Pender County Schools

BOARD PACK

for

Regular Board Meeting

Tuesday, August 4, 2026

5:00 PM (EDT)

Held at:

Dr. Katherine Herring Resource Center

798 Us Highway 117 S, Burgaw, NC 28425

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AGENDA

REGULAR BOARD MEETING

Name:	Pender County Schools
Date:	Tuesday, August 4, 2026
Time:	5:00 PM to 7:00 PM (EDT)
Location:	Dr. Katherine Herring Resource Center, 798 Us Highway 117 S, Burgaw, NC 28425
Board Members:	Don Hall (Chair), Jennifer Hansen, Jason Spivey, Tom Reeves, Beth Burns
Attendees:	Dr. Brad Breedlove, Dr. Kevin Taylor, Lisa Nowlin, Dr. Brandy Sawyer, Dr. Joel Grim, Bob Fankboner, Craig Lawson, Loren Macon, Brandon McPherson

1. Determine Quorum / Call To Order

2. Adoption of Agenda

3. Closed Session

4. Action Continued from Closed Session

5. Pledge of Allegiance

5.1 Pledge of Allegiance

For Noting

Supporting Documents:

5.1.a 8-4-26 Executive Summary Pledge.pdf 11

6. Invocation

6.1 Invocation

For Noting

Supporting Documents:

6.1.a 8-4-26 Executive Summary Invocation.pdf 12

7. Recognitions

7.1 Recognitions

Bob Fankboner

For Information

Supporting Documents:

7.1.a 8-4-26 Executive Summary Recognitions.pdf 13

8. Public Comments

9. Report from Superintendent

10. Information Agenda

10.1 ITRE Presentation on Projected Enrollments and Community Engagement Plan

Dr. Joel Grim

For Information

Supporting Documents:

10.1.a ITRE Presentation on Enrollment Forecast tables for 2027 - 2028.docx 14
10.1.b ITRE PCS Board Presentation.pdf 15

10.2 Report from Emergency Management

Dr. Joel Grim

For Information

Supporting Documents:

10.2.a Executive Summary on New Generator at CF Pope.docx 31

10.3 Hurricane Preparedness

Dr. Kevin Taylor

For Information

Supporting Documents:

10.3.a Exective Summary Hurricane Preparedness.docx 32

10.4 MBP Monthly Update

Dr. Joel Grim

For Information

Supporting Documents:

10.4.a Executive Summary MBP Presentation on Aug 4, 2026.docx 34

11. Consent Agenda

11.1 Board Minutes

Bob Fankboner

For Decision

Supporting Documents:

11.1.a 8-4-26 Executive Summary Minutes Binder.pdf 35

11.2 Attorney Expenses

Lisa Nowlin

For Information

Attorney Expenses

Supporting Documents:

11.2.a Executive Summary Attorney Fees as of 063026.pdf 58
11.2.b Attorney Fees as of 063026.pdf 59

11.3 Fuel and Electric Expenses

Lisa Nowlin

For Decision

Fuel and Electric Expenses

Supporting Documents:

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11.4 Board Financial Report By Purpose and Summary/PRC

Lisa Nowlin

For Decision

PCS Board financial report by purpose and summary/PRC

Supporting Documents:

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11.4.b PCS FINANCIAL BOARD REPORT AS OF 063026.pdf 65
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11.5 Budget Amendments

Lisa Nowlin

For Decision

Budget Amendments

Supporting Documents:

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11.5.d Child nutrtion budget amendment as of 063026.pdf 76
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11.6 Second Read 1000 Policy Review

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.6.a	Exective Summary 1000 Policy Review - non-Title IX Second Read.docx	97
11.6.b	combined_non_title_ix_1000_policies (1).docx	103

11.7 Second Read Substitive changes to Series 4000 policies

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.7.a	Exective Summary 4000 Policy Review - Substantive second read.docx	162
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11.8 PILA Day Treatment MOU

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.8.a	Executive Summary - DT MOU 2026 - 27 consent.docx	337
11.8.b	Memorandum of Agreement (MOA) Day Treatment (1) (1).docx	338

11.9 Contracted Services Exceptional Children

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.9.a	Little Town Learning Contract 2627 (1).pdf	343
11.9.b	RO Health Nursing Contract 2627 (1).pdf	354
11.9.c	Angels of Care Nursing Contract 2627 (2).pdf	367

11.10 Revised Board Meeting Calendar

Dr. Kevin Taylor

For Decision

Supporting Documents:

11.10.a 2026 August 4 ES all Proposed Board Meeting Schedule 2026-2027.docx 379

12. Action Agenda

12.1 CAP MOU with CFCC

Dr. Brandy Sawyer, Dr. Kevin Taylor

For Decision

Supporting Documents:

12.1.a Executive Summary - CAP.docx 381
12.1.b 2026 Review CAP MEMORANDUM OF UNDERSTANDING.docx 382

12.2 Child Nutrition request to sale

Lisa Nowlin

For Decision

Request permission to sale unused and damaged goods

Supporting Documents:

12.2.a Executive Summary for the approval of cafateria items to sale.pdf 386
12.2.b Child Nutrtion request for sale.pdf 387

12.3 JH LEA Change Orders

Dr. Joel Grim

For Decision

Supporting Documents:

12.3.a Executive Summary Change Orders (1).docx 389

12.4 MBP Pay App#11

Dr. Joel Grim

For Decision

Supporting Documents:

12.4.a Executive Summary MBP Pay App #11.docx 391
12.4.b MBP Pay App #11.pdf 392

12.5 Bordeaux K-8 App. #25

Dr. Joel Grim

For Decision

Supporting Documents:

12.5.a Executive Summary for Bordeaux JH Lea K-8 Pay App #25.docx 393
12.5.b Pender K-8 Pay app #25 July.pdf 394

12.6 Request for HES CPI Increase of 3.5%

Dr. Joel Grim

For Decision

Supporting Documents:

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12.6.c	Pender County 2026-2027 CPI Request_.pdf	677

13. Comments from Board Members

14. Comments from Board Attorney

15. Adjournment

15.1

Next meeting: No date for the next meeting has been set.

8/4/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Pledge of Allegiance
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	A board member of Mr. Hall's choosing will lead the Pledge of Allegiance.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

8/4/2026

Pender County Board of Education

Executive Summary

SUBJECT:	Board of Education Invocation
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	August 4, 2026 Invocation to be presented by Gardner Eakins, Pender High School.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

8/4/2026

Pender County Board of Education

Executive Summary

Recognition

SUBJECT:	Board of Education Recognitions
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	There are no recognitions for the August Board of Education meeting.
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	n/a

8/4/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	ITRE to Present Enrollment Forecast Tables and Proposed Community Engagement Plan
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	
SUMMARY POINTS:	1. ITRE will share long-term enrollment forecast tables in preparation for the opening of JH LEA. 2. Discuss proposed community engagement plan and request feedback from BOE.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	This is informational and Board feedback is recommended.

Pender County Schools
Planning for the Future

INSTITUTE FOR TRANSPORTATION RESEARCH AND EDUCATION

CENTENNIAL CAMPUS @ NORTH CAROLINA STATE UNIVERSITY

August 4TH, 2026

NC STATE UNIVERSITY

ITRE
Institute for Transportation
Research and Education

Institute for Transportation Research and Education (ITRE)

Pender County Schools
Board of Education Meeting
August 4th, 2026

- About Us
- Membership Forecast Review
  - Data and Assumptions
  - Results
- Out-of-Capacity Table Review
- School & Community Engagement
- Discussion / Questions and Answers

About ITRE and OREd

The Institute for Transportation Research and Education (ITRE) conducts transportation research and provides professional training, education, and technical services.

NC STATE UNIVERSITY
ITRE
Institute for Transportation Research and Education



About ITRE and ORED

ORED guides districts through data-driven solutions and policies using **stakeholder interviews, GIS analysis, mathematical modeling, and applied decision science**.

ORED is an unbiased, third-party evaluation research group that helps to depoliticize the school planning process.

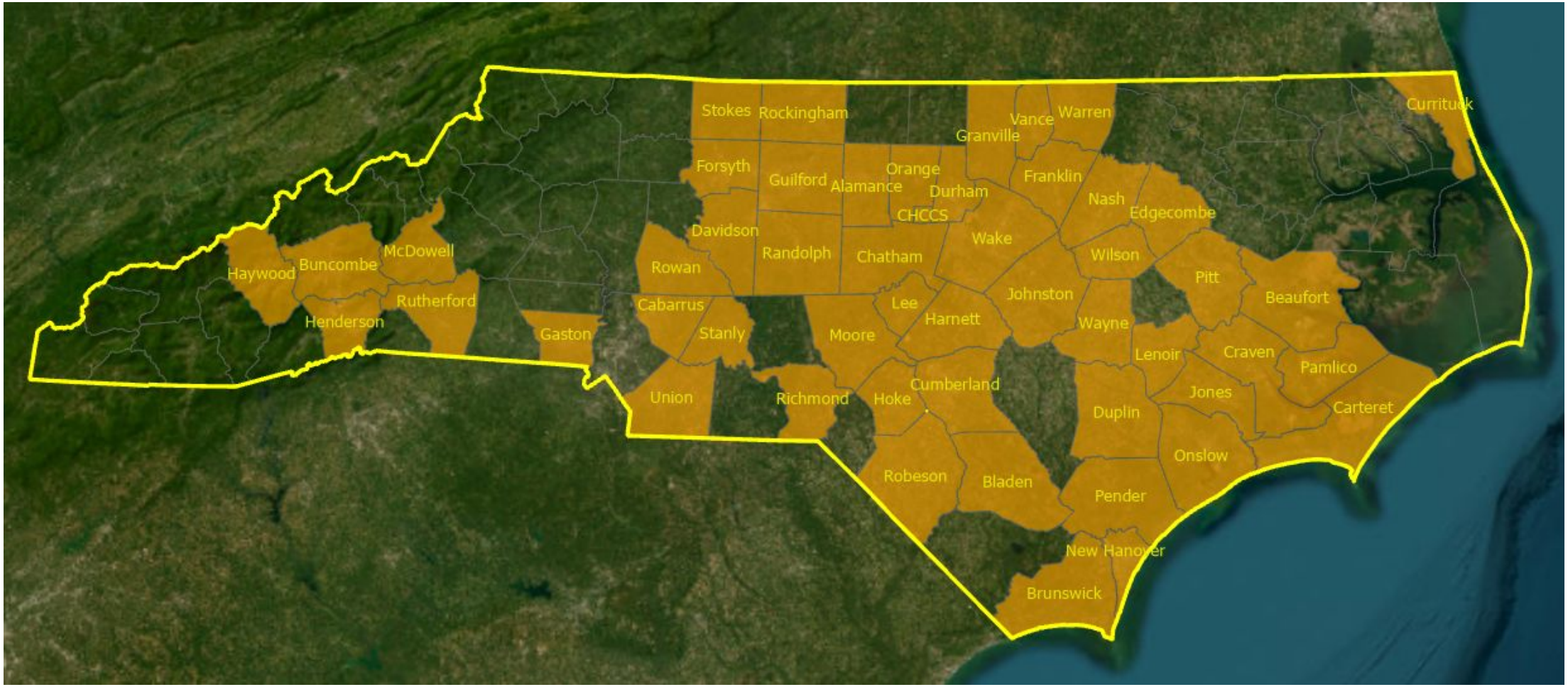
www.itre.ncsu.edu/ORED

SchoolCAMP @ ITRE

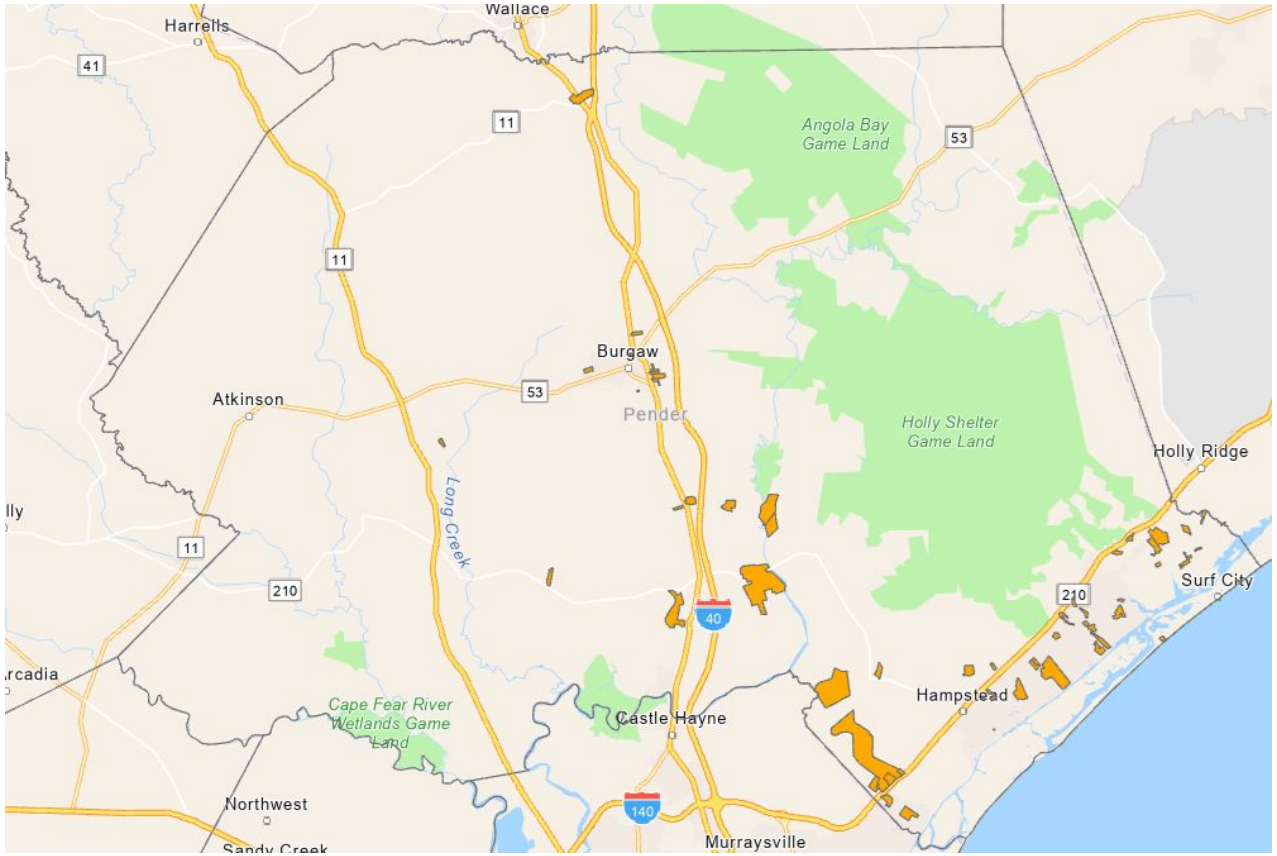
SchoolCAMP connects school district, city, and county leadership to **identify root challenges**, and then **collaboratively design and implement technical services** and **community engagement** strategies to address those challenges.

www.itre.ncsu.edu/schoolcamp

Client List (1990-2025)

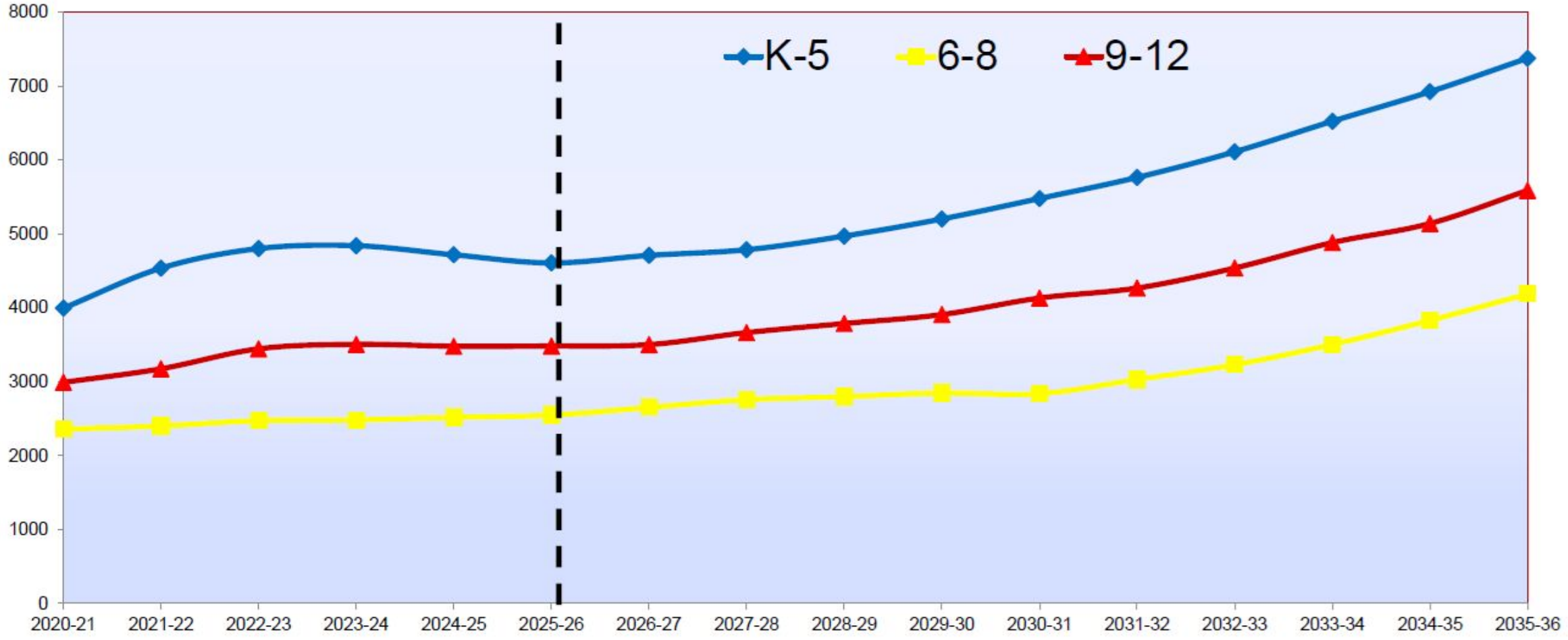


Membership Forecast: Development Inventory



- Steady growth across Pender County
- Approximately **63** residential developments currently pending
- Over **12,700** additional dwelling units
- **Expect continued growth**

Membership Forecast: Level Share



Out-of-Capacity Table

	Grades	Capacities	PreK	M-1 ADM	Forecasted Month-2 Average Daily Membership								
	2025-26	2025-26	2025-26	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36
Elementary														
C.F. Pope Elementary	PK-5	683	49	**462**	471	486	495	512	536	568	588	614	631	653
Cape Fear Elementary	PK-5	676	39	**540**	509	507	505	510	520	538	537	553	560	574
North Topsail Elementary	K-5	511		**537**	554	562	602	651	681	713	738	764	801	835
Malpass Corner Elementary	K-5	667	48	**478**	488	489	493	511	516	517	515	513	515	517
Penderlea Elementary	K-8	565		**485**	473	471	461	479	486	501	516	556	588	606
Rocky Point Elementary	PK-5	484	35	**390**	393	393	407	434	469	541	646	753	868	999
Topsail Annandale Elementary	K-4	506		**572**	574	597	614	666	682	720	798	861	911	1004
South Topsail Elementary	PK-5	512	44	**613**	663	700	743	771	813	876	942	1044	1143	1237
Surf City Elementary	PK-5	750	41	**838**	869	890	918	972	1020	1046	1077	1110	1140	1171
SubTotal		5354	256	**4915**	4993	5095	5237	5505	5723	6021	6356	6767	7157	7597
Middle														
Burgaw Middle	6-8	322		**232**	237	224	225	227	230	216	230	253	281	295
Cape Fear Middle	6-8	691		**417**	464	477	480	472	494	519	560	628	731	845
Topsail Middle	5-8	745		**845**	884	870	921	967	1023	1136	1173	1280	1444	1644
West Pender Middle	6-8	307		**201**	218	239	242	237	227	227	244	257	260	262
Surf City Middle	6-8	750		**782**	808	880	905	884	863	918	1019	1086	1122	1163
SubTotal		2815		**2477**	2611	2690	2774	2787	2836	3015	3227	3503	3838	4209
High														
Heide Trask High	9-12	815		**713**	687	709	703	749	780	842	919	1020	1120	1249
Pender High	9-12	795		**609**	596	612	663	655	672	676	669	680	676	715
Topsail High	9-12	1400		**1949**	1990	2104	2198	2270	2435	2510	2703	2928	3096	3359
SubTotal		3010		**3271**	3274	3425	3564	3674	3887	4028	4290	4628	4891	5323
Special/Alternative														
Pender Early College High	9-13	250		**194**	206	218	202	212	223	217	225	232	227	243
Pender Innovative Learning Acade	1-12	175		**35**	35	35	35	35	35	35	35	35	35	35
System Total (excluding Spec/Alt)		**11179**	**256**	10663	10878	11210	11575	11966	12446	13064	13873	14898	15887	17129
System Total (including Spec/Alt)		**11604**	**256**	10892	11119	11463	11811	12214	12704	13316	14134	15165	16149	17407

Utilization Legend

< 90%	90% - 100%	100% - 110%	> 110%

Forecast generated by OREd

Notes:
1. 2025-26 Month-1 ADM provided by PCS.
2. Capacities provided by Pender County Schools (5/2025), Mobile units not included.

J. H. Lea



Community Engagement

Opportunity for all stakeholders to:

- **Understand root challenges**
- **Share priorities and values**
- **Support leadership's carefully chosen solutions**



Community Engagement

Four key stakeholder groups

- **Board of Education**
- **School Leadership**
- **Community Advisory Board** (representatives from municipal, county, schools, business, families, and community)
- **Broader Community** (families, students, county residents, etc.)

Community Engagement Arc

- **Priorities**/values/challenges/problem identification
- **Solutions** that reflect priorities/values/top community concerns



Community Engagement Arc

Stakeholder Group	Activity	Timeline
Board of Education	Kickoff Presentation (in person)	8/4/2026
Board of Education	Priorities Assessment (digital)	by 8/14/2026
Public Information Officer	*Become part of SchoolCAMP x PCS planning team; develop regular cadence of public communication and information access*	by 8/14/2026
Community Advisory Board	Invitation & group formation	by 8/21/2026
Community Advisory Board	First meeting (review challenges to address / community engagement plan)	by 9/4/2026
School Leadership	First meeting to provide shared understanding of the challenges to address / plan moving forward with primary and secondary principals	by 8/21/2026
Broader Community	Priorities Assessment (digital)	9/7/2026 - 9/18/2026
Broader Community	First public information session about approach / challenges to address (2 locations, 2 times/dates)	9/23/2026 - 10/2/2026

Community Engagement Arc

Stakeholder Group	Activity	Timeline
Board of Education	Update on community engagement information	10/13/2026
Board of Education	Initial solutions review	October / November 2026
Community Advisory Board	Second meeting (review potential solutions)	November 2026
School Leadership	Second meeting (review potential solutions)	November 2026
Broader Community	Second meeting (review potential solutions; 2 locations, 2 dates)	November / December 2026
Board of Education	Final solutions presentation	December 2026 / January 2027
Final report	Community engagement process / outcomes included as part of final report	January 2027

Questions and Answers / Further Board Discussion

8/4/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	New Generator at CF Pope
STAFF LIAISON:	Dr. Joel Grim to introduce Mr. Tommy Batson
COMMITTEE REVIEW:	None
SUMMARY POINTS:	CF Pope is a shelter for Pender County. The generator will support the shelter if needed.
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	None

PENDER COUNTY SCHOOLS

Pender County Board of Education

Executive Summary

Information

SUBJECT:	Hurricane Preparedness Planning
STAFF LIAISON:	Dr. Kevin Taylor
COMMITTEE REVIEW:	Reviewed annually by all departments
SUMMARY POINTS:	Every year as we welcome students, families and staff back to school, we also keep an eye on the tropics. PCS maintains a robust Emergency Preparedness Plan that we hope we never have to implement. Attached are some highlights of that plan.
FISCAL IMPLICATIONS:	To Be Determined
RECOMMENDATION:	For informational purposes

Preparedness Area	Key Planning Actions	Primary Outcome
Emergency Management	Coordinate with Pender County Emergency Management, law enforcement, fire and rescue, public health, municipalities, and state agencies. Use established emergency response and incident command procedures.	Coordinated and timely districtwide response
Weather Forecasting	Monitor the National Hurricane Center, National Weather Service Wilmington Office, local conditions, storm tracks, wind projections, rainfall, flooding, and anticipated impacts.	Informed decisions about closures, dismissals, and operations
Communication	Provide consistent updates through telephone calls, text messages, email, district and school websites, social media, and mass-notification platforms. Once the storm passes, wellness checks begin.	Timely, accurate, and unified information for employees and families
Emergency Shelters	Prepare designated school facilities for activation as emergency shelters when requested by Pender County Emergency Management. Coordinate facility access, utilities, staffing, security, and post-shelter cleanup.	Safe temporary shelter for community members
Physical Plant	Secure campuses, inspect roofs and drainage systems, remove loose debris, protect equipment and technology, prepare generators, safeguard buses, and conduct post-storm damage assessments. Take Pictures before and after the storm for insurance purposes	Safe facilities and efficient reopening of schools
Remote Instruction	Prepare digital platforms, instructional resources, devices, technical support, and communication procedures for extended closures when remote instruction is appropriate and permitted.	Continuity of teaching and learning
Long-Term Closures	Schools become central hubs for recovery supplies, essential supplies, homebase for support efforts, and internet hubs. During this time, wellness checks of students, families and staff are a part of the instructional day.	Continuity of community
Recovery and Reopening	Inspect schools, evaluate utility and transportation readiness, address damage, communicate reopening plans, and prioritize the safe restoration of services. Throughout the processes, schools perform wellness checks on all members of the PCS family.	Safe and timely return to normal school operations

8/4/2026

Pender County Board of Education

Executive Summary

Information Agenda

SUBJECT:	MBP Presentation on August 4, 2026 BOE Meeting
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Updates from MBP
FISCAL IMPLICATIONS:	None
RECOMMENDATION:	No Recommendation

8/4/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Board of Education Minutes
STAFF LIAISON:	Bob Fankboner
COMMITTEE REVIEW:	none
SUMMARY POINTS:	Minutes for the June 3, 2026 Special Meeting, June 9 Regular meeting, June 23, 2026 Special Meeting, June 24, 2026 Joint Meeting, July 21 Special Meeting; July 28, 2026 Committee of the Whole
FISCAL IMPLICATIONS:	none
RECOMMENDATION:	Recommend approval by the BOE

Official Board Minutes
& Enclosures 6/9/2026

Pender County Board of Education
Tuesday, June 9, 2026
Regular Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
5:00 PM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Lisa Nowlin, Director
Beth Burns	Dr. Brandy Sawyer, Director
Tom Reeves	Dr. Joel Grim, Director
Jason Spivey	Bob Fankboner, Communication Coordinator
Brandon McPherson, Board Attorney	Loren Macon, Director
	Craig Lawson, Director

1. Determine Quorum / Call To Order

- Chair Don Hall called the meeting to order at 5:00 PM and determined a quorum was present.

2. Adoption of Agenda

- Beth Burns moved to amend the agenda to add Item 12.10, Surplus Vehicle Update. Tom Reeves seconded the motion; the vote was unanimous.

3. Closed Session

- Brandon McPherson read the closed session statement pursuant to N.C. General Statute §143-318.11(a)(1), (a)(3), and (a)(6).
- Jennifer Hansen moved to enter closed session. Jason Spivey seconded the motion; the vote was unanimous at 5:01 PM.

4. Action Continued from Closed Session

- Jason Spivey moved to come out of closed session. Beth Burns seconded the motion; the vote was unanimous at 6:00 PM.
- Beth Burns moved to approve the HR report. Jennifer Hansen seconded the motion; the vote was unanimous.
- Tom Reeves did not return after closed session.

5. Pledge of Allegiance

5.1 Pledge of Allegiance

· Jason Spivey led the Pledge of Allegiance.

6. Invocation

6.1 Invocation

- Gardner Eakins, Assistant Principal and Athletic Director at Pender High School, gave the invocation.

7. Recognitions

7.1 Recognitions

- Dr. Joel Grim recognized the Operations Employees of the Quarter: Quarter 1, Robbie Ward; Quarter 2, Missy Daniel; Quarter 3, Shannon Jansen; and Quarter 4, David Gurganious.

8. Public Comments

- Zeb and Megan Emery spoke regarding SEATECH and asked the Board to consider allowing their daughter to attend based on her acceptance prior to the MOU changes.
- Mike and Jen Cook also spoke regarding SEATECH and requested consideration for their son, noting that he had been accepted prior to the updated agreement and had planned to attend with his sister.
- Board members discussed the timeline of SEATECH acceptance letters and the later arrival of the MOU. Administration stated that affected families could be put in contact with district staff regarding available options.

9. Report from Superintendent

- Dr. Brad Breedlove congratulated the district on a successful school year and shared that summer camps were underway.
- He reported that bulk summer feeding will continue through August 12 and that nearly 15,000 meals were distributed during the previous week.
- He noted that the annual administrative retreat would begin the next day at Cape Fear Community College, that Penderlea would return to session on July 20, that the next Committee of the Whole meeting is scheduled for July 28, and that the next regular Board meeting is scheduled for August 11.

10. Information Agenda

10.1 First Read Substantive Changes to Series 4000 Policies

- Dr. Kevin Taylor reviewed substantive revisions to multiple 4000 Series student policies to align local policy with current state law, federal law, State Board requirements, and recommended policy language.

10.2 First Read 1000 Policy Review

DRAFT

- Dr. Taylor also reviewed proposed updates to the 1000 Series policies, including revisions related to governing principles, parental involvement, school safety, grievances, staff development, and nondiscrimination.

10.3 Feast Down East

- Dr. Taylor shared information about Feast Down East, a nonprofit organization that supports local farmers and food access across southeastern North Carolina. The Board heard about the organization's food hub operations and existing partnerships. Lisa Nowlin will share information with Aramark for possible collaboration.

10.4 Bordeaux Bi-Monthly Update

- Ben Warren presented a construction update on the J.H. Lea project. He reported that the building envelope is nearing completion, site work continues, permanent power is expected to be energized on June 12, and the project remains on schedule. He also reviewed recent drone images, look-ahead items, technology updates, and the current budget status.
- Jason Spivey left the meeting at 6:52 PM.

10.5 MBP Monthly Update

- Dr. Joel Grim presented the MBP monthly update.

11. Consent Agenda

11.1 Attorney Expense

11.2 Fuel and Electric Expenses

11.3 Board Financial Report By Purpose and Summary/PRC

11.4 Budget Amendments

11.5 Board Minutes

11.6 CommonLit Renewal 3 Year

- Beth Burns moved to approve the consent agenda. Jennifer Hansen seconded the motion; the vote was unanimous.

12. Action Agenda

12.1 PILA Accountability Model

- Dr. Kevin Taylor presented the accountability model selection for Pender Innovative Learning Academy. The Board selected Option B with the three-years insufficient data option under the state's alternative school accountability system, which determines how PILA will be measured and reported rather than defaulting to the standard school performance model.
- Beth Burns moved to approve the accountability model as presented. Jennifer Hansen seconded the motion; the vote was unanimous.

12.2 Consider School Bond

- Dr. Taylor presented the item for Board consideration.
- Discussion noted that this action would begin the formal process of identifying and communicating the district's capital needs for additional school capacity and future growth.
- Beth Burns moved to direct the superintendent and staff to prepare a bond request for school construction with the county commissioners. Jennifer Hansen seconded the motion; the vote was unanimous.
- Board discussion also noted that the bond process is multi-year and would require additional review by the county, the Local Government Commission, and voters.

12.3 Bordeaux K-8 Pay Application #23

- Dr. Joel Grim presented Pay Application #23 for the J.H. Lea Elementary and Middle Schools project in the amount of $4,514,762.12, covering work completed through May 20, 2026.
- The payment represents the district's regular monthly approval for construction work billed and completed as part of the project and will be paid from allocated bond funding.
- Jennifer Hansen moved to approve the pay application. Beth Burns seconded the motion; the vote was unanimous.

12.4 MBP Pay App #9

- Dr. Grim presented MBP Pay Application #9 in the amount of $18,924.00 for project management and construction support services related to the J.H. Lea Elementary and Middle School project.
- The invoice covers professional services through May 31, 2026 and is to be paid from allocated bond funding.
- Jennifer Hansen moved to approve the pay application. Beth Burns seconded the motion; the vote was unanimous.

12.5 J.H. Lea Change Orders

- Dr. Grim presented change orders PCO-107 through PCO-120 related to the J.H. Lea project.
- The item included work associated with NCDOT road widening, additional protective covers, Family and Consumer Sciences and Exceptional Children room revisions, drainage and electrical updates, permit fee reconciliation, and other project adjustments.
- Administration noted that the changes would be funded through existing contingencies or allowances and would not increase the overall contract value.
- Beth Burns moved to approve the change orders. Jennifer Hansen seconded the motion; the vote was unanimous.

12.6 Adjustment to Three-Tier Bus Schedule

- Transportation reviewed the bell schedule options previously presented to address traffic and routing challenges in the Topsail feeder pattern.

- Beth Burns moved to approve Option 1, which keeps the high school and elementary schedules the same and shifts the middle school schedule five minutes later, changing middle school arrival to 8:45 a.m. and dismissal to 3:40 p.m. Jennifer Hansen seconded the motion; the vote was unanimous.

12.7 Fiscal Year 2027 Summer Student Chromebook Purchase

- Dr. Joel Grim and Loren Macon presented the recommendation to purchase 1,000 Asus Chromebook CR11 devices, along with Google Chrome OS Education licenses and related deployment services, from Vivacity Tech as part of the district's seven-year student device refresh cycle.
- The quoted total was $401,614.85 including tax, to be paid from Capital Funds.
- Jennifer Hansen moved to approve the purchase. Beth Burns seconded the motion; the vote was unanimous.

12.8 Facility Use for Renovation Church

- Dr. Grim presented a request from Renovation Church for six months of facility use at Topsail High School for Sunday services.
- The proposed agreement was noted as generating approximately $9,500 per month in revenue to Pender County Schools, with the amount varying based on actual usage.
- Beth Burns moved to approve the request. Jennifer Hansen seconded the motion; the vote was unanimous.

12.9 Continuing Budget Resolution 2026-2027

- Lisa Nowlin presented the continuing budget resolution to allow the district to continue operating until a finalized budget is in place.
- The resolution authorizes payment of salaries and usual ordinary expenses while the district continues to operate without an adopted state budget, and it also allows year-end closeout transfers to be brought back for Board approval at the next scheduled meeting in August.
- Jennifer Hansen moved to approve the resolution. Beth Burns seconded the motion; the vote was unanimous.

12.10 Surplus Vehicle Update

- Britton Overton returned with the previously tabled driver education vehicle discussion and reported that the state surplus process would require PCS to purchase the vehicles back before repurposing them.
- Based on that information, he requested approval to proceed with the sale of the vehicles as originally presented in May.
- Beth Burns moved to proceed with the sale. Jennifer Hansen seconded the motion; the vote was unanimous.

13. Comments from Board Members

- Don Hall congratulated Dr. Brad Breedlove on being named Regional Superintendent of the Year and expressed hope for another successful school year ahead.

- Beth Burns also congratulated Dr. Breedlove.
- Jennifer Hansen noted that the district had completed five graduations, congratulated all graduates, congratulated Dr. Breedlove, and wished students and staff a happy and safe summer.

14. Comments from Board Attorney

- Brandon McPherson reported that Senate Bill 889 had advanced in the Senate and could affect Pender County through a proposed moratorium on property tax appraisal increases.
- He also noted discussion at the state level regarding open enrollment within and between districts and shared that the State Auditor had agreed to audit spending of voucher funds.

15. Adjournment

- Beth Burns moved to adjourn. Jennifer Hansen seconded the motion; the vote was unanimous at 7:33 PM.

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

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Official Board Minutes
& Enclosures 6/23/2026

Pender County Board of Education
Tuesday, June 23, 2026
Special Meeting

Board Room
Pender Resource Center
798 U.S. Hwy. 117 South
Burgaw, N.C. 28425
9:30 AM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Dr. Kevin Taylor, Assistant Superintendent
Beth Burns	Lisa Nowlin, Chief Finance Officer
Tom Reeves	Dr. Brandy Sawyer, Chief Academic Officer
Katie Cornetto, Board Attorney	Dr. Joel Grim, Chief Operations Officer
	Bob Fankboner, Communications Coordinator

1. Determine Quorum / Call To Order

- Board Chair Don Hall called the special meeting to order at 9:31 AM

2. Adoption of Agenda

- Beth Burns moved to adopt the agenda with the removal of item 3.1 Student Hearing, Tom Reeves seconded the motion; the vote was unanimous.

3. Closed Session

- Katie Cornetto reads - "I move that the Pender County School Board of Education convene in closed session to discuss confidential personnel matters and to preserve the attorney-client privilege pursuant to NC Gen. Stat. §143-318.11(a)(1), (3) and (6)."
- Ms. Hansen motion to enter closed session, Beth Burns seconded; unanimously approved
- Entered closed session at 9:33 AM

4. Action from Closed Session

- Jennifer Hansen moved to come out of closed session. Beth Burns seconded the motion; the vote was unanimous at 10:05 AM.
- Beth Burns moved to approve the HR report. Tom Reeves seconded the motion; the vote was unanimous.

5. Budget Reduction

5.1 Process and Information

- Dr. Brad Breedlove presented information regarding the 2026-2027 local budget shortfall and the reductions needed to maintain current services. Staff explained that Pender County

Schools had requested a $4 million increase in operational funding to cover mandated increases in retirement, health insurance, FICA/Social Security, and Medicare costs, with no new programs or positions included.

- The Board reviewed proposed reductions affecting approximately 21 positions, with projected savings of about $1.88 million. Staff explained that these reductions would significantly affect district-level support in instruction, Exceptional Children services, and beginning teacher development.
- Additional options discussed included reducing substitute funding, eliminating professional development funds, moving coaches back into classrooms, shifting assistant principals to 10-month contracts, cutting athletics, reducing the local supplement, using an in-house professional development model, and moving PILA to regional sites.
- Staff emphasized that recent gains in student performance, academic growth, school performance, and staff retention have been supported by investments in instructional coaching, professional learning, and district-level support.
- Board discussion included the limits on use of bond funding, the way lottery dollars are allocated, the impact of state and local funding decisions on classroom size and student services, and the importance of the upcoming meeting with the Board of County Commissioners.

5.2 Action From the Board

- No formal action was taken other than the Board's agreement to meet with the Board of County Commissioners the following evening.
- Following the budget presentation, district leaders and staff members spoke about the anticipated impact of the proposed reductions. Comments focused on the effect on Title I schools, instructional coaching, beginning teacher support, Exceptional Children services, school growth, and the long-term effect on students, teachers, and schools across the district.
- Board members thanked staff for their comments and stated that the discussion would help inform the conversation with county commissioners.

6. Adjournment

Beth Burns moved to adjourn. Tom Reeves seconded the motion; the vote was unanimous at 11:27 AM.

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

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Official Board Minutes
& Enclosures 6/24/2026

Pender County Board of Education
Wednesday, June 24, 2026
Joint Meeting with Board of County Commissioners

Pender County Government Building
805 S. Walker St.
Burgaw, N.C. 28425
6:00 PM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Dr. Kevin Taylor, Assistant Superintendent
Beth Burns	Lisa Nowlin, Chief Finance Officer
Tom Reeves	Dr. Brandy Sawyer, Chief Academic Officer
Jason Spivey	Dr. Joel Grim, Chief Operations Officer
Rachel Nicholas, Attorney	Bob Fankboner, Communications Coordinator

1. Determine Quorum / Call To Order

- The Pender County Board of Commissioners meeting was called to order by Chairman Randy Burton at 6:03 p.m.
- Board of Education Chair Don Hall expressed appreciation for the attendance and the opportunity for both boards to meet. Chair Hall called the Pender County Board of Education meeting to order at 6:05 p.m.

2. Invocation

- Commissioner Jerry Groves provided the invocation

3. Pledge of Allegiance

- The Pledge of Allegiance was recited

4. Adoption of Agenda

- Jason Spivey made a motion for the Board of Education to adopt the agenda. Jennifer Hansen seconded the motion. The motion passed unanimously.
- For the Board of Commissioners, Chairman Burton made a motion to adopt the agenda. Commissioner Dr. Jimmy Tate seconded the motion. The motion passed unanimously.

5. Public Comment

- Although public comment is typically at the discretion of the board chairs, public comment was allowed due to the number of individuals in attendance. Ten speakers were selected and allotted three minutes each.

Sarah Ware

- Sarah Ware spoke on behalf of Pender County Schools and the needs of the district. She stated that “strong schools are not a cost, they are an investment,” and urged county leaders to close the funding gap and invest in the future of Pender County children.

Jessica Bellflower

- Jessica Bellflower, principal of Topsail Annandale Elementary School, said that while difficult decisions must be made, responsibilities do not disappear when positions are cut. She said cuts may result in short-term savings but long-term negative impacts, adding that “every cut reaches every student in the building.”

Dean Heath

- Dean Heath, a parent and resident, asked county leaders to fully fund operational expenses. He spoke about growth in the county and said the county cannot welcome growth while holding back school funding.

Paula King Jacobs

- Paula King Jacobs, principal of Malpass Corner Elementary School, said schools have been asked year after year to do more with less. She expressed concern that beginning teachers and Exceptional Children populations would be significantly impacted by reduced support.

Megan Winstead

- Megan Winstead, early literacy specialist for Pender County Schools, spoke about the importance of instructional coaches. She said coaches support teachers in real time, help identify learning gaps early, and provide direct support for students, instruction, and schools.

Alyssa Romero

- Alyssa Romero, a seventh-year teacher at Rocky Point Elementary School and Pender County Schools graduate, spoke as a teacher, parent, and community member. She said instructional coaches help teachers analyze student data, navigate difficult situations, and better serve students.

Kristen Lash

- Kristen Lash said the discussion represented a short-term solution and called for long-term planning. She raised questions about growth, tax revenue, technology purchases, bus driver funding, the three-tier schedule, and other district decisions.

Ben Wespi

- Ben Wespi, a Hampstead resident and parent of two Pender County Schools students, said his family chose the area because of the schools. He urged commissioners to consider use of reserves, calling the situation a critical moment for students and families.

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Karli Mikula

- Karli Mikula, a Pender County Schools employee, parent, resident, and taxpayer, spoke about the need to invest in schools as the county grows. She said people move to Pender County because of the schools and encouraged commissioners to take action.

Kenyen Johnson

- Kenyen Johnson, a student at C.F. Pope Elementary School, spoke about the impact of instructional coaches. He said instructional coaches make a difference for students and asked leaders to continue supporting them.

6. FY 2026-2027 Budget Discussion

- Chairman Burton gave the floor to Board of Education Chair Don Hall. Chair Hall asked Superintendent Dr. Brad Breedlove to provide context regarding state funding and its role in the district's budget challenges.

- Dr. Breedlove thanked both boards for agreeing to meet. He explained that the district had presented two budget options: one to maintain current services and one to advance services. The district requested approximately $4 million more than the previous year to maintain current services and approximately $8 million to advance services.

- Dr. Breedlove stated that on June 15, the county approved approximately $31 million for Pender County Schools, which was $2.7 million short of the amount needed to maintain current services. He explained that the district's top priority was to reduce the direct impact on students and classrooms.

- Dr. Breedlove noted several actions and considerations related to the shortfall, including:
    - A hiring freeze involving 22 vacancies.
    - Reviewing central office and district-level positions, which are farther from the classroom.
    - Moving 21 central office-based employees back into classroom roles.
    - Considering reductions in assistant principal contract months, athletics, substitute funding, and professional development.
    - Moving professional development in-house to save money.
    - Continuing to meet state requirements for professional development.
    - Meeting with principals and district staff, including those most affected by the proposed reductions.

- Dr. Breedlove stated that approximately 86 percent of the district's operational budget supports personnel. He said Pender County Schools has used zero-based budgeting for the past two to three years and has worked to ensure local funds are used efficiently.

- Dr. Breedlove said Pender County Schools has made significant progress in recent years, including academic growth and improved teacher retention. He stated that when he arrived, the district had eight state-designated low-performing schools, and that number has since

decreased to three. He also said the district hopes to have no state-designated low-performing schools in the next accountability cycle.

- Dr. Breedlove stated that Pender County Schools ranks near the bottom of the state in per-pupil expenditure and state budget ranking. He said the district has worked to maximize taxpayer dollars while facing increased costs related to FICA, health insurance, retirement, and other mandated expenses.

- Chair Hall asked Dr. Breedlove to discuss central office reorganization efforts. Dr. Breedlove explained that the district did not fill a cabinet-level position after a retirement, repurposed other positions, pursued grants, and sought additional funding sources to avoid reductions.

- County Manager Colby Sawyer then provided county budget context. He said the county faced significant expense increases and questions around revenue. He stated that the county reduced its initial budget request by $26.6 million to avoid a tax increase. He acknowledged the district's $4 million request and said the county provided a $1.3 million increase without increasing the tax rate.

- Jason Spivey asked about growth, building permits, commercial development, and whether both boards could work toward a solution. County staff discussed the challenges associated with residential growth, commercial development, and recurring expenses.

- Commissioners and Board of Education members discussed several topics, including:

    - Residential growth and its effect on county services.
    - Commercial development and industrial growth opportunities.
    - Possible sale of county assets.
    - Use of fund balance.
    - Long-term planning.
    - Capital needs.
    - Local supplements and graduate pay.
    - State funding and the lack of a new state budget.
    - Federal funding concerns, including potential Title I reductions.
    - The role of instructional coaches and locally funded support positions.
    - The need for continued collaboration between the two boards.

- Lisa Nowlin, Chief Finance Officer for Pender County Schools, explained that the district is operating under recurring state budgets with no increases for many allotment categories. She said state-level decisions related to raises, benefits, supplements, and personnel costs affect the local budget. She stated that the district has worked to operate as leanly as possible, but funding challenges from the state, federal, and local levels continue to affect the district.

- Commissioner Tate said the meeting helped him better understand the impact on schools and suggested that a subcommittee or more regular collaboration would be helpful in the future. He also expressed interest in addressing graduate pay and conducting a market analysis of supplements.

- Discussion continued regarding the use of fund balance. Commissioners acknowledged concerns about using fund balance for recurring expenses, while also recognizing the importance of preventing educational support positions from being cut. County staff noted that the projected 2026 fund balance was approximately $68.6 million, with a projected decrease to approximately $48 million, while also noting the need to maintain certain levels for bond holders and other obligations.
- Chair Hall suggested that the two boards consider meeting every two months or quarterly, with alternating hosts. Chairman Burton agreed that continued collaboration would be beneficial.

7. Action by the Pender County Board of Commissioners

- Commissioner Tate made a motion to suspend the rules of procedure to allow an agenda item to be added. Commissioner George seconded the motion. The motion passed unanimously.
- Commissioner Tate then made a motion to amend the agenda, revise the county budget, provide the additional $2.7 million to Pender County Schools, and adopt the revised budget. Commissioner George seconded the motion. The motion passed unanimously.

8. Discussion

- No additional formal discussion was recorded following the budget action.

9. Adjournment

- Commissioner George made a motion to adjourn. Commissioner Groves seconded the motion. The motion passed unanimously.
- The meeting adjourned at 8:11 p.m.

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

DRAFT

Official Board Minutes
& Enclosures 7/21/2026

Pender County Board of Education
Tuesday, July 21, 2026
Special Meeting

Topsail Middle School
Media Center
17445 US HWY 17
Hampstead, NC 28443
9:00 AM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Dr. Kevin Taylor, Assistant Superintendent
Beth Burns	Dr. Joel Grim, Operations Officer
Tom Reeves	Melissa Wilson, HR Director
Jason Spivey	Bob Fankboner, Communications Coordinator

1. Determine Quorum / Call To Order

- Board Chair Don Hall called the special meeting to order at 9:05 AM

2. Adoption of Agenda

- Beth Burns moved to adopt the agenda with closed session moving to the end of the meeting, Jennifer Hansen seconded the motion; the vote was unanimous.

3. Work Session

3.1 Consider Topsail Middle School Renovations

- Dr. Brad Breedlove introduced the discussion regarding renovations at Topsail Middle School, stating that the project is significant for the community and has involved substantial work and discussion.
- Representatives from Moseley Architects and Bordeaux Construction were present, including Ashley Dennis, Lauri Pittman, Michelle, Ben Warren, Paul, Chris Small, and Steve Campbell, engineer.
- Ashley Dennis led the presentation and reviewed planning concepts for the future use of the Topsail Middle School campus. She noted that one goal is to ensure the campus feels comfortable and connected for students. The proposed programming included approximately 94,959 square feet.
- The presentation focused on master planning objectives, including:
- Separation of pedestrian and vehicular circulation.
- Improvement of the student experience.
- Relationship and access to outdoor spaces.

- Zoning the campus by function.
- Creating a unified campus experience.
- Board members and staff discussed the importance of prioritizing classroom space, protecting existing parking, limiting unnecessary relocation of functioning facilities, and ensuring the project remains focused on student needs.
- Beth Burns raised concerns about the placement of Exceptional Children programming and emphasized the importance of inclusion and access to the main school environment. Kendy Walker explained that students would not be isolated and would continue to have opportunities to move between spaces. Dr. Michael Sasscer noted that existing adaptive program spaces are limited and were not designed for life skills instruction. He said redesigned spaces with appropriate functionality, such as kitchen and home skills areas, could better support students.
- Dominique Bates added that proximity to Career and Technical Education spaces could increase student access to programs and provide more leadership opportunities for both teachers and students. Dr. Breedlove said the district wants to approach the planning carefully and appreciated the concerns raised.
- Board members also discussed parking, traffic flow, bus circulation, athletic facilities, and campus safety. Britton Overton noted existing parking challenges. Chair Hall stated that any plan eliminating existing parking would not be supported by the Board.
- The meeting recessed at 9:39 a.m. so members could view areas of the campus in person. The meeting resumed at 10:11 a.m.
- Following the recess, the design team reviewed three preliminary renovation options.
- Option 1
- Option 1 included significant changes to Building 1, with proposed spaces for food and health science, cafeteria, professional development, and administration. Other buildings included proposed areas for science, health, physical education, math, history, gymnasiums, locker rooms, wrestling, weight room, storage, Career and Technical Education, greenhouse, JROTC, training areas, computer science, and vocational programming.
- Dr. Breedlove said he preferred Option 1, noting that he liked the use of exterior walls for natural light. Dr. Sasscer said Option 1 made sense from a footprint and access perspective. Dr. Joel Grim also indicated initial support for Option 1, with possible adjustments.
- Option 2
- Option 2 included computer science, a shifted administration area, an expanded cafeteria/common space, professional development, and Exceptional Children programming. Board members discussed cafeteria placement and the level of separation created for EC students in this option. Jennifer Hansen said she liked the cafeteria layout in Option 2.
- Option 3
- Option 3 moved the cafeteria to the south side wall, placed EC programming on the opposite side of the building, and moved computer science closer to the cafeteria. Discussion included cafeteria size, lunch scheduling, kitchen layout, CTE adjacency, and whether food and health science spaces should be near the cafeteria.
- Kelly Ramos asked about cafeteria capacity and whether the arrangement would support current service levels. Michelle from the design team asked how many students would use the cafeteria and how many lunch shifts would be needed. It was noted that the kitchen layout would remain the same.

- Dominique Bates discussed the need for health science and culinary lab space and suggested that computer science should function as a suite with access to a shared lab space.
- Board members also discussed outdoor seating, covered walkways, enclosed connections between buildings, and campus security. Beth Burns said that, if affordable, enclosed walkways would be preferred because they would provide a more secure campus environment.
- Following discussion, Chair Hall asked the design team to develop an Option 4 that incorporates input from Board members, district leaders, and staff. Board members asked that Option 4 include versions with and without the proposed enclosed connection area.
- Steve Campbell stated that the plan is to redo mechanical systems, noting that the work would involve multiple electrical services and significant cost considerations.
- Ben Warren stated that the project team would share minutes from the initial kickoff meeting and continue gathering input from district and school staff. Chair Hall emphasized the importance of Board involvement in the planning process.
- The presentation concluded at 10:47 a.m.

4. Closed Session

- Beth Burns made a motion for the Board to enter into closed session, subject to advice from the attorney, pursuant to N.C. General Statute §143-318.11(a)(1) and (a)(6), to prevent the disclosure of confidential personnel information under G.S. §115C-319 and to consider personnel matters. The Board also entered closed session pursuant to N.C. General Statute §143-318.11(a)(3), to consult with the Board's attorney in order to preserve the attorney-client privilege.
- Tom Reeves seconded the motion. The motion passed unanimously.
- The Board entered closed session at 10:48 a.m.

6. Adjournment

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

DRAFT

Official Board Minutes
& Enclosures 7/28/2026

Pender County Board of Education
Tuesday, July 28, 2026
Committee of the Whole

Dr. Katherine Herring Resource Center
798 US-117
Burgaw, NC 28425
9:30 AM

Board Members Present	Leadership Team Members Present
Don Hall, Board Chair	Dr. Brad Breedlove, Superintendent
Jennifer Hansen, Vice Chair	Dr. Kevin Taylor, Assistant Superintendent
Beth Burns	Dr. Joel Grim, Operations Officer
	Lisa Nowlin
Brandon McPherson - attorney	Bob Fankboner, Communications Coordinator

1. Determine Quorum / Call To Order

- Board Chair Don Hall called the special meeting to order at 9:33 AM

2. Financial Planning

2.1 2025-2026 Amendments

- Lisa Nowlin presented year-end budget amendments to align district budgets with actual revenues and expenditures as of June 30, 2026.
- The amendments included:
- State budget increase of $1,156,814.96, bringing the total to $86,672,516.76.
- Federal budget increase of $11,263, bringing the total to $7,359,291.54.
- Local budget increase of $1,874,147.66, bringing the total to $35,678,545.02.
- Child Nutrition budget increase of $1,626,555.04, bringing the total to $8,614,896.45.
- The amendments were recommended for placement on the consent agenda. No action was taken.
- Board members discussed whether the district would need to request additional funds from the county. Ms. Nowlin stated that the district would make necessary adjustments with the funding received, while also noting concerns about state budget impacts and the need to identify additional funds for federal, local, and grant budgets. Dr. Breedlove stated that the district's goal is not to request additional funds from the county.

3. Policy / Strategic Planning

3.1 Angels of Care Nursing Contract

- The Board reviewed a proposed contract with Angels of Care to provide one-on-one nursing services for medically fragile students in accordance with Individualized Education Program requirements.
- Services would be provided from August 24, 2026, through June 2, 2027, at a rate of $53 per hour, with total expenditures not to exceed $104,504.
- Board members discussed whether the contract served one or multiple students. Kendy Walker stated that the contract may serve multiple students and that the district estimates conservatively because student needs can change as students enroll.
- The item was presented for approval.

3.2 RO Health Contract

- The Board reviewed a proposed contract with RO Health LLC to provide one-on-one nursing services for medically fragile students in accordance with Individualized Education Program requirements.
- Services would be provided by a licensed practical nurse or registered nurse from August 24, 2026, through June 2, 2027, at a rate of $55 per hour, not to exceed eight hours per day. Total expenditures would be capped at $143,098.
- The item was presented for approval.

3.3 Little Town Learning Center Contract

- The Board reviewed a proposed contract with Little Town Learning Center to provide developmental day educational and related services for up to seven children, ages 3 through 6, participating in the district's ECEC program.
- Services would be provided from August 24, 2026, through June 2, 2027, at $1,350 per child per month for up to 10 months, plus $50 annually per child for supplies and materials. Total expenditures would not exceed $94,850.
- The item was presented for approval.

3.4 Board Meeting Calendar 2026–2027

- The Board received the 2026–2027 Board of Education meeting schedule, which had been previously approved on April 14, 2026.
- Regular meetings are generally held on the second Tuesday of each month, with closed session beginning at 5 p.m. and the regular meeting beginning at 6 p.m. Committee of the Whole meetings are generally held at 9:30 a.m. two weeks before each regular meeting. Meetings are held in the Board Room at the Dr. Katherine Herring Resource Center.
- The schedule was presented for information. No action was required.

4. Student Services

4.1 Coastal Horizons PILA Memorandum of Agreement

- The Board received information regarding the continuation of a partnership with Coastal Horizons Center, Inc. to provide day treatment and therapeutic services for eligible students attending Pender Innovative Learning Academy.

- Under the agreement, Pender County Schools would provide program space and coordinate student referrals, enrollment monitoring, and student transitions. Coastal Horizons would provide qualified mental health personnel and clinical services. Coastal Horizons would bill Medicaid and cover administrative costs associated with service delivery, resulting in no fiscal impact to the district.
- The agreement begins with the 2026–2027 school year and continues for three years unless terminated earlier. No action was taken.

4.2 Federal Programs Consolidated Application and Assurances

- The Board received an overview of the district's 2026–2027 Consolidated Plan for Federal Programs and related federal assurances.
- Staff reviewed required school prayer and general assurances, debarment certification, and the Language Instruction Educational Program for multilingual learners. The district's content-based ESL model provides tiered services based on students' language proficiency and academic needs.
- Title III funding supports the district's multilingual learner coordinator, professional development, instructional resources, student enrichment and postsecondary experiences, and family engagement. The consolidated plan was developed collaboratively with schools and district departments and must be finalized by August 31, 2026, to ensure federal funds are secured and used for eligible expenditures.
- No action was taken.

5. Instructional Services

- No report was provided.

6. Operations

6.1 Bordeaux Presentation Regarding Potential Landscaping Changes

- The Board received a presentation from Bordeaux Construction regarding proposed landscaping changes and project updates for the J.H. Lea Elementary and Middle School project.
- Ben Warren of Bordeaux Construction presented proposed revisions that include reducing the number of plants and adding sod and irrigation. The proposal includes a second irrigation well, connected irrigation piping for redundancy, sod, irrigation piping, and ditch work. The estimated cost of the proposed change is approximately $276,082.
- Mr. Warren said the change is not required, but the concern is how the new school grounds will look and function after student traffic and time. Board members discussed maintenance, sod, irrigation, and long-term appearance.
- Beth Burns said the issue may be a "pay me now or later" situation and expressed support for addressing the concern now. Jennifer Hansen said she supported reducing the number of plants, noting that poorly maintained landscaping can look bad over time.
- Mr. Warren also reviewed a school sign rendering. Board members expressed satisfaction with the rendering. He stated that exterior wayfinding signs are also being planned and that principals will be asked to help determine needed sign types and locations.
- No action was taken.

6.2 MBP Presentation for June Change Orders and Financial Information

- The Board received an informational update from MBP regarding ongoing project activities and June change orders.
- Joe Murphy presented information regarding June items and change orders. It was noted that several proposed change orders were covered by existing project allowances.
- Board members discussed whether voting on certain items during the Committee of the Whole meeting would be appropriate, given that two board members were absent and Committee of the Whole meetings typically do not include votes. Board members also discussed the need to avoid delaying the project.
- After discussion, Beth Burns made a motion to approve agenda items 6.3, 6.4, and 6.5. Jennifer Hansen seconded the motion. The motion passed unanimously.

6.3 J.H. Lea Change Order Application

- The Board reviewed six proposed change orders for the J.H. Lea Elementary and Middle School project:
- PCO-121 reconciles site utility conduit work, returning $856.33 to owner contingency.
- PCO-122 provides $26,867.66 for electrical conduits serving the lift station.
- PCO-123 provides $20,287.21 for the lift station's water service.
- PCO-126 provides $3,324 for repairs to a damaged underground Aquatherm pipe.
- PCO-127 provides $292,136 for landscaping and irrigation revisions.
- PCO-128 provides an estimated $242,672 for temporary heating, ventilation, and air conditioning during interior construction.
- All costs will be covered by existing project allowances or contingency funds within the guaranteed maximum price. There is no additional cost or change to the contract value.
- The Board approved the June change order application as part of the motion on agenda items 6.3, 6.4, and 6.5.

6.4 MBP Pay Application No. 10

- The Board approved MBP Pay Application No. 10 in the amount of $18,924 for project management services through June 30, 2026, for the J.H. Lea Elementary and Middle School project. The payment will be made from allocated bond funds.

6.5 J.H. Lea Pay Application No. 24 for Bordeaux Construction

- The Board approved Bordeaux Construction Pay Application No. 24 in the amount of $4,604,140.74 for work on the J.H. Lea Elementary and Middle School project. The payment will be made from allocated bond funds.

6.6 HES Request for 3.5% Increase

- The Board reviewed a proposed 3.5% annual adjustment to the HES Facilities custodial contract, effective August 1, 2026. The adjustment would increase the monthly contract cost by $9,196.15 and would address competitive wages, employee turnover, recruiting challenges, and increased supply costs.

- Dr. Grim stated that the item could be placed on the August regular meeting agenda for action. No action was taken.

6.7 ITRE Enrollment Forecasts

- The Board discussed an upcoming presentation from ITRE regarding long-term enrollment forecasts, including projections for 2027–2028, to assist with planning for the opening of J.H. Lea Elementary and Middle School.
- Jennifer Hansen asked when community meetings are expected to occur. Dr. Grim stated that community meetings would be part of the August discussion. Dr. Breedlove said the goal is to have a final plan voted on by the January board meeting, which would provide the transportation department and families time to prepare.
- Dr. Breedlove stated that the district expects to receive several plans that can be shared with the public.
- No action was taken.

6.8 New Generator at C.F. Pope Elementary School

- Dr. Grim indicated that Tommy Batson will provide information at the August meeting regarding a new generator at C.F. Pope Elementary School. The generator will support the school's role as a county emergency shelter. The item has no district fiscal impact.
- No action was taken.
- 6.9 MBP Presentation for July Change Orders and Financial Information
- MBP provided an informational project update regarding July change orders and financial information.
- No action was taken.

6.10 J.H. Lea Change Order Application

- The Board reviewed proposed July change orders for the J.H. Lea Elementary and Middle School project. The changes will be applied against existing allowances or credited to the owner's contingency within the guaranteed maximum price and will not change the total contract value.
- No action was taken.

6.11 MBP Pay Application No. 11

- The Board reviewed MBP Pay Application No. 11 for project management services through July 31, 2026, for the J.H. Lea Elementary and Middle School project. The payment will be made from allocated bond funds.
- No action was taken.

6.12 J.H. Lea Pay Application No. 25 for Bordeaux Construction

- The Board reviewed Bordeaux Construction Pay Application No. 25 for work on the J.H. Lea Elementary and Middle School project. The supporting payment certificate lists a current payment of $5,455,544.39.
- No action was taken.

7. Closed Session

DRAFT

- Board Attorney Brandon McPherson read the closed session statement.
- Beth Burns made a motion for the Board to enter into closed session, subject to advice from the attorney, pursuant to N.C. General Statute §143-318.11(a)(1) and (a)(6), to prevent the disclosure of confidential personnel information under G.S. §115C-319 and to consider personnel matters. The Board also entered closed session pursuant to N.C. General Statute §143-318.11(a)(3), to consult with the Board's attorney to preserve attorney-client privilege, and to consider confidential student matters as provided in N.C. General Statute §143-318.11(a)(1), the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, and N.C. General Statute §115C-402.
- Jennifer Hansen seconded the motion. The motion passed unanimously.
- The Board entered closed session at 10:24 a.m.
- Beth Burns made a motion to return to open session. Jennifer Hansen seconded the motion. The motion passed unanimously.
- The Board returned to open session at 12:05 p.m.

8. Adjournment

- Jennifer Hansen made a motion to adjourn. Beth Burns seconded the motion. The motion passed unanimously.
- The meeting adjourned at 12:05 p.m.

Superintendent
Dr. Brad Breedlove

Board Chair
Don Hall

DRAFT

8/11/2026

Pender County Board of Education

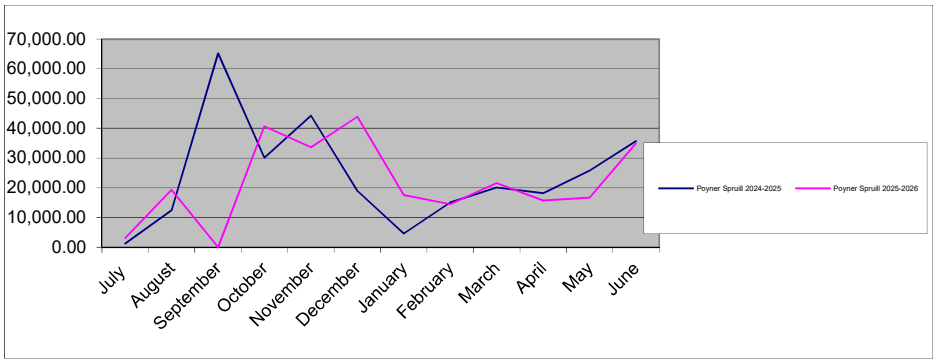
Executive Summary

Consent Agenda

SUBJECT:	Attorney Fees
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Attorney Fees
FISCAL IMPLICATIONS:	Informational only
RECOMMENDATION:	Information only – Attorney expenses

Poyner/Spruill

	2.6913.841.311 Poyner Spruill	
	2024-2025	**2025-2026**
July	1,242.00	3,078.00
August	12,367.29	19,305.86
September	65,207.30	0.00 ***
October	30,126.17	40,666.62
November	44,271.99	33,585.48
December	18,887.83	43,902.74
January	4,611.24	17,524.92
February	15,037.59	14,454.41
March	20,077.60	21,544.83
April	18,131.49	15,682.37
May	25,750.61	16,616.37
June	35,687.32	34,941.15
Totals	**291,398.43**	**261,302.75**



8/11/2026

Pender County Board of Education

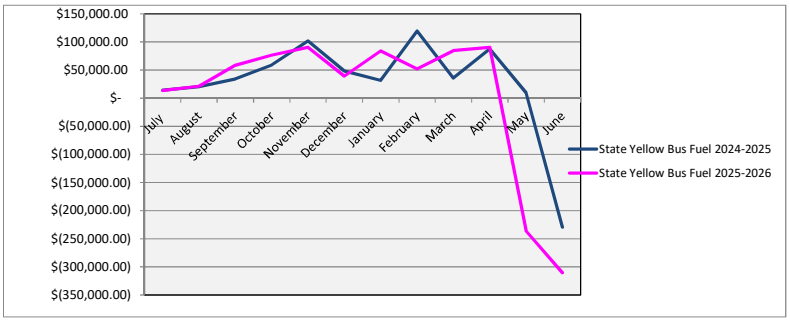
Consent Agenda

Executive Summary

SUBJECT:	Fuel and Electric Cost
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Report on Fuel and Electric Cost
FISCAL IMPLICATIONS:	Informational Only
RECOMMENDATION:	Recommend approval by the BOE

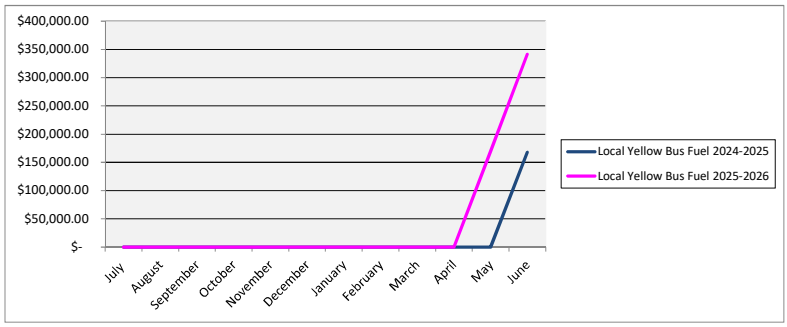
	1.6550.056.423.000.00 State Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ 14,219.50	$ 13,394.18
August	$ 20,396.23	$ 21,296.54
September	$ 34,260.29	$ 58,886.08
October	$ 59,073.85	$ 76,701.50
November	$ 102,056.66	$ 90,487.58
December	$ 48,522.13	$ 39,581.58
January	$ 31,528.39	$ 84,135.95
February	$ 119,571.36	$ 51,806.01
March	$ 36,005.49	$ 84,716.86
April	$ 87,811.68	$ 90,415.88
May	$ 9,356.61	$ (236,365.25)
June	$ (229,289.54)	$ (310,654.74)
Totals	**333,512.65**	**64,402.17**

Yellow Bus Fuel



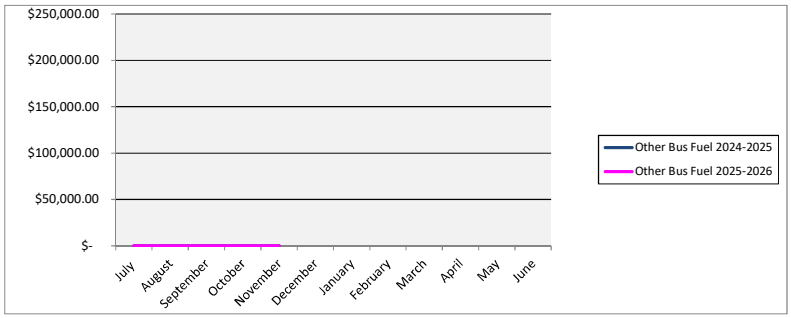
	2.6550.056.423.000.00 Local Yellow Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ -
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ -	$ -
December	$ -	$ -
January	$ -	$ -
February	$ -	$ -
March	$ -	$ -
April	$ -	$ -
May	$ -	$ 169,406.42
June	$ 167,690.72	$ 341,279.53
	167,690.72	**510,685.95**

Yellow Bus Fuel



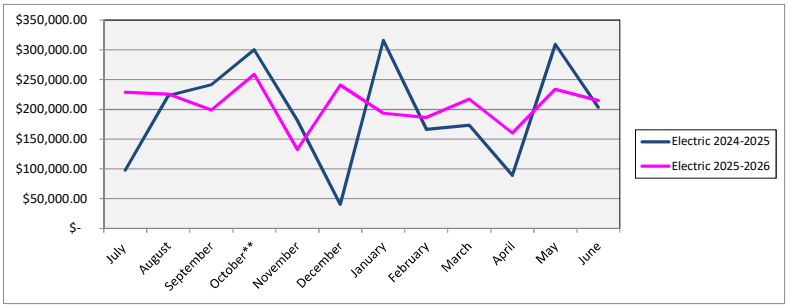
	8.6550.706.423.000.00 Other Bus Fuel	
	2024-2025	2025-2026
July	$ -	$ 20.00
August	$ -	$ -
September	$ -	$ -
October	$ -	$ -
November	$ 87.07	$ -
December		
January		
February	$ 130.00	
March		
April		$ 40,000.00
May	$ 5,000.00	
June		$ 232,323.59
	5,217.07	**272,343.59**

Activity Bus Fuel



	2.6530.802.321.000.00 Electric		KWH	KWH
	2024-2025	2025-2026	2024-2025	2025-2026
July	$ 97,724.58	$ 229,077.84		
August	$ 223,150.04	$ 225,827.38	1,295,060	
September	$ 241,418.55	$ 198,918.59	1,650,156	
October**	$ 300,367.00	$ 259,101.35	2,523,586	
November	$ 181,924.79	$ 132,761.34		
December	$ 40,481.77	$ 240,825.84	1,270,007	
January	$ 315,952.26	$ 193,737.38		
February	$ 166,293.86	$ 186,578.02		
March	$ 173,291.13	$ 217,177.25		
April	$ 88,896.11	$ 160,105.27		
May	$ 309,512.76	$ 233,818.21		
June	$ 203,494.90	$ 214,970.06		
	2,342,507.75	**2,492,898.53**	**6,738,809.00**	**0.00**

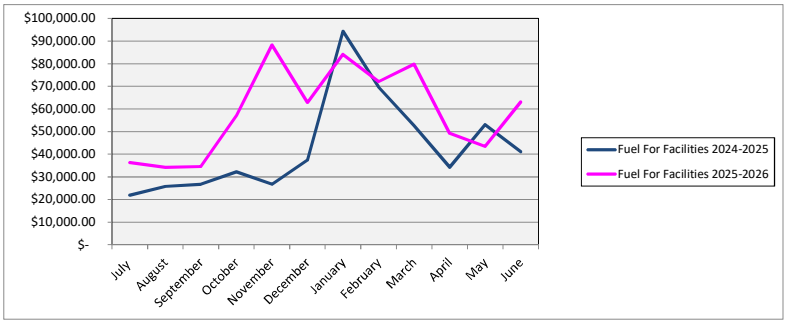
Electric



43503.87

	2.6540.802.421.000.00	
	Fuel For Facilities	
	2024-2025	2025-2026
July	$ 21,916.11	$ 36,305.56
August	$ 25,798.68	$ 34,252.33
September	$ 26,773.72	$ 34,535.73
October	$ 32,252.08	$ 57,205.58
November	$ 26,747.58	$ 88,299.20
December	$ 37,401.69	$ 62,861.84
January	$ 94,339.32	$ 84,135.95
February	$ 69,730.10	$ 72,099.50
March	$ 52,647.59	$ 79,854.23
April	$ 34,280.41	$ 49,224.21
May	$ 53,089.92	$ 43,503.87
June	$ 41,072.96	$ 63,085.36
	516,050.16	**41,937.65**

Fuel For Facilities



8/11/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	PCS FINANCIAL SUMMARY REPORT / SUMMARY REPORT BY PROGRAM AND FUND
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	PCS FINANCIAL SUMMARY REPORT /SUMMARY REPORT BY PROGRAM AND FUND
FISCAL IMPLICATIONS:	Informational
RECOMMENDATION:	Information

PCS FINANCIAL BOARD REPORT AS OF 063026

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
1	51XX	Regular Instructions Services	$49,593,489.34	$1,811,051.77	$51,404,541.11	$50,362,454.18	$0.00	$1,042,086.93	$0.00	$1,042,086.93	97.97%
	52XX	Special Populations Services	$10,102,126.28	$1,414,622.46	$11,516,748.74	$11,466,458.84	$0.00	$50,289.90	$0.00	$50,289.90	99.56%
	53XX	Alternative Programs and Services	$2,402,622.96	$629,001.35	$3,031,624.31	$3,027,295.98	$0.00	$4,328.33	$0.00	$4,328.33	99.86%
	54XX	School Leadership Services	$5,635,139.81	$634,026.08	$6,269,165.89	$5,485,712.62	$0.00	$783,453.27	$0.00	$783,453.27	87.50%
	58XX	School-Based Support Services	$5,658,542.22	$77,502.78	$5,736,045.00	$5,636,045.00	$0.00	$100,000.00	$0.00	$100,000.00	98.26%
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81	$253,598.92	$0.00	$87,715.89	$0.00	$87,715.89	74.30%
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05	$203,853.33	$0.00	$8,840.72	$0.00	$8,840.72	95.84%
	63XX	Alternative Programs and Services Support and Development Services	$157,449.29	$524.24	$157,973.53	$156,009.47	$0.00	$1,964.06	$0.00	$1,964.06	98.76%
	64XX	Technology Support Services	$11,975.99	$82,860.00	$94,835.99	$72,860.00	$0.00	$21,975.99	$0.00	$21,975.99	76.83%
	65XX	Operational Support Services	$5,073,496.11	$470,823.75	$5,544,319.86	$5,506,787.05	$0.00	$37,532.81	$0.00	$37,532.81	99.32%
	66XX	Financial and Human Resource Services	$1,497,927.73	($45,500.00)	$1,452,427.73	$1,363,993.55	$0.00	$88,434.18	$0.00	$88,434.18	93.91%
	69XX	Policy, Leadership and Public Relations Services	$559,943.56	$260,882.18	$820,825.74	$786,123.98	$0.00	$34,701.76	$0.00	$34,701.76	95.77%
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00	$0.00	$0.00	100.00%
1 Total			$81,336,722.15	$5,335,794.61	$86,672,516.76	$84,411,192.92	$0.00	$2,261,323.84	$0.00	$2,261,323.84	97.39%

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
2	51XX	Regular Instructions Services	$6,813,120.58	$230,828.51	$7,043,949.09	$6,726,402.79	$0.00	$317,546.30	$0.00	$317,546.30	95.49%
	52XX	Special Populations Services	$1,193,441.47	$193,088.04	$1,386,529.51	$1,253,387.03	$0.00	$133,142.48	$0.00	$133,142.48	90.40%
	53XX	Alternative Programs and Services	$435,777.07	$157,781.17	$593,558.24	$531,083.63	$0.00	$62,474.61	$0.00	$62,474.61	89.47%
	54XX	School Leadership Services	$1,989,021.61	$335,016.91	$2,324,038.52	$2,278,149.53	$0.00	$45,888.99	$0.00	$45,888.99	98.03%
	55XX	Co-Curricular Services	$768,138.13	$178,036.89	$946,175.02	$939,115.14	$0.00	$7,059.88	$0.00	$7,059.88	99.25%
	58XX	School-Based Support Services	$1,032,952.25	$1,149,637.88	$2,182,590.13	$2,154,724.75	$0.00	$27,865.38	$0.00	$27,865.38	98.72%
	61XX	Support and Development Services	$837,401.20	$58,427.62	$895,828.82	$890,290.19	$0.00	$5,538.63	$0.00	$5,538.63	99.38%
	62XX	Special Population Support and Development Services	$42,750.37	$50,221.99	$92,972.36	$70,824.99	$0.00	$22,147.37	$0.00	$22,147.37	76.18%
	63XX	Alternative Programs and Services Support and Development Services	$20,851.59	$0.00	$20,851.59	$11,783.13	$0.00	$9,068.46	$0.00	$9,068.46	56.51%
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61	$425,666.56	$0.00	$1,403.05	$0.00	$1,403.05	99.67%
	65XX	Operational Support Services	$14,876,677.52	$1,164,128.92	$16,040,806.44	$15,887,858.87	$0.00	$152,947.57	$0.00	$152,947.57	99.05%
	66XX	Financial and Human Resource Services	$414,321.55	$103,637.36	$517,958.91	$463,899.40	$0.00	$54,059.51	$0.00	$54,059.51	89.56%
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60	$143,029.11	$0.00	$1,138.49	$0.00	$1,138.49	99.21%
	68XX	System-Wide Pupil Support Services	$164,849.32	$0.00	$164,849.32	$131,101.39	$0.00	$33,747.93	$0.00	$33,747.93	79.53%
	69XX	Policy, Leadership and Public Relations Services	$1,694,993.51	($237,562.68)	$1,457,430.83	$1,327,755.43	$0.00	$129,675.40	$0.00	$129,675.40	91.10%
	71XX	Community Services	$4,094.21	$0.00	$4,094.21	$4,091.26	$0.00	$2.95	$0.00	$2.95	99.93%
	72XX	Nutrition Services	$95,092.42	$110,582.40	$205,674.82	$131,134.12	$0.00	$74,540.70	$0.00	$74,540.70	63.76%
	81XX	Payments to Other Governmental Units	$985,000.00	$245,000.00	$1,230,000.00	$1,216,993.37	$0.00	$13,006.63	$0.00	$13,006.63	98.94%
2 Total			$31,939,720.01	$3,738,825.01	$35,678,545.02	$34,587,290.69	$0.00	$1,091,254.33	$0.00	$1,091,254.33	96.94%

Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
3	51XX	Regular Instructions Services	$770,036.87	$53,673.36	$823,710.23	$678,744.85	$0.00	$144,965.38	$0.00	$144,965.38	82.40%
	52XX	Special Populations Services	$2,707,305.26	$258,903.91	$2,966,209.17	$2,940,129.80	$0.00	$26,079.37	$0.00	$26,079.37	99.12%
	53XX	Alternative Programs and Services	$2,582,258.11	$249,311.63	$2,831,569.74	$2,399,766.64	$0.00	$431,803.10	$0.00	$431,803.10	84.75%
	54XX	School Leadership Services	$0.00	$3,102.58	$3,102.58	$3,102.58	$0.00	$0.00	$0.00	$0.00	100.00%
	58XX	School-Based Support Services	$235,624.43	$2,307.84	$237,932.27	$203,985.59	$0.00	$33,946.68	$0.00	$33,946.68	85.73%
	61XX	Support and Development Services	$50,196.00	($20,715.50)	$29,480.50	$28,642.88	$0.00	$837.62	$0.00	$837.62	97.16%
	62XX	Special Population Support and Development Services	$0.00	$18,472.03	$18,472.03	$2,500.00	$0.00	$15,972.03	$0.00	$15,972.03	13.53%
	63XX	Alternative Programs and Services Support and Development Services	$18,140.56	$24,252.24	$42,392.80	$41,139.00	$0.00	$1,253.80	$0.00	$1,253.80	97.04%

	64XX	Technology Support Services	$17,352.10	($180.62)	$17,171.48	$15,640.02	$0.00	$1,531.46	$0.00	$1,531.46	91.08%
	65XX	Operational Support Services	$113,512.75	$37,531.25	$151,044.00	$78,425.21	$0.00	$72,618.79	$0.00	$72,618.79	51.92%
	66XX	Financial and Human Resource Services	$134,812.41	$5,982.80	$140,795.21	$137,048.59	$0.00	$3,746.62	$0.00	$3,746.62	97.34%
	81XX	Payments to Other Governmental Units	$102,726.71	($5,315.18)	$97,411.53	$90,963.54	$0.00	$6,447.99	$0.00	$6,447.99	93.38%
	82XX	Unbudgeted Funds	$52,789.34	($52,789.34)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
3 Total			$6,784,754.54	$574,537.00	$7,359,291.54	$6,620,088.70	$0.00	$739,202.84	$0.00	$739,202.84	89.96%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
4	51XX	Regular Instructions Services	$697,178.06	$225,140.99	$922,319.05	$794,084.83	$0.00	$128,234.22	$0.00	$128,234.22	86.10%
	55XX	Co-Curricular Services	$0.00	$22,000.00	$22,000.00	$21,600.86	$0.00	$399.14	$0.00	$399.14	98.19%
	61XX	Support and Development Services	$0.00	$26,400.00	$26,400.00	$26,375.02	$0.00	$24.98	$0.00	$24.98	99.91%
	65XX	Operational Support Services	$5,041,860.63	$2,616,210.56	$7,658,071.19	$4,267,029.96	$0.00	$3,391,041.23	$0.00	$3,391,041.23	55.72%
	92XX		$0.00	$6,357,731.30	$6,357,731.30	$211,023.72	$0.00	$6,146,707.58	$0.00	$6,146,707.58	3.32%
4 Total			$5,739,038.69	$9,247,482.85	$14,986,521.54	$5,320,114.39	$0.00	$9,666,407.15	$0.00	$9,666,407.15	35.50%
Fund	2 digit Purp	2 digit Purp Desc	Budget/Beg	Adjustments	Budget/Balance	Exp/Rev	Encumbra	Balance	Escrow	Escrow	Spent
5	72XX	Nutrition Services	$5,627,655.99	$2,925,098.48	$8,552,754.47	$7,373,981.01	$0.00	$1,178,773.46	$0.00	$1,178,773.46	86.22%
	81XX	Payments to Other Governmental Units	$32,135.18	$30,006.80	$62,141.98	$62,141.98	$0.00	$0.00	$0.00	$0.00	100.00%
5 Total			$5,659,791.17	$2,955,105.28	$8,614,896.45	$7,436,122.99	$0.00	$1,178,773.46	$0.00	$1,178,773.46	86.32%
Fund	2 digit Purp	2 digit Purp Desc	Beginning Budget/Beg Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Exp/Rev	PO's & Encumbrances Outstanding	Remaining Balance	Escrow	Balance Including Escrow	Percent Spent
8	51XX	Regular Instructions Services	$735,490.23	$355,552.08	$1,091,042.31	$512,676.11	$0.00	$578,366.20	$0.00	$578,366.20	46.99%
	52XX	Special Populations Services	$1,086,949.41	$2,716,623.57	$3,803,572.98	$3,387,672.02	$0.00	$415,900.96	$0.00	$415,900.96	89.07%
	53XX	Alternative Programs and Services	$2,918,925.52	$320,930.95	$3,239,856.47	$3,202,179.11	$0.00	$37,677.36	$0.00	$37,677.36	98.84%
	54XX	School Leadership Services	$50,000.00	($12,619.51)	$37,380.49	$24,741.85	$0.00	$12,638.64	$0.00	$12,638.64	66.19%
	58XX	School-Based Support Services	$677,737.55	$217,835.66	$895,573.21	$629,788.53	$0.00	$265,784.68	$0.00	$265,784.68	70.32%
	61XX	Support and Development Services	$0.00	$18,177.74	$18,177.74	$1,897.75	$0.00	$16,279.99	$0.00	$16,279.99	10.44%
	62XX	Special Population Support and Development Services	$192,219.00	$206,248.34	$398,467.34	$386,916.40	$0.00	$11,550.94	$0.00	$11,550.94	97.10%
	65XX	Operational Support Services	$586,100.81	$363,672.47	$949,773.28	$862,722.39	$0.00	$87,050.89	$0.00	$87,050.89	90.83%
	66XX	Financial and Human Resource Services	$49,950.00	$0.00	$49,950.00	$11,609.17	$0.00	$38,340.83	$0.00	$38,340.83	23.24%
	71XX	Community Services	$430,208.00	$370,069.95	$800,277.95	$589,484.93	$0.00	$210,793.02	$0.00	$210,793.02	73.66%
	72XX	Nutrition Services	$0.00	$43,401.26	$43,401.26	$42,041.36	$0.00	$1,359.90	$0.00	$1,359.90	96.87%
8 Total			$6,727,580.52	$4,599,892.51	$11,327,473.03	$9,651,729.62	$0.00	$1,675,743.41	$0.00	$1,675,743.41	85.21%
Grand Total			$138,187,607.08	$26,451,637.26	$164,639,244.34	$148,026,539.31	$0.00	$16,612,705.03	$0.00	$16,612,705.03	89.91%

