	Diagn. Export Report		AdvEd Surv	AdvEd Surv	AdvEd Surv	Pulse ADA	AdvEd Surv	AdvEd Surv	AdvEd Surv		AdvEd Surv	AdvEd Surv	
Novi Indiano	Ney Illuicators.	% Students "on-track" to grow 1+ year - READING	% Students "on-track" to grow 1+ year - MATH	% Students currently On/Above Grade-level READING I-Ready Diagnostic	Total Population	F/R	IEP	פרר	% Students currently On/Above Grade-level MATH I-Ready Diagnostic	Total Population	F/R	IEP	ELL	% of students individiual learning goals	% high RELEVANCE	% high RIGOR	% high quality Teachers / Staff	90/90 standard	% parents involved in child's education	% parents saying child's needs being met	Staff Perceptions % staff saying they are satisfied in their position	Staff Attendance Average monthly % - excluding job-related and PD	% students saying high positive - RELATIONSHIPS	Safe & Orderly % students feel safe	% of students participating before / after school activities
		LITTRIOGO ISSUES						High Academic								Leicepuons		Attendance	Parent	Perceptions	Staff Perceptions	Staff Attendance	Respect & Care	Safe & Orderly	Extra-curricular
			_					Academic								Customer	Focus -	Engagement	,		ı	Employees		Supervision	

EXPLANATION: DISTRICT WELLNESS PROGRAM

MSRA has revised this policy to comply with federal regulations.

The IJS. Department of Agriculture (USDA), the federal agency that oversees the federal school autifion programs, recently passed new regulations implementing the Healthy, Hunger-Fere Kids Act. These new regulations feamer effective an August 32, 2016. According to the regulations, whool districts bould be working toward compliance now and must fully comply with the new regulations by June 30, 2017. By the 2017-18 school year, school districts must complete the required triennial (at least once every three years) assessments.

One of the major changes required by the new rules is that school districts must have "standards for all foods and beverages provided, but not sold, to students during the school day...." Previously, the district only had to adhere to standards for foods sold sustantess and district property during the school day. Foods pravided, but not sold, in students include foods used in criterations or classroom parties and food used as a revenue.

The regulations require the district to adopt standards, but it is up to the district to decide which standards to use. The team that created this policy in conjunction with NISBA chose to use the USDA Smart Snack is Rebool nutrition standards, but the district may adopt its own standards. See the District Vediness Program Resources included with this update for links to the Smart Snacks standards.

The following elements of this policy are required by law:

- The wellness committee, including the composition of the committee, except that a dietleian is not required.
- The program coordinators, although only one is required.
- An opportunity for participation by employees, Board members, students, parents/guardians and other members of the community.
- The adoption of nutrition standards for foods and beverages sold that are no less stringent than the USDA standards. This part of the policy is not a new requirement, and school districts should already be in compliance with this provision.
- The adoption of nutrition standards for foods and beverages provided, but not sold, to
- Goals for nutrition education.

President C 2017, Minuted School Bounds' Association and taken the CNN: ANY CAMPACE

FILE: ADF

REFERENCE COPY

- Assumince that students receive nutrition education and promotion and engage in vigorous physical activity.
- Development of procedures that address nutrition education and promotion, physical education and physical activity.

The wellness committee will be responsible for preparing a report that includes, but is not limited to, the following information:

- Listing of all à la carte, vending and competitive foods sold by school food service. 2.
- Listing of physical activity programs and opportunities for students throughout the school

The nutrition guidelines outlined in this section do not apply to food or beverages brought from home by students for consumption safely by the student or food or beverages created or used by students as part of the district's instructional program.

It is the policy of the Camdenton R-III School District that all fixeds and beverages sold to students during the school day on any property under the jurisdiction of the district will meet the mention standard-exabilitied by the U.S. Department of Agriculture (USDA) school meal and Smart Stancks in School (Smart Snacks) metrition standards speedy to all food and beverages sold to students, including those sold in vending machines, school stores and through district-opposence forfundaries, microsa excerption applies. In addition, the Smart Snacks standards apply to all food and beverages provided, but not sold, to students outside the reinbursable school meals program during the school day. For the purpose of this policy, the school day is the time period from the midnight before to 30 minutes after the official school day.

Nutrition and Physical Activity Promotion and Nutrition and Physical Education

The district will disseminate nutrition messages and other nutrition-related nuterials received from the USDA to students, staff and the community through a variety of media and methods. The seedlesses program coordinater(s), in consultation with the wellness commutee, will develop procedures that address nutrition education and promotion.

REFERENCE COPY

FILE: ADF Critical

The wellness program ecordinator(s) will maintain records necessary to document compliance with law, including a copy of the policy; documentation of community involvement, including sign-in-sheets or other documentation of the names of those who provided input to the committee documentation of if-termial assessments; and documentation that assessment findings were shared

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

09/11/2006

06/11/2012; 09/15/2014; Revised:

DJF, Purchasing
EF, Food Service Management
EFB, Free and Reduced-Price Food Service
GCL, Professional Staff Development Opportunities
GLL, Support Staff Development Opportunities
GLALA, Teaching about Drugs, Alcebol and Fobace
(GCL, Paracle Banni), Involvement in Instructional and Other Programs
GOFF, Student Fundratining

IGDF, Student Fundraising JHCF, Student Allergy Prevention and Response KI, Public Solicitations/Advertising in District Facilities

§§ 167.720, 610.010 - .030, RSMo. The Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 1760 National School Lunch Program, 7 C.F.R. Part 210

Condenton R-III School District, Camdenton, Missouri

Parious \$2017, Mineral School Board

FILE: ADF

- Goals for nutrition promotion.
- Goals for physical activity and education.
- Goals for "other school-based activities."
- Assessment provisions. Records maintenance.

This policy was created in cooperation with the Missouri Local Wellness Policy Team. The members of this team contributed many hours of work and invaluable expertise. Members

Werter
Terry Attoberry, Healthy Schools Program Manager, Alliance for a Healthier Generation
Marge Code, State School Narse Consultant, DHSS
Cindy Dellauw, Notertion Specialist, Caiversity of Missouri Extension
Emily DeVilt, Project Coordinator, Children's Mercy Manasa City
Emily DeVilt, Project Coordinator, Children's Mercy Manasa City
Medil Hopdina, Associate Executive Director, MSHA
Sarrah LePlage, Nutrition Program Specialist, DESE
Deborah Markenson, Consultant, Children's Mercy Kannasa City
Sharun Bohlman, Nutrition Program Specialist, DESE
Janice Richak, Coordinator, CTE Curriculum, DESE
Janica Strahlom, Carriculum Development Manager, BIC School Outreach and Youth
Development
Shelly Summar, Weight Management Program Coordinator, Children's Mercy Kansas City
Las Vanderium, Board of Directors Member, MSSA
Karen Wooton, Coordinator, Food and Nutrition Services, DESE.

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

_	Hoard Secretary		Business Office	X	Couches/Sponsors
_	Facility Mantenance	X	Find Service		Gified
_	Human Reseases	X	Principals		Library Media Center
X	Health Services		Councles	X	Special Education
_	Transportation	X	Public Info Communications	Т	Textundegy

REFERENCE COPY

FILE: ADF

Student Education

The district will provide nutrition education, and physical education and opportunities for physical activity aliqued with the Show-Me-Standards and Missian's Frameworks for Currentum Beredspream Learning Standards and Gride-Level Expectations (GLEs) in the halfs and priposed arbactation in all packs. K-12 instructions start will be encouraged on integrate readings with two-time daily fessions when appropriate. The health benefits of parallel and the Cases and Groot a skills and positive respect of the Cases and Groot on skills and positive respect of the Cases and Groot and skills and positive respect of the Cases and Groot and skills and positive respect of the Cases and Groot and skills and positive respect of the Cases and Groot and Cases and