PCS FINANCIAL SUMMARY REPORT BY PRC AS OF 063026

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
1	001		$35,761,961.00	$886,385.00	$36,648,346.00	$36,292,138.88	$0.00	$356,207.12	$0.00	$356,207.12	99.03%
	002	CENTRAL OFFICE ADMINISTRATION	$692,050.00	$36,768.00	$728,818.00	$728,818.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	003	NON-INSTRUCTIONAL SUPPORT PER	$3,570,350.00	$300.00	$3,570,650.00	$3,570,650.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	004	K-5 PROGRAM ENHANCEMENT TEACH	$2,012,080.04	$150,000.00	$2,162,080.04	$1,969,979.90	$0.00	$192,100.14	$0.00	$192,100.14	91.12%
	005	SCHOOL BUILDING ADMINISTRATION	$3,375,643.81	$250,000.00	$3,625,643.81	$3,365,424.80	$0.00	$260,219.01	$0.00	$260,219.01	92.82%
	006	SCHOOL PSYCHOLOGIST-POSITION	$2,296,963.42	$50,000.00	$2,346,963.42	$2,294,205.61	$0.00	$52,757.81	$0.00	$52,757.81	97.75%
	007	INSTRUCTIONAL SUPPORT	$2,194,093.59	$100,000.00	$2,294,093.59	$2,145,064.95	$0.00	$149,028.64	$0.00	$149,028.64	93.50%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$570,237.76	$455,000.00	$1,025,237.76	$643,658.02	$0.00	$381,579.74	$0.00	$381,579.74	62.78%
	011	NBPTS EDUCATIONAL LEAVE	$539.00	$115,429.96	$115,968.96	$115,968.96	$0.00	$0.00	$0.00	$0.00	100.00%
	012	DRIVER TRAINING	$195,639.00	$1,034.00	$196,673.00	$196,673.00	$0.00	$0.00	$0.00	$0.00	100.00%
	013	VOCATIONAL EDUC-ST MTH OF EMP	$4,005,828.17	($79,464.00)	$3,926,364.17	$3,856,766.23	$0.00	$69,597.94	$0.00	$69,597.94	98.23%
	014	VOCATIONAL EDUC-PROGRAM SUPP	$174,841.00	$385,794.00	$560,635.00	$560,635.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	015	SCHOOL TECHNOLOGY FUND	$74,282.99	$60,000.00	$134,282.99	$44,784.17	$0.00	$89,498.82	$0.00	$89,498.82	33.35%
	016	SUMMER READING CAMPS	$0.00	$149,329.00	$149,329.00	$149,329.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	022	ADVANCED TEACHING ROLES	$0.00	$246,313.10	$246,313.10	$243,116.43	$0.00	$3,196.67	$0.00	$3,196.67	98.70%
	024	DISADVANTAGED STUDENTS SUPP	$775,065.00	$5,745.00	$780,810.00	$780,810.00	$0.00	$0.00	$0.00	$0.00	100.00%
	025	ATR SALARY SUPPLEMENTS	$0.00	$60,264.00	$60,264.00	$60,264.00	$0.00	$0.00	$0.00	$0.00	100.00%
	027	TEACHER ASSISTANTS	$3,360,266.00	$0.00	$3,360,266.00	$3,360,266.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	029	BEHAVIORAL SUPPORT	$0.00	$150,000.00	$150,000.00	$150,000.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	031	LOW-WEALTH COUNTIES SUPP FUND	$2,938,681.00	$0.00	$2,938,681.00	$2,938,681.00	$0.00	$0.00	$0.00	$0.00	100.00%
	032	EXCEPTIONAL CHILDREN	$8,280,041.00	$33,205.00	$8,313,246.00	$8,313,246.00	$0.00	$0.00	$0.00	$0.00	100.00%
	034	ACADEMIC/INTELLECTUALLY GIFTED	$644,504.00	$5,383.00	$649,887.00	$649,887.00	$0.00	$0.00	$0.00	$0.00	100.00%
	046	TEST RESULT BONUS	$0.00	$87,636.00	$87,636.00	$75,909.81	$0.00	$11,726.19	$0.00	$11,726.19	86.62%
	048	TITLE IV-SAFE & DRUG FREE SCH	$0.00	$238,526.00	$238,526.00	$213,523.70	$0.00	$25,002.30	$0.00	$25,002.30	89.52%
	054	LIMITED ENG PROFICIENCY (LEP)	$601,816.00	$5,753.00	$607,569.00	$607,569.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	055	COOPERATIVE INNOVAT HS	$180,000.00	$0.00	$180,000.00	$180,000.00	$0.00	$0.00	$0.00	$0.00	100.00%
	056	TRANSPORTATION OF PUPILS	$4,371,626.00	$36,743.00	$4,408,369.00	$4,408,369.00	$0.00	$0.00	$0.00	$0.00	100.00%
	061	CLASSROOM MATERIALS	$338,182.00	$0.00	$338,182.00	$338,182.00	$0.00	($0.00)	$0.00	($0.00)	100.00%
	063	DEV DAY & COMMUNITY RESIDENTAL	$0.00	$52,650.00	$52,650.00	$49,950.00	$0.00	$2,700.00	$0.00	$2,700.00	94.87%
	067	ASSISTANT PRIN INTERNS MSA	$0.00	$116,004.00	$116,004.00	$0.00	$0.00	$116,004.00	$0.00	$116,004.00	0.00%
	068	ALTERNATIVE PROGRAMS AND SCH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	069	AT-RISK STUDENT SERVICES	$2,275,784.36	$9,801.00	$2,285,585.36	$2,285,585.36	$0.00	($0.00)	$0.00	($0.00)	100.00%
	071	SUPP FUNDS TCHR COMPENSATION	$1,987,017.00	$0.00	$1,987,017.00	$1,982,545.11	$0.00	$4,471.89	$0.00	$4,471.89	99.77%
	073	SCHOOL CONNECTIVITY	$0.00	$72,860.00	$72,860.00	$72,860.00	$0.00	$0.00	$0.00	$0.00	100.00%
	079	CTE WORKFORCE DEVELOPMENT	$68,584.01	$0.00	$68,584.01	$68,584.01	$0.00	$0.00	$0.00	$0.00	100.00%
	083	AT-RISK STD SERV CLOSING GAP	$25,646.00	$111,919.00	$137,565.00	$137,363.18	$0.00	$201.82	$0.00	$201.82	99.85%
	085	LITERACY INTERVENTION	$0.00	$205,857.00	$205,857.00	$205,857.00	$0.00	$0.00	$0.00	$0.00	100.00%
	087	STATE FUNDED STOP ARM FUNDING	$0.00	$12,000.00	$12,000.00	$12,000.00	$0.00	$0.00	$0.00	$0.00	100.00%
	088	FEMININE HYGIENE GRANT	$0.00	$2,500.00	$2,500.00	$2,184.08	$0.00	$315.92	$0.00	$315.92	87.36%
	089	READING EXCELLENCE - TUTORIAL	$0.00	$319,322.00	$319,322.00	$306,961.25	$0.00	$12,360.75	$0.00	$12,360.75	96.13%
	096	STATE FUNDED POSITION ALLOTMEN	$0.00	$16,115.97	$16,115.97	$16,115.97	$0.00	($0.00)	$0.00	($0.00)	100.00%
	131	TEXTBOOKS - OTHER	$565,000.00	$966,671.58	$1,531,671.58	$997,316.50	$0.00	$534,355.08	$0.00	$534,355.08	65.11%

	255		$0.00	$19,950.00	$19,950.00	$19,950.00	$0.00	$0.00	$0.00	$0.00	100.00%
1 Total			$81,336,722.15	$5,335,794.61	$86,672,516.76	$84,411,192.92	$0.00	$2,261,323.84	$0.00	$2,261,323.84	97.39%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
2	001		$7,207,877.89	$70,268.00	$7,278,145.89	$6,899,918.42	$0.00	$378,227.47	$0.00	$378,227.47	94.80%
	002	CENTRAL OFFICE ADMINISTRATION	$2,225,530.47	($77,723.42)	$2,147,807.05	$2,145,738.37	$0.00	$2,068.68	$0.00	$2,068.68	99.90%
	003	NON-INSTRUCTIONAL SUPPORT PER	$741,819.82	($19,093.80)	$722,726.02	$722,368.47	$0.00	$357.55	$0.00	$357.55	99.95%
	004	K-5 PROGRAM ENHANCEMENT TEACH	$0.00	$1,539.12	$1,539.12	$1,539.12	$0.00	$0.00	$0.00	$0.00	100.00%
	005	SCHOOL BUILDING ADMINISTRATION	$1,649,930.74	$301,316.91	$1,951,247.65	$1,950,842.99	$0.00	$404.66	$0.00	$404.66	99.98%
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$747,230.78	$747,230.78	$747,009.13	$0.00	$221.65	$0.00	$221.65	99.97%
	007	INSTRUCTIONAL SUPPORT	$0.00	$500,714.76	$500,714.76	$500,714.76	$0.00	($0.00)	$0.00	($0.00)	100.00%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$417,164.63	($40,164.58)	$377,000.05	$334,491.44	$0.00	$42,508.61	$0.00	$42,508.61	88.72%
	013	VOCATIONAL EDUC-ST MTH OF EMP	$27,586.84	$0.00	$27,586.84	$12,683.41	$0.00	$14,903.43	$0.00	$14,903.43	45.98%
	014	VOCATIONAL EDUC-PROGRAM SUPP	$0.00	$3,721.09	$3,721.09	$3,902.77	$0.00	($181.68)	$0.00	($181.68)	104.88%
	015	SCHOOL TECHNOLOGY FUND	$799,770.87	$606.23	$800,377.10	$791,795.06	$0.00	$8,582.04	$0.00	$8,582.04	98.93%
	022	ADVANCED TEACHING ROLES	$75,000.00	($75,000.00)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	025	ATR SALARY SUPPLEMENTS	$0.00	$75,000.00	$75,000.00	$68,824.61	$0.00	$6,175.39	$0.00	$6,175.39	91.77%
	027	TEACHER ASSISTANTS	$191,518.18	$409,004.91	$600,523.09	$600,523.09	$0.00	($0.00)	$0.00	($0.00)	100.00%
	028	STAFF DEVELOPMENT	$37,393.40	($11,835.72)	$25,557.68	$22,584.18	$0.00	$2,973.50	$0.00	$2,973.50	88.37%
	031	LOW-WEALTH COUNTIES SUPP FUND	$560,476.41	($387,349.38)	$173,127.03	$157,333.02	$0.00	$15,794.01	$0.00	$15,794.01	90.88%
	032	EXCEPTIONAL CHILDREN	$0.00	$2,570.06	$2,570.06	$2,570.06	$0.00	($0.00)	$0.00	($0.00)	100.00%
	035	CHILD NUTRITION	$52,000.00	$102,979.11	$154,979.11	$80,438.41	$0.00	$74,540.70	$0.00	$74,540.70	51.90%
	036	CHARTER SCHOOLS	$985,000.00	$245,000.00	$1,230,000.00	$1,216,993.37	$0.00	$13,006.63	$0.00	$13,006.63	98.94%
	050	ESEA TITLE I - BASIC PROGRAM	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	054	LIMITED ENG PROFICIENCY (LEP)	$0.00	$7,174.94	$7,174.94	$7,174.94	$0.00	$0.00	$0.00	$0.00	100.00%
	055	COOPERATIVE INNOVAT HS	$0.00	$30,088.92	$30,088.92	$30,088.92	$0.00	($0.00)	$0.00	($0.00)	100.00%
	056	TRANSPORTATION OF PUPILS	$197,847.00	$350,000.00	$547,847.00	$516,452.13	$0.00	$31,394.87	$0.00	$31,394.87	94.27%
	060	IDEA VI-B	$0.00	$3,235.08	$3,235.08	$2,778.49	$0.00	$456.59	$0.00	$456.59	85.89%
	061	CLASSROOM MATERIALS	$407,535.00	$0.00	$407,535.00	$381,964.87	$0.00	$25,570.13	$0.00	$25,570.13	93.73%
	069	AT-RISK STUDENT SERVICES	$0.00	$14,154.52	$14,154.52	$14,154.52	$0.00	$0.00	$0.00	$0.00	100.00%
	071	SUPP FUNDS TCHR COMPENSATION	$0.00	$12,757.95	$12,757.95	$12,757.95	$0.00	($0.00)	$0.00	($0.00)	100.00%
	103	TITLE II-IMPROVE TCHR QUALITY	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	105	ESEA TITLE I - SCH IMPROVEMENT	$0.00	$349.61	$349.61	$349.61	$0.00	$0.00	$0.00	$0.00	100.00%
	115	Emergency Impact Aid	$0.00	$47,910.65	$47,910.65	$47,910.65	$0.00	($0.00)	$0.00	($0.00)	100.00%
	131	TEXTBOOKS - OTHER	$0.00	$94,164.58	$94,164.58	$0.00	$0.00	$94,164.58	$0.00	$94,164.58	0.00%
	143	ARRA-School Improvement 1003G	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	301	JROTC	$260,912.73	$0.00	$260,912.73	$255,610.39	$0.00	$5,302.34	$0.00	$5,302.34	97.97%
	306	DIRECT SERVICES MEDICAID	$0.00	$187.53	$187.53	$187.53	$0.00	$0.00	$0.00	$0.00	100.00%
	309	HEADSTART	$0.00	$43,508.36	$43,508.36	$43,508.36	$0.00	$0.00	$0.00	$0.00	100.00%
	706	TRANSPORTATION COSTS	$313,783.87	$476,013.48	$789,797.35	$789,797.35	$0.00	$0.00	$0.00	$0.00	100.00%
	720	ATHLETICS	$768,138.13	$173,836.89	$941,975.02	$934,668.51	$0.00	$7,306.51	$0.00	$7,306.51	99.22%
	801	MAINTENANCE	$0.00	$321,748.26	$321,748.26	$321,747.70	$0.00	$0.56	$0.00	$0.56	100.00%
	802	TELEPHONE	$13,462,815.51	$297,569.81	$13,760,385.32	$13,667,088.72	$0.00	$93,296.60	$0.00	$93,296.60	99.32%
	840	REPRODUCTION COSTS	$336,669.39	$59,329.83	$395,999.22	$311,111.38	$0.00	$84,887.84	$0.00	$84,887.84	78.56%
	841	BOARD OF EDUCATION	$753,927.92	($252,472.22)	$501,455.70	$458,092.08	$0.00	$43,363.62	$0.00	$43,363.62	91.35%
	842	SCHOOL IMPROVEMENT	$30,084.39	$25,000.00	$55,084.39	$28,000.00	$0.00	$27,084.39	$0.00	$27,084.39	50.83%

	843	EXECUTIVE ADMINISTRATION	$328,023.32	$82,691.38	$410,714.70	$388,772.15	$0.00	$21,942.55	$0.00	$21,942.55	94.66%
	844	TUITION REIMBURSEMENT	$103,213.50	$103,037.36	$206,250.86	$114,703.76	$0.00	$91,547.10	$0.00	$91,547.10	55.61%
	845	PUBLIC INFORMATION	$5,700.00	($245.99)	$5,454.01	$100.00	$0.00	$5,354.01	$0.00	$5,354.01	1.83%
2 Total			$31,939,720.01	$3,738,825.01	$35,678,545.02	$34,587,290.69	$0.00	$1,091,254.33	$0.00	$1,091,254.33	96.94%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
3	017	VOC ED PROGRAM IMPROVEMENT	$149,695.00	$13,917.00	$163,612.00	$163,612.00	$0.00	$0.00	$0.00	$0.00	100.00%
	026	MCKINNEY-VENTO HOMELESS ASSIST	$43,993.51	$3,372.00	$47,365.51	$45,343.91	$0.00	$2,021.60	$0.00	$2,021.60	95.73%
	049	IDEA TITLE VI-B - PRESCHOOL	$51,292.00	$536.00	$51,828.00	$43,646.84	$0.00	$8,181.16	$0.00	$8,181.16	84.21%
	050	ESEA TITLE I - BASIC PROGRAM	$2,327,715.96	$12,908.00	$2,340,623.96	$1,942,183.33	$0.00	$398,440.63	$0.00	$398,440.63	82.98%
	051	ESEA TITLE I-MIGRANT EDUCATION	$107,285.66	$19,706.00	$126,991.66	$81,059.48	$0.00	$45,932.18	$0.00	$45,932.18	63.83%
	060	IDEA VI-B	$2,507,505.57	$219,322.00	$2,726,827.57	$2,723,984.80	$0.00	$2,842.77	$0.00	$2,842.77	99.90%
	082	IDEA - VI-B STATE IMPROVEMENT	$2,152.66	$10,000.00	$12,152.66	$8,729.44	$0.00	$3,423.22	$0.00	$3,423.22	71.83%
	103	TITLE II-IMPROVE TCHR QUALITY	$713,325.77	$31,743.00	$745,068.77	$616,968.44	$0.00	$128,100.33	$0.00	$128,100.33	82.81%
	104	TITLE III-LANGUAGE ACQUISITION	$85,483.07	$8,259.00	$93,742.07	$72,028.69	$0.00	$21,713.38	$0.00	$21,713.38	76.84%
	105	ESEA TITLE I - SCH IMPROVEMENT	$73,800.00	$0.00	$73,800.00	$32,490.61	$0.00	$41,309.39	$0.00	$41,309.39	44.03%
	108	Educational Tech-Competitive	$247,166.78	$3,779.00	$250,945.78	$189,652.36	$0.00	$61,293.42	$0.00	$61,293.42	75.58%
	110	TITLE IV-21ST CENT COMM LEARNG	$298,641.27	$233,480.00	$532,121.27	$532,121.27	$0.00	$0.00	$0.00	$0.00	100.00%
	111	TITLE III-LANGUAGE ACQUI-INCR	$1,325.93	$266.00	$1,591.93	$1,566.61	$0.00	$25.32	$0.00	$25.32	98.41%
	115	Emergency Impact Aid	$49,128.83	$17,249.00	$66,377.83	$66,377.83	$0.00	$0.00	$0.00	$0.00	100.00%
	118	IDEA VI-B SPECIAL NEEDS TARGET	$18,154.07	$0.00	$18,154.07	$18,154.07	$0.00	$0.00	$0.00	$0.00	100.00%
	119	IDEA Targeted Assist for Presc	$2,193.47	$0.00	$2,193.47	$2,193.47	$0.00	$0.00	$0.00	$0.00	100.00%
	143	ARRA-School Improvement 1003G	$105,894.99	$0.00	$105,894.99	$79,975.55	$0.00	$25,919.44	$0.00	$25,919.44	75.52%
	181	ESSER III - K-12 Emerg Relief	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	185	IDEA, PART B (611)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
3 Total			$6,784,754.54	$574,537.00	$7,359,291.54	$6,620,088.70	$0.00	$739,202.84	$0.00	$739,202.84	89.96%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
4	120	LEASE/PURCH SCH BUS-SPEC ALLOT	$0.00	$950,000.00	$950,000.00	$8,024.00	$0.00	$941,976.00	$0.00	$941,976.00	0.84%
	441	Lottery	$0.00	$1,449,633.90	$1,449,633.90	$496,465.60	$0.00	$953,168.30	$0.00	$953,168.30	34.25%
	442	County Reimbursable	$0.00	$240,117.65	$240,117.65	$0.00	$0.00	$240,117.65	$0.00	$240,117.65	0.00%
	714	Spark Lab	$0.00	$15,000.00	$15,000.00	$14,234.79	$0.00	$765.21	$0.00	$765.21	94.90%
	801	MAINTENANCE	$5,739,038.69	$3,268,045.19	$9,007,083.88	$3,072,969.67	$0.00	$5,934,114.21	$0.00	$5,934,114.21	34.12%
	802	TELEPHONE	$0.00	$3,324,686.11	$3,324,686.11	$1,728,420.33	$0.00	$1,596,265.78	$0.00	$1,596,265.78	51.99%
	803	CIP	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
4 Total			$5,739,038.69	$9,247,482.85	$14,986,521.54	$5,320,114.39	$0.00	$9,666,407.15	$0.00	$9,666,407.15	35.50%
Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
5	035	CHILD NUTRITION	$5,659,791.17	$2,955,105.28	$8,614,896.45	$7,436,122.99	$0.00	$1,178,773.46	$0.00	$1,178,773.46	86.32%
5 Total			$5,659,791.17	$2,955,105.28	$8,614,896.45	$7,436,122.99	$0.00	$1,178,773.46	$0.00	$1,178,773.46	86.32%

Fund	Program	PRC Desc	Beginning Budget/Balance	Budget Adjustments	Current Budget/Balance	Year-to-Date Transactions	Encumbrances & PO's Outstanding	Remaining Balance	Escrow	Balance with Escrow	Percent Spent
8	001		$0.00	$6,639.83	$6,639.83	$0.01	$0.00	$6,639.82	$0.00	$6,639.82	0.00%
	003	NON-INSTRUCTIONAL SUPPORT PER	$30,400.00	($5,433.86)	$24,966.14	$15,898.64	$0.00	$9,067.50	$0.00	$9,067.50	63.68%
	006	SCHOOL PSYCHOLOGIST-POSITION	$0.00	$210,128.87	$210,128.87	$210,128.87	$0.00	$0.00	$0.00	$0.00	100.00%
	007	INSTRUCTIONAL SUPPORT	$394,745.00	($190,382.90)	$204,362.10	$52,150.25	$0.00	$152,211.85	$0.00	$152,211.85	25.52%
	009	NON-CONTRIBUTORY EMPLOYEE BEN	$0.00	$4,056.85	$4,056.85	$4,056.85	$0.00	($0.00)	$0.00	($0.00)	100.00%
	012	DRIVER TRAINING	$117,343.56	$0.00	$117,343.56	$15,391.04	$0.00	$101,952.52	$0.00	$101,952.52	13.12%
	015	SCHOOL TECHNOLOGY FUND	$225,800.61	$184,279.56	$410,080.17	$86,826.39	$0.00	$323,253.78	$0.00	$323,253.78	21.17%
	028	STAFF DEVELOPMENT	$50,000.00	($30,358.53)	$19,641.47	$2,909.23	$0.00	$16,732.24	$0.00	$16,732.24	14.81%
	031	LOW-WEALTH COUNTIES SUPP FUND	$0.00	$43,685.63	$43,685.63	$43,685.63	$0.00	($0.00)	$0.00	($0.00)	100.00%
	032	EXCEPTIONAL CHILDREN	$0.00	$972.98	$972.98	$972.98	$0.00	$0.00	$0.00	$0.00	100.00%
	035	CHILD NUTRITION	$0.00	$5,077.23	$5,077.23	$0.00	$0.00	$5,077.23	$0.00	$5,077.23	0.00%
	301	JROTC	$292,663.00	$0.00	$292,663.00	$248,631.88	$0.00	$44,031.12	$0.00	$44,031.12	84.96%
	305	MAC	$0.00	$1,830,021.59	$1,830,021.59	$1,830,021.59	$0.00	($0.00)	$0.00	($0.00)	100.00%
	306	DIRECT SERVICES MEDICAID	$984,452.41	$1,122,428.71	$2,106,881.12	$1,763,658.66	$0.00	$343,222.46	$0.00	$343,222.46	83.71%
	309	HEADSTART	$1,957,227.00	$500,677.00	$2,457,904.00	$2,400,557.52	$0.00	$57,346.48	$0.00	$57,346.48	97.67%
	413	NC PRE-K PROGRAM	$1,781,721.00	($101,115.00)	$1,680,606.00	$1,680,606.00	$0.00	$0.00	$0.00	$0.00	100.00%
	414	DEVELOPMENTAL DAY	$9,485.00	$9,485.00	$18,970.00	$0.00	$0.00	$18,970.00	$0.00	$18,970.00	0.00%
	421	DEMO CLASSROOM	$142.00	$0.00	$142.00	$0.00	$0.00	$142.00	$0.00	$142.00	0.00%
	422	NC ARTS COUNCIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
	438	SAFETY GRANT - PROFESSIONAL DE	$0.00	$40,000.00	$40,000.00	$39,915.58	$0.00	$84.42	$0.00	$84.42	99.79%
	513	GO GRANT-PECH	$13,914.49	$0.00	$13,914.49	$2,450.92	$0.00	$11,463.57	$0.00	$11,463.57	17.61%
	516	GO GRANT	$0.00	$13,776.34	$13,776.34	$1,619.00	$0.00	$12,157.34	$0.00	$12,157.34	11.75%
	517	GRASS ROOTS GRANT	$0.00	$51,550.00	$51,550.00	$51,550.00	$0.00	$0.00	$0.00	$0.00	100.00%
	533	EC MERRY MARKET	$85.00	$1,692.22	$1,777.22	$0.00	$0.00	$1,777.22	$0.00	$1,777.22	0.00%
	540	MCKINNEY VENTO - LANDFALL FOUN	$0.00	$6,484.00	$6,484.00	$3,077.93	$0.00	$3,406.07	$0.00	$3,406.07	47.47%
	542	TEACHEY LIBRARY FOUNDATION	$0.00	$9,149.38	$9,149.38	$0.00	$0.00	$9,149.38	$0.00	$9,149.38	0.00%
	580	LAMB FOUNDATION	$18,264.40	$0.00	$18,264.40	$0.00	$0.00	$18,264.40	$0.00	$18,264.40	0.00%
	581	DUKE ENDOWMENT GRANT	$0.00	$111,344.00	$111,344.00	$74,229.00	$0.00	$37,115.00	$0.00	$37,115.00	66.67%
	585	DISASTER RELIEF	$4,716.12	$0.00	$4,716.12	$0.00	$0.00	$4,716.12	$0.00	$4,716.12	0.00%
	586	BACK PACK BUDDIES	$0.00	$3,397.55	$3,397.55	$531.89	$0.00	$2,865.66	$0.00	$2,865.66	15.66%
	588	MY FUTURE NC	$3,800.00	$0.00	$3,800.00	$500.00	$0.00	$3,300.00	$0.00	$3,300.00	13.16%
	590	CTE GRANT FOR AGRICULTURE	$0.00	$1,710.44	$1,710.44	$1,710.44	$0.00	$0.00	$0.00	$0.00	100.00%
	701	PACES	$430,208.00	$329,182.67	$759,390.67	$547,407.14	$0.00	$211,983.53	$0.00	$211,983.53	72.09%
	702	BEFORE SCHOOL CARE	$0.00	$40,887.28	$40,887.28	$40,887.28	$0.00	$0.00	$0.00	$0.00	100.00%
	705	FEE FUNDED PRE-K	$24,000.00	$17,739.02	$41,739.02	$24,741.85	$0.00	$16,997.17	$0.00	$16,997.17	59.28%
	706	TRANSPORTATION COSTS	$310,000.81	$268,730.11	$578,730.92	$399,027.12	$0.00	$179,703.80	$0.00	$179,703.80	68.95%
	710	SCHOLARSHIP BURGAW PRESPB	$50,000.00	$0.00	$50,000.00	$5,000.00	$0.00	$45,000.00	$0.00	$45,000.00	10.00%
	711	OPIOID SETTLEMENT GRANT	$19,714.55	$0.00	$19,714.55	$0.00	$0.00	$19,714.55	$0.00	$19,714.55	0.00%
	712	CFCC SUMMER PROGRAM - WEST PEN	$51.52	$0.00	$51.52	$0.00	$0.00	$51.52	$0.00	$51.52	0.00%
	714	Spark Lab	$3,279.47	$94,086.61	$97,366.08	$97,366.08	$0.00	($0.00)	$0.00	($0.00)	100.00%
	715	SUNSHINE FUND	$1,316.58	$1,828.89	$3,145.47	$1,897.75	$0.00	$1,247.72	$0.00	$1,247.72	60.33%
	716	PATH - YOUTH HEALTH ADV	$4,250.00	$500.00	$4,750.00	$4,322.10	$0.00	$427.90	$0.00	$427.90	90.99%
	717	FRIES FOR SUPPLIES	$0.00	$2,638.77	$2,638.77	$0.00	$0.00	$2,638.77	$0.00	$2,638.77	0.00%
	719	BT EQUITABLE	$0.00	$15,032.27	$15,032.27	$0.00	$0.00	$15,032.27	$0.00	$15,032.27	0.00%

	720	ATHLETICS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	#VALUE!
8 Total			$6,727,580.52	$4,599,892.51	$11,327,473.03	$9,651,729.62	$0.00	$1,675,743.41	$0.00	$1,675,743.41	85.21%
Grand Total			$138,187,607.08	$26,451,637.26	$164,639,244.34	$148,026,539.31	$0.00	$16,612,705.03	$0.00	$16,612,705.03	89.91%

8/11/2026

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Year-end budget amendments 063026
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	State, Local, Federal, and, Child Nutrition, and Special Revenue Budget Amendments
FISCAL IMPLICATIONS:	State, Local, Federal, and, Child Nutrition, and Special Revenue Budget Amendments
RECOMMENDATION:	Recommend for Consent

SPECIAL REVENUE BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	32XX	State Revenue - other funds	($1,680,606.00)	$0.00	($1,680,606.00)
	37XX	Federal Revenue	($3,951,894.53)	($118,645.59)	($4,070,540.12)
	42XX	Tuition and Fees	($1,900.00)	$0.00	($1,900.00)
	44XX	Misc Revenue - other	($1,182,740.94)	($16,978.02)	($1,199,718.96)
	48XX	Indirect Cost	($1,346,786.58)	($323,230.30)	($1,670,016.88)
	49XX	Fund Balance Appropriated	($2,276,447.33)	($428,243.74)	($2,704,691.07)
TOTAL REVENUE			($10,440,375.38)	($887,097.65)	($11,327,473.03)
EXPENSES					
	51XX	Regular Instructions Services	$1,078,519.56	12,522.75	$1,091,042.31
	52XX	Special Populations Services	$3,572,404.58	231,168.40	$3,803,572.98
	53XX	Alternative Programs and Services	$2,970,886.47	268,970.00	$3,239,856.47
	54XX	School Leadership Services	$24,893.39	12,487.10	$37,380.49
	55XX	Co- Curricular Services	$0.00	0.00	
	58XX	School-Based Support Services	$901,104.38	(5,531.17)	$895,573.21
	61XX	Support and Development Services	$18,177.74	0.00	$18,177.74
	62XX	Special Population Support and Development Service	$348,467.34	50,000.00	$398,467.34
	64XX	Technology Support Services	$0.00	0.00	
	65XX	Operational Support Services	$687,660.87	262,112.41	$949,773.28
	66XX	Financial and Human Resource Services	$49,950.00	0.00	$49,950.00
	71XX	Child Care	$749,987.02	50,290.93	$800,277.95
	72XX	Nutrition Services	$38,324.03	5,077.23	$43,401.26
TOTAL EXPENSES			$10,440,375.38	$887,097.65	$11,327,473.03

EXPLANATION:

Budget to Actual

Date _____ BOARD CHAIR _____

Date _____ FINANCE OFFICER _____

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
8	5210	533	411	000	000.	0	2026-06-12	EC MERRY MARKET - SUPPLIES & MATERIALS	to budget revenue	BJ	16005	B	$1,692.22
8	5110	714	121	321	000.	0	2026-06-12	Spark Lab - TEACHER	to budget revenue	BJ	16005	B	$5,416.67
8	7110	701	411	000	000.	0	2026-06-18	PACES - SUPPLIES & MATERIALS	to budget revenue	BJ	16028	B	$47,216.72
8	5410	705	181	312	000.	0	2026-06-18	FEE FUNDED PRE-K - SUPPLEMENT/SUPPLEMENTARY PAY	to budget revenue	BJ	16028	B	$525.00
8	5210	306	311	000	000.	0	2026-06-12	DIRECT SERVICES MEDICAID - CONTRACTED SERVICES	to budget revenue	BJ	16005	B	$113,334.19
8	5410	705	181	312	000.	0	2026-06-12	FEE FUNDED PRE-K - SUPPLEMENT/SUPPLEMENTARY PAY	to budget revenue	BJ	16005	B	$11,962.10
8	6550	706	175	000	000.	0	2026-06-12	TRANSPORTATION COSTS - SKILLED TRADES	to budget revenue	BJ	16005	B	$139,414.60
8	5230	309	411	000	000.	0	2026-06-30	HEADSTART - SUPPLIES & MATERIALS	budget to actual	BJ	16157	B	($250,000.00)
8	5230	309	411	000	000.	0	2026-06-30	HEADSTART - SUPPLIES & MATERIALS	budget to actual	BJ	16159	B	($50,000.00)
8	5840	007	411	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - SUPPLIES & MATERIALS	budget to actual	BJ	16180	B	($1,556.85)
8	5840	007	411	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - SUPPLIES & MATERIALS	budget to actual	BJ	16180	B	$1,556.85
8	5840	007	411	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - SUPPLIES & MATERIALS	budget to actual	BJ	16180	B	$3,074.21
8	5840	007	411	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - SUPPLIES & MATERIALS	budget to actual	BJ	16180	B	($2,314.18)
8	5840	007	411	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - SUPPLIES & MATERIALS	budget to actual	BJ	16181	B	($6,148.42)
8	6550	706	423	000	000.	0	2026-06-18	TRANSPORTATION COSTS - GAS/DIESEL FUEL	to budget revenue	BJ	16028	B	$32,127.79
8	5210	306	121	000	000.	0	2026-06-30	DIRECT SERVICES MEDICAID - TEACHER	budget to actual	BJ	16164	B	$5,311.40
8	7110	702	121	346	000.	0	2026-06-30	BEFORE SCHOOL CARE - TEACHER	budget to actual	BJ	16180	B	($3,074.21)
8	7110	702	121	346	000.	0	2026-06-30	BEFORE SCHOOL CARE - TEACHER	budget to actual	BJ	16181	B	$6,148.42
8	5340	309	121	000	000.	0	2026-06-30	HEADSTART - TEACHER	budget to actual	BJ	16157	B	$250,000.00
8	6200	309	131	000	000.	0	2026-06-30	HEADSTART - INSTRUCTIONAL SUPPORT 1-REG TE	budget to actual	BJ	16159	B	$50,000.00
8	5110	001	121	323	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16167	B	$4,791.90
8	5840	006	131	000	000.	0	2026-06-30	SCHOOL PSYCHOLOGIST-POSITION - INSTRUCTIONAL SUP	budget to actual	BJ	16180	B	$41,841.75
8	5110	714	462	000	000.	0	2026-06-30	Spark Lab - COMPUTER EQUIPMENT-INV	budget to actual	BJ	16180	B	$2,314.18
8	7200	035	311	000	000.	0	2026-06-29	CHILD NUTRITION - CONTRACTED SERVICES	to budget revenue	BJ	16086	B	$5,077.23
8	5210	009	188	324	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - ANNUAL LEAVE PA	budget to actual	BJ	16181	B	$1,556.85
8	5340	414	121	000	000.	0	2026-06-30	DEVELOPMENTAL DAY - TEACHER	V - to correct budget code	BJ	15577	B	$9,485.00
8	5340	414	121	000	000.	0	2026-06-30	DEVELOPMENTAL DAY - TEACHER	to correct budget code	BJ	16163	B	$9,485.00
8	5210	306	411	000	000.	0	2026-06-30	DIRECT SERVICES MEDICAID - SUPPLIES & MATERIALS	V - to correct budget	BJ	15776	B	$409,273.74
8	6550	706	423	000	000.	0	2026-06-30	TRANSPORTATION COSTS - GAS/DIESEL FUEL	budget to actual	BJ	16166	B	$21,058.96
8	5840	007	131	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - INSTRUCTIONAL SUPPORT 1-F	budget to actual	BJ	16180	B	($41,841.75)
8	5840	007	131	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - INSTRUCTIONAL SUPPORT 1-F	budget to actual	BJ	16181	B	($1,556.85)
8	5850	003	147	342	000.	0	2026-06-29	NON-INSTRUCTIONAL SUPPORT PER - MONITOR	to budget revenue	BJ	16086	B	$1,414.07

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
8	6550	706	423	000	000.	0	2026-06-29	TRANSPORTATION COSTS - GAS/DIESEL FUEL	to budget revenue	BJ	16086	B	$69,511.06
													$887,097.65

CHILD NUTRITION BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
		ALLOCATION FOR CHILD NUTRITION	($6,988,341.41)	($1,626,555.04)	($8,614,896.45)
TOTAL REVENUE			($6,988,341.41)	($1,626,555.04)	($8,614,896.45)
EXPENSES					
	72XX	Nutritional Services	$6,926,199.43	$1,626,555.04	$8,552,754.47
	81XX	Co- Curricular	$62,141.98	$0.00	$62,141.98
TOTAL EXPENSES			$6,988,341.41	$1,626,555.04	$8,614,896.45

EXPLANATION: **APPROPRIATE FUND BALANCE FOR SPEND DOWN PLAN**

BUDGET TO ACTUAL

_____ _____

Date BOARD CHAIR

_____ _____

Date FINANCE OFFICER

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
5	7200	035	151	000	000.	0	2026-06-30	CHILD NUTRITION - OFFICE SUPPORT	budget to actual	BJ	16151	B	$10,000.00
5	7200	035	411	000	000.	0	2026-06-30	CHILD NUTRITION - SUPPLIES & MATERIALS	budget to actual	BJ	16151	B	$150,000.00
5	7200	035	541	000	000.	0	2026-06-30	CHILD NUTRITION - PURCHASE OF FURN & EQUIP-CAP	budget to actual	BJ	16151	B	$10,000.00
5	7200	035	311	000	000.	0	2026-06-30	CHILD NUTRITION - CONTRACTED SERVICES	budget to actual	BJ	16151	B	$5,555.04
5	7200	035	311	000	000.	0	2026-06-30	CHILD NUTRITION - CONTRACTED SERVICES	budget to actual	BJ	16151	B	$950,000.00
5	7200	035	311	000	000.	0	2026-06-30	CHILD NUTRITION - CONTRACTED SERVICES	budget to actual	BJ	16151	B	$1,000.00
5	7200	035	311	000	000.	0	2026-06-30	CHILD NUTRITION - CONTRACTED SERVICES	budget to actual	BJ	16153	B	$500,000.00
													$1,626,555.04

FEDERAL BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education. The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-99.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue." Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	36XX	Allocations for Federal Programs	($7,348,028.54)	($11,263.00)	($7,359,291.54)
TOTAL REVENUE			($7,348,028.54)	($11,263.00)	($7,359,291.54)
EXPENSES					
	51XX	Regular Instructions Services	$829,125.48	-$5,415.25	$823,710.23
	52XX	Special Populations Services	$2,961,373.38	$4,835.79	$2,966,209.17
	53XX	Alternative Programs and Services	$2,793,138.91	$38,430.83	$2,831,569.74
	54XX	School Leadership	$3,102.58	$0.00	$3,102.58
	58XX	School-Based Support Services	$261,071.29	-$23,139.02	$237,932.27
	61XX	Support and Development Services	$29,480.50	$0.00	$29,480.50
	62XX	Special Populations Services	$18,472.03	$0.00	$18,472.03
	63XX	Alternative Programs and Services	$38,136.14	$4,256.66	$42,392.80
	64XX	Technology Support Service	$17,067.47	$104.01	$17,171.48
	65XX	Operational Services	$99,405.90	$51,638.10	$151,044.00
	66XX	Finance and Human Resources	$140,795.21	$0.00	$140,795.21
	72XX	Nutrition Services	$0.00	$0.00	$0.00
	81XX	Indirect Cost	$103,405.51	-$5,993.98	$97,411.53
	82XX	Unbudget Reserve	$53,454.14	-$53,454.14	$0.00
TOTAL EXPENSES			$7,348,028.54	$11,263.00	$7,359,291.54

EXPLANATION:

Budget to Actual

Date BOARD CHAIR

Date FINANCE OFFICER

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5830	108	211	347	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #3	BJ	BAAS	B	$38.25
3	5320	026	411	000	000.	6	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - SUPPLIES & MATEI	BAAS #3	BJ	BAAS	B	$2,070.87
3	5270	050	121	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER	BAAS #2	BJ	BAAS	B	$2,500.00
3	5270	050	231	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	$850.00
3	5330	050	121	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER	BAAS #2	BJ	BAAS	B	($6,000.00)
3	5330	050	211	316	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$24.24
3	5330	050	221	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	($4,437.89)
3	5330	050	221	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	($1,109.85)
3	5330	050	231	316	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($4,922.00)
3	5330	050	231	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($13,500.00)
3	5330	050	231	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($4,102.00)
3	5330	050	232	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S WORKERS'	BAAS #2	BJ	BAAS	B	$10,563.44
3	5350	050	126	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EXTENDED CONTRACTS	BAAS #2	BJ	BAAS	B	$4,500.00
3	5350	050	231	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	$1,012.00
3	5350	108	211	330	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #3	BJ	BAAS	B	$95.63
3	5270	050	121	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER	BAAS #2	BJ	BAAS	B	$1,000.00
3	5270	050	211	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$76.50
3	5330	050	143	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOR (WITHIN INSTRUC	BAAS #2	BJ	BAAS	B	$8,000.00
3	5330	050	143	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOR (WITHIN INSTRUC	BAAS #2	BJ	BAAS	B	$5,500.00
3	5330	050	188	316	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ANNUAL LEAVE PAYOFF	BAAS #2	BJ	BAAS	B	$316.88
3	5330	050	211	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	($764.16)
3	5330	050	211	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$187.43
3	5330	050	221	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$3,310.42
3	5330	050	231	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($15,000.00)
3	5330	050	311	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #2	BJ	BAAS	B	$1,829.35
3	5330	050	312	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - WORKSHOP EXPENSES	BAAS #2	BJ	BAAS	B	$5,000.00
3	5330	050	312	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - WORKSHOP EXPENSES	BAAS #2	BJ	BAAS	B	$3,844.00
3	5330	050	333	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$2,945.00
3	5330	050	462	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - COMPUTER EQUIPMENT-	BAAS #2	BJ	BAAS	B	($4,900.00)
3	5350	050	142	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER ASSISTANT-NC	BAAS #2	BJ	BAAS	B	$1,000.00
3	5350	050	192	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ADDL RESPONSIBILITY S	BAAS #2	BJ	BAAS	B	$3,500.00
3	5350	050	192	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ADDL RESPONSIBILITY S	BAAS #2	BJ	BAAS	B	$1,550.00

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5350	050	198	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOTIAL PAY	BAAS #2	BJ	BAAS	B	$225.00
3	5350	050	211	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$348.08
3	5350	050	211	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$59.29
3	5350	050	211	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$17.21
3	5350	050	211	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$118.58
3	5350	050	221	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$55.51
3	5880	050	221	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$800.33
3	5880	050	459	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - OTHER FOOD PURCHASE	BAAS #2	BJ	BAAS	B	$900.00
3	6300	050	211	810	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	$159.37
3	6550	050	331	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - PUPIL TRANSPORTATION	BAAS #2	BJ	BAAS	B	$17,359.98
3	5320	143	232	000	000.	6	2026-06-30	ARRA-School Improvement 1003G - EMPLOYER'S WORKERS'	BAAS #3	BJ	BAAS	B	$204.70
3	5110	108	221	000	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($585.91)
3	5310	108	192	330	000.	6	2026-06-30	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #3	BJ	BAAS	B	$250.00
3	5330	108	232	000	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S WORKERS' COM	BAAS #3	BJ	BAAS	B	$644.42
3	5830	108	221	347	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$123.35
3	5320	026	411	000	000.	5	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - SUPPLIES & MATEI	BAAS #3	BJ	BAAS	B	($2,194.42)
3	8100	026	392	000	000.	5	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - INDIRECT COST	BAAS #3	BJ	BAAS	B	($35.58)
3	5820	026	232	000	000.	6	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - EMPLOYER'S WOR	BAAS #3	BJ	BAAS	B	$233.70
3	5330	050	188	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ANNUAL LEAVE PAYOFF	BAAS #2	BJ	BAAS	B	$1,736.00
3	5330	050	188	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ANNUAL LEAVE PAYOFF	BAAS #2	BJ	BAAS	B	$225.00
3	5330	050	211	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE(	BAAS #2	BJ	BAAS	B	($214.20)
3	5330	050	221	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$1,184.16
3	5330	050	221	316	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$78.17
3	5330	050	221	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$2,968.30
3	5330	050	221	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$986.80
3	5330	050	311	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #2	BJ	BAAS	B	$6,000.00
3	5350	050	126	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EXTENDED CONTRACTS	BAAS #2	BJ	BAAS	B	$500.00
3	5350	050	192	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ADDL RESPONSIBILITY S	BAAS #2	BJ	BAAS	B	$2,100.00
3	5350	050	333	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$5,000.00
3	5350	050	333	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$4,900.00
3	5880	050	411	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #2	BJ	BAAS	B	$240.00

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Budget Amendments & Transfers

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Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	6300	050	113	810	000	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - DIRECTOR AND/OR SUPE	BAAS #2	BJ	BAAS	B	$2,083.33
3	8100	050	392	000	000	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - INDIRECT COST	BAAS #2	BJ	BAAS	B	$606.64
3	5330	105	143	352	000	6	2026-06-30	ESEA TITLE I - SCH IMPROVEMENT - TUTOR (WITHIN INSTR	BAAS #4	BJ	BAAS	B	($350.00)
3	5110	108	333	000	000	6	2026-06-30	Educational Tech-Competitive - FIELD TRIPS	BAAS #3	BJ	BAAS	B	($148.26)
3	5350	108	221	330	000	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$308.38
3	5330	050	143	324	000	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOR (WITHIN INSTRUC	BAAS #2	BJ	BAAS	B	$2,200.00
3	5330	050	143	328	000	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOR (WITHIN INSTRUC	BAAS #2	BJ	BAAS	B	$3,000.00
3	5330	050	187	000	000	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - SALARY DIFFERENTIAL	BAAS #2	BJ	BAAS	B	$1,127.50
3	5210	060	121	312	000	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($7,475.00)
3	5210	060	121	316	000	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$20,519.90
3	5210	060	121	323	000	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($43,781.70)
3	5210	060	121	324	000	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$46,000.00
3	5210	060	121	330	000	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$29,750.00
3	5210	060	133	332	000	6	2026-06-30	IDEA VI-B - PSYCHOLOGIST	BAAS #3	BJ	BAAS	B	$2,342.70
3	5210	060	142	330	000	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$18,500.00
3	5210	060	142	332	000	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	($51,577.40)
3	5210	060	142	347	000	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$39,100.00
3	5210	060	188	323	000	6	2026-06-30	IDEA VI-B - ANNUAL LEAVE PAYOFF	BAAS #3	BJ	BAAS	B	$280.00
3	5210	060	199	342	000	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$56.80
3	5210	060	211	000	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($761.79)
3	5210	060	211	318	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($1,822.51)
3	5210	060	211	321	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($403.34)
3	5210	060	211	323	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($400.19)
3	5210	060	211	342	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($1,966.92)
3	5210	060	211	344	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($9,957.10)
3	5210	060	221	318	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($5,877.31)
3	5210	060	221	350	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$6,387.06
3	5210	060	231	324	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$5,950.00
3	5210	060	231	330	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$14,450.00
3	5210	060	231	344	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	($11,900.00)
3	5210	060	233	332	000	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($48.87)

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Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5210	060	233	344	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($130.16)
3	5210	060	233	352	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($3.50)
3	5210	060	311	324	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$5,788.80
3	5830	108	131	328	800.	5	2026-06-30	Educational Tech-Competitive - INSTRUCTIONAL SUPPORT 1-	BAAS #4	BJ	BAAS	B	($17,662.69)
3	5830	108	221	328	800.	5	2026-06-30	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	($4,440.60)
3	5210	060	221	312	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	$1,462.19
3	5210	060	221	321	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	$8,773.14
3	5210	060	233	810	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #4	BJ	BAAS	B	($131.12)
3	5210	060	311	318	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($207.32)
3	5210	060	311	324	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($19,559.80)
3	5120	017	333	000	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - FIELD TRIPS	BAAS #4	BJ	BAAS	B	$13.15
3	6550	017	171	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - DRIVER	BAAS #4	BJ	BAAS	B	$1,297.63
3	6550	017	211	346	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$15.52
3	6550	017	221	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	($33.72)
3	6550	017	221	346	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	$50.35
3	5210	060	133	323	000.	6	2026-06-30	IDEA VI-B - PSYCHOLOGIST	BAAS #3	BJ	BAAS	B	$4,670.00
3	5210	060	142	323	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$33,455.10
3	5210	060	142	346	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$89,960.00
3	5210	060	181	000	000.	6	2026-06-30	IDEA VI-B - SUPPLEMENT/SUPPLEMENTARY PAY	BAAS #3	BJ	BAAS	B	($7,000.00)
3	5210	060	184	324	000.	6	2026-06-30	IDEA VI-B - LONGEVITY PAY	BAAS #3	BJ	BAAS	B	$2,575.00
3	5210	060	199	321	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$1,532.68
3	5210	060	221	320	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$8,597.49
3	5210	060	221	323	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($1,290.60)
3	5210	060	221	326	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$573.09
3	5210	060	221	342	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($6,343.03)
3	5210	060	231	323	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	($5,950.00)
3	5210	060	231	328	800.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$5,950.00
3	5210	060	231	350	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$8,500.00
3	5210	060	233	320	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$34.85
3	5210	060	233	323	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($5.22)
3	5210	060	233	330	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$48.64

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3	5210	060	233	342	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($25.71)
3	5210	060	311	323	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$434.16
3	5210	060	311	332	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,412.00
3	5210	060	311	342	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,283.36
3	5110	108	411	000	000.	5	2026-06-30	Educational Tech-Competitive - SUPPLIES & MATERIALS	BAAS #4	BJ	BAAS	B	($825.19)
3	5830	108	211	328	800.	5	2026-06-30	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #4	BJ	BAAS	B	($1,377.00)
3	6550	108	331	000	000.	5	2026-06-30	Educational Tech-Competitive - PUPIL TRANSPORTATION-COI	BAAS #4	BJ	BAAS	B	$30,401.65
3	5330	104	411	000	000.	6	2026-06-30	TITLE III-LANGUAGE ACQUISITION - SUPPLIES & MATERIAL	BAAS #3	BJ	BAAS	B	($506.65)
3	5210	060	121	352	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($23,000.00)
3	5210	060	135	320	000.	6	2026-06-30	IDEA VI-B - INSTRUCTIONAL FACILITATORS	BAAS #3	BJ	BAAS	B	$44,760.00
3	5210	060	142	316	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$5,200.00
3	5210	060	142	318	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	($23,823.70)
3	5210	060	142	344	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$8,102.20
3	5210	060	142	350	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$45,890.00
3	5210	060	199	346	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$166.56
3	5210	060	211	312	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($571.84)
3	5210	060	211	324	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$2,562.84
3	5210	060	211	326	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$177.71
3	5210	060	211	328	800.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$3,324.04
3	5210	060	211	330	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$3,720.97
3	5210	060	221	000	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($2,456.65)
3	5210	060	221	324	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$8,264.70
3	5210	060	221	344	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($32,110.02)
3	5210	060	221	346	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$9,159.12
3	5210	060	221	352	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($863.45)
3	5210	060	231	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	($8,500.00)
3	5210	060	233	318	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($23.82)
3	5210	060	233	347	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$39.10
3	5210	060	311	350	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$192.96
3	5230	060	211	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$1,512.90
3	5230	060	221	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$4,878.84

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3	5210	060	142	321	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	($15,719.40)
3	5210	060	162	000	000.	6	2026-06-30	IDEA VI-B - SUB TEACHER-REGULAR TEACHER AB	BAAS #3	BJ	BAAS	B	($2,958.00)
3	5210	060	184	321	000.	6	2026-06-30	IDEA VI-B - LONGEVITY PAY	BAAS #3	BJ	BAAS	B	$1,196.00
3	5210	060	199	323	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$145.17
3	5210	060	211	350	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$1,980.59
3	5210	060	221	347	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$9,645.97
3	5210	060	231	320	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$8,500.00
3	5210	060	231	346	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$2,550.00
3	5210	060	231	352	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$8,500.00
3	5210	060	233	321	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($5.27)
3	5210	060	233	324	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$33.51
3	5210	060	233	810	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($79.24)
3	5830	108	231	328	800.	5	2026-06-30	Educational Tech-Competitive - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	($5,612.69)
3	8100	108	392	000	000.	5	2026-06-30	Educational Tech-Competitive - INDIRECT COST	BAAS #4	BJ	BAAS	B	($483.48)
3	5330	104	232	000	000.	6	2026-06-30	TITLE III-LANGUAGE ACQUISITION - EMPLOYER'S WORKER	BAAS #3	BJ	BAAS	B	$506.65
3	5210	060	311	000	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($66,987.96)
3	5230	060	311	000	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($34.56)
3	6550	017	171	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - DRIVER	BAAS #4	BJ	BAAS	B	$444.13
3	6550	017	221	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	($42.67)
3	6550	017	221	348	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	($26.52)
3	5210	060	311	321	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$160.80
3	5210	060	311	344	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,170.80
3	5210	060	311	346	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,251.20
3	5230	060	121	332	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$19,776.41
3	5210	060	231	321	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	$4,249.98
3	5210	060	231	810	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	($8,876.60)
3	5880	051	221	000	000.	6	2026-06-30	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #5	BJ	BAAS	B	$305.00
3	6400	051	221	000	000.	6	2026-06-30	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S RET CO	BAAS #5	BJ	BAAS	B	$104.01
3	5110	103	197	342	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - STAFF DEVELOPMENT I	BAAS #2	BJ	BAAS	B	$250.00
3	5110	103	418	000	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - COMPUTER SOFTWARE	BAAS #2	BJ	BAAS	B	($4,793.12)
3	6550	017	171	346	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - DRIVER	BAAS #4	BJ	BAAS	B	$202.82

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3	6550	017	221	320	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	$158.52
3	8100	017	472	000	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - SALES AND USE TAX F	BAAS #4	BJ	BAAS	B	($1,428.13)
3	8100	049	392	000	000.	5	2026-06-30	IDEA TITLE VI-B - PRESCHOOL - INDIRECT COST	BAAS #1	BJ	BAAS	B	$9.94
3	5210	060	121	321	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$7,718.30
3	5210	060	121	328	800.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	$43,451.40
3	5210	060	121	346	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($53,000.00)
3	5210	060	142	352	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	$19,500.00
3	5210	060	188	324	000.	6	2026-06-30	IDEA VI-B - ANNUAL LEAVE PAYOFF	BAAS #3	BJ	BAAS	B	$121.00
3	5210	060	188	332	000.	6	2026-06-30	IDEA VI-B - ANNUAL LEAVE PAYOFF	BAAS #3	BJ	BAAS	B	$365.00
3	5210	060	188	344	000.	6	2026-06-30	IDEA VI-B - ANNUAL LEAVE PAYOFF	BAAS #3	BJ	BAAS	B	$383.00
3	5210	060	199	344	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$406.55
3	5210	060	211	320	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$2,666.03
3	5210	060	211	347	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$2,991.15
3	5210	060	211	810	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($6,061.80)
3	5210	060	221	316	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$6,345.10
3	5210	060	221	321	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($3,204.82)
3	5210	060	233	328	800.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$43.45
3	5210	060	233	350	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$25.89
3	5210	060	311	312	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$160.80
3	5210	060	311	316	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,090.40
3	5210	060	311	330	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$2,090.40
3	5210	060	311	347	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$514.56
3	5230	060	233	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$19.78
3	5210	060	142	346	000.	5	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #4	BJ	BAAS	B	$66,981.01
3	5210	060	211	321	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #4	BJ	BAAS	B	$2,658.80
3	5210	060	221	323	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	$4,776.12
3	5210	060	221	342	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	$3,237.93
3	5210	060	231	323	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	$2,900.74
3	5230	060	311	347	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($0.40)
3	8100	060	392	000	000.	5	2026-06-30	IDEA VI-B - INDIRECT COST	BAAS #4	BJ	BAAS	B	$968.91
3	5330	051	333	000	000.	6	2026-06-30	ESEA TITLE I-MIGRANT EDUCATION - FIELD TRIPS	BAAS #5	BJ	BAAS	B	($775.45)

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3	5110	103	221	342	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S RET COST	BAAS #2	BJ	BAAS	B	$61.68
3	5110	103	231	000	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S HOSP INS	BAAS #2	BJ	BAAS	B	$3,165.39
3	5330	050	192	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ADDL RESPONSIBILITY S	BAAS #2	BJ	BAAS	B	($4,500.00)
3	5330	050	198	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOTIAL PAY	BAAS #2	BJ	BAAS	B	$4,800.00
3	5330	050	211	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$367.20
3	5330	050	221	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$604.42
3	5330	050	231	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	$2,226.12
3	5330	050	231	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($5,000.00)
3	5330	050	311	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #2	BJ	BAAS	B	$209.00
3	5330	050	312	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - WORKSHOP EXPENSES	BAAS #2	BJ	BAAS	B	$1,500.00
3	5350	050	142	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER ASSISTANT-NC	BAAS #2	BJ	BAAS	B	$275.00
3	5350	050	221	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$1,122.49
3	5350	050	311	316	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #2	BJ	BAAS	B	$4,502.40
3	5350	050	311	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - CONTRACTED SERVICES	BAAS #2	BJ	BAAS	B	$192.15
3	5350	050	333	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$5,000.00
3	5880	050	211	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$227.83
3	6550	050	171	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - DRIVER	BAAS #2	BJ	BAAS	B	$138.28
3	6550	050	211	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$10.58
3	8200	050	399	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - UNBUDGETED FUNDS	BAAS #2	BJ	BAAS	B	($53,454.14)
3	5330	105	232	000	000.	6	2026-06-30	ESEA TITLE I - SCH IMPROVEMENT - EMPLOYER'S WORKEI	BAAS #4	BJ	BAAS	B	$238.57
3	5830	143	311	000	000.	6	2026-06-30	ARRA-School Improvement 1003G - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	($584.04)
3	8100	143	392	000	000.	6	2026-06-30	ARRA-School Improvement 1003G - INDIRECT COST	BAAS #3	BJ	BAAS	B	$9.29
3	5350	050	333	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$5,000.00
3	6550	050	221	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$88.81
3	5320	143	211	318	000.	6	2026-06-30	ARRA-School Improvement 1003G - EMPLOYER'S SOCIAL SE	BAAS #3	BJ	BAAS	B	$370.05
3	5210	060	211	312	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #4	BJ	BAAS	B	$427.79
3	5210	060	221	346	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	($0.71)
3	5210	060	232	810	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S WORKERS' COMP INS C	BAAS #4	BJ	BAAS	B	($800.00)
3	5330	051	232	000	000.	6	2026-06-30	ESEA TITLE I-MIGRANT EDUCATION - EMPLOYER'S WORKE	BAAS #5	BJ	BAAS	B	$366.44
3	5110	103	211	342	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$19.13
3	5120	017	411	000	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - SUPPLIES & MATERIAI	BAAS #4	BJ	BAAS	B	($12.33)

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Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	6550	017	171	320	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - DRIVER	BAAS #4	BJ	BAAS	B	$659.41
3	6550	017	171	347	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - DRIVER	BAAS #4	BJ	BAAS	B	$248.61
3	6550	017	211	320	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$50.45
3	6550	017	211	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$99.27
3	6550	017	211	342	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$33.97
3	6550	017	211	347	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$19.00
3	6550	017	211	348	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	$0.01
3	5230	049	121	332	000.	5	2026-06-30	IDEA TITLE VI-B - PRESCHOOL - TEACHER	BAAS #1	BJ	BAAS	B	$615.06
3	5310	108	211	330	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #3	BJ	BAAS	B	$19.13
3	5820	026	151	000	000.	5	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - OFFICE SUPPORT	BAAS #3	BJ	BAAS	B	$2,230.00
3	5820	026	151	000	000.	6	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - OFFICE SUPPORT	BAAS #3	BJ	BAAS	B	($2,301.32)
3	5270	050	211	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$191.25
3	5270	050	221	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$246.70
3	5270	050	231	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	$1.00
3	5330	050	141	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER ASSISTANT-OT	BAAS #2	BJ	BAAS	B	$5,129.00
3	5330	050	142	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER ASSISTANT-NC	BAAS #2	BJ	BAAS	B	$4,000.00
3	5330	050	143	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOR (WITHIN INSTRUC	BAAS #2	BJ	BAAS	B	$3,200.00
3	5330	050	221	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	($690.76)
3	5330	050	332	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TRAVEL REIMBURSEMEN	BAAS #2	BJ	BAAS	B	$104.77
3	5330	050	333	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$500.00
3	5330	050	411	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - SUPPLIES & MATERIALS	BAAS #2	BJ	BAAS	B	($4,642.34)
3	5350	050	211	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$581.40
3	5350	050	221	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$1,874.92
3	6300	050	221	810	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$513.96
3	5330	105	198	352	000.	6	2026-06-30	ESEA TITLE I - SCH IMPROVEMENT - TUTOTIAL PAY	BAAS #4	BJ	BAAS	B	$104.45
3	5330	105	211	352	000.	6	2026-06-30	ESEA TITLE I - SCH IMPROVEMENT - EMPLOYER'S SOCIAL	BAAS #4	BJ	BAAS	B	($18.79)
3	5330	105	221	352	000.	6	2026-06-30	ESEA TITLE I - SCH IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	$25.77
3	5110	108	135	000	000.	6	2026-06-30	Educational Tech-Competitive - INSTRUCTIONAL FACILITATOF	BAAS #3	BJ	BAAS	B	($2,375.00)
3	5110	108	211	000	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S SOCIAL SEC CO	BAAS #3	BJ	BAAS	B	($181.68)
3	5310	108	221	330	000.	6	2026-06-30	Educational Tech-Competitive - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$61.69
3	5350	108	192	330	000.	6	2026-06-30	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #3	BJ	BAAS	B	$1,250.00

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Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5830	108	192	347	000.	6	2026-06-30	Educational Tech-Competitive - ADDL RESPONSIBILITY STIPE	BAAS #3	BJ	BAAS	B	$500.00
3	5820	026	211	000	000.	6	2026-06-30	MCKINNEY-VENTO HOMELESS ASSIST - EMPLOYER'S SOCI	BAAS #3	BJ	BAAS	B	($3.25)
3	5270	050	221	328	800.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$616.75
3	5330	050	121	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TEACHER	BAAS #2	BJ	BAAS	B	($20,100.00)
3	5330	050	135	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - INSTRUCTIONAL FACILIT	BAAS #2	BJ	BAAS	B	$19,980.00
3	5330	050	192	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - ADDL RESPONSIBILITY S	BAAS #2	BJ	BAAS	B	$3,700.00
3	5330	050	198	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOTIAL PAY	BAAS #2	BJ	BAAS	B	$375.00
3	5330	050	198	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOTIAL PAY	BAAS #2	BJ	BAAS	B	$250.00
3	5330	050	211	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$802.60
3	5330	050	211	328	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$1,361.76
3	5330	050	211	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$726.75
3	5330	050	211	348	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	($344.25)
3	5330	050	231	312	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($14,574.00)
3	5330	050	231	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S HOSP INS C	BAAS #2	BJ	BAAS	B	($21,657.00)
3	5350	050	198	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - TUTOTIAL PAY	BAAS #2	BJ	BAAS	B	$1,050.00
3	5350	050	221	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$191.19
3	5350	050	221	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$382.39
3	5350	050	333	332	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - FIELD TRIPS	BAAS #2	BJ	BAAS	B	$5,000.00
3	5880	050	144	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - INTERPRETER, BRAILLIS	BAAS #2	BJ	BAAS	B	$2,072.09
3	5880	050	146	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - SCHOOL-BASED SPECIAL	BAAS #2	BJ	BAAS	B	$1,172.02
3	6300	050	312	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - WORKSHOP EXPENSES	BAAS #2	BJ	BAAS	B	$1,500.00
3	6550	050	172	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - DRIVER OVERTIME	BAAS #2	BJ	BAAS	B	$360.00
3	6550	050	211	318	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S SOCIAL SE	BAAS #2	BJ	BAAS	B	$27.54
3	6550	050	221	324	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - EMPLOYER'S RET COST-	BAAS #2	BJ	BAAS	B	$34.11
3	8100	050	472	000	000.	6	2026-06-30	ESEA TITLE I - BASIC PROGRAM - SALES AND USE TAX REF	BAAS #2	BJ	BAAS	B	($3,522.40)
3	5210	060	121	320	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($9,910.00)
3	5210	060	121	344	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($139,050.00)
3	5210	060	121	350	000.	6	2026-06-30	IDEA VI-B - TEACHER	BAAS #3	BJ	BAAS	B	($20,000.00)
3	5210	060	135	810	000.	6	2026-06-30	IDEA VI-B - INSTRUCTIONAL FACILITATORS	BAAS #3	BJ	BAAS	B	($79,239.20)
3	5210	060	142	324	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	($18,400.00)
3	5210	060	142	342	000.	6	2026-06-30	IDEA VI-B - TEACHER ASSISTANT-NCLB	BAAS #3	BJ	BAAS	B	($25,768.30)

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Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5210	060	188	330	000.	6	2026-06-30	IDEA VI-B - ANNUAL LEAVE PAYOFF	BAAS #3	BJ	BAAS	B	$390.00
3	5210	060	199	324	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$3,205.04
3	5210	060	199	326	000.	6	2026-06-30	IDEA VI-B - OVERTIME PAY	BAAS #3	BJ	BAAS	B	$2,323.03
3	5210	060	211	316	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$1,967.57
3	5210	060	211	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($3,738.53)
3	5210	060	211	346	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	$2,840.18
3	5210	060	211	352	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #3	BJ	BAAS	B	($267.75)
3	5210	060	221	312	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($1,844.08)
3	5210	060	221	328	800.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$10,719.47
3	5210	060	221	330	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	$11,999.49
3	5210	060	221	332	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($12,056.15)
3	5210	060	221	810	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #3	BJ	BAAS	B	($19,548.31)
3	5210	060	231	318	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	($8,500.00)
3	5210	060	231	347	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	$8,500.00
3	5210	060	231	810	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #3	BJ	BAAS	B	($8,500.00)
3	5210	060	233	000	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($9.97)
3	5210	060	233	312	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	($7.45)
3	5210	060	233	316	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$25.72
3	5210	060	233	326	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$2.32
3	5210	060	233	346	000.	6	2026-06-30	IDEA VI-B - EMPLOYER'S UNEMP INS COST	BAAS #3	BJ	BAAS	B	$37.13
3	5210	060	311	328	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$160.80
3	5210	060	311	352	000.	6	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #3	BJ	BAAS	B	$192.96
3	8100	060	392	000	000.	6	2026-06-30	IDEA VI-B - INDIRECT COST	BAAS #3	BJ	BAAS	B	($332.44)
3	5210	060	211	323	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #4	BJ	BAAS	B	$1,416.95
3	5210	060	211	342	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #4	BJ	BAAS	B	$1,004.08
3	5210	060	231	312	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	$674.62
3	5210	060	311	312	000.	5	2026-06-30	IDEA VI-B - CONTRACTED SERVICES	BAAS #4	BJ	BAAS	B	($4,180.80)
3	5230	060	211	332	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S SOCIAL SEC COST-REG	BAAS #4	BJ	BAAS	B	$595.38
3	5230	060	221	332	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S RET COST-REG	BAAS #4	BJ	BAAS	B	$314.32
3	5230	060	231	332	000.	5	2026-06-30	IDEA VI-B - EMPLOYER'S HOSP INS COST	BAAS #4	BJ	BAAS	B	$337.31
3	5330	103	232	000	000.	6	2026-06-30	TITLE II-IMPROVE TCHR QUALITY - EMPLOYER'S WORKERS	BAAS #2	BJ	BAAS	B	$1,296.92

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Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
3	5120	017	411	320	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - SUPPLIES & MATERIAI	BAAS #4	BJ	BAAS	B	($3.11)
3	6550	017	221	347	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - EMPLOYER'S RET COS	BAAS #4	BJ	BAAS	B	$40.37
3	8100	017	392	000	000.	6	2026-06-30	VOC ED PROGRAM IMPROVEMENT - INDIRECT COST	BAAS #4	BJ	BAAS	B	($1,786.73)
3	5230	049	311	000	000.	5	2026-06-30	IDEA TITLE VI-B - PRESCHOOL - CONTRACTED SERVICES	BAAS #1	BJ	BAAS	B	($625.00)
													$11,263.00

LOCAL BUDGET AMENDMENT

Revenues not included in the original approved budget must be approved for acceptance by the Board of Education, The School Budget and Fiscal Control Act provides that a school system may not spend "any moneys, regardless of their source (including moneys derived from federal, state, or private sources), except in accordance with a budget resolution adopted" by the Board of Education. (Individual school accounts, however, are specifically excluded from such coverage by the same law.)

Except for revenues of individual schools as defined in G.S. 115-98.9, all revenues from any source for any purpose that have not been included in the Board's budget resolution shall be reported promptly to the Finance Officer by the appropriate budget manager on the form entitled "Report of Additional Revenue," Expenditures from any such revenues shall be made only after the Finance Officer certifies that the revenues and appropriations have been approved by resolution of the Board of Education.

In reporting supplemental appropriations by the Pender County Board of Commissioners or funding changes by the North Carolina State Board of Education or the Federal Government, the budget manager initiating the form shall explain that the request to amend the budget is required by action of the named body, giving the date of that action.

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	41XX	COUNTY APPROPRIATION	($29,789,720.01)	$0.00	($29,789,720.01)
	4111	SPECIAL APPROPRIATION	($28,480.07)	$0.00	($28,480.07)
	44XX	FINES AND FORFEITURES	($386,197.28)	$0.00	($466,197.28)
	49XX	FUND BALANCE APPROPRIATED	($3,600,000.00)	($1,794,147.66)	($5,394,147.66)
TOTAL REVENUE			($33,804,397.36)	($1,874,147.66)	($35,678,545.02)
EXPENSES					
	51XX	Regular Instructions Services	$6,643,615.75	$400,333.34	$7,043,949.09
	52XX	Special Populations Services	$1,306,779.57	$79,749.94	$1,386,529.51
	53XX	Alternative Programs and Services	$499,558.32	$93,999.92	$593,558.24
	54XX	School Leadership Services	$2,199,038.52	$125,000.00	$2,324,038.52
	55XX	Co- Curricular Services	$911,175.02	$35,000.00	$946,175.02
	58XX	School-Based Support Services	$2,182,590.13	$0.00	$2,182,590.13
	61XX	Support and Development Services	$845,828.82	$50,000.00	$895,828.82
	62XX	Special Population Support and Development Services	$67,972.36	$25,000.00	$92,972.36
	63XX	Alternative Programs and Services Support and Development Services	$20,851.59	$0.00	$20,851.59
	64XX	Technology Support Services	$427,069.61	$0.00	$427,069.61
	65XX	Operational Support Services	$15,140,741.98	$900,064.46	$16,040,806.44
	66XX	Financial and Human Resource Services	$517,958.91	$0.00	$517,958.91
	67XX	Accountability Services	$144,167.60	$0.00	$144,167.60
	68XX	System- Wide Pupil Support Services	$164,849.32	$0.00	$164,849.32
	69XX	Policy, Leadership, and Public Relations Services	$1,517,430.83	($60,000.00)	$1,457,430.83
	71XX	Community Services	$4,094.21	$0.00	$4,094.21
	72XX	Nutrition Services	$130,674.82	$75,000.00	$205,674.82
	84XX	Interfund Transfers	$1,080,000.00	$150,000.00	$1,230,000.00
TOTAL EXPENSES			$33,804,397.36	1,874,147.66	$35,678,545.02

EXPLANATION:

SEE ATTACHED SUPPORTING DOCUMENTATION -BUDGET TO ACTUAL

Date _____ BOARD CHAIR _____

Date _____ FINANCE OFFICER _____

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
2	6950	002	153	000	000.	0	2026-06-30	CENTRAL OFFICE ADMINISTRATION - ADMIN SPECIALIST (CENTRAL SUPP		BJ	16149	B	($35,000.00)
2	5420	005	211	000	000.	0	2026-06-30	SCHOOL BUILDING ADMINISTRATION - EMPLOYER'S SOCIAL SEC COST-REG		BJ	16149	B	$50,000.00
2	5420	005	211	000	000.	0	2026-06-30	SCHOOL BUILDING ADMINISTRATION - EMPLOYER'S SOCIA	to correct budget	BJ	16150	B	($100,000.00)
2	6550	056	423	000	000.	0	2026-06-30	TRANSPORTATION OF PUPILS - GAS/DIESEL FUEL	budget to actual	BJ	16147	B	$350,000.00
2	7200	035	459	000	000.	0	2026-06-30	CHILD NUTRITION - OTHER FOOD PURCHASES	budget to actual	BJ	16147	B	$75,000.00
2	6550	706	423	000	000.	0	2026-06-30	TRANSPORTATION COSTS - GAS/DIESEL FUEL	budget to actual	BJ	16179	B	$0.01
2	5110	001	121	000	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16147	B	$150,000.00
2	5210	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16147	B	$80,000.00
2	5400	003	151	000	000.	0	2026-06-30	NON-INSTRUCTIONAL SUPPORT PER - OFFICE SUPPORT	budget to actual	BJ	16147	B	$175,000.00
2	8100	036	717	000	000.	0	2026-06-30	CHARTER SCHOOLS - TFRS TO CHARTER SCHOOLS	budget to actual	BJ	16147	B	$150,000.00
2	5500	720	192	000	000.	0	2026-06-30	ATHLETICS - ADDL RESPONSIBILITY STIPEND		BJ	16149	B	$35,000.00
2	6940	843	312	000	000.	0	2026-06-30	EXECUTIVE ADMINISTRATION - WORKSHOP EXPENSES		BJ	16149	B	($25,000.00)
2	5110	027	142	000	000.	0	2026-06-30	TEACHER ASSISTANTS - TEACHER ASSISTANT-NCLB	budget to actual	BJ	16169	B	$189,083.21
2	6913	841	311	000	000.	0	2026-06-30	BOARD OF EDUCATION - CONTRACTED SERVICES	budget to actual	BJ	16170	B	($50,000.00)
2	5400	003	151	000	000.	0	2026-06-30	NON-INSTRUCTIONAL SUPPORT PER - OFFICE SUPPORT	to correct budget code	BJ	16171	B	($142,000.00)
2	5210	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16173	B	($8,000.00)
2	5110	001	121	000	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16174	B	($1,887.78)
2	5110	001	121	000	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16178	B	($3,721.09)
2	5110	001	121	000	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16178	B	($606.23)
2	5110	015	311	000	000.	0	2026-06-30	SCHOOL TECHNOLOGY FUND - CONTRACTED SERVICES	budget to actual	BJ	16178	B	$606.23
2	5210	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16178	B	($250.06)
2	5210	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16179	B	($250.06)
2	5110	001	121	000	000.	0	2026-06-30	CLASSROOM TEACHERS - TEACHER	budget to actual	BJ	16179	B	($13,454.52)
2	5210	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16179	B	($187.53)
2	6530	802	321	000	000.	0	2026-06-30	TELEPHONE - PUBLIC UTILITIES-ELECTRIC SVCS	budget to actual	BJ	16147	B	$373,387.00
2	6200	842	361	000	000.	0	2026-06-30	SCHOOL IMPROVEMENT - MEMBERSHIP DUES & FEES		BJ	16149	B	$25,000.00
2	5310	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16147	B	$75,000.00
2	6120	002	113	000	000.	0	2026-06-30	CENTRAL OFFICE ADMINISTRATION - DIRECTOR AND/OR SUPERVISOR		BJ	16149	B	($50,000.00)
2	6120	002	113	000	000.	0	2026-06-30	CENTRAL OFFICE ADMINISTRATION - DIRECTOR AND/OR S	to correct budget	BJ	16150	B	$100,000.00
2	6910	841	192	000	000.	0	2026-06-30	BOARD OF EDUCATION - ADDL RESPONSIBILITY STIPEND	budget to actual	BJ	16172	B	($13,000.00)
2	6940	003	311	000	000.	0	2026-06-30	NON-INSTRUCTIONAL SUPPORT PER - CONTRACTED SERV	budget to actual	BJ	16172	B	$13,000.00
2	5210	006	133	323	000.	0	2026-06-30	SCHOOL PSYCHOLOGIST-POSITION - PSYCHOLOGIST	budget to actual	BJ	16173	B	$8,000.00

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
2	5110	007	135	000	000.	0	2026-06-30	INSTRUCTIONAL SUPPORT - INSTRUCTIONAL FACILITATOR	budget to actual	BJ	16174	B	$1,887.78
2	6940	002	118	000	000.	0	2026-06-30	CENTRAL OFFICE ADMINISTRATION - ASSISTANT SUPERIN	budget to actual	BJ	16170	B	$50,000.00
2	5210	032	181	330	000.	0	2026-06-30	EXCEPTIONAL CHILDREN - SUPPLEMENT/SUPPLEMENTAR	budget to actual	BJ	16179	B	$250.06
2	5350	069	121	321	000.	0	2026-06-30	AT-RISK STUDENT SERVICES - TEACHER	budget to actual	BJ	16179	B	$13,454.52
2	6550	706	171	000	000.	0	2026-06-30	TRANSPORTATION COSTS - DRIVER	budget to actual	BJ	16168	B	$176,677.45
2	5420	005	221	000	000.	0	2026-06-30	SCHOOL BUILDING ADMINISTRATION - EMPLOYER'S RET C	to correct budget code	BJ	16171	B	$142,000.00
2	5120	014	411	000	000.	0	2026-06-30	VOCATIONAL EDUC-PROGRAM SUPP - SUPPLIES & MATERI	budget to actual	BJ	16178	B	$3,721.09
2	5270	054	418	000	000.	0	2026-06-30	LIMITED ENG PROFICIENCY (LEP) - COMPUTER SOFTWARE	budget to actual	BJ	16178	B	$7,174.94
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16179	B	($10,814.25)
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16179	B	($5,545.40)
2	5210	306	181	346	000.	0	2026-06-30	DIRECT SERVICES MEDICAID - SUPPLEMENT/SUPPLEMENT	budget to actual	BJ	16179	B	$187.53
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16179	B	($0.01)
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16278	B	$470,000.00
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	V - budget to actual	BJ	16278	B	($470,000.00)
2	5110	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16279	B	$80,000.00
2	5120	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16178	B	$250.06
2	5270	001	181	000	000.	0	2026-06-30	CLASSROOM TEACHERS - SUPPLEMENT/SUPPLEMENTARY	budget to actual	BJ	16178	B	($7,174.94)
2	5110	055	311	000	000.	0	2026-06-30	COOPERATIVE INNOVAT HS - CONTRACTED SERVICES	budget to actual	BJ	16179	B	$10,814.25
2	5330	115	143	312	000.	0	2026-06-30	Emergency Impact Aid - TUTOR (WITHIN INSTRUCT DAY)	budget to actual	BJ	16179	B	$5,545.40
													$1,874,147.66

	ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	INCREASE/ DECREASE	ENDING BUDGET
REVENUE					
	31XX	State Public School Fund Revenue	($85,515,701.80)	($1,156,814.96)	($86,672,516.76)
TOTAL REVENUE			($85,515,701.80)	($1,156,814.96)	($86,672,516.76)
EXPENSES					
	51XX	Regular Instructions Services	$51,337,783.61	$66,757.50	$51,404,541.11
	52XX	Special Populations Services	$11,185,050.69	$331,698.05	$11,516,748.74
	53XX	Alternative Programs and Services	$2,750,969.89	$280,654.42	$3,031,624.31
	54XX	School Leadership Services	$6,269,165.89	$0.00	$6,269,165.89
	58XX	School-Based Support Services	$5,661,042.22	$75,002.78	$5,736,045.00
	61XX	Support and Development Services	$341,314.81	$0.00	$341,314.81
	62XX	Special Population Support and Development Services	$212,694.05	$0.00	$212,694.05
	63XX	Alternative Programs and Services Support and Development Services	$157,973.53	$0.00	$157,973.53
	64XX	Technology Support Services	$94,835.99	$0.00	$94,835.99
	65XX	Operational Support Services	$5,248,081.65	$296,238.21	$5,544,319.86
	66XX	Financial and Human Resource Services	$1,452,427.73	$0.00	$1,452,427.73
	67XX	Accountability Services	$714,361.74	($714,361.74)	$0.00
	69XX	Policy, Leadership and Public Relations Services	$0.00	$820,825.74	$820,825.74
	84XX	Interfund Transfers	$90,000.00	$0.00	$90,000.00
TOTAL EXPENSES			$85,515,701.80	$1,156,814.96	$86,672,516.76
TOTAL CHANGES			$0.00	($0.00)	($0.00)

EXPLANATION:

BUDGET TO ACTUAL

7

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
1	6550	032	147	000	000.	0	2026-06-30	EXCEPTIONAL CHILDREN - MONITOR	to correct budget	BJ	16141	B	$151,197.78
1	6550	014	171	321	000.	0	2026-06-30	VOCATIONAL EDUC-PROGRAM SUPP - DRIVER	to correct budget	BJ	16142	B	$5,675.48
1	6550	016	331	000	000.	0	2026-06-30	SUMMER READING CAMPS - PUPIL TRANSPORTATION-CON	to correct budget	BJ	16142	B	$14,848.46
1	5110	085	312	000	000.	0	2026-06-30	LITERACY INTERVENTION - WORKSHOP EXPENSES	to correct budget	BJ	16142	B	($69,516.49)
1	6940	009	184	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - LONGEVITY PAY	to correct budget	BJ	16144	B	$30,000.00
1	5350	027	142	000	000.	0	2026-06-30	TEACHER ASSISTANTS - TEACHER ASSISTANT-NCLB	to correct budget	BJ	16138	B	$54,072.49
1	5210	032	121	000	000.	0	2026-06-30	EXCEPTIONAL CHILDREN - TEACHER	to correct budget	BJ	16141	B	($151,197.78)
1	6550	085	171	000	000.	0	2026-06-30	LITERACY INTERVENTION - DRIVER	to correct budget	BJ	16142	B	$69,516.49
1	5110	001	121	000	000.	0	2026-06-29	CLASSROOM TEACHERS - TEACHER	Budget to actual	BJ	16096	B	$536,385.00
1	5210	009	184	000	000.	0	2026-06-29	NON-CONTRIBUTORY EMPLOYEE BEN - LONGEVITY PAY	Budget to actual	BJ	16096	B	$200,000.00
1	5210	006	133	000	000.	0	2026-06-30	SCHOOL PSYCHOLOGIST-POSITION - PSYCHOLOGIST	to correct budget	BJ	16139	B	($67,104.17)
1	5120	014	312	000	000.	0	2026-06-30	VOCATIONAL EDUC-PROGRAM SUPP - WORKSHOP EXPEN	to correct budget	BJ	16142	B	($5,675.48)
1	5110	009	188	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - ANNUAL LEAVE PA	to correct budget	BJ	16144	B	($30,000.00)
1	5110	009	188	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - ANNUAL LEAVE PA	to correct budget	BJ	16145	B	($100,000.00)
1	5110	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	to correct budget	BJ	16134	B	$100,000.00
1	5110	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	V - to correct budget	BJ	16134	B	($100,000.00)
1	5110	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	to correct budget	BJ	16135	B	($100,000.00)
1	5850	069	311	000	000.	0	2026-06-30	AT-RISK STUDENT SERVICES - CONTRACTED SERVICES	to correct budget	BJ	16136	B	($92,101.39)
1	5110	016	126	000	000.	0	2026-06-30	SUMMER READING CAMPS - EXTENDED CONTRACTS	to correct budget	BJ	16137	B	($134,480.54)
1	5110	027	142	000	000.	0	2026-06-30	TEACHER ASSISTANTS - TEACHER ASSISTANT-NCLB	to correct budget	BJ	16138	B	($54,072.49)
1	5210	009	184	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - LONGEVITY PAY	budget to actual	BJ	16140	B	$200,000.00
1	5110	016	126	000	000.	0	2026-06-30	SUMMER READING CAMPS - EXTENDED CONTRACTS	to correct budget	BJ	16142	B	($14,848.46)
1	5110	022	196	000	000.	0	2026-06-30	ADVANCED TEACHING ROLES - STAFF DEV PARTICIPANT F	to correct budget	BJ	16144	B	($76,464.00)
1	5210	006	133	000	000.	0	2026-06-29	SCHOOL PSYCHOLOGIST-POSITION - PSYCHOLOGIST	Budget to actual	BJ	16096	B	$50,000.00
1	5210	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	to correct budget	BJ	16134	B	($100,000.00)
1	5210	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	V - to correct budget	BJ	16134	B	$100,000.00
1	5210	001	221	000	000.	0	2026-06-30	CLASSROOM TEACHERS - EMPLOYER'S RET COST-REG	to correct budget	BJ	16135	B	$100,000.00
1	5330	069	221	000	000.	0	2026-06-30	AT-RISK STUDENT SERVICES - EMPLOYER'S RET COST-RE	to correct budget	BJ	16136	B	$92,101.39
1	5350	016	121	000	000.	0	2026-06-30	SUMMER READING CAMPS - TEACHER	to correct budget	BJ	16137	B	$134,480.54
1	6580	009	188	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - ANNUAL LEAVE PA	to correct budget	BJ	16143	B	$55,000.00
1	6950	022	311	000	000.	0	2026-06-30	ADVANCED TEACHING ROLES - CONTRACTED SERVICES	to correct budget	BJ	16144	B	$76,464.00
1	5820	009	211	000	000.	0	2026-06-30	NON-CONTRIBUTORY EMPLOYEE BEN - EMPLOYER'S SOCI	to correct budget	BJ	16145	B	$100,000.00

Date Range 07/01/2025 - 06/31/2026

Budget Amendments & Transfers

Copy Descriptions Based on : Program & Object

Fund	Purpose	Program	Object	Location	User1	User2	Date	Program & Object Descriptions	Comments	Jrn Type	Ref #	Type	Trans Amt
1	5110	011	313	000	000.	0	2026-06-09	NBPTS EDUCATIONAL LEAVE - ADVERTISING COST	011 Allocation	BJ	15984	B	$115,429.96
1	5830	006	131	000	000.	0	2026-06-30	SCHOOL PSYCHOLOGIST-POSITION - INSTRUCTIONAL SUP	to correct budget	BJ	16139	B	$67,104.17
													$1,156,814.96

PENDER COUNTY SCHOOLS

Pender County Board of Education

Executive Summary

Consent

SUBJECT:	1000 Series – Policy changes First Read
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole
SUMMARY POINTS:	See attached chart
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

Draft Policy #	Draft Policy Title	Description of Updates/Notes for Consideration
Policies with Substantive Changes—These are policies that have been revised substantively, in some case several times, since the board last revised its policy. In addition to substantive changes, we have made stylistic changes such as putting the full name of the board in the first reference in each policy, as well as capitalizing "superintendent" throughout. Language highlighted in yellow is unique to Pender County. If we notice any issues with custom language, we will note it in the chart below. Otherwise, we recommend reviewing the custom language to determine whether it aligns with current practice and/or merits revising.		
1010	Board Authority and Duties	• Adds the board's duty consistent with the *Leandro* decision to provide students the opportunity to receive a sound basic education. Local boards now have an explicit duty, codified in G.S. 115C-47(1), "to provide students with the opportunity to receive a sound basic education and to make all policy decisions with that objective in mind, including employment decisions, budget development, and other administrative actions…." Several policies have been modified to incorporate this duty. **(Strongly recommended)** • Updates the legal references. **(Required)**
1100	Governing Principles	• Adds statement to acknowledge the board's duty consistent with the *Leandro* decision to provide students the opportunity to receive a sound basic education. **(Strongly recommended)** • Updates the legal references. **(Required)**
1310/4002	Parental Involvement	• This policy has been substantially revised numerous times since the board last updated it, most recently to address the Parents' Bill of Rights, which contains many policy requirements for local boards. We recommend reviewing the footnotes to this policy (a copy with footnotes has been provided) for additional information about the statutory requirements. **(Required)** • G.S. 115C-76.35(a)(1) requires that board policy provides links to parents for community services. In Section G, the bold bracketed language, highlighted in blue, should be removed and replaced with a list of applicable links to community services available to parents of students in your school system. **(Required)** • Includes other editorial changes. **(Recommended)** • Updates the legal references. **(Required)**

		• Updates the cross references. **(Recommended)**
1320/3560	Title I Parent and Family Engagement	• This policy has been substantially revised, given various changes in federal law. • Adds information to the introductory paragraph and the section on Title I's purpose and operation. **(Recommended)** • Adds a section on notice requirements, detailing numerous provisions under No Child Left Behind. **(Strongly Recommended)** • Updates the parental notice requirements in Section E to be consistent with new regulations implementing the Every Student Succeeds Act. **(Required)** • Updates section on website notice requirements. **(Required)** • Updates the legal references. **(Required)** • Updates the cross references. **(Recommended)**
1510/4200/7270	School Safety	• Makes minor editorial changes throughout. **(Recommended)** • Revises section C. to address legal requirements surrounding school safety, including the general duty clause of the Occupational Safety and Health Act of North Carolina. **(Strongly recommended)** • In section D. 1, adds language that address requirement in G.S. 115C-390.3 for boards to have policies that provide guidelines for an employee's response if the employee knows of a student altercation. **(Required)** • Updates subsections D.4, D.6, and D.7 to align with state law. **(Strongly recommended)** • A new Section E was added to address the statutorily required threat assessment teams. **(Required)** • Updates policy references within the body of the policy. **(Required)** • Updates legal references **(Strongly recommended)** • Updates cross references and other resources **(Strongly recommended)**
1610/7800	Professional and Staff Development	• Revises the last paragraph of Section A. to reflect statutory requirements for professional development, including a mental health training program, in accordance with G.S. 115C-376.5(d). **(Strongly Recommended)** • Clarifies language in Section D. regarding payment of costs. **(Optional)** • Updates legal references. **(Recommended)** • Updates the cross references. **(Recommended)**

1730/4022/7231	Nondiscrimination on the Basis of Disabilities	• Clarifies language in the opening paragraph. **(Strongly recommended)** • Updates internal policy references. **(Required)** • Updates cross references. **(Required)**
1740/4010	Student and Parent Grievance Procedure	• Removes outdated policy reference in subsection B.3. **(Required)** • Deletes unnecessary definition of "official" and adds definition of "parent" in Section B. **(Recommended)** • In Section D, adds a statement that students can be accompanied by parents, and deletes similar statements in Section E. **(Recommended)** • Adds clarifying language in subsection D.2. **(Required)** • Clarifies that the board has three options in discretionary appeals (denial, record review, hearing). **(Recommended)** • Establishes a deadline for notifying the grievant if the board denies the appeal. **(Recommended)** • Throughout the policy, clarifies the terms used for the various actors in the grievance process. **(Recommended)** • Updates the cross references. **(Recommended)**
1742/5060	Responding to Complaints	• Updates policy references within the body of the policy. **(Required)** • Updates the cross references. **(Recommended)**
1750/7220	Grievance Procedure for Employees	• Deletes sentence referencing repealed policy 1720/4015/7225 in subsection B.3. **(Required)** • Deletes unnecessary definition of "official" in Section B. **(Recommended)** • Throughout the policy, clarifies the terms used for the various actors in the grievance process. **(Recommended)** • In subsection D.1, adds a statement requiring parties to respect the confidentiality of personnel matters. **(Recommended)** • Adds clarifying language in subsection D.4. **(Required)** • In subsection E.1.c, adds sentence to address grievances against the superintendent. **(Recommended)** • Includes minor editorial changes. **(Optional)** • Clarifies that the board has three options in discretionary appeals (denial, record review, hearing) and deletes language that suggests a record review constitutes a "hearing." **(Recommended)** • Establishes a deadline for notifying the grievant if the board denies the appeal. **(Recommended)** • Updates the legal references. **(Recommended)** • Updates the cross references. **(Recommended)**

1760/7280	Prohibition Against Retaliation	• This policy has been substantially revised to (1) establish the board's expectations for employees to report financial improprieties, ethical violations and other illegal practices, and (2) to clarify the "whistleblower protections" of the policy. Changes other than those noted below are **strongly recommended**. • Adds to the second paragraph a process for filing complaints alleging violations by the superintendent or board. **(Strongly recommended,** but could be modified to allow complaints to be lodged with any board member**).** • Removes references to outdated policies. **(Required)** • Adds language at the end of the policy regarding application of the policy (in the sentence beginning, "Further, except as otherwise required by law…"). The whistleblower protections in the Sarbanes-Oxley Act protect good faith reports of wrongdoing made to law enforcement concerning violations of federal law. The protection exists whether an employee first makes an internal report of the alleged violation. Similarly, G.S. 126-85 encourages employees to report wrongdoing to a supervisor, department head, "or other appropriate authority," which presumably could include reports to law enforcement or to other external agencies. In addition, employees who comment publicly on matters of public concern may be protected from retaliation by the First Amendment. Therefore, we recommend consultation with the board attorney before imposing consequences on an employee who does not first make an internal report of an alleged violation. Alternatively, the board may delete the sentence from its policy. • Updates cross references. **(Recommended)**
Policies with minor changes—These policies have minor changes in the body of the policy (changing the first reference to the board to "Pender County Board of Education), corrections to typographical errors, or changes to the legal, cross, or other references. Any highlighted language is unique to the Pender County Schools.		
1000	Legal Status of the Board and School System	[redacted]
1510/4200/7270-R	Responding to Bomb Threats	
Local Policies and Regulations—These are unique to the Pender County Board of Education. We have made stylistic and formatting changes to some, for consistency. Any issues with local		

policies are noted in the chart below. I recommend that after reviewing the notes, the full policies are reviewed to ensure that they remain consistent with current practices in the school system.		
1005	Organizational Plan	
1340	Board Standing Committees	There is a PLS version of this policy in the 2000 series, Board Operations. I recommend leaving this policy unchanged for now and incorporating it into the 2000 series when the board reviews those policies. As a result, I have not made any changes to this version.
List policies—these policies consist of lists of other policies that address the relevant governing principle. They are typically updated during the clean-up process (at the end of the manual project). Therefore, <u>they have not been included in this set</u>.		
1200	Governing Principle—Student Success	[redacted]
1300	Governing Principle—Parental Involvement	
1400	Governing Principle—School Initiatives	
1500	Governing Principle—Safe, Orderly, and Inviting Environment	
1600	Governing Principle—Professional Development	
1700	Governing Principle—Removal of Barriers	
1800	Governing Principle—Stewardship	

ORGANIZATIONAL PLAN ***Policy*: 1005**

The Pender County ~~b~~Board of Education is responsible for providing public education for grades kindergarten through 12. The grouping and housing of instructional levels in school facilities throughout the system will be according to plans developed by the superintendent and approved by the board.

Insofar as possible, schools will be organized around the following instructional pattern:

1. Elementary School: grades (pre) kindergarten through five
2. Middle School: grades six through eight
3. High School: grades nine through 12

Deviations from the pattern noted above may be necessary due to population or other factors, but such changes require board approval.

Legal References: G.S. 115C-36, -74, -75

~~Cross References:~~

Adopted: February 13, 2012

~~Last Updated~~Revised: July 8, 2012; [date]

The Pender County Board of Education may elect to establish standing committees or assign individual Board Members as contacts for certain areas. The purpose of standing committees or individual contacts is to conduct thorough deliberations and investigations of these issues and to bring to the Board the results of their deliberations with recommendation for Board action if needed.

1340.1 - Creation of standing committees or Board Member Contacts shall be a function of the Board. Standing committees of the Board or contacts may include: Finance, Curriculum, Personnel, Support, and Administration.

1340.2 - The Chair of each standing committee or the Board Member Contacts shall be named by the Chair of the Board of Education at the first regular meeting in August or as the identified need arises.

1340.3 - The Committee Chair or Board Member Contacts shall be responsible for reporting to the Board of Education on the activities of the Committee or individual.

1340.4 - The Superintendent shall perform as an ex officio member of all committees and may suggest items for a committee agenda.

1340.5 - The Chair of the Board of Education shall be an ex officio member of all committees.

1340.6 - The contact person for assistance for each standing committee shall be the Superintendent or a staff member designated by the Superintendent to serve as liaison person for that standing committee.

1340.7 - A standing committee or individual contact may only make recommendations to the Board of Education and has no authority to act on behalf of the Board except as may be authorized in policy or specifically granted by the Board.

Legal References: G.S. 115C-36

Cross References:

Adopted: June 13, 1994

Last Updated: May 6, 2013

The legal status of the Pender County Board of Education and ~~S~~school ~~S~~system has been established by the General Assembly. In consonance with the law, the following are in effect:

- The official name of this System is: The Pender County Administrative Unit.
- The schools of this system will be known as: The Pender County Schools.
- The district is also identified as LEA 710 as designated by the North Carolina Department of Public Instruction.
- The governing body of the Pender County Schools is: The Pender County Board of Education.

Legal References: N.C. Const., art. IX; G.S. 115C-1, -5, -40, -69

~~Cross References:~~

Adopted: February 13, 2012

~~Last Updated~~Revised: July ~~0~~4, 2012; September 8, 2015: [date]

It is the goal of the Pender County ~~b~~Board of Education to provide a process by which school system personnel can respond quickly and effectively to any threat to the safety of their students and staff. Therefore, school personnel are required to follow this regulation, and any other implementing regulations promulgated by the ~~s~~Superintendent, in preparing for, responding to and following up on the communication of any threat that a bomb or other destructive device has been or will be placed on school grounds.

The principal or designee of each school shall develop a plan that addresses how threats that a bomb or other destructive device is on school grounds (hereafter "bomb threat") will be handled at the principal's school. The plan must address the following items.

A. Anticipating a Bomb Threat

1. Communication and Coordination with Law Enforcement

The principal shall establish and maintain a process for ongoing communication and coordination among school staff and all appropriate public safety authorities for purposes of planning for, training for, and responding to any bomb threat. The principal shall establish a bomb threat response team consisting of the principal; the ~~s~~Superintendent; and persons representing teachers, custodians, office staff, transportation providers and parents. The principal shall also request participation by persons representing local law enforcement and fire/rescue agencies.

2. Training of School Personnel

The principal shall arrange for the training of all staff in responding to threats and in searching for bombs and other potentially destructive devices. This training must include at least one drill annually for the school staff and others involved in responding to bomb threats.

a. Full Staff Training

The principal shall ensure that all staff members are trained about their responsibilities in the event of a bomb threat. Such responsibilities may include executing proper evacuation procedures, taking reasonable steps to ensure the safety of students and staff, noting the absence of any students, conducting quick but complete visual scans of their workplace and adhering to the requirements for reporting specific information. Substitute teachers and other substitute school personnel must be made aware of this regulation and staff obligations, including their own specific obligations, during a bomb threat.

b. Telephone Operators Training

The principal shall ensure that all staff members whose regular duties include answering incoming telephone calls are trained in the protocol to use when confronted by a telephone bomb threat.

c. Training for Staff Participating in a Search

The principal shall ensure that all staff members participating in a search for bombs or other destructive devices are first trained by appropriate public safety personnel regarding the potential danger and the proper sequence and technique involved.

3. Instruction of Students

The principal shall ensure that all students are instructed about proper conduct during a bomb threat, the potential criminal and civil penalties and school discipline

associated with making a bomb threat and the disruption and costs to the educational process stemming from a bomb threat.

4. Drills

The principal shall conduct no fewer than two bomb threat drills for the bomb threat response team and staff during the course of the school year.

5. Pre-arranged Signal

The principal shall establish a signal for announcing a bomb threat and train staff to recognize and respond to the signal.

6. Precautions

The principal shall take reasonable precautions to protect the school environment in the event of a bomb threat.

a. Call Tracing Capacity

The principal shall assess the feasibility of caller ID or other call-tracing capacity on telephones and, if appropriate, recommend the addition of such a service.

b. Locking Work Areas

The principal shall take reasonable steps to ensure that school employees with access to lockable workspaces, such as closets and cabinets, keep them locked when not in use.

c. Trash

The principal shall direct school personnel not to allow the accumulation of trash, boxes and other such articles inside or next to the building.

d. Parking

The principal shall ensure that parking spaces are not located close to the school building or that parking spaces close to the building are designated for staff use only. The principal also shall ensure parking restrictions are strictly enforced.

e. Evacuation Sites

The principal shall identify and designate evacuation gathering places, which are specific locations to which all students and staff members will go during an

evacuation. The designated location must be away from heavily traveled roadways.

B. Reacting to a Bomb Threat

1. Notification

a. Duty of School Personnel

School personnel are required to notify the principal immediately of all bomb threats by telephone or other means. School personnel also shall notify the principal immediately of any suspicious devices on school property.

b. Telephone Answering

All personnel who regularly answer telephone calls from outside sources must be provided with a bomb threat card and report form to be placed within easy reach of their telephones. The card must have printed upon it information to ask for and information to listen for in the event a caller makes a bomb threat. Whoever receives the call shall attempt to transfer it to the principal or, if that cannot be done, ask the caller as many of the questions on the bomb threat card as he or she can, carefully noting all wording and other information. Any information received from the caller must be passed on to the principal as soon as possible.

c. Duty of Principal

Upon learning of the threat, the principal shall alert the appropriate officials, including local public safety agencies, utility companies and the ~~s~~Superintendent.

2. Assessment

Upon learning of the threat, the principal shall consult with local public safety officials and the ~~s~~Superintendent, to the extent time permits. The principal is responsible for evaluating the credibility of the threat, deciding whether to direct a search of the building, and deciding whether and when to evacuate the building.

3. Evacuation

a. Extent of Evacuation

The principal, in consultation with the bomb threat response team (as possible under the circumstances), shall decide on the extent to which the building will be evacuated and/or the extent to which students will be assembled in one or several locations within the building. When students are evacuated they should

be taken to a particular site no less than 300 feet from the building to avoid any potential damage from explosions.

b. Signaling

Through the use of the prearranged signal, the principal shall inform the staff immediately of the decision to evacuate the school.

c. Adjusting Evacuation Route and Sites

The principal shall direct personnel to adjust their usual evacuation routes and evacuation sites if necessary to avoid any suspected bomb or other destructive device or other potential danger.

d. Staff Obligations

In the event of an ordered evacuation, staff shall:

1) Scan their rooms or other work areas for signs of any unusual object or person and report any suspicious object or person to the principal or law enforcement authorities;

2) Ensure that windows and doors are locked;

3) Make sure that any students in their charge are guided to safety and remain with the students in their charge; and

4) Take attendance books, check attendance once the evacuation is accomplished and report names of any missing students to the principal.

e. Student Conduct

All students are required to obey all directions and maintain an orderly and quiet demeanor.

f. Utilities

The principal shall decide whether the gas, electric and telephone should be turned off and, if so, make the appropriate arrangements.

g. Traffic

The principal shall take reasonable steps to ensure that there is a safe and efficient method for access to the building by public safety vehicles and for departure of students and staff.

h. Searches

The principal shall work with local law enforcement to determine who will be included in a search team. Under no circumstances will students be included. All search team members must be trained with respect to the dangers involved, precautions to observe and the techniques to follow. If any suspicious object is discovered, no school personnel should touch it. The presence of any suspicious object or person must be reported immediately to the principal and/or the public safety official in charge. If there is an explosion, the principal shall yield to the decisions of public safety officials.

Legal References: G.S. 115C-36, -390.1

Cross References: School Safety (policy 1510/-4200/-7270)

Adopted: May 10, 2010

~~Last Updated~~Revised: December 12, 2011, [date]

The Pender County ~~b~~Board of E~~e~~ducation is a body corporate and has general control and supervision of all matters pertaining to the public schools of the school system and the authority to enforce the school law. All powers and duties conferred and imposed by law respecting public schools, which are not expressly conferred and imposed upon some other official, are conferred and imposed by law upon the board.

The board will provide a system of schools; establish general policies in keeping with the needs of the community and the requirements of state law; and perform all specific duties imposed by law. The board considers some of its most significant duties to be the following:

1. providing every student with the opportunity to receive a sound basic education as defined by the North Carolina Supreme Court in *Leandro v. State*;
1. providing leadership and direction through the formulation of goals and objectives, especially in defining and setting high academic standards for student success;~~.~~
2. evaluating the educational program to determine the effectiveness with which the schools are achieving the educational purpose of the school system;
3. creating policies that establish standards, accountability, and evaluation of essential operations of the school system;
4. establishing and maintaining records, accounts, archives, management methods and procedures considered essential to the efficient conduct of school business;
5. taking steps necessary to help ensure legal compliance of board and school system functions;
6. performing judicial functions by conducting hearings as appropriate or as required by law regarding decisions of school system personnel or the board;
7. hiring a S~~s~~uperintendent, supporting the S~~s~~uperintendent in his or her administration, and evaluating and responding to recommendations made by the S~~s~~uperintendent, including recommendations pertaining to the educational program and facility needs;

8. employing all staff members upon the superintendent's recommendation and making rules concerning the conduct and duties of personnel;
9. providing for the planning, expansion, improvement, financing, construction, maintenance, use and disposition of the physical plant of the school system;
10. considering the budget recommended by the Ssuperintendent, presenting the budget to the county commissioners, and adopting a budget after evaluating whether the county commissioners' appropriation is sufficient to support a system of free public schools; and approving financial reports and audits;
11. providing for the dissemination of information relating to the schools necessary for creating a well-informed public; and
12. being an advocate for the school system, for employees, and especially for students in all interactions with other governmental entities and the public.

Legal References: G.S. 115C-36, -40, -44, -47; *Leandro v. State*, 346 N.C. 336 (1997)

~~Cross References:~~
Adopted: March 12, 2012

~~Last Updated~~Revised: July 8, 2012; [date]

Policies are the primary means by which the board expresses its vision for the school system. In formulating specific policies, the Pender County ~~b~~Board of Education is guided by its duty to provide students with the opportunity to receive a sound basic education as defined by the North Carolina Supreme Court in *Leandro v. State*. It is further guided by governing principles it considers critical to meet that obligation by providing a system of excellent schools where students can succeed. These governing principles are referenced frequently in the board policies and also are set out below.

1. **Student success.** As its top priority, a system of excellent schools provides opportunities for individual students to succeed and overall student performance to improve.
2. **Parental involvement.** A system of excellent schools involves parents in decisions regarding their own children, the educational program and the schools.
3. **Safe, orderly, and inviting environment.** A system of excellent schools creates and maintains a safe and orderly environment where staff and students are focused on and excited about learning.
4. **School initiatives**. In a system of excellent schools, each school initiates improvements to the educational program and services for students and involves staff, parents, and students in school-level decision-making processes.
5. **Professional development.** A system of excellent schools provides continuous professional development and training to help personnel gain the skills and knowledge needed to meet State Board and local board expectations, especially as they relate to improving student performance.
6. **Removal of barriers**. A system of excellent schools prohibits illegal discrimination and harassment of staff and students, encourages tolerance and respect, and seeks to eliminate or lessen other barriers that may impede a student's ability or opportunity to learn, including economic disadvantages, poor nutrition, ill-health, and lack of transportation.

7. **Stewardship of resources**. A system of excellent schools conserves financial and environmental resources and operates in an efficient manner.

Legal References: G.S. 115C-36, -47; *Leandro v. State*, 346 N.C. 336 (1997)

~~Cross References:~~

Adopted: February 13, 2012

~~Last Updated~~Revised: [date]

The Pender County ~~b~~Board of Education recognizes the critical role of parents in the education of their children and in the schools. The board directs school administrators to develop programs that will promote and support parental involvement in student learning and achievement at school and at home and encourage successful progress toward graduation. Each parent is encouraged to learn about the educational program, the educational goals and objectives of the school system, and his or her own child's progress. The board also encourages parents to participate in their children's education and in activities designed by school personnel to involve them, such as parent conferences, in order to ~~encourage~~ foster effective teacher and parent communication. Parents are responsible for cooperating with school employees to facilitate their children's compliance with board policies concerning homework, school attendance, and behavior.

For purposes of this policy, "parent" includes parents, legal guardians, and legal custodians of students who are under 18 years old and who have not been emancipated.

A. Parental Involvement Plans

1. Parental Involvement Plan as Part of the School Improvement Plan

The board directs each principal or designee to ensure that the school improvement team develops a ~~parental involvement~~ plan for the school's parental involvement program as a part of the school improvement plan. The principal shall publicize drafts of the parental involvement plan prior to finalization and solicit input from parents of students in the school. This plan must include, at a minimum, efforts ~~that meet the requirements established in this policy. In addition, the plan must include ways~~ to enhance parental involvement ~~in~~ by promoting the following ~~areas~~priorities:

a~~1~~. regular, meaningful two-way communication between home and school;

b~~2~~. ~~promotion of~~ responsible parenting;

c~~3~~. involvement of parents ~~and guardians~~ in student learning;

d4. ~~promotion of~~parental volunteering in the school;

e~~5~~. involvement of parents ~~and guardians~~ in school decisions that affect children and families;

f~~6~~. parental training based on parents' informational needs;

g~~7~~. ~~community~~ collaboration with community agencies and other organizations to provide resources to strengthen school programs, families, and student learning; and

h~~8~~. ~~promotion of~~ student health awareness among parents by addressing the need for health programs and student health services, which are linked to student learning.

2. ~~This policy applies to the parents, legal guardians and legal custodians of students who are under 18 years old and are not married.~~
Title I Parent and Family Engagement Plan

Each school participating in the Title I program must develop, with parents and family members, a school-level written parent and family engagement plan that involves parents in the planning and improvement of Title I activities and describes the means for carrying out school-level policy, sharing responsibility for student academic achievement, building the capacity of school staff and parents for involvement, and increasing accessibility for participation of all parents and family members of children participating in Title I programs. See policy 1320/3560, Title I Parent and Family Engagement.

3. Parental Involvement Component of a School Plan for Managing Student Behavior

Each school's plan for managing student behavior should include parental involvement strategies that address when parents will be notified or involved in issues related to their child's behavior. See policy 4302, School Plan for Management of Student Behavior.

B~~A~~. Parent Communication, Participation, and Conferences

1. Communication with Parents

The board encourages school personnel to have regular contact with parents for informational purposes as well as commendation ~~as well as for~~of students and notification of concerns. School personnel shall communicate with parents about student behavior issues in accordance with requirements of policy 4341, Parental Involvement in Student Behavior Issues, and about student attendance as described in policy 4400, Attendance. In addition, parents will be notified promptly if school personnel suspect that a criminal offense has been committed against the parent's child, unless notification would impede an investigation by law enforcement or the child welfare agency.

The principal must effectively communicate to parents the manner in which textbooks are used to implement the school's curricular objectives. Any parent interested in learning more about their child's course of study or the source of any supplementary instructional materials should contact the principal for more information. If a parent would like to inspect and review particular instructional materials, the parent should make such a request in accordance with policy 3210, Parental Inspection of and Objection to Instructional Materials.

The principal also shall ensure that information about the nature and purpose of all clubs and activities, curricular and extracurricular, offered at the school is available at the school's main office. Any parent who would like information about such clubs or activities should contact the school's main office.

~~Principals or designees shall plan for periodic communication with parents.~~

~~A progress report shall be sent to each parent in the form of a report card at the end of each grading period. The purpose of reporting to parents is to keep the parents informed on the progress of their children in school. In addition to the report card, additional information may need to be sent to the parents, or individual conferences may need to be scheduled. Parent conferences are intended as a way to provide information to parents and to secure information which may enhance the instructional process. School administrators, teachers, counselors and parents may schedule, as needed, parent conferences as a means for achieving the goals of the instructional program.~~

The principal or designee shall strive, through oral or written communication or other means, to include the parents of ~~is responsible for identifying~~ students ~~at each school who are~~identified as at-~~-~~risk in the implementation and review of academic and/or behaviorla interventions for their children, in accordance with policy 3405, Students at Risk of Academic Failure.

The principal or designee shall provide the parent of each student in kindergarten, first, or second grade with written notification of the student's reading progress. The notice will be provided three times a year, following each benchmark assessment and will include: (1) assessment results, (2) whether the child may not reach reading proficiency by the end of third grade, and (3) instructional support activities for use at home.

~~for academic failure and who are not successfully progressing toward grade promotion and graduation, beginning no later than the fourth grade. Additionally, no later than the end of the first quarter or after the teacher has had up to nine weeks of instructional time with a student, a personal education plan for academic achievement shall be developed for each student at risk of academic failure who is not performing at least at grade level. The principal or designee shall notify the student's parent of the student's personal education plan and provide the parent with a copy of the plan.~~

2. Parent Participation at Schools

The board encourages parents to engage in activities in their children's schools. Parents are welcome to visit schools in accordance with policy 5020, Visitors to the Schools, and, if interested, are urged to participate in school volunteer programs as described in policy 5015, School Volunteers. In addition, opportunities exist for parents to participate on school advisory councils, such as the school health advisory council (see policy 6140, Student Wellness), school improvement teams (see policy 3430, School Improvement Plan), school media and technology advisory committees (see policy 3200, Selection of Instructional Materials), and the business advisory council (see policy 2670, Business Advisory Council).

3. Conferences

Teachers are responsible for scheduling conferences or meetings with parents. The board encourages the Ssuperintendent to work with local business leaders, including the local chambers of commerce, to encourage employers to adopt, as part of their stated personnel policies, time for employees who are parents or guardians to attend conferences with their child's teachers.

CB. Parental Notification

1. Title I Notifications

Each principal or designee of a Title I school shall effectively notify parents of all parental rights and other required information regarding Title I schools and programs, in accordance with federal law. Parents of students in Title I schools shall receive a copy of the system-wide Title I parent and family engagement involvement policy (policy 1320/3560, Title I Parent Involvement) and the school-wide parent involvement plan.

2. Parent Guide for Student Achievement

Each year, the Superintendent or designee shall create a parent guide for student achievement that meets the requirements of state law and the State Board of Education. All parents will receive a written copy of the guide, and information in the guide will be discussed at the beginning of each school year in meetings of students, parents, and teachers.

At a minimum the guide will include the following:

a. information for parents regarding the following as it pertains to their child: (1) requirements for promotion to the next grade, including the requirements of the North Carolina Read to Achieve Program as set forth in Part 1A of Article 8 of Chapter 115C; (2) the course of study, textbooks, and other supplementary instructional materials and policy 3210, Parental Inspection of and Objection to Instructional Materials, which provides for the inspection and review of those materials; (3) the child's progress toward achieving State and unit expectations for academic proficiency, including policies for student assessment, and the child's assessment results, report cards, and progress reports; (4) qualifications of the child's teachers, including licensure status; and (5) school entry requirements, including required immunizations and the recommended immunization schedule;

b. parental actions that can do the following: (1) strengthen the child's academic progress, especially in the area of reading as provided in the North Carolina Read to Achieve Program; (2) strengthen the child's citizenship, especially social skills and respect for others; (3) strengthen the child's realization of high expectations and setting lifelong learning goals; and (4) place a strong emphasis on the communication between the school and the home;

c. services available for parents and their children, such as family literacy services; mentoring, tutoring, and other academic reinforcement programs; after-school programs; and college planning, academic advisement, and student counseling services

(see policy 3610, Counseling Program);

d. opportunities for parental participation, such as parenting classes, adult education, school advisory councils, and school volunteer programs;

e. opportunities for parents to learn about rigorous academic programs that may be available for their child, such as academically and/or intellectually gifted programming, honors programs, Career and College Promise and other dual enrollment opportunities, advanced placement, Advanced International Certificate of Education (AICE) courses, International Baccalaureate, North Carolina Virtual High School courses, and accelerated access to postsecondary education;

f. educational choices available to parents, including each type of public school unit available to residents of the county in which the child lives and nonpublic school options, educational choice options offered within the school system, and programs for scholarship grants for nonpublic schools (Part 2A of Article 39 of Chapter 115C) and for personal education student accounts for students with disabilities (Article 41 of Chapter 115C);

g. rights of students who have been identified as students with disabilities, as provided in Article 9 of Chapter 115C;

h. contact information for school and unit offices;

i. resources for information on the importance of student health and other available resources for parents, including the following information on available immunizations and vaccinations: (1) a recommended immunization schedule in accordance with the United States Centers for Disease Control and Prevention recommendations; and (2) information about meningococcal meningitis and influenza, including the causes, symptoms, and vaccines, how the diseases are spread, and places where parents and guardians may obtain additional information and vaccinations for their children as required by G.S. 115C-375.4; and

j. this policy (policy 1310/4002, Parental Involvement); policy 1320/3560, Title I Parent and Family Engagement; policy 2670, Business Advisory Council; policy 3210, Parental Inspection of and Objection to Instructional Materials; policy 3430, School Improvement Plan; policy 3540, Comprehensive Health Education Program; policy 4400, Attendance; policy 5015, School Volunteers; policy 5020, Visitors to the Schools; and policy 6140, Student Wellness.

3. Additional Annual Notifications

~~In addition, annually, each building~~The principal or designee shall ~~effectively~~ annually notify parents of the following information to the extent that it has not already been provided to parents as part of the parent guide for student achievement:

a1. parental rights related to student records (see policy 4700, Student Records);

b2. parental rights related to student surveys (see policy 4720, Surveys of Students);

c3. the approximate dates of any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance, (b) administered and scheduled in advance by the school administration, and (c) not necessary to protect the immediate health and safety of students;

d4. the schedule of pesticide use on school property and their right to request notification of nonscheduled pesticide use (see policy 9205, Pest Management);

e5. student behavior policies, the Code of Student Conduct and school standards and rules (see policies in the 4300 series);

f6. the permissible use of seclusion and restraint in the schools (see ~~policy~~ regulation 4302-R, ~~School Plan for Management of Student Behavior~~Rules for Use of Seclusion and Restraint in Schools);

g7. policy 17352O/4329015/7311225, ~~Discrimination, Harassment and~~ Bullying and Harassing Behavior Prohibited~~Complaint Procedure~~;

h8. policy 1740/4010, Student and Parent Grievance Procedure;

i9. the dates of the system-wide and state-mandated tests that students will be required to take during that school year, how the results from the tests will be used, and whether each test is required by the State Board of Education or by the local board;

j. grading practices that will be followed at the school and, ~~in the~~for parents of high school students, the method of computing the grade point averages that will be used for determining class rank (see policies 3400, Evaluation of Student Progress, and 3450, Class Rankings);

~~10. a description of the curriculum being offered (see policy 3100, Curriculum Development);~~

~~11. student performance standards (see policies in the 3400 series);~~

k. available opportunities and the enrollment process for students to take advanced courses and information explaining the value of taking advanced courses;

l. if applicable, that their child will be provided advanced learning opportunities in mathematics or will be placed in an advanced mathematics course;

m. when a student initially creates a career development plan, that the plan has been created and information on how to access the plan;

n. a clear and concise explanation of the North Carolina testing and accountability system that includes all information required by federal law;

o~~12~~. a report containing ~~aggregate~~ information about the school system and each school, including, but not limited to:

i. the following information both in the aggregate and disaggregated by category:~~,~~ student achievement ~~(disaggregated by category)~~, graduation rates, performance on other school quality and/or student success indicators, the progress of students toward meeting long-term goals established by the state, student performance on measures of school climate and safety, and, as available the rate of enrollment in post-secondary education;

ii. the performance of the school system on academic assessments as compared to the state as a whole and the performance of each school on academic assessments as compared to the state and school system as a whole;

iii. the percentage and number of students who are:

1. assessed,

2. assessed using alternate assessments,

3. involved in preschool and accelerated coursework programs, and

4. English learners achieving proficiency;

iv. the per-pupil expenditures of federal, state, and local funds; and

v. teacher qualifications;

p. the grade earned by the school on the most recent annual report card issued for it by the State Board of Education if the grade was a D or F;

q. if the school and/or the school system is identified by the State Board of Education as low-performing, the notifications required by G.S. 115C-105.37(b) and/or G.S. 115C-105.39A(c);

~~13. sports and extracurricular activities available for students (see policy 3620, Extracurricular Activities and Student Organizations);~~

r~~14~~. supportive services available to students, including ~~guidance, counseling, and~~ health services ~~(see policies 3540, Comprehensive Health Education Program and 3610, Counseling Program)~~;

~~15. information about meningococcal meningitis and influenza, including the causes, symptoms and vaccines, how the diseases are spread, and places where parents and guardians may obtain additional information and vaccinations for their children;~~

s~~16~~. for parents of students in Grades 5 through 12, information about cervical cancer, cervical dysplasia, and human papillomavirus, including the causes and symptoms of these diseases, how they are transmitted, how they may be prevented by vaccination, including the benefits and possible side effects of vaccination, and places parents and guardians may obtain additional information and vaccinations for their children;

t~~17~~. how to reach school officials in emergency situations during non-school hours;

u~~18~~. information about and an application form for free and reduced price meals and/or free milk (see policy 6225, Free and Reduced Price Food Services);

v. information about the school breakfast program;

w. information about the availability and location of free summer food service program meals for students when school is not in session;

x~~19~~. for parents of children with disabilities, procedural safeguards (see also policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities);

y~~20~~. information on the availability of the asbestos management plan and planned or in-progress inspections, re-inspections, response actions and post-response actions, including periodic re-inspection and surveillance activities;

z~~21~~. education rights of homeless students (see policy 4125, Homeless Students);

aa~~22~~. the content and implementation of the local school wellness policy (see policy 6140, Student Wellness);

bb~~23~~. their right to take four hours of unpaid leave from their jobs every year in order to volunteer in their child's school as stated in G.S. 95-28.3 (see policy 5015, School Volunteers);

cc~~24~~. that the school system does not discriminate on the basis of race, color, national origin, sex, disability, or age, and the school system's processes for resolving discrimination and harassment complaints (see policies 1710/4020~~1~~/7230, ~~Prohibition Against~~ Discrimination~~,~~ and Harassment ~~and Bullying~~Prohibited by Federal Law, 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex, 1725/4035/7236, Title IX Sexual Harassment – Prohibited Conduct and Reporting Process, 1726/4036/7237, Title IX Sexual Harassment Grievance Process, and 1730/4022/7231, Nondiscrimination on the Basis of Disabilities); and

dd25. that the school system provides equal access to its facilities, programs, and activities to the Boy Scouts and other designated youth groups (see policy 1710/40201/7230, Prohibition Against Discrimination, and Harassment and BullyingProhibited by Federal Law); and

ee. the availability of and the process for requesting a waiver or reduction of student fees (see policy 4600, Student Fees).

4C. Opportunities to Withhold Consent/Opt Out Notifications

As a part of the annual notification described above, parents will be effectively notified that they may opt out of any of the following.

a1. release of student directory information about their child for school purposes or to outside organizations (see policy 4700, Student Records).

b2. release of their child's name, address, and telephone number to military recruiters or institutions of higher learning (see policy 4700, Student Records);

c3. their child's participation in curricula related to (a) prevention of sexually transmitted diseases, including Acquired Immune Deficiency Syndrome (AIDS); (b) avoidance of out-of-wedlock pregnancy; or (c) reproductive health and safety education, as provided in policy 3540, Comprehensive Health Education Program. A copy of the materials that will be used in these curricula will be available in the school media center during the school year and at other times that the media center is available to the public. To meet any review periods required by law, materials also may be made available for review in the central office;

d4. their child's participation in academic or career guidance or personal or social counseling services of a generic nature offered to groups of students (e.g., peer relations strategies offered to all sixth graders). (However, parental notification and permission are not required for: (a) short-duration academic, career, personal, or social guidance and counseling and crisis intervention that is needed to maintain order, discipline, or a productive learning environment; (b) student-initiated individual or group counseling targeted at a student's specific concerns or needs; and (c) counseling if child abuse or neglect is suspected (see policies 3610, Counseling Program, and 4240/7312, Child Abuse and Related Threats to Safety Reports and Investigations).

e5. their child's participation in any protected information survey given as part of the Centers for Disease Control and Prevention's Youth Risk Behavior Surveillance System or National Youth Tobacco Survey or the North Carolina Youth Tobacco Survey non-Department of Education-funded surveys concerning protected topics (see policy 4720, Surveys of Students);

f6. their child's participation in any non-emergency, invasive physical examination or screening that is: (a) required as a condition of attendance; (b) administered and scheduled

in advance by the school administration; and (c) not necessary to protect the immediate health and safety of students;

g~~7~~. the collection, disclosure or use of their child's personal information for marketing purposes (see policy 4720, Surveys of Students); and

h~~8~~. release of their child's free and reduced-price meal information to State Medicaid or State children's health insurance program (SCHIP).

~~9.~~ Any parent or legal guardian who wishes to opt out/withhold consent must do so in writing after receiving notice. Otherwise, consent to the programs or activities is presumed. After the annual notification, the school is not required to provide further notice to the parent or legal guardian as to the manner in which student directory information is used, the curriculum is provided, or guidance programs are made available.

D. Parental Permission Required

Written parental permission is required prior to the following activities:

1. the administration of medications to students by employees of the school system (see policy 6125, Administering Medicines to Students);

2. the release of student records that are not considered directory information, unless the release is allowed or required by law (see policy 4700, Student Records);

3. off-campus trips;

4. students' participation in high-impact or high-risk sports or extracurricular activities, such as football or mountain climbing (see policy 4220, Student Insurance Program);

5. all decisions or actions as required by the IDEA with regard to providing special education or related services to students with disabilities (see policy 3520, Special Education Programs/Rights of Students with Disabilities);

6. certain health services, as required by law;

7. participation in a mental health assessment or mental health services under circumstances prescribed by federal law;

8. students' participation in programs or services that provide information about where to obtain contraceptives or abortion referral services;

9~~8~~. students' participation in any protected information surveys other than those given as part of the Centers for Disease Control and Prevention's Youth Risk Behavior Surveillance System or National Youth Tobacco Survey or the North Carolina Youth Tobacco

Survey~~funded by the Department of Education that are conducted concerning protected topics~~ (see policy 4720, Surveys of Students);

10~~9~~. disclosure of students' free and reduced price lunch eligibility information or eligibility status; ~~and~~

11. students' access to school system technological resources, including the Internet, as described in policy 3225/4312/7320, Technology Responsible Use

12~~0~~. students sharing sleeping quarters with a member of the other biological sex during any activity or event authorized by the school, unless the member of the other biological sex is the student's immediate family member (see policies 3320, School Trips, and 3620, Extracurricular Activities and Student Organizations)~~disclosure of the identity of any student receiving supplemental education services under the Title I program~~.

E. Procedures for Parental Involvement in Student Health

1. Parent Notifications Regarding Student Physical and Mental Health

At the beginning of each school year, the principal or designee shall notify parents of (1) each health care service offered at their children's schools and the means for parents to provide consent for any specific services; (2) acknowledgement that consenting to a health care service does not waive the parents' right to access their children's educational records or health records or to be notified of changes in their children's services or monitoring; and (3) the procedures to exercise the parental remedies for concerns related to student health provided by G.S. 115C-76.60 and described below in subsection E.6.

Before any student well-being questionnaire or health screening form is administered to students in kindergarten through third grade, the principal or designee shall provide parents with a copy of the questionnaire or form and shall inform parents of the means for parents to consent to the use of the questionnaire or form for their children.

The principal or designee shall notify parents of changes in services or monitoring related to their children's mental, emotional, or physical health or well-being and the school's ability to provide a safe and supportive learning environment for their children prior to or contemporaneously with the changes being made. In addition, the principal or designee shall notify parents before any changes are made to the names or pronouns used for their children in school records or by school personnel.

No school system policy, procedure, or form will expressly or otherwise prohibit school employees from notifying parents about their children's mental, emotional, or physical health or well-being or a change in related services or monitoring, nor will any school system policy, procedure, or form intentionally encourage or be designed in a manner that is reasonably likely to have the effect of encouraging any children to withhold from their parents information about their mental, emotional, or physical health or well-being or a change in related services or monitoring. School

personnel shall not discourage or prohibit parental notification of and involvement in critical decisions affecting a student's mental, emotional, or physical health or well-being.

2. Discussions Related to Student Well-Being

In accordance with the rights of parents provided in Chapter 114A of the General Statutes, when issues of a student's well-being arise, school personnel shall encourage the student to discuss the issues with his or her parent. As appropriate, school personnel may facilitate discussions of such issues with parents.

3. Parent Access to Student Records

Parents will not be prohibited from accessing any of their children's education and health records created, maintained, or used by the school system, except as permitted by law. See policy 4700, Student Records.

4. Student Support Services Training

Student support services training developed or provided by the school system to school personnel will adhere to student services guidelines, standards, and frameworks established by the Department of Public Instruction.

5. Instruction on Gender Identity, Sexual Activity, and Sexuality

Instruction on gender identity, sexual activity, or sexuality will not be included in the curriculum provided in kindergarten through fourth grade, regardless of whether the information is provided by school personnel or third parties. For purposes of this subsection, curriculum includes the standard course of study and support materials, locally developed curriculum, supplemental instruction, and textbooks and other supplementary materials, but does not include responses to student-initiated questions.

6. Remedies for Parental Concerns Related to Student Health

If a parent has a concern about the school or school system's procedure or practice under Part 4 of Article 7B of Chapter 115C, as described here in Section E of this policy, the parent should submit the concern in writing to the principal. The principal shall schedule and hold a meeting with the parent within five days after the concern was submitted. The principal shall conduct any necessary investigation. If possible, the principal should resolve the concern within seven days after the concern was submitted. If the principal cannot resolve the concern within seven days, the principal shall immediately notify the Superintendent or designee. The Superintendent or designee shall assist, as needed, in resolving the concern.

If the concern has not been resolved within 15 days after the parent initially submitted the concern, the Superintendent or designee shall schedule a board hearing to be conducted pursuant to policy 2500, Hearings Before the Board, to occur within the next 15 days. If the concern is not resolved

30 days after the parent initially submitted the concern, the board will provide a statement of the reasons for not resolving the concern.

If the concern is not resolved within 30 days of initial submission, the parent has the right to pursue additional remedies as provided in G.S. 115C-76.60(b).

F. Parent Requests for Information

A parent may request in writing from the principal any of the information the parent has the right to access under Part 3 of Article 7B of Chapter 115C. The principal, within 10 business days, shall either provide the requested information to the parent or provide an extension notice to the parent that, due to the volume or complexity of the request, the information will be provided no later than 20 business days from the date of the parental request.

If the principal (1) denies or fails to respond to the request for information within 10 business days or (2) fails to provide information within 20 business days following an extension notice, the parent may then submit the written request for information to the Superintendent, along with a statement specifying the time frame of the denial or failure to provide information by the principal.

If the Superintendent denies or does not respond to the request for information within 10 business days, the parent may appeal the denial or lack of response to the board no later than 20 business days from the date of the request to the Superintendent. The board will place the parent's appeal on the agenda for the next board meeting occurring more than three business days after submission of the appeal.

The information in this Section F will be posted on the school system's website along with the list of parents' legal rights for their child's education as described in G.S. 115C-76.25.

G. Community Services Available

A variety of community services are available to provide parents and families of students in the school system with needed information, support, and resources. Parents are encouraged to utilize applicable community services such as the following:

[G.S. 115C-76.35(a)(1) requires that board policy provides links to parents for community services. Insert here a list of applicable links to community services available to parents of students in your school system.]

H. Reporting Requirements

By September 15 of each year, the Superintendent or designee shall report to the State Board of Education parental involvement information as required by State Board of Education Policy PRNT-002 and G.S. 115C-76.70.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq.*; 28 C.F.R. pt. 35; Asbestos Hazard Emergency Response Act, 15 U.S.C. 2641, *et seq.*; Boy Scouts of America Equal

Access Act, 20 U.S.C. 7905, 34 C.F.R. 108.9; Elementary and Secondary Education Act, as amended, 20 U.S.C. 6301 *et seq*., 34 C.F.R. pt. 200; Family Educational Rights and Privacy Act, 20 U.S.C. 1232g, 34 C.F.R. pt. 99; Individuals with Disabilities Education Act, 20 U.S.C. 1400, *et seq.*; McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431, *et seq.*; National School Lunch Program, 42 U.S.C. 1751 *et seq.*, 7 C.F.R. 210.12, 7 C.F.R. pt. 245; Protection of Pupil Rights Amendment, 20 U.S.C. 1232h, 34 C.F.R. pt. 98; ~~Individuals with Disabilities Education Act, 20 USC 1400, *et seq*.; Asbestos Hazard Emergency Response Act, 15 U.S.C. 2341, *et seq*.; McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431, *et seq*.~~Rehabilitation Act of 1973, 29 U.S.C. 705(20, 794, 34 C.F.R. pt. 104; Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d *et seq.*, 34 C.F.R. pt. 100; Title IX of the Education Amendments Act of 1972, 20 U.S.C. 1681 *et seq.*, 34 C.F.R. pt. 106; 20 U.S.C. 7908; ~~42 U.S.C. 1758, 7 C.F.R. pt. 245; 42 U.S.C. 1758b; Boy Scouts of America Equal Access Act, 20 U.S.C. 7905, 34 C.F.R. 108.9; 20 U.S.C. 7908;~~ G.S. 90-21.1, -21.10B; 95-28.3; 114A-10; 115C-47(47), -47(51), -47(54), -47(58), -76.1, -76.20, -76.25, -76.30, -76.35, -76.40, -76.45, -76.50, -76.55, -76.60, -76.65, -76.70, -76.110, -81.25, -81.30, -81.36, -105.37(b), -105.39A(c),~~(e1)~~, -105.41, -109.1, -158.10, -174.26(d), -307(c), -375.4, -390.2, -391.1, -402.15, -407.16; 16 N.C.A.C. 6D .0307, 6G .0701; State Board of Education Policies~~y~~ KNEC-002, PRNT-000 and -002, TEST-001~~FCB-A-000~~

Cross References: Title I Parent ~~Involvement~~ and Family Engagement Policy (policy 1320/3560), ~~Prohibition Against~~ Discrimination~~,~~ and Harassment ~~and Bullying~~Prohibited by Federal Law (policy 1710/4020~~1~~/7230), Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), ~~Discrimination, Harassment and Bullying Complaint Procedure (policy 1720/4015/7225),~~ Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Bullying and Harassing Behavior Prohibited (policy 1735/4329/7311), Student and Parent Grievance Procedure (policy 1740/4010), Hearings Before the Board (policy 2500), Business Advisory Council (policy 2670), Selection of Instructional Materials (policy 3200), Parental Inspection of and Objection to Instructional Materials (policy 3210), Technology Responsible Use (policy 3225/4312/7320), School Trips (policy 3320), Evaluation of Student Progress (policy 3400), Students at Risk of Academic Failure (policy 3405), School Improvement Plan, (policy 3430), Class Rankings (policy 3450), ~~Curriculum Development (policy 3100), Student Performance Policies (3400 series),~~ Special Education Programs/Rights of Students with Disabilities (policy 3520), Comprehensive Health Education Program (policy 3540), Counseling Program (policy 3610), Extracurricular Activities and Student Organizations (policy 3620), Homeless Students (policy 4125), Student Insurance Program (policy 4220), Child Abuse ~~- Reports and Investigations~~and Related Threats to Child Safety (policy 4240/7312), Student Behavior Policies (4300 series), Rules for Use of Seclusion and Restraint in Schools (regulation 4302-R), Parental Involvement in Student Behavior Issues (policy 4341), Attendance (policy 4400), Student Fees (policy 4600), Student Records (policy 4700), Surveys of Students (policy 4720), School Volunteers (policy 5015), Visistors to the Schools (policy 5020), Registered Sex Offenders (policy 5022), Student Health Services (policy 6120), Administering Medicines to Students (policy 6125), Student Wellness (policy 6140), Free and Reduced Price Food Services (policy 6225), Pest Management (policy 9205)

Adopted: March 12, 2012

~~Last Updated~~Revised: [date]

The Pender County Board of Education recognizes the value of family engagement in a child's academic success and believes that the education of children is an ongoing cooperative partnership between the home and the school. Parents and ~~Families~~ other family members are their children's first teachers; therefore, the continued ~~engagement~~ involvement of ~~families~~ parents and family members in the educational process is most important in fostering and improving educational achievement. School system officials shall strive to support ~~families~~ parents and provide ~~them with~~ parents and family members with meaningful opportunities to become involved in the programs offered by the Title I schools. The ~~B~~board encourages ~~families~~ parents and family members to participate in the design and implementation of the programs and activities in order to increase the effectiveness of the school system's Title I program in helping students meet state and local achievement standards.

A. Definition of Parent and Family Engagement

For the purposes of this policy ~~and the Title I program~~, the term "parent and family engagement" means the participation of ~~families~~ parents, guardians, and other family members in regular, two-way, and meaningful communication involving student ~~academic~~ learning and other school activities, including ensuring the following:

1. that ~~families~~ parents and family members play an integral role in assisting their child's learning;
2. that ~~families~~ parents and family members are encouraged to be actively ~~engaged~~ involved in their child's education at school ~~and at home~~;
3. that ~~families~~ parents are full partners in their child's education and parents and family members are included, as appropriate, in decision making and on advisory committees to assist in the education of their child; and
4. that the school system ~~engages in~~ utilizes activities to support parent and family engagement in the Title I programs.

B. Purpose and Operation of Title I Program

The Title I program is a federally supported program that offers assistance to educationally and economically disadvantaged children to help ensure they receive an equitable, high-quality, well-rounded education and meet the school system's challenging academic standards. The Title I program provides instructional activities and supportive services to eligible students over and above those provided by the regular school program. ~~When applicable, students must be selected to receive Title I services based on objective criteria that are consistent with federal and state requirements, such as standardized test scores, teacher judgment, and results of pre-school screening and home-school surveys.~~

Qualified Title I schools will operate as school-wide programs or targeted ~~assisted~~ assistance programs based upon federal eligibility criteria. School-wide programs will ~~utilize~~ provide ~~a~~ comprehensive ~~school improvement process enabling schools~~ support to ~~serve~~ offer improved

opportunities for all students in the school to meet the school system's academic standards. Targeted assistance programs will provide services to eligible students most in need of assistance in the school ~~having the greatest need for assistance~~, as determined by objective criteria established by the Superintendent or designee. Eligibility criteria may include, for example, standardized test scores, teacher judgment, and results of preschool screening and home-school surveys.

Both school-wide and targeted assistance programs shall be based on effective means of improving student achievement and shall include evidence-based strategies to support parent and family engagement.

C. Annual Meeting and Program Evaluation

~~Each year, parents and families of children who attend Title I schools must be invited to an annual meeting, at which time parental rights and responsibilities will be explained, programs and activities provided with Title I funds will be discussed, and input will be solicited. In addition, all parents will have an opportunity to evaluate the effectiveness of the Title I programs and the parent and family engagement policies and plans. Data collected from these findings will be used to revise Title I programs and parent and family engagement plans.~~Each year, school officials must invite parents of students participating in Title I programs to a meeting to explain parental rights, discuss the programs and activities to be provided with Title I funds, and solicit input on the Title I program and this policy. In addition, school officials must provide parents and family members a meaningful opportunity annually to evaluate the content and effectiveness of the Title I programs and the parent and family engagement policies and plans. Information collected from these proceedings will be used to revise Title I programs and parent and family engagement plans.

D. Parent and Family Engagement Efforts

The ~~B~~board believes that the ~~engagement~~ involvement of Title I parents and ~~families~~ family members in the design and implementation of the Title I program will increase the effectiveness of the program and contribute significantly to the success of the children. The Title I staff and all school system personnel shall strive to ~~engage~~ conduct outreach to parents and ~~families~~ family members and involve them in activities throughout the school year.

The Superintendent shall ensure that this system-level parent and family engagement policy and plan is developed with, agreed upon with, and annually distributed to ~~families~~ parents and family members of participating students. In addition to the system-level parent and family engagement ~~policy~~ plan, each school participating in the Title I program shall jointly develop and annually distribute to parents and family members a school-level written parent and family engagement ~~policy~~ plan that describes the means for carrying out school-level policy, sharing responsibility for student academic achievement, building the capacity of school staff and ~~families~~ parents for ~~engagement~~ involvement, and increasing accessibility for participation of all parents and family members of children participating in Title I ~~families~~programs, including ~~those with~~ parents and family members who have limited English proficiency, ~~those with~~ who have disabilities ~~and those of~~, or who are migratory ~~children~~. School-level plans must ~~engage families~~ involve parents in the planning and improvement of Title I activities and must provide for the distribution to ~~families~~

parents of information on expected student ~~proficiency~~ achievement levels and the school's academic performance.

School officials ~~will~~ shall invite appropriate school personnel from private schools to consult on the design and development of its programs in order to provide equitable services to students enrolled in private schools. The Superintendent or designee ~~will~~ shall establish any additional procedures necessary to achieve timely and meaningful consultation with private school officials in accordance with federal law.

In addition, school system officials and Title I school personnel shall do the following:

1. ~~engage families~~ involve parents and family members in the joint development of the Title I ~~Program~~ program and school support and improvement plan and the process of school review and improvement by including ~~them~~ parents on the school advisory committee and any committees that review the Title I program;
2. provide coordination, technical assistance, and other support from various central office departments necessary to assist and build the capacity of all participating schools in planning and implementing effective parent and family engagement activities that are designed to improve student academic achievement and school performance;
3. ~~build the schools' and families' capacity for strong engagement by collecting and disseminating information on effective family engagement techniques;~~
4.3 coordinate and integrate parent and family engagement strategies in the Title I program to the extent feasible and appropriate with parental engagement ~~activities~~ strategies established in other federal, state, and local laws and programs~~, such as Head Start, Reading First and similar programs~~;
5.4 with the ~~engagement~~ meaningful involvement of ~~families~~ parents, conduct an annual evaluation of the content and effectiveness of the school system parent and family engagement policies and program in improving the academic quality of the school and assisting students to meet the school system's academic standards;
6.5 strive to eliminate barriers to ~~family~~ parental participation by assisting ~~those with~~ parents who have disabilities and ~~those~~ parents who are economically disadvantaged, have limited English proficiency, are migratory, or have other backgrounds or characteristics that may affect participation;
7.6 provide outreach and assistance to ~~families~~ parents and family members of children who are participating in Title I ~~children~~ programs in understanding the state's testing standards, the assessments used, Title I requirements, and all national, state, and local standards and expectations through such efforts as community-based meetings, posting information on school websites, sending information home, newsletters, workshops, and newspaper articles;
8.7 design a ~~family~~parent-student-school staff compact that sets out respective responsibilities in striving to raise student achievement and explains how an effective home/school partnership will be developed and maintained;
9.8 with the assistance of parents, ensure that teachers, ~~pupil services~~ specialized instructional support personnel, principals, and other staff are educated in the value of ~~families~~ parents as partners in the educational process and understand how to work with, communicate with, and reach out to ~~families~~ parents as equal partners in education;

~~10.~~9. distribute to ~~families~~ parents information on expected student proficiency levels for their child and the school's academic performance, and provide materials and training to help ~~families~~ parents monitor their child's progress and work with educators to improve achievement through such methods as ~~technology or~~ literacy training or using technology, which may include education about the harms of copyright piracy;

~~11.~~10. coordinate and integrate ~~families engagement~~, to the extent feasible and appropriate, parental involvement programs and activities with ~~pre-school~~ federal, state, and local programs, including public preschool programs, and conduct other activities in the community that encourage and support parents to more fully participate in the education of their child;

~~12.~~11. strengthen the partnership with agencies, businesses, and programs that operate in the community, especially those with expertise in effectively engaging parents and family members in education;

~~13.~~12. ensure that ~~families~~ parents are ~~engaged~~ involved in the school's Title I activities; and

~~14.~~13. provide such other reasonable support for Title I parental ~~engagement~~ involvement activities as requested by ~~families~~parents.

E. Notice Requirements

School system officials and Title I school personnel shall provide effective notice of the following information as required by law. The notice must be in an understandable and uniform format and, to the extent practicable, in a language the parents can understand.

1. ~~EL~~ Program for English Learners

   Each year the principal or designee shall ~~notify~~ provide notice of the following to parents of English ~~Learners (EL) children~~ learners identified for participation in a Title I, Part A~~-~~ or Title III funded language-instruction educational program ~~of the following~~:

   a. the reasons for the child's identification;
   b. the child's level of English proficiency and how such level was assessed;
   c. methods of instruction;
   d. how the program will help the child;
   e. the exit requirements for the program;
   f. if the child has a disability, how the language instruction educational program meets the objectives of the child's individualized educational program (IEP); ~~and~~
   g. any other information necessary to effectively inform the parent of the program and the parental rights regarding enrollment, removal, and selection of ~~an EL~~a program for English learners; and~~.~~

   a. notice of regular meetings for the purpose of formulating and responding to recommendations from parents.

~~1. The principal or designee of a school with a Title I, Part A-funded language instruction program that has failed to make progress on the annual achievement objectives for EL~~

~~students, shall notify the parents of such failure no later than 30 days after the failure occurs.~~

2. System Report Card ~~and School Progress Review~~

1. Each year, school system officials shall disseminate to all ~~families~~ parents, schools, and the public a school system report card containing ~~aggregate~~ information about the school system and each school, including, but not limited to~~, student achievement~~:

a. the following information both in the aggregate and ~~(~~disaggregated by category~~),~~: student achievement, graduation rates, performance ~~of the school system and~~ on other school quality and/or student success indicators, the progress of students toward meeting long-term goals established by the state, student performance on measures of school climate and safety, and, as available, the rate of enrollment in post-secondary education;

b. the performance of the school system on academic assessments as compared to the state as a whole and the performance of each school on academic assessments as compared to the state and school system as a whole;

c. the percentage and number of students who are:
i. assessed,
ii. assessed using alternate assessments,
iii. involved in preschool and accelerated coursework programs, and
iv. English learners achieving proficiency;

d. the per pupil expenditures of federal, state, and local funds; and

~~a.~~e. teacher qualifications.

~~1. Each year, school system officials shall disseminate to all families, schools and the community the results of the LEA's yearly progress review of each school.~~

~~3. Schools Identified for Improvement~~

~~1. Promptly following a Title I school's identification for school improvement, Targeted Improvement, or Comprehensive Improvement, school system officials shall notify parents of the following information:~~

~~a. what the identification means;~~
~~b. how the school compares to other schools in the system and in the state;~~
~~c. the reasons for the identification;~~
~~d. how the school is addressing the problem of low achievement;~~
~~e. how families can become more involved; and~~

34. Teacher Qualifications

a. At the beginning of e~~E~~ach year, school system officials shall notify parents ~~families~~ of students who ~~attend~~ are participating in Title I ~~schools~~ programs (1) of the right to request certain information on the professional qualifications of the student's classroom teachers and paraprofessionals providing services to the child and (2) that such information will be provided in a timely manner (see policy 7820, Personnel Files).

b. The principal or designee of a Title I school shall provide timely notice informing parents that their student has been assigned to or has been taught for at least four consecutive weeks by a teacher who does not meet applicable state certification or licensure requirements at the grade level or subject area in which the teacher has been assigned ~~is not "highly qualified" as defined in the Every Student Succeeds Act~~.

4. Student's Academic Growth and Achievement

School officials shall provide to each parent of a student who is participating in a Title I program information on the level of achievement and academic growth, if applicable and available, of the student on each of the state's academic assessments.

5. Parental ~~and Family~~ Rights and Opportunities for ~~Engagement~~Involvement

a. Each year, the principal or designee of a Title I school shall provide notice to ~~families~~ parents of the school's written parent and family engagement policy, ~~families'~~ parents' right to be ~~engaged~~ involved in their child's school, and opportunities for ~~families~~ parents and family members to be ~~engaged~~ involved in the school.

~~a.~~b. At the beginning of each school year, the principal or designee of a Title I school shall provide notice to parents of (1) their right to request information regarding student participation in state-required assessments and (2) that such information will be provided in a timely manner.

F. Website ~~Notification~~Distribution of Information

~~When a Title I school is identified for improvement the school system will display on its website this designation in in a timely manner to ensure that parents have current information about the designation and its impact.~~Each year, school system officials shall publicize on the school system website and, where practicable, on the website of each school:

1. the report card described in subsection E.2, above; and

2. information on each assessment required by the state and, where feasible, by the school system, organized by grade level. The information must include:

a. the subject matter assessed;

b. the purpose for which the assessment is designed and used;

c. the source of the requirement for the assessment;

d. if available, the amount of time students will spend taking the assessments and the schedule of the assessments; and

~~a.~~ if available, the time and format for distributing results.

The Superintendent shall ~~ensure the following of state and federal guidelines~~ develop any administrative procedures necessary to implement the requirements of this policy.

Legal References: Elementary and Secondary Education Act, as amended, 20 U.S.C. 6301 *et seq.*, 34 C.F.R. pt. ~~200; 20 U.S.C. 7801(32); Public School Choice Non-Regulatory Guidance, U.S. Department of Education (January 14, 2009); Supplemental Educational Services Non-Regulatory Guidance, U.S. Department of Education (January 14, 2009); State Board of Education Policy TCS-R-000~~200

Cross References: Parental Involvement (policy 1310-/4002), Goals and Objectives of the Educational Program (policy 3000), Curriculum Development (policy 3100), ~~School Improvement Choice Transfer (4153),~~ Personnel Files (policy 7820)

~~Other Resources: Giving Parents Options: Strategies for Informing Parents and Implementing Public School Choice and Supplemental Educational Services Under No Child Left Behind, U.S. Department of Education Office of Innovation and Improvement (September 2007)~~

Adopted: April 11, 2011

Last Updated: April 10, 2018; [date]

Safe schools are critical to creating a learning environment in which students can succeed. Staff and students share the responsibility for taking reasonable precautions and following established safety measures to create and maintain safe schools. It is the basic safety policy of Pender County Schools that no task is so important that an employee or student must violate a safety rule or risk injury or illness in order to get the job done.

Employees and students are required to comply with all safety rules and are encouraged to participate actively in identifying ways to make our schools and facilities safer places to learn and work. The following safety measures must be implemented at each school.

A. Supervision of Students

Students must be reasonably supervised while in the care and custody of the school system. This supervision must occur throughout school hours, including during class, between classes, on the playground, and during recess or lunch periods; during authorized school

field trips; and on school buses. Reasonable precautions should be taken to protect the safety of students on school grounds and on buses before, during, and after school.

Students who are subject to policy 4260, Student Sex Offenders, and are receiving educational services on school property must be supervised by school personnel at all times.

B. Supervision of Visitors

School administrators shall strictly enforce policies 5015, School Volunteers, and 5020, Visitors to the Schools.

C. Safety of School Buildings and Grounds

The Pender County Board of Education recognizes its duty to provide each of its employees with a workplace free from recognized hazards that are causing or likely to cause death or serious physical harm.

The Superintendent and each building ~~P~~principal shall comply with all duties set out for their respective positions in G.S. 155C-288(d) and G.S. 115C-525 to minimize fire hazards. Administrators are responsible for taking reasonable steps to provide for the safety of their staff, students, and visitors. They must check the workplace for unsafe conditions and take prompt action to eliminate any hazards or to adequately warn of them until they reasonably can be eliminated. ~~Any employee who observes any potential hazards must notify the Principal or the employee's supervisor immediately.~~ As required by law, ~~T~~the ~~P~~principal ~~is required to~~must inspect school buildings, playgrounds, and equipment for health, fire, and safety hazards on a regular basis~~, as required by law,~~.

Any employee who observes any potential hazards must notify the principal or the employee's supervisor immediately. ~~and to~~The principal or supervisor must notify the ~~C~~custodian or other appropriate school official and the Superintendent immediately of unsanitary conditions or repairs needed in order to meet safety standards. The ~~P~~principal also shall prepare and submit on forms provided a monthly report on conditions of cleanliness and safety to the Superintendent.

All warning systems must meet building and equipment codes required by law and must be properly maintained. When necessary, proper signs indicating potential hazards or recommended safety precautions must be posted.

D. Establishing Processes to Address Potential Safety Concerns and Emergencies

1. Responding to Student Altercations and Other Threats to Safety

All school system employees have a duty to be alert at all times to situations that may pose a threat to the safety of students, employees, or visitors on school property, at school events, or in other situations in which the students are under the authority of school employees. Even an employee who does not have responsibility

for supervising students is expected to make an immediate report if the employee observes or has reason to suspect that a situation poses a threat to safety and no administrator, teacher, or other supervisory employee is present and aware of the potential threat.

Teachers, teacher assistants, coaches, and other employees with responsibility for supervising students will use appropriate student behavior management techniques to maintain order and discipline on school property, at school events, and anywhere that students are under the employees' authority. Such employees must enforce the Code of Student Conduct and address student behavior in accordance with the school plan for management of student behavior (see policy 4302, School Plan for Management of Student Behavior).

When employees with responsibility for supervising students have personal knowledge or actual notice of a student altercation or other situation that poses an immediate threat to safety, they shall use their professional judgment to determine how best to address the situation to protect the safety of everyone in the vicinity. Emergency procedures identified in a student's Behavior Intervention Plan shall be followed to the maximum extent possible under the circumstances. For minor threats or altercations or altercations involving young children, the employee shall intervene directly to end the fight or address the safety threat if the employee can do so safely. An employee who encounters a situation that cannot be managed safely and effectively by that employee immediately shall request assistance from other employees or administrative staff and shall take steps to remove bystanders from the area. Only the degree of force or physical control reasonably necessary shall be used to re-establish a safe environment.

Employees should take further action as appropriate in accordance with any response protocols established by the principal or Superintendent. All employees are responsible for knowing and following such protocols to the fullest extent reasonable under the circumstances at the time.

2. School Safety and Discipline Concerns

The Board will develop a system-wide plan designed to provide that each of its schools is safe, secure, and orderly; has a climate of respect; and promotes appropriate personal conduct for all students and school personnel. The plan shall be developed by the Pender County Schools' Safe Schools Task Force, which shall be comprised of parents, members of the school community, representatives of the greater community, a law enforcement representative, and others. The system-wide plan may be developed in conjunction with other standing committees. The system-wide plan shall address the following:

1. the student code of conduct and designated consequences for violating the code;

2. the role and responsibility of all school personnel in maintaining a safe and orderly learning environment;

3. procedures for identifying and serving the needs of students at risk of academic failure or of engaging in disorderly or disruptive behavior;

4. mechanisms for assessing the needs of disruptive and disorderly students, providing services to them, and removing them from the classroom when necessary;

5. measurable objectives for improving school safety and order derived from the plan to address school safety and discipline concerns;

6. professional development clearly aligned to the objectives for improving school safety and order;

7. plans to work with local law enforcement and court officials regarding school safety;

8. methods of communicating the plan with the internal and external school community;

9. a clear and detailed statement of the planned use of federal, state, and local funds allocated for at-risk students, alternative schools, or both;

10. methods of dealing with emergencies (riots, assaults with deadly weapons, etc.);

11. methods of providing a safe physical environment; and

12. parent involvement in planning for school improvement, safety and alternative education placements.

The system-wide plan will serve as a guide for the school improvement teams as they give consideration to and plan for a safe and orderly environment in their schools. School improvement teams should consider the special conditions at their individual schools and incorporate into their school improvement plans:

a. a clear statement of the services that will be provided to students who are assigned to an alternative school or an alternative learning program and

b. the appropriate components of the system-wide plan for maintaining safe and orderly schools and for addressing the needs of students who are at risk of academic failure and/or who are disruptive. (See policy 3430, School Improvement Plan).

32. School Rules

The Pprincipal or designee shall develop rules to help prevent accidents in school buildings, on school buses, and on school grounds.

43. Training for Staff and Students

Staff training must include detailed instruction on how to respond to a variety of emergency situations. In addition, sStaff also should be able to recognize and respond to behavior, information, and related indicators that warn of impeding problems. In addition, middle and high school employees must receive adequate training on the operation of the school's anonymous safety tip line.

School personnel must teach and review with students:

1. safety procedures, including fire safety procedures;

2. precautions for handling chemicals or potentially dangerous equipment; and

3. appropriate responses to threats to school safety.

Middle and high school students must also be informed of the anonymous safety tip line and its purpose and function.

Training must be provided annually for all school system stakeholders (including staff, students, parents, coaches, volunteers, and community members) on how to recognize, and how and when to report, threats to the school population or community.

54. Safety Equipment

School employees shall provide students with safety equipment as required by law and shall enforce school rules pertaining to wearing safety equipment. School employees shall wear and use appropriate safety equipment as required for the safe performance of their specific job assignments.

65. Planning for Emergencies and Conducting Fire Drills and Other Emergency Drills

The board, in coordination with local law enforcement and emergency management agencies, will adopt a school risk management plan relating to incidents of school violence for each school in the school system. The Superintendent must provide the Department of Public Safety's Division of Emergency Management (Division) with emergency response information it requests for the school risk management plan and updated emergency response information when such updates are made. The Superintendent shall develop system-wide plans and procedures to address emergency situations. As appropriate, the Superintendent or designee shall consult with local law enforcement agencies and emergency responders to plan for and conduct emergency

~~drills.~~ The Superintendent must also provide the Division and local law enforcement ~~and emergency management agencies~~ with schematic diagrams, including digital schematic diagrams, ~~copies of floor plans~~ of all school facilities~~buildings~~ and updates of the schematic diagrams when the school system makes substantial facility modifications, such as the addition of new facilities or modifications to doors or windows~~site plans showing campus boundaries and access points~~. Schematic diagrams must meet any standards established by the Center for Safer Schools for the preparation and content of the diagrams. In addition, the Superintendent shall provide local law enforcement with (1) either keys to the main entrance of all school buildings or emergency access to key storage devices for all school buildings and (2) updated access to school buildings when changes are made to the locks of the main entrances or to the key storage devices.

At least one school-wide tabletop exercise and drill that meets the requirements of state law and is based on the procedures documented in the school risk management plan will be held annually at each school.

Principals~~, with the assistance of both law enforcement and emergency responders as appropriate,~~ shall also conduct fire drills as required by law ~~and shall conduct other emergency drills in accordance with school system emergency plans and procedures~~.

7~~6~~. Reporting Risks to the School Population~~Suspicious Behavior~~

Students should notify any staff member of any acts of violence, harassment or bullying or any other unusual or suspicious behavior that may endanger safety. Middle and high school students may also use the anonymous safety tip line to report any risks to the school population or buildings. Ongoing student education efforts will aim at minimizing any fear, peer pressure, embarrassment or other impediments to students' reporting potential problems.

Maintaining a safe school environment that is conducive to learning requires staff to be proactive in dealing with violence, harassment, and bullying. Staff members must report immediately to the ~~P~~principal any information ~~reported by a student or their own observations of~~regarding unusual or suspicious behavior or acts of violence, harassment, or bullying.

~~The Principal is~~School officials shall ~~required to~~ investigate and act upon any reports of such behavior, including, when appropriate, referring reports to the school threat assessment team and reporting criminal activities to law enforcement, the State Board, the State Superintendent of Public Instruction, and the Superintendent or designee. (~~S~~see policies 1710/4020~~1~~/7230, ~~Prohibition Against~~ Discrimination~~,~~ and Harassment ~~and Bullying~~Prohibited by Federal Law, 1725/4035/7236, Title IX Sexual Harassment – Prohibited Conduct and Reporting Process, 1726/4036/7237, Title IX Sexual Harassment Grievance Process, 1735/4329/7311, Bullying and Harassing Behavior Prohibited, 4040/7310, Staff-Student Relations,~~1720/4015/7225,~~

~~Discrimination, Harassment and Bullying Complaint Procedure,~~ and 4335, Criminal Behavior.)

87. Potential Threats of Registered Sex Offenders

The ~~P~~principal of each school shall register with the North Carolina Sex Offender and Public Protection Registry to receive e-mail notification when a registered sex offender moves within a one-mile radius of the school.

98. Student Behavior Standards

Students are expected to meet behavior standards set forth in Board policies.

E. Threat Assessment Teams

In accordance with G.S. 115C-105.65, the Superintendent shall establish a multidisciplinary threat assessment team for each school within the school system to identify, assess, and manage behavior of students or others who may pose a risk of violence or harm to self or others. The threat assessment teams will include, but are not limited to, individuals with expertise in counseling, instruction, school administration, and law enforcement. When practicable, at least one school psychologist, one staff member knowledgeable about and experienced in working with students with special needs, and one staff member knowledgeable about and experienced in working with students with disabilities will be assigned to each threat assessment team. If a school psychologist is not available, a licensed mental health professional may be assigned instead. A member of each threat assessment team will operate as team leader with the responsibility to ensure adherence to the threat assessment process, ensure proper documentation of reports of threats and threat assessment activities, and facilitate collaborative team discussions to ensure various perspectives are considered.

The Superintendent shall designate a school system administrator to oversee the school system's threat assessment program and to serve as liaison between the school system and the North Carolina Center for Safer Schools (CSS). The Superintendent or designee shall also establish a committee composed of individuals with expertise in human resources, education, school administration, mental health, and law enforcement that will coordinate and monitor the threat assessment teams operating within the school system.

1. Training

All team members will receive behavioral threat assessment and management training annually prior to the start of the school year. Individuals who join the team in the middle of the school year must receive training within 60 calendar days of joining the team.

2. Assessment and Intervention

Unless the Superintendent establishes a different classification system in the threat

assessment protocols developed pursuant to subsection E.4 of this policy, threat assessment teams will use the levels of concern table listed in the behavioral threat assessment and management guidance issued by CSS in assessing the level of threat posed and forming a response to threats.

Upon determining that a student poses a threat, the threat assessment team will develop a written student support, intervention, and monitoring management plan that establishes interventions and specifies required monitoring times of the student based on the level of concern the student presents. To effectively manage and mitigate potential risk, interventions must focus on building resilience and protective factors for the student while also addressing safety concerns.

3. Information Sharing

Parents of a student or minor will be notified as soon as practicable that a threat assessment will be or is being conducted on their child. The threat assessment team will contact the parents and provide them the opportunity to participate in the threat assessment. The team is not required to extend the invitation to participate if the student or minor discloses abuse or neglect from the parent. Once a threat assessment is completed, the team will provide its findings and conclusions to the parents, including any interventions the team is recommending be put in place for the well-being of their child and the school community and any school system or community resources that may be useful for the parents in seeking help for their child.

When the threat assessment team learns that an individual has threatened specific harm to an identifiable potential victim, the team will provide notice of the threat to the potential victim and, if the potential victim is a student or minor, provide notice to the parents.

Any information sharing by, with, or between members of the threat assessment teams will be done in accordance with the federal Family Educational Rights and Privacy Act (FERPA) and any other applicable state or federal law. (See policy 2125/7315, Confidential Information). Members of a threat assessment team who are not school system employees must sign a written agreement to adhere to the responsibilities and requirements of FERPA before having access to student records.

4. Threat Assessment Protocols

In consultation with CSS guidance and with established threat assessment teams within the school system, the Superintendent shall develop, implement, and update threat assessment protocols and procedures that comply with the requirements of G.S. 115C-105.65. At a minimum, these protocols and procedures will delineate the roles and duties to be performed by designated threat assessment team members, the expertise and training of professionals who will serve on threat assessment teams, the steps to be followed in the threat assessment process, including the implementation of interventions, supports, and community services, the timeframe required to responsibly act upon reported concerns, and the engagement of school resource officers and/or law enforcement in the threat assessment

process, and the process of documenting reports of threats and threat assessment activities. The protocols and procedures will differentiate between assessment and intervention at the elementary, middle, and high school levels, as appropriate.

The Superintendent or designee shall send a copy of this policy and the threat assessment protocols and procedures to CSS when approved or revised. In addition, the Superintendent shall ensure that quantitative data on the activities of all threat assessment teams is reported to CSS as required by G.S. 115C-105.65(h) and CSS guidance.

Legal References: 29 C.F.R. part 1904; G.S. 14-208.18; 95-129(1); 115C-36, -47, ~~-81.4,~~ -105.49, -105.51, -105.53, -105.54, -105.65, -166, -167, -288, -289.1 -307, -390.3, -391.1, -521, -524, -525; 13 N.C.A.C. 7A .0301; 16 N.C.A.C. 6E .0107; State Board of Education Policy~~ies~~ SCFC-005 ~~HRS-A-000, TCS-P-005~~

Cross References: ~~Prohibition Against~~ Discrimination~~,~~ and Harassment Prohibited by Federal Law~~and Bullying~~ (policy 1710/4020~~1~~/7230), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), Bullying and Harassing Behavior Prohibited (policy 1735/4329/7311), Confidential Information (policy 2125/7315), ~~Discrimination, Harassment and Bullying Complaint Procedure (policy 1720/4015/7225),~~ School Improvement Plan (policy 3430), Staff-Student Relations (policy 4040/7310) Student Sex Offenders (policy 4260), Student Behavior policies (4300 series), School Volunteers (policy 5015), Visitors to Schools (policy 5020), Registered Sex Offenders (policy 5022), Weapons and Explosives Prohibited (policy 5027/7275), Public Records - Retention, Release and Disposition (policy 5070/7350), Relationship with Law Enforcement (policy 5120), Occupational Exposure to Hazardous Chemicals in Science Laboratories (policy 7265), Staff Responsibilities (policy 7300), Security of Facilities (policy 9220)

Other Resources:~~----~~ *Practical Information on Crisis Planning: A Guide for Schools and Communities*, U.S. Department of Education Office of Safe and Drug-Free Schools (January 2007), available at https://www.ed.gov/sites/ed/files/admins/lead/safety/emergencyplan/crisisplanning.pdf; *Behavioral Threat Assessment and Management: Best Practice Guidance for North Carolina Behavioral Threat Assessment and Management Teams for Harm Prevention*, N.C. Department of Public Instruction Center for Safer Schools (March 2024), available at https://www.dpi.nc.gov/best-practice-guidance-north-carolina-behavioral-threat-assessment-and-management-teams-harm

~~Keeping North Carolina Schools Safe and Secure, A Report to Governor Mike Easley from Attorney General Roy Cooper and Secretary of Crime Control and Public Safety Bryan Beatty (November 2006)~~

Adopted: May 10, 2010

Last Updated: January 12, 2015; [date]

The Pender County Board of Education believes a strong relationship exists between the quality of education provided to students and the competency and training of all personnel employed by the school system. The bBoard places a high priority on securing the most competent personnel available and, once they are employed, providing them with opportunities for professional growth and development throughout their careers. The goal of professional and staff development programs and opportunities for licensed professional employees and support staff is to improve the instructional program and create a safe learning environment for all students by improving and expanding the skills of the professional staff and support personnel.

A. Professional and Staff Development

The Superintendent shall provide ~~on-going~~ ongoing development opportunities for licensed and support staff and shall require participation by such personnel as appropriate. The Superintendent shall seek input from employees when developing system-wide programs. The pPrincipal shall seek input from school personnel when planning professional and staff development programs for his or her school.