Parent Education

Nutrition education may be provided in the form of handouts, postings on the district website, articles and information provided in district or school newsletters, presentations that focus on nutritional value and healthy lifestyles, and through any other appropriate means available for

Nutrion and physical activity aducation opportunities will be provided to all schools staff at the clementary, middle and high whoel levels. These clue attenut opportunities may include, but are not, limited to; the distribution of educational and informational materials and the arrangement of procupations and workshops that too us on natritional and bealthy lifestlyst, bealth accosments, fitness activities and other appropriate mutrition and physical activity-related topics.

the district will provide physical activity and physical education opportunities that provide students with the knowledge and skills to lead a physically active lifestyle by implementing the following

- Making physical education classes and physical activity opportunities available to all
- Offering physical activity opportunities daily before school, during school (recess) or after school.
- Following recommendations of the National Association for Sport and Physical Education (NASPE) that school leaders of physical activity and physical education guide students

REFERENCE COPY

DISTRICT WELLNESS PROGRAM The Board recognics the relationship between student well-being and student achievement as well as the importance of a comprehensive district welliness program. Therefore, the district will provide developmentally appropriate and sequential naturition and physical clusterious well as perportunities for physical activity. The wellness program will be implemented in a multidisciplinary fashion and will be evidence based.

Wellness Committee

The district will establish a wellness committee that consists of at least one parent, student, morse or other school health professional, physical education tracher, whool food service representative, Board member, school admissrator, member of the public, and other community members as appropriate. The committee will meet a minimum of two times annually.

Committee meeting dates and agendas will be posted on the district's website in advance of each meeting and advertised in a manner designed to reach students. Staff and members of the community. All wellness committee meeting agendas will include a public common period or the community. All staff and members of the community are encouraged to provide frast on the district's wellness program. Meetings, records and votes of the wellness committee will adhere to the requirements of the Missouri Domithie Law.

Wellness Program Coordinators

Health Services Coordinator

The Board designates the following individual(s) as wellness program coordinato [4][6]. Only employees of the district who are members of the well committee may serve as wellness regordance confiances. Wellness coordinates, in consultation the wellness committee, will be in charge of implementation and evaluation of this policy.

Wellness program coordinators are responsible for ensuring that each school in the district is in compliance with this policy.

The responsibilities of the wellness committee may include, but are not limited to, oversight of the following:

- Implementation of district nutrition and physical activity standards.
- 2. Integration of nutrition and physical activity in the overall curriculum.
- Assurance that staff professional development includes nutrition and physical activity issues.

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FILE: ADF Critical

REFERENCE COPY

through a process that will enable them to achieve and maintain a high level of personal fitness through the following:

- Exposing students to a wide variety of physical activities.
- Teaching physical skills to help maintain a lifetime of health and fitness
- Encouraging self-monitoring so students can see how active they are and set their own goals.
- Individualizing the intensity of activities.
- Focusing feedback on the process of doing your best rather than on the product.
- Being active role models.
- Introducing developmentally appropriate components of a health-related assistudents at an early age to prepare them for future assessments.
- Making physical education classes sequential, building from year to year, and including content on movement, personal fitness, and personal and social responsibility. Students should be able to demonstrate competency through application of knowledge, skill and practice.

The wellness committee will avess the local wellness program annually alterduction curricult and materials portaining to wellness for accuracy, completeness; bulance and consistency with the state and definitely decoration populm and unarders. The assessment will measure the districtly level of compliance with implementing the local wellness program, including compliance levels in each of the districtly shools, the extent to which the districtly shools; compares to model wellness prolicies, and a description of the progress made in attaining the goal of the program. The commitmee whiless program conditatority of all report the results of assessments in the Board profession of the program conditatory of all report the results of assessments in the Board profession and implementation of the well-results of assessments in the Board profession of the results of the profession of the well-results of a sension of the second profession of the profession of the well-results of a sension of the second profession of the second profession of the profession of the well-results of sension of the second profession of the second profession of the second profession of the profession of the second profession of the sec

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Camdenton R-III







Guest

Policies

A Home Policies Listing Camdenton K-111

I. Instruction

Policy - IGBB

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Descriptor Code: IGBB

Policy

PROGRAMS FOR GIFTED STUDENTS



The Camdenton R-III School Board supports programming for students who are gifted. Section 162.675, RSMo, defines gifted children as "those children who exhibit precocious development of mental capacity and learning potential as determined by competent professional evaluation to the extent that continued educational growth and stimulation could best be served by an academic environment beyond that offered through a standard grade level curriculum." The Camdenton R-III School's gifted program is a state-approved program with an academic focus. The program will serve all students who meet the eligibility criteria.