Professional and staff development ~~must be provided, at the system~~ shall include all topics required by law or ~~school level, on~~ board policy, including but not limited to: (1) the effective delivery of the required curriculum~~. In addition,~~ as required by ~~policy 3220, Technology in the Educational Program, the Superintendent shall plan~~ G.S. 115C-81.45(d), -81.20(f), and ~~provide~~ -81.57(c); (2) a program of technology-related professional development ~~to prepare the instructional staff to integrate technology into the student learning process~~ as required by policy 3220, Technology in the Educational Program; and ~~to address other relevant issues related to the use of digital tools and resources in the instructional~~ (3) a mental health training program, which includes all components required by G.S. 115C-375.20, G.S. 115C-376.5(d), and State Board of Education Policy SHLT-003 (see policies 4240/7312, Child Abuse and Related Threats to Child Safety, and 6120, Student Health Services).

B. Self-Improvement

Licensed employees are expected to engage in self-directed activities to improve their professional skills. These employees are encouraged to seek information and training through professional development programs as well as other opportunities in order to meet this responsibility.

C. Plans for Growth and Improvement

Supervisors and pPrincipals also may require licensed employees to enter into plans, including mandatory improvement plans established by state law and individual, monitored and/or directed growth plans established by the State Board of Education, for professional growth and improving performance. (See policy 7811, Plans for Growth and Improvement of Licensed Employees.) A performance improvement plan could involve participation in a professional development program or encompass a variety of strategies that are related to professional growth or improving performance.

D. Payment of Costs

~~Employees must obtain prior approval from supervisors for payments of staff development activities including but not limited to conferences, workshops, and courses. While certified staff members are encouraged to participate in district activity which will count towards licensure renewal, the~~

The school system will consider paying reasonable costs, within budget limits, for any courses, workshops, seminars, conferences, in-service training sessions, or other sessions an employee is required to attend by the local administration. The employee must seek prior approval for payments.

The school system will not bear the responsibility of the cost of training taken solely for the purposes of licensure renewal.

Legal References: ~~1610~~ Title IX of the Education Amendments of 1972, 20 U.S.C. 1681 *et seq.*, 34 C.F.R. pt. 106; G.S. 115C-81.20(f), -81.45(d), -81.57(c), -333, -333.1~~;~~, -375.20, -376.5(d); State Board of Education ~~Policy TCP-C~~Policies EVAL-004, SHLT-003

Cross References: ~~Grievance Procedure for Employees (policy 1750/7220),~~ Technology in the Educational Program (policy 3220), Child Abuse and Related Threats to Child Safety (policy 4240/7312), Student Health Services (policy 6120), Plans for Growth and Improvement of Licensed Employees (policy 7811)

Adopted: November 5, 2012

~~Last Updated~~Revised: February 2, 2015; [date]

The Pender County Board of Education will not discriminate against qualified persons with disabilities on the basis of a disability. This non-discrimination policy includes, but is not limited to, benefits of and participation in system programs and activities. The system will ~~make reasonable accommodations to~~ provide aids, benefits, and school services to a person with disabilities in the most integrated school setting appropriate to his or her needs so that he or she may have an opportunity commensurate to that provided to persons without disabilities to obtain the same results, gain the same benefit or reach the same level of achievement.

The Superintendent is directed to develop appropriate procedures to implement this nondiscrimination policy. The Superintendent or designee shall:

1. submit an assurance of nondiscrimination with each application for federal financial assistance;

2. designate a person to coordinate the system's efforts to comply with Section 504 of the Rehabilitation Act of 1973 ("Section 504") and its regulations;

3. designate a person to coordinate the system's efforts to comply with the Americans with Disabilities Act (ADA) and its regulations;

4. publish the name, office address, and phone number of the compliance coordinator(s) in a manner intended to ensure that employees, applicants, students, parents, and other individuals who participate in the school system's programs are aware of the coordinator(s);

5. make complaint procedures available as provided in policy 171020/402015/723025, Discrimination~~,~~ and Harassment~~, and Bullying Complaint Procedure~~ Prohibited by Federal Law, which provides opportunities for prompt and equitable resolutions to complaints alleging actions prohibited by Section 504, the ADA, or regulations for these statutes;

6. provide notice that the school system does not discriminate on the basis of disability in violation of Section 504 or the ADA, or their implementing regulations, and make such notice accessible to employees, applicants, students, and parents;

7. make reasonable accommodations for qualifying applicants or employees with disabilities; however, a reasonable accommodation does not include an accommodation that demonstrably would impose an undue hardship on the program or would fundamentally alter the nature of the service, program or activity;

8. not inquire about any disabilities that may need accommodation until after an applicant has been made an offer and, additionally, avoid using employment tests or other selection criteria that tend to screen out persons with disabilities unless the criteria are demonstrably job-related and effective alternatives are not available;

9. provide a free appropriate public education to each qualified student with disabilities in accordance with Section 504 and its regulations; and

10. establish and implement a system of procedural safeguards with respect to the identification, evaluation or educational placement of a student with disabilities under Section 504 which includes an opportunity for the student's parent or guardian to examine relevant records, an impartial hearing with the opportunity for participation by the parent or guardian and representation by counsel, and a review procedure.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq*., 28 C.F.R. pt. 35; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104

Cross References: ~~Prohibition Against~~ Discrimination~~,~~ and Harassment ~~and Bullying~~Prohibited by Federal Law (policy 1710/40201~~01~~/7230), ~~Discrimination, Harassment and Bullying Complaint~~Service Animals in Schools (policy 4202/5029/7272)

Adopted: May 10, 2010

~~Last Updated~~Revised: December 8, 2014; [date]

A. Options for Resolving Complaints

The Pender County ~~b~~Board of Education strives to resolve concerns and complaints whenever possible. To this end, the board has provided opportunities for students and parents to express their concerns through processes established in board policies. Policy 1742/5060, Responding to Complaints, identifies these different processes and provides a mechanism for resolving complaints in an informal manner.

While the board encourages resolutions of complaints through informal means, it recognizes that, at times, a formal process may be necessary for certain types of complaints or if the informal process was not satisfactory. This policy provides a complaint procedure that may be used as described below.

Any parent or student who has questions about the options for proceeding with a complaint or concern may contact the principal or ~~s~~Superintendent for further information and copies of all applicable board policies.

B. Definitions

1. Days

Days are working days, exclusive of Saturdays, Sundays, vacation days or holidays, as set forth in the school calendar. In counting days, the first day will be the first full working day following the receipt of the grievance. After May 1, time limits will consist of all weekdays (Monday - Friday) so that the matter may be resolved before the close of the school term or as soon thereafter as possible.

2. Final Administrative Decision

A final administrative decision is a decision of a school employee from which no further appeal to a school administrator is available.

3. Grievance

A grievance is a formal complaint regarding specific decisions made by school personnel that alleges that such decisions have adversely affected the person making the complaint. A grievance includes, but is not limited to, circumstances such as when a student or parent believes that board policy or law has been misapplied, misinterpreted, or violated. The term "grievance" does not include any matter for which the method of review is prescribed by law, for which there is a more specific board policy providing a process for addressing the concern, or upon which the board is without authority to act. ~~Claims of discrimination, harassment or bullying must be processed under policy 1720/4015/7225, Discrimination, Harassment and Bullying Complaint Procedure.~~

4. Grievant

The grievant is the parent, student, or group of parents or students submitting the grievance.

5. ~~Official~~Parent

~~The official is the school system employee hearing and responding to the grievant~~All references to parent include a student's parent, legal guardian, legal custodian, or another caregiver adult authorized to enroll a student under policy 4120, Domicile or Residence Requirements.

C. Timeliness of Process

The number of days indicated at each step of the grievance process should be considered a maximum, and every effort should be made to expedite the process.

Failure by ~~the~~ a school system official at any step to communicate a decision within the specified time limit will permit the grievant to appeal the grievance to the next step unless the official has notified the grievant of the delay and the reason for the delay, such as the complexity of the investigation or report. The official shall make reasonable efforts to keep the grievant apprised of progress being made during any period of delay. Delays that interfere with the exercise of the grievant's legal rights are not permitted.

Failure by the grievant at any step of the process to appeal a grievance to the next step within the specified time limit will be considered acceptance of the decision at the current step, unless the grievant has notified the appropriate school system official of a delay and the reason for the delay and the official has consented in writing to the delay.

D. General Requirements

1. No reprisals of any kind will be taken by the board or by an employee of the school system against any grievant or other student or employee on account of his or her participation in a grievance filed and decided pursuant to this policy; however, disciplinary action may be taken against any student or employee who knowingly provides false information or attempts to mislead an administrator or Board member in connection with a grievance.

2. All meetings and hearings conducted pursuant to this policy will be private unless the Open Meetings Law requires that a board meeting or hearing be open to the public (see policies 2320, Compliance with the Open Meetings Law, 2321, Closed Sessions, and 2500, Hearings Before the Board).

3. The board and school system officials will consider requests to hear grievances from a group of grievants, but the board and officials have the discretion to hear and respond to grievants individually.

4. The grievant may have a representative, including an attorney, at any stage of the grievance. However, if the grievant intends to be represented by legal counsel, he or she must notify the appropriate school official in advance so that school personnel also will have the opportunity to be represented by legal counsel. At any meeting or hearing during the

grievance process, a student grievant may be accompanied by a parent as well as a representative.

E. Process for Grievance

1. Filing a Grievance

a~~1~~. Whenever a student or parent ~~or guardian~~ believes that he or she has been adversely affected by a decision of a school employee, the student or parent ~~or guardian~~ may file a grievance as provided in this policy.

b~~2~~. A grievance must be filed as soon as possible but no later than 30 days after disclosure or discovery of the facts giving rise to the grievance. For a grievance submitted after the 30 day period that claims a violation, misapplication, or misinterpretation of state or federal law the ~~s~~Superintendent or designee shall determine whether the grievance will be investigated after considering factors such as the reason for the delay; the extent of the delay; the effect of the delay on the ability of the school system to investigate and respond to the complaint; and whether the investigation of the complaint is necessary to meet any legal obligations. However, students and parents ~~or guardians~~ should recognize that delays in filing a grievance may significantly impair the ability of the school system to investigate and respond effectively to such complaints.

c~~3~~. A student or parent ~~or guardian~~ who has a grievance must provide the following information in writing to the principal: (1) the name of the school system employee or other individual whose decision or action is at issue; (2) the specific decision(s) or action(s) at issue; (3) any board policy, state or federal law, state or federal regulation, or State Board of Education policy or procedure that the parent ~~or guardian~~ or student believes has been misapplied, misinterpreted or violated; and (4) ~~and~~ the specific resolution desired. If there is not a specific decision or action at issue and no concern that state or federal law has been misapplied, misinterpreted or violated, then the procedure established in board policy 1742/5060 is appropriate and the principal shall address the concern following that board policy.

d~~4~~. Even if the principal is the employee whose decision or action is at issue, the student or parent must submit the grievance first to the principal in order for the principal to address the issue within the formal process. If, however, the grievance claims that a state or federal law has been misapplied, misinterpreted or violated, the student or parent may submit the grievance directly to the ~~s~~Superintendent or designee.

e~~5~~. If a student or parent wants to initiate a formal grievance regarding a decision by the ~~s~~Superintendent that directly and specifically affects the student or parent, the general process described in this policy will be used, except that the grievance will be submitted to the ~~a~~Assistant ~~s~~Superintendent of ~~h~~Human ~~r~~Resources, who shall forward the request to the board chairperson.

2. Investigation

a1. The principal shall schedule and hold a meeting with the ~~student and/or parent or guardian~~grievant within five school days after the grievance has been filed with the principal. ~~The student may be accompanied by a parent, legal guardian or other person who is in a position of *loco parentis* to the student.~~

b2. The principal shall conduct any investigation of the facts necessary before rendering a decision.~~3~~

3. Response by Principal

a1. The principal shall provide a written response to the written grievance within 10 days of the meeting with the grievant. The response will include the principal's decision regarding resolution of the grievance and the basis for the decision. In responding, the principal may not disclose information about other students or employees that ~~by law~~ is considered confidential by law.

b2. A copy of the grievance and the principal's response will be filed with the ~~s~~Superintendent.

4. Response by ~~S~~Superintendent

a1. If the grievant is dissatisfied with the principal's decision, the grievant may appeal the decision to the ~~s~~Superintendent. The appeal must be made in writing within five days of receiving the principal's decision.

b2. The ~~s~~Superintendent may review the written documents and respond, or the ~~s~~Superintendent may schedule and hold a conference with the grievant, principal, and any other individuals the ~~s~~Superintendent determines to be appropriate within five school days after receiving the appeal. ~~The student may be accompanied by a parent, legal guardian or other person who is in a position of *loco parentis* to the student.~~

c~~3~~. The ~~s~~Superintendent shall provide a written response within 10 days after receiving the appeal. In responding, the ~~s~~Superintendent may not disclose information about other students or employees that ~~by law~~ is considered confidential by law.

5. Appeal to the Board

If the grievant has alleged a violation of a specified federal or state law, federal or state regulation, State Board of Education policy or procedure, or local board of education policy or procedure, the grievant will have the right to appeal a final administrative decision to the board of education (see subsection E.5 a, Mandatory Appeals, below). If a grievant has not alleged such specific violations, he or she may request a board hearing, which the board may grant at its discretion (see subsection E.5 b, Discretionary Appeals, below).

a1. Mandatory Appeals

1)a. If the grievant is dissatisfied with the sSuperintendent's response to his or her grievance and has alleged a violation of a specified federal or state law, federal or state regulation, State Board of Education policy or procedure, or local board of education policy or procedure, the grievant may appeal the decision to the board within five days of receiving the sSuperintendent's response.

2)b. A hearing will be conducted pursuant to policy 2500, Hearings Before the Board.

3)c. The board will provide a final written decision within 30 days of receiving the appeal unless further investigation is necessary, or the hearing necessitates that more time be taken to respond.

b2. Discretionary Appeals

1)a. If the grievant is dissatisfied with the sSuperintendent's response to his or her grievance but has *not* alleged a violation of a specified federal or state law, federal or state regulation, State Board of Education policy or procedure, or local board of education policy or procedure, then within five days of receiving the sSuperintendent's response, the grievant may submit to the sSuperintendent a written request for a hearing before the board of education.

2)b. If the full board will be meeting within two weeks of the request for a hearing, the board will decide at that time whether to grant a hearing. Otherwise, the board chairperson will appoint a three-person panel to review the request and determine ~~if~~ whether to (1) deny the appeal; (2) review the Superintendent's decision on the written record only; or (3) grant a hearing ~~should be granted~~. The panel will report the decision to the board. The board may modify the decision of the panel upon majority vote at a board meeting.

3)c. If the board denies the appeal, the decision of the superintendent will be final and the grievant will be notified within five days of the board's decision.

4) If the board decides to grant a hearing, the hearing will be conducted pursuant to policy 2500, Hearings Before the Board.

5)d. The board will provide a final written decision within 30 days of the decision to grant an ~~hearing~~appeal, unless further investigation is necessary, or the hearing necessitates that more time be taken to respond.

F. Notice

The sSuperintendent or designee is responsible for providing effective notice to students, parents, and school system employees of the procedures for reporting and investigating grievances.

G. Records

Appropriate records shall be maintained in accordance with state and federal law.

Legal References: G.S. 115C-45(c); 126-16; 150B-43 *et seq*.

Cross References: ~~Prohibition Against Discrimination, Harassment and Bullying (policy 1710/4021/7230), Discrimination, Harassment and Bullying Complaint Procedure (policy 1720/4015/7225),~~ Responding to Complaints (policy 1742/5060), Compliance with the Open Meetings Law (policy 2320), Closed Sessions (policy 2321), Hearings Before the Board (policy 2500), Domicile or Residence Requirements (policy 4120), Student Discipline Policies (4300 series)

Adopted: August 8, 2011

~~Last Updated~~Revised:

A. Opportunities to Address Concerns and Complaints

The Pender County B~~b~~oard of Education is committed to providing an effective means for parents and the community to voice concerns and complaints. The board also strives to resolve concerns and complaints whenever possible. To this end, the board has established the following processes:

1. informal resolutions of specific concerns (see S~~s~~ection B, General Process, below);
2. public hearings and public comments at board meetings on subjects of concern to parents and the community (policy 2310, Public Participation at Board Meetings);
3. a procedure for parental concerns regarding the curriculum (policy 3210, Parental Inspection of and Objection to Instructional Materials);
4. specific processes for addressing disciplinary consequences (policies in the 4300 series);
5. processes as provided by law for ~~special education~~ students with disabilities (policies 1730/4022/7231, Nondiscrimination on the Basis of Disabilities, 3520, Special Education Programs/Rights of Students with Disabilities, and 4307, Disciplinary Action for Exceptional Children/Students with Disabilities); ~~and~~
6. a grievance procedure~~s~~ for addressing concerns regarding specific decisions, especially when there are concerns that board policy or law has been misapplied, misinterpreted, or violated~~, including discrimination claims on the basis of sex or disability (policies~~(policy 1740/4010, Student and Parent Grievance Procedure)~~;~~ and ~~1720/4015/7225, Discrimination, Harassment and Bullying Complaint Procedure).~~

1. procedures for reporting and resolving complaints of discrimination, harassment, or bullying on the basis of sex, disability, or other personal characteristic (policies

1710/4020/7230, Discrimination and Harassment Prohibited by Federal Law; 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex; 1725/4035/7236, Title IX Sexual Harassment – Prohibited Conduct and Reporting Process; 1726/4036/7237, Title IX Sexual Harassment Grievance Process; and 1735/4329/7311, Bullying and Harassing Behavior Prohibited).

Numerous other policies provide opportunities for parental input, including policy 1310/4002, Parental Involvement.

B. General Process

Complaints that are not specifically designated to be addressed in other policies should be addressed in the following manner.

1. The complaint should be received and addressed at the level closest to which the complaint originated. For example, a complaint regarding a classroom issue should be heard first by the teacher. A complaint regarding the school in general should be addressed first by the principal.
2. Any board member or employee receiving a complaint should verify that the complaint has been appropriately referred to him or her and if not, assist the complainant by identifying the appropriate personnel to receive the complaint.
3. Once appropriately referred, if the complainant is not satisfied with the response to the complaint, the complainant should be informed of the options for further review of the complaint.
4. A complaint or series of complaints that raise significant issues about the educational program or the operation of the schools is an opportunity to further examine the success of the school system in meeting its goals and objectives. When feasible, a group representing various perspectives and interests, such as teachers, administrators, students, and parents, should discuss the issue and make recommendations to appropriate personnel or to the board.

The Ssuperintendent shall communicate the requirements in this policy to board members and employees on a regular basis.

Legal References: G.S. 115C-36, -47

Cross References: Parental Involvement (policy 1310/4002), Discrimination and, Harassment and Bullying Complaint Procedure Prohibited by Federal Law (policy 1710/4020/7230), Title IX Nondiscrimination on the Basis of Sex (policy 1720/4015/72254030/7235), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Bullying and Harassing Behavior Prohibited (policy 1735/4329/7311), Student and Parent Grievance Procedure (policy 1740/4010), Public Participation at Board Meetings (policy 2310), Parental Inspection of and Objection to Instructional Materials (policy 3210), Special Education Programs/Rights of Students with

Disabilities (policy 3520), Student Behavior Policies (4300 series), Disciplinary Action for Exceptional Children/Students with Disabilities (policy 4307)

Adopted: October 10, 2011

~~Last Updated~~Revised: [date]

It is the policy of the Pender County B~~b~~oard of Education, in keeping with the ultimate goal of serving the educational welfare of children, to develop and practice reasonable and effective methods of resolving difficulties that may arise among employees. The intent is to reduce potential areas of grievance and to establish and maintain recognized channels of communication between staff and administration. The purpose of this procedure is to secure, at the lowest possible level, equitable solutions to the problems that arise from time to time and affect employees.

A. Informal Resolution

It is desirable for an employee and his or her immediate supervisor to resolve problems through free and informal communication. When informal procedures fail or are inappropriate or when the employee requests formal procedures, a grievance will be processed pursuant to the steps set forth in this policy.

B. Definitions

1. Days

   Days are the working days, exclusive of Saturdays, Sundays, vacation days or holidays, as set forth in the aggrieved employee's employment calendar. In counting days, the first day will be the first full working day following receipt of the grievance. When a grievance is submitted on or after May 1, time limits will consist of all weekdays (Monday-Friday) so that the matter may be resolved before the close of the school term or as soon thereafter as possible.

2. Final Administrative Decision

   A final administrative decision is a decision of a school employee from which no further appeal to a school administrator is available.

3. Grievance

   A grievance is a formal written claim by an employee regarding specific decision(s) made by another employee and alleging that such decision(s) have adversely affected the person making the claim. A grievance may include, but is not limited to, the following allegations:

   a~~1~~. that there has been a violation, misapplication or misinterpretation of state or federal law or regulations, school board policy, or administrative procedure;

b2. that an employee's employment status or the terms or conditions of his or her employment have been adversely affected; or

c3. that there exists a physical condition that jeopardizes an employee's health or safety or that interferes with an employee's ability to discharge his or her responsibilities properly and effectively.

The term "grievance" does not apply to any matter for which the method of review is prescribed by law, for which there is a more specific board policy providing a process for addressing the concern, or upon which the board of education is without authority to act. Employee claims of discrimination, harassment or bullying, on the basis of race, color, national origin, sex, pregnancy, religion, age or disability, whether brought under this policy or otherwise, must be processed under policy 1720/4015/7225, Discrimination, Harassment and Bullying Complaint Procedure.

4. Grievant

The grievant is the employee(s) making the claim.

5. Parties in Interest

"Parties in interest" refers to the grievant and the person against whom the grievance is filed.

C. Timeliness of Process

Failure by the a school system official at any step to communicate a decision within the specified time limit will permit the grievant to appeal the grievance to the next step unless the official has notified the grievant of the delay and the reason for the delay, such as the complexity of the investigation or report. The official shall make reasonable efforts to keep the grievant apprised of progress being made during any period of delay. Delays may not impermissibly interfere with the exercise of the grievant's legal rights.

Failure by the grievant at any step to appeal a grievance to the next step within the specified time limit will be considered acceptance of the decision at that step, unless the grievant has notified the appropriate school system official of a delay and the reason for the delay and the official has consented in writing to the delay.

D. General Requirements

1. At all times during the grievance process, Aall parties in interest and their representatives in any grievance filed pursuant to this policy shall must conduct themselves in a professional manner at all times during the investigation and hearing including respecting the confidentiality of the grievance.
2. The board or an employee of the school system will take no reprisals of any kind against any party in interest or other employee on account of his or her participation in a grievance filed and decided pursuant to this policy.

3. Each decision will be in writing, setting forth the decision and reasons therefore, and will be transmitted promptly to all parties in interest. ~~However, in the event that the decision makes findings concerning the performance or misconduct of an employee, no such findings shall be disclosed to the grievant without the accused person's consent, and all such findings shall be kept confidential as required by law.~~
4. All meetings and hearings conducted pursuant to this policy will be private unless the Open Meetings Law requires that a board meeting or hearing be open to the public (see policies 2320, Compliance with the Open Meetings Law, 2321, Closed Sessions, and 2500, Hearings Before the Board).
5. The board and ~~school system~~ administration will consider requests to hear grievances from a group of grievants~~,~~ but ~~the board and officials~~ have the discretion to hear and respond to grievants individually.
6. The board and administration will cooperate with the ~~employee~~ grievant and representative in the investigation of any grievance and will furnish the ~~employee~~ grievant or representative information pertinent to the grievance without cost to the grievant ~~employee~~ or the employee against whom the grievance is filed.
~~7. All written, printed or otherwise recorded materials dealing with the procession of a grievance shall be filed separately and away from any personnel files of the participants.~~
~~8.~~7. The ~~employee~~ grievant may have a representative, including an attorney, at any stage of the grievance. However, if the grievant intends to be represented by legal counsel, he or she must notify the appropriate school official in advance so that school personnel also will have the opportunity to be represented by legal counsel.
~~9.~~8. Should, in the judgment of the Ssuperintendent or designee, the investigation or processing of any grievance require the absence of the grievant and/or representative from regular work assignments, such absences will be excused without loss of pay or benefits.

E. Process for Grievance

1. Filing a Grievance

    a. A grievance must be filed as soon as possible but no longer than 30 days after disclosure or discovery of the facts giving rise to the grievance. For a grievance submitted after 30 days that claims a violation, misapplication, or misinterpretation of state or federal law, the Ssuperintendent or designee shall determine whether the grievance will be investigated after considering factors such as the reason for the delay; the extent of the delay; the effect of the delay on the ability of the school system to investigate and respond to the complaint; and whether the investigation of the complaint is necessary to meet any legal obligations. However, employees should recognize that delays in filing a grievance may significantly impair the ability of the school system to investigate and respond effectively to such complaints.
    b. All grievances must be in writing, and the written statement of grievance must remain the same throughout all steps of the grievance procedure. The written grievance must include the following information: (1) the name of the school system employee or other individual whose decision or action is at issue; (2) the specific decision(s), action(s), or physical condition at issue; (3) any local board

policy, state or federal law, state or federal regulation, or State Board of Education policy or procedure that the grievant believes has been misapplied, misinterpreted, or violated; and (4) the specific resolution desired. If there is not a specific decision, action, or physical condition at issue, or no concern that federal or state law, federal or state regulation, State Board of Education policy or procedure, or board policy or procedure has been misapplied, misinterpreted, or violated, then the procedure established in policy 1742/5060, Responding to Complaints, is appropriate, and the principal or immediate supervisor shall address the concern following that policy.

c. The employee(s) shall present the grievance in writing to his or her immediate supervisor or the supervisor's designee, unless the grievance alleges that a state or federal law has been misapplied, misinterpreted, or violated, in which case the grievance may be presented instead to the assistant superintendent ~~for~~ of human resources (or to the Ssuperintendent if the ~~grievant's~~ employee's supervisor is the assistant superintendent ~~for~~ of human resources). The person receiving the grievance hereinafter will be referred to as "official." ~~If a grievance affects a group of employees from more than one school, they many submit such grievance in writing directly to~~ Any grievance against the Ssuperintendent should be filed directly with the board in accordance with~~, and the processing of such grievance shall commence at~~ subsection E.~~3~~4 below.

2. Response by Official

a. The official shall arrange for a grievance file number to be assigned by the ~~personnel~~ human resources office.
b. In the event the official determines at the outset that review by the official is inappropriate, the official shall forward the formal grievance to the Ssuperintendent who will investigate and respond as provided below in subsection E.3.
c. The official shall meet with the grievant ~~A meeting will take place~~ at a mutually agreed-upon time within five days after receipt of the grievance.
d. The official shall conduct any investigation of the facts necessary before rendering a decision.
e. The official shall provide the ~~aggrieved employee(s)~~ grievant with a written response to the grievance within seven days after the meeting. ~~receipt of the grievance. However, in the event that the decision makes findings concerning the performance or misconduct of an employee, no such findings shall be disclosed to the grievant without the accused person's consent, and all such findings shall be kept confidential as required by law.~~

3. Response by Superintendent

a. If the grievant is dissatisfied with the official's response, the grievant may appeal in writing the decision to the Ssuperintendent for review by the Ssuperintendent or designee within seven days of receipt of the official's response.
b. The Ssuperintendent or designee shall arrange for a meeting with the employee(s) to take place within 10 days of the receipt of the appeal.

c. The Ssuperintendent or designee shall conduct any investigation necessary before arriving at a decision. The Ssuperintendent or designee shall provide the ~~aggrieved employee(s)~~grievant with a written decision within five days after the meeting with the grievant. ~~If the superintendent chooses not to act within eight days, the grievance shall be considered adjudicated in favor of the grievant. However, in the event that the decision makes findings concerning the performance or misconduct of an employee, no such findings shall be disclosed to the grievant without the accused person's consent and all such findings shall be kept confidential as required by law.~~

4. Appeal to the Board

If the grievant has alleged a violation of a specified federal or state law, federal or state regulation, State Board of Education policy or procedure, or board policy or procedure, or has alleged that a specific decision of a school official adversely affects the grievant's employment status or the terms or conditions of his or her employment, the grievant shall have a right to appeal a final administrative decision to the board of education (see subsection E.4.a, Mandatory Appeals, below). If the grievant has not alleged such specific violations, he or she may request a board hearing, which the board may grant at its discretion (see subsection E.4.b, Discretionary Appeals, below).

a. Mandatory Appeals

i. If the grievant is not satisfied with the Ssuperintendent's response and has alleged a violation of a specified federal or state law, federal or state regulation, State Board of Education policy or procedure, or local board policy or procedure, or has alleged that a specific decision of a school official adversely affects the grievant's employment status or the terms or conditions of his or her employment, the grievant may appeal in writing the decision to the board within five days of receiving the Ssuperintendent's response.

ii. A hearing will be conducted pursuant to policy 2500, Hearings Before the Board.

iii. The board will provide a final written decision within 30 days of receiving the appeal unless further investigation is necessary or the hearing necessitates that more time be taken to respond. ~~However, in the event that the decision makes findings concerning the performance or misconduct of an employee, no such findings shall be disclosed to the grievant without the accused person's consent and all such findings shall be kept confidential as required by law.~~

b. Discretionary Appeals

i. If the grievant is not satisfied with the Ssuperintendent's response but has not alleged a violation of a specified federal or state law, federal or state

regulation, State Board of Education policy or procedure, or local board policy or procedure, or has not alleged that a specific decision of a school official adversely affects the grievant's employment status or the terms or conditions of his or her employment, the grievant may submit to the Ssuperintendent a written request for a hearing before the board of education within five days of receiving the Ssuperintendent's response.

ii. If the full board will be meeting within two weeks of the request for a hearing, the board will decide at that time whether to grant a hearing. Otherwise, the board chairperson will appoint a three-person panel to review the request and determine ~~if~~ whether to (1) deny the appeal; (2) review the Superintendent's decision on the written record only; or (3) grant a hearing ~~should be granted~~. The panel will report the decision to the board. The board may modify the decision of the panel upon majority vote at a board meeting.

~~ii.~~iii. If the board denies the appeal, the decision of the Superintendent will be ~~final~~final, and the grievant will be notified within five days of the board's decision.

~~iii.~~iv. If the board decides to grant a hearing, the hearing will be conducted pursuant to policy 2500~~, Hearings Before the Board. Notwithstanding the provisions of policy 2500, the board may choose to review discretionary appeals on the record only, without allowing oral presentations~~.

~~iv.~~v. The board will provide a final written decision within 30 days of the decision to grant ~~a hearing~~ an appeal unless further investigation is necessary or the hearing necessitates that more time be taken to respond. ~~However, in the event that the decision makes findings concerning the performance or misconduct of an employee, no such findings shall be disclosed to the grievant without the accused person's consent and all such findings shall be kept confidential as required by law.~~

F. Records

Appropriate records ~~shall~~ will be maintained in accordance with state and federal law.

Legal References: G.S. 115C-45(c); 126-16

Cross References: ~~Prohibition Against Discrimination, Harassment and Bullying (policy 1710/4021/7230), Discrimination, Harassment and Bullying Complaint Procedure (policy 1720/4015/7225),~~ Responding to Complaints (policy 1742/5060), Compliance with the Open Meetings Law (policy 2320), Closed Sessions (policy 2321), Hearings Before the Board (policy 2500)

Adopted: May 10, 2010

~~Last Updated~~Revised: February 13, 2012; [date]

Pender County Board of Education members and employees are expected to be honest and ethical in the performance of their duties and to comply with applicable federal, state, and local laws, policies, and regulations. The board encourages employees to report possible financial improprieties, ethical violations, and other illegal practices and intends that employees who report such matters in good faith will not be subject to retaliation or other adverse employment consequences. ~~prohibits and will not tolerate any form of reprisal, retaliation or discrimination against any employee who (1) in good faith, has made or intends to make a report~~

If an employee reasonably believes that (1) that there has been a violation of federal, state, or local law, policy, or regulation, ~~or~~ public policy, or an individual's ethical duties and (2) the violation is due to a practice, policy, act, or omission of the board of education, ~~of~~ an individual board member, a school system employee, or ~~of~~ an entity/person with whom the school system has a business relationship~~; or (2) has refused to carry out a directive which may constitute a violation of state or federal law, rule or regulation or poses a substantial or specific danger to the public health and safety.~~, the employee should report that matter in accordance with policy 1750/7220, Grievance Procedure for Employees, unless a policy with a more specific reporting or complaint procedure applies. Any complaint alleging a violation by the Superintendent or the board should be filed with the board chair for investigation. The board chair will report the complaint to the board, and the board will authorize a prompt and thorough investigation or other action as necessary.

~~An employee who reasonably believes that any such violation exists may file a grievance in accordance with policy 1750-7220, Grievance Procedure for Employees, or a complaint in accordance with policy 1720-4015-7225, Discrimination, Harassment and Bullying Complaint Procedure.~~

The board prohibits and will not tolerate any form of reprisal, retaliation, or discrimination against any employee who (1) in good faith, has made or intends to make a report of wrongdoing described in this policy; or (2) has refused to carry out a directive which may constitute a violation of federal, state, or local law, policy, or regulation, or poses a substantial or specific danger to public health and safety.

To be protected by this policy, employees who report violations or suspected violations must be acting in good faith based on a reasonable belief that the reported information represents wrongdoing of the sort described in this policy. The protection extends to those whose allegations are made in good faith but prove to be mistaken. The board reserves the right to discipline employees who know or have reason to believe that the report is inaccurate. Further, except as otherwise required by law, t~~T~~he provisions of this policy apply only to those situations in which an employee brings the alleged ~~unlawful activity, policy or practice~~ wrongdoing to the attention of school officials or the board and provides school officials or the board with a reasonable opportunity to investigate and correct the alleged ~~unlawful activity~~ wrongdoing. If necessary, school officials or the board may specify reasonable steps to protect the complaining employee from retaliation.

Each employee will receive a copy of this policy and will sign a statement verifying his or her receipt and understanding of this policy.

Legal References: Sarbanes-Oxley Act, 18 U.S.C. 1513(e); G.S. 115C-335.5; 126-5(c5), -84, -85, -86, -87, -88

Cross References: Discrimination~~,~~ and Harassment ~~and Bullying Complaint Procedure~~ Prohibited by Federal Law (policy ~~1720/4015/7225~~1710/4020/7230), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Grievance Procedure for Employees (policy 1750/7220), Code of Ethics for School Board Members (policy 2120), Board Member Conflict of Interest (policy 2121), Ethics and the Purchasing Function (policy 6401/9100), Staff Responsibilities (policy 7300), Employee Conflict of Interest (policy 7730)

Adopted: May 10, 2010

~~Last Updated~~Revised: February 13, 2012; [date]

Draft Policy #	Draft Policy Title	Description of Updates/Notes for Consideration
Policies with Substantive Changes—These are policies that have been revised substantively, in some case several times, since the board last revised its policy. In addition to substantive changes, we have made stylistic changes such as putting the full name of the board in the first reference in each policy, as well as capitalizing "superintendent" throughout. Language highlighted in yellow is unique to Pender County. If we notice any issues with custom language, we will note it in the chart below. Otherwise, we recommend reviewing the custom language to determine whether it aligns with current practice and/or merits revising.		
1010	Board Authority and Duties	• Adds the board's duty consistent with the *Leandro* decision to provide students the opportunity to receive a sound basic education. Local boards now have an explicit duty, codified in G.S. 115C-47(1), "to provide students with the opportunity to receive a sound basic education and to make all policy decisions with that objective in mind, including employment decisions, budget development, and other administrative actions…." Several policies have been modified to incorporate this duty. **(Strongly recommended)** • Updates the legal references. **(Required)**
1100	Governing Principles	• Adds statement to acknowledge the board's duty consistent with the *Leandro* decision to provide students the opportunity to receive a sound basic education. **(Strongly recommended)** • Updates the legal references. **(Required)**

1310/4002	Parental Involvement	• This policy has been substantially revised numerous times since the board last updated it, most recently to address the Parents' Bill of Rights, which contains many policy requirements for local boards. We recommend reviewing the footnotes to this policy (a copy with footnotes has been provided) for additional information about the statutory requirements. **(Required)** • G.S. 115C-76.35(a)(1) requires that board policy provides links to parents for community services. In Section G, the bold bracketed language, highlighted in blue, should be removed and replaced with a list of applicable links to community services available to parents of students in your school system. **(Required)** • Includes other editorial changes. **(Recommended)** • Updates the legal references. **(Required)** • Updates the cross references. **(Recommended)**
1320/3560	Title I Parent and Family Engagement	• This policy has been substantially revised, given various changes in federal law. • Adds information to the introductory paragraph and the section on Title I's purpose and operation. **(Recommended)** • Adds a section on notice requirements, detailing numerous provisions under No Child Left Behind. **(Strongly Recommended)** • Updates the parental notice requirements in Section E to be consistent with new regulations implementing the Every Student Succeeds Act. **(Required)** • Updates section on website notice requirements. **(Required)** • Updates the legal references. **(Required)** • Updates the cross references. **(Recommended)**
1510/4200/7270	School Safety	• Makes minor editorial changes throughout. **(Recommended)** • Revises section C. to address legal requirements surrounding school safety, including the general duty clause of the Occupational Safety and Health Act of North Carolina. **(Strongly recommended)** • In section D. 1, adds language that address requirement in G.S. 115C-390.3 for boards to have policies that provide guidelines for an employee's response if the employee knows of a student altercation. **(Required)** • Updates subsections D.4, D.6, and D.7 to align with state law. **(Strongly recommended)** • A new Section E was added to address the statutorily required threat assessment teams. **(Required)**

		• Updates policy references within the body of the policy. **(Required)** • Updates legal references **(Strongly recommended)** • Updates cross references and other resources **(Strongly recommended)**
1610/7800	Professional and Staff Development	• Revises the last paragraph of Section A. to reflect statutory requirements for professional development, including a mental health training program, in accordance with G.S. 115C-376.5(d). **(Strongly Recommended)** • Clarifies language in Section D. regarding payment of costs. **(Optional)** • Updates legal references. **(Recommended)** • Updates the cross references. **(Recommended)**
1730/4022/7231	Nondiscrimination on the Basis of Disabilities	• Clarifies language in the opening paragraph. **(Strongly recommended)** • Updates internal policy references. **(Required)** • Updates cross references. **(Required)**
1740/4010	Student and Parent Grievance Procedure	• Removes outdated policy reference in subsection B.3. **(Required)** • Deletes unnecessary definition of "official" and adds definition of "parent" in Section B. **(Recommended)** • In Section D, adds a statement that students can be accompanied by parents, and deletes similar statements in Section E. **(Recommended)** • Adds clarifying language in subsection D.2. **(Required)** • Clarifies that the board has three options in discretionary appeals (denial, record review, hearing). **(Recommended)** • Establishes a deadline for notifying the grievant if the board denies the appeal. **(Recommended)** • Throughout the policy, clarifies the terms used for the various actors in the grievance process. **(Recommended)** • Updates the cross references. **(Recommended)**
1742/5060	Responding to Complaints	• Updates policy references within the body of the policy. **(Required)** • Updates the cross references. **(Recommended)**
1750/7220	Grievance Procedure for Employees	• Deletes sentence referencing repealed policy 1720/4015/7225 in subsection B.3. **(Required)** • Deletes unnecessary definition of "official" in Section B. **(Recommended)** • Throughout the policy, clarifies the terms used for the various actors in the grievance process. **(Recommended)**

		• In subsection D.1, adds a statement requiring parties to respect the confidentiality of personnel matters. **(Recommended)** • Adds clarifying language in subsection D.4. **(Required)** • In subsection E.1.c, adds sentence to address grievances against the superintendent. **(Recommended)** • Includes minor editorial changes. **(Optional)** • Clarifies that the board has three options in discretionary appeals (denial, record review, hearing) and deletes language that suggests a record review constitutes a "hearing." **(Recommended)** • Establishes a deadline for notifying the grievant if the board denies the appeal. **(Recommended)** • Updates the legal references. **(Recommended)** • Updates the cross references. **(Recommended)**
1760/7280	Prohibition Against Retaliation	• This policy has been substantially revised to (1) establish the board's expectations for employees to report financial improprieties, ethical violations and other illegal practices, and (2) to clarify the "whistleblower protections" of the policy. Changes other than those noted below are **strongly recommended**. • Adds to the second paragraph a process for filing complaints alleging violations by the superintendent or board. **(Strongly recommended,** but could be modified to allow complaints to be lodged with any board member**).** • Removes references to outdated policies. **(Required)** • Adds language at the end of the policy regarding application of the policy (in the sentence beginning, "Further, except as otherwise required by law…"). The whistleblower protections in the Sarbanes-Oxley Act protect good faith reports of wrongdoing made to law enforcement concerning violations of federal law. The protection exists whether an employee first makes an internal report of the alleged violation. Similarly, G.S. 126-85 encourages employees to report wrongdoing to a supervisor, department head, "or other appropriate authority," which presumably could include reports to law enforcement or to other external agencies. In addition, employees who comment publicly on matters of public concern may be protected from retaliation by the First Amendment. Therefore, <u>we recommend consultation with the board attorney before imposing consequences on an employee who does not first make an internal report of an</u>

		alleged violation. Alternatively, the board may delete the sentence from its policy. • Updates cross references. **(Recommended)**
Policies with minor changes—These policies have minor changes in the body of the policy (changing the first reference to the board to "Pender County Board of Education), corrections to typographical errors, or changes to the legal, cross, or other references. Any highlighted language is unique to the Pender County Schools.		
1000	Legal Status of the Board and School System	[redacted]
1510/4200/7270-R	Responding to Bomb Threats	[redacted]
Local Policies and Regulations—These are unique to the Pender County Board of Education. We have made stylistic and formatting changes to some, for consistency. Any issues with local policies are noted in the chart below. I recommend that after reviewing the notes, the full policies are reviewed to ensure that they remain consistent with current practices in the school system.		
1005	Organizational Plan	
1340	Board Standing Committees	There is a PLS version of this policy in the 2000 series, Board Operations. I recommend leaving this policy unchanged for now and incorporating it into the 2000 series when the board reviews those policies. As a result, I have not made any changes to this version.
List policies—these policies consist of lists of other policies that address the relevant governing principle. They are typically updated during the clean-up process (at the end of the manual project). Therefore, they have not been included in this set.		
1200	Governing Principle—Student Success	[redacted]
1300	Governing Principle—Parental Involvement	
1400	Governing Principle—School Initiatives	
1500	Governing Principle—Safe, Orderly, and Inviting Environment	
1600	Governing Principle—Professional Development	
1700	Governing Principle—Removal of Barriers	
1800	Governing Principle—Stewardship	

Pender County Board of Education

Executive Summary

Consent

SUBJECT:	4000 Series – Substantive changes Second Read
STAFF LIAISON:	Kevin Taylor
COMMITTEE REVIEW:	Reviewed by Committee of the whole
SUMMARY POINTS:	See attached chart
FISCAL IMPLICATIONS:	None directly
RECOMMENDATION:	Approval

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Draft Policy #	Draft Policy Title	Description of Update/Notes for Consideration
Policies with Substantive Changes—These are policies that have been revised substantively, in some case several times, since the board last revised its policy. In addition to substantive changes, we have made stylistic changes such as putting the full name of the board in the first reference in each policy, as well as capitalizing "superintendent" throughout. Language highlighted in yellow is unique to Pender County. We recommend reviewing the custom language to determine whether it aligns with current practice and/or merits revising.		
4001	Equal Educational Opportunities	• Makes various revisions in the first paragraph to clarify the board's obligations under state and federal law to provide equal educational opportunities. **(Recommended)** • Deletes reference to repealed policy 17120/4015/7225 and adds references to new PLS policies in the second paragraph and cross references. **(Required)** • Deletes last paragraph requiring superintendent to develop procedures to avoid overlap with similar requirements in policy 1730/4022/7231. **(Recommended)** • Updates the legal references. **(Required)**
4003	Translating Policies for Students and Parents	• Updates terminology in the policy. **(Optional)** • Updates the legal references. **(Required)**
4023/7233	~~Education for~~ Pregnant and Parenting Students and Employees	• Changes the policy number and title to reflect the new expanded scope of the policy. **(Recommended)** • Adds a new Section B to address the rights of pregnant employees provided by the Pregnant Workers Fairness Act **(see note)** and the PUMP for Nursing Mothers Act. **(Strongly recommended)** • Updates the legal and cross references. **(Recommended)** **Note:** The Pregnant Workers Fairness Act makes it unlawful for the school system to: (1) fail to make reasonable accommodations to a qualified employee's known limitations related to pregnancy, childbirth, or related medical conditions, unless the school system can demonstrate that the accommodation would impose an undue hardship on the operation of the school system; (2) require a qualified employee affected by pregnancy, childbirth, or related medical conditions to accept an accommodation other than a reasonable accommodation arrived at through the interactive process; (3) deny employment opportunities to a qualified employee based on the

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		need to make reasonable accommodations; (4) require a qualified employee to take leave, whether paid or unpaid, if another reasonable accommodation can be provided; or (5) take adverse action in terms, conditions, or privileges of employment against a qualified employee because the employee is requesting or using a reasonable accommodation.
4040/7310	Staff-Student Relations	• Makes the policy applicable to volunteers. **(Recommended)** • Adds new section B addressing one-to-one electronic communications with students and referencing relevant requirements from the board's social media policy. **(Recommended)** • For completeness, expands on section C, including reflecting SBE and state law requirements regarding reporting physical or sexual abuse of a child committed by a licensed employee. **(Strongly recommended)** • Updates the legal references. **(Required)** • Updates the cross references. **(Recommended)**
4050	Children of Military Families	• Adds provision requiring school principals to identify and serve the unique needs of students with family members in the military. **(Strongly recommended)** • Deletes provision related to former reporting requirements, which have been repealed. **(Required)** • Adds section on identification of military-connected students and a definition of such students, in accordance with state law. **(Required)** • Rearranges existing text to clarify schools' differing obligations under the new state law and under the existing Interstate Compact on Educational Opportunity for Military Children. **(Strongly recommended)** • Adds clarifying language in the first paragraph of Section B. **(Recommended)** • Moves the information about the applicability of the policy into the definitions, and, in accordance with state law, expands the scope of the policy to provide rights to children in the household of an inactive member of the National Guard or Reserve when the children transfer school systems because the inactive member is required to move to perform military service-related responsibilities. **(Required)** • Upon the recommendation of the North Carolina State Council for the Interstate Compact on Educational Opportunity for Military Children, adds a new Section C about resolution of issues. **(Recommended, but the last two sentences are optional)**

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		• Updates the legal references. **(Required)**
4100	Age Requirements for Initial Entry	• Adds information about entitlement to initial entry for children of military families under the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5) and G.S. 115C-407.12. **(Required)** • In Section D, adds new requirements to address the school's obligation to enroll students in foster care and revises existing language regarding students who are homeless. **(Required)** • Updates the legal references. **(Required)** • Updates the cross references. **(Recommended)**
4110	Immunization and Health Requirements for School Admission	• Reorganizes the information in Section A for clarity. **(Recommended)** • Updates vaccine requirements for initial school entry and at the 7th grade level and 12th grade level. **(Required)** • Updates the policy to reflect changes to state law regarding school health assessments. (**Strongly recommended**). • Adds new section D to address the school's obligation to enroll students in foster care. (**Required)** • Updates legal references. (**Required)** • Updates cross references and adds other reference. (**Optional**)
4120	Domicile or Residence Requirements	• Clarifies that students who are entitled to special education services may attend school tuition-free until age 22. (**Required)** • Adds statement in the introductory paragraph noting the potential right of students who are homeless or in foster care to continue attending their school of origin. (**Strongly recommended**) • Modifies provision regarding the assignment of students who are homeless to clarify that such assignments must be made in accordance with the requirements established in policy 4125, Homeless Students. (**Strongly recommended)** • Adds statutory requirements in Section C (1) allowing a student to attend school tuition-free if the student is residing in the LEA with a parent, guardian, or legal custodian who is on active military duty and assigned to a military installation or reservation in North Carolina and (2) allowing for school admission via caretaker affidavit as a result of a student's inability to physically reside with his or her parent or guardian due to the parent or guardian's military orders. **(Required)**

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		• Adds a new Section D, Remote Enrollment of Children of Military Families, in accordance with state law that allows children of active duty members assigned to North Carolina to enroll in school remotely before they establish residence in the state. (**Strongly recommended)** • Adds new section E to address federal requirement allowing home school students to participate in JROTC. (**Strongly recommended—see Note)** • Updates legal references. (**Required)** • Updates cross references. **(Recommended)** **Note**: A federal law requires LEAs to permit the participation of home school students in JROTC. There are unresolved questions as to the effect of the statute on NC school admission standards, as the law does not expressly require home school participants to meet domicile, immunization, or other state admission standards. Please note that the changes to this policy should be reflected in the caretaker affidavit that your board uses for school admission.
4125	Homeless Students	• Adds language in the introduction to ensure that any conflict with other policies is resolved in accordance with this policy. (**Strongly recommended)** • Makes changes to align policy with federal law. (**Required)** • Updates subsection D.2.c.vi. to align with SBE rule. (**Required)** • Updates legal references. (**Required)** • Updates cross references. **(Recommended)**
4150	School Assignment	• Clarifies in introduction to whom the policy applies. (**Recommended)** • Significantly expands section B to align with state and federal law governing assignment of students who fit within certain categories. (**Strongly recommended)** • Revises section C to align with state law. (**Required)** • Adds clarifying language in subsection D.1. **(Recommended)** • Adds new subsection D.5 and language to Section E to reflect federal statutory requirement. **(Required)** • Updates legal references. (**Required)** • Updates cross references. **(Recommended)**

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4152	Unsafe School Choice Transfer	• Makes several modifications in Sections A and C to reflect changes to SBE policy regarding identification of persistently dangerous schools. (**Required)** • Adds clarifying language in section B. (**Recommended)** • Updates legal references. (**Required)** • Updates cross references. **(Recommended)**
4155	Assignment to Classes	• Adds notation that principal's authority to assign students is subject to applicable legal requirements (see note for legal requirements). (**Strongly recommended**) • Updates the language in Section B due to G.S. 115C-407.12, which extends the benefits of the Interstate Compact on Educational Opportunity for Military Children to children of certain inactive members of the National Guard or Reserves. (**Required**) • Updates CTE and AIG terminology in subsection B.2. (**Recommended)** • Adds reference to Cambridge International Exam courses. **(Strongly recommended if the LEA offers such courses)** • Updates legal references. (**Required)** • Updates cross references. **(Recommended)** **Note**: G.S. 115C-83.1G requires that students who are retained in the third grade due to reading deficiencies be placed in an accelerated reading class or a transitional third and fourth grade class combination; new G.S. 115C-366.4 requires the transfer or reassignment of a student who has been convicted of cyberbullying a school employee under G.S. 14458.2; G.S. 115C105.27(a) now requires the school improvement team to use the EVAAS (or equivalent) system to "appropriately place students in courses such as Algebra I."
4202/5029/7272	Service Animals in Schools	• Updates the policy to comply with OCR requirements. • Clarifies that a service animal is not required to wear special identification. (**Strongly recommended**-in the alternative, the provision regarding service animal identification can be removed from the policy entirely) • Moves information about miniature horses from the footnotes into the text of the policy. (**Recommended**) • Adds requirement that planning for integration of a service animal should include arrangements for meeting the animals' needs during the school day. (**Recommended**)

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		• Adds requirement that principal notify security personnel of the presence of a service animal. (**Recommended**) • Updates legal references. (**Required)** • Updates cross references. **(Recommended)** **Note**:
4210	Release of Students from School	• Makes clarifying revisions. (**Recommended**) • Updates cross references. **(Recommended)**
4220	Student Insurance Program	• Clarifies that students and/or parents or guardians are responsible for paying accident insurance premiums. (**Optional** – the board may choose to pay for some or all of the accident insurance premiums on behalf of the students) • Adds a section about catastrophic insurance to address the state statutory requirement that the board purchase catastrophic insurance for high school interscholastic athletic activities. (**Strongly recommended**) • Updates the legal references. (**Recommended**)
4230	Communicable Diseases - Students	This policy has been extensively revised to: • broaden its focus beyond students having HIV infection/AIDS; • better distinguish between requirements related to reportable communicable diseases and those that are not reportable; • incorporate FERPA considerations into reporting requirements and information sharing between school officials; • incorporate legally required procedures for students having hepatitis B infection; • add a new Section F to address attendance of students with communicable diseases other than HIV/AIDS/hepatitis B; and • add a new Section G to address other control measures, including decisions regarding school closures. All changes are **recommended**, except as follows: • in subsection D.1, the statements about FERPA are **strongly recommended**; • in Section E and subsection E.1, the addition of hepatitis B infection is **required**. Also: • Updates the legal references. (**Required**)

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		• Updates the cross references. (**Recommended**)
4240/7312	Child Abuse ~~– Reports and Investigations~~and Related Threats to Child Safety	• Revises and moves directive to superintendent to develop regulations to implement the policy. (**Recommended)** • Adds new Section D to reflect requirements in state law G.S. 115C-326.20 and deletes similar language at end of policy. (**Required**) • Adds a new Section H to address the new statutory requirement that child abuse and neglect information be provided to students in grades six through 12. (**Strongly recommended**) • Adds reporting requirement for physical or sexual abuse of a child committed by a licensed employee in accordance with policy 4040/7310, Staff-Student Relations and existing SBE policy. **(Strongly recommended)** • Updates the legal references. (**Required)** • Updates cross references. **(Recommended)**
4250/5075/7316	North Carolina - Address Confidentiality Program	• Adds language to Sections A and B regarding authorizations cards. **(Recommended)**
4260	Student Sex Offenders	• Clarifies the language in Section A. (**Required**) • Removes a statement from Section A because the information is already addressed in Section B. (**Optional**)
4270/6145	Concussion and Head Injury	• Clarifies the language in Section A. (**Required**) • Deletes reference to middle and high schools in opening paragraph to reflect the State Board's expansion of local board duties to encompass any student in pre-K through grade 12 who suffers a concussion. (**Required**) • Adds new Section B which requires student-athletes and their parents to view the CrashCourse concussion education video prior to each sports season, in accordance with NCHSAA rule. (**Strongly recommended**) • Adds new Section D to address new State Board requirements for removal from/return to learning for students in grades pre-K through 12 following a concussion, whether or not the injury was incurred during interscholastic athletics. (**Strongly recommended**) • Proposes PLS language for section E. (**Strongly recommended—see note)** • Adds new Section F to address new State Board requirements for athletic trainers, including new requirement that the school system work toward

		having a licensed athletic trainer or first responder available for all practices and games of all high school and middle school sports. (**Strongly recommended)** **Note:** The highlighted language is unique to Pender County. I would recommend changing section E, which appears to have been written to mirror section D. However, it is extremely broad, especially given the significant differences between removing a student from athletic activities v. removing a student from the learning environment, and the wide range of symptoms that could trigger removal. In addition, some of the language in section D does not have anything to do with removal from the learning environment. G.S. 115C-12(23) covers local boards' power to adopt rules for interscholastic athletics. I have inserted the PLS language as an alternative and am happy to revise that language if there are any changes that the board would like to see.

EQUAL EDUCATIONAL OPPORTUNITIES ***Policy*: 4001**

The Pender County ~~b~~Board of Education affirms the principle that every student~~, regardless of race, creed, color, national origin, sex, cultural or economic background, or disability,~~ should be given an equal opportunity for a sound basic education. Furthermore, no student, on the basis of any characteristic protected by federal or state law~~sex, marital status, pregnancy, or parenthood~~, will be excluded from participating in the programs and services of the school system or otherwise be ~~, denied the benefits of, or~~ subjected to discrimination under any educational program or activity conducted by the school system. The school system will treat its students without discrimination in accordance with applicable law with regard to course offerings, athletics, counseling, employment assistance, ~~and~~ extracurricular activities, and educational resources.

Any student, parent, or guardian who feels that this policy has been misinterpreted, misapplied, or violated may file a complaint in accordance with policy 1710/4020/7230, Discrimination and Harassment Prohibited by Federal Law; policy 1720/4030~~15~~/7232~~5~~, Title IX Non~~D~~discrimination on the Basis of Sex; policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities; or policy 1740/4010, Student and Parent Grievance Procedure, as appropriate~~ Harassment and Bullying Complaint Procedure~~.

~~The superintendent shall develop appropriate procedures to ensure that public education is provided to each qualified student with disabilities in accordance with 34 C.F.R. pt. 104, subpart D.~~

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq*., 28 C.F.R. pt. 35; Equal Educational Opportunities Act of 1974, 20 U.S.C. 1701 *et seq.*; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq.;* Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; Title IV of the Civil Rights Act of 1964, 42 U.S.C. 2000c *et seq.*; Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d *et seq.*; 34 C.F.R. pt. 100; Title IX of the Education Amendments Act of 1972, 20 U.S.C. 1681 *et seq.*; 34 C.F.R. pt. 106; G.S. 115C-1, -367; -375.5, -407.15 through -407.18, -407.30; ~~art. 9~~*Leandro v. State*, 346 N.C. 336 (1997); *Parent Rights & Responsibilities in Special Education* (N.C. Dept. of Public Instruction, Exceptional Children Division), available at https://ec.ncpublicschools.gov/parent-resources/parents-rights-handbook

Cross References: Discrimination~~,~~ and Harassment Prohibited by Federal Law (policy 1710/4020/7230), ~~and Bullying Complaint Procedure~~Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030~~15~~/7232~~5~~), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Student and Parent Grievance Procedure (policy 1740/4010), Education for Pregnant and Parenting Students and Employees (policy 4023/7233)

Adopted: October 11, 2010

~~Last Updated~~Revised: [date]

The Pender County Board of Education affirms the principle that every student should be given an equal opportunity for a sound basic education. Furthermore, no student, on the basis of any characteristic protected by federal or state law, will be excluded from participating in the programs and services of the school system or otherwise be subjected to discrimination under any educational program or activity conducted by the school system. The school system will treat its students without discrimination in accordance with applicable law with regard to course offerings, athletics, counseling, employment assistance, extracurricular activities, and educational resources.

Any student, parent, or guardian who feels that this policy has been misinterpreted, misapplied, or violated may file a complaint in accordance with policy 1710/4020/7230, Discrimination and Harassment Prohibited by Federal Law; policy 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex; policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities; or policy 1740/4010, Student and Parent Grievance Procedure, as appropriate.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq*., 28 C.F.R. pt. 35; Equal Educational Opportunities Act of 1974, 20 U.S.C. 1701 *et seq.*; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq.;* Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; Title IV of the Civil Rights Act of 1964, 42 U.S.C. 2000c *et seq.*; Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d *et seq.*; 34 C.F.R. pt. 100; Title IX of the Education Amendments Act of 1972, 20 U.S.C. 1681 *et seq.*; 34 C.F.R. pt. 106; G.S. 115C-1, -367; -375.5, -407.15 through -407.18, -407.30; *Leandro v. State*, 346 N.C. 336 (1997); *Parent Rights & Responsibilities in Special Education* (N.C. Dept. of Public Instruction, Exceptional Children Division), available at https://ec.ncpublicschools.gov/parent-resources/parents-rights-handbook

Cross References: Discrimination and Harassment Prohibited by Federal Law (policy 1710/4020/7230), Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Student and Parent Grievance Procedure (policy 1740/4010), Education for Pregnant and Parenting Students and Employees (policy 4023/7233)

Adopted: October 11, 2010

Revised: [date]

The Pender County ~~b~~Board of Education recognizes that there are many students and parents in the school system ~~for whom~~whose primary language is not English ~~is a second language~~. The board further recognizes the importance of communicating the policies of the school system to all students and parents. As funds permit, to the extent practicable, and as otherwise required by law, the school system will provide translations of pertinent school system information and policies to those students and parents whose primary language is not ~~speak~~ English ~~as a second language~~. During non-instructional times, staff in the English ~~as a Second Language Department~~Learners Services may assist schools in providing such translations. The ~~s~~Superintendent may explore additional options for providing translations or interpretations of student and parent policies.

Legal References: No Child Left Behind Act, 20 U.S.C. 6316, 6318; G.S. 115C-36, -47

Cross References: Parental Involvement (policy 1310/4002)

Adopted: October 11, 2010

~~Last Updated~~Revised: [date]

The Pender County Board of Education recognizes that there are many students and parents in the school system whose primary language is not English. The board further recognizes the importance of communicating the policies of the school system to all students and parents. As funds permit, to the extent practicable, and as otherwise required by law, the school system will provide translations of pertinent school system information and policies to those students and parents whose primary language is not English. During non-instructional times, staff in the English Learners Services may assist schools in providing such translations. The Superintendent may explore additional options for providing translations or interpretations of student and parent policies.

Legal References: No Child Left Behind Act, 20 U.S.C. 6316, 6318; G.S. 115C-36, -47

Cross References: Parental Involvement (policy 1310/4002)

Adopted: October 11, 2010

Revised: [date]

A. **Purpose**

To establish consistent guidelines governing the presence, activities, and collaboration of third-party and private professional service providers, including but not limited to therapists, medical professionals, tutors, and other specialists, within the school environment during the school day, while maintaining student privacy and minimizing disruption to instructional activities.

B. **Definitions**

Third-Party Provider: Any organization, professional, or individual who is not an employee, contractor, or pre-approved provider of the Pender County Board of Education, and who delivers services to students. Includes privately retained professionals, therapists, healthcare providers, doctors, specialists, tutors, and similar roles.

Private Therapy Provider: Service providers such as ABA therapists, mental health professionals, or tutors not retained by the school system, who may work with students and collaborate with school staff regarding student needs.

C. **General Prohibition**

Third-party and private professional service providers are not permitted to deliver direct services or accompany students within classrooms or on campus during the school day. All external services should occur off campus and outside of instructional hours, except as noted under specified exceptions.

D. **Collaboration and Communication**

1. Private providers working with students with special needs may collaborate with school staff.

2. Parents may invite private providers to participate in IEP or 504 team meetings, provide written recommendations, or share records, subject to signed parental consent.

3. Open exchange of information between school staff and private providers is encouraged, provided proper consent safeguards are observed.

E. **Observations and Visits**

1. Observations for the purpose of supporting student goals outside the school environment are permitted if requested by a parent/guardian to the principal.

2. Observations must be scheduled to minimize disruption and will be accompanied by a designated school administrator.

3. Observers must sign an agreement regarding confidentiality, not create records about other students, and comply with legal privacy requirements. Criminal background and sex offender checks are required prior to any contact with students.

F. **Exceptions**

Third-party providers may enter the school setting only under the following circumstances:

1. To observe for goal-setting purposes, as above, with principal approval.

2. To attend school meetings and share outside program participation or evaluation results.

3. To act as an advocate for a student in the IEP/504 process, with written parental authorization.

4. In extraordinary cases, to work directly with a student, with written approval from both the principal and the Exceptional Children's Department.

5. Contract service providers and evaluators retained by the school system under formal agreements are exempt from these restrictions.

G. **Legal Compliance**

All activities must comply with:

1. Americans With Disabilities Act

2. Individuals with Disabilities Education Act (IDEA)

3. Family Educational Rights and Privacy Act (FERPA)

4. Rehabilitation Act of 1973

5. Applicable state laws and school board policies.

Cross References: Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Special Education Programs / Rights of Students with Disabilities (policy 3520), Student Records (policy 4700), Visitors to the Schools, (policy 5020)

Adopted: October 14, 2025

Revised: [date]

A. **Purpose**

To establish consistent guidelines governing the presence, activities, and collaboration of third-party and private professional service providers, including but not limited to therapists, medical professionals, tutors, and other specialists, within the school environment during the school day, while maintaining student privacy and minimizing disruption to instructional activities.

B. **Definitions**

Third-Party Provider: Any organization, professional, or individual who is not an employee, contractor, or pre-approved provider of the Pender County Board of Education, and who delivers services to students. Includes privately retained professionals, therapists, healthcare providers, doctors, specialists, tutors, and similar roles.

Private Therapy Provider: Service providers such as ABA therapists, mental health professionals, or tutors not retained by the school system, who may work with students and collaborate with school staff regarding student needs.

C. **General Prohibition**

Third-party and private professional service providers are not permitted to deliver direct services or accompany students within classrooms or on campus during the school day. All external services should occur off campus and outside of instructional hours, except as noted under specified exceptions.

D. **Collaboration and Communication**

a. Private providers working with students with special needs may collaborate with school staff.

b. Parents may invite private providers to participate in IEP or 504 team meetings, provide written recommendations, or share records, subject to signed parental consent.

c. Open exchange of information between school staff and private providers is encouraged, provided proper consent safeguards are observed.

E. **Observations and Visits**

a. Observations for the purpose of supporting student goals outside the school environment are permitted if requested by a parent/guardian to the principal.

b. Observations must be scheduled to minimize disruption and will be accompanied by a designated school administrator.

c. Observers must sign an agreement regarding confidentiality, not create records about other students, and comply with legal privacy requirements. Criminal background and sex offender checks are required prior to any contact with students.

F. **Exceptions**

Third-party providers may enter the school setting only under the following circumstances:

6. To observe for goal-setting purposes, as above, with principal approval.

7. To attend school meetings and share outside program participation or evaluation results.

8. To act as an advocate for a student in the IEP/504 process, with written parental authorization.

9. In extraordinary cases, to work directly with a student, with written approval from both the principal and the Exceptional Children's Department.

10. Contract service providers and evaluators retained by the school system under formal agreements are exempt from these restrictions.

G. **Legal Compliance**

All activities must comply with:

6. Americans With Disabilities Act

7. Individuals with Disabilities Education Act (IDEA)

8. Family Educational Rights and Privacy Act (FERPA)

9. Rehabilitation Act of 1973

10. Applicable state laws and school board policies.

Cross References: Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), Special Education Programs / Rights of Students with Disabilities (policy 3520), Student Records (policy 4700), Visitors to the Schools, (policy 5020)

Adopted: October 14, 2025

Revised: [date]

A. Students

1. Nondiscrimination

The Pender County ~~b~~Board of ~~e~~Education will provide all pregnant and parenting students with the same educational instruction as other students or its equivalent. Pregnant and parenting students will not be discriminated against or excluded from school or from any program, class, or extracurricular activity ~~because they are~~based on the students' current, potential, or past pregnanc~~y~~~~t~~ or related conditions or because they are parenting students. For purposes of this policy, "pregnancy or related conditions" mean pregnancy, childbirth, false pregnancy, termination of pregnancy, or lactation; medical conditions related to pregnancy, childbirth, false pregnancy, termination of pregnancy or lactation; or recovery from pregnancy, childbirth, false pregnancy, termination of pregnancy, lactation, or related medical conditions.

2. General Requirements

School administrators shall provide assistance and support to encourage pregnant and parenting students to remain enrolled in school and graduate. In accordance with state law, school system officials shall use, as needed, supplemental funds from the At-Risk Student Services allotment to support programs for pregnant and parenting students. Students who are pregnant or parenting will be given excused absences from school for pregnancy and related conditions for the length of time the students' physicians find medically necessary and for absences ~~. These absences include those~~ due to the illness or medical appointment during school hours of a child of whom the student is the custodial parent. Homework and make-up work will be made available to pregnant and parenting students to ensure that they have the opportunity to keep current with assignments and avoid losing course credit because of their absence from school~~, and,~~. ~~t~~To the extent necessary, a homebound teacher will be assigned.

3. Providing Title IX Coordinator Contact and Other Information

When a student or student's parent or guardian informs any school system employee of the student's pregnancy or related conditions, the employee shall promptly provide that person

with the Title IX coordinator's contact information and inform that person that the Title IX coordinator can coordinate specific actions to prevent sex discrimination and ensure the student's equal access to the school system's education program or activity. The employee does not need to provide such information if the employee reasonably believes that the Title IX coordinator has already been notified of the student's pregnancy or related conditions.

4. Specific Actions to Prevent Discrimination and Ensure Equal Access

Once a student or student's parent or guardian notifies the Title IX coordinator of the student's pregnancy or related conditions, the Title IX coordinator must coordinate the following specific actions designed to promptly and effectively prevent sex discrimination and ensure access to the school system's education program or activity:

a. provide the student (and, if applicable, the student's parent or guardian) the school system's notice of nondiscrimination on the basis of sex (see policy 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex);

b. consult with the student in order to offer, based on the student's individualized needs, reasonable modifications to school system policies, practices, or procedures, as necessary, and implement each reasonable modification offered by the school system and accepted by the student;

c. allow the student to voluntarily access any separate and comparable portion of the school system's education program or activity provided that the separate portion is comparable to that offered to students who are not pregnant and who do not have related conditions;

d. allow the student to voluntarily take a leave of absence from the school system education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider and when the student returns following the voluntary absence, reinstate the student to the academic status and, as practicable, to the extracurricular status that the student held when the absence began; and

e. ensure that the student can access, as needed, a lactation space, other than a bathroom, that is clean, shielded from view, free from intrusion by others, and may be used for expressing breast milk or breastfeeding.

Supporting documentation or certifications will not be required unless necessary, reasonable, and legally permissible.

B. Employees

The board prohibits discrimination in employment on the basis of current, potential, or past pregnancy or related conditions. Pregnancy or related conditions will be treated as any other temporary medical conditions for all job-related purposes.

1. Reasonable Accommodations for Pregnancy-Related Limitations

   In accordance with the Pregnant Workers Fairness Act, qualifying applicants and employees with known limitations related to pregnancy, childbirth, or related medical conditions will be provided reasonable accommodations, unless the accommodation demonstrably would impose an undue hardship on the operation of the school system. No adverse action will be taken against an applicant or employee for requesting or using a reasonable accommodation.

   The Superintendent shall ensure that appropriate procedures are in place to implement this requirement.

2. Break Time to Express Milk

   After the birth of an employee's child, the employee will be provided reasonable break times to express breast milk for the child or breastfeed as needed for at least one year after the child's birth. The principal at each school and the site supervisor at other school system buildings and facilities will designate a place, other than a bathroom, that the employee may use to express milk or breastfeed. Any designated place must be functional as a space for expressing milk or breastfeeding, shielded from view, and free from intrusion from others.

Legal References: Consolidated Appropriations Act, P.L. 117-328, div. II - Pregnant Workers Fairness Act, 29 C.F.R. pt. 1636; Fair Labor Standards Act, as amended, 29 U.S.C. 201, *et seq.*; Title VII of the Civil Rights Act of 1964, 42 U.S.C. 2000e *et seq.*, 29 C.F.R. pt. 1604; Title IX of the Education Amendments Act of 1972, 20 U.S.C. 1681 *et seq.*, 34 C.F.R. pt. 106; G.S. 115C-375.5

Cross References: Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235)~~Prohibition Against Discrimination, Harassment and Bullying (policy 1710/4021/7230)~~, Equal Educational Opportunities (policy 4001), Attendance (policy 4400)

Adopted: October 11, 2010

~~Last Updated~~Revised: [date]

A. Students

1. Nondiscrimination

The Pender County Board of Education will provide all pregnant and parenting students with the same educational instruction as other students or its equivalent. Pregnant and parenting students will not be discriminated against or excluded from school or from any program, class, or extracurricular activity based on the students' current, potential, or past pregnancy or related conditions or because they are parenting students. For purposes of this policy, "pregnancy or related conditions" mean pregnancy, childbirth, false pregnancy, termination of pregnancy, or lactation; medical conditions related to pregnancy, childbirth, false pregnancy, termination of pregnancy or lactation; or recovery from pregnancy, childbirth, false pregnancy, termination of pregnancy, lactation, or related medical conditions.

2. General Requirements

School administrators shall provide assistance and support to encourage pregnant and parenting students to remain enrolled in school and graduate. In accordance with state law, school system officials shall use, as needed, supplemental funds from the At-Risk Student Services allotment to support programs for pregnant and parenting students. Students who are pregnant or parenting will be given excused absences from school for pregnancy and related conditions for the length of time the students' physicians find medically necessary and for absences due to the illness or medical appointment during school hours of a child of whom the student is the custodial parent. Homework and make-up work will be made available to pregnant and parenting students to ensure that they have the opportunity to keep current with assignments and avoid losing course credit because of their absence from school. To the extent necessary, a homebound teacher will be assigned.

3. Providing Title IX Coordinator Contact and Other Information

When a student or student's parent or guardian informs any school system employee of the student's pregnancy or related conditions, the employee shall promptly provide that person with the Title IX coordinator's contact information and inform that person that the Title IX coordinator can coordinate specific actions to prevent sex discrimination and ensure the student's equal access to the school system's education program or activity. The employee does not need to provide such information if the employee reasonably believes that the Title IX coordinator has already been notified of the student's pregnancy or related conditions.

4. Specific Actions to Prevent Discrimination and Ensure Equal Access

Once a student or student's parent or guardian notifies the Title IX coordinator of the student's pregnancy or related conditions, the Title IX coordinator must coordinate the following specific actions designed to promptly and effectively prevent sex discrimination and ensure access to the school system's education program or activity:

a. provide the student (and, if applicable, the student's parent or guardian) the school system's notice of nondiscrimination on the basis of sex (see policy 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex);

b. consult with the student in order to offer, based on the student's individualized needs, reasonable modifications to school system policies, practices, or procedures, as necessary, and implement each reasonable modification offered by the school system and accepted by the student;

c. allow the student to voluntarily access any separate and comparable portion of the school system's education program or activity provided that the separate portion is comparable to that offered to students who are not pregnant and who do not have related conditions;

d. allow the student to voluntarily take a leave of absence from the school system education program or activity to cover, at a minimum, the period of time deemed medically necessary by the student's licensed healthcare provider and when the student returns following the voluntary absence, reinstate the student to the academic status and, as practicable, to the extracurricular status that the student held when the absence began; and

e. ensure that the student can access, as needed, a lactation space, other than a bathroom, that is clean, shielded from view, free from intrusion by others, and may be used for expressing breast milk or breastfeeding.

Supporting documentation or certifications will not be required unless necessary, reasonable, and legally permissible.

B. Employees

The board prohibits discrimination in employment on the basis of current, potential, or past pregnancy or related conditions. Pregnancy or related conditions will be treated as any other temporary medical conditions for all job-related purposes.

1. Reasonable Accommodations for Pregnancy-Related Limitations

   In accordance with the Pregnant Workers Fairness Act, qualifying applicants and employees with known limitations related to pregnancy, childbirth, or related medical conditions will be provided reasonable accommodations, unless the accommodation demonstrably would impose an undue hardship on the operation of the school system. No adverse action will be taken against an applicant or employee for requesting or using a reasonable accommodation.

   The Superintendent shall ensure that appropriate procedures are in place to implement this requirement.

2. Break Time to Express Milk

   After the birth of an employee's child, the employee will be provided reasonable break times to express breast milk for the child or breastfeed as needed for at least one year after the child's birth. The principal at each school and the site supervisor at other school system buildings and facilities will designate a place, other than a bathroom, that the employee may use to express milk or breastfeed. Any designated place must be functional as a space for expressing milk or breastfeeding, shielded from view, and free from intrusion from others.

Legal References: Consolidated Appropriations Act, P.L. 117-328, div. II - Pregnant Workers Fairness Act, 29 C.F.R. pt. 1636; Fair Labor Standards Act, as amended, 29 U.S.C. 201, *et seq.*; Title VII of the Civil Rights Act of 1964, 42 U.S.C. 2000e *et seq.*, 29 C.F.R. pt. 1604; Title IX of the Education Amendments Act of 1972, 20 U.S.C. 1681 *et seq.*, 34 C.F.R. pt. 106; G.S. 115C-375.5

Cross References: Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235), Equal Educational Opportunities (policy 4001), Attendance (policy 4400)

Adopted: October 11, 2010

Revised: [date]

The Pender County Board of Education expects all employees to maintain the highest professional, moral, and ethical standards in their interactions with students. Employees are required to provide an atmosphere conducive to learning through consistently and fairly applied discipline and established and maintained professional boundaries. Employees are expected to motivate each student to perform to his or her capacity while modeling the behavior expected of students in staff-student relationships.

The interactions and relationships between staff and students ~~should be one of~~must be based upon cooperation, ~~understanding, and~~ mutual respect, and an understanding of the appropriate boundaries between adults and students inside and outside the educational setting. Employees are expected to demonstrate good judgment and to avoid the appearance of impropriety in their interactions with students. Employees must consult their supervisor any time they suspect or are unsure whether conduct is inappropriate or otherwise constitutes a violation of this or other board policy.

For the purposes of this policy, the terms "staff" and "employees" includes independent contractors, ~~and~~ school safety officers, and volunteers but does not include student employees or student volunteers.

~~The staff has the responsibility to provide an atmosphere conducive to learning and to motivate each student to perform to his or her capacity. The staff is expected to model the behavior expected of students in staff-student relationships.~~

A. Romantic Relationships and Sexual Contact Prohibited

All employees are prohibited from dating, courting, or entering into a romantic ~~or sexual~~ relationship or having sexual contact with any student enrolled in the school system regardless of the student's age. Employees engaging in such inappropriate conduct will be subject to disciplinary action, up to and including dismissal, and may be subject to criminal action as provided in G.S. 14-202.4 and 14-27.~~7~~32. Further, school system personnel shall provide no assistance to an employee in finding another job, beyond the routine transmittal of personnel or administrative files, if the employee engaged in sexual misconduct with a minor or a student in violation of the law.

B. Restrictions on Electronic Communications

1. In accordance with policy 7335, Employee Use of Social Media, employees are prohibited from communicating with current students through non-school-controlled social media without parental permission except to the extent that the employee and student have an appropriate relationship which originated outside of the school setting. Any communication through social media authorized under policy 7335 must meet the professional standards established in this policy and must otherwise be consistent with law and all other board policy.

2. Instant messages will be treated as a form of communication through social media subject to the terms of policy 7335 and subsection B.1 above, regardless of whether the messaging service is actually provided through a social media service or otherwise.

3. Employees are prohibited from engaging in other forms of one-to-one electronic communications (e.g., voice, voice mail, email, texting, and photo or video transmission) with students without written prior approval of the employee's supervisor and the student's parent. This rule shall not apply, however, if one or

more of the following circumstances exist:

a. the communication (1) is for an educational purpose, (2) is conducted through a school system-provided platform which archives all such communications for a period of at least three years (this requirement does not apply to telephone or voice mail communications), or is conducted via an electronic video-conferencing platform (e.g., Zoom, Webex, Google Meet) that has been approved by the Superintendent or designee for instructional use, and (3) occurs after the employee has given prior notice to his or her supervisor or designee that such communications will occur and when they will occur;

b. the communication serves an educational purpose and is simultaneously copied or transmitted to the employee's supervisor or designee and, upon request, to the parent or guardian;

c. the communication is necessary in a bona fide emergency, provided the communication is disclosed to the supervisor and parent or guardian as soon as reasonably possible; or

d. the communication derives from a relationship or association outside of the school setting and occurs with the consent of the parent or guardian, provided such communication does not otherwise violate this or other board policy.

Any one-to-one electronic communication permitted by this subsection must meet the professional standards established in this policy and must otherwise be consistent with law and all other board policies.

4. It is the duty of every employee to notify his or her supervisor of any unsolicited one-to-one communication, in any form, electronic or otherwise, received from a student when the communication lacks a clear educational purpose. School counselors are excluded from this requirement only to the extent that it conflicts with their professional duties.

5. Violations of this section will be considered unprofessional behavior subject to discipline, up to and including dismissal. Factors that may be relevant to the determination of an appropriate disciplinary response to unauthorized communications with students include, but are not limited to:

a. the content, frequency, subject, and timing of the communication(s);

b. whether the communication(s) was appropriate to the student's age and maturity level;

c. whether the communication(s) could reasonably be viewed as a solicitation

of sexual contact or the courting of a romantic relationship, including sexual grooming;

d. whether there was an attempt to conceal the communication(s) from the employee's supervisor and/or the student's parent or guardian;

e. whether the communication(s) created a disruption of the educational environment; and

f. whether the communication(s) harmed the student in any manner.

C. Reporting Inappropriate Conduct

1. Reporting by Employees

Any employee who has reason to believe any of the following shall immediately report that information to the Superintendent or designee:

a. that another employee is involved in a romantic or other inappropriate~~ly~~ relationship or has had sexual contact ~~involved~~ with a student;

b. that another employee has engaged in other behavior prohibited by this policy; or

c. that the employee has witnessed behavior by another employee that has the appearance of impropriety, whether or not the behavior may have a valid purpose.

~~, as described above, is required to report this information to the superintendent.~~ An employee who fails to inform the ~~s~~Superintendent or designee as provided in this subsection ~~of a suspected inappropriate relationship between an employee and a student~~ may be subject to disciplinary action, up to and including dismissal.

2. Reporting by Students

Any student who believes that he or she or another student has been subject to misconduct that violates this policy should immediately report the situation to the principal, school counselor, or the Title IX coordinator designated in policy 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex.

3. Report of Criminal Misconduct

Any principal who has reason to believe that a student has been the victim of criminal conduct shall immediately report the incident in accordance with policy 4335, Criminal Behavior.

4. Report to the State Board of Education

In accordance with Section F of policy 7130, Licensure, administrators shall report to the State Board of Education certain misconduct by licensed employees involving a student and resulting in termination of employment, nonrenewal of an employment contract, suspension without pay, disciplinary action, or resignation.

This reporting requirement applies in addition to any duty to report suspected child abuse in accordance with state law and policy 4240/7312, Child Abuse and Related Threats to Child Safety, as applicable.

~~For the purposes of this policy, the term "employees" includes independent contractors and school safety officers but does not include student employees.~~

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 7926; Title IX of the Education Amendments of 1972, 20 U.S.C. 1681 *et seq.*, 34 C.F.R. pt 106; G.S. 14-27.32~~7~~, -202.4; 115C-47(18), -270.35(b), -326.20; 16 N.C.A.C. 6C.0601, .0602, .0604, .0605, .0608; State Board of Education Policies~~y~~ EVAL-014, EVAL-035, LICN-007 ~~QP-C-014~~

Cross References: Governing Principle - Removal of Barriers (policy 1700), Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), Bullying and Harassing Behavior Prohibited (policy 1735/4329/7311), ~~Prohibition Against Discrimination and Harassment (policy 1710/4021/7230), Harassment Defined (policy 1735/4025/7235), Sexual Harassment Defined (policy 1736/4026/7236),~~ Student and Parent Grievance Procedure (policy 1740/4010), Child Abuse and Related Threats to Child Safety (policy 4240/7312), Criminal Behavior (policy 4335), School Volunteers (policy 5015), Licensure (policy 7130), ~~Sexual Harassment Complaint Procedure for Students (policy 1745/4027),~~ Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)

Adopted: May 10, 2010

~~Last Updated~~Revised: [date]

The Pender County Board of Education expects all employees to maintain the highest professional, moral, and ethical standards in their interactions with students. Employees are required to provide an atmosphere conducive to learning through consistently and fairly applied discipline and established and maintained professional boundaries. Employees are expected to motivate each student to perform to his or her capacity while modeling the behavior expected of students in staff-student relationships.

The interactions and relationships between staff and students must be based upon cooperation, mutual respect, and an understanding of the appropriate boundaries between adults and students inside and outside the educational setting. Employees are expected to demonstrate good judgment and to avoid the appearance of impropriety in their interactions with students. Employees must consult their supervisor any time they suspect or are unsure whether conduct is inappropriate or otherwise constitutes a violation of this or other board policy.

For the purposes of this policy, the terms "staff" and "employees" include independent contractors, school safety officers, and volunteers but do not include student employees or student volunteers.

A. Romantic Relationships and Sexual Contact Prohibited

All employees are prohibited from dating, courting, or entering into a romantic relationship or having sexual contact with any student enrolled in the school system regardless of the student's age. Employees engaging in such inappropriate conduct will be subject to disciplinary action, up to and including dismissal, and may be subject to criminal action as provided in G.S. 14-202.4 and 14-27.32. Further, school system personnel shall provide no assistance to an employee in finding another job, beyond the routine transmittal of personnel or administrative files, if the employee engaged in sexual misconduct with a minor or a student in violation of the law.

B. Restrictions on Electronic Communications

1.6. In accordance with policy 7335, Employee Use of Social Media, employees are prohibited from communicating with current students through non-school-controlled social media without parental permission except to the extent that the employee and student have an appropriate relationship which originated outside of the school setting. Any communication through social media authorized under policy 7335 must meet the professional standards established in this policy and must otherwise be consistent with law and all other board policy.

2.7. Instant messages will be treated as a form of communication through social media subject to the terms of policy 7335 and subsection B.1 above, regardless of whether the messaging service is actually provided through a social media service or otherwise.

3.8. Employees are prohibited from engaging in other forms of one-to-one electronic communications (e.g., voice, voice mail, email, texting, and photo or video transmission) with students without written prior approval of the employee's supervisor and the student's parent. This rule shall not apply, however, if one or more of the following circumstances exist:

a. the communication (1) is for an educational purpose, (2) is conducted through a school system-provided platform which archives all such communications for a period of at least three years (this requirement does not apply to telephone or voice mail communications), or is conducted via an electronic video-conferencing platform (e.g., Zoom, Webex, Google

Meet) that has been approved by the Superintendent or designee for instructional use, and (3) occurs after the employee has given prior notice to his or her supervisor or designee that such communications will occur and when they will occur;

b. the communication serves an educational purpose and is simultaneously copied or transmitted to the employee's supervisor or designee and, upon request, to the parent or guardian;

c. the communication is necessary in a bona fide emergency, provided the communication is disclosed to the supervisor and parent or guardian as soon as reasonably possible; or

d. the communication derives from a relationship or association outside of the school setting and occurs with the consent of the parent or guardian, provided such communication does not otherwise violate this or other board policy.

Any one-to-one electronic communication permitted by this subsection must meet the professional standards established in this policy and must otherwise be consistent with law and all other board policies.

~~4.~~9. It is the duty of every employee to notify his or her supervisor of any unsolicited one-to-one communication, in any form, electronic or otherwise, received from a student when the communication lacks a clear educational purpose. School counselors are excluded from this requirement only to the extent that it conflicts with their professional duties.

~~5.~~10. Violations of this section will be considered unprofessional behavior subject to discipline, up to and including dismissal. Factors that may be relevant to the determination of an appropriate disciplinary response to unauthorized communications with students include, but are not limited to:

a. the content, frequency, subject, and timing of the communication(s);

b. whether the communication(s) was appropriate to the student's age and maturity level;

c. whether the communication(s) could reasonably be viewed as a solicitation of sexual contact or the courting of a romantic relationship, including sexual grooming;

d. whether there was an attempt to conceal the communication(s) from the employee's supervisor and/or the student's parent or guardian;

e. whether the communication(s) created a disruption of the educational

environment; and

f. whether the communication(s) harmed the student in any manner.

C. Reporting Inappropriate Conduct

1. Reporting by Employees

Any employee who has reason to believe any of the following shall immediately report that information to the Superintendent or designee:

a. that another employee is involved in a romantic or other inappropriate relationship or has had sexual contact with a student;

b. that another employee has engaged in other behavior prohibited by this policy; or

c. that the employee has witnessed behavior by another employee that has the appearance of impropriety, whether or not the behavior may have a valid purpose.

An employee who fails to inform the Superintendent or designee as provided in this subsection may be subject to disciplinary action, up to and including dismissal.

2. Reporting by Students

Any student who believes that he or she or another student has been subject to misconduct that violates this policy should immediately report the situation to the principal, school counselor, or the Title IX coordinator designated in policy 1720/4030/7235, Title IX Nondiscrimination on the Basis of Sex.

3. Report of Criminal Misconduct

Any principal who has reason to believe that a student has been the victim of criminal conduct shall immediately report the incident in accordance with policy 4335, Criminal Behavior.

4. Report to the State Board of Education

In accordance with Section F of policy 7130, Licensure, administrators shall report to the State Board of Education certain misconduct by licensed employees involving a student and resulting in termination of employment, nonrenewal of an employment contract, suspension without pay, disciplinary action, or resignation.

This reporting requirement applies in addition to any duty to report suspected child abuse in accordance with state law and policy 4240/7312, Child Abuse and Related Threats to Child Safety, as applicable.

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 7926; Title IX of the Education Amendments of 1972, 20 U.S.C. 1681 *et seq*., 34 C.F.R. pt 106; G.S. 14-27.32, -202.4; 115C-47(18), -270.35(b), -326.20; 16 N.C.A.C. 6C.0601, .0602, .0604, .0605, .0608; State Board of Education Policies EVAL-014, EVAL-035, LICN-007

Cross References: Governing Principle - Removal of Barriers (policy 1700), Title IX Nondiscrimination on the Basis of Sex (policy 1720/4030/7235), Title IX Sexual Harassment – Prohibited Conduct and Reporting Process (policy 1725/4035/7236), Title IX Sexual Harassment Grievance Process (policy 1726/4036/7237), Bullying and Harassing Behavior Prohibited (policy 1735/4329/7311), Student and Parent Grievance Procedure (policy 1740/4010), Child Abuse and Related Threats to Child Safety (policy 4240/7312), Criminal Behavior (policy 4335), School Volunteers (policy 5015), Licensure (policy 7130), Staff Responsibilities (policy 7300), Employee Use of Social Media (policy 7335)

Adopted: May 10, 2010

Revised: [date]

The Pender County ~~b~~Board of Education recognizes the unique circumstances faced by children of military families who are often required to transfer to a new school system because their parents or guardians have a new military assignment. The board also recognizes that children whose immediate family members are deployed by the military may be at increased risk of emotional, psychological, or other harm. The board is committed to supporting these children in the school system and undertaking to serve their unique needs. ~~In order to promote flexibility and cooperation among the school system, parents and guardians, and students, to promote students' well-being, and to assist students in achieving educational success in their new schools, the superintendent shall adopt procedures necessary to ensure compliance with the Interstate Compact on Educational Opportunity for Military Children (hereinafter "Compact") and to educate employees about the unique needs of these children.~~

~~The board will collect information and annually report to the State Board of Education in accordance with G.S. 115C-47(60) regarding (1) the number of students residing in the school system who have immediate family members who have served in the reserve or active components of the uniformed services since September 1, 2011; and (2) whether the school system employs at least one person trained to provide specific support services to meet the unique needs of these children, and if so, the frequency and number of school personnel who have been subsequently trained by that employee(s).~~

A. Identification of Military-Connected Students

Each principal shall annually identify all military-connected students enrolled in the school and shall develop a means for serving their unique needs. For purposes of this section, a military-connected student is defined as a student who has a parent, step-parent, sibling, or any other person who resides in the same household serving in the active or reserve components of the United States Army, Navy, Air Force, Marine Corps, Coast Guard, Space Force, or National Guard.

The identification of military-connected students is not a public record subject to public records law.

B. Providing Educational Opportunity for Children of Military Families

The board strives to promote flexibility and cooperation among the school system, parents and guardians, and children of military families, to promote the children's well-being, and to assist these children in achieving educational success when transitioning to their new schools. To achieve these goals, the board has adopted policies consistent with the Interstate Compact on Educational Opportunity for Military Children (hereinafter "Compact") and G.S. 115C-407.12 to facilitate the enrollment of children of military families and to provide continuity in their educational services, including in the areas of education records, immunizations, age requirements for initial entry, course and education program placement, special education services, and extracurricular activities. The superintendent shall adopt procedures necessary to implement the policies and to otherwise comply with the Compact and G.S. 115C-407.12 and to educate employees about the unique needs of children of military families.

1. Definitions

The following definitions apply to all policies and procedures adopted in compliance with the Compact and G.S. 115C-407.12.

a~~1~~. Active Duty

Active duty is full time duty status in the active uniformed service of the United States, including members of the National Guard and Reserve on active-duty orders pursuant to 10 U.S.C. 12301, *et seq*. and 10 U.S.C. 12401, *et seq*.

b~~2~~. Children of Military Families

Children of military families are school aged children, enrolled in kindergarten through twelfth grade, in the household of one of the following: ~~an active-duty member.~~

(1) a member of the uniformed services on active duty;

(2) a member or veteran of the uniformed services who is severely injured and is medically discharged or retired, for a period of one year after medical discharge or retirement;

(3) a member of the uniformed services who died on active duty or as a result of injuries sustained on active duty, for a period of one year after death; and

(4) an inactive member, **but only if** (1) the inactive member is required to move to perform military service–related responsibilities, (2) the move results in a transfer of school systems for the child, and (3) the inactive member presents a copy of the official military transfer order to the school from which services for the child are requested. If the move results in an interstate transfer of the child between the school system and another school system in a different state, the superintendent shall direct school officials to attempt to coordinate with the out-of-state school system on behalf of the child but cannot require the receiving school system to provide specific services.

c~~3~~. Deployment

Deployment is the period one month prior to the service members' departure from their home station on military orders though six months after their return to their home station.

d4. Education Records

Education records are those official records, files and data directly related to a student and maintained by the school or school system, including but not limited to records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement and results of evaluative tests, health data, disciplinary status, test protocols, and individualized education programs.

e~~5~~. Extracurricular Activities

Extracurricular activities are voluntary activities sponsored by the school or school system or an organization sanctioned by the school system. Extracurricular activities include, but are not limited to, preparation for and involvement in public performances, contests, athletic competitions, demonstrations, displays and club activities.

f. Inactive Member

An inactive member is a member of the National Guard or Reserve of any branch of the uniformed services, who is inactive and not on active duty orders pursuant to 10 U.S.C. 12301 *et seq.* or 10 U.S.C. 12401 *et seq.*

g~~6~~. Member State

A member state is a state that has enacted the Compact.

h~~7~~. Non-Member State

A non-member state is a state that has not enacted the Compact.

i~~8~~. Receiving State

The receiving state is the state to which a child of a military family is sent, brought, or caused to be sent or brought.

j~~9~~. Rule

A rule is a written statement by the Interstate Commission promulgated pursuant to Article XII of the Compact that is of general applicability, implements, interprets or prescribes a policy or provision of the Compact, or an organizational, procedural, or practice requirement of the Interstate Commission, and has the force and effect of rules promulgated under the Administrative Procedures Act as found in Chapter 150B of the North Carolina General Statutes, and includes the amendment, repeal, or suspension of an existing rule.

k~~10~~. Sending State

The sending state is the state from which a child of a military family is sent, brought, or caused to be sent or brought.

l~~11~~. Student

The student is the child of a military family for whom the school system receives public funding and who is formally enrolled in kindergarten through twelfth grade.

m~~12~~. Transition

The transition is (1) the formal and physical process of transferring from school to school or (2) the period of time in which a student moves from one school in the sending state to another school in the receiving state.

n~~13~~. Uniformed Services

The uniformed services are the Army, Navy, Air Force, Space Force, Marine Corps, and Coast Guard, as well as the Commissioned Corps of the National Oceanic and Atmospheric Administration and the Public Health Services.

o~~14~~. Veteran

A veteran is a person who served in the uniformed services and who was discharged or released therefrom under conditions other than dishonorable.

2. Resolution of Issues

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or guardians who disagree with a decision

pertaining to education records, enrollment or eligibility for enrollment, placement, attendance, extracurricular activities, or graduation of a child of a military family, or a rule, as defined in this policy. In addition, parents or guardians may seek informal resolution of such decisions at any time by contacting the office of the North Carolina Department of Public Instruction (NCDPI) Military Liaison or the North Carolina Commissioner of the North Carolina State Council for the Interstate Compact on Educational Opportunity for Military Children. Specific contact information may be found online at www.dpi.nc.gov/students-families/student-support/nc-supports-military-children or by calling NCDPI at (984) 236-2100.

~~**B. Those to Whom Adopted Policies and Procedures Apply**~~

~~Policies and procedures that are adopted to comply with the Compact apply to the children of:~~

~~1. Active-duty members of the uniformed services as defined in section A of this policy, including members of the National Guard and Reserve on active-duty orders pursuant to 10 U.S.C. 12301, *et seq*. and 10 U.S.C. 12401, *et seq*.~~

~~2. Members or veterans of the uniformed services who are severely injured and medically discharged or retired for a period of one year after medical discharge or retirement; and~~

~~3. Members of uniformed services who die on active duty or as a result of injuries sustained on active duty for a period of one year after death.~~

~~**C. Those to Whom Adopted Policies and Procedures Do Not Apply**~~

~~The policies and procedures adopted to comply with the Compact do not apply to the children of:~~

~~1. Inactive members of the National Guard and Military Reserves.~~

~~2. Members of the uniformed services now retired, except as provided in section B of this policy; or~~

~~3. Veterans of the uniform services, except as provided in section B of this policy, and other U.S. Department of Defense personnel and other federal agency civilians and contract employees not defined as active-duty members of the uniformed services.~~

Legal References: G.S. 115C-12(18)(f), -288(m), ~~47(60),~~ -407.5, -407.12

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Student Promotion and Accountability (policy 3420), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Age Requirements for Initial Entry (policy 4100), Immunization and Health Requirements for School Admission (policy 4110),

Domicile or Residence Requirements (policy 4120), Assignment to Classes (policy 4155), Attendance (policy 4400), Student Records (policy 4700)

Adopted: October 11, 2010

~~Last Updated~~Revised: December 12, 2011; [date]

The Pender County Board of Education recognizes the unique circumstances faced by children of military families who are often required to transfer to a new school system because their parents or guardians have a new military assignment. The board also recognizes that children whose immediate family members are deployed by the military may be at increased risk of emotional, psychological, or other harm. The board is committed to supporting these children in the school system and undertaking to serve their unique needs.

A. Identification of Military-Connected Students

Each principal shall annually identify all military-connected students enrolled in the school and shall develop a means for serving their unique needs. For purposes of this section, a military-connected student is defined as a student who has a parent, step-parent, sibling, or any other person who resides in the same household serving in the active or reserve components of the United States Army, Navy, Air Force, Marine Corps, Coast Guard, Space Force, or National Guard.

The identification of military-connected students is not a public record subject to public records law.

B. Providing Educational Opportunity for Children of Military Families

The board strives to promote flexibility and cooperation among the school system, parents and guardians, and children of military families, to promote the children's well-being, and to assist these children in achieving educational success when transitioning to their new schools. To achieve these goals, the board has adopted policies consistent with the Interstate Compact on Educational Opportunity for Military Children (hereinafter "Compact") and G.S. 115C-407.12 to facilitate the enrollment of children of military families and to provide

continuity in their educational services, including in the areas of education records, immunizations, age requirements for initial entry, course and education program placement, special education services, and extracurricular activities. The superintendent shall adopt procedures necessary to implement the policies and to otherwise comply with the Compact and G.S. 115C-407.12 and to educate employees about the unique needs of children of military families.

1. Definitions

The following definitions apply to all policies and procedures adopted in compliance with the Compact and G.S. 115C-407.12.

a. Active Duty

Active duty is full time duty status in the active uniformed service of the United States, including members of the National Guard and Reserve on active-duty orders pursuant to 10 U.S.C. 12301, *et seq*. and 10 U.S.C. 12401, *et seq*.

b. Children of Military Families

Children of military families are school aged children, enrolled in kindergarten through twelfth grade, in the household of one of the following:

(1) a member of the uniformed services on active duty;

(2) a member or veteran of the uniformed services who is severely injured and is medically discharged or retired, for a period of one year after medical discharge or retirement;

(3) a member of the uniformed services who died on active duty or as a result of injuries sustained on active duty, for a period of one year after death; and

(4) an inactive member, **but only if** (1) the inactive member is required to move to perform military service–related responsibilities, (2) the move results in a transfer of school systems for the child, and (3) the inactive member presents a copy of the official military transfer order to the school from which services for the child are requested. If the move results in an interstate transfer of the child between the school system and another school system in a different state, the superintendent shall direct school officials to attempt to coordinate with the out-of-state school system on behalf of the child but cannot require the receiving school system to provide specific services.

c. Deployment

Deployment is the period one month prior to the service members' departure from their home station on military orders though six months after their return to their home station.

d. Education Records

Education records are those official records, files and data directly related to a student and maintained by the school or school system, including but not limited to records encompassing all the material kept in the student's cumulative folder, such as general identifying data, records of attendance and of academic work completed, records of achievement and results of evaluative tests, health data, disciplinary status, test protocols, and individualized education programs.

e. Extracurricular Activities

Extracurricular activities are voluntary activities sponsored by the school or school system or an organization sanctioned by the school system. Extracurricular activities include, but are not limited to, preparation for and involvement in public performances, contests, athletic competitions, demonstrations, displays and club activities.

f. Inactive Member

An inactive member is a member of the National Guard or Reserve of any branch of the uniformed services, who is inactive and not on active duty orders pursuant to 10 U.S.C. 12301 *et seq.* or 10 U.S.C. 12401 *et seq.*

g. Member State

A member state is a state that has enacted the Compact.

h. Non-Member State

A non-member state is a state that has not enacted the Compact.

i. Receiving State

The receiving state is the state to which a child of a military family is sent, brought, or caused to be sent or brought.

j. Rule

A rule is a written statement by the Interstate Commission promulgated pursuant to Article XII of the Compact that is of general applicability, implements, interprets or prescribes a policy or provision of the Compact, or an organizational, procedural, or practice requirement of the Interstate Commission, and has the force and effect of

rules promulgated under the Administrative Procedures Act as found in Chapter 150B of the North Carolina General Statutes, and includes the amendment, repeal, or suspension of an existing rule.

k. Sending State

The sending state is the state from which a child of a military family is sent, brought, or caused to be sent or brought.

l. Student

The student is the child of a military family for whom the school system receives public funding and who is formally enrolled in kindergarten through twelfth grade.

m. Transition

The transition is (1) the formal and physical process of transferring from school to school or (2) the period of time in which a student moves from one school in the sending state to another school in the receiving state.

n. Uniformed Services

The uniformed services are the Army, Navy, Air Force, Space Force, Marine Corps, and Coast Guard, as well as the Commissioned Corps of the National Oceanic and Atmospheric Administration and the Public Health Services.

o. Veteran

A veteran is a person who served in the uniformed services and who was discharged or released therefrom under conditions other than dishonorable.

2. Resolution of Issues

The grievance procedure provided in policy 1740/4010, Student and Parent Grievance Procedure, may be utilized by parents or guardians who disagree with a decision pertaining to education records, enrollment or eligibility for enrollment, placement, attendance, extracurricular activities, or graduation of a child of a military family, or a rule, as defined in this policy. In addition, parents or guardians may seek informal resolution of such decisions at any time by contacting the office of the North Carolina Department of Public Instruction (NCDPI) Military Liaison or the North Carolina Commissioner of the North Carolina State Council for the Interstate Compact on Educational Opportunity for Military Children. Specific contact information may be found online at www.dpi.nc.gov/students-families/student-support/nc-supports-military-children or by calling NCDPI at (984) 236-2100.

Legal References: G.S. 115C-12(18)(f), -288(m), -407.5, -407.12

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Student Promotion and Accountability (policy 3420), Graduation Requirements (policy 3460), Extracurricular Activities and Student Organizations (policy 3620), Age Requirements for Initial Entry (policy 4100), Immunization and Health Requirements for School Admission (policy 4110), Domicile or Residence Requirements (policy 4120), Assignment to Classes (policy 4155), Attendance (policy 4400), Student Records (policy 4700)

Adopted: October 11, 2010

Revised: December 12, 2011; [date]

The Pender County ~~b~~Board of ~~e~~Education requires all students to meet the eligibility requirements for school admission established by the State and the board, including age. Any parent or guardian who is unclear whether a child who meets the age requirements is encouraged to contact the ~~s~~Superintendent's office or the elementary school that the child is likely to attend.

A. Entitlement to Initial Entry

A child who is presented for enrollment at any time during the first 120 days of a school year will be considered eligible for initial entry in any of the following circumstances.

1. The child reaches or reached the age of five on or before August 31 of that school year.

2. The child resided in another state and was attending school during that school year in accordance with that state's laws or rules prior to moving to North Carolina. (The child does not need to reach the age of five on or before August 31 in this circumstance.)

3. The child did not reach the age of five on or before August 31 of that school year but would be eligible to attend school during that school year in another state in accordance with the laws or rules of that state, and if all of the following apply:

a~~1~~. the child's parent is a legal resident of North Carolina who is an active member of the uniformed services assigned to a permanent duty station in another state;

b~~2~~. the child's parent is the sole legal custodian of the child;

c~~3~~. the child's parent is deployed for duty away from the permanent duty station; and

d4. the child resides with an adult who is a domiciliary of a local school administrative unit in North Carolina as a result of the parent's deployment away from the permanent duty station.

In addition, children of military families, as defined in policy 4050, Children of Military Families, who resided in another state and were attending school during that school year in the other state and who are presented for enrollment at *any point* during the school year will be considered eligible for initial entry even if they did not reach the age of five on or before August 31.

B. Discretionary Enrollments

The board may allow a child to be enrolled in either of the following circumstances.

1. The child is presented for enrollment after the first 120 days of a school year and meets one of the circumstances specified above for entitlement to initial entry.

2. The child reached the age of four on or before April 16; the child is presented for enrollment no later than the end of the first month of the school year; and the principal of the school finds, based on information submitted by the child's parent or guardian, that the child is gifted and has the maturity to justify admission to school. The board regards admission of a four-year-old child to be an extraordinary measure that should not to be used merely because the child is developmentally advanced. In making such a determination, the principal shall follow guidelines established by the State Board of Education.

C. Grade Level of Initial Entry

The initial point of entry will be the kindergarten level. After initial entry, a principal may move the child to the first grade if the principal determines that by reason of maturity, the child may be served more appropriately in the first grade.

D. Evidence of Age

When a child is presented for admission for the first time, the principal shall require the parent or guardian of the child to furnish a certified copy of the child's birth certificate or other competent and verifiable evidence of the child's date of birth. Such evidence may include, but is not limited to: (1) a certified copy of any medical record of the child's birth issued by the treating physician or the hospital in which the child was born; or (2) a certified copy of a birth certificate issued by a church, mosque, temple or other religious institution that maintains birth records of its members.

A birth certificate or other satisfactory proof of age issued by a foreign country or institution will be accepted and treated in the same manner as comparable documents issued in the United States. School officials shall use such documents only for the purpose of establishing

the age of the child and not to inquire about the citizenship or immigration status of the child, parent, or guardian.

For a student who is in foster care or considered homeless, the inability to provide documentation must not ~~prohibit or cause a delay in~~prevent immediate enrollment of the student. School officials, or in the case of a homeless student, ~~T~~the homeless liaison, shall immediately contact the last school the student attended to obtain relevant enrollment records or other information needed for enrollment. These officials shall work with the student, the parent or guardian, school personnel, and other agencies as necessary to obtain ~~the necessary~~ enrollment ~~records or other~~ information in a timely manner.

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 6311(g)(1)(E); McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; G.S. 115C-288, -364, -407.5, -407.12; 130A-109; 16 N.C.A.C. 6E .0105; State Board of Education Policy KNEC-001 ~~GCS-J-001~~

Cross References: Children of Military Families (policy 4050), Homeless Students (policy 4125)

Adopted: October 11, 2010

~~Last Updated~~Revised: December 12, 2011; [date]

The Pender County Board of Education requires all students to meet the eligibility requirements for school admission established by the State and the board, including age. Any parent or guardian who is unclear whether a child who meets the age requirements is encouraged to contact the Superintendent's office or the elementary school that the child is likely to attend.

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2. The child resided in another state and was attending school during that school year in accordance with that state's laws or rules prior to moving to North Carolina. (The child does not need to reach the age of five on or before August 31 in this circumstance.)

3. The child did not reach the age of five on or before August 31 of that school year but would be eligible to attend school during that school year in another state in accordance with the laws or rules of that state, and if all of the following apply:

a. the child's parent is a legal resident of North Carolina who is an active member of the uniformed services assigned to a permanent duty station in another state;

b. the child's parent is the sole legal custodian of the child;

c. the child's parent is deployed for duty away from the permanent duty station; and

d. the child resides with an adult who is a domiciliary of a local school administrative unit in North Carolina as a result of the parent's deployment away from the permanent duty station.

In addition, children of military families, as defined in policy 4050, Children of Military Families, who resided in another state and were attending school during that school year in the other state and who are presented for enrollment at *any point* during the school year will be considered eligible for initial entry even if they did not reach the age of five on or before August 31.

B. Discretionary Enrollments

The board may allow a child to be enrolled in either of the following circumstances.

1. The child is presented for enrollment after the first 120 days of a school year and meets one of the circumstances specified above for entitlement to initial entry.

2. The child reached the age of four on or before April 16; the child is presented for enrollment no later than the end of the first month of the school year; and the principal of the school finds, based on information submitted by the child's parent or guardian, that the child is gifted and has the maturity to justify admission to school. The board regards admission of a four-year-old child to be an extraordinary measure that should not to be used merely because the child is developmentally advanced. In making such a determination, the principal shall follow guidelines established by the State Board of Education.

C. Grade Level of Initial Entry

The initial point of entry will be the kindergarten level. After initial entry, a principal may move the child to the first grade if the principal determines that by reason of maturity, the child may be served more appropriately in the first grade.

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When a child is presented for admission for the first time, the principal shall require the parent or guardian of the child to furnish a certified copy of the child's birth certificate or other competent and verifiable evidence of the child's date of birth. Such evidence may include, but is not limited to: (1) a certified copy of any medical record of the child's birth issued by the treating physician or the hospital in which the child was born; or (2) a certified copy of a birth certificate issued by a church, mosque, temple or other religious institution that maintains birth records of its members.

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the age of the child and not to inquire about the citizenship or immigration status of the child, parent, or guardian.

For a student who is in foster care or considered homeless, the inability to provide documentation must not prevent immediate enrollment of the student. School officials, or in the case of a homeless student, the homeless liaison, shall immediately contact the last school the student attended to obtain relevant enrollment records or other information needed for enrollment. These officials shall work with the student, the parent or guardian, school personnel, and other agencies as necessary to obtain enrollment information in a timely manner.

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 6311(g)(1)(E); McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; G.S. 115C-288, -364, -407.5, -407.12; 130A-109; 16 N.C.A.C. 6E .0105; State Board of Education Policy KNEC-001

Cross References: Children of Military Families (policy 4050), Homeless Students (policy 4125)

Adopted: October 11, 2010

Revised: December 12, 2011; [date]

The board of education requires all students to meet the eligibility requirements for school admission established by the State and the board, including immunization and health assessments. The principal or designee shall maintain on file immunization and health assessment records for all students, and these records may be inspected by officials of the county or state health departments in accordance with state and federal law. Each school principal shall file required reports with the Department of Health and Human Services and the Department of Public Instruction.

A. Immunization

1. Requirements for Initial Entry

Within 30 calendar days of his or her first ~~enrollment date~~day of attendance in the school system, each student must show evidence of age-appropriate vaccination in accordance with state law and regulation, including the following vaccines as applicable:~~immunization against~~

a. DTaP (tetanus, diphtheria, and pertussis~~whooping cough,~~);

b. ~~red~~ measles (rubeola);~~,~~

c. rubella (German measles ~~(rubella)~~;~~,~~

d. mumps;~~,~~

e. ~~H~~hepatitis B;~~,~~

f. ~~h~~Haemophiles influenza, type b (Hib);

g. poliomyelitis;~~,~~

h. varicella (chickenpox);~~,~~

i. pneumococcal conjugate (only for children entering school before age five); and

j. ~~meningitis and~~ any other ~~disease~~ vaccine as may be required by law or regulation.

The current vaccination schedule is available from the N.C. Immunization Branch online at http://www.immunize.nc.gov/.

2. Additional Requirements

a. All ~~For~~ students entering the ~~sixth~~ seventh grade or who have reached age 12, whichever comes first, are required the receive the following:

i. a booster dose of Tdap (tetanus, diptheria, and pertussis vaccine), if they have not previously received it; and

ii. ~~is required if five years or more have passed since the student's last dose of tetanus-containing vaccine, and the initial dose of~~ the meningococcal conjugate vaccine (MCV) ~~is required~~.

b. All students entering the twelfth grade or who have reached age 17 are required to receive ~~A~~a booster dose of MCV ~~meningococcal conjugate vaccine is required for students entering 12th grade after August 1, 2020~~.

3. Certificate of Immunization

a. Evidence of immunizations must be shown in the form of a certificate furnished by a licensed physician or by the health department. A student who received immunizations in a state other than North Carolina must present an official certificate that meets the immunizations requirements of G.S. 130A-154(b).

b. Principals are required to refuse admittance to any child whose parent or guardian does not present a medical certification of proper immunizations within the allotted time. If, following approved medical practice, the administration of a vaccine requires more than 30 calendar days to complete, upon certification of this fact by a physician, additional days may be allowed in order to obtain the required immunizations.

c. Exceptions to the immunization requirements will be made only for religious reasons or for medical reasons approved by a physician pursuant to state law and regulation.

B. Health Assessment/Vision Screening

Within 30 calendar days of the first day of school entry, all ~~kindergarten students~~ students entering ~~into a North Carolina~~ public schools for the first time, regardless of grade level, must furnish to the principal a ~~document~~ form that meets the requirements of state law indicating that the student has received a health assessment pursuant to G.S. 130A-440. A student who fails to meet this requirement will not be permitted to attend school until the required ~~The only~~ health ~~transmittal~~ assessment form has been presented. Such absences will not be considered suspensions, and the student will be given an opportunity to make up work missed during the absence as described below. The principal or designee shall, at the time of enrollment, notify the parent, guardian, or person standing *in loco parentis* that the completed health assessment form is needed on or before the child's first day of attendance. The date the student's health assessment form is received will be recorded in the student's official record, and the form will be maintained on file in the school.~~accepted will be the form pursuant to G.S. 130A-441~~.

The assessment must include a medical history and physical examination with screening for vision and hearing and, if appropriate, testing for anemia and tuberculosis. The health assessment must be conducted no more than 12 months prior to the date of school entry. Exceptions to the health assessment requirement will be made only for religious reasons.

~~Vision screening must comply with the vision screening standards adopted by the former Governor's Commission on Early Childhood Vision Care.~~ Within 180 days of the start of the school year, the parent of the child must present to the principal or designee certification that within the past 12 months, the child has obtained a comprehensive eye examination performed by an ophthalmologist or optometrist or has obtained a vision screening conducted by a licensed physician, an optometrist, a physician assistant, a nurse practitioner, a registered nurse, an orthoptist, or a vision screener certified by Prevent Blindness North Carolina. ~~If a child enters the first grade without having been enrolled in a kindergarten program requiring a vision screening, the screening is required at that point.~~

Children who receive and fail to pass the required vision screening must obtain a comprehensive eye exam conducted by a duly licensed optometrist or ophthalmologist. The provider of the exam must present to the parent a signed transmittal form, which the parent must submit to the school. If a member of the school staff has reason to believe that a child enrolled in kindergarten through third grade is having problems with vision, the staff member may recommend to the child's parent that the child have a comprehensive eye examination.

No child will be excluded from attending school solely for a parent's failure to obtain a comprehensive eye exam. If a parent fails or refuses to obtain a comprehensive eye exam or to provide the certification of a comprehensive eye exam, school officials shall send a written reminder to the parent of required eye exams.

Upon request, the teacher(s) of a student subject to an absence from school for failure to provide the health assessment form required by this section shall provide to the student all

missed assignments, and to the extent practicable, the materials distributed to students in connection with the assignments. The principal or designee shall arrange for the student to take home textbooks and school-furnished digital devices for the duration of the absence and shall permit the student to take any quarterly, semester, or grading period examinations missed during the absence period.

C. Homeless Students

Notwithstanding the provisions of this policy, admissions for homeless students will not be prohibited or delayed due to the student's inability to provide documentation of immunizations or health assessments. The homeless liaison shall work with the student, parent/guardian, school personnel or other agencies to obtain documentation of immunization and/or the health assessment or to arrange for such immunizations and/or assessments in a timely manner.

D. Foster Children

Notwithstanding the provisions of this policy, admissions for students in foster care will not be prohibited or delayed due to the student's inability to provide documentation of immunizations or health assessments. The enrolling school will immediately contact the school last attended by the foster child to obtain any relevant documentation.

E. Children of Military Families

The board acknowledges that immunization requirements for newly enrolling children of military ~~children~~ families are governed by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5) and G.S. 115C-407.12. Children of military families, as defined in policy 4050, Children of Military Families, will have 30 days from the date of enrollment ~~or within such time as reasonably determined by the rules of the Interstate Commission~~ to obtain any required immunization. For a series of immunizations, initial vaccinations must be obtained within 30 days ~~or within such time as is reasonably determined under the Interstate Commission~~.

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 6311(g)(1)(E); McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq.*; G.S. 115C-390.2(l), -407.5, -407.12; 130A-152 to -157, -440 to -443; ~~143B-216.75;~~ 10A N.C.A.C. 41A .0401

Cross References: Children of Military Families (policy 4050), Homeless Students (policy 4125), Attendance (policy 4400)

Other References: N.C. Immunization Branch, available at http://www.immunize.nc.gov/

Adopted: March 12, 2012

~~Last Updated~~Revised: December 12, 2017, [date]

The board of education requires all students to meet the eligibility requirements for school admission established by the State and the board, including immunization and health assessments. The principal or designee shall maintain on file immunization and health assessment records for all students, and these records may be inspected by officials of the county or state health departments in accordance with state and federal law. Each school principal shall file required reports with the Department of Health and Human Services and the Department of Public Instruction.

A. Immunization

1. Requirements for Initial Entry

Within 30 calendar days of his or her first day of attendance in the school system, each student must show evidence of age-appropriate vaccination in accordance with state law and regulation, including the following vaccines as applicable:

a. DTaP (tetanus, diphtheria, and pertussis);

b. measles (rubeola);

c. rubella (German measles);

d. mumps;

e. hepatitis B;

f. Haemophiles influenza, type b (Hib);

g. poliomyelitis;

h. varicella (chickenpox);

i. pneumococcal conjugate (only for children entering school before age five); and

j. any other vaccine as may be required by law or regulation.

The current vaccination schedule is available from the N.C. Immunization Branch online at http://www.immunize.nc.gov/.

2. Additional Requirements

a. All students entering the seventh grade or who have reached age 12, whichever comes first, are required the receive the following:

i. a booster dose of Tdap (tetanus, diptheria, and pertussis vaccine), if they have not previously received it; and

ii. the meningococcal conjugate vaccine (MCV).

b. All students entering the twelfth grade or who have reached age 17 are required to receive a booster dose of MCV.

3. Certificate of Immunization

a. Evidence of immunizations must be shown in the form of a certificate furnished by a licensed physician or by the health department. A student who received immunizations in a state other than North Carolina must present an official certificate that meets the immunizations requirements of G.S. 130A-154(b).

b. Principals are required to refuse admittance to any child whose parent or guardian does not present a medical certification of proper immunizations within the allotted time. If, following approved medical practice, the administration of a vaccine requires more than 30 calendar days to complete, upon certification of this fact by a physician, additional days may be allowed in order to obtain the required immunizations.

c. Exceptions to the immunization requirements will be made only for religious reasons or for medical reasons approved by a physician pursuant to state law and regulation.

B. Health Assessment/Vision Screening

Within 30 calendar days of the first day of school entry, all students entering public schools for the first time, regardless of grade level, must furnish to the principal a form that meets the requirements of state law indicating that the student has received a health assessment pursuant to G.S. 130A-440. A student who fails to meet this requirement will not be

permitted to attend school until the required health assessment form has been presented. Such absences will not be considered suspensions, and the student will be given an opportunity to make up work missed during the absence as described below. The principal or designee shall, at the time of enrollment, notify the parent, guardian, or person standing *in loco parentis* that the completed health assessment form is needed on or before the child's first day of attendance. The date the student's health assessment form is received will be recorded in the student's official record, and the form will be maintained on file in the school.

The assessment must include a medical history and physical examination with screening for vision and hearing and, if appropriate, testing for anemia and tuberculosis. The health assessment must be conducted no more than 12 months prior to the date of school entry. Exceptions to the health assessment requirement will be made only for religious reasons.

Within 180 days of the start of the school year, the parent of the child must present to the principal or designee certification that within the past 12 months, the child has obtained a comprehensive eye examination performed by an ophthalmologist or optometrist or has obtained a vision screening conducted by a licensed physician, an optometrist, a physician assistant, a nurse practitioner, a registered nurse, an orthoptist, or a vision screener certified by Prevent Blindness North Carolina.

Children who receive and fail to pass the required vision screening must obtain a comprehensive eye exam conducted by a duly licensed optometrist or ophthalmologist. The provider of the exam must present to the parent a signed transmittal form, which the parent must submit to the school. If a member of the school staff has reason to believe that a child enrolled in kindergarten through third grade is having problems with vision, the staff member may recommend to the child's parent that the child have a comprehensive eye examination.

No child will be excluded from attending school solely for a parent's failure to obtain a comprehensive eye exam. If a parent fails or refuses to obtain a comprehensive eye exam or to provide the certification of a comprehensive eye exam, school officials shall send a written reminder to the parent of required eye exams.

Upon request, the teacher(s) of a student subject to an absence from school for failure to provide the health assessment form required by this section shall provide to the student all missed assignments, and to the extent practicable, the materials distributed to students in connection with the assignments. The principal or designee shall arrange for the student to take home textbooks and school-furnished digital devices for the duration of the absence and shall permit the student to take any quarterly, semester, or grading period examinations missed during the absence period.

C. Homeless Students

Notwithstanding the provisions of this policy, admissions for homeless students will not be prohibited or delayed due to the student's inability to provide documentation of

immunizations or health assessments. The homeless liaison shall work with the student, parent/guardian, school personnel or other agencies to obtain documentation of immunization and/or the health assessment or to arrange for such immunizations and/or assessments in a timely manner.

D. Foster Children

Notwithstanding the provisions of this policy, admissions for students in foster care will not be prohibited or delayed due to the student's inability to provide documentation of immunizations or health assessments. The enrolling school will immediately contact the school last attended by the foster child to obtain any relevant documentation.

E. Children of Military Families

The board acknowledges that immunization requirements for newly enrolling children of military families are governed by the Interstate Compact on Educational Opportunity for Military Children (G.S. 115C-407.5) and G.S. 115C-407.12. Children of military families, as defined in policy 4050, Children of Military Families, will have 30 days from the date of enrollment to obtain any required immunization. For a series of immunizations, initial vaccinations must be obtained within 30 days.

Legal References: Elementary and Secondary Education Act, 20 U.S.C. 6311(g)(1)(E); McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq.*; G.S. 115C-390.2(l), -407.5, -407.12; 130A-152 to -157, -440 to -443; 10A N.C.A.C. 41A .0401

Cross References: Children of Military Families (policy 4050), Homeless Students (policy 4125), Attendance (policy 4400)

Other References: N.C. Immunization Branch, available at http://www.immunize.nc.gov/

Adopted: March 12, 2012

Revised: December 12, 2017; [date]

This policy applies to transfer students seeking admission to the school system. Transfer students are students who have been enrolled in or who have attended a private school or a public school in this state or another state.

In accordance with state law, the student's parent, guardian, or custodian must provide a statement made under oath or affirmation before a notary indicating (1) whether at the time of the admission request the student is under suspension or expulsion from attendance at a private or public school in this or any other state and (2) whether the student has been convicted of a felony in this or any other state.

STUDENTS UNDER SUSPENSION/EXPULSION OR CONVICTED OF A FELONY

If at the time of the admission request the student is under a suspension or an expulsion or has been convicted of a felony, the parent, guardian, or custodian must provide to the school system all requested information related to the conduct. The Superintendent or designee shall review the information and make a recommendation to the Pender County Board of Education as to whether the student should be admitted and, if so, whether any reasonable conditions should be imposed. If the Superintendent recommends denial of admission without any alternative educational services, the Superintendent shall provide the board with an important reason for not recommending alternative educational services.

1. Suspension: The board may deny admission to a student who is under a suspension for conduct that could have led to a suspension from a school within the school system. Admission may be denied until the suspension has expired.

2. Expulsion: The board may deny admission to a student who has been expelled from a school pursuant to G.S. 115C-390.11 or who has been expelled from a school for behavior that indicated the student's continued presence in school constituted a clear threat to the safety of other students or employees. The student may request reconsideration of the decision in accordance with G.S. 115C-390.12.

3. Felony Conviction: The board may deny admission to a student who has been convicted of a felony in this state or any other state. The student may request reconsideration of the decision in accordance with G.S. 115C-390.12.

In any of the above-described circumstances in which admission may be denied, the board alternatively may place reasonable conditions on the admission of the student. Such conditions include, but are not limited to, behavior contracts, alternative program placement, and limits on free time and extracurricular activities. Drug testing and weapon searches also may be reasonable conditions so long as they meet any constitutional requirements. If the board decides to deny admission, the board will notify the student and parents of an important reason for not offering alternative educational services.

Notwithstanding the provisions of this policy, students under suspension or expulsion who have been identified as having a disability pursuant to the Individuals with Disabilities Education Act and who otherwise meet the requirements for enrollment in the school system are entitled to services to the extent mandated by federal and state law for such students.

Legal References: Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., 34 C.F.R. pt. 300; G.S. 115C-366(a3), (a4), (a5), -390.5, -390.7, .390.10, -390.11, -390.12

Cross References: Admission of Non-Resident (Non-Domiciled) Students (policy 4131)

Adopted: March 14, 2011

Revised: August 8, 2011; [date]

This policy applies to transfer students seeking admission to the school system. Transfer students are students who have been enrolled in or who have attended a private school or a public school in this state or another state.

In accordance with state law, the student's parent, guardian, or custodian must provide a statement made under oath or affirmation before a notary indicating (1) whether at the time of the admission request the student is under suspension or expulsion from attendance at a private or public school in this or any other state and (2) whether the student has been convicted of a felony in this or any other state.

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If at the time of the admission request the student is under a suspension or an expulsion or has been convicted of a felony, the parent, guardian, or custodian must provide to the school system

all requested information related to the conduct. The Superintendent or designee shall review the information and make a recommendation to the Pender County Board of Education as to whether the student should be admitted and, if so, whether any reasonable conditions should be imposed. If the Superintendent recommends denial of admission without any alternative educational services, the Superintendent shall provide the board with an important reason for not recommending alternative educational services.

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Notwithstanding the provisions of this policy, students under suspension or expulsion who have been identified as having a disability pursuant to the Individuals with Disabilities Education Act and who otherwise meet the requirements for enrollment in the school system are entitled to services to the extent mandated by federal and state law for such students.

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Cross References: Admission of Non-Resident (Non-Domiciled) Students (policy 4131)

Adopted: March 14, 2011

Revised: August 8, 2011; [date]

A student who is domiciled within the geographic area served by the school system, who is under age 21 (22 for student entitled to special education services), who has not completed the prescribed courses for high school graduation and who otherwise qualifies for admission, is entitled to be

admitted without payment of tuition. Under certain circumstances specified by law, a student who resides in the area served by the school system and who otherwise qualifies for admission to its schools also is entitled to be admitted without payment of tuition. In addition, students who are homeless or in foster care may be entitled to continue attending their school of origin without payment of tuition regardless of a change in their domicile or residency status.

Children with disabilities are required to meet state domicile requirements to be entitled to admission to school without payment of tuition unless they are "grandfathered" into the system under subsection C.5, below, or unless they otherwise meet one of the circumstances that entitle them to admission without payment of tuition. (See Section C, below.)

A. Domicile and Residence Defined

Domicile requires the intent to abandon one's prior home and remain in the new location as a permanent home for an indefinite period. In contrast, a residence need not be one's exclusive home and does not require an intention that the residence be the permanent home.

B. Meeting Domicile Requirements

1. Domicile of Students Generally

The domicile of a student under 18 years of age is presumed to be the domicile of his or her parents, legal guardian, or legal custodian as defined by the General Statutes of North Carolina.

2. Domicile of Emancipated Students

If a student is at least 18 years of age, is married, or has been abandoned by his or her parents, or if the court declares a student to be emancipated, the student may establish a domicile independent from that of his or her parents, legal guardian, or legal custodian. A student who establishes domicile as a result of being emancipated is a domiciliary of the school system and is entitled to the same rights and privileges of other students domiciled in the school system.

3. Domicile of Students with Divorced or Separated Parents

Domicile for the purpose of school admission and assignment will be determined by the following criteria.

a~~1~~. In the event that a student's parents are divorced or separated, and physical custody has been given to only one parent, the student's domicile follows that of the parent who has been granted physical custody.

b~~2~~. If physical custody has not been determined or has been granted jointly to both parents, or if the custodial parent wishes the student to attend school in the non-custodial parent's system of residence, then the parents must jointly agree

on which residence will be used to determine the student's domicile. The selected residence must be submitted in writing to the ~~s~~Superintendent.

~~3~~c. The selection may not be changed during the school year unless the parents satisfy the Pender County ~~b~~Board of Education's policies on transfers and releases.

~~4~~d. In the event that the parents cannot agree on which residence will be used to determine the student's domicile for school assignment purposes, school officials shall assign the student according to the residence of the parent with physical custody of the student at the beginning of ~~the~~ each school year.

C. Meeting Residence Requirements

A student who resides in the system in any of the following circumstances will be admitted without payment of tuition.

1. The student is homeless as defined in state and federal law and policy 4125, Homeless Students. A student living with a friend or relative is not a homeless student unless he or she lives there due to conditions that constitute homelessness under state and federal statutes. A homeless student will be assigned in accordance with policy 4125, Homeless Students ~~to a school in the attendance area where he or she is physically located or wherever the interests of the child are best met~~.

2. The parent, guardian, or legal custodian residing in the school system attendance area is a student, employee, or faculty member of a college or university or is a visiting scholar at the National Humanities Center.

3. The student resides in a group home, foster home, or other similar facility or institution.

4. The student resides in a pre-adoptive home following placement by a county department of social services or a licensed child-placing agency.

5. The parent, guardian, or legal custodian residing in the school system attendance area is on active military duty and is assigned by official military order to a military installation or reservation in North Carolina.

6. The student is considered a child with a disability by the General Statutes and the North Carolina *Policies Governing Services for Children with Disabilities*~~,~~ and the child was (a) enrolled in the school system on the last day of school for the 2006-07 school year or (b) enrolled in and attending a school in the school system on August 1, 2007, for the 2007-08 school year, so long as the child lives within and is continuously enrolled in the system.

76. The student resides with an adult who is a domiciliary of the school system as a result of any of the following.

a1. The death, serious illness, or incarceration of the child's parent or legal guardian.

b2. The abandonment by the child's parent or legal guardian of the complete control of the student as evidenced by the failure to provide substantial financial support and parental guidance.

c3. Abuse or neglect by the parent or legal guardian.

d4. The physical or mental condition of the parent or legal guardian is such that he or she cannot provide the student with adequate care and supervision.

e5. The relinquishment of physical custody and control of the student by the student's parent or legal guardian upon the recommendation of the department of social services or the Division of Mental Health.

f6. The loss or uninhabitability of the student's home as the result of a natural disaster.

g7. The parent or legal guardian is one of the following: (1) ~~on active military duty and is deployed out of the local school administrative unit in which the student resides; (2)~~ a member or veteran of the uniformed services who is severely injured and medically discharged or retired (but only for a period of one year after the medical discharge or retirement of the parent or guardian); or (23) a member of the uniformed services who has died while on active duty or as a result of injuries sustained on active duty (but only for a period of one year after the death of the parent or guardian). ~~For purposes of this subsection, the term "active duty" does not include periods of active duty for training for less than 30 days.~~ Assignment under this subsection is only available if some evidence of the ~~deployment~~ medical discharge, retirement, or death is tendered with the affidavits required under G.S. 115C-366.

h. The parent or legal guardian is on active military duty, not including periods of active duty for training for less than 30 days, and the commanding officer of the parent or legal guardian provides in a signed letter that the parent or legal guardian's military orders prevent him or her from physically residing with the student. Assignment under this subsection is only available if the signed letter from the commanding officer is included with the affidavits required under G.S. 115C-366, and the commanding officer indicates the time period that such military orders will be in effect.

In order to be admitted under this provision, the student may not be currently under a term of suspension or expulsion from a school for conduct that could have led to a suspension or an expulsion from the local school administrative unit, unless the student is identified as eligible for special education and related services under the Individuals with Disabilities Education Act, 20 U.S.C. 1400, *et seq*., and evidence of such eligibility is tendered with the affidavits described below.

The adult with whom the student resides and the student's parent, guardian, or legal custodian, if available, must complete and sign separate affidavits available from the ~~s~~Superintendent's office attesting to information required by G.S. 115C-366(a3). If it is found that a person willfully and knowingly provided false information in the affidavit, the maker of the affidavit will be guilty of a Class 1 misdemeanor and will pay to the board an amount equal to the cost of educating the student during the period of enrollment. Repayment will not include state funds.

D. Remote Enrollment of Children of Military Families

A student who is not domiciled in the school system attendance area is permitted to enroll by remote means, including electronic means, prior to commencement of the student's residency in the school system attendance area if all of the following apply.

1. The student's parent or legal guardian (a) is on active military duty and is transferred or pending transfer pursuant to an official military order to a military installation or reservation in North Carolina or (b) will be separating from active military duty within a 12-month period.

2. Upon request by the school system, the parent or legal guardian provides a copy of (a) the official military order transferring to the military installation or reservation, (b) the official separation orders, or (c) an official military document showing the anticipated date of separation or date of projected permanent change of station.

3. The parent or legal guardian completes and submits the school system's enrollment forms and documentation, other than proof of residency and documentation related to disciplinary actions required under policy 4115, Behavior Standards for Transfer Students.

4. The parent or legal guardian submits to the school system the proof of residency and documentation related to the disciplinary actions upon the student commencing attendance. If the proof of residency has not yet become available because the parent or legal guardian and student are residing in temporary housing, the student will be permitted to enroll and begin attending school based on the anticipated domicile: (a) for a period up to one year from the parent or legal guardian's reporting-for-duty date, separation date from active military duty, or anticipated separation date from active military duty; (b) through the end of the school year; or (c) through high school graduation for a student who is enrolling as a high school junior or senior.

The school system will make available to a student who registers to enroll pursuant to this section the same opportunities available to a domiciled student, such as requesting or applying for school assignment, registering for courses, and applying for any other programs that require additional request or application.

E. PARTICIPATION IN JROTC BY HOME SCHOOL STUDENTS

A home school student who resides within the assignment area of a school that maintains a Junior Reserve Officers' Training Corps (JROTC) unit shall be permitted membership in the JROTC unit of the school without regard to domicile if the student is otherwise qualified for membership but for lack of enrollment in the school.

F. Students Participating in the North Carolina Address Confidentiality Program

In determining whether a student meets the domicile or residence requirements of this policy, school personnel shall consider the actual address of a participant in the North Carolina Address Confidentiality Program established by G.S. Chapter 15C, but such address will remain confidential in accordance with law and policy 4250/5075/7316, North Carolina Address Confidentiality Program.

G~~E~~. Appeal of Admission Decisions

Within 10 working days of receiving all of the information required under this policy, the ~~s~~Superintendent or designee shall provide a written decision to the applicant for admission to the school system. The ~~s~~Superintendent's decision regarding admission of the student may be appealed to the board in accordance with subsection E.5 in policy 1740/4010, Student and Parent Grievance Procedure.

Legal References: 10 U.S.C. 2031(f); Elementary and Secondary Education Act, 20 U.S.C. 6303 *et seq.*; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., 34 C.F.R. pt. 300; McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; *Non-Regulatory Guidance: Ensuring Educational Stability and Success for Students in Foster Care*, U.S. Department of Education and U.S. Department of Health and Human Services (November 2024), available at https://www.ed.gov/media/document/non-regulatory-guidance-ensuring-educational-stability-and-success-students-foster-care-november-15-2024-108448.pdf; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (July 2016), available at https://www.ed.gov/sites/ed/files/2020/07/160240ehcyguidanceupdated082718.pdf; G.S. 7B art. 35; 35A art. 6; 15C-8(i); 50-13.1 to 13.3; 115C-106.2, -106.3, -107.6, -108.1(a), -366, -407.5; *Policies Governing Services for Children with Disabilities*, State Board of Education Policy EXCP-000, available at http://ec.ncpublicschools.gov/policies/nc-policies-governing-services-for-children-with-disabilities

~~State Board of Education Policy GCS-D-000; Policies Governing Services for Children with Disabilities~~

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Children of Military Families (policy 4050), Behavior Standards for Transfer Students (policy 4115), Homeless Students (policy 4125), North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: June 30, 2012

~~Last Updated~~Revised: [date]

A student who is domiciled within the geographic area served by the school system, who is under age 21 (22 for student entitled to special education services), who has not completed the prescribed courses for high school graduation and who otherwise qualifies for admission, is entitled to be

admitted without payment of tuition. Under certain circumstances specified by law, a student who resides in the area served by the school system and who otherwise qualifies for admission to its schools also is entitled to be admitted without payment of tuition. In addition, students who are homeless or in foster care may be entitled to continue attending their school of origin without payment of tuition regardless of a change in their domicile or residency status.

Children with disabilities are required to meet state domicile requirements to be entitled to admission to school without payment of tuition unless they are "grandfathered" into the system under subsection C.5, below, or unless they otherwise meet one of the circumstances that entitle them to admission without payment of tuition. (See Section C, below.)

A. Domicile and Residence Defined

Domicile requires the intent to abandon one's prior home and remain in the new location as a permanent home for an indefinite period. In contrast, a residence need not be one's exclusive home and does not require an intention that the residence be the permanent home.

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1. Domicile of Students Generally

The domicile of a student under 18 years of age is presumed to be the domicile of his or her parents, legal guardian, or legal custodian as defined by the General Statutes of North Carolina.

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If a student is at least 18 years of age, is married, or has been abandoned by his or her parents, or if the court declares a student to be emancipated, the student may establish a domicile independent from that of his or her parents, legal guardian, or legal custodian. A student who establishes domicile as a result of being emancipated is a domiciliary of the school system and is entitled to the same rights and privileges of other students domiciled in the school system.

3. Domicile of Students with Divorced or Separated Parents

Domicile for the purpose of school admission and assignment will be determined by the following criteria.

a. In the event that a student's parents are divorced or separated, and physical custody has been given to only one parent, the student's domicile follows that of the parent who has been granted physical custody.

b. If physical custody has not been determined or has been granted jointly to both parents, or if the custodial parent wishes the student to attend school in the non-custodial parent's system of residence, then the parents must jointly agree

on which residence will be used to determine the student's domicile. The selected residence must be submitted in writing to the Superintendent.

c. The selection may not be changed during the school year unless the parents satisfy the Pender County Board of Education's policies on transfers and releases.

d. In the event that the parents cannot agree on which residence will be used to determine the student's domicile for school assignment purposes, school officials shall assign the student according to the residence of the parent with physical custody of the student at the beginning of each school year.

C. Meeting Residence Requirements

A student who resides in the system in any of the following circumstances will be admitted without payment of tuition.

1. The student is homeless as defined in state and federal law and policy 4125, Homeless Students. A student living with a friend or relative is not a homeless student unless he or she lives there due to conditions that constitute homelessness under state and federal statutes. A homeless student will be assigned in accordance with policy 4125, Homeless Students.

2. The parent, guardian, or legal custodian residing in the school system attendance area is a student, employee, or faculty member of a college or university or is a visiting scholar at the National Humanities Center.

3. The student resides in a group home, foster home, or other similar facility or institution.

4. The student resides in a pre-adoptive home following placement by a county department of social services or a licensed child-placing agency.

5. The parent, guardian, or legal custodian residing in the school system attendance area is on active military duty and is assigned by official military order to a military installation or reservation in North Carolina.

6. The student is considered a child with a disability by the General Statutes and the North Carolina *Policies Governing Services for Children with Disabilities* and the child was (a) enrolled in the school system on the last day of school for the 2006-07 school year or (b) enrolled in and attending a school in the school system on August 1, 2007, for the 2007-08 school year, so long as the child lives within and is continuously enrolled in the system.

7. The student resides with an adult who is a domiciliary of the school system as a result of any of the following.

a. The death, serious illness, or incarceration of the child's parent or legal guardian.

b. The abandonment by the child's parent or legal guardian of the complete control of the student as evidenced by the failure to provide substantial financial support and parental guidance.

c. Abuse or neglect by the parent or legal guardian.

d. The physical or mental condition of the parent or legal guardian is such that he or she cannot provide the student with adequate care and supervision.

e. The relinquishment of physical custody and control of the student by the student's parent or legal guardian upon the recommendation of the department of social services or the Division of Mental Health.

f. The loss or uninhabitability of the student's home as the result of a natural disaster.

g. The parent or legal guardian is one of the following: (1) a member or veteran of the uniformed services who is severely injured and medically discharged or retired (but only for a period of one year after the medical discharge or retirement of the parent or guardian); or (2) a member of the uniformed services who has died while on active duty or as a result of injuries sustained on active duty (but only for a period of one year after the death of the parent or guardian). Assignment under this subsection is only available if some evidence of the medical discharge, retirement, or death is tendered with the affidavits required under G.S. 115C-366.

h. The parent or legal guardian is on active military duty, not including periods of active duty for training for less than 30 days, and the commanding officer of the parent or legal guardian provides in a signed letter that the parent or legal guardian's military orders prevent him or her from physically residing with the student. Assignment under this subsection is only available if the signed letter from the commanding officer is included with the affidavits required under G.S. 115C-366, and the commanding officer indicates the time period that such military orders will be in effect.

In order to be admitted under this provision, the student may not be currently under a term of suspension or expulsion from a school for conduct that could have led to a suspension or an expulsion from the local school administrative unit, unless the student is identified as eligible for special education and related services under the Individuals with Disabilities Education Act, 20 U.S.C. 1400, *et seq*., and evidence of such eligibility is tendered with the affidavits described below.

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1. The student's parent or legal guardian (a) is on active military duty and is transferred or pending transfer pursuant to an official military order to a military installation or reservation in North Carolina or (b) will be separating from active military duty within a 12-month period.

2. Upon request by the school system, the parent or legal guardian provides a copy of (a) the official military order transferring to the military installation or reservation, (b) the official separation orders, or (c) an official military document showing the anticipated date of separation or date of projected permanent change of station.

3. The parent or legal guardian completes and submits the school system's enrollment forms and documentation, other than proof of residency and documentation related to disciplinary actions required under policy 4115, Behavior Standards for Transfer Students.

4. The parent or legal guardian submits to the school system the proof of residency and documentation related to the disciplinary actions upon the student commencing attendance. If the proof of residency has not yet become available because the parent or legal guardian and student are residing in temporary housing, the student will be permitted to enroll and begin attending school based on the anticipated domicile: (a) for a period up to one year from the parent or legal guardian's reporting-for-duty date, separation date from active military duty, or anticipated separation date from active military duty; (b) through the end of the school year; or (c) through high school graduation for a student who is enrolling as a high school junior or senior.

The school system will make available to a student who registers to enroll pursuant to this section the same opportunities available to a domiciled student, such as requesting or applying for school assignment, registering for courses, and applying for any other programs that require additional request or application.

E. PARTICIPATION IN JROTC BY HOME SCHOOL STUDENTS

A home school student who resides within the assignment area of a school that maintains a Junior Reserve Officers' Training Corps (JROTC) unit shall be permitted membership in the JROTC unit of the school without regard to domicile if the student is otherwise qualified for membership but for lack of enrollment in the school.

F. Students Participating in the North Carolina Address Confidentiality Program

In determining whether a student meets the domicile or residence requirements of this policy, school personnel shall consider the actual address of a participant in the North Carolina Address Confidentiality Program established by G.S. Chapter 15C, but such address will remain confidential in accordance with law and policy 4250/5075/7316, North Carolina Address Confidentiality Program.

G. Appeal of Admission Decisions

Within 10 working days of receiving all of the information required under this policy, the Superintendent or designee shall provide a written decision to the applicant for admission to the school system. The Superintendent's decision regarding admission of the student may be appealed to the board in accordance with subsection E.5 in policy 1740/4010, Student and Parent Grievance Procedure.

Legal References: 10 U.S.C. 2031(f); Elementary and Secondary Education Act, 20 U.S.C. 6303 *et seq.*; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., 34 C.F.R. pt. 300; McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; *Non-Regulatory Guidance: Ensuring Educational Stability and Success for Students in Foster Care*, U.S. Department of Education and U.S. Department of Health and Human Services (November 2024), available at https://www.ed.gov/media/document/non-regulatory-guidance-ensuring-educational-stability-and-success-students-foster-care-november-15-2024-108448.pdf; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (July 2016), available at https://www.ed.gov/sites/ed/files/2020/07/160240ehcyguidanceupdated082718.pdf; G.S. 7B art. 35; 35A art. 6; 15C-8(i); 50-13.1 to 13.3; 115C-106.2, -106.3, -107.6, -108.1(a), -366, -407.5; *Policies Governing Services for Children with Disabilities*, State Board of Education Policy EXCP-000, available at http://ec.ncpublicschools.gov/policies/nc-policies-governing-services-for-children-with-disabilities

Cross References: Student and Parent Grievance Procedure (policy 1740/4010), Children of Military Families (policy 4050), Behavior Standards for Transfer Students (policy 4115), Homeless Students (policy 4125), North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: June 30, 2012

Revised: [date]

As required by the North Carolina Constitution and North Carolina law, the Pender County ~~b~~Board of ~~e~~Education is committed to providing a free public~~-~~ school education to all children who are legally entitled to enroll in the school system. In accordance with the McKinney-Vento Homeless Assistance Act and the North Carolina State Plan for Educating Homeless Children, the board will make reasonable efforts to identify homeless children and youth of school age located within the area served by the school system, ~~county,~~ encourage their enrollment, and eliminate barriers to their receiving an education that may exist in school system policies or practices. Based on individual need, homeless students will be provided services available to all students, such as preschool, free or reduced-price school meals, services for English ~~language~~ learners, special education, career and technical education (CTE), academically or intellectually gifted (AIG) services, and before- and after-school care.

The provisions of this policy will supersede any and all conflicting provisions in board policies that address the areas discussed in this policy.

A. **Definition of Homeless Students**

Homeless students are children and youth who lack a fixed, regular, and adequate nighttime residence. The term "homeless student" shall also be deemed to include the term "unaccompanied youth," which includes a youth who is not in the physical custody of a parent or guardian. Homeless children and youth include those students who are as follows:

1. sharing the house of other persons due to loss of housing, economic hardship, or a similar reason;

2. living in motels, hotels, transient trailer parks, or camping grounds due to the lack of alternative adequate accommodations;

3. living in emergency or transitional shelters;

4. abandoned in hospitals ~~or awaiting foster care placement~~;

5. living in a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings;

6. living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; or

7. living in a migratory situation that qualifies as homeless because the child lacks a fixed, regular, and adequate nighttime residence.

B. **Enrollment, Assignment, and Transportation of Homeless Students**

1. Enrollment

a. Eligibility

Notwithstanding the enrollment eligibility requirements established by the board elsewhere in policy, school personnel shall immediately enroll homeless students even if they do not have proof of residency, school and immunization records, birth certificates, or other documents; have missed application or enrollment deadlines during a period of homelessness; have outstanding fees; or are not accompanied by an adult. The homeless liaison shall assist the students and parents or guardians in securing appropriate records or otherwise meeting enrollment requirements.

b. Records

Homeless students transferring into the school system may provide cumulative and other records directly to school system personnel. The ~~s~~Superintendent or designee shall not require that such records be forwarded from another school system before the student may enroll. However, school personnel shall immediately request the official records from the previous school.

Information regarding a child or youth's homeless situation must be treated as a student record and protected accordingly. See policy 4700, Student Records.

2. Assignment

A homeless student (or the student's parent or guardian) may request to attend (1) his or her school of origin or (2) any public school that other students living in the same attendance area are eligible to attend. The school of origin is defined as the school the student attended before losing permanent housing or the school in which the student was last enrolled, including a preschool. When a student completes the final grade level served by the school of origin, the school of origin includes the designated receiving school at the next grade level for all feeder schools. Unless~~,~~ not in the student's best interest, a homeless student who continues attending the school of origin will remain enrolled in the school of origin for the entire time the student is homeless and until the end of any academic year in which the student moves into permanent housing.

The ~~s~~Superintendent shall designate the Director of Student Assignment or other appropriate personnel to decide, in consultation with the homeless liaison, which school a homeless student will attend. The decision must be based upon the consideration of student-centered factors related to the student's best interest, including factors concerning the impact of mobility on achievement, education, health, and safety of homeless students, giving priority to the request of the student's parent or guardian or the unaccompanied youth. The ~~s~~Superintendent's designee must presume that keeping the student in the school of origin is in the student's best interest unless contradicted by the student's parent or guardian or the unaccompanied youth.

If the ~~s~~Superintendent's designee determines that it is not in the student's best interest to attend the school of origin or the school requested by the parent or guardian or

unaccompanied youth, he or she must provide a written explanation of the reasons for the determination to the parent or guardian or unaccompanied youth, along with information regarding the right to appeal the placement decision as described in Section D below.

3. Transportation

The board of education will provide homeless students with transportation services comparable to those of other students. In addition, at the parent or guardian's request (or at the request of the homeless liaison for unaccompanied youth), the board will provide transportation services to/from the school of origin. The ~~s~~Superintendent or designee and the homeless liaison shall coordinate homeless students' transportation needs, based on the child's best interest. In situations in which a student attends school in this system but his or her temporary housing is in another system (or vice versa), the ~~s~~Superintendent or designee shall work with the other system to share the cost and/or responsibility for transportation. If an agreement cannot be reached between the systems, the cost of such transportation will be divided evenly.

If a homeless student becomes permanently housed and chooses to remain in his or her school of origin, the board will provide transportation to the student for the remainder of the school year.

C. **Eligibility for Title I Services**

Homeless students are automatically eligible for Title I services. The homeless liaison and the Title I director shall collaborate to identify the needs of homeless students.

D. **Dispute Resolution Process**

A parent, guardian, or unaccompanied youth who disagrees with a decision of school officials with regard to eligibility, school selection, or enrollment of a student who is homeless (hereinafter, referred to as a "complainant") may appeal the decision to the school system's homeless liaison in accordance with this section upon registering or attempting to register the child or youth at the school in which enrollment is sought.

Any employee who is aware that an unaccompanied youth or a parent or guardian of a homeless student is dissatisfied with a decision of school officials with regard to eligibility, school selection, or enrollment should immediately refer that individual to the school system's liaison for homeless students.

As used in this section, "school days" means days when students are scheduled to be in attendance.

1. Notice, Stay Put, and Informal Resolution

Upon learning of a complainant's disagreement with a decision of school officials, the homeless liaison shall take the following actions.

a. The homeless liaison shall arrange to have the student immediately admitted to the school in which enrollment is sought (either the school of origin or the school located in the attendance zone of the student's temporary residence) if enrollment is at~~n~~ issue. Once enrolled, the student must receive all services for which he or she is eligible and must be allowed to participate fully in school activities, pending resolution of the dispute.

b. Within one school day of learning of the complainant's disagreement, the homeless liaison shall provide the complainant a copy of the school system's uniform statement of rights and procedures that is written in a language, manner, and form the complainant can understand, to the extent the school system deems practicable. The written statement must include all of the following:

   i. contact information, including telephone number, e-mail address and physical address of the homeless liaison and of the State Coordinator for homeless education, with a brief description of their roles;

   ii. notice that, within two school days of the school's decision, the complainant has the right to notify the homeless liaison that the complainant intends to appeal the decision;

   iii. an explanation of the appeal procedure, including the timeline and process for making the initial appeal and for pursuing a subsequent appeal to the ~~s~~Superintendent and board, as provided by this policy;

   iv. a complaint form that a complainant can understand, complete, and submit to the homeless liaison to initiate the dispute resolution process and to pursue any subsequent appeals to the ~~s~~Superintendent and Board;

   v. notice that the Board of Education or a designated panel of the Board will make the final decision on behalf of the school system;

   vi. notice of the right to appeal, or request an extension of time to appeal, the final decision of the school system to the State Coordinator within three school days of receipt of the final decision;

   vii. notice of the right to enroll immediately in the school located in the assignment area of the student's temporary residence or remain in the school of origin with transportation provided by the school system pending resolution of the dispute if such transportation is requested by the parent, guardian, or homeless liaison on behalf of the youth;

viii. notice that the right to enroll includes the right to fully participate in all school activities;

ix. notice of the right to obtain assistance of advocates or attorneys; and

x. notice of the right to provide supporting written or oral documentation during the appeals process.

c. The homeless liaison shall attempt to informally resolve the matter. Complainants are encouraged to attempt informal resolution through discussion with the homeless liaison when possible.

d. If informal resolution is unsuccessful, the homeless liaison shall inform the complainant of the right to appeal the matter by initiating the dispute resolution process provided in subsection D.2, below.

e. If the complaint initiates the dispute resolution process, the homeless liaison shall expedite the process so that a final decision in the dispute is reached within 15 school days or 30 calendar days, whichever is less.

2. Steps in the Dispute Resolution Process and Related Timelines

a. Homeless Liaison Review

i. If informal resolution of a complaint is unsuccessful, the complainant may initiate the dispute resolution process by making a formal appeal to the homeless liaison, either directly or through the principal of the school in which enrollment is sought. The appeal must be presented within five school days of the decision giving rise to the complaint unless the homeless liaison agrees to an extension of up to five additional school days for good cause.

ii. The appeal may be made orally or in writing on the designated complaint form. If the complainant makes an oral appeal, the homeless liaison shall complete the written complaint form on the complainant's behalf without delay.

iii. The complaint should include the date of the filing, a description of the disputed action pertaining to eligibility, school selection, or enrollment, the name of the person(s) involved and a description of the relief requested. The complainant must be informed of the right to provide supporting written or oral documentation and to seek the assistance of an advocate or attorney.

iv. No more than two school days after the complainant initiates the dispute resolution process, the local liaison shall (1) inform the ~~s~~Superintendent, other school officials participating in the dispute resolution process, and

the State Coordinator of the dispute and (2) provide a written decision, including the reasons for the decision, to the complainant and the ~~s~~Superintendent.

b. Appeal to the Superintendent of the Liaison's Decision

i. Within two school days of receiving the liaison's decision, the complainant may appeal the decision to the ~~s~~Superintendent orally or in writing using the form designated for this purpose. Oral appeals must be made to the homeless liaison, who shall commit the appeal to writing on the designated form. The homeless liaison shall ensure that the ~~s~~Superintendent receives copies of the written complaint and the response of the liaison.

ii. The ~~s~~Superintendent or designee shall schedule a conference with the complainant to discuss the complaint.

iii. Within four school days of receiving the appeal, the ~~s~~Superintendent or designee shall provide a written decision to the complainant including a statement of the reasons for the decision.

c. Appeal to the Board of the Superintendent's Decision

i. If the complainant is dissatisfied with the ~~s~~Superintendent's decision, he or she may file an appeal with the ~~B~~board of ~~E~~education within two days.

ii. The appeal may be filed orally or in writing using the form designated for this purpose. Oral appeals must be made to the homeless liaison, who shall commit the appeal to writing on the designated form.

iii. The board or a panel of at least two board members acting on behalf of the board will render a decision on the appeal. The ~~B~~board or ~~B~~board panel will provide the complainant with a written decision within five school days of receiving the appeal. In unusual circumstances the board or board panel may extend this time but will avoid exceeding the lesser of (1) 15 school days from when the complaint was received or (2) 30 calendar days from when the complaint was received.

iv. The ~~B~~board or ~~B~~board panel's decision will constitute the final decision of the school system~~.~~ for purposes of the complainant's right to appeal to the State Coordinator.

v. If the matter under appeal is a school assignment, a board panel decision will be a recommendation that must be submitted to the full board for a final determination as required by state law and policy 4150, School Assignment. However, in order to ensure an expedited appeals process for students who are homeless, the recommendation of the board panel

shall be considered the final decision of the board for purposes of appeal to the State Coordinator if a final determination by the full board reasonably cannot be accomplished by the deadline described in the previous paragraph.

vi. The written statement of the final decision will include the name and contact information of the State Coordinator for homeless education and will describe the appeal rights to the State Coordinator. If the matter under appeal is a school assignment and the appeal was not heard by the full board, the written decision will also note that review of the matter by the full board as required by state law is pending.

d. Appeal to the State Coordinator of the Board's Decision

If the complainant is dissatisfied with the decision of the ~~B~~board of ~~B~~board panel, he or she may file an oral or written appeal with the State Coordinator for homeless education within three school days of receiving the Board or panel's decision or within the period of any extension granted. The State Coordinator~~,~~ will issue a final decision on the complaint. The appeal must include:

i. the name of the complainant and, if available, his or her physical address, e-mail address, and telephone number;

ii. the relationship or connection of the person to the child in question;

iii. the name of the school system and the school in question;

iv. the federal requirement alleged to have been violated;

v. how the requirement is alleged to have been violated; and

vi. the relief the person is seeking.

Within three school days following a request from the State Coordinator, the homeless liaison shall provide the record of complaint, a copy of the ~~B~~board or panel's decision and any other documents necessary to complete the record.

E. **Homeless Liaison**

The ~~s~~Superintendent or designee shall appoint and train a school employee to serve as the homeless liaison. In addition to the duties specifically assigned elsewhere in this policy, the homeless liaison's duties shall include, but not be limited to, the following:

1. ensuring that school personnel identify homeless children and youth;

2. ensuring school/preschool enrollment of and opportunities for academic success for homeless children and youth;

3. ensuring that homeless families and children have access to and receive educational services for which they are eligible;

4. ensuring that homeless families and children receive referrals to healthcare, dental, mental health, and substance abuse, housing, and other appropriate services;

5. informing parents or guardians and any unaccompanied youth of available transportation services and helping to coordinate such services;

6. ensuring that public notice of the educational rights of homeless students is disseminated in locations frequented by parents or guardians and unaccompanied youth;

7. informing parents or guardians of educational and related opportunities available to their children and ensuring that parents or guardians have meaningful opportunities to participate in their children's educations;

8. communicating the dispute resolution process to parents, guardians, and unaccompanied youth experiencing homelessness;

9. helping to mediate enrollment disputes, including ensuring that a homeless child or youth is enrolled immediately pending final resolution of the dispute;

10. developing a uniform written notice that explains to parents, guardians, and unaccompanied youth their rights and the process for appealing a decision of school officials, as required by subsection D.1.b of this policy. The notice must be written in a simple and understandable format and translated to other languages as needed and practicable;

11. ensuring that when parents, students, and unaccompanied youth initiate the dispute resolution process, all parties comply with the dispute resolution policy and that parents, students, and unaccompanied youth are provided with the information listed in subsection D.1.b of this policy;

12. informing unaccompanied youth of their status as independent students and assisting in verifying such status for the purposes of the Free Application for Federal Student Aid;

13. ensuring that school personnel providing services to homeless students receive professional development and other support;

14. working with school personnel, the student, parents or guardians, and/or other agencies to obtain critical enrollment records, including immunization and medical records, in a timely manner; and

15. working with the ~~s~~Superintendent or designee to identify board policies or procedures that might serve as a barrier to enrollment of homeless students, including those related to immunization records, medical records, uniforms or dress codes, school fees, and school admission.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431, *et seq*.; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (~~2004~~July 2016); G.S. 115C-366(a2), -369; 16 N.C.A.C. 6H .011~~2~~4, .0115, .0116; State Board of Education Policy SPLN-000 ~~TCS-I-000~~

Cross References: Immunization Requirements for School Admission (policy 4110), Domicile or Residence Requirements (policy 4120), Discretionary Admission (policy 4130), School Assignment (policy 4150), Student Records (policy 4700)

Adopted: December 13, 2010

~~Last Updated~~Revised: July 8, 2025; [date]

As required by the North Carolina Constitution and North Carolina law, the Pender County Board of Education is committed to providing a free public school education to all children who are legally entitled to enroll in the school system. In accordance with the McKinney-Vento Homeless Assistance Act and the North Carolina State Plan for Educating Homeless Children, the board will make reasonable efforts to identify homeless children and youth of school age located within the area served by the school system, encourage their enrollment, and eliminate barriers to their receiving an education that may exist in school system policies or practices. Based on individual need, homeless students will be provided services available to all students, such as preschool, free or reduced-price school meals, services for English learners, special education, career and technical education (CTE), academically or intellectually gifted (AIG) services, and before- and after-school care.

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8. sharing the house of other persons due to loss of housing, economic hardship, or a similar reason;

9. living in motels, hotels, transient trailer parks, or camping grounds due to the lack of alternative adequate accommodations;

10. living in emergency or transitional shelters;

11. abandoned in hospitals;

12. living in a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings;

13. living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; or

14. living in a migratory situation that qualifies as homeless because the child lacks a fixed, regular, and adequate nighttime residence.

C. **Enrollment, Assignment, and Transportation of Homeless Students**

2. Enrollment

b. Eligibility

Notwithstanding the enrollment eligibility requirements established by the board elsewhere in policy, school personnel shall immediately enroll homeless students even if they do not have proof of residency, school and immunization records, birth certificates, or other documents; have missed application or enrollment deadlines during a period of homelessness; have outstanding fees; or are not accompanied by an adult. The homeless liaison shall assist the students and parents or guardians in securing appropriate records or otherwise meeting enrollment requirements.

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The Superintendent shall designate the Director of Student Assignment or other appropriate personnel to decide, in consultation with the homeless liaison, which school a homeless student will attend. The decision must be based upon the consideration of student-centered factors related to the student's best interest, including factors concerning the impact of mobility on achievement, education, health, and safety of homeless students, giving priority to the request of the student's parent or guardian or the unaccompanied youth. The Superintendent's designee must presume that keeping the student in the school of origin is in the student's best interest unless contradicted by the student's parent or guardian or the unaccompanied youth.

If the Superintendent's designee determines that it is not in the student's best interest to attend the school of origin or the school requested by the parent or guardian or

unaccompanied youth, he or she must provide a written explanation of the reasons for the determination to the parent or guardian or unaccompanied youth, along with information regarding the right to appeal the placement decision as described in Section D below.

4. Transportation

The board of education will provide homeless students with transportation services comparable to those of other students. In addition, at the parent or guardian's request (or at the request of the homeless liaison for unaccompanied youth), the board will provide transportation services to/from the school of origin. The Superintendent or designee and the homeless liaison shall coordinate homeless students' transportation needs, based on the child's best interest. In situations in which a student attends school in this system but his or her temporary housing is in another system (or vice versa), the Superintendent or designee shall work with the other system to share the cost and/or responsibility for transportation. If an agreement cannot be reached between the systems, the cost of such transportation will be divided evenly.

If a homeless student becomes permanently housed and chooses to remain in his or her school of origin, the board will provide transportation to the student for the remainder of the school year.

D. **Eligibility for Title I Services**

Homeless students are automatically eligible for Title I services. The homeless liaison and the Title I director shall collaborate to identify the needs of homeless students.

E. **Dispute Resolution Process**

A parent, guardian, or unaccompanied youth who disagrees with a decision of school officials with regard to eligibility, school selection, or enrollment of a student who is homeless (hereinafter, referred to as a "complainant") may appeal the decision to the school system's homeless liaison in accordance with this section upon registering or attempting to register the child or youth at the school in which enrollment is sought.

Any employee who is aware that an unaccompanied youth or a parent or guardian of a homeless student is dissatisfied with a decision of school officials with regard to eligibility, school selection, or enrollment should immediately refer that individual to the school system's liaison for homeless students.

As used in this section, "school days" means days when students are scheduled to be in attendance.

2. Notice, Stay Put, and Informal Resolution

Upon learning of a complainant's disagreement with a decision of school officials, the homeless liaison shall take the following actions.

c. The homeless liaison shall arrange to have the student immediately admitted to the school in which enrollment is sought (either the school of origin or the school located in the attendance zone of the student's temporary residence) if enrollment is at issue. Once enrolled, the student must receive all services for which he or she is eligible and must be allowed to participate fully in school activities, pending resolution of the dispute.

d. Within one school day of learning of the complainant's disagreement, the homeless liaison shall provide the complainant a copy of the school system's uniform statement of rights and procedures that is written in a language, manner, and form the complainant can understand, to the extent the school system deems practicable. The written statement must include all of the following:

xi. contact information, including telephone number, e-mail address and physical address of the homeless liaison and of the State Coordinator for homeless education, with a brief description of their roles;

xii. notice that, within two school days of the school's decision, the complainant has the right to notify the homeless liaison that the complainant intends to appeal the decision;

xiii. an explanation of the appeal procedure, including the timeline and process for making the initial appeal and for pursuing a subsequent appeal to the Superintendent and board, as provided by this policy;

xiv. a complaint form that a complainant can understand, complete, and submit to the homeless liaison to initiate the dispute resolution process and to pursue any subsequent appeals to the Superintendent and Board;

xv. notice that the Board of Education or a designated panel of the Board will make the final decision on behalf of the school system;

xvi. notice of the right to appeal, or request an extension of time to appeal, the final decision of the school system to the State Coordinator within three school days of receipt of the final decision;

xvii. notice of the right to enroll immediately in the school located in the assignment area of the student's temporary residence or remain in the school of origin with transportation provided by the school system pending resolution of the dispute if such transportation is requested by the parent, guardian, or homeless liaison on behalf of the youth;

xviii. notice that the right to enroll includes the right to fully participate in all school activities;

xix. notice of the right to obtain assistance of advocates or attorneys; and

xx. notice of the right to provide supporting written or oral documentation during the appeals process.

f. The homeless liaison shall attempt to informally resolve the matter. Complainants are encouraged to attempt informal resolution through discussion with the homeless liaison when possible.

g. If informal resolution is unsuccessful, the homeless liaison shall inform the complainant of the right to appeal the matter by initiating the dispute resolution process provided in subsection D.2, below.

h. If the complaint initiates the dispute resolution process, the homeless liaison shall expedite the process so that a final decision in the dispute is reached within 15 school days or 30 calendar days, whichever is less.

3. Steps in the Dispute Resolution Process and Related Timelines

b. Homeless Liaison Review

v. If informal resolution of a complaint is unsuccessful, the complainant may initiate the dispute resolution process by making a formal appeal to the homeless liaison, either directly or through the principal of the school in which enrollment is sought. The appeal must be presented within five school days of the decision giving rise to the complaint unless the homeless liaison agrees to an extension of up to five additional school days for good cause.

vi. The appeal may be made orally or in writing on the designated complaint form. If the complainant makes an oral appeal, the homeless liaison shall complete the written complaint form on the complainant's behalf without delay.

vii. The complaint should include the date of the filing, a description of the disputed action pertaining to eligibility, school selection, or enrollment, the name of the person(s) involved and a description of the relief requested. The complainant must be informed of the right to provide supporting written or oral documentation and to seek the assistance of an advocate or attorney.

viii. No more than two school days after the complainant initiates the dispute resolution process, the local liaison shall (1) inform the Superintendent, other school officials participating in the dispute

resolution process, and the State Coordinator of the dispute and (2) provide a written decision, including the reasons for the decision, to the complainant and the Superintendent.

c. Appeal to the Superintendent of the Liaison's Decision

iv. Within two school days of receiving the liaison's decision, the complainant may appeal the decision to the Superintendent orally or in writing using the form designated for this purpose. Oral appeals must be made to the homeless liaison, who shall commit the appeal to writing on the designated form. The homeless liaison shall ensure that the Superintendent receives copies of the written complaint and the response of the liaison.

v. The Superintendent or designee shall schedule a conference with the complainant to discuss the complaint.

vi. Within four school days of receiving the appeal, the Superintendent or designee shall provide a written decision to the complainant including a statement of the reasons for the decision.

d. Appeal to the Board of the Superintendent's Decision

vii. If the complainant is dissatisfied with the Superintendent's decision, he or she may file an appeal with the board of education within two days.

viii. The appeal may be filed orally or in writing using the form designated for this purpose. Oral appeals must be made to the homeless liaison, who shall commit the appeal to writing on the designated form.

ix. The board or a panel of at least two board members acting on behalf of the board will render a decision on the appeal. The board or board panel will provide the complainant with a written decision within five school days of receiving the appeal. In unusual circumstances the board or board panel may extend this time but will avoid exceeding the lesser of (1) 15 school days from when the complaint was received or (2) 30 calendar days from when the complaint was received.

x. The board or board panel's decision will constitute the final decision of the school system for purposes of the complainant's right to appeal to the State Coordinator.

xi. If the matter under appeal is a school assignment, a board panel decision will be a recommendation that must be submitted to the full board for a final determination as required by state law and policy 4150, School Assignment. However, in order to ensure an expedited appeals process for students who are homeless, the recommendation of the board panel

shall be considered the final decision of the board for purposes of appeal to the State Coordinator if a final determination by the full board reasonably cannot be accomplished by the deadline described in the previous paragraph.

xii. The written statement of the final decision will include the name and contact information of the State Coordinator for homeless education and will describe the appeal rights to the State Coordinator. If the matter under appeal is a school assignment and the appeal was not heard by the full board, the written decision will also note that review of the matter by the full board as required by state law is pending.

e. Appeal to the State Coordinator of the Board's Decision

If the complainant is dissatisfied with the decision of the board of board panel, he or she may file an oral or written appeal with the State Coordinator for homeless education within three school days of receiving the Board or panel's decision or within the period of any extension granted. The State Coordinator will issue a final decision on the complaint. The appeal must include:

vii. the name of the complainant and, if available, his or her physical address, e-mail address, and telephone number;

viii. the relationship or connection of the person to the child in question;

ix. the name of the school system and the school in question;

x. the federal requirement alleged to have been violated;

xi. how the requirement is alleged to have been violated; and

xii. the relief the person is seeking.