The Director of Gifted Education will coordinate the referral process, notify parents about eligibility for the program, permission to test, and inform the parents that the student did or did not qualify for the program. Parents must give written permission for the student to participate in the program. The Camdenton R-III Gifted Education Program utilizes only instructional models approved by the Department of Elementary and Secondary Education (DESE).

The curriculum in the program for students who are gifted involves using differentiated educational instruction. Components of the curriculum include using creative problem solving, divergent thinking, inquiry training, research skills, creative thinking strategies, student-directed learning experiences, group interacting skills, and understanding self and others.

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

Camdenton R-III Original Adopted Date: 8/8/1994

Last Revised: 1/12/2004

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Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

 State Reference
 Description

 §160.1990, RSMo.
 State Statute

 §160.2000, RSMo.
 State Statute

 §161.031, RSMo.
 State Statute

 §162.720, RSMo.
 State Statute

 5 C.S.R.20-100.110
 State Regulation

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Version: 8.0.0.6

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Camdenton R-III

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Policies

↑ Home Policies Listing Camdenton R-111

I. Instruction P

Policy - IKEB

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Policy

ACCELERATION



The Camdenton R-III School District is committed to the continuous development of students enrolled in the district's schools. The Board believes it is necessary for the instructional staff to encourage, support and assist each student to achieve at a level that is commensurate with his/her cognitive ability. Equal access to education is defined as providing instruction at a depth and pace that is equal to the student's cognitive ability.

There are many accepted educational strategies that address depth and pacing of instruction. Participation in acceleration often is based on individual identified needs and is designed on a case-by-case basis. In arriving at a decision to utilize acceleration for a student, the combined views of the student, parents, classroom teacher(s), gifted education teacher(s), building principal, counselor, and Director of Gifted Education are taken into consideration. All student assessment data will be important factors in a decision. In each instance, the best interest of the student predominates. Acceleration strategies will include, but are not limited to, the following:

Coordinator

Capstone Program

This is the district's state-assisted program for the gifted. Students may participate in the K-12 program by meeting the state and local qualification criteria.

Differentiated Instruction

This is an instructional approach that allows the teacher to present one (1) concept to the entire class, but meets the individual intellectual needs of each child by providing individual or small group assignments that match the student's ability.

Individually Paced Instruction

Materials are presented that will allow the student to proceed at a self-selected pace.

Curriculum Compacting

The student is given reduced amounts of introductory activities, drill and review. The time saved may be used to move faster through the curriculum.

Grade Acceleration

The student is placed one (1) grade level ahead of the current grade placement. The criteria and procedures included in this policy must be followed when considering grade acceleration.

Dual Enrollment Programs

The student is enrolled in district-approved college course work that allows the student to earn high school and college credit at the same time.

Elective Courses

The student may select a variety of upper level courses for the purpose of meeting his/her educational needs and interests.

Subject Matter Acceleration

A student (K-12) is placed in a higher grade/subject level for a portion of a day without being permanently assigned to a higher grade level. The building administrator and/or the Director of Gifted Education must approve subject matter acceleration placements.

Advanced Placement Courses

This is a nationally developed program that allows students to pursue college level studies. Upon completion of the course, the student may take the AP examination. If the participating college or university ranks the student's score high enough, college credit will be awarded.