Within three school days following a request from the State Coordinator, the homeless liaison shall provide the record of complaint, a copy of the board or panel's decision and any other documents necessary to complete the record.

F. **Homeless Liaison**

The Superintendent or designee shall appoint and train a school employee to serve as the homeless liaison. In addition to the duties specifically assigned elsewhere in this policy, the homeless liaison's duties shall include, but not be limited to, the following:

16. ensuring that school personnel identify homeless children and youth;

17. ensuring school/preschool enrollment of and opportunities for academic success for homeless children and youth;

18. ensuring that homeless families and children have access to and receive educational services for which they are eligible;

19. ensuring that homeless families and children receive referrals to healthcare, dental, mental health, and substance abuse, housing, and other appropriate services;

20. informing parents or guardians and any unaccompanied youth of available transportation services and helping to coordinate such services;

21. ensuring that public notice of the educational rights of homeless students is disseminated in locations frequented by parents or guardians and unaccompanied youth;

22. informing parents or guardians of educational and related opportunities available to their children and ensuring that parents or guardians have meaningful opportunities to participate in their children's educations;

23. communicating the dispute resolution process to parents, guardians, and unaccompanied youth experiencing homelessness;

24. helping to mediate enrollment disputes, including ensuring that a homeless child or youth is enrolled immediately pending final resolution of the dispute;

25. developing a uniform written notice that explains to parents, guardians, and unaccompanied youth their rights and the process for appealing a decision of school officials, as required by subsection D.1.b of this policy. The notice must be written in a simple and understandable format and translated to other languages as needed and practicable;

26. ensuring that when parents, students, and unaccompanied youth initiate the dispute resolution process, all parties comply with the dispute resolution policy and that parents, students, and unaccompanied youth are provided with the information listed in subsection D.1.b of this policy;

27. informing unaccompanied youth of their status as independent students and assisting in verifying such status for the purposes of the Free Application for Federal Student Aid;

28. ensuring that school personnel providing services to homeless students receive professional development and other support;

29. working with school personnel, the student, parents or guardians, and/or other agencies to obtain critical enrollment records, including immunization and medical records, in a timely manner; and

30. working with the Superintendent or designee to identify board policies or procedures that might serve as a barrier to enrollment of homeless students, including those

related to immunization records, medical records, uniforms or dress codes, school fees, and school admission.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431, *et seq*.; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (July 2016); G.S. 115C-366(a2), -369; 16 N.C.A.C. 6H .0114, .0115, .0116; State Board of Education Policy SPLN-000

Cross References: Immunization Requirements for School Admission (policy 4110), Domicile or Residence Requirements (policy 4120), Discretionary Admission (policy 4130), School Assignment (policy 4150), Student Records (policy 4700)

Adopted: December 13, 2010

Revised: July 8, 2025; [date]

Enrollment in the school system generally is limited to those students who meet the domicile or residence requirements outlined in policy 4120, Domicile or Residence Requirements. However, on occasion, special circumstances may warrant a student's enrollment in a different school system. The board, in its discretion, may admit non-domiciled students into the school system and may release domiciled students to another school system in accordance with this policy.

All discretionary admissions decisions will be made in a manner that is not arbitrary, capricious, discriminatory, prohibited by state or federal law, or for personal or political reasons.

A. **Admission Criteria**

The board may choose to admit a non-domiciled student only if the following conditions are met.

1. The parent, legal guardian, or legal custodian explains in writing why, in the opinion of the parent, legal guardian, or legal custodian, the student needs to attend school in the school system. An explanation of need will be considered valid grounds for discretionary admission only if there are compelling, specific circumstances indicating that the student should attend school in the school system.

   Any reason having to do with athletics or participation in athletics is not a valid or sufficient explanation of need.

2. The board must have determined that space is available in the school system and in the particular school or program in which the student seeks to enroll.

3. The student must demonstrate that he or she was in good standing in the previous school attended by that student, in terms of academics, discipline, and other measures of standing and progress in the school system. The student also must satisfy the requirements in policy 4115, Behavior Standards for Transfer Students.

4. The student must furnish a transcript and other student record data, including evidence of compliance with the North Carolina immunization requirements.

5. If the student is transferring from another school system in North Carolina, the student must submit a release approved by the board of education of the school system from which the transfer is being made. If the student's discretionary admission request is granted, the admission will be subject to the terms and conditions agreed to in writing between the board and the board of education of the other school system.

6. If the student resides with an adult who is not the student's parent, legal guardian, or legal custodian, the student must furnish the school system with a notarized document showing that the parent, legal guardian, or legal custodian consents to the student attending school in the school system and authorizes the adult with whom the student lives to make all decisions relating to the student's education, including, but not limited to, any decisions relating to placement, services, field trips, medical treatment, grading and reporting, discipline, participation in extracurricular activities, and participation in athletics.

7. If the student does not reside within the assignment area of the school the student will attend, the parent, legal guardian, or legal custodian must agree to provide transportation to and from school.

8. If the student is asserting residency in the geographic area served by the school system, sufficient evidence, such as a copy of utility bills, must be provided.

9. The parent, legal guardian, or legal custodian must agree to pay tuition if required by policy 4135, Tuition for Discretionary Admissions.

B. **Discretionary Admission Decisions**

1. Application and Decision

Non-domiciled students who meet the admission criteria may submit a written application for discretionary admission to the superintendent or designee. The application must be accompanied by all required supporting documents, as described above in Section A. Applications from students who are residents of the geographic area served by the school system will have first priority. After reviewing the application and supporting documents, the superintendent or designee shall make a recommendation to the board to approve or deny the discretionary admission request. The board may grant admission for up to one full school year. Students who are admitted based upon false or misleading information on their application will have their application voided and acceptance rescinded.

The board will provide a written response to an applicant within 30 working days of receipt of the information required under this policy. Final decisions regarding discretionary admissions may be delayed until the board has determined whether

space is available in the requested school. Therefore, the written response may provide either a final decision or a notification that a final decision is pending until the board determines space availability.

2. Renewals

An application must be submitted each subsequent school year in which admission is desired. For the renewal of admission in subsequent school years, the student must continue to meet all admission criteria and be in good standing in terms of academics, attendance, and discipline.

C. **Release to Another School System**

A student domiciled in the school system may request a release from the board to attend a school in a different school system in North Carolina. The student must have both approval of the board to release the student and approval of the receiving board of education to admit the student. The decision whether to admit the student is made under the policies of the receiving board of education.

The superintendent or designee may develop and administer a procedure to implement this policy.

Legal References: G.S. 7B, art. 35; 35A, art. 6; 50-13.1 to 13.3; 115C-47(69), -231, -364 to -366.1

Cross References: Behavior Standards for Transfer Students (policy 4115), Domicile or Residence Requirements (policy 4120), Tuition for Discretionary Admissions (policy 4135)

Adopted: [date]

Recommend Rescinding

This topic is covered in the PLS manual, and I have included both a clean and a footnoted version of that policy (4130, Discretionary Admission). If you choose to keep the unique policy, I would recommend reviewing it to ensure that it continues to align with current practices in the school system.

Students domiciled outside of Pender County will not be allowed to enroll in the Pender County Schools except in the following circumstances:

1. Admission is required by law.

2. Children of employees of the Pender County Schools.

3. Students who are entitled to admission to the Pender County Schools and who are enrolled, may finish the school year in the Pender County Schools if their domicile changes to a place outside of Pender County or the circumstances which entitled them to enrollment in the Pender County Schools changes during the school year.

4. The student has been duly released from the School System in which the student is domiciled or entitled to enrollment, as required by law.

For those students allowed to enroll in the Pender County Schools under this Policy but are not entitled by law to admission, may be enrolled under the following provisions:

1. The parents/guardians or legal custodians of the student must provide transportation at their expense.

2. Assignment to a particular school is in the sole discretion of the Superintendent.

3. The student's enrollment in the Pender County Schools may be revoked by the Superintendent, if the student has excessive unexcused tardies or absences or if the student commits two violations of the Student Discipline Code resulting in short term suspensions (or disciplinary reassignments) or commits one violation of the Student Discipline Code resulting in a long-term suspension (or disciplinary reassignment). In such cases, the student may continue to be enrolled until the end of the then current grading period but shall still serve any suspension (or disciplinary reassignment.)

4. The parents/guardians/legal custodians must pay tuition as allowed by law unless waived by the Pender County ~~b~~Board of Education for extenuating circumstances.

Legal References:

Cross References:

Adopted:

~~Last Updated~~Revised: [date]

Unless provided otherwise in this policy, tuition will be charged to students admitted under policy 4130, Discretionary Admission, if the students (1) are not domiciled in the State or (2) are domiciled in the State and residing outside of the school system boundaries. Tuition may not exceed the local per pupil allocation for current expense as provided by the board of commissioners. The tuition rate will be determined annually by the board no later than August 1.

Tuition may be waived if a student meets one of the following criteria:

1. the student is admitted to the school system pursuant to an agreement between this board and another board of education, and the agreement specifies that the payment of tuition by the student will not be required;

2. the student resides on a military base within North Carolina;

3. the student demonstrates extraordinary financial hardship;

4. the student is a nonresident whose parents will move into the school administrative unit on or before December 1, and the student is assigned at the beginning of the school year to the school serving the student's future domicile;

5. the student was domiciled within the school administrative unit at the beginning of the school year and remains enrolled in the school system for the duration of the school year after moving into another school administrative unit during the school year; or

6. the student's parent(s) are employed by the school system.

In addition, no tuition will be charged to:

1. students residing on military bases within North Carolina where federal funds designed to compensate for the impact on public schools of military dependent students are provided to the school system in an amount not less than 50 percent of the total per capita cost for education, exclusive of capital outlay and debt service; or

2. students who are domiciliaries of the State and who reside within the school administrative unit. However, the board may enter an agreement with the board of education of the student's domicile for payment of tuition by that board.

Legal References: G.S. 115C-366, -366.1

Cross References: Discretionary Admission (policy 4130)

Adopted: [date]

The board embraces the cultural diversity that foreign exchange students bring to the school system. Foreign exchange students expose the school community to new perspectives and customs, facilitate cross-cultural understanding, and prepare all students for a future with increasing global interconnectivity. Foreign exchange students may be accepted for admission into the school system only through approved foreign exchange student programs in accordance with this policy.

A. Approval of Foreign Exchange Student Programs

The superintendent or designee may approve a foreign exchange student program upon receipt of documentation that the program:

1. has met the standards established by the Council on Standards for International Educational Travel (CSIET) and appears on the current CSIET J-1 Advisory List;

2. has a local representative residing in or in close proximity to the geographical area served by the school system; and

3. has educational goals and operating procedures compatible with those of the school system.

The superintendent or designee may revoke the approval of any program that does not maintain compliance with the requirements of this policy and any accompanying administrative procedures.

B. Responsibilities of Foreign Exchange Student Programs

Approved foreign exchange student programs will be responsible for facilitating all matters associated with the exchange, including, but not limited to:

1. screening and selecting students who are suitable for the program;

2. ensuring that the student has fulfilled all requirements for entry into the United States on a J-1 visa;

3. assuming all financial and legal responsibility for the student;

4. assuming responsibility for all matters associated with the student's living arrangements, such as selecting and orienting the student's host family and providing ongoing support for the host family and student;

5. preparing the student for the exchange, orienting the student to the community and the school system, monitoring the student's progress throughout the school year, and responding to any issues that may arise; and

6. communicating with the student's principal or designee, including providing the principal or designee with written notification of (1) any changes related to the host family or the foreign exchange student program's local representative and (2) any need to transfer academic credit back to the student's school of origin and the process for doing so.

C. Admission of Foreign Exchange Students

Foreign exchange student applications must be submitted to the superintendent or designee by July 31 prior to the school year in which the student wishes to enroll. The applications will be reviewed on a first-come, first-served basis. Foreign exchange students may be admitted for either a year-long course of study or a semester course of study. Tuition will be waived for all foreign exchange students admitted into the school system pursuant to this policy.

The board may admit a foreign exchange student only if the following conditions are met.

1. The student's admission application must be complete and include:

a. the host family's name and address, which must be located within the geographic area served by the school system;

b. the student's current official transcript translated in English;

c. results of a recent physical examination and proof of required immunizations translated in English;

d. proof of insurance for accident and medical coverage;

e. a copy of any special rules or requirements of the foreign exchange program; and

f. any other information or forms required by the school system.

2. The student must have adequate command of the English language, as measured by a nationally normed English language assessment, to function in a regular classroom. The student's English language ability must be documented as part of the application process.

3. The student must not have previously attended school in the United States in either F-1 or J-1 visa status. Students will not be accepted as transfers from any other school system in the United States.

4. The student must possess a valid J-1 visa prior to attending school.

5. The board must have determined that space is available at the school to which the student will be assigned. Generally, school assignment will be based on the address of the student's host family. If a different school assignment is approved, the host family must agree to provide the student transportation to and from school. Foreign exchange students will not be permitted to transfer schools after initial enrollment.

D. Selection of Courses and Extracurricular Activities

Each school that enrolls foreign exchange students will designate a faculty member to act as the Foreign Exchange Student Advisor serving as a liaison between each foreign exchange student and the school. The Foreign Exchange Student Advisor will facilitate the selection of the student's courses and extracurricular activities in consultation with the foreign exchange student program's local representative, the host family, school personnel, and the student.

Students will be allowed to participate in interscholastic athletics and other extracurricular activities if they meet all applicable eligibility requirements (see policy 3620, Extracurricular Activities and Student Organizations) and are not otherwise prohibited by restrictions of the foreign exchange student program.

As the fundamental purpose of the exchange program is cultural exchange, foreign exchange students are not eligible to receive diplomas. Students who were enrolled as 12th graders may participate in high school graduation exercises and associated ceremonies and be awarded honorary certificates.

The superintendent or designee shall develop any necessary administrative procedures to implement this policy.

Legal References: Mutual Educational and Cultural Exchange Act of 1961, as amended, Public Law 87–256, 22 U.S.C. 2451, *et seq.*; 22 C.F.R. Part 62

Cross References: Extracurricular Activities and Student Organizations (policy 3620), Immunizations and Health Requirements for School Admission (policy 4110)

Adopted: [date]

A. Assignment Areas

The Superintendent shall recommend to the Pender County Board of Education school assignment areas for the schools in the system.

The assignment areas will be developed in accordance with ~~state requirements and court rulings~~applicable legal requirements,~~;~~ the need to serve all school-age children who ~~are domiciled within or are otherwise entitled to admission to~~live in the school system; and the effective use of each school facility. Assignments must be made in a non-discriminatory manner.

The Superintendent shall review periodically the attendance areas and submit recommendations for revisions to the ~~B~~board when necessary.

B. Assignment of Students

The Superintendent or designee shall assign students to particular schools in accordance with the following standards.

1. Students Admitted Based on Domicile

Except as otherwise provided in this policy, students admitted to the school system based on domicile will be assigned to the school of the appropriate grade span within the assignment area of the student's domicile (or residence location if the student is exempted from the domicile requirement, as described in policy 4120, Domicile or Residence Requirements).

2. Students Accepted for Discretionary Admission

Students who are accepted for discretionary admission under policy 4131, Admission of Non-Resident (Non-Domiciled) Students, will be assigned to a school that meets the best interest of the student and the orderly and efficient administration of the school system.

3. Homeless Students and Students in Foster Care

Notwithstanding any other provisions of this policy, the superintendent or designee shall (1) assign homeless students in a manner consistent with state and federal law and policy 4125, Homeless Students; and (2) assign students in foster care to their school of origin unless contrary to their best interest, as required by federal law.

4. Students Participating in the Address Confidentiality Program

Students who are participating in or whose parent is participating in the North Carolina Address Confidentiality Program established by G.S. Chapter 15C will be assigned on the basis of their actual address, but such address will remain confidential in accordance with law and policy 4250/5075/7316, North Carolina Address Confidentiality Program.

5. Students with Disabilities

Students with disabilities receiving services under an Individualized Education Program (IEP) or Section 504 plan will be assigned to schools in accordance with this policy unless the superintendent or designee determines the student needs a different assignment to provide access to a program or service required under the IEP or Section 504 plan, as determined by the student's IEP or Section 504 team.

6. Administrative Assignment

The superintendent or designee may administratively assign a student to a school other than the one to which the student would otherwise be assigned under this policy when deemed in the best interest of the student and/or the effective administration of the schools, such as for reasons related to student safety, discipline, or programmatic issues, or when required by law.

7. Assignment to Alternative Program or School

Students will be assigned to an alternative education program or school in accordance with policy 3470/4305, Alternative Learning Programs/Schools.

8. Admission to Magnet Schools or Other Schools of Choice

Students may apply for admission to one of the school system's magnet schools or other schools of choice. Unless otherwise established by the board for specific programs, admission decisions for magnet schools will take into account the following criteria:

a. maintaining a socioeconomic, geographic, and student achievement diversity that is reasonably reflective of the school system as a whole;

b. efficient use of school facilities and transportation resources;

c. any program criteria that must be met by the student for admission to the particular school;

d. enabling siblings to attend the same school; and

e. hardship on the student or parent that has been documented by the parent.

~~based upon the established assignment areas. Notwithstanding the provisions of this policy, the Superintendent shall assign homeless students in a manner consistent with state and federal law and policy 4125, Homeless Students.~~

~~Students who are participating in or whose parent/guardian is participating in the North Carolina Address Confidentiality Program established by G.S. Chapter 15C will be assigned on the basis of their actual address, but such address will remain confidential in accordance with law and policy 4250/5075/7316, North Carolina Address Confidentiality Program.~~

C. Requests for Reassignment

A parent or guardian who is dissatisfied with a school assignment may request reassignment to a different school as provided below. The superintendent or designee shall have the authority to approve or deny requests for reassignment for satisfactory reasons as established by the superintendent and communicated to students and parents and guardians. A reassignment request denied by the superintendent or designee may be appealed to the board in accordance with subsection C.2, below.

1. Procedure for Requesting Reassignment ~~before Notice of Assignment~~

A request for reassignment must be submitted in writing to the superintendent or designee within the school system's established school reassignment window or within 10 days of receiving notice of the school assignment. The request must specify why reassignment is sought. An untimely request for reassignment will be treated as a transfer request under Section D.

~~Before notice is given of assignment for the following school year, parents/guardians may request assignment to a school outside of their regular attendance area. Such a request must be submitted in writing to the Superintendent by the deadline established by the district.~~

The Superintendent or designee shall consider the request for reassignment and make a determination based upon the best interest of the child, the orderly and efficient administration of the public schools, the proper administration of the school to which assignment is requested, the instructional program, the health, and safety of the pupils there

enrolled., and applicable Board policy and R&P. The parent will be notified via registered or certified mail if the superintendent or designee denies the request. A decision will be made and the parent/guardian notified in writing. If the parent/ or guardian is dissatisfied with the Superintendent's or designee's response, the parent/ or guardian may request appeal the decision to the Bboard to reassign the student as provided below.

2. Procedure for Requesting Reassignment after Notice of AssignmentAppeal to the Board When Reassignment Request is Denied

Within 10 days of notice of the assignment or the last publication thereof, the parent/guardian may request in writing the reassignment of the child to a different public school. The request must specify the reason why reassignment is sought. If the application for reassignment is disapproved, the Superintendent will give notice to the applicant by registered or certified mail.

Within five days of receiving the notice that a request for reassignment was denied, of the disapproval, the parent/ or guardian may request a hearing on the reassignment request. The Bboard or a panel of the Bboard will hear the appeal. If a panel hears the appeal, the panel's recommendation will be submitted to the full Bboard for a final determination. At the hearing the Bboard will consider and make a determination based upon the best interest of the child, the orderly and efficient administration of the public schools, the proper administration of the school to which reassignment is requested, and the instruction, health and safety of the pupils there enrolled. The Bboard will promptly render a decision, and notice of the decision will be given to the applicant by mail, telephone, telefax, e-mail, or any other method reasonably designed to achieve notice.

D. Transfer of Students During the School Year

1. Change of Residence

Students whose legal residence changes from one school assignment area to another within the school system during the same school year may apply to finish out that school year in the same school or attend school in the area to which they have moved. If they receive permissionelect to remain in the first school in order to complete that year, they will be assigned to the school according to the area in which they live at the beginning of the next school year. Students whose legal residence has changed but who are allowed to complete the school year at their first school will be responsible for their own transportation to school.

2. Unsafe School Choice Transfer under the No Child Left Behind Act

Transfers for students who are victims of violent criminal offenses at school or for students attending persistently dangerous schools as defined by State Board of Education policy will be made pursuant to policy 4152, Unsafe School Choice Transfer.

3. Transfer of Homeless Students

Students who become homeless between academic years or during an academic year may request to remain at the school of origin for the duration of their homelessness or may request to be enrolled in any public school that other students living in the same attendance area are eligible to attend. Any decision about the transfer or reassignment of a homeless student will be consistent with legal requirements and based on the student's best interest. (See policy 4125, Homeless Students.)

4. Transfer of Students in Foster Care

Students who are assigned to foster care between academic years or during an academic year will remain in their school of origin unless remaining in the school of origin is not in the best interest of the student. The best interest of the student will be decided based on all relevant factors, including consideration of the appropriateness of the educational setting and proximity to the school in which the child is enrolled at the time of placement in foster care.

5. Other Transfers

The Superintendent shall consider student requests for transfer to another school during the school year based upon space availability, the needs of the child, the effect on the school to which transfer is requested, principal recommendations, and other criteria established by the Superintendent.

E. Conditions for Reassignment or Transfer

The following conditions apply in regard to any reassignments or transfers made in accordance with sections C (Requests for Reassignment) and D (Transfer of Students During the School Year) of this policy.

1. The parent/guardian is responsible for transportation (except for reassignments or transfers of homeless students or students in foster care based on the student's best interest, ~~transfers~~ for which the system will provide transportation in a manner consistent with legal requirements and policy 4125).

2. The transfer or reassignment is valid for no more than one school year (except for (a) unsafe school choice transfers for which the length of reassignment will be consistent with legal requirements and policy 4152 and (b) homeless student transfers or reassignments for which the length of reassignment will be consistent with legal requirements and policy 4125); and (c) transfers or reassignment of students in foster care, for which the length of assignment will be consistent with legal requirements).

3. Any transfer or reassignment request that is approved based upon false or misleading information will be declared void~~,~~ and ~~the transfer~~ will be rescinded.

4. Unless otherwise required by law or regulation, students who are approved for transfer must maintain satisfactory behavior, attendance, and academic performance in order to continue in enrollment at the requested school.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq.*; Elementary and Secondary Education Act, 20 U.S.C. 6301 *et seq.*; *Non-Regulatory Guidance: Ensuring Educational Stability and Success for Students in Foster Care*, U.S. Department of Education and U.S. Department of Health and Human Services (November 2024), available at https://www.ed.gov/media/document/non-regulatory-guidance-ensuring-educational-stability-and-success-students-foster-care-november-15-2024-108448.pdf; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (July 2016), available at https://www.ed.gov/sites/ed/files/2020/07/160240ehcyguidanceupdated082718.pdf; ~~No Child Left Behind Act, 20 U.S.C. 6301 *et seq.*;~~ *Unsafe School Choice Option Non-Regulatory Guidance*, U.S. Department of Education (May 2004), available at https://files.eric.ed.gov/fulltext/ED494736.pdf; G.S. 15C-8; 115C-36, -47(69) -366, -367, -369; State Board of Education Policy SSCH-006 ~~HRS-A-006~~

Cross References: Alternative Learning Programs/Schools (policy 3470/4305), Domicile or Residence Requirements (policy 4120), Homeless Students (policy 4125), Admission of Non-Resident (Non-Domiciled) Students (policy 4131), Unsafe School Choice Transfer (policy 4152), ~~School Improvement Choice Transfer (policy 4153),~~ North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: May 10, 2011

~~Last Updated~~Revised: May 10, 2016; [dat

A. Assignment Areas

The Superintendent shall recommend to the Pender County Board of Education school assignment areas for the schools in the system.

The assignment areas will be developed in accordance with applicable legal requirements, the need to serve all school-age children who live in the school system; and the effective use of each school facility. Assignments must be made in a non-discriminatory manner.

The Superintendent shall review periodically the attendance areas and submit recommendations for revisions to the board when necessary.

B. Assignment of Students

The Superintendent or designee shall assign students to particular schools in accordance with the following standards.

1. Students Admitted Based on Domicile

   Except as otherwise provided in this policy, students admitted to the school system based on domicile will be assigned to the school of the appropriate grade span within the assignment area of the student's domicile (or residence location if the student is exempted from the domicile requirement, as described in policy 4120, Domicile or Residence Requirements).

2. Students Accepted for Discretionary Admission

Students who are accepted for discretionary admission under policy 4131, Admission of Non-Resident (Non-Domiciled) Students, will be assigned to a school that meets the best interest of the student and the orderly and efficient administration of the school system.

3. Homeless Students and Students in Foster Care

Notwithstanding any other provisions of this policy, the superintendent or designee shall (1) assign homeless students in a manner consistent with state and federal law and policy 4125, Homeless Students; and (2) assign students in foster care to their school of origin unless contrary to their best interest, as required by federal law.

4. Students Participating in the Address Confidentiality Program

Students who are participating in or whose parent is participating in the North Carolina Address Confidentiality Program established by G.S. Chapter 15C will be assigned on the basis of their actual address, but such address will remain confidential in accordance with law and policy 4250/5075/7316, North Carolina Address Confidentiality Program.

5. Students with Disabilities

Students with disabilities receiving services under an Individualized Education Program (IEP) or Section 504 plan will be assigned to schools in accordance with this policy unless the superintendent or designee determines the student needs a different assignment to provide access to a program or service required under the IEP or Section 504 plan, as determined by the student's IEP or Section 504 team.

6. Administrative Assignment

The superintendent or designee may administratively assign a student to a school other than the one to which the student would otherwise be assigned under this policy when deemed in the best interest of the student and/or the effective administration of the schools, such as for reasons related to student safety, discipline, or programmatic issues, or when required by law.

7. Assignment to Alternative Program or School

Students will be assigned to an alternative education program or school in accordance with policy 3470/4305, Alternative Learning Programs/Schools.

8. Admission to Magnet Schools or Other Schools of Choice

Students may apply for admission to one of the school system's magnet schools or other schools of choice. Unless otherwise established by the board for specific programs, admission decisions for magnet schools will take into account the following criteria:

a. maintaining a socioeconomic, geographic, and student achievement diversity that is reasonably reflective of the school system as a whole;

b. efficient use of school facilities and transportation resources;

c. any program criteria that must be met by the student for admission to the particular school;

d. enabling siblings to attend the same school; and

e. hardship on the student or parent that has been documented by the parent.

C. Requests for Reassignment

A parent or guardian who is dissatisfied with a school assignment may request reassignment to a different school as provided below. The superintendent or designee shall have the authority to approve or deny requests for reassignment for satisfactory reasons as established by the superintendent and communicated to students and parents and guardians. A reassignment request denied by the superintendent or designee may be appealed to the board in accordance with subsection C.2, below. 1. Procedure for Requesting Reassignment

A request for reassignment must be submitted in writing to the superintendent or designee within the school system's established school reassignment window or within 10 days of receiving notice of the school assignment. The request must specify why reassignment is sought. An untimely request for reassignment will be treated as a transfer request under Section D.

The Superintendent or designee shall consider the request for reassignment and make a determination based upon the best interest of the child, the orderly and efficient administration of the public schools, the proper administration of the school to which assignment is requested, the instructional program, the health, and safety of the pupils there enrolled.. The parent will be notified via registered or certified mail if the superintendent or designee denies the request. If the parent or guardian is dissatisfied with the Superintendent's or designee's response, the parent or guardian may appeal the decision to the board as provided below.

2. Appeal to the Board When Reassignment Request is Denied

Within five days of receiving notice that a request for reassignment was denied, the parent or guardian may request a hearing on the request. The board or a panel of the board will hear the appeal. If a panel hears the appeal, the panel's recommendation will be submitted to the full board for a final determination. At the hearing the board will consider and make a determination based upon the best interest of the child, the orderly and efficient administration of the public schools, the proper administration of the school to which

reassignment is requested, and the instruction, health and safety of the pupils there enrolled. The board will promptly render a decision, and notice of the decision will be given to the applicant by mail, telephone, telefax, e-mail, or any other method reasonably designed to achieve notice.

D. Transfer of Students During the School Year

1. Change of Residence

Students whose legal residence changes from one school assignment area to another within the school system during the same school year may apply to finish out that school year in the same school or attend school in the area to which they have moved. If they elect to remain in the first school in order to complete that year, they will be assigned to the school according to the area in which they live at the beginning of the next school year. Students whose legal residence has changed but who are allowed to complete the school year at their first school will be responsible for their own transportation to school.

2. Unsafe School Choice Transfer under the No Child Left Behind Act

Transfers for students who are victims of violent criminal offenses at school or for students attending persistently dangerous schools as defined by State Board of Education policy will be made pursuant to policy 4152, Unsafe School Choice Transfer.

3. Transfer of Homeless Students

Students who become homeless between academic years or during an academic year may request to remain at the school of origin for the duration of their homelessness or may request to be enrolled in any public school that other students living in the same attendance area are eligible to attend. Any decision about the transfer or reassignment of a homeless student will be consistent with legal requirements and based on the student's best interest. (See policy 4125, Homeless Students.)

4. Transfer of Students in Foster Care

Students who are assigned to foster care between academic years or during an academic year will remain in their school of origin unless remaining in the school of origin is not in the best interest of the student. The best interest of the student will be decided based on all relevant factors, including consideration of the appropriateness of the educational setting and proximity to the school in which the child is enrolled at the time of placement in foster care.

5. Other Transfers

The Superintendent shall consider student requests for transfer to another school during the school year based upon space availability, the needs of the child, the effect on the school to

which transfer is requested, principal recommendations, and other criteria established by the Superintendent.

E. Conditions for Reassignment or Transfer

The following conditions apply in regard to any reassignments or transfers made in accordance with sections C (Requests for Reassignment) and D (Transfer of Students During the School Year) of this policy.

1. The parent/guardian is responsible for transportation (except for reassignments or transfers of homeless students or students in foster care based on the student's best interest, for which the system will provide transportation in a manner consistent with legal requirements and policy 4125).

2. The transfer or reassignment is valid for no more than one school year (except for (a) unsafe school choice transfers for which the length of reassignment will be consistent with legal requirements and policy 4152 and (b) homeless student transfers or reassignments for which the length of reassignment will be consistent with legal requirements and policy 4125); and (c) transfers or reassignment of students in foster care, for which the length of assignment will be consistent with legal requirements).

3. Any transfer or reassignment request that is approved based upon false or misleading information will be declared void and will be rescinded.

4. Unless otherwise required by law or regulation, students who are approved for transfer must maintain satisfactory behavior, attendance, and academic performance in order to continue in enrollment at the requested school.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq.*; Elementary and Secondary Education Act, 20 U.S.C. 6301 *et seq.*; *Non-Regulatory Guidance: Ensuring Educational Stability and Success for Students in Foster Care*, U.S. Department of Education and U.S. Department of Health and Human Services (November 2024), available at https://www.ed.gov/media/document/non-regulatory-guidance-ensuring-educational-stability-and-success-students-foster-care-november-15-2024-108448.pdf; *Non-Regulatory Guidance on Education for Homeless Children and Youths Program*, U.S. Department of Education (July 2016), available at https://www.ed.gov/sites/ed/files/2020/07/160240ehcyguidanceupdated082718.pdf; *Unsafe School Choice Option Non-Regulatory Guidance*, U.S. Department of Education (May 2004), available at https://files.eric.ed.gov/fulltext/ED494736.pdf; G.S. 15C-8; 115C-36, -47(69) -366, -367, -369; State Board of Education Policy SSCH-006Cross References: Alternative Learning Programs/Schools (policy 3470/4305), Domicile or Residence Requirements (policy 4120), Homeless Students (policy 4125), Admission of Non-Resident (Non-Domiciled) Students (policy 4131), Unsafe School Choice Transfer (policy 4152), North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: May 10, 2011

Revised: May 10, 2016; [date]

The following guidelines apply to all in-county requests for reassignment.

1. All requests for transfers must be submitted on school reassignment forms provided by the district. Each child's request must be on a separate form.

2. All information required on the school reassignment forms must be complete and accurate and based on the address of the student's parent, legal guardian, or court-appointed custodian. Proof of residence must be provided if requested. (Please consult Policy 4120 - Domicile and Residence Requirements and Policy 4125 - Homeless Students.)

3. Any transfer request that is approved based upon false or misleading information will be declared void, and the transfer will be rescinded.

4. All assignments that have been approved prior to the beginning of the 2016-17 school year will remain in effect until the student exits the current grade span (K-5, 6-8, 9-12). However, the parent/guardian must submit a new request annually.

5. Requests to place siblings at the same school will be approved to the extent possible.

6. All requests for school reassignment must be approved by the sending and receiving Principals.

7. No new assignments will be approved until we can be sure that we are meeting all state guidelines, including class size requirements in grades K-3.

8. No new assignments will be approved that cause a school to exceed 95% of capacity.

9. IEP placement overrides a student transfer request.

10. If the request for reassignment is for an extreme medical hardship, the parent, legal guardian, or court-appointed custodian must provide a detailed doctor's statement indicating the specific need of the child.

11. Transportation must be provided by the parents, legal guardians, or court-appointed custodians.

12. Students and parents must abide by all rules and regulations of the school, including but not limited to strict rules on arrival and departure times. Students must be in good standing at their previous school.

13. Unless otherwise required by law or regulation, students who are approved for transfer must maintain satisfactory behavior, attendance, and academic performance in order to continue in enrollment at the requested school.

14. Employees' children will be approved for transfer as an employee benefit provided that space is available at the requested school.

15. According to NCHSAA guidelines, transfer students may not participate in another high school in the same LEA in any sport except in the event of a bona fide change of residence by the parent(s) or legal custodian. Please consult ~~PCS~~ Pender County Board of Education ~~P~~policy 3620~~1~~ regarding eligibility for extracurricular activities.

Policy 4150 and its related R&P are intended to provide guidance related to in-county transfer requests. Please consult policy 6020 for information related to non-resident students.

Please consult the applicable school reassignment request form(s) for more information.

Legal References: McKinney-Vento Homeless Assistance Act, 42 U.S.C. 11431 *et seq*.; No Child Left Behind Act, 20 U.S.C. 6301 *et seq*.; Unsafe School Choice Option Non-Regulatory Guidance, U.S. Department of Education (May 2004); G.S. 15C-8; 115C-36, -366, -367, -369; State Board of Education Policy HRS-A-006

Cross References: Alternative Learning Programs/Schools (policy 3470/4305), Homeless Students (policy 4125), Unsafe School Choice Transfer (policy 4152), North Carolina Address Confidentiality Program (policy 4250/5075/7316)

Adopted: May 10, 2016

~~Last Updated~~Revised: [date]

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Adopted: May 10, 2016

Revised: [date]

The Pender County ~~b~~Board of Education is committed to providing an environment at each school that is safe, orderly, and inviting. The board believes that in most cases, a student should attend the school that serves his or her domicile. Under certain circumstances or conditions, however, the board provides parents the opportunity to request that their child attend a school outside of his or her attendance area (see policy 4150, School Assignment).

Pursuant to federal and State Board of Education requirements, the board will allow a student who attends a school designated as a persistently dangerous school or a student who becomes the victim of a violent criminal offense at his or her school to attend another school that the ~~s~~Superintendent has identified as an eligible transfer school.

A. Definitions

For purposes of this policy, the following definitions apply:

1. Violent Criminal Offenses

Violent criminal offenses are the following crimes~~, as reported to the State Board of Education in the annual Report on School Crime and Violence~~:

a~~1~~. homicide;

b~~2~~. assault resulting in serious bodily injury;

c~~3~~. assault involving use of a weapon;

d~~4~~. rape;

e~~5~~. sexual offense;

f~~6~~. sexual assault;

g~~7~~. kidnapping;

h~~8~~. robbery with a dangerous weapon;

~~9. robbery;~~ and

i~~10~~. taking indecent liberties with a minor.

~~2. Recurrent Incidents~~

~~Recurrent incidents are those incidents in which a total of five or more violent criminal offenses were committed per 1000 students (0.5 or more per 100 students) during the school year.~~

2~~3~~. Persistently Dangerous School

A persistently dangerous school is a school ~~that meets the following criteria~~in which:

a~~1~~. ~~a total of five or more~~at least two violent criminal offenses were committed with a rate of five or more such offenses per 1000 students ~~(0.5 or more per 100 students)~~ during each of the two most recent school years; and

b~~2~~. the conditions that contributed to the commission of such offenses are determined by the State Board of Education as being likely to continue into another school year.

3~~4~~. Eligible Transfer School

An eligible transfer school is a school that is not designated as a persistently dangerous school, that offers instruction at the student's grade level, and that the ~~s~~Superintendent has identified as eligible for unsafe school choice transfer.

B. School Review of Violent Criminal Offenses

Upon the commission of any violent criminal offense at the school or off school property on a school-sponsored field trip, the principal and the school improvement team shall review the incident to determine whether any conditions or procedures at the school or in the school improvement plan need to be modified as a result of the incident. The principal shall provide a report of the review to the ~~s~~Superintendent or designee.

C. Identification of Schools as Persistently Dangerous

1. ~~Notification to the State Board of Education of Recurrent Incidents~~Conditions Contributing to the Commission of Violent Criminal Offenses

~~At the end of each school year, along with the Annual Report on School Crime and Violence, the superintendent must provide written notification to the State Board of Education of all schools in the school system that have recurrent incidents during the most recent school year and during each of the two most recent school years.~~

For any school ~~that has recurrent incidents~~ in which at least two violent criminal offenses and five or more such offenses per 1000 students were committed on school property during each of the two most recent school years, the board will determine whether any changes need to be made in the school- or system-level school safety procedures. The ~~s~~Superintendent shall report to the State Board of Education any conditions in the school that may have contributed to the commission of the violent criminal offenses and any plans that the board has to eliminate such conditions.

2. Probationary Schools

If the State Board of Education determines that a school should be placed on probation, during the probationary year the principal and school improvement team shall implement strategies to protect students from violent criminal offenses and to deter future offenses from occurring. Such strategies must be incorporated into the school improvement plan. As necessary, the ~~s~~Superintendent may request assistance from the Department of Public Instruction to help identify strategies for implementation.

3. Persistently Dangerous Schools

If the State Board of Education determines that a school is a persistently dangerous school, the ~~s~~Superintendent shall assign personnel from the central office to review safety procedures at the school. The central office team also shall assist the school with creating and implementing a corrective action plan for the school. The corrective action plan should be based on an analysis of the problems at the school, should include strategies to improve safety at the school, and should identify any system-level policies and procedures that need to be modified. Any strategies identified for the corrective action plan should be incorporated into the school improvement plan.

Pursuant to the unsafe school choice transfer procedures provided below, a student who attends a persistently dangerous school will be allowed to transfer to another school that the ~~s~~Superintendent has designated as an eligible transfer school.

As deemed appropriate, the board will pursue any appeals process available for review of a school's designation as probationary or persistently dangerous.

D. Victim of a Violent Criminal Offense

A student shall be considered the victim of a violent criminal offense when the following criteria are met:

1. the principal determines, based upon reasonable evidence, that the student has been the victim of any of the applicable offenses identified in this policy; and

2. the offense occurred while the student was on the grounds of the public school that he or she attends.

Pursuant to the unsafe school choice transfer procedures provided below, a student who is a victim of a violent criminal offense shall be allowed to transfer to another school that the ~~s~~Superintendent has designated as eligible for transfer.

E. Unsafe School Choice Transfer Procedures

The ~~s~~Superintendent shall establish procedures to facilitate the transfer of students when a school has been identified as persistently dangerous or when a student has been identified as a victim of a violent criminal offense. Such procedures must include the following elements:

1. notice to parents within 10 days of the determination that their child attends a school that has been identified as persistently dangerous or that their child has been identified as a victim of a violent criminal offense;

2. notice to parents that their student has the opportunity to transfer to another school that has not been identified as persistently dangerous, that serves the student's instructional level, and that the ~~s~~Superintendent has designated as an eligible transfer school; this notice must be provided no later than 14 days before the start of the school year for students attending persistently dangerous schools and no later than 14 days after determining that a student has become a victim of a violent criminal offense.

3. identification of those schools, including any virtual schools, within the system that are eligible to receive unsafe school choice transfers;

4. identification of other options for unsafe school choice transfers if no schools in the school system are eligible;

5. a process for parents to request transfer upon receiving notification of the unsafe school choice transfer option;

6. a process to ensure that transfers are completed by the start of the school year for students attending a school designated as persistently dangerous or as expeditiously as possible but not later than the start of the school year for a student victim, except in extraordinary circumstances; and

7. a report to the State Board of Education and to the local school board of each student transfer made pursuant to this policy.

Transfers made because a student's school was designated as persistently dangerous shall remain in effect as long as the school is so identified. Transfers made because a student was a victim of a violent criminal offense shall remain in effect at least through the remainder of the school year in which the incident occurred.

F. Transportation

Parents who decide to transfer their child pursuant to this policy are responsible for transportation of their child to the receiving school.

Legal References: ~~No Child Left Behind Act, 20 U.S.C. 7912;~~ Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act (ESSA), 20 U.S.C. 7912; *Unsafe School Choice Option Non-Regulatory Guidance*, U.S. Department of Education (May 2004), available at https://files.eric.ed.gov/fulltext/ED494736.pdf; G.S. 14-17, -18, -27.21, -27.22, -27.24 through -27.27, -27.29, -27.30, -27.33, -32 through 34.10, -39, -87, 202.1, -202.2, -202.4; 115C-36, -105.27, -366, -367; 16 N.C.A.C. 6E .0107; State Board of Education Policy SSCH-006 ~~HRS-A-006~~

Cross References: School Safety (policy 1510/4200/7270), School Improvement Plan (policy 3430), Conflict Resolution (policy 3431), School Assignment (policy 4150)

Adopted: December 13, 2010

~~Last Updated~~Revised: December 12, 2011; [date]

The Pender County Board of Education is committed to providing an environment at each school that is safe, orderly, and inviting. The board believes that in most cases, a student should attend the school that serves his or her domicile. Under certain circumstances or conditions, however, the board provides parents the opportunity to request that their child attend a school outside of his or her attendance area (see policy 4150, School Assignment).

Pursuant to federal and State Board of Education requirements, the board will allow a student who attends a school designated as a persistently dangerous school or a student who becomes the victim of a violent criminal offense at his or her school to attend another school that the Superintendent has identified as an eligible transfer school.

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h. robbery with a dangerous weapon; and

i. taking indecent liberties with a minor.

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A persistently dangerous school is a school in which:

a. at least two violent criminal offenses were committed with a rate of five or more such offenses per 1000 students during each of the two most recent school years; and

b. the conditions that contributed to the commission of such offenses are determined by the State Board of Education as being likely to continue into another school year.

3. Eligible Transfer School

An eligible transfer school is a school that is not designated as a persistently dangerous school, that offers instruction at the student's grade level, and that the Superintendent has identified as eligible for unsafe school choice transfer.

B. School Review of Violent Criminal Offenses

Upon the commission of any violent criminal offense at the school or off school property on a school-sponsored field trip, the principal and the school improvement team shall review the incident to determine whether any conditions or procedures at the school or in the school improvement plan need to be modified as a result of the incident. The principal shall provide a report of the review to the Superintendent or designee.

C. Identification of Schools as Persistently Dangerous

1. Conditions Contributing to the Commission of Violent Criminal Offenses

For any school in which at least two violent criminal offenses and five or more such offenses per 1000 students were committed on school property during each of the two most recent school years, the board will determine whether any changes need to be made in the school- or system-level school safety procedures. The Superintendent shall report to the State Board of Education any conditions in the school that may have contributed to the commission of the violent criminal offenses and any plans that the board has to eliminate such conditions.

2. Probationary Schools

If the State Board of Education determines that a school should be placed on probation, during the probationary year the principal and school improvement team shall implement strategies to protect students from violent criminal offenses and to deter future offenses from occurring. Such strategies must be incorporated into the school improvement plan. As necessary, the Superintendent may request assistance from the Department of Public Instruction to help identify strategies for implementation.

3. Persistently Dangerous Schools

If the State Board of Education determines that a school is a persistently dangerous school, the Superintendent shall assign personnel from the central office to review safety procedures at the school. The central office team also shall assist the school with creating and implementing a corrective action plan for the school. The corrective action plan should be based on an analysis of the problems at the school, should include strategies to improve safety at the school, and should identify any system-level policies and procedures that need to be modified. Any strategies identified for the corrective action plan should be incorporated into the school improvement plan.

Pursuant to the unsafe school choice transfer procedures provided below, a student who attends a persistently dangerous school will be allowed to transfer to another school that the Superintendent has designated as an eligible transfer school.

As deemed appropriate, the board will pursue any appeals process available for review of a school's designation as probationary or persistently dangerous.

D. Victim of a Violent Criminal Offense

A student shall be considered the victim of a violent criminal offense when the following criteria are met:

1. the principal determines, based upon reasonable evidence, that the student has been the victim of any of the applicable offenses identified in this policy; and

2. the offense occurred while the student was on the grounds of the public school that he or she attends.

Pursuant to the unsafe school choice transfer procedures provided below, a student who is a victim of a violent criminal offense shall be allowed to transfer to another school that the Superintendent has designated as eligible for transfer.

E. Unsafe School Choice Transfer Procedures

The Superintendent shall establish procedures to facilitate the transfer of students when a school has been identified as persistently dangerous or when a student has been identified as a victim of a violent criminal offense. Such procedures must include the following elements:

1. notice to parents within 10 days of the determination that their child attends a school that has been identified as persistently dangerous or that their child has been identified as a victim of a violent criminal offense;

2. notice to parents that their student has the opportunity to transfer to another school that has not been identified as persistently dangerous, that serves the student's instructional level, and that the Superintendent has designated as an eligible transfer school; this notice must be provided no later than 14 days before the start of the school year for students attending persistently dangerous schools and no later than 14 days after determining that a student has become a victim of a violent criminal offense.

3. identification of those schools, including any virtual schools, within the system that are eligible to receive unsafe school choice transfers;

4. identification of other options for unsafe school choice transfers if no schools in the school system are eligible;

5. a process for parents to request transfer upon receiving notification of the unsafe school choice transfer option;

6. a process to ensure that transfers are completed by the start of the school year for students attending a school designated as persistently dangerous or as expeditiously as possible but not later than the start of the school year for a student victim, except in extraordinary circumstances; and

7. a report to the State Board of Education and to the local school board of each student transfer made pursuant to this policy.

Transfers made because a student's school was designated as persistently dangerous shall remain in effect as long as the school is so identified. Transfers made because a student was a victim of a violent criminal offense shall remain in effect at least through the remainder of the school year in which the incident occurred.

F. Transportation

Parents who decide to transfer their child pursuant to this policy are responsible for transportation of their child to the receiving school.

Legal References: Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act (ESSA), 20 U.S.C. 7912; *Unsafe School Choice Option Non-Regulatory Guidance*, U.S. Department of Education (May 2004), available at https://files.eric.ed.gov/fulltext/ED494736.pdf; G.S. 14-17, -18, -27.21, -27.22, -27.24 through -27.27, -27.29, -27.30, -27.33, -32 through 34.10, -39, -87, 202.1, -202.2, -202.4; 115C-36, -105.27, -366, -367; 16 N.C.A.C. 6E .0107; State Board of Education Policy SSCH-006

Cross References: School Safety (policy 1510/4200/7270), School Improvement Plan (policy 3430), Conflict Resolution (policy 3431), School Assignment (policy 4150)

Adopted: December 13, 2010

Revised: December 12, 2011; [date]

A. General Authority

The principal has the authority to assign students to classes, subject to applicable legal requirements. The principal is encouraged to seek input from the professional staff in making these decisions. Parents may submit to the principal written requests for assignment or reassignment of their children so long as the parents provide a compelling reason for the request. The principal shall consider parental requests in assigning students to classes. Unless otherwise required by the special circumstances described below, the principal shall balance any individual request for assignment or reassignment ~~must be balanced~~ against the welfare of other students and the efficient operation of the school.

B. Special Circumstances

1. Multiple Birth Siblings

School officials will defer to parental preference in making the initial classroom assignment of multiple birth siblings to the extent provided in this section and applicable state law. "Multiple birth siblings" means twins, triplets, quadruplets or other siblings resulting from a multiple birth.

a~~1~~. Consultative Meeting with the School Principal

The parent or guardian of multiple birth siblings who are assigned to the same grade level and school may request a consultative meeting with the principal to consider whether to initially place the siblings into the same classroom or into separate classrooms. The request must be made no later than five days before the first day of each school year or, if the students are enrolled after the school year starts, five days after their first day of attendance.

At the meeting, the parent may request either that the students be placed (1) into the same classroom; or (2) into separate classrooms. School officials may offer professional educational advice to the parent or guardian and may recommend an appropriate classroom placement for the students.

b~~2~~. Initial Classroom Placement

Following the meeting, the principal shall place the students in accordance with the parent or guardian's request unless doing so would require adding an additional class at the students' grade level.

This section shall not otherwise limit the principal's authority to determine the specific classroom assignment(s) for multiple birth siblings, including the students' assignment to a specific teacher or team.

c~~3~~. Change to Initial Classroom Placement

The principal may change the initial classroom assignment of one or more multiple birth siblings in the following circumstances:

i~~a~~. the principal, in consultation with the students' classroom teacher(s), determines at the end of the first grading period that the requested placement is disruptive to the school; or

ii~~b~~. the principal determines that one or more of the multiple birth siblings must be removed from a classroom pursuant to any Pender County ~~b~~Board of Education discipline policy, school rule and/or the Code of Student Conduct.

~~C~~2. Newly Enrolled Children of Military Families

The principal shall comply with the requirements of the Interstate Compact for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following provisions when making class assignments for children of military families, as defined in policy 4050, Children of Military Families.

a~~1~~. Course Placement

When a student transfers before or during the school year, school administrators shall initially honor placement in educational courses based on the student's enrollment in his or her sending school and/or educational assessments conducted at the sending school if the courses are offered. Course placement includes, but is not limited to, Honors, International Baccalaureate, Advanced Placement, Cambridge International Examination Courses, and ~~vocational, career and~~ technical ~~and career~~ education (CTE) pathways courses. Continuing the student's academic program from the previous school and promoting

placement in academically and career challenging courses ~~is~~ are to be ~~a~~ primary concerns when considering the student's course placement.

b~~2~~. Educational Program Placement

For a newly enrolled student, school administrators shall initially honor placement of the student in educational programs based on current educational assessments conducted at the school in the sending state or participation/placement in similar programs in the sending state. Such programs include, but are not limited to, academically or intellectually gifted (AIG) ~~and talented~~ programs and English as a Second Language programs.

c~~3~~. Special Education Services

In compliance with the Individuals with Disabilities Education Act, school administrators shall initially provide comparable services to a student with disabilities based on his or her current Individualized Education Program (IEP). In compliance with the requirements of Section 504 of the Rehabilitation Act and Title II of the Americans with Disabilities Education Act, school administrators shall make reasonable accommodations and modifications to address the needs of an incoming student with disabilities, subject to an existing 504 or Title II Plan, in order to provide the student with equal access to education. This accommodation does not preclude school administrators from performing subsequent evaluations to ensure appropriate placement of the student.

~~4~~d. Placement Flexibility

The board authorizes and directs the ~~s~~Superintendent and school administrators to be flexible in waiving course or program prerequisites or other preconditions for placement in courses or programs offered by the school system.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12131 *et seq.*, 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et. seq.*, 34 C.F.R. pt. 300; G.S. 115C-36, -83.7, -288, -366.3, -366.4, -390.7, -407.5, -407.12

Cross References: Children of Military Families (policy 4050)

Adopted: October 11, 2010

~~Last Updated~~Revised: December 12, 2011; [date]

A. General Authority

The principal has the authority to assign students to classes, subject to applicable legal requirements. The principal is encouraged to seek input from the professional staff in making these decisions. Parents may submit to the principal written requests for assignment or reassignment of their children so long as the parents provide a compelling reason for the request. The principal shall consider parental requests in assigning students to classes. Unless otherwise required by the special circumstances described below, the principal shall balance any individual request for assignment or reassignment against the welfare of other students and the efficient operation of the school.

B. Special Circumstances

1. Multiple Birth Siblings

School officials will defer to parental preference in making the initial classroom assignment of multiple birth siblings to the extent provided in this section and applicable state law. "Multiple birth siblings" means twins, triplets, quadruplets or other siblings resulting from a multiple birth.

a. Consultative Meeting with the School Principal

The parent or guardian of multiple birth siblings who are assigned to the same grade level and school may request a consultative meeting with the principal to consider whether to initially place the siblings into the same classroom or into separate classrooms. The request must be made no later than five days before the first day of each school year or, if the students are enrolled after the school year starts, five days after their first day of attendance.

At the meeting, the parent may request either that the students be placed (1) into the same classroom; or (2) into separate classrooms. School officials may offer professional educational advice to the parent or guardian and may recommend an appropriate classroom placement for the students.

b. Initial Classroom Placement

Following the meeting, the principal shall place the students in accordance with the parent or guardian's request unless doing so would require adding an additional class at the students' grade level.

This section shall not otherwise limit the principal's authority to determine the specific classroom assignment(s) for multiple birth siblings, including the students' assignment to a specific teacher or team.

c. Change to Initial Classroom Placement

The principal may change the initial classroom assignment of one or more multiple birth siblings in the following circumstances:

i. the principal, in consultation with the students' classroom teacher(s), determines at the end of the first grading period that the requested placement is disruptive to the school; or

ii. the principal determines that one or more of the multiple birth siblings must be removed from a classroom pursuant to any Pender County Board of Education discipline policy, school rule and/or the Code of Student Conduct.

2. Newly Enrolled Children of Military Families

The principal shall comply with the requirements of the Interstate Compact for Military Children (G.S. 115C-407.5), G.S. 115C-407.12, and the following provisions when making class assignments for children of military families, as defined in policy 4050, Children of Military Families.

a. Course Placement

When a student transfers before or during the school year, school administrators shall initially honor placement in educational courses based on the student's enrollment in his or her sending school and/or educational assessments conducted at the sending school if the courses are offered. Course placement includes, but is not limited to, Honors, International Baccalaureate, Advanced Placement, Cambridge International Examination Courses, and career and technical education (CTE) pathways courses. Continuing the student's academic program from the previous school and promoting placement in

academically and career challenging courses are to be primary concerns when considering the student's course placement.

b. Educational Program Placement

For a newly enrolled student, school administrators shall initially honor placement of the student in educational programs based on current educational assessments conducted at the school in the sending state or participation/placement in similar programs in the sending state. Such programs include, but are not limited to, academically or intellectually gifted (AIG) programs and English as a Second Language programs.

c. Special Education Services

In compliance with the Individuals with Disabilities Education Act, school administrators shall initially provide comparable services to a student with disabilities based on his or her current Individualized Education Program (IEP). In compliance with the requirements of Section 504 of the Rehabilitation Act and Title II of the Americans with Disabilities Education Act, school administrators shall make reasonable accommodations and modifications to address the needs of an incoming student with disabilities, subject to an existing 504 or Title II Plan, in order to provide the student with equal access to education. This accommodation does not preclude school administrators from performing subsequent evaluations to ensure appropriate placement of the student.

d. Placement Flexibility

The board authorizes and directs the Superintendent and school administrators to be flexible in waiving course or program prerequisites or other preconditions for placement in courses or programs offered by the school system.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12131 *et seq.*, 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et. seq.*, 34 C.F.R. pt. 300; G.S. 115C-36, -83.7, -288, -366.3, -366.4, -390.7, -407.5, -407.12

Cross References: Children of Military Families (policy 4050)

Adopted: October 11, 2010

Revised: December 12, 2011; [date]

The Pender County Board of Education directs the Superintendent to implement a system-wide loss prevention/safety program with the goal of maintaining a safe working environment for employees and a safe learning environment for students. The program must be consistent with the requirements for school safety established in policy 1510/4200/7270, School Safety, and with

applicable state and federal rules related to workplace safety and other safety issues in the school environment.

The Superintendent shall establish a system-wide health and safety leadership team to oversee the school system's injury and loss prevention efforts. These efforts will include (1) accident and injury prevention and investigation; (2) hazard investigation and control; and (3) promotion of safe practices and safety awareness in the school environment. The team shall be responsible for developing processes for accident investigation and for the identification, reporting, and correction of hazards and other unsafe conditions within the school environment, as described below. The Superintendent or designee shall lead the health and safety leadership team in carrying out its responsibilities.

A. Accident Investigation and Correction of Hazards

The health and safety leadership team shall develop an accident investigation protocol, or improve existing protocols, for investigating all employee work-related injuries. The protocol may also address investigation of accidental injuries to students or visitors, as well as incidents of violence in the school environment.

The accident investigation protocol must include steps to identify in a timely manner the cause(s) of the accident and any underlying factors that may have contributed to it. It must also require the identification and implementation of actions to address unsafe conditions to prevent recurrence of the incident. Investigation steps may include, but are not limited to, interviews of the injured employee(s) and witnesses, examination of physical evidence, examination of the workplace, and data collection.

The protocol must provide for recording the findings of cause, recommendations for correction, and actions taken.

The health and safety leadership team shall develop additional protocols, or improve existing protocols, as necessary to investigate reports of hazards and other unsafe conditions within the school environment.

B. Preventative Measures: Identification, Evaluation, and Control of Hazards

The health and safety leadership team shall establish or improve processes and strategies for the identification, investigation, and control of hazards and other unsafe conditions in the school environment, including those arising from safety hazards (e.g., slippery floors, cluttered work areas, overloaded electrical outlets); chemical and biological hazards (e.g., solvents, pesticides, lab chemicals, bloodborne pathogens); other health hazards (e.g., allergens and other indoor air pollution, noise), and ergonomic risk factors (e.g., repetition, use of excessive force, awkward posture).

The processes for identification, investigation, and control may include periodic worksite inspections to identify potential or actual safety hazards; job task safety analysis; employee safety surveys; analysis of ergonomic risk factors; review of injury data, accident reports,

and workers' compensation records; hazard control analysis; and/or other standard means of hazard identification and control that are consistent with the goal of improving safety in the school environment. The Superintendent or designee may appoint site-based safety teams to conduct these activities at each school system site that houses employees. If site-based teams are utilized, they shall report to the health and safety leadership team on a schedule to be established by the Superintendent or designee.

C. Correction of Identified Hazards

The processes and strategies for improving safety in the school environment required by this policy must include a system for correcting identified hazards and must require the immediate removal of employees from an area where there is an imminent danger that cannot be immediately corrected (e.g., a chemical spill).

The system for correcting hazards must give priority to solutions that actually remove the hazard. If the hazard cannot be removed altogether, procedures that limit exposure to the hazard should be implemented when practicable. In addition, personal protective equipment may be provided to protect the individual(s) from direct exposure to a hazard that cannot be eliminated. A combination of these methods should be used if needed to address the hazardous condition.

D. Reporting Hazards or Other Unsafe Conditions

The health and safety leadership team shall establish or improve processes for employees and others to report hazards and other unsafe conditions to supervisory or administrative personnel without fear of reprisal.

E. Development of Safe Work Practices

The health and safety leadership team shall assist the Superintendent or designee in the development of safety standards for facilities, equipment, machinery, tools, and work practices. The standards must be consistent with all applicable federal and state standards.

F. Safety Education and Training

The health and safety leadership team shall coordinate a system-wide safety education program to educate individuals in the school environment on safety practices. The program of education and training must be documented and must include instruction on workplace-related safety practices, relevant job- or activity-specific safety practices, and site-specific safety and emergency procedures. It must also include instruction on measures for reporting any unsafe conditions, work practices, or injuries.

G. Recordkeeping

The health and safety leadership team shall establish uniform processes for recordkeeping that comply with the requirements of federal and state law.

H. Employee Responsibility for Safety

All employees are expected to follow safe work practices, use appropriate personal protective equipment as instructed by their supervisors, and attend safety education programs as assigned. Employees must report unsafe conditions or work practices, accidents, or injuries as soon as practicable, in accordance with established procedures.

Legal References: 29 C.F.R. Part 1910; 13 N.C.A.C. 07F.0101; State Board of Education Policy TCS-Q-003

Cross References: School Safety (policy 1510/4200/7270), Hazardous Materials (policy 6540), Occupational Exposure to Bloodborne Pathogens (policy 7260), Occupational Exposure to Hazardous Chemicals in Science Laboratories (policy 7265), Death Benefits, Disability Income, and Workers' Compensation (policy 7630), Insurance (policy 8340)

Adopted: March 2, 2015

Revised: [date]

The Pender County Board of Education directs the Superintendent to implement a system-wide loss prevention/safety program with the goal of maintaining a safe working environment for employees and a safe learning environment for students. The program must be consistent with the

requirements for school safety established in policy 1510/4200/7270, School Safety, and with applicable state and federal rules related to workplace safety and other safety issues in the school environment.

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Legal References: 29 C.F.R. Part 1910; 13 N.C.A.C. 07F.0101; State Board of Education Policy TCS-Q-003

Cross References: School Safety (policy 1510/4200/7270), Hazardous Materials (policy 6540), Occupational Exposure to Bloodborne Pathogens (policy 7260), Occupational Exposure to Hazardous Chemicals in Science Laboratories (policy 7265), Death Benefits, Disability Income, and Workers' Compensation (policy 7630), Insurance (policy 8340)

Adopted: March 2, 2015

Revised: [date]

The Pender County ~~b~~Board of Education will make reasonable accommodations for qualified persons with disabilities in accordance with policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities, and the requirements of state and federal law. An individual with a disability may be accompanied by his or her service animal on school property ~~unless~~ subject to the ~~animal is properly excluded as set forth in section E~~requirements of this policy. If necessary, ~~T~~the ~~s~~Superintendent ~~shall~~ may establish ~~any necessary~~ administrative regulations for the use of service animals on school property.

A. Definition of "Service Animal"

A "service animal" for purposes of this policy is any dog that has been individually trained to do work or perform tasks for the benefit of an individual with a disability, including, but not limited to, a physical, sensory, psychiatric, intellectual or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability or necessary to mitigate a disability. Federal regulation 28 C.F.R. 35.104 provides examples of types of work or tasks that would qualify. Service animals do not include any other species of animal, whether wild or domestic, trained or untrained, except that a miniature horse will be permitted for use as a service animal if reasonable modifications can be made after assessing the specific factors listed in 28 C.F.R. 35.136(i). Animals whose sole function is to provide emotional support, well-being, comfort, companionship or therapeutic benefits or to act as a crime deterrent are not service animals for the purposes of this policy.

B. Use of a Service Animal on School Property by Students and Employees

1. Introduction of a Service Animal

School administrators shall facilitate the introduction of an eligible service animal into the school environment. To promote a successful integration of the service animal into the educational program and to minimize unnecessary disruption, an employee or student with a disability who intends to bring a service animal to school during the school day is encouraged to follow these guidelines.

a~~1~~. The employee, student, or student's parent should notify the ~~s~~Superintendent and the principal of the applicable school in writing at least 10 work days prior to the date proposed to bring the service animal onto school property.

b~~2~~. The employee, student, or student's parent should work with school personnel to create a plan addressing the presence of the service animal during the school day. A plan to integrate a service animal into the school environment should include the following:

1)~~a~~. appropriate training for school personnel and students regarding interaction with the service animal;

2) arrangements for meeting the service animal's basic needs during the school day;

3)~~b~~. any necessary modifications to the educational program so that the employee or student with a disability may be accompanied by the service animal; and

4)~~c~~. ~~address,~~ when necessary, provisions for the presence of a handler other than the employee or student with the disability to control or care for the service animal.

c~~3~~. It is recommended, but not required, that ~~T~~the service animal should wear identification to provide adequate notice to students, school personnel and school visitors that the dog is a service animal.

d~~4~~. The service animal should be free of parasites and otherwise in good health.

2. Presence of a Service Animal on School Property

An employee or student with a disability accompanied by a service animal must meet the following requirements for a service animal to be present on school property.

a~~1~~. A student or employee who elects to be accompanied by a service animal will be expected to care for and supervise the animal. If a student is not capable of providing adequate care and supervision, the parent will be responsible for providing such care and supervision.

b~~2~~. If a student requires assistance from a parent or handler to control and care for the service animal while on school property, that individual must submit to a background screening, which may include a criminal history check in accordance with state law, and any procedures established by the s~~S~~uperintendent.

c~~3~~. The service animal must be on a leash or other mechanical restraint at all times. If mechanical restraint is not feasible due to a student's disability, the animal must be under other sufficient means of control.

d~~4~~. The service animal must be housebroken, under the control of its handler, and have received all necessary vaccinations as required by state law.

The principal or designee shall notify all security personnel of the existence and possible locations of any service animals on school property.

C. Use of a Service Animal on School Property by School Visitors

A school visitor who is an individual with a disability may be accompanied by a service animal in accordance with all applicable state and federal laws and regulations and with policy 5020, Visitors to the Schools. A service animal that is accompanying a school visitor may be properly excluded from school property for a reason(s) set forth in section E of this policy.

D. Liability

The board may hold the owner or handler of a service animal liable for any property damage caused by the animal to the same extent required by other board policy or administrative rules that impose liability for property damage. In addition, either the owner or handler, or both may be liable for personal injury caused by the animal or related to the presence of the animal on school property.

E. Exclusion of a Service Animal from School Property

School personnel shall not ask an individual with a disability about the nature or extent of his or her disability or for proof of a service animal's training as a condition of allowing the animal onto school property. However, when not readily apparent to school personnel, a principal or designee may inquire as to whether the animal is required because of a disability and what work or task the animal has been trained to perform. Such inquiries may be made to confirm that the dog is a service animal and is rightfully present on school property.

A principal or designee may exclude a service animal from school property for the following reasons:

1. The animal poses a direct threat to the health or safety of others that cannot be eliminated by reasonable modifications.

2. The animal is out of control and the animal's handler does not take effective action to control it.

3. The animal is not housebroken.

4. The presence or behavior of the animal fundamentally alters the service, program or activity of the school system.

If a principal or designee excludes a dog or service animal from school property, the principal or designee must document the reasons for the exclusion and notify the ~~s~~Superintendent. The ~~s~~Superintendent or designee will make a determination on whether a service animal will be allowed to return to the school and, if reasonably possible, notify the individual with the disability in writing of the decision within five work days of the initial exclusion.

If the ~~s~~Superintendent determines that an animal does not meet the definition of a service animal or that a service animal should be excluded for one or more of the reasons described in this section, the student's Section 504 or IEP Team shall meet to consider and document whether the animal's presence is necessary for the child to receive an appropriate education or to have equal access to the educational program and, if not, whether the child needs other aids and services or accommodations.

If a service animal is excluded, an individual with a disability will be provided the opportunity to participate in educational services, programs, or activities as required by law without having the service animal on the premises.

F. Appeal of an Exclusion of a Service Animal from School Property

The ~~s~~Superintendent's decision regarding exclusion of a service animal from school property in accordance with this policy may be appealed consistent with policy~~ies~~ 1710~~20~~/4020~~15~~/7230~~25~~, Discrimination~~,~~ and Harassment ~~and Bullying Complaint Procedure~~Prohibited by Federal Law, and any other procedure established by the ~~s~~Superintendent under policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq*., 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 130A-185, 168 art. 1, 168A-3 through -7

Cross References: Discrimination and~~,~~ Harassment ~~and Bullying Compliant Procedure~~Prohibited by Federal Law (policy 1710~~20~~/4020~~15~~/7230~~25~~), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), School Volunteers (policy 5015), Visitors to the Schools (policy 5020)

Adopted: February 13, 2012

~~Last Updated~~Revised: [date]

The Pender County Board of Education will make reasonable accommodations for qualified persons with disabilities in accordance with policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities, and the requirements of state and federal law. An individual with a disability may be accompanied by his or her service animal on school property subject to the requirements of this policy. If necessary, the Superintendent may establish administrative regulations for the use of service animals on school property.

A. Definition of "Service Animal"

A "service animal" for purposes of this policy is any dog that has been individually trained to do work or perform tasks for the benefit of an individual with a disability, including, but not limited to, a physical, sensory, psychiatric, intellectual or other mental disability. The work or tasks performed by a service animal must be directly related to the individual's disability or necessary to mitigate a disability. Federal regulation 28 C.F.R. 35.104 provides examples of types of work or tasks that would qualify. Service animals do not include any other species of animal, whether wild or domestic, trained or untrained, except that a miniature horse will be permitted for use as a service animal if reasonable modifications can be made after assessing the specific factors listed in 28 C.F.R. 35.136(i). Animals whose sole function is to provide emotional support, well-being, comfort, companionship or therapeutic benefits or to act as a crime deterrent are not service animals for the purposes of this policy.

B. Use of a Service Animal on School Property by Students and Employees

1. Introduction of a Service Animal

School administrators shall facilitate the introduction of an eligible service animal into the school environment. To promote a successful integration of the service animal into the educational program and to minimize unnecessary disruption, an employee or

student with a disability who intends to bring a service animal to school during the school day is encouraged to follow these guidelines.

a. The employee, student, or student's parent should notify the Superintendent and the principal of the applicable school in writing at least 10 work days prior to the date proposed to bring the service animal onto school property.

b. The employee, student, or student's parent should work with school personnel to create a plan addressing the presence of the service animal during the school day. A plan to integrate a service animal into the school environment should include the following:

1). appropriate training for school personnel and students regarding interaction with the service animal;

2) arrangements for meeting the service animal's basic needs during the school day;

3). any necessary modifications to the educational program so that the employee or student with a disability may be accompanied by the service animal; and

4). when necessary, provisions for the presence of a handler other than the employee or student with the disability to control or care for the service animal.

c. It is recommended, but not required, that the service animal should wear identification to provide adequate notice to students, school personnel and school visitors that the dog is a service animal.

d. The service animal should be free of parasites and otherwise in good health.

2. Presence of a Service Animal on School Property

An employee or student with a disability accompanied by a service animal must meet the following requirements for a service animal to be present on school property.

a. A student or employee who elects to be accompanied by a service animal will be expected to care for and supervise the animal. If a student is not capable of providing adequate care and supervision, the parent will be responsible for providing such care and supervision.

b. If a student requires assistance from a parent or handler to control and care for the service animal while on school property, that individual must submit to a background screening, which may include a criminal history check in

accordance with state law, and any procedures established by the Superintendent.

c. The service animal must be on a leash or other mechanical restraint at all times. If mechanical restraint is not feasible due to a student's disability, the animal must be under other sufficient means of control.

d. The service animal must be housebroken, under the control of its handler, and have received all necessary vaccinations as required by state law.

The principal or designee shall notify all security personnel of the existence and possible locations of any service animals on school property.

C. Use of a Service Animal on School Property by School Visitors

A school visitor who is an individual with a disability may be accompanied by a service animal in accordance with all applicable state and federal laws and regulations and with policy 5020, Visitors to the Schools. A service animal that is accompanying a school visitor may be properly excluded from school property for a reason(s) set forth in section E of this policy.

D. Liability

The board may hold the owner or handler of a service animal liable for any property damage caused by the animal to the same extent required by other board policy or administrative rules that impose liability for property damage. In addition, either the owner or handler, or both may be liable for personal injury caused by the animal or related to the presence of the animal on school property.

E. Exclusion of a Service Animal from School Property

School personnel shall not ask an individual with a disability about the nature or extent of his or her disability or for proof of a service animal's training as a condition of allowing the animal onto school property. However, when not readily apparent to school personnel, a principal or designee may inquire as to whether the animal is required because of a disability and what work or task the animal has been trained to perform. Such inquiries may be made to confirm that the dog is a service animal and is rightfully present on school property.

A principal or designee may exclude a service animal from school property for the following reasons:

1. The animal poses a direct threat to the health or safety of others that cannot be eliminated by reasonable modifications.

2. The animal is out of control and the animal's handler does not take effective action to control it.

3. The animal is not housebroken.

4. The presence or behavior of the animal fundamentally alters the service, program or activity of the school system.

If a principal or designee excludes a dog or service animal from school property, the principal or designee must document the reasons for the exclusion and notify the Superintendent. The Superintendent or designee will make a determination on whether a service animal will be allowed to return to the school and, if reasonably possible, notify the individual with the disability in writing of the decision within five work days of the initial exclusion.

If the Superintendent determines that an animal does not meet the definition of a service animal or that a service animal should be excluded for one or more of the reasons described in this section, the student's Section 504 or IEP Team shall meet to consider and document whether the animal's presence is necessary for the child to receive an appropriate education or to have equal access to the educational program and, if not, whether the child needs other aids and services or accommodations.

If a service animal is excluded, an individual with a disability will be provided the opportunity to participate in educational services, programs, or activities as required by law without having the service animal on the premises.

F. Appeal of an Exclusion of a Service Animal from School Property

The Superintendent's decision regarding exclusion of a service animal from school property in accordance with this policy may be appealed consistent with policy 1710/4020/7230, Discrimination and Harassment Prohibited by Federal Law, and any other procedure established by the Superintendent under policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities

Legal References: Americans with Disabilities Act, 42 U.S.C. 12101 *et seq*., 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 *et seq*., Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 130A-185, 168 art. 1, 168A-3 through -7

Cross References: Discrimination and Harassment Prohibited by Federal Law (policy 1710/4020/7230), Nondiscrimination on the Basis of Disabilities (policy 1730/4022/7231), School Volunteers (policy 5015), Visitors to the Schools (policy 5020)

Adopted: February 13, 2012

Revised: [date]

Recommend Rescinding and combining with policy

This regulation is local, and it does not cover anything that is not already addressed in the policy, so it can be rescinded. If the board would prefer to keep it, I recommend reviewing it against the updated policy.

The Pender County Board of Education will make reasonable accommodations for qualified persons with disabilities in accordance with Policy 1730/4022/7231, Nondiscrimination on the Basis of Disabilities, and the requirements of state and federal law. An individual with a disability may be accompanied by his or her service animal on school property unless the animal is properly excluded as set forth in Policy 4202/5029/7272. The Superintendent shall establish any necessary administrative regulations for the use of service animals on school property.

Students must have prior approval before bringing a service animal onto school property. The student's parent or legal guardian must submit a request for the use of a service animal to the principal of the student's school of attendance on the district form provided. The request must identify and describe the need for the service animal in the school setting. The student's parent or legal guardian must describe the manner in which the service animal will meet the student's particular need(s). Individuals requesting the use of a service animal may be required to provide a letter from a physician or other health care provider regarding the need for a service animal.

Legal References: American with Disabilities Act, 42 U.S.C. 12101 *et seq.*

Cross References: PCS Policy 1720/4015/7225; PC Policy 1730/4022/7231, PCS request for use of a service animal form

Adopted:

~~Last Updated~~Revised: [date]

The safety of students is a paramount concern of the Pender County Board of Education and school system. The principal or designee shall make reasonable efforts to verify that any person appearing at a school and requesting permission to take a student from the school is properly identified before the student is released to him or her.

Except in the most extreme circumstances, custody of a student shall not be relinquished to any person without the prior approval of the parent or guardian who has legal responsibility for the student. For purposes of this policy "parent or guardian who has legal responsibility" for the student includes the biological parent, the adoptive parent, and where applicable, a "caregiver adult" as defined in G.S. 115C-366(h)(2). However, if the parents are divorced or separated, the student may be released to either parent, unless the principal has been provided with a copy of a court order or agreement that specifies otherwise.

If the principal or designee judges that the student's health or safety may be harmed by releasing the student, the principal shall contact law enforcement and/or the department of social services as appropriate.

Legal References: G.S. 115C-36, -47, -288

Cross References: Child Abuse and Related Threats to Child Safety (policy 4240/7312), Relationships with Other Governmental Agencies (policy 5100)

Adopted: October 11, 2010

Revised: February 13, 2018; [date]

The safety of students is a paramount concern of the Pender County Board of Education and school system. The principal or designee shall make reasonable efforts to verify that any person appearing at a school and requesting permission to take a student from the school is properly identified before the student is released to him or her.

Except in the most extreme circumstances, custody of a student shall not be relinquished to any person without the prior approval of the parent or guardian who has legal responsibility for the student. For purposes of this policy "parent or guardian who has legal responsibility" for the student includes the biological parent, the adoptive parent, and where applicable, a "caregiver adult" as defined in G.S. 115C-366(h)(2). However, if the parents are divorced or separated, the student may be released to either parent, unless the principal has been provided with a copy of a court order or agreement that specifies otherwise.

If the principal or designee judges that the student's health or safety may be harmed by releasing the student, the principal shall contact law enforcement and/or the department of social services as appropriate.

Legal References: G.S. 115C-36, -47, -288

Cross References: Child Abuse and Related Threats to Child Safety (policy 4240/7312), Relationships with Other Governmental Agencies (policy 5100)

Adopted: October 11, 2010

Revised: February 13, 2018; [date]

A. Accident Insurance

Membership in a group accident insurance program will be made available to students each year. In arranging for this insurance, the Pender County ~~b~~Board of Education will make every reasonable attempt to identify a company offering comprehensive insurance at economical rates. Information on the plan will be made available through school publications.

Purchase of this insurance constitutes an agreement between the student and/or parent and the insurance company. The student and/or parent or guardian is responsible for payment of the accident insurance premiums. The school system is not a party to this agreement. The school system does not assume any contractual responsibility for expenses not covered by insurance.

Students who choose to participate in programs that may have a higher risk of physical injury than most school activities, including off-site internship programs, football, and other interscholastic sports, are required to have accident insurance through the group plan or comparable coverage. The ~~s~~Superintendent may designate other activities, including certain school trips, as requiring accident insurance.

B. Catastrophic Insurance

The board will purchase catastrophic insurance to cover students and school system employees while they are participating in or responsible for supervising high school interscholastic athletic activities, including school-supervised practices, game-related activities, and related travel.

Legal References: G.S. 58-31A-60, 51-81; 115C-36, -407.65

Cross References:

Adopted: June 30, 2011

~~Last Updated~~Revised: [date]

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Cross References:

Adopted: June 30, 2011

Revised: [date]

The Pender County ~~b~~Board of Education strives to provide a safe and healthy environment for all students and employees. The board also strives to maintain a balance among the needs to educate

all eligible students, to protect students' and employees' rights, and to control communicable diseases~~, including HIV and AIDS~~.

Under certain circumstances, students with communicable diseases may pose a threat to the health and safety of other students and employees. Decisions regarding the educational status of students with communicable diseases will be made on a case-by-case basis in accordance with this policy. Nothing in this policy is intended to grant or confer any school attendance or education rights beyond those existing by law. This policy will be shared with school employees annually and with new employees as part of any initial orientation.

A. Definition~~s of Communicable Disease~~

A "communicable disease" is defined as an illness due to an infectious agent (usually a virus or bacterium), or its toxic products, that is transmitted directly or indirectly to a person from an infected person or animal.

A "communicable condition" exists if a person is infected with a communicable agent but does not have symptoms.

A "reportable disease or condition" is defined as a communicable disease or condition declared to be dangerous to the public health and required by the N.C. Department of Health and Human Services to be reported after the disease or condition is reasonably suspected to exist.

B. Precautions

In order to prevent the spread of communicable diseases, school system officials shall distribute guidelines for necessary health and safety precautions that all school system employees must follow. (See policy 7260, Occupational Exposure to Bloodborne Pathogens, and policy 7262, Communicable Diseases - Employees). Employees are also required to follow the school system's bloodborne pathogens exposure control plan that contains universal precautions and specific work practice controls relating to the handling, disposal and cleanup of blood and other potentially infectious materials.

Students should not be involved in the handling, disposal and cleanup of potentially infectious materials unless the students have been specifically trained in the handling of such materials and are qualified to perform first aid services. Employees shall take reasonable precautions to avoid allowing students to come in contact with these substances.

C. Curriculum

The curriculum will include health, hygiene and safety education, including age-appropriate information concerning safe health practices that inhibit and prevent the spread of communicable diseases~~, including HIV and AIDS~~. (See policy 3540, Comprehensive Health Education Program.)

D. Reporting, ~~and~~ Notice, and Confidentiality Requirements

1. Principal's Report to Health Department and Superintendent

In accordance with G.S. 130A-136, school principals shall report suspected cases of ~~communicable~~ reportable diseases and conditions to the county health department. Such reports must be made in a manner consistent with the school system's Family Educational Rights and Privacy Act (FERPA) obligations. Confidentiality of such reports is protected by law. School principals are ~~presumed by law to be~~ immune from liability under state law for making such reports in good faith.

Without releasing any information that would identify the student in violation of FERPA, the principal also must report suspected cases of ~~communicable~~ reportable diseases or conditions to the ~~s~~Superintendent. ~~Additionally, parents or guardians will be notified in a timely manner when their child has potentially been exposed to a communicable disease through the exchange of blood with another individual and will be encouraged to contact their private physician or the county health department for consultation.~~

2. Privacy and Confidentiality of Affected Persons

a. ~~If t~~The local health director ~~determines that there is significant risk of HIV transmission, the local health director~~ is responsible for ~~deciding which school personnel will be informed of the identity of a student with AIDS or HIV infection. The health director is also responsible for~~ determining whether and which school personnel will be informed of the identity of students with ~~other~~ communicable diseases or conditions required to be reported.

b. Any employee who is informed of or becomes aware of ~~the~~ a student's communicable disease or condition, whether reportable or not, shall respect and maintain that student's right of privacy and the confidentiality of his or her records and may not share that information in a manner that violates FERPA.

c. In addition, if the student has a disease or condition that is required to be reported to the local health director, employees who are informed of or become aware of the student's status may not share that information with anyone, including other school personnel, unless specifically permitted to do so by the health director, by written consent of the student's parent or guardian, or by other applicable state or federal laws or regulations. ~~Permission from a parent or guardian to share a student's HIV status with other school personnel must be in writing.~~

d. Any documents relating to a student's reportable disease or condition, including HIV or AIDS, ~~infection~~ will be retained in a strictly confidential manner, such as in a locked cabinet separate from the student's other school records and medical records, and will be released or shared only as necessary to comply with this policy.

e. Employees who are informed of the student's reportable disease or condition will ~~also~~ be provided ~~with~~ appropriate information concerning necessary precautions and will be made aware of the strict confidentiality requirements. ~~If an employee releases this type~~ The release of confidential information or records relating to a student's reportable disease or condition, except as permitted by law, ~~the employee will have committed~~ is a misdemeanor and may ~~be~~ subject the employee to ~~further~~ discipline, up to and including dismissal.

3. Employee Reports of Communicable Diseases

In order to address the needs of the student within the school environment, school employees are required to notify the principal if they ~~are aware or become aware of~~have reason to believe that any student is suffering from a communicable disease ~~other than HIV infection~~. Parents will be encouraged to notify the principal as well.