* * * * * *

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

Camdenton R-III Adopted Date: 12/11/2000

On / Above Grade Level

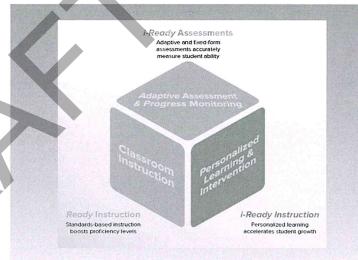
		Reading			Math	
	2014-15	2015-16	2016-17	2014-15	2015-16	2016-17
District	52%	42%	42%	49%	45%	39%
K	68%	71%	64%	71%	73%	70%
1	55%	81%	59%	47%	69%	60%
2	50%	54%	55%	43%	53%	51%
3	52%	50%	41%	46%	60%	46%
4	40%	36%	34%	45%	49%	41%
5	na	33%	30%	na	36%	32%
6	na	37%	36%	na	25%	20%
7	na	na	30%	na	na	18%
8	na	na	28%	na	na	20%

I-Ready End of Year Update

June 2017



Reading	1200	Name of the last	A	tual Grade	Level and N	lumber of 5	tudents Tes	ted	September 1	Nation 1
Grade Levels Students		K 286	1 305	2 293	3 319	4 332	5 329	6 309	7 311	8 311
Are On	PK	106	60	0	0	10	6	0	0	0
	K	170	68	9	10	18	8	1	1	2
	1	9	154	126	22	16	10	5	4	5
	2	1	12	122	162	179	51	8	7	4
	3	0	9	36	115	92	160	28	25	16
	4	0	2	0	7	6	64	52	36	28
	5	0	0	0	1	7	12	105	40	27
	6	0	0	0	2	4	11	80	105	18
	7	0	0	0	0	0	7	18	71	117
	8	0	0	0	0	0	0	9	11	68
	9	0	0	0	0	0	0	3	8	10
TO BE STORY	10	0	0	0	0	0	0	0	3	6



Math	Actual Grade Level and Number of Students Tested												
Grade Levels Students Are On		K 286	1 305	2 293	3 319	4 331	5 329	6 309	7 311	8 311			
S N ALL	PK	90	1	0	0	0	0	0	0	0			
	K	196	127	10	2	10	6	3	3	1			
	1	0	173	137	17	5	4	1	3	5			
	2	0	3	145	162	25	11	24	10	5			
	3	0	1	1	137	159	27	19	13	4			
	4	0	0	0	1	130	184	25	11	16			
	5	0	0	0	0	2	94	178	36	23			
	6	0	0	0	0	0	3	58	181	36			
	7	0	0	0	0	0	0	0	49	162			
	8	0	0	0	0	0	0	0	5	59			
	9	0	0	0	0	0	0	0	0	0			
	10	0	0	0	0	0	0	0	0	0			

One Year's Growth

		Reading			Math		
	2014-15	2015-16	2016-17	2014-15	2015-16	2016-17	
District	55%	49%	59%	44%	51%	61%	
K	58%	59%	71%	36%	53%	64%	
1	55%	84%	75%	37%	66%	74%	
2	43%	53%	68%	39%	62%	73%	
3	57%	42%	60%	56%	57%	70%	
4	61%	53%	67%	50%	54%	71%	
5	na	48%	56%	na	35%	41%	
6	na	36%	51%	na	40%	51%	
7	na	na	41%	na	na	56%	
8	na	na	39%	na	na	48%	

677/2017 PowerPoint Presentation - I Ready pr

Moving Forward 2017-18

*Use "End of Year" Summative Data throughout the Reporting Year

*Continue Data Driven Discussions and Collaborations with Teachers and Students 6772017 PowerPoint Presentation - I Ready.pd

2017 Reading K-8

Tiel 3 2 or More Grade Levels Below

Tier 2 1 Grade Level Below

Tier 1
Core Instruction

	Diagnostic #1	Diagnostic #4
Tier 3	24.66%	13%
Tier 2	60.83%	45%
Tier 1	14.5%	42%

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2017 Math K-8

2 or More Grade Levels Below

Tier 2 1 Grade Level Below

Tier 1
Core Instruction

	Diagnostic #1	Diagnostic#
Tier 3	25.5%	10%
Tier 2	68.66%	51%
Tier 1	5.83%	39%

6/7/20

PowerPoint Presentation - I Ready p

2016-17

- *10% increase in Growth in Reading and Math
- *Consistent Data Reporting
- *K-8 Increased Usage- Personalized Instructional Practice
- *K-8 Increased Usage-Diagnostic Assessments

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9/10

Goals for the Camdenton R-III Board of Education

Draft June 2017

- I. The Board will annually review parameters for a strategic scorecard.
- II. To improve out-bound communication and two-way communication the board will:
 - A. All board members will attain advanced board member certification by the end of the third year of their current term
 - B. Develop and distribute a semi-annual Board Newsletter
 - C. Board member attendance in a minimum of two (2) events in each school, per year.
- III. The Board is supportive of a technology rich learning environment for students and staff. The Board will support this environment by budgeting 12-up to 15% of the capital projects budget for technological improvements in the District.
- IV. The Camdenton R-III Board of Education will annually review the following progress indicators in order to make an informed decision regarding staff compensation. Items to review include:
 - A. Maintaining at least a 25 percent fund balance in the General and Special Revenue Funds
 - B. Obtain and maintain a ranking within the top two districts in the Ozark Conference in relation to compensation
 - C. Become one of the top ten percent of the districts in the State of Missouri in relation to salary
 - D. The board will establish a valid academic performance measurement.
- V. Board action will be directly aligned with District goals and Board goals will be reviewed annually.
- VI. The Board will perform annual self-evaluations and also will survey the staff regarding the performance of the Board at the end of January.

		1								
			Baseline	28.8	42	45	49	51	70	
			Raw Score	22.78	42	39	59	61	86	
			ı	02	35	35	35	35	<55	
		Risk	2	09	40	40	40	40	55	
oard			3	50	45	45	45	45	09	
n Dashk	A		4	40	90	50	90	90	92	
Strategic Plan Dashboard	SCORING CRITERIA	Moderate	\$	30	09	09	09	09	70	
			9	20	70	70	70	02	75	
		Goal	7	10	80	80	80	80	80	
		Stretch	8	80	06	06	06	06	88	
		Str	6	9	96	96	92	95	06	
		Target	10	4	100	100	100	100	95	
				1	2	3	4	5	9	
			Key Indicators	APR Top 10%	On Grade Level i-Ready Reading	On Grade Level i-Ready Math	One-Year Growth i-Ready Reading	One-Year Growth i-Ready Math	% of Parents Involved in Education	
				Я	ВЕЕ	E&C	OFFE	00	зтакеногре <i>в</i> Еибабемеит	

	IMPLEMENTATION STATUS	letion Progressing Idle/Regress			→ →			
		mple	7	80	တ	9	7	12
		Strong Progress/Compl	Stem Offerings	Course Equivalency	Skills for Life	Safety Assessment	ECSE	Financial Information
LS EN				YREER TEGE	00			STAKEHOLDER