4. Notice Relating to Students Who Are Immunodeficient

Students who are immunodeficient~~, whether due to AIDS or other causes,~~ face an increased risk of severe complications from exposure to communicable diseases that appear in the school setting. ~~Although students with an HIV infection are not required to notify school staff of their HIV status, s~~Students and their parents or guardians are encouraged to inform the principal if a student suffers from ~~this~~ immunodeficiency. ~~Students who are immunodeficient because of other communicable diseases, and their parents, are also encouraged to inform the principal.~~

If notified that a student suffers from an immunodeficiency, the principal should request that the notifying party provide information about what types of exposures might put the student at risk and what reasonable practices can be taken in the school setting to minimize risk to the student. Whenever possible, the principal of a school should notify the parents or guardians of an infected or immunodeficient student (or the student himself or herself, where appropriate) about the presence of chicken pox, influenza, meningococcus, measles, tuberculosis or other contagious diseases occurring in the school that may present a serious threat to the student's health. Students who are removed from school as a result of such conditions will be provided instruction in an appropriate alternative educational setting.

5. Notification to Parent/Guardian of Exposure to Infectious Agent

Parents or guardians will be notified in a timely manner when their child has potentially been exposed to an infectious agent, such as an instance of blood-to-blood contact, and will be encouraged to contact their private physician or the county health department for consultation.

E. Education/School Attendance for Students with AIDS/HIV Infection or Hepatitis B Infection

Students with ~~an~~ AIDS or HIV infection or hepatitis B infection will be permitted to attend school without special restrictions except in accordance with 10A N.C.A.C. 41A .0201-.02034 and this subsection.

1. Appointment of an Interdisciplinary Committee

When the local health director notifies the ~~s~~Superintendent that a student with AIDS, ~~or~~ HIV infection, or hepatitis B infection may pose a significant risk for transmission, the ~~s~~Superintendent, in consultation with the local health director, shall appoint an interdisciplinary committee in accordance with state health regulations and procedures established by the ~~s~~Superintendent. The committee shall consult with the local health director regarding the risk of transmission and advise the ~~s~~Superintendent regarding the placement of the student. The committee will include appropriate school system personnel, medical personnel, and the student's parent or guardian and may include legal counsel. The parent may request additional participants as necessary to appropriately evaluate the risk. The health director will be responsible for determining whether to add additional members requested by the parents. The ~~s~~Superintendent shall inform the board whenever a committee has been formed and shall advise the board of the professional composition of the committee.

2. Determination of Educational Placement

The interdisciplinary committee shall review each case individually in consultation with the local health director to determine (1) the degree to which the student's conduct or presence in school exposes others to possible transmission or other harm and (2) what risk the school environment may pose to the infected student. If the local health director concludes that a significant risk of transmission exists in the student's current placement, the committee must determine whether an appropriate adjustment can be made to the student's school program to eliminate this risk. If that is not possible, the student will be provided instruction in an appropriate alternative educational setting that incorporates protective measures required by the local health director.

3. Referral for Special Education Services as Appropriate

If the administrative or instructional personnel on the committee determine that the student has limited strength, vitality or alertness due to a chronic or acute health problem that adversely affects the student's educational performance, they must refer the student for possible identification and placement as a student with special needs.

4. Confidentiality

All deliberations of the interdisciplinary committee will be kept strictly confidential and shared only as allowed by law. Any student records related to the deliberations of the committee will be retained in a strictly confidential manner, such as in a locked cabinet separate from the student's other school records and medical records.

F. Education/School Attendance for Students with Communicable Diseases other than Aids or HIV or Hepatitis B Infection

In some circumstances, students with communicable diseases or conditions may pose a threat to the health and safety of other students and school employees. In other cases, students may have only mild illness and be able to attend school and participate in all activities. Accordingly, decisions regarding the educational status of students with signs and symptoms of communicable disease will be made on a case-by-case basis with input from the students' health care provider, public health specialists, and the school nurse.

A student with an acute or chronic communicable disease who remains in school shall observe any protective procedures or other control measures recommended by the student's physician, the school nurse, or other relevant medical authority.

Students with a chronic communicable disease may be referred for special education services or a Section 504 plan of accommodation, as consistent with law.

G. Other Control Measures

School personnel shall implement measures to control the spread of communicable disease as directed by the state or local health department. In the case of emerging illnesses not addressed by state or local health department rules or guidance, school personnel shall implement control measures recommended by the CDC unless directed otherwise by the school nurse or other relevant medical authority.

Decisions regarding school closures shall be made in accordance with policy 5050, Emergency Closings.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; 34 C.F.R. pt. 99; G.S. 115C-36, 130A-25, -136, -142 to -1454, -152 to -157; 10A N.C.A.C. 41A, subchapter A ~~.0201 through .0204~~

Cross References: Comprehensive Health Education Program (policy 3540), Emergency Closings (policy 5050), Occupational Exposure to Bloodborne Pathogens (policy 7260), Communicable Diseases - Employees (policy 7262)

Adopted: June 13, 2011

~~Last Updated~~Revised: [date]

The Pender County Board of Education strives to provide a safe and healthy environment for all students and employees. The board also strives to maintain a balance among the needs to educate all eligible students, to protect students' and employees' rights, and to control communicable diseases.

Under certain circumstances, students with communicable diseases may pose a threat to the health and safety of other students and employees. Decisions regarding the educational status of students with communicable diseases will be made on a case-by-case basis in accordance with this policy. Nothing in this policy is intended to grant or confer any school attendance or education rights beyond those existing by law. This policy will be shared with school employees annually and with new employees as part of any initial orientation.

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Without releasing any information that would identify the student in violation of FERPA, the principal also must report suspected cases of reportable diseases or conditions to the Superintendent.

2. Privacy and Confidentiality of Affected Persons

a. The local health director is responsible for determining whether and which school personnel will be informed of the identity of students with communicable diseases or conditions required to be reported.

b. Any employee who is informed of or becomes aware of a student's communicable disease or condition, whether reportable or not, shall respect and maintain that student's right of privacy and the confidentiality of his or her records and may not share that information in a manner that violates FERPA.

c. In addition, if the student has a disease or condition that is required to be reported to the local health director, employees who are informed of or become aware of the student's status may not share that information with anyone, including other school personnel, unless specifically permitted to do so by the health director, by written consent of the student's parent or guardian, or by other applicable state or federal laws or regulations.

d. Any documents relating to a student's reportable disease or condition, including HIV or AIDS, will be retained in a strictly confidential manner, such as in a locked cabinet separate from the student's other school records and medical records, and will be released or shared only as necessary to comply with this policy.

e. Employees who are informed of the student's reportable disease or condition will be provided appropriate information concerning necessary precautions and will be made aware of the strict confidentiality requirements. The release of confidential information or records relating to a student's reportable disease or condition, except as permitted by law, is a misdemeanor and may subject the employee to discipline, up to and including dismissal.

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1. Appointment of an Interdisciplinary Committee

When the local health director notifies the Superintendent that a student with AIDS, HIV infection, or hepatitis B infection may pose a significant risk for transmission, the Superintendent, in consultation with the local health director, shall appoint an interdisciplinary committee in accordance with state health regulations and procedures established by the Superintendent. The committee shall consult with the local health director regarding the risk of transmission and advise the Superintendent regarding the placement of the student. The committee will include appropriate school system personnel, medical personnel, and the student's parent or guardian and may include legal counsel. The parent may request additional participants as necessary to appropriately evaluate the risk. The health director will be responsible for determining whether to add additional members requested by the parents. The Superintendent shall inform the board whenever a committee has been formed and shall advise the board of the professional composition of the committee.

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Adopted: June 13, 2011

Revised: [date]

The Pender County ~~b~~Board of Education is committed both to preventing head lice from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of head lice infestations. A school nurse shall coordinate services for students and on-going evaluation tools for staff for the purpose of pediculosis (head lice) management.

Legal References:

Cross References:

Adopted: August 6, 2012

~~Last Updated~~Revised: [date]

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Legal References:

Cross References:

Adopted: August 6, 2012

Revised: [date]

The procedures below are regulations for administrators to adhere to the provisions of Pender County Board of Education ~~P~~policy 4232 and to assist in following the best public health practices in the management of pediculosis (head lice).

A. All Principals shall:

1. Ensure that school staff are knowledgeable and compliant with this policy, and its regulations/procedures.

B. Teachers shall:

1. Notify the parent of the presence of head lice and share "A Parent's Guide to the Nitty-Gritty about Head Lice" brochure (available in the School Nurse's office or on the PCS webpage: Community, Health Information.

2. Refer the parent to the Pender County Health Department for head lice treatment products.

3. Encourage each student to practice personal space, not to engage in head-to-head contact, and not to share hair accessories or clothing.

4. Check, the following morning upon the student's return, to verify the type of treatment given for documentation to the School Nurse.

5. Recheck student in one week. Make contact with the parent with any further concerns.

6. Directly refer students with chronic head lice to the School Nurse for case management.

C. School Nurse shall:

1. Review with school staff annually the signs and symptoms of head lice, the parent information for removal of head lice, and the documentation to the School Nurse.

2. Make available to teachers and parents the brochure "A Parent's Guide to the Nitty-Gritty about Head Lice" for the:

a~~1~~. 14 day checklist for removal of head lice from the heads and the home

b~~2~~. 10 tips for manual removal

3. Consult with the parent regarding treatment options and supports.

4. Refer parents to the expertise at the Pender County Health Department for treatment options.

5. For chronic head lice issues the school nurse will work with these individuals to ensure proper care and treatment options are available.

Attachment:

"A Parent's Guide to the Nitty-Gritty about Head Lice"

Reference:

The American Academy of Pediatrics, the National Association of School Nurses, the Centers for Disease Control, and the Harvard School of Public Health have all recommended that students with nits and/or head lice infestations need not be excluded from school.

Legal References:

Cross References:

Adopted:

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Legal References:

Cross References:

Adopted:

Revised: [date]

The Pender County ~~b~~Board of Education is committed both to preventing bed bugs from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of bed bug infestations. Actual bed bug infestations are uncommon in the school setting. Treating an infestation can be difficult and costly. Infestations are easier to control the sooner they are noticed. There are also steps that can be taken to prevent future infestations. A school nurse and district maintenance personnel shall coordinate services for students and facilities and on-going evaluation tools for staff for the purpose of bed bug infestations.

Legal References:

Cross References:

Adopted: January 9, 2018

~~Last Updated~~Revised: [date]

The Pender County Board of Education is committed both to preventing bed bugs from interfering with a student's opportunity to learn and achieve in the classroom and to following best public health practices in the management of bed bug infestations. Actual bed bug infestations are uncommon in the school setting. Treating an infestation can be difficult and costly. Infestations are easier to control the sooner they are noticed. There are also steps that can be taken to prevent future infestations. A school nurse and district maintenance personnel shall coordinate services for students and facilities and on-going evaluation tools for staff for the purpose of bed bug infestations.

Legal References:

Cross References:

Adopted: January 9, 2018

Revised: [date]

1. If a suspected bed bug is found on a child's clothing or in a school:

a~~1~~. Notify the parent/guardian.

b~~2~~. Temporarily remove the student from the classroom so that the school nurse or a qualified individual can perform an inspection of the student's clothing and other belongings.

c~~3~~. Make the best effort to collect a specimen without crushing the bug(s).

d4. Place the specimen securely on a piece of clear tape or in a re-sealable plastic bag.

e~~5~~. Pictures cannot be used to identify a suspected bed bug- only actual specimens can be analyzed.

2. If necessary, consult with the Environmental Specialists at the Pender County Health Department to assist with identification of specimens.

3. If there is a positive identification, the following steps will be taken:

a~~1~~. Do not send the student home.

b~~2~~. Provide the student with temporary clothing and shoes and place all of their clothes and shoes in a dryer and operate the dryer on high for 30 minutes.

c~~3~~. Remaining belongings should be sealed in a large plastic bag.

d~~4~~. After drying, the student should change back into their clothes and shoes and return to class.

e~~5~~. Reduce the number of items that the student has to transport between school and home.

f~~6~~. Regularly inspect the student's desk(s) and locker/storage space for any possible specimens.

4. Conduct an inspection of the student's classroom(s). If no other specimens are found, it is not necessary to vacate the space.

5. If bed bugs are found in a classroom, notify the school custodial contractor and the district maintenance office. The classroom will be thoroughly vacuumed, and the vacuum bag will be removed and disposed of immediately after use. Any rugs than cannot be vacuumed should be removed. Hard surfaces should be cleaned with hot soapy water.

6. The affected classroom(s) should be thoroughly vacuumed every day until Pender County Schools receives documentation that the infestation of the home has been eliminated.

7. Consult with the Pender County Department of Social Services as need for family support.

Legal References:

Cross References:

Adopted: January 9, 2018

~~Last Updated~~Revised: [date]

1. If a suspected bed bug is found on a child's clothing or in a school:

    a. Notify the parent/guardian.

    b. Temporarily remove the student from the classroom so that the school nurse or a qualified individual can perform an inspection of the student's clothing and other belongings.

    c. Make the best effort to collect a specimen without crushing the bug(s).

    d. Place the specimen securely on a piece of clear tape or in a re-sealable plastic bag.

    e. Pictures cannot be used to identify a suspected bed bug- only actual specimens can be analyzed.

2. If necessary, consult with the Environmental Specialists at the Pender County Health Department to assist with identification of specimens.

3. If there is a positive identification, the following steps will be taken:

a. Do not send the student home.

b. Provide the student with temporary clothing and shoes and place all of their clothes and shoes in a dryer and operate the dryer on high for 30 minutes.

c. Remaining belongings should be sealed in a large plastic bag.

d. After drying, the student should change back into their clothes and shoes and return to class.

e. Reduce the number of items that the student has to transport between school and home.

f. Regularly inspect the student's desk(s) and locker/storage space for any possible specimens.

4. Conduct an inspection of the student's classroom(s). If no other specimens are found, it is not necessary to vacate the space.

5. If bed bugs are found in a classroom, notify the school custodial contractor and the district maintenance office. The classroom will be thoroughly vacuumed, and the vacuum bag will be removed and disposed of immediately after use. Any rugs than cannot be vacuumed should be removed. Hard surfaces should be cleaned with hot soapy water.

6. The affected classroom(s) should be thoroughly vacuumed every day until Pender County Schools receives documentation that the infestation of the home has been eliminated.

7. Consult with the Pender County Department of Social Services as need for family support.

Legal References:

Cross References:

Adopted: January 9, 2018

Revised: [date]

The Pender County ~~b~~Board of Education is concerned with the health, safety, and welfare of all children and recognizes the legal and ethical obligations that school employees, contractors, and volunteers have to report known or suspected maltreatment of children. North Carolina has two separate systems that mandate reports to state authorities of suspected child abuse, neglect, dependency, or maltreatment and a third system for mandated reporting of certain crimes against juveniles to local law enforcement.

When a parent or other caretaker is suspected to have caused a child to be abused, neglected, or dependent, this information must be reported to the county child welfare agency. Suspected human trafficking, involuntary servitude, and sexual servitude of a child and death of a child as a result

of maltreatment are special forms of child abuse under law and must be reported to the county child welfare agency, regardless of the relationship between the victim and the perpetrator. By contrast, suspected child maltreatment by a caregiver in a child care facility, including in a licensed preschool classroom or other licensed classroom or program operated by the school system, must be reported to the Department of Health and Human Services, Division of Child Development and Early Education (DCDEE). When the source of the harm or threat of harm to the child is uncertain, a report should be made to both the county child welfare agency and ~~the Department of Health and Human Services, Division of Child Development and Early Education~~DCDEE.

In addition, state law mandates reports to local law enforcement when a child is a victim of certain violent offenses, sexual offenses, or misdemeanor child abuse. An adult who knows or reasonably should have known of any of these offenses inflicted upon a child must report that information immediately.

The board of education supports all employees who in good faith make a report under North Carolina's mandated reporting laws.

The Superintendent shall develop any necessary procedures for making a report or otherwise implementing this policy.

A. Duty to Report Certain Crimes Against Children to Local Law Enforcement

A school employee, contractor, or volunteer is legally required to report to local law enforcement when the employee or volunteer knows or reasonably should know that a child has been a victim of any of the following crimes:

1. a sexual offense (which for purposes of this policy, the board interprets to mean any offense that relates to inappropriate sexual contact with or involving a child);

2. an offense that inflicts serious bodily injury or serious physical injury upon the child by nonaccidental means;

3. an attempt, solicitation, or conspiracy to commit either offense described above, or aiding and abetting either offense; or

4. misdemeanor child abuse, which occurs when a parent or any other person providing care or supervision to a child who is under the age of sixteen (1) inflicts or allows to be inflicted physical injury to the child by nonaccidental means or (2) creates or allows a substantial risk of physical injury to the child by nonaccidental means.

Compliance with this reporting requirement does not relieve the employee or volunteer from his or her duty to report pursuant to Sections B and C of this policy. The employee, contractor, or volunteer also shall immediately report the case to the principal.

A school employee, contractor, or volunteer is immune by statute from any state civil and/or criminal liability when making a report in good faith under this Section. An employee who

fails to report or who prevents another person from making a report is subject to disciplinary action by the school system and civil and criminal action under the law. A volunteer or contractor who fails to report or prevents another person from making a report may be restricted from school property or lose the privilege of volunteering for or contracting with the school system and is subject to civil and criminal action under the law.

B. Duty to Report Child Abuse, Neglect, Dependency, or Death as a Result of Maltreatment to the County Child Welfare Agency

A school employee, contractor, or volunteer who knows or has cause to suspect that (1) a parent, guardian, custodian, or caretaker of a child has caused the child to be abused, neglected, or dependent, or (2) that a child has died as a result of maltreatment or been a victim of human trafficking, involuntary servitude, or sexual servitude by any person is legally required to report the case to the director of social services. The employee, contractor, or volunteer also shall immediately report the case to the principal. Any doubt about reporting a suspected situation must be resolved in favor of reporting, and the report must be made immediately.

A school employee, contractor, or volunteer is immune by statute from any civil and/or criminal liability when making a report in good faith under this Section. An employee who fails to report or who prevents another person from making a report is subject to disciplinary action by the school system and civil and criminal action under the law. A volunteer or contractor who fails to report or prevents another person from making a report may be restricted from school property or lose the privilege of volunteering for or contracting with the school system and is subject to civil and criminal action under the law.

C. Duty to Report Child Maltreatment in a Child Care Facility to the Division of Child Development and Early Education

A school employee, contractor, or volunteer who has cause to suspect that a child in a child care facility has been maltreated by a caregiver or has died as a result of maltreatment occurring in a child care facility is legally required to report the case to the Department of Health and Human Services (DHHS), Division of Child Development and Early Education (DCDEE).

A "child care facility" includes any DHHS-licensed classroom or program operated by the school system, including for example, licensed pre-school or Title I classrooms, licensed afterschool programs, and licensed developmental day programs.

Any doubt about reporting a suspected situation or uncertainty whether the child's care is being provided in a child care facility must be resolved in favor of reporting, and the report should be made immediately.

An employee making a report to DCDEE also shall immediately report the case to the principal. If the suspected maltreatment occurred in a licensed preschool classroom or other licensed classroom or program operated by board, the principal shall immediately notify the

~~s~~Superintendent of the suspected maltreatment. No reprisals of any kind may be taken against an employee who makes a good faith report of child maltreatment occurring in any licensed preschool classroom or other licensed classroom or program operated by the board.

An employee who fails to make a report as required by law and this policy may be subject to disciplinary action by the school system. In addition, if the employee works in a licensed preschool classroom or other licensed classroom or program operated by the board, failure to report maltreatment of a child in the program or classroom may itself constitute child maltreatment and result in the employee being placed on the state child maltreatment registry. A volunteer or contractor who fails to report or prevents another person from making a report may be restricted from school property or lose the privilege of volunteering for or contracting with the school system.

D. Duty to Report Licensed Employees to the State Board of Education

In addition to the other reporting requirements of this policy and in accordance with Section F of policy 7130, Licensure, administrators shall report to the State Board of Education certain misconduct by licensed employees (1) involving physical injury to or sexual contact with a child, (2) justifying automatic revocation of the employee's license, or (3) resulting in certain criminal charges, when such misconduct results in termination of employment, nonrenewal of an employment contract, suspension without pay, disciplinary action, or resignation.

E. Cooperation with State and Local Agencies

1. The principal may establish a contact person in the school to act as a liaison with state and local agencies charged with investigating reports made pursuant to this policy.

2. Employees shall cooperate fully with agency personnel conducting an investigation.

3. In a case under the jurisdiction of local law enforcement in which the child's parent, guardian, or custodian is suspected of wrongdoing, employees shall permit the child to be interviewed by local law enforcement on school campuses during school hours. Otherwise, permission from the parent, guardian, or custodian must be obtained before the child may be interviewed by local law enforcement on school campus during school hours.

4. In a case under the jurisdiction of social services, employees shall permit the child to be interviewed by social services on school campuses during school hours.

5. In a case under the jurisdiction of DCDEE concerning suspected child maltreatment by a caregiver in a child care facility, permission from the parent must be obtained before the child may be interviewed on school campus during school hours.

6. Employees shall provide confidential information to agency personnel, so long as the disclosure does not violate state or federal law.

7. Any confidential information disclosed by the investigating agency to employees must remain confidential and may be redisclosed only for purposes directly connected with carrying out the responsibilities of the school system or the employee.

~~E~~F. Sharing Information with Other Agencies

Upon request and to the extent permitted by law, school system officials shall share with other agencies designated in G.S. 7B-3100(a) information that is relevant to (1) any assessment by the department of social services of a report of child abuse, neglect, dependency, or death as a result of maltreatment; (2) the provision or arrangement of protective services in a child abuse, neglect, or dependency case by the department of social services; or (3) any case in which a petition is filed alleging that a juvenile is abused, neglected, dependent, undisciplined, or delinquent. School system officials and the designated agencies must continue to share such information until the protective services case is closed by the department of social services or, if a petition is filed, until the juvenile is no longer subject to the jurisdiction of juvenile court.

~~F~~G. Child Sexual Abuse and Sex Trafficking Training Program

In even numbered years, the school system will provide a child sexual abuse and sex trafficking education and awareness training program for teachers, instructional support personnel, principals, and assistant principals. The program will include at least two hours of training related to best practices from the field of prevention, the grooming process of sexual predators, the warning signs of sexual abuse and sex trafficking, how to intervene when sexual abuse or sex trafficking is suspected or disclosed, legal responsibilities for reporting sexual abuse or sex trafficking, and available resources for assistance. Designated school personnel shall participate in such training as required by law and board policy.

H. Child Abuse and Neglect Information and Resources for Students

In accordance with G.S. 115C-47(65) and State Board of Education Policy SHLT-003, the school system will provide information on child abuse and neglect, including age-appropriate information on sexual abuse, to students in grades 6 through 12. Such information will be provided in the form of (1) a document given to all students in grades 6 through 12 at the beginning of each school year, (2) a display posted in visible, high-traffic areas throughout each secondary school, and (3) a video produced by the Center for Safer Schools shown to all students in grades 6 through 12 no more than five days after the first day of the school year.

~~The superintendent shall develop any necessary procedures for making a report pursuant to this policy, for sharing information with designated agencies, and for cooperating with agency investigations.~~

~~In addition to the requirements of this policy, any administrator who knows or has reason to believe that a licensed employee has engaged in conduct which involves physical or sexual abuse of a child shall report that information to the State Superintendent of Public Instruction in accordance with subsection C.4 of policy 4040/7310, Staff-Student Relations.~~

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. 1232g; G.S. 7B-101, -301, -302, -309, -3100; 8-53.4; 14-208.6, -318.2, -318.4, -318.6; 110-90.2, -105.3, -105.4, -105.5; 115C-12(47); -47(65), -270.35(b), -326.20, -375.20, -400, -402; 126-5; 16 N.C.A.C. 6C .0608~~.0312~~; 16 N.C.A.C. 6D .0403; State Board of Education Policy~~ies~~ SHLT-003~~LICN-007 and NCAC-039~~

Cross References: Professional and Staff Development (policy 1610/7800), Staff-Student Relations (policy 4040/7310), Student Records (policy 4700), Licensure (policy 7130)

Adopted: June 13, 2011

~~Last Updated~~Revised: January 14, 2020; [date]

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Cross References: Professional and Staff Development (policy 1610/7800), Staff-Student Relations (policy 4040/7310), Student Records (policy 4700), Licensure (policy 7130)

Adopted: June 13, 2011

Revised: January 14, 2020; [date]

The Pender County ~~b~~Board of Education seeks to provide a work and school environment free from violence or the threat of violence against employees, students, or other persons. The board encourages eligible individuals to participate in the North Carolina Address Confidentiality Program established pursuant to Chapter 15C of the General Statutes. This program protects the address of relocated victims of domestic violence, sexual offense, stalking, or human trafficking to prevent a victim's assailants or potential assailants from finding the victim through public records. The program provides participants with the use of a substitute mailing address and denies public access to a participant's actual address.

A. Program Details

The Address Confidentiality Program is administered by the State Attorney General. Information and assistance in applying to the program may be obtained by telephone from the Attorney General's Address Confidentiality Program Office at (919) 716-6785.

Program participants receive an authorization card with a substitute mailing address that may be presented whenever an address is required. Mail sent to the substitute address is forwarded cost-free by the program to the participant at his or her residential address. Students, parents, or school personnel enrolled in the Address Confidentiality Program must provide a valid authorization card if they wish to keep their home address confidential.

B. School Personnel Participants

The name, actual address, and telephone number of any school system personnel participating in the Address Confidentiality Program will not be open to inspection as a public record, will not be included as part of any employee directory published by the school system, and will be redacted from any record released pursuant to G.S. 115C-320, provided the employee has provided a valid authorization card to the Superintendent or designee. (See policies 5070/7350, Public Records - Retention, Release and Disposition, and 7820, Personnel Files.)

C. Student Participants

The school system will use the actual address of a program participant, not the substitute address designated by the Attorney General, for any purpose related to admission or assignment but will keep the actual address confidential from the public. Student records will reflect only the substitute address and not the student's actual address. The student's telephone number also will be kept confidential from the public. The parent or guardian of a student participant may request that a student's name be withheld from any release of directory information by the school, as provided in policy 1310/4002, Parental Involvement.

When transferring school records from one school to another, the transferring school may send the files to the participant (parent or guardian) via the substitute address provided by the Address Confidentiality Program to ensure confidentiality of the student's new location.

D. Disclosure Prohibited

The knowing and intentional disclosure of a program participant's actual address or telephone number to unauthorized persons is prohibited. Failure to comply with this policy may result in disciplinary action, up to and including termination. In addition, violators may be subject to criminal prosecution.

Legal References: G.S. Ch. 15C; 115C-47, -320, -366(g), -402(f); 132-1.1(d)

Cross References: Parental Involvement (policy 1310/4002), Domicile or Residence Requirements (policy 4120), School Assignment (policy 4150), Student Records (policy 4700), Public Records - Retention, Release and Disposition (policy 5070/7350), Personnel Files (policy 7820)

Adopted: May 9, 2011

~~Last Updated~~Revised: [date]

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Adopted: May 9, 2011

Revised: [date]

The Pender County ~~b~~Board of Education is committed to the safety of students, employees and other persons on school property. In order to create and maintain a safe school environment and comply with G.S. 14-208.18, the board establishes the following policy provisions.

A. Student Sex Offender on School Property

A student who is enrolled in the school system and is a registered sex offender subject to policy 5022, Registered Sex Offenders, is expressly prohibited from (1) knowingly being present on any school grounds or any property owned or operated by the school system where minors frequently congregate~~, including school buildings, athletic fields, playgrounds, parking lots, buses or other property,~~ and (2) attending school-sponsored or school-related activities, except to the extent the student is permitted to be on school property to receive educational services.

~~A student subject to policy 5022, Registered Sex Offenders, who is receiving educational services on school grounds must comply with the requirement that he or she be supervised by school personnel at all times.~~

B. Educational Services for Student Sex Offenders

1. If permitted by the board, a student who is subject to Section A of this policy and is eligible to attend public school under G.S. 115C-378 may be present on school property subject to any conditions and restrictions imposed by the board.

2. The board will hold a hearing to determine whether to expel the student or provide the student with educational services in accordance with subsection B.4.b. of policy 4353, Long-Term Suspension, 365-Day Suspension, Expulsion.

3. Prior to expelling a student pursuant to G.S. 115C-390.11(a)(2), the board will consider whether there are alternative education services that may be offered to the student.

4. If the board determines that a student will be provided educational services on school property, the student must be under the supervision of school personnel at all times.

5. If a student subject to this policy violates the conditions and restrictions placed on the student by the board, school officials will impose disciplinary consequences consistent with the terms of the conditions and restrictions placed on the student's admission or as otherwise provided in Section D of policy 4300, Student Behavior Policies, and any applicable provisions of the Code of Student Conduct.

6. If a student subject to this policy is a student with disabilities, he or she will be provided educational services in compliance with federal and state law.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12131 *et seq*., 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 14-208.18, -208.19; 115C art. 9; 115C-378, -390.2, -390.11(a)(2)

Cross References: School Safety (policy 1510/4200/7270), Alternative Learning Programs/Schools (policy 3470/4305), Student Behavior Policies (policy 4300), Weapons, Bomb Threats, Terrorist Threats and Clear Threats to Safety (policy 4333), Long-Term Suspension, 365-Day Suspension, Expulsion (policy 4353), Registered Sex Offenders (policy 5022)

Adopted: May 9, 2011

~~Last Updated~~Revised: August 8, 2011; [date]

The Pender County Board of Education is committed to the safety of students, employees and other persons on school property. In order to create and maintain a safe school environment and comply with G.S. 14-208.18, the board establishes the following policy provisions.

A. Student Sex Offender on School Property

A student who is enrolled in the school system and is a registered sex offender subject to policy 5022, Registered Sex Offenders, is expressly prohibited from (1) knowingly being present on any school grounds or any property owned or operated by the school system where minors frequently congregate and (2) attending school-sponsored or school-related activities, except to the extent the student is permitted to be on school property to receive educational services.

B. Educational Services for Student Sex Offenders

1. If permitted by the board, a student who is subject to Section A of this policy and is eligible to attend public school under G.S. 115C-378 may be present on school property subject to any conditions and restrictions imposed by the board.

2. The board will hold a hearing to determine whether to expel the student or provide the student with educational services in accordance with subsection B.4.b. of policy 4353, Long-Term Suspension, 365-Day Suspension, Expulsion.

3. Prior to expelling a student pursuant to G.S. 115C-390.11(a)(2), the board will consider whether there are alternative education services that may be offered to the student.

4. If the board determines that a student will be provided educational services on school property, the student must be under the supervision of school personnel at all times.

5. If a student subject to this policy violates the conditions and restrictions placed on the student by the board, school officials will impose disciplinary consequences consistent with the terms of the conditions and restrictions placed on the student's admission or as otherwise provided in Section D of policy 4300, Student Behavior Policies, and any applicable provisions of the Code of Student Conduct.

6. If a student subject to this policy is a student with disabilities, he or she will be provided educational services in compliance with federal and state law.

Legal References: Americans with Disabilities Act, 42 U.S.C. 12131 *et seq*., 28 C.F.R. pt. 35; Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., 34 C.F.R. pt. 300; Rehabilitation Act of 1973, 29 U.S.C. 705(20), 794, 34 C.F.R. pt. 104; G.S. 14-208.18, -208.19; 115C art. 9; 115C-378, -390.2, -390.11(a)(2)

Cross References: School Safety (policy 1510/4200/7270), Alternative Learning Programs/Schools (policy 3470/4305), Student Behavior Policies (policy 4300), Weapons, Bomb Threats, Terrorist Threats and Clear Threats to Safety (policy 4333), Long-Term Suspension, 365-Day Suspension, Expulsion (policy 4353), Registered Sex Offenders (policy 5022)

Adopted: May 9, 2011

Revised: August 8, 2011; [date]

The Pender County Board of Education recognizes that concussions and other head injuries may be serious and potentially life threatening and that such injuries may result in serious consequences later in life if managed improperly. The b~~B~~oard is committed to practices that reduce the potential for short-term or long-term effects from such injuries. In support of this commitment, the ~~B~~board directs school employees to comply with the concussion safety ~~requirements~~ rules for interscholastic athletic competition adopted by the State Board of Education as required by ~~established by~~ G.S. 115C-407.57 ~~G.S. 115C-12(23) as amended~~ and initially established in the Gfeller-Waller Concussion Awareness Act of 2011~~,~~ ~~and to implement and follow all concussion safety requirements for all students as set forth in State Board of Education rules and policies for middle and high schools.~~ The Superintendent or designee shall develop ~~a~~ plans consistent with state requirements and shall implement and monitor compliance with this policy. The Superintendent is authorized to investigate the use of baseline testing for student-athletes and require that student-athletes undergo such testing prior to their participation in any interscholastic athletic competition.

A. Definition of Concussion

A concussion is a traumatic brain injury caused by a direct or indirect impact to the head that results in disruption of normal brain function, which may or may not result in a loss of consciousness.

B. Concussion Education Video for High School Student-Athletes

All high school student-athletes and parents of high school student-athletes must view the CrashCourse concussion education video prior to each sport season.

C. School Head Injury Information sheet

Each year, all education staff, coaches, school nurses, athletic directors, first responders, volunteers, student-athletes, and parents of student-athletes must be provided with a concussion and head injury information sheet that meets the requirements of the State Board. Before any student, school employee, volunteer or first responder will be allowed to participate in interscholastic athletic activities, including tryouts, practices or competitions, he or she must sign the head injury information sheet and return it to the coach. Parents also must sign the head injury information sheet and return it to the coach before their children may participate in any interscholastic athletic activity. All education staff must sign the sheet and return it to the principal prior to the first student day. The principal of each school shall ensure that a complete and accurate record of the returned signed sheets is maintained in accordance with law and State Board policy.

~~C~~D. Removal from and Return to Play

Any student-athlete who is exhibiting signs or symptoms consistent with a concussion must be removed from athletic activity immediately. Further, the student-athlete must not be allowed to return to play or practice that day or on any subsequent day until he or she has been evaluated and has received written clearance for participation that complies with the requirements of G.S. 115C-12(23) and any other applicable law or State Board policy or rule.

~~D~~E. ~~Removal from and~~ Return to Learning

~~Any student who is exhibiting signs or symptoms consistent with a concussion must be removed from the learning environment immediately. The student will not be allowed to return to the learning environment until the student has been evaluated and has received written clearance for participating in the learning environment that complies with the requirements of G.S. 115C-12(23) and any other applicable law or State Board policy. Each school will designate a team of people responsible for identifying the needs of a student who has suffered a concussion. This team may include the school nurse, the student, the student's parent, a school administrator, school counselor, or other appropriate designated professional.~~The superintendent or designee shall develop a plan that meets all the requirements of the State Board of Education for addressing the needs of students in grades Pre-K through 12 who suffer concussions. The superintendent or designee shall also arrange for information and professional development to be provided annually to all teachers and

other school personnel on return-to-learn issues and other concerns related to concussion and brain injuries. Parents and students must be offered the opportunity annually to provide information related to any head injury or concussion the student may have incurred during the past year on the health history and emergency medical information update form.

~~E~~F. Emergency Action Plans

Each principal or designee shall develop a venue-specific emergency action plan to respond to serious medical injuries and acute medical conditions in which the condition of the injured student may deteriorate rapidly. All such plans must include a delineation of roles, methods of communication, available emergency equipment and a plan for emergency transport. The plans must be (1) in writing, (2) reviewed by an athletic trainer who is licensed in North Carolina, (3) approved by the principal if developed by a designee, (4) distributed, posted, reviewed, and rehearsed in accordance with G.S. 115C-407.58~~12(23)~~, and (5) compliant with any other requirements of state law and State Board policy or rules.

G. Athletic Trainers and First Responders

Each high school principal shall designate at least one licensed athletic trainer or first responder who meets the requirements of state law and State Board of Education policy. The principal shall monitor each athletic trainer's or first responder's compliance with the duties assigned to the position by the State Board and any additional duties assigned by the superintendent or designee, including, but not limited to, attendance at football games and practices and wrestling matches and tournaments and compliance with all applicable training and certification requirements.

To the extent funding and resources are available, the superintendent shall work toward having a licensed athletic trainer or first responder available for all school practices and games of all high school and middle school sports.

~~F~~H. Record Keeping

The Superintendent shall require each principal to maintain complete and accurate records of actions taken in his or her school to comply with this policy and applicable legal authority. Records shall include accounts of any education or training as may be required by law or State Board of Education policy or rules.

The Superintendent's annual report to the Board on compliance with laws and policies related to student wellness shall include a report on the system's compliance with laws and policies related to concussions and head injuries. (See Section ~~G~~H of policy 6140, Student Wellness.)

Legal References: G.S. 90 art. 34; 115C-12(23), -407.55, -407.57, -407.58, -407.70; S.L. 2011-147; 16 N.C.A.C. 6E .0205, .0206; State Board of Education Policies ATHL-000, ATHL-003,

SHLT-001; N.C. High School Athletic Association Handbook, available at https://www.nchsaa.org/handbook

Cross References: Student Wellness (policy 6140)

Other Resources: Other Resources: Matthew Gfeller Sport-Related TBI Research Center at UNC website, https://gfellerwallerlaw.unc.edu/; *Report to the North Carolina General Assembly: Study of Sports Injuries at Middle School and High School Levels*, N.C. Department of Public Instruction (2011), available at https://webservices.ncleg.gov/ViewDocSiteFile/16567

Adopted: September 12, 2011

~~Last Updated~~Revised: August 9, 2016; [date]

The Pender County Board of Education recognizes that concussions and other head injuries may be serious and potentially life threatening and that such injuries may result in serious consequences later in life if managed improperly. The board is committed to practices that reduce the potential for short-term or long-term effects from such injuries. In support of this commitment, the board directs school employees to comply with the concussion safety rules for interscholastic athletic competition adopted by the State Board of Education as required by G.S. 115C-407.57 and initially established in the Gfeller-Waller Concussion Awareness Act of 2011. The Superintendent or designee shall develop plans consistent with state requirements and shall implement and monitor compliance with this policy. The Superintendent is authorized to investigate the use of baseline testing for student-athletes and require that student-athletes undergo such testing prior to their participation in any interscholastic athletic competition.

A. Definition of Concussion

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Each year, all education staff, coaches, school nurses, athletic directors, first responders, volunteers, student-athletes, and parents of student-athletes must be provided with a concussion and head injury information sheet that meets the requirements of the State Board. Before any student, school employee, volunteer or first responder will be allowed to participate in interscholastic athletic activities, including tryouts, practices or competitions, he or she must sign the head injury information sheet and return it to the coach. Parents also must sign the head injury information sheet and return it to the coach before their children may participate in any interscholastic athletic activity. All education staff must sign the sheet and return it to the principal prior to the first student day. The principal of each school shall ensure that a complete and accurate record of the returned signed sheets is maintained in accordance with law and State Board policy.

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E. Return to Learning

The superintendent or designee shall develop a plan that meets all the requirements of the State Board of Education for addressing the needs of students in grades Pre-K through 12 who suffer concussions. The superintendent or designee shall also arrange for information and professional development to be provided annually to all teachers and other school personnel on return-to-learn issues and other concerns related to concussion and brain injuries. Parents and students must be offered the opportunity annually to provide information related to any head injury or concussion the student may have incurred during the past year on the health history and emergency medical information update form.

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Each principal or designee shall develop a venue-specific emergency action plan to respond to serious medical injuries and acute medical conditions in which the condition of the injured student may deteriorate rapidly. All such plans must include a delineation of roles, methods of communication, available emergency equipment and a plan for emergency transport. The plans must be (1) in writing, (2) reviewed by an athletic trainer who is licensed in North

Carolina, (3) approved by the principal if developed by a designee, (4) distributed, posted, reviewed, and rehearsed in accordance with G.S. 115C-407.58, and (5) compliant with any other requirements of state law and State Board policy or rules.

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Each high school principal shall designate at least one licensed athletic trainer or first responder who meets the requirements of state law and State Board of Education policy. The principal shall monitor each athletic trainer's or first responder's compliance with the duties assigned to the position by the State Board and any additional duties assigned by the superintendent or designee, including, but not limited to, attendance at football games and practices and wrestling matches and tournaments and compliance with all applicable training and certification requirements.

To the extent funding and resources are available, the superintendent shall work toward having a licensed athletic trainer or first responder available for all school practices and games of all high school and middle school sports.

H. Record Keeping

The Superintendent shall require each principal to maintain complete and accurate records of actions taken in his or her school to comply with this policy and applicable legal authority. Records shall include accounts of any education or training as may be required by law or State Board of Education policy or rules.

The Superintendent's annual report to the Board on compliance with laws and policies related to student wellness shall include a report on the system's compliance with laws and policies related to concussions and head injuries. (See Section H of policy 6140, Student Wellness.)

Legal References: G.S. 90 art. 34; 115C-12(23), -407.55, -407.57, -407.58, -407.70; S.L. 2011-147; 16 N.C.A.C. 6E .0205, .0206; State Board of Education Policies ATHL-000, ATHL-003, SHLT-001; N.C. High School Athletic Association Handbook, available at https://www.nchsaa.org/handbook

Cross References: Student Wellness (policy 6140)

Other Resources: Other Resources: Matthew Gfeller Sport-Related TBI Research Center at UNC website, https://gfellerwallerlaw.unc.edu/; *Report to the North Carolina General Assembly: Study of Sports Injuries at Middle School and High School Levels*, N.C. Department of Public Instruction (2011), available at https://webservices.ncleg.gov/ViewDocSiteFile/16567

Adopted: September 12, 2011

Revised: August 9, 2016; [date]

Pender County Board of Education

Executive Summary

Consent

SUBJECT:	Day Treatment MOU with Coastal Horizons for PILA
STAFF LIAISON:	Kevin Taylor
MAIN POINTS:	Continue the partnership with Coastal Horizons to provide therapeutic services to our qualified students who attend PILA.
FISCAL IMPLICATIONS:	N/A
RECOMMENDATION:	Recommend approval of the MOU.

Memorandum of Agreement (MOA)

PENDER COUNTY SCHOOLS

925 Penderlea HWY, Burgaw, NC 28425

AND

COASTAL HORIZONS CENTER, INC.

615 Shipyard Blvd., Wilmington, NC 28412

Federal ID#: 56-0950370

This Memorandum of Agreement ("MOA") sets forth the conditions under which Coastal Horizons Center, Inc. ("Coastal Horizons") will provide day treatment services in the Pender County Schools ("PCS").

A. MOA Information

1. This MOA is hereby entered into on the 30th day of July by the Pender County Board of Education ("LEA"), Coastal Horizons Center, Inc. ("Coastal Horizons"), and Trillium Health Resources ("MCO").
2. The purpose of the MOA is to facilitate the efficient and effective provision of day treatment services for eligible PCS students through the Cape Fear Day Treatment Academy Program ("Program").
3. This MOA will be reviewed annually by the Superintendent or designee and will be renewed in his or her discretion.

B. LEA Obligations

1. The LEA will work collaboratively with the provider for the referral of students for day treatment services.
2. LEA personnel will make referrals through the Child and Family Team process and follow applicable procedures.
3. The LEA will monitor student enrollment in the day treatment program.

4. Appropriate school staff shall attend Child and Family Team meetings to review and monitor transitions into/out of day treatment program.
5. LEA personnel will work collaboratively with the provider to support the implementation of day treatment services.
6. The LEA will provide a space on campus to be licensed as a day treatment facility.

C. Coastal Horizons Obligations

1. Personnel

a) Coastal Horizons will make available, at minimum, one Master's-level licensed mental health provider, and one qualified mental health professional at their licensed child and adolescent day treatment site(s).

b) Coastal Horizons will maintain required staffing ratios (1:6) as outlined in the Child and Adolescent Day Treatment service definition in the Division of Medical Assistance Clinical Coverage Policy 8A.

c) Coastal Horizons staff must have proof of up-to-date training in Non-Violent Physical Crisis Intervention. Written proof must be submitted to the LEA for each therapist assigned to work in the Pender County Schools under this MOU. If a Coastal Horizon employee fails to comply with this requirement, they will not be permitted to provide school-based mental health services to LEA students.

d) Criminal Background Check: PCS will conduct a criminal background check on all Provider personnel who will be working within the school setting as required by Pender County Board of Education policy. Coastal Horizon personnel working in the school setting shall be treated in the same manner as school system employees with regard to criminal background checks. Background checks must be completed prior to the provision of mental health services in the school setting. These background checks will be conducted annually, or any time a new employee is assigned to a Pender County school by Coastal Horizons. Coastal Horizons recognizes that the Pender County Board of Education retains the right to refuse to allow a Coastal Horizons employee to serve as a school-based mental health therapist based upon the results of the criminal background check. Any Coastal Horizons employee who does not submit to the background check requirements will not be permitted to provide services to students in the Pender County Schools. If Coastal Horizons becomes aware of a criminal charge pending against one of its school-based employees providing services through the day treatment program in the LEA, it agrees to immediately cease the provision of services by the employee in question and consult with the Pender County Schools Exceptional Children (EC) Department for further steps to be taken.

e) Jessica Lunsford Act: As required by N.C. Gen. Stat. 115C-332.1, Coastal Horizons shall conduct prior to the start of service and annually thereafter a review of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry for all employees who will provide services under this contract that involve direct interaction with Pender County students. For Coastal Horizons' convenience only, all of the required registry checks may be completed at no cost by accessing the United States Department of Justice Sex Offender Public Website at http://nsopw.gov. Any employee or consultant of Coastal Horizons found to be registered on any of the lists identified herein shall not perform any work under this contract and shall not be permitted to enter property owned by the Pender County Board of Education. Failure to comply may result in legal action and termination of the contract for default.

f) Coastal Horizons will provide the Pender County Schools administrative staff all relevant hiring documentation including the criminal background check, Division of Motor Vehicles check, North Carolina Sex Offender Registry check, and Healthcare Personnel registry check for each therapist assigned to work in the school setting. Coastal Horizons will ensure that providers receive appropriate supervision and will follow school personnel policy regarding recruitment, selection and hiring.

g) Coastal Horizons personnel will comply with safe and drug free school procedures and badges will be worn by staff at all times during the operation of the program on school grounds.

h) Coastal Horizons personnel will adhere to all applicable Pender County Board of Education policies, and shall be held to the same standards and expectations as Pender County School employees while working in the school setting.

2. Service Delivery

h) Coastal Horizons' staff will participate in Child-and-Family Team monthly meetings according to System of Care protocol to develop each child's Person-Centered Plan (PCP) outlining goals and outcomes within the day treatment services program.

i) Coastal Horizons staff will obtain authorization for reimbursement of services, monitor and evaluate student progress, implement crisis plans as needed, and facilitate appropriate transitions into and out of day treatment services.

j) Coastal Horizons staff will participate in MTSS meetings as needed.

k) Prior to implementing services, Coastal Horizons staff will consult with school administrators to ensure congruence with and no compromise of the local Board Policies or state and federal laws, including but not limited to the Individuals with Disabilities Education Act (IDEA) and the Family Educational Rights and Privacy Act (FERPA).

l) Coastal Horizons staff will collaborate with the Child and Family Team to determine each student's needs and appropriate interventions.

D. MCO Obligations

1. Coordinate with the LEA and Coastal Horizons to support the implementation of the Program.
2. Assist with Child and Family Team coordination and service linkage.
3. Execute functions of the MCO Child and Family Support Team Liaison relevant to children/youth served in these day treatment services.
4. Coordinate crisis response and crisis management services with the day treatment provider and school personnel for each child as outlined in the crisis plan in each child's PCP.
5. Monitor service delivery and provider requirements to ensure compliance with provider requirements and service delivery as outlined in the Child and Adolescent Day Treatment Services definition in the Division of Medical Assistance Clinical Coverage Policy 8A, the Records Management and Documentation Manual (RMDM), and relevant state and federal statutes and policies.

E. Contract Term

1. This MOA shall commence when executed by both parties and is effective for the 2026 - 2027 school year.
2. This MOA shall continue for a three-year period unless terminated earlier pursuant to the terms herein.

F. Financial Responsibility

a) Coastal Horizons will ensure medical necessity criteria is met prior to providing any services and will abide by applicable prior approval policies for insurance carriers.

b) Coastal Horizons will bill Medicaid for the clinically appropriate number of billable hours of services provided pursuant to this MOA and prescribed by the student's treatment plan, Child and Family Team, clinician, and physician and in accordance with MCO and North Carolina Department of Health and Human Services (DHHS) guidelines.

c) Coastal Horizons will incur the cost of all administrative costs associated with service delivery.

d) Neither the Pender County Board of Education, nor any of its employees, will be responsible for paying any cost for any service provided pursuant to this MOA.

G. Liability and Indemnification

Coastal Horizons agrees to indemnify and hold harmless the Pender County Board of Education, its officers, agents, employees, and assigns from all losses, damages, expenses, liabilities, or injuries arising out of or connected with the provision of services under this MOA.

H. Conflict Resolution

1. Resolution of concerns regarding employee work or conduct within the school setting shall be coordinated between Coastal Horizons administration and the Pender County Schools administration.

I. Signatures and Dates

In witness thereof, each party has caused this agreement to be executed in multiple copies.

LEA Representative

Signature: _____

Title: _____

Date: _____

Provider

Signature: _____

Title: _____

Date: _____

PENDER COUNTY SCHOOLS

Pender County Board of Education

07/28/26

Executive Summary

Action Agenda

SUBJECT:	EC Contract Little Town Learning Center
STAFF LIAISON:	Dr. Kevin Taylor
COMMITTEE REVIEW:	Committee of the Whole
SUMMARY POINTS:	Provide Developmental Delay Services for our ECEC Students
FISCAL IMPLICATIONS:	$94850.00 per contract 1.5230.063.311.000.000.00
RECOMMENDATION:	Action / Approval: The BOE to approve for Developmental Delay Services for our ECEC Students

PENDER COUNTY SCHOOLS
CONTRACT FOR DEVELOPMENTAL DAY SERVICES

This contract for **DEVELOPMENTAL DAY** services (the "Contract") is made and entered into this **7th** day of **July, 2026**, between the Pender County Board of Education (the "School System"), 925 Penderlea Highway, Burgaw, NC 28425, and **Little Town Learning Center,** (the "Provider"), **P.O. Box 487, Burgaw, NC 28425**.

For and in consideration of the mutual promises set forth in the Contract the parties do mutually agree as follows:

1. Obligations of Provider. Provider hereby agrees to provide services to the School System as follows:

1.1. Provider shall provide the following services at designated times and sites as specifically requested and authorized by the School System. Work will be completed in a timely manner acceptable to the School System in full compliance with the terms and conditions of this Contract. Services to be performed:

1.1.1. Provide educational and related services **up to thirteen (7) slots for** children ages 3 through 6. The agreed upon cost is $1350.00 per child per month, or the Developmental Day Program rate issued by the Department of Public Instruction for the 2026-2019 school year, and shall be paid in ten monthly payments. An allotment of fifty dollars ($50.00) shall be paid per child per year or five dollars ($5.00) per child per month for educational supplies and materials

1.1.2. Meet all compliance requirements of Public Law 109-446, Individuals with Disabilities Educational Act (IDEA 2004), Public School Laws of North Carolina, Chapter 115C, Article 9, and Policies Governing Services for Children with Disabilities.

1.1.3. Develop and Individualized Education Program (IEP) for each child. The IEP Team shall be a multidisciplinary team which shall include the parent(s), guardian(s), or surrogate parent(s) for each child. The content of the IEP shall include all the requirements in Policies Governing Services for Children with Disabilities.

1.1.4. Review and evaluate the IEP at appropriate intervals, at least annually, an amend it as needed.

1.1.5. Provide the Local Educational Agency with a copy of the IEP and any changes in the IEPs for children included in this contract.

1.1.6. Provide related services as specified in each child's IEP. A schedule will be submitted to the Local Education Agency regarding the revision of related services for each child.

1.1.7. Submit an attendance record and /or report regarding any change in enrollment at the end of each month to the Local Education Agency. If the enrollment increases, this contract will be amended appropriately subject to the availability of funds.

1.1.8. Not charge parents for any educational and related services provided to the child

as part of the IEP.

1.1.9. Notify the Local Education Agency of children needing re-evaluations.

1.1.10. Supply Names and credentials of all persons providing services for the children included in this contract.

1.1.11. Provide Local Education Agency upon enrollment of each child the following information: child's name, date of birth, disability, and parent(s), guardian(s), or custodial agency (such as Department of Social Services) name and address to be added to the census registry.

1.1.12. Supply information of the children being served in off-site inclusive settings on the *Developmental Day Roster/Withdrawal Form*.

1. Qualifications of Provider. All agents or employees of Provider who will provide services under this Agreement will be fully qualified, possess any requisite licenses, and otherwise be legally entitled to perform the services provided, and shall exercise the skill and care customarily exercised by duly licensed and qualified providers of the same or similar services.

2. Records Maintenance. Provider shall maintain written documentation of any professional service provided, including any required documentation meeting the requirements of applicable federal, state and local laws and regulations.

3. Obligations of the School System.

3.1. The School System hereby agrees to compensate Provider in the amount or at the rate up to **nine thousand, four hundred and fifty dollars (9450.00), per month plus supplies and materials of five dollars ($5) per child per month or fifty dollars per child per year ($50)** once all services have been rendered in accordance with the terms of this Contract. With the School System's written consent, payments may be made in monthly installments for work performed and accepted during the previous month.

3.2. Pay the Provider each month, not to exceed ten (10) monthly payments, for the children and services included in this contract. If the enrollment increases, the Local Educational Agency will appropriately amend this contract subject to availability of funds.

3.3. Provide the Provider with a current edition of Policies Governing Services for Children with Disabilities.

3.4. Appoint the exceptional children director or his/her designee to serve as a member of the IEP team for each child and to coordinate services with the Provider for the duration of the contract.

3.5. Provide verification to the Exceptional Children Division that each child with a disability served by the Provider is receiving services as outlined in an appropriate IEP.

3.6. **Maximum charges against this contract shall be: Ninety-Four Thousand, Eight Hundred and fifty dollars. ($94850.00) for the seven (7) slots**.

3.7. Conduct an educational compliance review of the Provider at least once during the contract period. The findings will be reported as part of the continuous improvement focused monitoring process (Continuous Improvement Performance Plan). **The Local Educational Agency will review documentation of teacher licensure to ensure that teachers of preschool children possess either the Birth through Kindergarten (B-K) or Preschool Add-on teaching license.**

3.8. In the event of inclement weather, fire, power failure, or other similar occurrence, which may necessitate the cancellation of the delivery of the service(s), and an alternate date cannot be agreed upon, the School System will be under no obligation to compensate Provider for services not rendered.

4. Term. The services described in the Contract will be provided from **August 24, 2026** through **June 2, 2027** unless sooner terminated as herein provided.

5. Termination for Convenience. The School System may terminate this Contract at any time at its complete discretion upon twenty (20) calendar days' notice in writing from the School System to Provider prior to the date of termination. In addition, all finished or unfinished documents and other materials produced by Provider pursuant to this Contract shall, at the request of the School System be turned over to it and become its property. If the Contract is terminated by the School System in accordance with this section, the School System will provide a prorated payment for all services performed as of the date of termination.

6. Termination for Default. At any time, the School System may terminate this contract immediately and without prior notice if provider is unable to meet goals and timetables or if the School System is dissatisfied with the quality of services provided.

7. Terms and Methods of Payment. Provider shall provide the School System with invoice(s) itemized by service provided, the number of hours worked and by whom, the date(s) that services were provided, and the amount owed, along with any supporting documentation that may be requested in advance by the School System. Such invoice(s) shall be submitted within thirty (30) days of the rendering of services. The School System shall process payments to Provider within thirty (30) days of submission of such invoice(s). Invoice(s) should be sent to **Pender County Schools, ATTN: Exceptional Children's Department, 925 Penderlea Hwy, Burgaw, NC 28425**, for review and approval.

8. Contract Funding. It is understood and agreed between Provider and the School System that the School System's payment obligation under this Contract is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made.

9. Insurance. Provider agrees to maintain $1,000,000 in general liability, $1,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. The Pender County Board of Education shall be named by endorsement as an additional insured on the General Liability policy. Certificates of such insurance shall be furnished by Provider to the School System and shall contain an endorsement to provide the School System at least 10 days' written notice of any intent to

cancel or terminate by either Provider or the insuring company. Failure to furnish insurance certificates or maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this Contract.

10. Taxes. Provider shall pay all federal, state and FICA taxes for all employees participating in the provision of services under this Contract.

11. Monitoring and Auditing. Provider shall cooperate with the School System, or with any other person or agency as directed by the School System, in monitoring, auditing, or investigating activities related to this Contract. Provider shall permit the School System to evaluate all activities conducted under this contract as dictated by the School System. Provider shall provide auditors retained by the School System with access to any records and files related to the provision of services under this Contract. The School System agrees that its auditors will maintain the confidentiality of any identified and actual trade secrets of Provider accessed during an audit conducted under this Contract.

12. Records and Confidentiality of Student Information. Provider agrees that all student records or personally identifiable information contained in student records that may be obtained in the course of providing services to the School System under this contract shall be subject to the confidentiality and disclosure provisions of applicable federal and state statutes and regulations as well as the School System's policies. All student records shall be kept in a secure location preventing access by unauthorized individuals. Provider will maintain an access log delineating date, time, agency, and identity of individual accessing student records who is not in the direct employ of Provider. Provider shall not forward to any person other than parent or the School System any student record or personally identifiable information obtained from a student record (including, but not limited to, the student's identity) without the written consent of the School System. Upon termination of this Contract, Provider shall turn over to the School System all student records or personally identifiable information about students obtained by Provider while providing services under this Contract. Nothing in this Contract gives Provider any right to access any student records or personally identifiable information.

13. Lunsford Act/Criminal Background Checks. Provider also acknowledges that G.S. § 14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. Provider shall conduct or arrange to have conducted, at its own expense, sexual offender registry checks on each of its owners, employees, agents and subcontractors ("contractual personnel") who will engage in any service on or delivery of goods to School System property or at a School System sponsored event, except checks shall not be required for individuals who are solely delivering or picking up equipment, materials, or supplies at: (1) the administrative office or loading dock of a school; (2) non-school sites; (3) schools closed for renovation; or (4) school construction sites. The checks shall include at a minimum checks of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry ("the Registries"). For Provider's convenience only, all of the required registry checks may be completed at no cost by accessing the United States Department of Justice Sex Offender Public Website at *http://www.nsopw.gov/*. Provider shall provide certification on the Sexual Offender Registry Check Certification Form that the registry checks were conducted on each of its contractual personnel providing services or

delivering goods under this Contract prior to the commencement of such services or the delivery of such goods. Provider shall conduct a current initial check of the registries (a check done more than 30 days prior to the date of this Contract shall not satisfy this contractual obligation). In addition, Provider agrees to conduct the registry checks and provide a supplemental certification form before any additional contractual personnel are used to deliver goods or provide services pursuant to this Contract. Provider further agrees to conduct annual registry checks of all contractual personnel and provide annual certifications at each anniversary date of this Contract. Provider shall not assign any individual to deliver goods or provide services pursuant to this Contract if said individual appears on any of the listed registries. Provider agrees that it will maintain all records and documents necessary to demonstrate that it has conducted a thorough check of the registries as to each contractual personnel, and agrees to provide such records and documents to the School System upon request. Provider specifically acknowledges that the School System retains the right to audit these records to ensure compliance with this section at any time in the School System's sole discretion. Failure to comply with the terms of this provision shall be deemed a material breach of the Contract. In addition, the School System may conduct additional criminal records checks at the School System's expense. If the School System exercises this right to conduct additional criminal records checks, Provider agrees to provide within seven (7) days of request the full name, date of birth, state of residency for the past ten years, and any additional information requested by the School System for all contractual personnel who may deliver goods or perform services under this Contract. Provider further agrees that it has an ongoing obligation to provide the School System with the name of any new contractual personnel who may deliver goods or provide services under the Contract. The School System reserves the right to prohibit any contractual personnel of Provider from delivering goods or providing services under this Contract if the School System determines, in its sole discretion, that such contractual personnel may pose a threat to the safety or well-being of students, school personnel or others.

14. Indemnification. Provider shall indemnify and hold harmless the School System and its agents and employees from and against all claims, actions, demands, costs, damages, losses, and/or expenses of any kind whatsoever proximately resulting from the omission or commission of any act, lawful or unlawful, by Provider or its agents and/or employees, including but not limited to court costs and attorney's fees, incurred in connection with the defense of said matters. The parties agree that this indemnification clause is an "evidence of indebtedness" for purpose of N. C. Gen. Stat. § 6-21.2.

15. Relationship of Parties. Provider shall be an independent contractor of the School System, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of Provider be construed as an employee, agent, or principal of the School System.

16. Compliance with Applicable Laws. Provider shall comply with all applicable laws and regulations in providing services under this Contract. In particular, Provider shall not employ any individuals to provide services to the School System who are not authorized by federal law to work in the United States. Provider represents and warrants that it is aware of and in compliance with the Immigration Reform and Control Act and North Carolina law (Article 2 of Chapter 64 of the North Carolina General Statutes) requiring

use of the E-Verify system for employers who employ twenty-five (25) or more employees and that it is and will remain in compliance with these laws at all times while providing services pursuant to this Contract. Provider shall also ensure that any of its subcontractors (of any tier) will remain in compliance with these laws at all times while providing subcontracted services in connection with this Contract. Provider is responsible for providing affordable health care coverage to all of its full-time employees providing services to the School System. The definitions of "affordable coverage" and "full-time employee" are governed by the Affordable Care Act and accompanying IRS and Treasury Department regulations.

17. Applicable Pender County Board of Education Policies. Provider acknowledges that the Pender County Board of Education has adopted policies governing conduct on all property owned by the Board of Education and agrees to abide by any and all relevant board policies while on its property. Provider acknowledges that these policies are available online on the School System's website. In particular, Provider acknowledges that it has received copies of or has access to (via the Pender County Schools' website) and will abide by all applicable Pender County Board of Education policies, including but not limited to policies related to conduct on school property, weapons, drugs and alcohol, tobacco, and interactions with staff and students.

18. Assignment. Provider shall not assign, subcontract, or otherwise transfer any interest in this contract without the prior written approval of the School System.

19. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the School System and Provider.

20. North Carolina Law. North Carolina law will govern the interpretation and construction of the Contract.

21. Entire Agreement. This Contract, including the purchase order, if any, used in connection herewith and any other document(s) expressly incorporated by reference as a part of this Contract, constitutes and expresses the entire agreement and understanding between the parties concerning its subject matter. This Contract supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this contract. To the extent there may be any conflict between the four corners of this Contract and other documents incorporated by reference herein, the terms of this Contract will control.

22. Attached Exhibits: The following documents, if any, are attached as Exhibits to this Contract and incorporated by reference herein:

Exhibit A: N/A

Exhibit B: N/A

23. Severability. If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.

24. Authority to Enter Contract. The person(s) executing this Contract on behalf of Provider have authority to do so as an official, binding act of Provider.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first indicated above.

PENDER COUNTY BOARD OF EDUCATION

By: _____(Seal)

Don Hall, Board Chair, Pender County Schools

Attest: _____(Seal)

Dr. William Breedlove, Superintendent, Pender County Schools

Attest: _____(Seal)

Kendy Walker, Director of Exceptional Children's Programs, Pender County Schools

LITTLE TOWN LEARNING CENTER

By: _____(Seal)

Angela Beacham, Director

Attest: _____(Seal)

Corporate Secretary or Designee

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.

_____

(Date)

_____

Lisa Nowlin, Finance Officer, Pender County Schools

Attachment __A___

Sexual Offender Registry Check Certification Form

Check the appropriate box to indicate the type of check:
□ Initial
□ Supplemental
□ Annual

I, _____ (insert name), _____ (insert title) of _____ (insert company name) hereby certify that I have performed all of the required sexual offender registry checks required under this Agreement for all contractual personnel (employees, agents, ownership personnel, or contractors) who may be used to deliver goods or provide services under this Agreement, including the North Carolina Sex Offender and Public Protection Registration Program, the North Carolina Sexually Violent Predator Registration Program, and the National Sex Offender Registry. I further certify that none of the individuals listed below appears on any of the above-named registries and that I will not assign any individual to deliver goods or perform services under this Agreement if said individual appears on any of the sex offender registries. I agree to maintain all records and documents associated with these registry checks, and that I will provide such records and documents to the school system upon request. I specifically acknowledge that the school system retains the right to audit these records to ensure compliance with this section at any time in the school system's sole discretion. I acknowledge that I am required to perform these checks and provide this certification form before any work is performed under the Agreement (initial check), any time additional contractual personnel may perform work under the Agreement (supplemental check), and at each anniversary date of the Agreement (annual check).

Contractual Personnel Names	**Job Title**
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

(attach additional page(s) if needed)

I attest that the forgoing information is true and accurate to the best of my knowledge.

_____ (print name) _____ (signature)
_____ (title) _____ (date)

NONCOMPETITIVE PROCUREMENT REQUEST

Submit the completed form via email to jewel_caison@pender.k12.nc.us (attach any additional documentation). One request must be submitted for each individual issue (e.g., one email / request per vendor); they cannot be combined.

LEA Name and Unit Number: Pender 710
Name and Title of Individual Submitting Request: Lisa Troy, Administrative Assistant
Vendor Name: Little Town Learning Center
Funding Source (including PRC): 1.5230.063.311.000.00
Scope of Work: Provide Developmental Delay Services for our ECEC Students
Deliverables:
Cost: $94,850.00

	Noncompete Justification: Select one or more of the procurement policy provisions below t the exception to the bidding requirements for procuring goods or services valued $10,000 or greater.
	Inadequate Competition: After solicitation of a number of potential sources, competition is determined to be inadequate. Bids were solicited and, no responsive bid is received, or only a single responsive bid is received and is rejected. Provide a copy of RFP or informal bid request, non-responsive answers, and, if one bid was received copy of the bid and reason for why it was rejected.
	Public Exigency: When life, safety or health of the public must be sustained through the immediate delivery of products or performance of services or a critical agency mandate, statutory or operational requirement must be fulfilled immediately. Please use the "other" box below to provide a narrative to support the selection of this justification.
	Highly Specialized Professional Services: The procurement of professional services should be conducted through a bid process, the requesting unit can demonstrate that such services, due to unique or special circumstances, can't be procured in this manner. A resume or other details about the unique qualifications of this supplier must be attached. In addition, please use the "other" box below to provide a narrative to support the selection of this justification.
	Highly Specialized Technical Services: Another supplier cannot be chosen because the supplier provides services in connection with the assembly, installation or servicing of equipment of a highly technical or specialized nature. In addition, please use the "other" box below to provide a narrative to support the selection of this justification.
	Proprietary Software / Hardware: The requested upgrade to proprietary software or hardware is available only from this supplier, which performs the service only on a direct basis. Attach documentation supporting that the hardware or software is proprietary and that only this supplier and can perform the requested upgrade.
	Equipment Continuity: The requesting unit seeks equipment that must be compatible with existing equipment and/or standardizing on equipment which is necessary to assure interchangeability of parts. Please use the "other" box below to provide a narrative to support the selection of this justification.
	Curriculum Continuity: The requesting unit seeks curriculum that must be compatible with existing materials. Please provide a narrative in the "other" box below to explain how the existing materials are compatible with the requested material/services and how putting out for bid would cause a financial or significant hardship. You must also demonstrate that the Supplement vs Supplant compliance is being met for existing materials.
	Amendment/Change Order: Requests, not covered under existing contract, where current supplier is best positioned based on skill, knowledge, familiarity with the project to provide the extra work resulting in a cost savings to the unit over the cost of a new supplier. This also includes amendments that result in an extension of the term due to the successor contract or bidding process being incomplete prior to expiration of the current contract.
X	**Other (Please Explain in Detail): This is the only Center that is able to provide the developmental support in our district**

PENDER COUNTY SCHOOLS

Pender County Board of Education

07/28/26

Executive Summary

Action Agenda

SUBJECT:	EC Contract RO Health
STAFF LIAISON:	Dr. Kevin Taylor
COMMITTEE REVIEW:	Committee of the Whole
SUMMARY POINTS:	Provide One on One Nursing services to medically fragile students.
FISCAL IMPLICATIONS:	$143, 098 per contract 1.5210.089.311.000.000.00
RECOMMENDATION:	Action / Approval: The BOE to approve for Nursing services for medically fragile children. This coincides with their IEP requirements.

PENDER COUNTY SCHOOLS
CONTRACT FOR PROFESSIONAL NURSING SERVICES

This contract for **PROFESSIONAL NURSING** services (the "Contract") is made and entered into this **7th** day of **July, 2026**, between the Pender County Board of Education (the "School System"), 925 Penderlea Highway, Burgaw, NC 28425, and **Ro Health LLC,** (the "Provider"), **P.O. Box 848544, Los Angeles, CA 90084-85144**

For and in consideration of the mutual promises set forth in the Contract the parties do mutually agree as follows:

1. Obligations of Provider. Provider hereby agrees to provide services to the School System as follows:

1.1. Provider shall provide the following professional services at designated times and sites as specifically requested and authorized by the Board: Provider shall provide a licensed LPN or RN to provide professional nursing services, including but not limited to providing nursing care related to 1 student, and to Pender County Schools students as authorized and directed by the Board or its employees.

1.2 Work will be completed in a timely manner acceptable to the Board in full compliance with the terms and conditions of this Contract, including any documents incorporated by reference.

1.3 Meet all compliance requirements of Public Law 109-446, Individuals with Disabilities Educational Act (IDEA 2004),Provider warrants that (a) it is an experienced and duly licensed and individual having the ability and skill necessary to perform all the services required of it under this Contract; (b) it has the capabilities and resources necessary to perform its obligations hereunder; (c) it is familiar with all current laws, rules and regulations which are applicable to this Contract; (d) all recommendations, advice, analysis, and representations made during the provision of services pursuant to this Contract shall accurately meet, reflect, and incorporate all such laws, rules, and regulations;

1.4. Records Maintenance. Provider shall maintain written documentation of any professional service provided, including any required documentation meeting the requirements of applicable federal, state and local laws and regulations.

2. Obligations of the Board

2.1. The Board hereby agrees to compensate Provider at a rate or in the amount **$55.00** per hour of services rendered, with such services not to exceed eight (8) hours per day, and with total payments not to exceed **One Hundred Forty-Three Thousand Ninety-Eight Dollars ($143, 098.00)** during the Contract Term. Periods of work completed totaling less than one (1) hour in duration will be computed on a pro rata basis to the nearest qua1ier (1/4) hour. Any time worked in excess of the hourly limit mentioned herein will be reviewed on a per case basis to determine if the hours worked will be authorized and paid by the Board. With the Board's written consent, payments may be made in monthly installments for work performed and accepted during the previous month.

2.2 Orientation. The Board will promptly provide Provider personnel with an adequate and timely orientation to the Board. The Board shall review instructions regarding confidentiality (including patient and employee), and orient Provider personnel to the specific Exposure Control Plan of the Board as it pertains to OSHA requirements for bloodbome pathogens, as well as any of the Board's specific policies and procedures provided to Provider for such purpose.

2.3 In the event of inclement weather, fire, power failure, or other similar occurrence, which may necessitate the cancellation of the delivery of the service(s), and an alternate date cannot be agreed upon, the Board will be under no obligation to compensate the Provider for services not rendered.

2.4 Space and Equipment. The Board agrees to set aside designated areas adequate for the provision of the professional services described in this Contract and (ii) maintain such designated areas in accordance with applicable federal, state and local laws, rules and regulations. Provider shall only use such space and support services solely for the purpose of fulfilling its duties under this Contract.

3 Term. The services described in the Contract will be provided from **August 24, 2026** through **June 2, 2027** unless sooner terminated as herein provided. Act may be extended due to modifications to the school calendar upon written agreement of both parties. In no case shall the term of this agreement extend beyond June 30, 2027. The Contract may be renewed by the Board at the same rate of compensation to the Provider upon mutual written agreement of the parties.

4. Termination for Convenience. The School System may terminate this Contract at any time at its complete discretion upon twenty (20) calendar days' notice in writing from the School System to Provider prior to the date of termination. In addition, all finished or unfinished documents and other materials produced by Provider pursuant to this Contract shall, at the request of the School System be turned over to it and become its property. If the Contract is terminated by the School System in accordance with this section, the School System will provide a prorated payment for all services performed as of the date of termination.

5. Termination for Default. At any time, the School System may terminate this contract immediately and without prior notice if provider is unable to meet goals and timetables or if the School System is dissatisfied with the quality of services provided.

6. Terms and Methods of Payment. Provider shall provide the School System with invoice(s) itemized by service provided, the number of hours worked and by whom, the date(s) that services were provided, and the amount owed, along with any supporting documentation that may be requested in advance by the School System. Such invoice(s) shall be submitted within thirty (30) days of the rendering of services. The School System shall process payments to Provider within thirty (30) days of submission of such invoice(s). Invoice(s) should be sent to **Pender County Schools, ATTN: Exceptional Children's Department, 925 Penderlea Hwy, Burgaw, NC 28425**, for review and approval.

7. Contract Funding. It is understood and agreed between Provider and the School System that the School System's payment obligation under this Contract is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made.

8. Insurance. Provider agrees to maintain $1,000,000 in general liability, $1,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. The Pender County Board of Education shall be named by endorsement as an additional insured on the General Liability policy. Certificates of such insurance shall be furnished by Provider to the School System and shall contain an endorsement to provide the School System at least 10 days' written notice of any intent to cancel or terminate by either Provider or the insuring company. Failure to furnish insurance certificates or maintain such insurance shall be a default under this contract and shall be grounds for immediate termination of this Contract.

9. Taxes. Provider shall pay all federal, state and FICA taxes for all employees participating in the provision of services under this Contract.

10. Monitoring and Auditing. Provider shall cooperate with the School System, or with any other person or agency as directed by the School System, in monitoring, auditing, or investigating activities related to this Contract. Provider shall permit the School System to evaluate all activities conducted under this contract as dictated by the School System. Provider shall provide auditors retained by the School System with access to any records and files related to the provision of services under this Contract. The School System agrees that its auditors will maintain the confidentiality of any identified and actual trade secrets of Provider accessed during an audit conducted under this Contract.

11 Records and Confidentiality of Student Information. Provider agrees that all student records or personally identifiable information contained in student records that may be obtained in the course of providing services to the School System under this contract shall be subject to the confidentiality and disclosure provisions of applicable federal and state statutes and regulations as well as the School System's policies. All student records shall be kept in a secure location preventing access by unauthorized individuals. Provider will maintain an access log delineating date, time, agency, and identity of individual accessing student records who is not in the direct employ of Provider. Provider shall not forward to any person other than parent or the School System any student record or personally identifiable information obtained from a student record (including, but not limited to, the student's identity) without the written consent of the School System. Upon termination of this Contract, Provider shall turn over to the School System all student records or personally identifiable information about students obtained by Provider while providing services under this Contract. Nothing in this Contract gives Provider any right to access any student records or personally identifiable information.

12. Lunsford Act/Criminal Background Checks. Provider also acknowledges that G.S. § 14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. Provider shall conduct or arrange to have conducted, at its own expense, sexual offender registry checks on each of its owners, employees, agents and subcontractors ("contractual personnel") who will engage in any service on or delivery of goods to School System property or at a School System sponsored event, except checks shall not be required for individuals who are solely delivering or picking up equipment, materials, or supplies at: (1) the administrative office or loading dock of a school; (2) non-school sites; (3) schools closed for renovation; or (4) school construction sites. The checks shall include at a minimum checks of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry ("the Registries"). For Provider's convenience only, all of the required registry checks may be completed at no cost by accessing the United States Department of Justice Sex Offender Public Website at *http://www.nsopw.gov/*. Provider shall provide certification on the Sexual Offender Registry Check Certification Form that the registry checks were conducted on each of its contractual personnel providing services or delivering goods under this Contract prior to the commencement of such services or the delivery of such goods. Provider shall conduct a current initial check of the registries (a check done more than 30 days prior to the date of this Contract shall not satisfy this contractual obligation). In addition, Provider agrees to conduct the registry checks and provide a supplemental certification form before any additional contractual personnel are used to deliver goods or provide services pursuant to this Contract. Provider further agrees to conduct annual registry checks of all contractual personnel and provide annual certifications at each anniversary date of this Contract. Provider shall not assign any individual to deliver goods or provide services pursuant to this Contract if said individual appears on any of the listed registries. Provider agrees that it will maintain all records and documents necessary to demonstrate that it has conducted a thorough check of the registries as to each contractual personnel, and agrees to provide such records and documents to the School System upon request. Provider specifically acknowledges that the School System retains the right to audit these records to ensure compliance with this section at any time in the School System's sole discretion. Failure to comply with the terms of this provision shall be deemed a material breach of the Contract. In addition, the School System may conduct additional criminal records checks at the School System's expense. If the School System exercises this right to conduct additional criminal records checks, Provider agrees to provide within seven (7) days of request the full name, date of birth, state of residency for the past ten years, and any additional information requested by the School System for all contractual personnel who may deliver goods or perform services under this Contract. Provider further agrees that it has an ongoing obligation to provide the School System with the name of any new contractual personnel who may deliver goods or provide services under the Contract. The School System reserves the right to prohibit any contractual personnel of Provider from delivering goods or providing services under this Contract if the School System determines, in its sole discretion, that such contractual personnel may pose a threat to the safety or well-being of students, school personnel or others.

13. Limitation on Liability. Each party agrees to assume the liability for its own acts or omissions, or the acts or omission of their employees or agents, during the term of

this Contract to the extent permitted under North Carolina law. Neither Provider nor the Board will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.

14. Relationship of Parties. Provider shall be an independent contractor of the Board, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of Provider be construed as an employee, agent, or principal of the Board.

15. Compliance with Applicable Laws. Provider shall comply with all applicable laws and regulations in providing services under this Contract. In particular, Provider shall not employ any individuals to provide services to the Board who are not authorized by federal law to work in the United States. Provider represents and warrants that it is aware of and in compliance with the Immigration Reform and Control Act and North Carolina law (Article 2 of Chapter 64 of the North Carolina General Statutes) requiring use of the E-Verify system for employers who employ twenty-five (25) or more employees and that it is and will remain in compliance with these laws at all times while providing services pursuant to this Contract. Provider shall also ensure that any of its subcontractors (of any tier) will remain in compliance with these laws at all times while providing subcontracted services in connection with this Contract. Provider is responsible for providing affordable health care coverage to all of its full-time employees providing services to the Board. The definitions of "affordable coverage" and "full-time employee" are governed by the Affordable Care Act and accompanying IRS and Treasury Department regulations.

16. Applicable Pender County Board of Education Policies. Provider acknowledges that the Pender County Board of Education has adopted policies governing conduct on all property owned by the Board of Education and agrees to abide by any and all relevant board policies while on its property. Provider acknowledges that these policies are available online on the Board's website. In particular, Provider acknowledges that it has received copies of or has access to (via the Pender County Schools' website) and will abide by all applicable Pender County Board of Education policies, including but not limited to policies related to conduct on school property, weapons, drugs and alcohol, tobacco, and interactions with staff and students.

17. Assignment. Neither party may assign this Contract without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Contract.

18. Incident Reports. The Board shall report to Provider any unexpected incident known to involve any of Provider's personnel (such as personnel errors, unanticipated deaths or other unanticipated patient-related events or injuries known to be attributable to personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident many have an adverse impact on the Board and/or Provider in order to comply with Provider's incident tracking program. Complaints and grievances regarding Provider personnel may be reported to the local Provider representative at any time.

19. Placement Fee. For a period of twelve (12) months following that date on which a provider personnel last worked a shift for the Board, the Board agrees that it will take no steps to recruit, hire or employ as its own employees or as a direct contractor of the Board those personnel provided by Provider during the term of this Contract. The Board understands and agrees that Provider is not an employment agency and that personnel are assigned to the Board to render temporary service(s) and are not assigned to become employed by the Board. The Board further acknowledges and agrees that the substantial investment in business related costs incurred by provider in recruiting, training and employing personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising personnel. In the event that the Board, or any affiliate, subsidiary, department, or division of the Board hires, employs or solicits Provider personnel during the period of twelve (12) month following the date on which a Provider personnel last worked a shift for the Board, the Board will be in breach of this Contract. In the event that the Board breaches this Contract by hiring or employing Provider personnel as described in this paragraph, the Board agrees to either (a) give provider one hundred and eighty (180) days' prior written notice of its intent to hire, or employ Provider personnel, and will continue to staff Personnel through Provider for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days' notice period or (b) pay Provider a placement fee equal to the greater of: five thousand dollars ($5,000) or the sum of thirty percent (30%) of such personnel's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 30%).

20. Contract Modifications. This contract may be amended only by written amendments duly executed by and between the School System and Provider.

21. North Carolina Law. North Carolina law will govern the interpretation and construction of the Contract.

22. Contract Situs. All matters, whether sounding in contract or tort relating to the validity, construction, interpretation, and enforcement of the Contract, will be determined in Pender County, North Carolina. North Carolina law will govern the interpretation and construction of the Contract.

23. Entire Agreement. This Contract, including the purchase order, if any, used in connection herewith and any other document(s) expressly incorporated by reference as a part of this Contract, constitutes and expresses the entire agreement and understanding between the parties concerning its subject matter. This Contract

supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this contract. To the extent there may be any conflict between the four corners of this Contract and other documents incorporated by reference herein, the terms of this Contract will control.

24. Attached Exhibits: The following documents, if any, are attached as Exhibits to this Contract and incorporated by reference herein:

Exhibit A: **Sexual Offender Registry Check Certification Form**

25. Severability. If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.

26. Authority to Enter Contract. The person(s) executing this Contract on behalf of Provider have authority to do so as an official, binding act of Provider.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first indicated above.

PENDER COUNTY BOARD OF EDUCATION

By: _____

Don Hall, Board Chair, Pender County Schools DATE

Attest: _____

Dr. William Breedlove, Superintendent, Pender County Schools DATE

Attest: _____

Kendy Walker, DATE

Director of Exceptional Children's Programs, Pender County Schools

RO Health LLC

By: _____

Corporate President or Vice President DATE

or Financial Operations Manager

Attest: _____

Corporate Secretary or Financial Operations Manager DATE

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.

_____

(Date)

_____

Lisa Nowlin, Finance Officer, Pender County Schools

Attachment __A___

Sexual Offender Registry Check Certification Form

Check the appropriate box to indicate the type of check:
□ Initial
□ Supplemental
□ Annual

I, _____ (insert name), _____ (insert title) of _____ (insert company name) hereby certify that I have performed all of the required sexual offender registry checks required under this Agreement for all contractual personnel (employees, agents, ownership personnel, or contractors) who may be used to deliver goods or provide services under this Agreement, including the North Carolina Sex Offender and Public Protection Registration Program, the North Carolina Sexually Violent Predator Registration Program, and the National Sex Offender Registry. I further certify that none of the individuals listed below appears on any of the above-named registries and that I will not assign any individual to deliver goods or perform services under this Agreement if said individual appears on any of the sex offender registries. I agree to maintain all records and documents associated with these registry checks, and that I will provide such records and documents to the school system upon request. I specifically acknowledge that the school system retains the right to audit these records to ensure compliance with this section at any time in the school system's sole discretion. I acknowledge that I am required to perform these checks and provide this certification form before any work is performed under the Agreement (initial check), any time additional contractual personnel may perform work under the Agreement (supplemental check), and at each anniversary date of the Agreement (annual check).

Contractual Personnel Names	**Job Title**
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

(attach additional page(s) if needed)

I attest that the forgoing information is true and accurate to the best of my knowledge.