							SCORING	CRITERIA]				
			Target	Str	etch	Goal		Moderate			Risk						
Key Indicators	N	leasures .	10	9	8	7	6	5	4	A SECTION	- 2	1	Raw Score	QTR 4 2016	2014 Tstng	2015 Tstng	2016 Tstng
Achievement Gap	1	*Af Amer, Hispanic, free/reduced % prof (MAP)	74	71	68	65	62	59	56	53	50	<50 (45.9)	1	48.5	51.45	48.5	45.9
	2	MAP % proficient CA	80	75	73	70	67	64 (64.3)	61	58	55	<55	5	60.02	57.1	60.02	64.3
	3	MAP % proficient MA	80	75	73	70	67	64	61	58	55	<55 (48.1)	1	45.5	55.6	45.5	48.1
	4	MAP % proficient SC	80	75	73	70	67	64	61	58	55 (57)	<55	2	63.1	64.1	63.1	57
	5	proficient Soc.	80	75	73	70	67 (69.6)	64	61	58	55	<55	6	New Indicator			69.6
	6	Average GPA	3.3	3.2	3.1	3	2.9	2.8	58	2.6	2.5	<2.5	6	2.9			
High Student Achievement	7	On Grade Level i-Ready Reading	100	95	90	80	70	60	50	45	40 (42)	<40	2	42%			32.3
	8	On Grade Level	100	95	90	80	70	60	50	45	40	<40 (39)	4	45%			21.23
	9	One-Year Growth i-Ready Reading	100	95	90	80	70	60	50 (59)	45	40	<40	5	49.00%			
	10	One-Year Growth i-Ready Math	100	95	90	80	70	60 (61)	50	45	40	<40	2	51.00%			
	11	APR Top 10%	5	6	8	10	20	30 (22.78)	40	50	60	<60	5	28.8			
CARRETADY Interesting/	12	*% of students saying teachers make learning interesting	95	90 (92)	85	80	75	70	65	.60	55	<55	5	70			
Handware Instruction	13	Students' perception of relevance	95	90 (93)	85	80	75	70	65	60	55	<55	5	70			
& CA	14	% on track to graduate	100	98	96	94	92	90	88	86	84	<84	6	92			
田 Preparation for	15	% Jr/Sr in dual credit, AP, IB or PLTW	65	60	55	50	45 (48)	40	35	30	25	<25	4	35			
College/Career	16	Graduates attending college/voc/mili tary or job placement	96	95	94	93	92	91	90	89	88	<88	8	94			
Focus on Individual Student Needs	17	*% of students w/learning goals	100	95	90	85	80	75	70	65	60	<60	5	75			

	Student	18	*% students saying needs are met	95	90 (93)	85	80	75	70	65	60	55	<55	8	85		
	Satisfaction	19	*Attendance rate (%) - 90/90 standard	91	90	89	88	87	86	85	84	83	<83	8	85		1
	Quality Teachers	20	% students saying teachers are good	95	94	93	92	91	90	89	88	87	<87	8	93		
		21	Employee retention	93	92	91	90	89	88	87	86	85	<85	9	93		
	Employee Satisfaction	22	Employee satisfaction	4.6	4.4	4.2	4.0	3.8	3.6	3.4	3.2	3.0	<3.0	7	4		
		23	Teacher attendance	96.5	96	95.5	95	94.5	94	93.5	93	92.5	<92.5	8	95%		
	Teacher Compensation	24	Top 10% in State	5	6	8	10 (9.17)	15	20	25	30	35	<35	7			
	Extracurricular Involvement	25	% of students participating	95	91	88	85	80	75	70	65	60	<60	3	65%		
	Respectful/ Caring Environment	26	Survey of students	99	96	93	90	87	84	81	79	76	<76 (74)	1	76		
0	Satisfaction with Food	27	*Average daily participation rate	83	77	72 (75.49)	68	64	63	62	61	60	<60	8	75.6		
PACILI IIES	Safe and Orderly Environment	28	*% students saying I feel safe	99	96	93	90 (92)	87	84	81	79	76	<76	4	76		
PA	Technology Expenditures	29	% of capital project expenditures	15	14	13	12	-11	10	9	8	7	<7	10	New Indicator		
MENT	Financial Responsibility and Integrity	30	Patron Insight Survey - Value for tax dollars spent	5.0	4.8	4.6	4.4	4.2	4.0	3.8	3.6	3.4	<3.4	8	4.6		
ENGAGE	Parent Satisfaction	31	% saying child's needs are met	95	90	85 (87)	80	75	70	65	60	55	<55	7	80		
STAKEHOLDER ENGAGEMENT	Parental Involvement	32	% parents involved in child's education	95 (98)	90	85	80	75	70	65	60	55	<55	5	70		
SIA	Trended Budget	33	Trended Budget %	97	98	99 (99.34)	100	101	102	103	104	105	>105	8	97.85		
			TOTAL SCORE			The last of the la											

Updated 6-08-17