_____ (print name) _____ (signature)
_____ (title) _____ (date)

Complete before soliciting or advertising for Proposals / Quotes

Pender County Schools
Cost-Price Analysis

Purpose: Federal regulations require documentation of cost analysis or price analysis for every procurement action at or above $90,000. As part of the analysis, the regulations require documentation of an independent estimate reached before receiving bids or proposals or before receiving quotes or proposals from other governmental entities through an interlocal contract or a purchasing cooperative. The Cost-Price Analysis is used to document Pender County Schools estimated range of fair and reasonable costs for the goods and/or services to be acquired and to document the analysis **PRIOR** to seeking bids, proposals, or quotes. The form is kept as part of the procurement file along with the Bid Evaluation Form, which is completed after receiving proposals but before awarding a contract, to demonstrate that the procurement process was conducted in an open and fair manner and that Pender County Schools received the most advantageous price.

Instructions:

1. Complete one (1) Independent Estimate Determination form **PRIOR** to either (1) advertising and receiving bids or proposals or (2) seeking quotes or proposals from other governmental entities through an interlocal contract or a purchasing cooperative, and complete all sections.
2. Provide a detailed discussion of your independent estimate and attach the required supporting information.
3. Sign in blue ink and date the form.
4. Maintain a copy in the procurement/contract file along with the cost or price analysis (as completed before contract award), subject to retention schedules.

Prepared by: _Lisa Troy **Date:** 7/8/2026

Email: lisa_troy@pender.k12.nc.us **Phone Number:** 910-259-2187

Department: Exceptional Children

PART I
SCOPE AND/OR SPECIFICATIONS

Please attach documentation reflecting the Scope or Proposal/Work and/or Specifications.
The attached Scope of Proposal/Work and/or Specifications contains the following (check all that apply):

For Goods/Equipment	For Services
☐Estimated quantity of items and/or goods required	☐List of services/responsibilities to be performed
☐Detailed description of each item required	☐Detailed list of deliverables/tasks required
☐ Specifications and/or drawings for materials required	☐Anticipated contract term and start date
☐Date items and/or goods are required	☐Location of project
☐Delivery address and point of contact	☐Specifications, drawings, and/or pictures of job site or projected results

PART II

Below is a guide for the completion of this form. Please attach the documents requested to this form.

Estimate Type	Items to Include with Independent Estimate	Where to Find Supporting Information
Goods/Equipment	1. Product needed 2. Estimated quantity 3. Unit price 4. Markups – overheads – profit 5. Desired delivery schedule 6. Warranty	1. Vendor survey/market survey 2. Current or past contracts for the same or similar product 3. Historical price and costs data
Services (other than professional services)	1. Tasks you want done 2. Types of people needed 3. Positions required 4. Estimated hours by position 5. Salary/billing rates applied 6. Prevailing wage rate category applied (if applicable) 7. Direct expenses 8. Completion schedule	1. Current or past contracts for similar services 2. Other departments doing similar work 3. Historical price and cost data

PART III

This Cost-Price Analysis is for: ☐ Goods/Equipment ☐ Services

Discussion of cost – price analysis before receiving bids or proposals including PCS's estimated reasonable price range for the goods and/or services (attach additional explanation if

Medically Fragile students, one on one nursing services are on the IEP. We are charged the state rate.

Goods/Equipment - Source Used to Develop the cost – price analysis of Goods/Equipment (check all that apply and attach supporting documentation):

☐ Vendor survey/market survey
☐ Current or past contracts for the same or similar product
☐ Historical price and costs data
☐ Other (please specify source and attach supporting documentation): _____

Services - Source Used to Develop the cost – price analysis of Services (check all that apply and attach supporting documentation):

☐ Current or past contracts for similar servicesOne on One Nurses. Company is able to provide PRN
☐ Other departments doing similar work
☐ Historical price and costs data
☐ Other (please specify source and attach supporting documentation): _____

PART IV
ATTACHMENT CHECKLIST

The following required documentation is included as attachments to this Independent Estimate Determination (please check boxes to certify compliance with required documentation):

☐ **Scope of Proposal/Work and/or Specifications (as required by Part I).**

☐ **For goods/equipment, documentation reflecting the following (as required by Part II):**

- Product needed
- Estimated quantity
- Unit price
- Desired delivery schedule
- Warranty

☐ **For services, documentation reflecting the following (as required by Part II):**

- Tasks you want done
- Types of people needed
- Positions required
- Estimated hours by position
- Salary/billing rates applied
- Prevailing wage rate category applied
- Profit/applied fee
- Direct expenses
- Completion schedule

☐ **Documentation reflecting the source used to develop the independent estimate (as required by Part III).**

☐ **If applicable, additional supporting documentation (e.g., explanation of the process and/or sources used or explanation of the estimate reached). Please provide a brief explanation of the additional documents:**

_____

_____

PART V
CERTIFICATIONS

I certify that I developed this independent estimate prior to receiving bids or proposals as required by 2 C.F.R. § 200.323. I further certify that, to the best of my knowledge and belief, the information provided above and attached hereto is true and correct and that the independent estimate reflects a necessary, fair, and reasonable range of costs or prices for the future procurement.

_____
Full Name of Individual Preparing Form

_____ _____
Signature Date

APPROVED:

_____
Full Name of Program Director

_____ _____
Signature Date

PENDER COUNTY SCHOOLS

Pender County Board of Education

07/28/26

Executive Summary

Action Agenda

SUBJECT:	EC Contract Angels of Care
STAFF LIAISON:	Dr. Kevin Taylor
COMMITTEE REVIEW:	Committee of the Whole
SUMMARY POINTS:	Provide One on One Nursing services to medically fragile students.
FISCAL IMPLICATIONS:	**$104, 504** per contract 1.5210.089.311.000.000.00
RECOMMENDATION:	Action / Approval: The BOE to approve for Nursing services for medically fragile children. This coincides with their IEP requirements.

PENDER COUNTY SCHOOLS
CONTRACT FOR PROFESSIONAL NURSING SERVICES

This Contract for **Professional Nursing Services** (the "Contract") is made and entered into this 7th **day of July 2026**, between the Pender County Board of Education (the "Board"), 925 Penderlea Hwy, Burgaw, NC 28425, and **Angels of Care Pediatric Home Health** (the "Provider"), with an office located at **8001 S Hwy 75, Sherman, Texas 75090**.

For and in consideration of the mutual promises set forth in the Contract the parties do mutually agree as follows:

1. Obligations of Provider. Provider hereby agrees to provide services to the Board as follows:

   1.1. Provider shall provide the following professional services at designated times and sites as specifically requested and authorized by the Board: Provider shall provide a CNA to provide professional nursing services, including but not limited to providing nursing care related to student and to Pender County Schools students as authorized and directed by the Board or its employees.

   1.2. Work will be completed in a timely manner acceptable to the Board in full compliance with the terms and conditions of this Contract, including any documents incorporated by reference.

   1.3. Provider warrants that (a) it is an experienced and duly licensed firm or individual having the ability and skill necessary to perform all the services required of it under this Contract; (b) it has the capabilities and resources necessary to perform its obligations hereunder; (c) it is familiar with all current laws, rules and regulations which are applicable to this Contract; (d) all recommendations, advice, analysis, and representations made during the provision of services pursuant to this Contract shall accurately meet, reflect, and incorporate all such laws, rules, and regulations; (e) it shall exercise the abilities, skill, and care customarily exercised by duly licensed and qualified providers of comparable services who practice in North Carolina or in similar communities throughout the term of this Contract; and (f) all work done and services rendered in connection with this Contract shall be performed by fully qualified personnel who are appropriately licensed and legally entitled to perform the services provided.

   1.4. Records Maintenance. Provider shall maintain written documentation of any professional service provided, including any required documentation meeting the requirements of applicable federal, state and local laws and regulations.

2. Obligations of the Board.

   2.1. The Board hereby agrees to compensate Provider at a rate or in the amount of **$53.00** per hour of services rendered, with such services not to exceed three and a half (7.5) hours per day, and with total payments not to exceed **One Hundred Four Thousand Five Hundred Four Dollars (104,504.00)** during the Contract Term. Periods of work completed totaling less than one (1) hour in duration will be computed on a pro rata basis to the nearest quarter (1/4) hour. Any time worked in excess of the hourly limit mentioned herein will be reviewed on a per case basis to

determine if the hours worked will be authorized and paid by the Board. With the Board's written consent, payments may be made in monthly installments for work performed and accepted during the previous month.

2.2. Orientation. The Board will promptly provide Provider personnel with an adequate and timely orientation to the Board. The Board shall review instructions regarding confidentiality (including patient and employee), and orient Provider personnel to the specific Exposure Control Plan of the Board as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the Board's specific policies and procedures provided to Provider for such purpose.

2.3. In the event of inclement weather, fire, power failure, or other similar occurrence, which may necessitate the cancellation of the delivery of the service(s), and an alternate date cannot be agreed upon, the Board will be under no obligation to compensate Provider for services not rendered.

2.4. Space and Equipment. The Board agrees to (i) set aside designated areas adequate for the provision of the professional services described in this Contract and (ii) maintain such designated areas in accordance with applicable federal, state and local laws, rules and regulations. Provider shall only use such space and support services solely for the purpose of fulfilling its duties under this Contract.

3. Term. The services described in the Contract will be provided from **August 24, 2026 through June 2, 2027** unless sooner terminated as herein provided. This contract may be extended due to modifications to the school calendar upon written agreement of both parties. In no case shall the term of this agreement extend beyond October 31, 2024. The Contract may be renewed by the Board at the same rate of compensation to the Provider upon mutual written agreement of the parties.

4. Termination for Convenience. Either party may terminate this Contract at any time at its complete discretion upon twenty (20) calendar days' notice in writing prior to the date of termination. In addition, all finished or unfinished documents and other materials produced by Provider pursuant to this Contract shall, at the request of the Board or its agent, be turned over to it and become its property. If the Contract is terminated by the Board in accordance with this section, the Board will pay Provider at the rate set out in Section 2.1 for all services performed as of the date of termination.

5. Termination for Default. At any time, the Board may terminate this Contract immediately and without prior notice if Provider is unable to meet goals and timetables or if the Board is dissatisfied with the quality of services provided.

6. Terms and Methods of Payment. Provider shall submit to the Board monthly invoices itemized by service provided, the number of hours worked and by whom, the date(s) that services were provided, and the amount owed, along with any supporting documentation that may be requested in advance by the Board. Such invoices shall be submitted within thirty (30) days of the rendering of services. The Board shall process payments to Provider within thirty (30) days of submission of such invoices. Invoices should be sent to ATTN: Exceptional Children's Dept., Pender County Schools, 925 Penderlea Hwy, Burgaw, NC 28425 for review and approval.

7. Contract Funding. It is understood and agreed between Provider and the Board that the

Board's payment obligation under this Contract is contingent upon the availability of appropriated funds from which payment for Contract purposes can be made.

8. Insurance. Provider agrees to maintain $1,000,000 in general liability, $1,000,000 in automobile liability, and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. The Pender County Board of Education shall be named by endorsement as an additional insured on the General Liability policy. Certificates of such insurance shall be furnished by Provider to the Board and shall contain an endorsement to provide the Board at least 10 days' written notice of any intent to cancel or terminate by either Provider or the insuring company. Failure to furnish insurance certificates or maintain such insurance shall be a default under this Contract and shall be grounds for immediate termination of this Contract. The Board agrees to maintain $1,000,000 in general liability insurance (or comparable self-insurance) and other appropriate insurance.

9. Taxes. Provider shall pay all federal, state, and FICA taxes for all employees participating in the provision of services under this Contract.

10. Monitoring and Auditing. Provider shall cooperate with the Board, or with any other person or agency as directed by the Board, in monitoring, auditing, or investigating activities related to this Contract. Provider shall provide auditors retained by the Board with access to any records and files related to the provision of services under this Contract. The Board agrees that its auditors will maintain the confidentiality of any identified and actual trade secrets of Provider accessed during an audit conducted under this Contract.

11. Confidentiality of Student Information. Provider agrees that all student records or personally identifiable information contained in student records that may be obtained in the course of providing services to the Board under this contract shall be subject to the confidentiality and disclosure provisions of applicable federal and state statutes and regulations as well as the Board's policies. All student records shall be kept in a secure location preventing access by unauthorized individuals. Provider will maintain an access log delineating date, time, agency, and identity of individual accessing student records who is not in the direct employ of Provider. Provider shall not forward to any person other than parent or the Board or its employees, any student record or personally identifiable information obtained from a student record (including, but not limited to, the student's identity) without the written consent of the Board or its agent, or without written authorization of the student's parent or guardian. Any requests for student records should be reviewed by the Board or its agent. Upon termination of this Contract, Provider shall turn over to the Board or its agent all student records or personally identifiable information about students obtained by Provider while providing services under this Contract. Nothing in this Contract gives Provider any right to access any student records or personally identifiable information.

12. Lunsford Act/Criminal Background Checks. Provider also acknowledges that G.S. § 14-208.18 prohibits anyone required to register as a sex offender under Article 27A of Chapter 14 of the General Statutes from knowingly being on the premises of any school. Provider shall conduct or arrange to have conducted, at its own expense, sexual offender

registry checks on each of its owners, employees, agents and subcontractors ("contractual personnel") who will engage in any service on or delivery of goods to Board property or at a Pender County Schools sponsored event, except checks shall not be required for individuals who are solely delivering or picking up equipment, materials, or supplies at: (1) the administrative office or loading dock of a school; (2) non-school sites; (3) schools closed for renovation; or (4) school construction sites. The checks shall include at a minimum checks of the State Sex Offender and Public Protection Registration Program, the State Sexually Violent Predator Registration Program, and the National Sex Offender Registry ("the Registries"). For Provider's convenience only, all of the required registry checks may be completed at no cost by accessing the United States Department of Justice Sex Offender Public Website at *http://www.nsopw.gov/.* Provider shall provide certification on the Sexual Offender Registry Check Certification Form that the registry checks were conducted on each of its contractual personnel providing services or delivering goods under this Contract prior to the commencement of such services or the delivery of such goods. Provider shall conduct a current initial check of the registries (a check done more than thirty (30) days prior to the date of this Contract shall not satisfy this contractual obligation). In addition, Provider agrees to conduct the registry checks and provide a supplemental certification form before any additional contractual personnel are used to deliver goods or provide services pursuant to this Contract. Provider further agrees to conduct annual registry checks of all contractual personnel and provide annual certifications at each anniversary date of this Contract. Provider shall not assign any individual to deliver goods or provide services pursuant to this Contract if said individual appears on any of the listed registries. Provider agrees that it will maintain all records and documents necessary to demonstrate that it has conducted a thorough check of the registries as to each contractual personnel, and agrees to provide such records and documents to the Board or its agent upon request. Provider specifically acknowledges that the Board retains the right to audit these records to ensure compliance with this section at any time in the Board's sole discretion. Failure to comply with the terms of this provision shall be deemed a material breach of the Contract. In addition, the Board may conduct additional criminal records checks at the Board's expense. If the Board exercises this right to conduct additional criminal records checks, Provider agrees to provide within seven (7) days of request the full name, date of birth, state of residency for the past ten years, and any additional information requested by the Board for all contractual personnel who may deliver goods or perform services under this Contract. Provider further agrees that it has an ongoing obligation to provide the Board with the name of any new contractual personnel who may deliver goods or provide services under the Contract. The Board reserves the right to prohibit any contractual personnel of Provider from delivering goods or providing services under this Contract if the Board determines, in its sole discretion, that such contractual personnel may pose a threat to the safety or well-being of students, school personnel or others.

13. Limitation on Liability. Each party agrees to assume the liability for its own acts or omissions, or the acts or omission of their employees or agents, during the term of this Contract to the extent permitted under North Carolina law. Neither Provider nor the Board will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this agreement or the services provided, however caused,

even if such party has been advised of the possibility of such damages.

14. Relationship of Parties. Provider shall be an independent contractor of the Board, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of Provider be construed as an employee, agent, or principal of the Board.

15. Compliance with Applicable Laws. Provider shall comply with all applicable laws and regulations in providing services under this Contract. In particular, Provider shall not employ any individuals to provide services to the Board who are not authorized by federal law to work in the United States. Provider represents and warrants that it is aware of and in compliance with the Immigration Reform and Control Act and North Carolina law (Article 2 of Chapter 64 of the North Carolina General Statutes) requiring use of the E-Verify system for employers who employ twenty-five (25) or more employees and that it is and will remain in compliance with these laws at all times while providing services pursuant to this Contract. Provider shall also ensure that any of its subcontractors (of any tier) will remain in compliance with these laws at all times while providing subcontracted services in connection with this Contract. Provider is responsible for providing affordable health care coverage to all of its full-time employees providing services to the Board. The definitions of "affordable coverage" and "full-time employee" are governed by the Affordable Care Act and accompanying IRS and Treasury Department regulations.

16. Applicable Pender County Board of Education Policies. Provider acknowledges that the Pender County Board of Education has adopted policies governing conduct on all property owned by the Board of Education and agrees to abide by any and all relevant board policies while on its property. Provider acknowledges that these policies are available online on the Board's website. In particular, Provider acknowledges that it has received copies of or has access to (via the Pender County Schools' website) and will abide by all applicable Pender County Board of Education policies, including but not limited to policies related to conduct on school property, weapons, drugs and alcohol, tobacco, and interactions with staff and students.

17. Assignment. Neither party may assign this Contract without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Contract.

18. Incident Reports. The Board shall report to Provider any unexpected incident known to involve any of Provider's personnel (such as personnel errors, unanticipated deaths or other unanticipated patient-related events or injuries known to be attributable to personnel, and any safety hazards known to be related to the services provided by Personnel) if the incident many have an adverse impact on the Board and/or Provider in order to comply with Provider's incident tracking program. Complaints and grievances regarding Provider personnel may be reported to the local Provider representative at any time.

19. Placement Fee. For a period of twelve (12) months following that date on which a Provider personnel last worked a shift for the Board, the Board agrees that it will take no

steps to recruit, hire or employ as its own employees or as a direct contractor of the Board those personnel provided by Provider during the term of this Contract. The Board understands and agrees that Provider is not an employment agency and that personnel are assigned to the Board to render temporary service(s) and are not assigned to become employed by the Board. The Board further acknowledges and agrees that the substantial investment in business related costs incurred by provider in recruiting, training and employing personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising personnel. In the event that the Board, or any affiliate, subsidiary, department, or division of the Board hires, employs or solicits Provider personnel during the period of twelve (12) month following the date on which a Provider personnel last worked a shift for the Board, the Board will be in breach of this Contract. In the event that the Board breaches this Contract by hiring or employing Provider personnel as described in this paragraph, the Board agrees to either (a) give provider one hundred and eighty (180) days' prior written notice of its intent to hire, or employ Provider personnel, and will continue to staff Personnel through Provider for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days' notice period or (b) pay Provider a placement fee equal to the greater of: five thousand dollars ($5,000) or the sum of thirty percent (30%) of such personnel's annualized salary (calculated as Weekday Hourly Pay Rate x 2080 Hours x 30%).

20. Contract Modifications. This Contract may be amended only by written amendments duly executed by and between the Board and Provider.

21. North Carolina Law. North Carolina law will govern the interpretation and construction of the Contract.

22. Contract Situs. All matters, whether sounding in contract or tort relating to the validity, construction, interpretation, and enforcement of the Contract, will be determined in Pender County, North Carolina. North Carolina law will govern the interpretation and construction of the Contract.

23. Entire Agreement. This Contract, including the purchase order, if any, used in connection herewith and any other document(s) expressly incorporated by reference as a part of this Contract, constitutes and expresses the entire agreement and understanding between the parties concerning its subject matter. This Contract supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this contract. To the extent there may be any conflict between the four corners of this Contract and other documents incorporated by reference herein, the terms of this Contract will control.

24. Attached Exhibits: The following documents, if any, are attached as Exhibits to this Contract and incorporated by reference herein:

    Exhibit A: **Sexual Offender Registry Check Certification Form**

25. Severability. If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.

26. Authority to Enter Contract. The person(s) executing this Contract on behalf of Provider have authority to do so as an official, binding act of Provider.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first indicated above.

PENDER COUNTY BOARD OF EDUCATION

By: _____ _____
Don Hall, Board Chair PCS Date

By: _____ _____
Dr. William Breedlove, Superintendent PCS Date

Attest: _____
Kendy Walker, Exceptional Children's Director, PCS Date

ANGELS OF CARE PEDIATRIC HEALTH

By: _____ _____
CORPORATE PRESIDENT OR VICE PRESIDENT Date

Attest: _____ _____
CORPORATE SECRETARY Date

8001 S Hwy 75,
Sherman, Texas 75090
Attn: Contracts Department

This instrument has been preaudited in the manner required by the School Budget and Fiscal Control Act.

_____
Date

_____
Lisa Nowlin, Finance Officer, Pender County Schools

Exhibit A

Sexual Offender Registry Check Certification Form

Check the appropriate box to indicate the type of check:
□ Initial
□ Supplemental
□ Annual

I, _____ (insert name), _____ (insert title) of _____ (insert company name) hereby certify that I have performed all of the required sexual offender registry checks required under this Agreement for all contractual personnel (employees, agents, ownership personnel, or contractors) who may be used to deliver goods or provide services under this Agreement, including the North Carolina Sex Offender and Public Protection Registration Program, the North Carolina Sexually Violent Predator Registration Program, and the National Sex Offender Registry. I further certify that none of the individuals listed below appears on any of the above-named registries and that I will not assign any individual to deliver goods or perform services under this Agreement if said individual appears on any of the sex offender registries. I agree to maintain all records and documents associated with these registry checks, and that I will provide such records and documents to the Board upon request. I specifically acknowledge that the Board retains the right to audit these records to ensure compliance with this section at any time in the Board's sole discretion. I acknowledge that I am required to perform these checks and provide this certification form before any work is performed under the Agreement (initial check), any time additional contractual personnel may perform work under the Agreement (supplemental check), and at each anniversary date of the Agreement (annual check).

Contractual Personnel Names	**Job Title**
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____

(attach additional page(s) if needed)

I attest that the forgoing information is true and accurate to the best of my knowledge.

_____ (print name) _____ (signature)
_____ (title) _____ (date)

Complete before soliciting or advertising for Proposals / Quotes

Pender County Schools
Cost-Price Analysis

Purpose: Federal regulations require documentation of cost analysis or price analysis for every procurement action at or above $90,000. As part of the analysis, the regulations require documentation of an independent estimate reached before receiving bids or proposals or before receiving quotes or proposals from other governmental entities through an interlocal contract or a purchasing cooperative. The Cost-Price Analysis is used to document Pender County Schools estimated range of fair and reasonable costs for the goods and/or services to be acquired and to document the analysis **PRIOR** to seeking bids, proposals, or quotes. The form is kept as part of the procurement file along with the Bid Evaluation Form, which is completed after receiving proposals but before awarding a contract, to demonstrate that the procurement process was conducted in an open and fair manner and that Pender County Schools received the most advantageous price.

Instructions:

1. Complete one (1) Independent Estimate Determination form **PRIOR** to either (1) advertising and receiving bids or proposals or (2) seeking quotes or proposals from other governmental entities through an interlocal contract or a purchasing cooperative, and complete all sections.
2. Provide a detailed discussion of your independent estimate and attach the required supporting information.
3. Sign in blue ink and date the form.
4. Maintain a copy in the procurement/contract file along with the cost or price analysis (as completed before contract award), subject to retention schedules.

Prepared by: _Lisa Troy **Date:** 7/8/2026

Email: lisa_troy@pender.k12.nc.us **Phone Number:** 910-259-2187

Department: Exceptional Children

PART I
SCOPE AND/OR SPECIFICATIONS

Please attach documentation reflecting the Scope or Proposal/Work and/or Specifications.
The attached Scope of Proposal/Work and/or Specifications contains the following (check all that apply):

For Goods/Equipment	For Services
☐Estimated quantity of items and/or goods required	☐List of services/responsibilities to be performed
☐Detailed description of each item required	☐Detailed list of deliverables/tasks required
☐ Specifications and/or drawings for materials required	☐Anticipated contract term and start date
☐Date items and/or goods are required	☐Location of project
☐Delivery address and point of contact	☐Specifications, drawings, and/or pictures of job site or projected results

PART II

Below is a guide for the completion of this form. Please attach the documents requested to this form.

Estimate Type	Items to Include with Independent Estimate	Where to Find Supporting Information
Goods/Equipment	1. Product needed 2. Estimated quantity 3. Unit price 4. Markups – overheads – profit 5. Desired delivery schedule 6. Warranty	1. Vendor survey/market survey 2. Current or past contracts for the same or similar product 3. Historical price and costs data
Services (other than professional services)	1. Tasks you want done 2. Types of people needed 3. Positions required 4. Estimated hours by position 5. Salary/billing rates applied 6. Prevailing wage rate category applied (if applicable) 7. Direct expenses 8. Completion schedule	1. Current or past contracts for similar services 2. Other departments doing similar work 3. Historical price and cost data

PART III

This Cost-Price Analysis is for: ☐ Goods/Equipment ☐ Services

Discussion of cost – price analysis before receiving bids or proposals including PCS's estimated reasonable price range for the goods and/or services (attach additional explanation if

Medically Fragile students, one on one nursing services are on the IEP. We are charged the state rate.

Goods/Equipment - Source Used to Develop the cost – price analysis of Goods/Equipment (check all that apply and attach supporting documentation):

☐ Vendor survey/market survey
☐ Current or past contracts for the same or similar product
☐ Historical price and costs data
☐ Other (please specify source and attach supporting documentation): _____

Services - Source Used to Develop the cost – price analysis of Services (check all that apply and attach supporting documentation):

☐ Current or past contracts for similar servicesOne on One Nurses. Company is able to provide PRN
☐ Other departments doing similar work
☐ Historical price and costs data
☐ Other (please specify source and attach supporting documentation): _____

PART IV
ATTACHMENT CHECKLIST

The following required documentation is included as attachments to this Independent Estimate Determination (please check boxes to certify compliance with required documentation):

☐ **Scope of Proposal/Work and/or Specifications (as required by Part I).**

☐ **For goods/equipment, documentation reflecting the following (as required by Part II):**

- Product needed
- Estimated quantity
- Unit price
- Desired delivery schedule
- Warranty

☐ **For services, documentation reflecting the following (as required by Part II):**

- Tasks you want done
- Types of people needed
- Positions required
- Estimated hours by position
- Salary/billing rates applied
- Prevailing wage rate category applied
- Profit/applied fee
- Direct expenses
- Completion schedule

☐ **Documentation reflecting the source used to develop the independent estimate (as required by Part III).**

☐ **If applicable, additional supporting documentation (e.g., explanation of the process and/or sources used or explanation of the estimate reached). Please provide a brief explanation of the additional documents:**

_____

_____

PART V
CERTIFICATIONS

I certify that I developed this independent estimate prior to receiving bids or proposals as required by 2 C.F.R. § 200.323. I further certify that, to the best of my knowledge and belief, the information provided above and attached hereto is true and correct and that the independent estimate reflects a necessary, fair, and reasonable range of costs or prices for the future procurement.

Lisa Troy
Full Name of Individual Preparing Form

Lisa Troy
Signature

7/9/26
Date

APPROVED:

_____
Full Name of Program Director

_____
Signature

_____
Date

Pender County Board of Education

Executive Summary

Consent Agenda

SUBJECT:	Proposed 2026-2027 Board Meeting Schedule
STAFF LIAISON:	Board Members
FISCAL IMPLICATIONS:	N/A
RECOMMENDATION:	Approve

8/4/2026

CLOSED SESSION: 5:00 p.m.
Regular Board Meeting: 6:00 P.M.
1st Tuesday of the month, unless otherwise noted

Committee of the Whole: 9:30 A.M.
3rd Tuesday of the month, unless otherwise noted

Herring Resource Center, 798 U.S. Hwy. 117 S., Burgaw

August	**Tuesday, 8/4/2026-Regular Board Meeting**
	Tuesday, 8/25/2026-CoW-due to Convocation
September	**Tuesday, 9/1/2026- Regular Board Meeting**
	Tuesday, 9/22/2026-CoW-Supt. State Meeting 9/15

October	**Tuesday, 10/6/2026- Regular Board Meeting**
	Tuesday, 10/20/2026-CoW
November	**Tuesday, 11/3/2026 - Regular Board Meeting**
	Tuesday, 11/17/2026-CoW
December	**Tuesday, 12/1/2026-Regular Board Meeting**
	(Swear-In Ceremony)
	Tuesday, 12/15/2026-CoW
January	**Tuesday, 1/5/2027- Regular Board Meeting**
	Tuesday, 1/19/2027-CoW
February	**Tuesday, 2/2/2027-Regular Board Meeting**
	Tuesday, 2/16/2027-CoW
March	**Tuesday, 3/9/2027-Regular Board Meeting**
	(Spring Break is the week of 3/1/2027-3/5/2027)
	Tuesday, 3/23/2027-CoW
April	**Tuesday, 4/6/2027-Regular Board Meeting**
	Tuesday, 4/20/2027-CoW
May	**Tuesday, 5/4/2027- Regular Board Meeting**
	Tuesday, 5/18/2027-COW
June	**Tuesday, 6/1/2027-Regular Board Meeting**
	Tuesday, 6/15/2027-CoW

End of Fiscal Year-<u>if necessary</u>: 6/30/2027

PENDER COUNTY SCHOOLS

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	CAP MOU with CFCC/PCS
STAFF LIAISON:	Dr. Kevin Taylor Dr. Brandy Sawyer
MAIN POINTS:	Provides partnership agreement between CFCC and PCS to continue the College Accelerated Program. The program provides a pathway for accelerated high school students to earn both a HS diploma and an Associate's Degree while attending a traditional four year high school in PCS
FISCAL IMPLICATIONS:	Percentage of Liaison Salary
RECOMMENDATION:	Recommend approval

MEMORANDUM OF UNDERSTANDING
Between Cape Fear Community College and Pender County Board of Education for Pender Accelerated CCP/CTP Pathway Program

CAPE FEAR COMMUNITY COLLEGE (sometimes referred to herein as "College" or "the College") and PENDER COUNTY BOARD OF EDUCATION (referred to herein as "Board" or "Pender County Schools") agree to the following memorandum of understanding and for the terms of which WITNESS THE FOLLOWING:

WHEREAS the parties to this Memorandum of Understanding ("MOU") partnered to create an accelerated pathway for College and Career opportunities;

WHEREAS Pender County Schools grants students in grades 9-12 the opportunity to join a cohort known as CAP (College Accelerated Program), with a model that would allow them to earn a high school diploma and, upon entering CFCC in the fall of their junior year, work towards the attainment of two years of college transferable credit or an associate's degree by the end of their high school career/CCP eligibility;

NOW, THEREFORE, the parties to this Memorandum of Understanding mutually agree as follows:

GOVERNANCE: Pender Accelerated CCP (Career and College Promise)/CTP (College Transfer Pathway) Program will be governed by the Pender County Board of Education and Cape Fear Community College as a partnership and will be subject to all applicable district, state, and federal laws, regulations, and policies.

ACCELERATED CCP/CTP COLLEGE LIAISON:
The College will employ a full-time CCP/CTP CAP Liaison to act as the primary intermediary between the College and PCS. Pender County Schools agrees to fund 20% of the Liaison position and the College agrees to fund 80%. Funds allocated by the College for the Liaison position are specific to the Liaison's instructional load and other duties as assigned by the College. The annual salary for the Liaison will be agreed upon by Pender County Schools and the College in accordance with all pertinent state and local guidelines. The College will invoice Pender County Schools annually for Pender County Schools' share of the Liaison position funding. The CCP/CTP CAP Liaison shall have the following duties and responsibilities:

Commented [1]: Any way this can go to 10% and 90%?

PCS and College will collaborate to evaluate the role of the CCP/CTP CAP Liaison to ensure effective and ongoing communication.

TUITION AND FEES: To the extent authorized by law, the College will waive tuition for PCS students enrolled in curriculum state-supported college classes. The Enrolled Student shall pay any applicable instructional and other fees (technology, activity, security, and parking), in the amount charged by the College to its regularly enrolled students. The College shall annually provide the Superintendent or designee with the published fee schedule.

CALENDAR: PCS will follow the instructional calendar set by Pender County Schools. PCS students enrolled in traditional college courses on the College's campus will follow the College's calendar for those classes. PCS's closing due to inclement weather is governed by PCS. The College will determine whether college classes are canceled due to inclement weather. The College will encourage instructors to allow PCS students the opportunity to complete missed assignments due to PCS's required school closings.

COLLEGE TEXTBOOKS AND COURSE SUPPLIES: The College is responsible for the selection of required textbooks and supplies for college courses. Students will be responsible for the purchase of their College Textbooks for college courses.

PROGRAM PARAMETERS: Students in the CAP Program will choose from either the Associate in Arts Transfer Pathway (P1012C) or the Associate in Science Pathway (P1042C). While students are eligible to add a secondary CTE Pathway, per state CCP operating procedures, those courses are not part of the prescribed CAP plan and such additions would need to be approved by CAP liaison and PCS designee in order to understand how enrollment in CTE courses may prohibit full completion of either the Associate in Arts Degree or the Associate in Science Degree.

ACADEMIC ELIGIBILITY High School students are subject to the same Academic Policies as all Cape Fear Community College students including the College's Satisfactory Progress Standards Policy. Additionally, PCS students who fall below a 2.0 GPA in any semester should meet with the CCP/CTP CAP Liaison to create a Success Plan to include success strategies such as regular attendance in the CFCC Learning Lab, working with the CAP Liaison and PCS designee, and participating in instructor office hours. Students who do not follow their success plan and end up on Academic Probation will have lost their eligibility for continued participation in the CAP program, since a limited course load does not allow them to meet the requirements of the cohort. They would, however, be able to remain in the CCP program, but would no longer be part of the cohort and would then work with the CCP liaison for PCS and not the CAP liaison.

ADVISING: It shall be the responsibility of PCS counselors in the high school to schedule 9th and 10th grade classes for members of the CAP cohort in accordance with the CAP course plan model. Advising and Registration for CFCC classes will begin in the Spring semester of the student's sophomore year for enrollment in the Fall semester of the student's junior year. Advising and registration assistance for CFCC courses will be conducted by the CAP liaison.

STUDENT CONDUCT: PCS students will follow the student codes of conduct of both Cape Fear Community College and Pender County Schools. Any PCS student who fails to comply with any applicable policy, procedure, law or rule while in College facilities or on the College's campus may be subjected to College disciplinary procedures.

Students disciplined or dismissed by the College shall have due process rights in accordance with the procedures applicable to the College's regularly enrolled students. The decision made

by the College as a result of this process will be final. A PCS student who is dismissed by the College may be withdrawn from PCS in accordance with PCS rules. The PCS Principal, the Superintendent and the Board will discipline PCS students in accordance with the PCS Code of Student Conduct, Board of Education policy and applicable state law.

STUDENT RECORDS: The parties agree that all student records made or maintained in the course of performing this MOU shall be subject to the confidentiality, disclosure, and re-disclosure provisions of applicable federal and state statutes and regulations. All PCS student records shall be maintained by PCS and the Pender County Board of Education. The College shall maintain student records for courses taken at Cape Fear Community College. Both high school and college educational records of PCS students may be disclosed to school officials of both the Board and the College, including the CAP Liaison, as needed for legitimate educational purposes. Any other requests for, and disclosure of, PCS students' educational records will be reviewed and facilitated by the College's Career and College Promise administrators in accordance with the College's FERPA release policy and PCS school officials.

STUDENTS WITH DISABILITIES: The College shall be responsible for complying with the Americans with Disabilities Act and Section 504 of the Rehabilitation Act with respect to PCS students while participating in college classes and activities.

SAFETY: If a PCS High School student, faculty/staff member, or visitor experiences an accident, sudden illness, or another incident that jeopardizes campus safety, both parties agree to notify appropriate representatives of the other party within a reasonable time. Cape Fear Community College will respond to all incidents according to College guidelines and procedures.

LIABILITY: To the extent authorized by law, the Board and the College are each responsible for the negligence or intentional harm caused by its respective agents, officers or employees; however, nothing in this section shall be construed to waive any defense of sovereign or governmental immunity which might otherwise be available to the parties.

RENEWAL AND TERMINATION OF AGREEMENT: This MOU contains the entire agreement between the parties regarding the subject matter hereof and may be amended only by mutual written agreement of both parties. **The MOU will be in effect until July 1, 2027~~May 31, 2027~~4, following signing, and is renewable based on the consent of the signatory parties.** Cape Fear Community College and Pender County Schools reserve the right to terminate this MOU upon service of written notice to the other party 90 days prior to the date of termination. In this event, the date of termination will be the day after the end of the school year during which the 90-day period expires.

LUNSFORD ACT: Cape Fear Community College shall:
1) Conduct sex offender registry checks, not less than annually, of its employees and contractual personnel who have or are expected to have direct interaction with Pender County Schools students as part of their jobs. The checks must include the North Carolina State Sex

Offender and Public Protection Registration Programs, the North Carolina State Sexually Violent Predator Registration Program, and the National Sex Offender Registry. The College shall prohibit its employees and contractual personnel listed with any such programs or registry from having direct interaction with students of the Pender County
Schools; and

2) Provide Pender County Schools with a notarized statement certifying that none of its employees or contractual personnel, who have or will have direct interaction with students of Pender County Schools, as part of the performance of this MOU, are listed with these programs or registry, within 30 days of the commencement of this MOU.

This is the entire agreement between the parties concerning the subject matter hereof. There are no terms or conditions except as stated in contract. In witness thereof, the parties acting through their duly authorized officials have approved this Memorandum of Understanding in two original counterparts.

CAPE FEAR COMMUNITY COLLEGE	PENDER COUNTY SCHOOLS
By:_____	By:_____
Name: _____	Name:_____
Title: _____	Title: PCS Board Chair
Date: _____	Date:_____

8/11/2025

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Cafeteria Items approve for sale
STAFF LIAISON:	Lisa Nowlin
COMMITTEE REVIEW:	Finance
SUMMARY POINTS:	Request to approve list of items to sale with proceeds going back to the Child Nutrition Department.
FISCAL IMPLICATIONS:	Funding returned to Child Nutrition department.
RECOMMENDATION:	Recommend for approval of items for sale.

Board of Education
Don Hall – Chair
Jennifer Hansen – Vice Chair
Beth Burns
Tom Reeves
Jason Spivey

PENDER COUNTY SCHOOLS

Superintendent
Dr. Brad Breedlove

"All Pender County Schools students will be prepared to have choices in the world that awaits them."

July 23, 2026

CHILD NUTRITION REQUEST TO SALE:

1. Hobart - Slicer (Model #1612)
2. Hobart - Slicer
3. Hobart - Slicer
4. Hobart - Slicer
5. Standup mixer
6. Global Food Equip. - Slicer
7. Counter Top Mixer
8. Global Food Equip. - Slicer
9. Vollrath Comp. - Standup Mixer
10. Blrkel - Slicer X3
11. Global Food Equip. - Slicer
12. Vollrath - Slicer
13. Global Food Equip. - Slicer
14. Griddle Stal - boxed
15. Charbroiler NAT/LP -boxed
16. Vollrath Comp. - Standup Mixer - palletted
17. Breakfast cart X3
18. Milk Cooler
19. Reach-in
20. Steam Master - Tilt Skillet
21. Seco - Sink - 2 Comp.
22. Tray Cart X4
23. Shelley Steal - Silverwear/ Tray Cart
24. Milk Box X2
25. Tray Cart (No Wheels) X2
26. Delfield - Silverware Tray Cart
27. Blue Tray Cart
28. Metal Cart
29. Federal - Cooling/Cooler Stand Up
30. MerryChef .. ?
31. Blender X2
32. Silver King - Milk Dispenser X3
33. Table Top Silverware Dispenser X2
34. Excellence Commercial - Mini Freezer

925 Penderlea Highway •Burgaw, North Carolina 28425
Telephone (910) 259-2187 • Fax (910) 259-0133
www.pender.k12.nc.us

Board of Education
Don Hall – Chair
Jennifer Hansen – Vice Chair
Beth Burns
Tom Reeves
Jason Spivey

PENDER COUNTY SCHOOLS

Superintendent
Dr. Brad Breedlove

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Child Nutrition Contract Manager: _____ Date: _____
Finance Office : _____ Date: _____
Board Chair: _____ Date: _____

Approved: _____ Denied: _____

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www.pender.k12.nc.us

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT: JH LEA Change Orders

STAFF LIAISON: Dr. Joel Grim

COMMITTEE REVIEW: Strategic Planning

SUMMARY POINTS:

PCO-129 Credit for offsite sewer type DR-14 vs DR-18
This PCO is to change the sewer piping materials due to material availability. We are changing the piping from DR-14 to DR-18. DR-14 was originally
priced per the design and as agreed upon between Wither & Ravenel and CDM Smith. DR-14 was unavailable at the time of procurement, so DR-18
was proposed as the substitution which both design teams approved. This change results in a credit of $9,604 to owner contingency.
This change is a credit to the Owner Contingency fund, in the amount of ($9,604.00) NO ADDITIONAL COSTS TO CONTRACT.

PCO-130 FC-93 Football field fencing and concrete flatwork revisions
This proposal is to move one set of bleachers to the opposite side of the football/soccer field, as well as to add concrete walkways to provide access to
the opposite side of the field. Fence revisions to incorporate these changes are included as well. Owner contingency will be utilized for this change in the amount of $45,816.00
This change is funded by the Owner Contingency fund in the amount of $45,816.00. NO ADDITIONAL COSTS TO CONTRACT.

FISCAL IMPLICATIONS: No change to contract value. All PCOs will be applied to allowances or credit to Owner's Contingency itemized within the GMP.

RECOMMENDATION: Recommend approval by the BOE.

8/4/2026

8/4/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	MBP Pay App #11 through July 31, 2026
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly project management pay application for JH Lea Elementary and Middle School
FISCAL IMPLICATIONS:	$18,924.00 to be paid from allocated bond funding.
RECOMMENDATION:	Recommend approval as presented

July 22, 2026
Invoice No: 541150

Pender County Schools
925 Penderlea Highway
Burgaw, NC 28425

Remit To:
McDonough Bolyard Peck, Inc.
2600 Park Tower Drive
Suite 801
Vienna, VA 22180

Contract #: N/A
Subcontract #: N/A
Purchase Order #: 107729

Invoice Total	**$18,924.00**

Project Manager: Joseph Murphy

Project: J25152.001 J.H. Lea Elementary and Middle School

.

Email to: William_nelson@pender.k12.nc.us and shannon_jansen@pender.k12.nc.us; joel_grim@pender.k12.nc.us and MBP PM

.

Professional Services through July 31, 2026

Phase: 001 Construction Support

Description	Scheduled Value	Percent Complete	Amount Billable	Previous Amount Billed	Current Amount Due
Construction Support ($18,924/mo)	454,176.00	45.8333	208,164.00	189,240.00	18,924.00
Closeout Support	15,824.00	0.00	0.00	0.00	0.00
Total Fee	470,000.00		208,164.00	189,240.00	18,924.00
		Total Fee			**18,924.00**
			Total this Phase		**$18,924.00**

Contract	**Current**	**Prior**	**To-Date**	
Total Billings	18,924.00	189,240.00	208,164.00	
Contract Value			470,000.00	
Remaining			261,836.00	
			Total this Invoice	**$18,924.00**

Outstanding Invoices

Number	Date	Balance
540755	6/23/2026	18,924.00
Total		**18,924.00**

8/4/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	Bordeaux K-8 Pay Application #25 through July 31, 2026
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	Strategic Planning
SUMMARY POINTS:	Monthly construction pay application for JH Lea Elementary and Middle Schools.
FISCAL IMPLICATIONS:	$5,455,544.39 to be paid from allocated bond funding.
RECOMMENDATION:	Recommend approval as presented

BORDEAUX
Construction Company, Inc.

CONTRACTOR'S RELEASE OF LIEN FOR
PENDER K-8 SCHOOL

APPLICATION: **25**
PERIOD TO: **7/20/2026**

I certify that payments have been made to us through the period covered by previous Applications for Payment and payments have been made to all my subcontractors and for all materials, equipment, rentals and labor (including all applicable taxes) used in connection with the performance of this contract.

The undersigned hereby waives any and all liens for work performed to and including the date shown above.

BORDEAUX CONSTRUCTION CO., INC.

By: MSawell
Title: Controller
Date: 07/21/2026

Subscribed and sworn before me
This 21st day of July, 2026
Notary Public: Jenna Bailey
My Commission Expires: 2/21/2028

JENNA BAILEY
NOTARY
MY
COMMISSION EXPIRES
2/21/2028
PUBLIC
JOHNSTON COUNTY, N.C.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 3303

To Owner: Pender County Board of Education
925 Penderlea Highway
Burgaw, NC 28425

Project: 2307. Pender County K8

From Contractor: BORDEAUX CONSTRUCTION
4 Copley Parkway, Suite 100
Morrisville, NC 27560

Via Architect: Moseley Architects PC

Contract For: Pender County K-8 School

Application No.: 25

Period To: 7/20/2026

Project Nos: 23-0576

Contract Date: 6/14/2024

Distribution to :
- ☐ Owner
- ☐ Architect
- ☐ Contractor
- ☐
- ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$16,940,843.00
2. Net Change By Change Order		$112,438,344.00
3. Contract Sum To Date		$129,379,187.00
4. Total Completed and Stored To Date		$89,733,331.73
5. Retainage:		
a. 2.79% of Completed Work	$2,504,064.60	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$2,504,064.60
6. Total Earned Less Retainage		$87,229,267.13
7. Less Previous Certificates For Payments		$81,773,722.74
8. Current Payment Due		$5,455,544.39
9. Balance To Finish, Plus Retainage		$42,149,919.87

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$113,121,434.00	$683,090.00
Total Approved this Month	$0.00	$0.00
TOTALS	$113,121,434.00	$683,090.00
Net Changes By Change Order	**$112,438,344.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: BORDEAUX CONSTRUCTION COI

By: M Sewell Date: 7-21-26

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

State of: North Carolina County of: Wake
Subscribed and sworn to before me this 21st day of July 20
Notary Public: Jenna Bailey
My Commission expires: 2/21/2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $5,455,544.39

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:									
165	Cost deferred to GMP #2	-1,599,999.00	-1,599,999.00	0.00	0.00	-1,599,999.00	100.00%	0.00	
1653	Cost deferred from GMP #1	1,599,999.00	1,599,999.00	0.00	0.00	1,599,999.00	100.00%	0.00	
2050	GMP #2	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
	Totals	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**0.00**	**0.00**
Bill Group:	**00 CHANGE ORDERS**								
2024	PCO 097 - Musco Soft Cost Deduction	-683,090.00	0.00	0.00	0.00	0.00	0.00%	-683,090.00	
	CHANGE ORDERS Totals	**-683,090.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**-683,090.00**	**0.00**
Bill Group:	**00A General Requirements**								
100	SDI/Bonds	182,844.00	182,844.00	0.00	0.00	182,844.00	100.00%	0.00	
101	General Conditions	531,435.00	531,435.00	0.00	0.00	531,435.00	100.00%	0.00	
102	Design-Build Construction Administration	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
103	Design-Build Fee	628,408.00	465,021.92	12,568.16	0.00	477,590.08	76.00%	150,817.92	
104	DB Bonds and Insurances	364,676.00	364,676.00	0.00	0.00	364,676.00	100.00%	0.00	
105	Design-Build Contingency	403,433.00	53,182.72	52,968.00	0.00	106,150.72	26.31%	297,282.28	
106	Owner's Contingency	403,433.00	10,792.00	30,492.00	0.00	41,284.00	10.23%	362,149.00	
166	GMP #2 DB Bonds/Insurance	2,435,099.00	2,435,099.00	0.00	0.00	2,435,099.00	100.00%	0.00	
167	GMP #2 SDI/Sub Bonds	1,233,777.00	1,233,777.00	0.00	0.00	1,233,777.00	100.00%	0.00	
168	Bond Correction	-10,266.00	-10,266.00	0.00	0.00	-10,266.00	100.00%	0.00	
169	General Conditions (GMP#2)	4,251,481.00	2,635,919.74	170,059.00	0.00	2,805,978.74	66.00%	1,445,502.26	
170	Design-Build Construction Administration (GMP#2)	863,746.00	553,882.00	30,370.00	0.00	584,252.00	67.64%	279,494.00	
171	Design-Build Fee (GMP#2)	4,511,781.00	2,752,186.41	135,353.43	0.00	2,887,539.84	64.00%	1,624,241.16	
172	Design-Build Contingency (GMP #2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
173	Owner`s Contingency (GMP#2)	2,884,191.00	0.00	0.00	0.00	0.00	0.00%	2,884,191.00	
174	Special Inspections (GMP#2)	337,850.00	337,512.15	0.00	0.00	337,512.15	99.90%	337.85	
175	Additional Services #6	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
176	DBA - Water / Sewer/ Meter / Tap Fees	183,000.00	61,424.00	0.00	0.00	61,424.00	33.57%	121,576.00	
177	DBA - Building Permit Fees	450,000.00	132,768.00	4,198.00	0.00	136,966.00	30.44%	313,034.00	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
178	DBA - Temporary HVAC for Finishes	515,000.00	0.00	0.00	0.00	0.00	0.00%	515,000.00	
179	DBA - Temporary Electrical GMP#2	190,000.00	0.00	0.00	0.00	0.00	0.00%	190,000.00	
180	DBA - Temporary Water GMP#2	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
181	DBA - Dumpsters & Waste Disposal	115,000.00	0.00	0.00	0.00	0.00	0.00%	115,000.00	
182	DBA - Terrazzo Flooring Polish After Owner Move-in	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
183	DBA - Civil Changes Received After Early Site Bid	1,392,428.00	475,501.44	94,334.00	0.00	569,835.44	40.92%	822,592.56	
184	DBA - Elevator Use	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
185	DBA -Off-site Roadway Improvements	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
186	DBA - Off-site Sanitary Sewer Improvements	2,000,000.00	731,124.54	616,207.00	0.00	1,347,331.54	67.37%	652,668.46	
187	DBA - Wetland Mitigation Fees	61,471.00	61,471.00	0.00	0.00	61,471.00	100.00%	0.00	
188	DBA - Jurisdictional Ditch Clean-up	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	
189	DBA - Incorporate DPI, PC, etc. Post-bid Comments	500,000.00	412,662.00	0.00	0.00	412,662.00	82.53%	87,338.00	
190	DBA - Incorporate Post-bid Addendum	54,327.00	54,327.00	0.00	0.00	54,327.00	100.00%	0.00	
191	DBA - CMP Header Span at Gym Lobby	35,000.00	757.00	0.00	0.00	757.00	2.16%	34,243.00	
192	DBA - On-site TIA Improvements and Additional Queing	294,706.00	159,006.00	0.00	0.00	159,006.00	53.95%	135,700.00	
193	DBA - Sports Fields Lighting	900,000.00	54,003.00	0.00	0.00	54,003.00	6.00%	845,997.00	
	General Requirements Totals	**28,723,011.00**	**13,744,105.92**	**1,146,549.59**	**0.00**	**14,890,655.51**	**51.84%**	**13,832,355.49**	**0.00**
Bill Group:	**00B Additional Services**								
107	Additional Services #4 - Offsite road and sewer design	625,085.00	428,967.80	0.00	0.00	428,967.80	68.63%	196,117.20	
108	Additional Services #5 - Increased school capacity	536,594.00	536,594.00	0.00	0.00	536,594.00	100.00%	0.00	
	Additional Services Totals	**1,161,679.00**	**965,561.80**	**0.00**	**0.00**	**965,561.80**	**83.12%**	**196,117.20**	**0.0**
Bill Group:	**00C CM Allowances**								
109	CMA 1 - Temporary electrical	10,000.00	8,148.00	0.00	0.00	8,148.00	81.48%	1,852.00	
110	CMA 2 - Temporary water	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
	CM Allowances Totals	**15,000.00**	**8,148.00**	**0.00**	**0.00**	**8,148.00**	**54.32%**	**6,852.00**	**0.0**

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:	**01A General Trades**								
111	Construction and Materials Testing	265,936.00	265,936.00	0.00	0.00	265,936.00	100.00%	0.00	
112	Surveying	56,100.00	19,285.00	0.00	0.00	19,285.00	34.38%	36,815.00	
194	Forklift #1	195,888.00	121,442.96	7,834.00	0.00	129,276.96	66.00%	66,611.04	
195	Forklift #2	195,888.00	121,442.96	7,843.12	0.00	129,286.08	66.00%	66,601.92	
196	Loader with Boxblade	212,280.00	131,613.60	8,491.20	0.00	140,104.80	66.00%	72,175.20	
197	Access scaffolding	75,000.00	46,500.00	3,000.00	0.00	49,500.00	66.00%	25,500.00	
198	Operator labor	291,200.00	180,544.00	11,648.00	0.00	192,192.00	66.00%	99,008.00	
199	Skilled labor	182,000.00	112,840.00	7,280.00	0.00	120,120.00	66.00%	61,880.00	
200	Unskilled labor	172,624.00	107,026.88	6,904.96	0.00	113,931.84	66.00%	58,692.16	
201	Misc tools and equipment	45,000.00	27,900.00	1,800.00	0.00	29,700.00	66.00%	15,300.00	
202	Misc temporary materials	25,000.00	15,500.00	1,000.00	0.00	16,500.00	66.00%	8,500.00	
	General Trades Totals	**1,716,916.00**	**1,150,031.40**	**55,801.28**	**0.00**	**1,205,832.68**	**70.23%**	**511,083.32**	**44,317.17**
Bill Group:	**01B FINAL CLEANING**								
203	Area A Preclean prior to Bordeaux	12,736.32	0.00	0.00	0.00	0.00	0.00%	12,736.32	
204	Area A Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
205	Area A Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
206	Area B Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
207	Area B Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
208	Area B Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
209	Area C Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
210	Area C Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
211	Area C Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
212	Area D Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
213	Area D Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
214	Area D Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
215	Area E Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
216	Area E Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
217	Area E Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
218	Area F Preclean prior to Bordeaux	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
219	Area F Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
220	Area F Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
221	Area G Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
222	Area G Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
223	Area G Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
224	Area H Preclean prior to Architect	12,736.25	0.00	0.00	0.00	0.00	0.00%	12,736.25	
225	Area H Preclean prior to Architect	6,868.00	0.00	0.00	0.00	0.00	0.00%	6,868.00	
226	Area H Final Cleaning	3,868.00	0.00	0.00	0.00	0.00	0.00%	3,868.00	
	FINAL CLEANING Totals	**187,778.07**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**187,778.07**	**0.00**
Bill Group:	**03A TURNKEY CONCRETE**								
227	Allowance 1: Remove Unsuitable Soils Off-Site	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00%	0.00	
228	Allowance 2: Replacement of Unsuitable Soils (Import)	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00%	0.00	
229	Allowance 3: Replace Unsuitable Soils (57 Stone)	13,000.00	0.00	13,000.00	0.00	13,000.00	100.00%	0.00	
230	Allowance 4: Flowable Fill	14,250.00	0.00	14,250.00	0.00	14,250.00	100.00%	0.00	
231	Allowance 5: Aggregate Base Course Stone	18,000.00	0.00	18,000.00	0.00	18,000.00	100.00%	0.00	
232	Mobilization	100,675.00	100,675.00	0.00	0.00	100,675.00	100.00%	0.00	
233	Submittals / Shop Drawings	20,135.00	20,135.00	0.00	0.00	20,135.00	100.00%	0.00	
234	Layout Labor	12,714.00	12,714.00	0.00	0.00	12,714.00	100.00%	0.00	
235	Layout Material	2,600.00	2,600.00	0.00	0.00	2,600.00	100.00%	0.00	
236	Layout Other	3,900.00	3,900.00	0.00	0.00	3,900.00	100.00%	0.00	
237	Demobilizarion	60,405.00	45,303.75	0.00	0.00	45,303.75	75.00%	15,101.25	
238	Area A Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
239	Area A Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
240	Area AGrout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
241	Area AGrout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
242	Area A Mastic Coating Columns (48)	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
243	Area A Mastic Coating Columns (48)	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
244	Area A Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
245	Area A Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
246	Area A Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
247	Area A Foundations Excavate, Form, Prep, Pour Labor	44,776.00	44,776.00	0.00	0.00	44,776.00	100.00%	0.00	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
248	Area A Foundations Excavate, Form, Prep, Pour Material	386.00	386.00	0.00	0.00	386.00	100.00%	0.00	
249	Area A Foundations Excavate, Form, Prep, Pour Other	14,408.00	14,408.00	0.00	0.00	14,408.00	100.00%	0.00	
250	Area A Foundations 3,500 PSI Concrete (372 CY)	72,968.00	72,968.00	0.00	0.00	72,968.00	100.00%	0.00	
251	Area A Foundations Reinforcing Material (19 Tons)	28,287.00	28,287.00	0.00	0.00	28,287.00	100.00%	0.00	
252	Area A Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
253	Area A Mat Foundations Excavate, Form, Prep, Pour Labor	534.00	534.00	0.00	0.00	534.00	100.00%	0.00	
254	Area A Mat Foundations Excavate, Form, Prep, Pour Material	3.00	3.00	0.00	0.00	3.00	100.00%	0.00	
255	Area A Mat Foundations Excavate, Form, Prep, Pour Other	200.00	200.00	0.00	0.00	200.00	100.00%	0.00	
256	Area A Mat Foundation 3,500 PSI Concrete (5 CY)	981.00	981.00	0.00	0.00	981.00	100.00%	0.00	
257	Area A Mat Foundation Reinforcing Material (1 Ton)	536.00	536.00	0.00	0.00	536.00	100.00%	0.00	
258	Area A Mat Foundation Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
259	Area A Mat Foundations Excavate, Form, Prep, Pour Labor Lab	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
260	Area A Mat Foundations Excavate, Form, Prep, Pour Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
261	Area A Mat Foundations Excavate, Form, Prep, Pour Other Oth	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
262	Area A Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
263	Area A Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
264	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
265	Area A Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	
266	Area A Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
267	Area A Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
268	Area A Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	

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269	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
270	Area A Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
271	Area A Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	
272	Area A Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
273	Area A Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
274	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
275	Area A Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
276	Area A Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
277	Area A Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
278	Area A Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
279	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Lab	35,156.00	35,156.00	0.00	0.00	35,156.00	100.00%	0.00	
280	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Mat	41,673.00	41,673.00	0.00	0.00	41,673.00	100.00%	0.00	
281	Area A 4"" SOG Excavate, Form, Prep, Pour (22,613 SQFT) Oth	4,629.00	4,629.00	0.00	0.00	4,629.00	100.00%	0.00	
282	Area A 4"" SOG 3,500 PSI Concrete (340 CY)	73,028.00	73,028.00	0.00	0.00	73,028.00	100.00%	0.00	
283	Area A 4"" SOG Reinforcing Material	13,652.00	13,652.00	0.00	0.00	13,652.00	100.00%	0.00	
284	Area A 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
285	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,053.00	18,053.00	0.00	0.00	18,053.00	100.00%	0.00	
286	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	18,497.00	18,497.00	0.00	0.00	18,497.00	100.00%	0.00	
287	Area A 4"" SOG (Gym) Excavate, Form, Prep, Pour (10,614 SQF	3,390.00	3,390.00	0.00	0.00	3,390.00	100.00%	0.00	
288	Area A 4"" SOG (Gym) 3,500 PSI Concrete (145 CY)	31,149.00	31,149.00	0.00	0.00	31,149.00	100.00%	0.00	
289	Area A 4"" SOG (Gym) Reinforcing Material	5,368.00	5,368.00	0.00	0.00	5,368.00	100.00%	0.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
290	Area A 4"" SOG (Gym) Pumping Allowance	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	
291	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	4,626.00	4,626.00	0.00	0.00	4,626.00	100.00%	0.00	
292	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	2,687.00	2,687.00	0.00	0.00	2,687.00	100.00%	0.00	
293	Area A 4"" SOG (Stage) Excavate, Form, Prep, Pour (1,447 SQ	258.00	258.00	0.00	0.00	258.00	100.00%	0.00	
294	Area A 4"" SOG (Stage) 3,500 PSI Concrete (20 CY)	4,296.00	4,296.00	0.00	0.00	4,296.00	100.00%	0.00	
295	Area A 4"" SOG (Stage) Reinforcing Material	732.00	732.00	0.00	0.00	732.00	100.00%	0.00	
296	Area A 4"" SOG (Stage) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
297	Area A 5"" SOD (L2) Form, Prep, Pour (9,930 SQFT)	9,570.00	9,570.00	0.00	0.00	9,570.00	100.00%	0.00	
298	Area A 5"" SOD (L2) 3,500 PSI Concrete (1,683 CY)	35,214.00	35,214.00	0.00	0.00	35,214.00	100.00%	0.00	
299	Area A 5"" SOD (L2) Reinforcing Material	6,049.00	6,049.00	0.00	0.00	6,049.00	100.00%	0.00	
300	Area A 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
301	Area A 5"" SOD (L3) Form, Prep, Pour (2,303 SQFT)	3,316.00	3,316.00	0.00	0.00	3,316.00	100.00%	0.00	
302	Area A 5"" SOD (L3) 3,500 PSI Concrete (38 CY)	8,162.00	8,162.00	0.00	0.00	8,162.00	100.00%	0.00	
303	Area A 5"" SOD (L3) Reinforcing Material	1,859.00	1,859.00	0.00	0.00	1,859.00	100.00%	0.00	
304	Area A 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
305	Area A Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
306	Area A Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
307	Area A Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
308	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	
309	Area A 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
310	Area A 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
311	Area A 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
312	Area A 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
313	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	
314	Area A 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
315	Area A 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
316	Area A 6"" HK Pads (L3) Reinforcing Material	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
317	Area A 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
318	Area B Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
319	Area B Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
320	Area B Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
321	Area B Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
322	Area B Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
323	Area B Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
324	Area B Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
325	Area B Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
326	Area B Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
327	Area B Foundations Excavate, Form, Prep, Pour Labor	30,940.00	30,940.00	0.00	0.00	30,940.00	100.00%	0.00	
328	Area B Foundations Excavate, Form, Prep, Pour Material	267.00	267.00	0.00	0.00	267.00	100.00%	0.00	
329	Area B Foundations Excavate, Form, Prep, Pour Other	9,956.00	9,956.00	0.00	0.00	9,956.00	100.00%	0.00	
330	Area B Foundations 3,500 PSI Concrete	50,420.00	50,420.00	0.00	0.00	50,420.00	100.00%	0.00	
331	Area B Foundations Reinforcing Material	19,546.00	19,546.00	0.00	0.00	19,546.00	100.00%	0.00	
332	Area B Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
333	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Labor	6,106.00	6,106.00	0.00	0.00	6,106.00	100.00%	0.00	
334	Area B Walls/Columns/Beams (L1) Form, Prep, Pour Material	1,738.00	1,738.00	0.00	0.00	1,738.00	100.00%	0.00	
335	Area B Walls/Columns/Beams (L1) 4,000 PSI Concrete (7 CY)	1,455.00	1,455.00	0.00	0.00	1,455.00	100.00%	0.00	
336	Area B Walls/Columns/Beams (L1) Reinforcing Material (2 Tons	1,181.00	1,181.00	0.00	0.00	1,181.00	100.00%	0.00	
337	Area B Walls/Columns/Beams (L1) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
338	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Lab	36,494.00	36,494.00	0.00	0.00	36,494.00	100.00%	0.00	
339	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Mat	43,259.00	43,259.00	0.00	0.00	43,259.00	100.00%	0.00	
340	Area B 4"" SOG Excavate, Form, Prep, Pour (23,474 SQFT) Oth	4,805.00	4,805.00	0.00	0.00	4,805.00	100.00%	0.00	
341	Area B 4"" SOG 3,500 PSI Concrete (353 CY)	75,808.00	75,808.00	0.00	0.00	75,808.00	100.00%	0.00	
342	Area B 4"" SOG Reinforcing Material	14,172.00	14,172.00	0.00	0.00	14,172.00	100.00%	0.00	
343	Area B 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
344	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	3,294.00	3,294.00	0.00	0.00	3,294.00	100.00%	0.00	
345	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	969.00	969.00	0.00	0.00	969.00	100.00%	0.00	
346	Area B 4"" SOG (Loading Dock) Excavate, Form, Prep, Pour (3	99.00	99.00	0.00	0.00	99.00	100.00%	0.00	
347	Area B 4"" SOG (Loading Dock) 3,500 PSI Concrete (7 CY)	1,504.00	1,504.00	0.00	0.00	1,504.00	100.00%	0.00	
348	Area B 4"" SOG (Loading Dock) Reinforcing Material	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
349	Area B 4"" SOG (Loading Dock) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
350	Area B 5"" SOD (L2) Form, Prep, Pour (602 SQFT) Labor	580.00	580.00	0.00	0.00	580.00	100.00%	0.00	
351	Area B 5"" SOD (L2) 3,500 PSI Concrete (10 CY) Material	2,133.00	2,133.00	0.00	0.00	2,133.00	100.00%	0.00	
352	Area B 5"" SOD (L2) Reinforcing Material	366.00	366.00	0.00	0.00	366.00	100.00%	0.00	
353	Area B 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
354	Area B Pan-fill Stairs Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
355	Area B Pan-fill Stairs Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
356	Area B Pan-fill Stairs Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
357	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Labor	4,691.00	4,691.00	0.00	0.00	4,691.00	100.00%	0.00	
358	Area B 6"" HK Pads (L1) Form, Prep, Pour (598 SQFT) Materia	334.00	334.00	0.00	0.00	334.00	100.00%	0.00	
359	Area B 6"" HK Pads (L1) 3,500 PSI Concrete (13 CY)	2,686.00	2,686.00	0.00	0.00	2,686.00	100.00%	0.00	
360	Area B 6"" HK Pads (L1) Reinforcing Material (1 Ton)	1,139.00	1,139.00	0.00	0.00	1,139.00	100.00%	0.00	
361	Area B 6"" HK Pads (L1) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
362	Area C Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
363	Area C Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
364	Area C Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
365	Area C Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
366	Area C Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
367	Area C Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
368	Area C Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
369	Area C Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
370	Area C Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
371	Area C Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
372	Area C Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
373	Area C Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
374	Area C Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
375	Area C Foundations Reinforcing Material (7 Ton)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
376	Area C Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
377	Area C Mat Foundations Excavate, Form, Prep, Pour Labor	3,093.00	3,093.00	0.00	0.00	3,093.00	100.00%	0.00	
378	Area C Mat Foundations Excavate, Form, Prep, Pour Material	15.00	15.00	0.00	0.00	15.00	100.00%	0.00	
379	Area C Mat Foundations Excavate, Form, Prep, Pour Other	1,158.00	1,158.00	0.00	0.00	1,158.00	100.00%	0.00	
380	Area C Mat Foundations 3,500 PSI Concrete (29 CY)	5,688.00	5,688.00	0.00	0.00	5,688.00	100.00%	0.00	
381	Area C Mat Foundations Reinforcing Material (2 Tons)	3,109.00	3,109.00	0.00	0.00	3,109.00	100.00%	0.00	
382	Area C Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
383	Area C Piers Form, Prep, Pour (10) Labor	2,823.00	2,823.00	0.00	0.00	2,823.00	100.00%	0.00	
1700	Area C Piers Form, Prep, Pour (10) Material	560.00	560.00	0.00	0.00	560.00	100.00%	0.00	
1701	Area C Piers 4,000 PSI Concrete (10 CY)	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00%	0.00	
1702	Area C Piers Reinforcing Material (1 Ton)	1,084.00	1,084.00	0.00	0.00	1,084.00	100.00%	0.00	
1703	Area C Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1704	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Lab	21,414.00	21,414.00	0.00	0.00	21,414.00	100.00%	0.00	
1705	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Mat	25,383.00	25,383.00	0.00	0.00	25,383.00	100.00%	0.00	
1706	Area C 4"" SOG Excavate, Form, Prep, Pour (13,774 SQFT) Oth	2,819.00	2,819.00	0.00	0.00	2,819.00	100.00%	0.00	
1707	Area C 4"" SOG 3,500 PSI Concrete (207 CY)	44,482.00	44,482.00	0.00	0.00	44,482.00	100.00%	0.00	
1708	Area C 4"" SOG Reinforcing Material	8,316.00	8,316.00	0.00	0.00	8,316.00	100.00%	0.00	
1709	Area C 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1710	Area C 5"" SOD (L2) Form, Prep, Pour (12,785 SQFT)	12,321.00	12,321.00	0.00	0.00	12,321.00	100.00%	0.00	
1711	Area C 5"" SOD (L2) 3,500 PSI Concrete (211 CY)	45,337.00	45,337.00	0.00	0.00	45,337.00	100.00%	0.00	
1712	Area C 5"" SOD (L2) Reinforcing Material	7,788.00	7,788.00	0.00	0.00	7,788.00	100.00%	0.00	
1713	Area C 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1714	Area C 5"" SOD (L3) Form, Prep, Pour (2,243 SQFT)	3,229.00	3,229.00	0.00	0.00	3,229.00	100.00%	0.00	
1715	Area C 5"" SOD (L3) 3,500 PSI Concrete (37 CY)	7,947.00	7,947.00	0.00	0.00	7,947.00	100.00%	0.00	
1716	Area C 5"" SOD (L3) Reinforcing Material	1,810.00	1,810.00	0.00	0.00	1,810.00	100.00%	0.00	
1717	Area C 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1718	Area C Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1719	Area C Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1720	Area C Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1721	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Labor	2,180.00	2,180.00	0.00	0.00	2,180.00	100.00%	0.00	
1722	Area C 6"" HK Pads (L3) Form, Prep, Pour (98 SQFT) Material	63.00	63.00	0.00	0.00	63.00	100.00%	0.00	
1723	Area C 6"" HK Pads (L3) 3,500 PSI Concrete (3 CY)	537.00	537.00	0.00	0.00	537.00	100.00%	0.00	
1724	Area C 6"" HK Pads (L3) Reinforcing Material (1 Ton)	190.00	190.00	0.00	0.00	190.00	100.00%	0.00	
1725	Area C 6"" HK Pads (L3) Pumping Allowance	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00%	0.00	
1726	Area D Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1727	Area D Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1728	Area D Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1729	Area D Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1730	Area D Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1731	Area D Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1732	Area D Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1733	Area D Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1734	Area D Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1735	Area D Foundations Excavate, Form, Prep, Pour Labor	23,340.00	23,340.00	0.00	0.00	23,340.00	100.00%	0.00	
1736	Area D Foundations Excavate, Form, Prep, Pour Material	201.00	201.00	0.00	0.00	201.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1737	Area D Foundations Excavate, Form, Prep, Pour Other	7,510.00	7,510.00	0.00	0.00	7,510.00	100.00%	0.00	
1738	Area D Foundations 3,500 PSI Concrete (194 CY)	38,036.00	38,036.00	0.00	0.00	38,036.00	100.00%	0.00	
1739	Area D Foundations Reinforcing Material (10 Tons)	14,745.00	14,745.00	0.00	0.00	14,745.00	100.00%	0.00	
1740	Area D Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1741	Area D Piers Form, Prep, Pour (1) Labor	282.00	282.00	0.00	0.00	282.00	100.00%	0.00	
1742	Area D Piers Form, Prep, Pour (1) Material	56.00	56.00	0.00	0.00	56.00	100.00%	0.00	
1743	Area D Piers 4,000 PSI Concrete (1 CY)	208.00	208.00	0.00	0.00	208.00	100.00%	0.00	
1744	Area D Piers Reinforcing Material (1 Ton)	108.00	108.00	0.00	0.00	108.00	100.00%	0.00	
1745	Area D Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1746	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Lab	32,670.00	32,670.00	0.00	0.00	32,670.00	100.00%	0.00	
1747	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Mat	38,726.00	38,726.00	0.00	0.00	38,726.00	100.00%	0.00	
1748	Area D 4"" SOG Excavate, Form, Prep, Pour (21,014 SQFT) Oth	4,302.00	4,302.00	0.00	0.00	4,302.00	100.00%	0.00	
1749	Area D 4"" SOG 3,500 PSI Concrete (316 CY)	67,865.00	67,865.00	0.00	0.00	67,865.00	100.00%	0.00	
1750	Area D 4"" SOG Reinforcing Material	12,687.00	12,687.00	0.00	0.00	12,687.00	100.00%	0.00	
1751	Area D 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1752	Area D 5"" SOD (L2) Form, Prep, Pour (16,843 SQFT)	16,232.00	16,232.00	0.00	0.00	16,232.00	100.00%	0.00	
1753	Area D 5"" SOD (L2) 3,500 PSI Concrete (278 CY)	59,727.00	59,727.00	0.00	0.00	59,727.00	100.00%	0.00	
1754	Area D 5"" SOD (L2) Reinforcing Material	10,260.00	10,260.00	0.00	0.00	10,260.00	100.00%	0.00	
1755	Area D 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1756	Area D Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1757	Area D Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1758	Area D Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1759	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1760	Area D 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1761	Area D 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	
1762	Area D 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1763	Area D 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1764	Area E Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1765	Area E Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1766	Area E Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1767	Area E Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1768	Area E Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1769	Area E Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1770	Area E Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1771	Area E Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1772	Area E Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1773	Foundations Excavate, Form, Prep, Pour Labor	26,729.00	26,729.00	0.00	0.00	26,729.00	100.00%	0.00	
1774	Foundations Excavate, Form, Prep, Pour Material	230.00	230.00	0.00	0.00	230.00	100.00%	0.00	
1775	Foundations Excavate, Form, Prep, Pour Other	8,601.00	8,601.00	0.00	0.00	8,601.00	100.00%	0.00	
1776	Foundations 3,500 PSI Concrete (222 CY)	43,558.00	43,558.00	0.00	0.00	43,558.00	100.00%	0.00	
1777	Foundations Reinforcing Material (11 Tons)	16,886.00	16,886.00	0.00	0.00	16,886.00	100.00%	0.00	
1778	Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1779	Piers Form, Prep, Pour (2) Labor	564.00	564.00	0.00	0.00	564.00	100.00%	0.00	
1780	Piers Form, Prep, Pour (2) Material	112.00	112.00	0.00	0.00	112.00	100.00%	0.00	
1781	Piers 4,000 PSI Concrete (2 CY)	415.00	415.00	0.00	0.00	415.00	100.00%	0.00	
1782	Piers Reinforcing Material (1 Ton)	217.00	217.00	0.00	0.00	217.00	100.00%	0.00	
1783	Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1784	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Labor	35,586.00	35,586.00	0.00	0.00	35,586.00	100.00%	0.00	
1785	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Material	42,182.00	42,182.00	0.00	0.00	42,182.00	100.00%	0.00	
1786	4"" SOG Excavate, Form, Prep, Pour (22,890 SQFT) Other	4,685.00	4,685.00	0.00	0.00	4,685.00	100.00%	0.00	
1787	4"" SOG 3,500 PSI Concrete (344 CY)	73,921.00	73,921.00	0.00	0.00	73,921.00	100.00%	0.00	
1788	4"" SOG Reinforcing Material	13,819.00	13,819.00	0.00	0.00	13,819.00	100.00%	0.00	
1789	4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1790	5"" SOD (L2) Form, Prep, Pour (23,021 SQFT)	22,186.00	22,186.00	0.00	0.00	22,186.00	100.00%	0.00	
1791	5"" SOD (L2) 3,500 PSI Concrete (380 CY)	81,636.00	81,636.00	0.00	0.00	81,636.00	100.00%	0.00	
1792	5"" SOD (L2) Reinforcing Material	14,024.00	14,024.00	0.00	0.00	14,024.00	100.00%	0.00	
1793	5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1794	Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1795	Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1796	Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1797	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1798	6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Material	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1799	6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	
1800	6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1801	6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1802	Area F Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1803	Area F Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1804	Area F Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1805	Area F Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1806	Area F Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1807	Area F Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1808	Area F Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1809	Area F Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1810	Area F Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1811	Area F Foundations Excavate, Form, Prep, Pour Labor	21,656.00	21,656.00	0.00	0.00	21,656.00	100.00%	0.00	
1812	Area F Foundations Excavate, Form, Prep, Pour Material	187.00	187.00	0.00	0.00	187.00	100.00%	0.00	
1813	Area F Foundations Excavate, Form, Prep, Pour Other	6,968.00	6,968.00	0.00	0.00	6,968.00	100.00%	0.00	
1814	Area F Foundations 3,500 PSI Concrete (180 CY)	35,291.00	35,291.00	0.00	0.00	35,291.00	100.00%	0.00	
1815	Area F Foundations Reinforcing Material (9 Tons)	13,681.00	13,681.00	0.00	0.00	13,681.00	100.00%	0.00	
1816	Area F Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1817	Area F Mat Foundations Excavate, Form, Prep, Pour Labor	5,227.00	5,227.00	0.00	0.00	5,227.00	100.00%	0.00	
1818	Area F Mat Foundations Excavate, Form, Prep, Pour Material	25.00	25.00	0.00	0.00	25.00	100.00%	0.00	
1819	Area F Mat Foundations Excavate, Form, Prep, Pour Other	1,958.00	1,958.00	0.00	0.00	1,958.00	100.00%	0.00	
1820	Area F Mat Foundations 3,500 PSI Concrete (49 CY)	9,613.00	9,613.00	0.00	0.00	9,613.00	100.00%	0.00	
1821	Area F Mat Foundations Reinforcing Material (4 Tons)	5,254.00	5,254.00	0.00	0.00	5,254.00	100.00%	0.00	
1822	Area F Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1823	Area F Piers Form, Prep, Pour (4) Labor	1,129.00	1,129.00	0.00	0.00	1,129.00	100.00%	0.00	
1824	Area F Piers Form, Prep, Pour (4) Material	224.00	224.00	0.00	0.00	224.00	100.00%	0.00	
1825	Area F Piers 4,000 PSI Concrete (4 CY)	831.00	831.00	0.00	0.00	831.00	100.00%	0.00	
1826	Area F Piers Reinforcing Material (1 Ton)	434.00	434.00	0.00	0.00	434.00	100.00%	0.00	
1827	Area F Piers Pumping Allowance	400.00	400.00	0.00	0.00	400.00	100.00%	0.00	
1828	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Labor	2,534.00	2,534.00	0.00	0.00	2,534.00	100.00%	0.00	
1829	Area F Walls (EP) Form, Prep, Pour (160 SQFT) Material	712.00	712.00	0.00	0.00	712.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1830	Area F Walls (EP) 4,000 PSI Concrete (5 CY)	935.00	935.00	0.00	0.00	935.00	100.00%	0.00	
1831	Area F Walls (EP) Reinforcing Material (1 Ton)	380.00	380.00	0.00	0.00	380.00	100.00%	0.00	
1832	Area F Walls (EP) Pump Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1833	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Labor	3,515.00	3,515.00	0.00	0.00	3,515.00	100.00%	0.00	
1834	Area F Walls/Columns/Beams (L2) Form, Prep, Pour Material	740.00	740.00	0.00	0.00	740.00	100.00%	0.00	
1835	Area F Walls/Columns/Beams (L2) 4,000 PSI Concrete (4 CY)	728.00	728.00	0.00	0.00	728.00	100.00%	0.00	
1836	Area F Walls/Columns/Beams (L2) Reinforcing Material (1 Ton)	439.00	439.00	0.00	0.00	439.00	100.00%	0.00	
1837	Area F Walls/Columns/Beams (L2) Pumping Allowance	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1838	Area F Columns/Beams (L3) Form, Prep, Pour	4,364.00	4,364.00	0.00	0.00	4,364.00	100.00%	0.00	
1839	Area F Columns/Beams (L3) Form, Prep, Pour	701.00	701.00	0.00	0.00	701.00	100.00%	0.00	
1840	Area F Columns/Beams (L3) 4,000 PSI Concrete (3 CY)	623.00	623.00	0.00	0.00	623.00	100.00%	0.00	
1841	Area F Columns/Beams (L3) Reinforcing Material (1 Ton)	405.00	405.00	0.00	0.00	405.00	100.00%	0.00	
1842	Area F Columns/Beams (L3) Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1843	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Lab	26,170.00	26,170.00	0.00	0.00	26,170.00	100.00%	0.00	
1844	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Mat	31,021.00	31,021.00	0.00	0.00	31,021.00	100.00%	0.00	
1845	Area F 4"" SOG Excavate, Form, Prep, Pour (16,833 SQFT) Oth	3,446.00	3,446.00	0.00	0.00	3,446.00	100.00%	0.00	
1846	Area F 4"" SOG 3,500 PSI Concrete (253 CY)	54,361.00	54,361.00	0.00	0.00	54,361.00	100.00%	0.00	
1847	Area F 4"" SOG Reinforcing Material	10,163.00	10,163.00	0.00	0.00	10,163.00	100.00%	0.00	
1848	Area F 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1849	Area F 5"" SOD (L2) Form, Prep, Pour (5,516 SQFT)	5,316.00	5,316.00	0.00	0.00	5,316.00	100.00%	0.00	
1850	Area F 5"" SOD (L2) 3,500 PSI Concrete (91 CY)	19,559.00	19,559.00	0.00	0.00	19,559.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1851	Area F 5"" SOD (L2) Reinforcing Material	3,360.00	3,360.00	0.00	0.00	3,360.00	100.00%	0.00	
1852	Area F 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1853	Area F 5"" SOD (L3) Form, Prep, Pour (2,425 SQFT)	3,491.00	3,491.00	0.00	0.00	3,491.00	100.00%	0.00	
1854	Area F 5"" SOD (L3) 3,500 PSI Concrete (40 CY)	8,592.00	8,592.00	0.00	0.00	8,592.00	100.00%	0.00	
1855	Area F 5"" SOD (L3) Reinforcing Material	1,957.00	1,957.00	0.00	0.00	1,957.00	100.00%	0.00	
1856	Area F 5"" SOD (L3) Pumping Allowance	834.00	834.00	0.00	0.00	834.00	100.00%	0.00	
1857	Area F Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1858	Area F Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1859	Area F Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1860	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Labor	2,252.00	2,252.00	0.00	0.00	2,252.00	100.00%	0.00	
1861	Area F 6"" HK Pads (L2) Form, Prep, Pour (287 SQFT) Materia	165.00	165.00	0.00	0.00	165.00	100.00%	0.00	
1862	Area F 6"" HK Pads (L2) 3,500 PSI Concrete (6 CY)	1,289.00	1,289.00	0.00	0.00	1,289.00	100.00%	0.00	
1863	Area F 6"" HK Pads (L2) Reinforcing Material (1 Ton)	546.00	546.00	0.00	0.00	546.00	100.00%	0.00	
1864	Area F 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1865	Area G Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1866	Area G Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1867	Area G Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1868	Area G Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1869	Area G Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1870	Area G Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1871	Area G Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1872	Area G Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1873	Area G Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	

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Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1874	Area G Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1875	Area G Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1876	Area G Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
1877	Area G Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1878	Area G Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	
1879	Area G Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1880	Area G Mat Foundations Excavate, Form, Prep, Pour Labor	10,024.00	10,024.00	0.00	0.00	10,024.00	100.00%	0.00	
1881	Area G Mat Foundations Excavate, Form, Prep, Pour Material	48.00	48.00	0.00	0.00	48.00	100.00%	0.00	
1882	Area G Mat Foundations Excavate, Form, Prep, Pour Other	3,755.00	3,755.00	0.00	0.00	3,755.00	100.00%	0.00	
1883	Area G Mat Foundations 3,500 PSI Concrete (94 CY)	18,435.00	18,435.00	0.00	0.00	18,435.00	100.00%	0.00	
1884	Area G Mat Foundations Reinforcing Material (7 Tons)	10,076.00	10,076.00	0.00	0.00	10,076.00	100.00%	0.00	
1885	Area G Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1886	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Lab	23,588.00	23,588.00	0.00	0.00	23,588.00	100.00%	0.00	
1887	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Mat	27,961.00	27,961.00	0.00	0.00	27,961.00	100.00%	0.00	
1888	Area G 4"" SOG Excavate, Form, Prep, Pour (15,173 SQFT) Oth	3,106.00	3,106.00	0.00	0.00	3,106.00	100.00%	0.00	
1889	Area G 4"" SOG 3,500 PSI Concrete (228 CY)	49,000.00	49,000.00	0.00	0.00	49,000.00	100.00%	0.00	
1890	Area G 4"" SOG Reinforcing Material	9,160.00	9,160.00	0.00	0.00	9,160.00	100.00%	0.00	
1891	Area G 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1892	Area G 5"" SOD (L2) Form, Prep, Pour (16,170 SQFT)	15,583.00	15,583.00	0.00	0.00	15,583.00	100.00%	0.00	
1893	Area G 5"" SOD (L2) 3,500 PSI Concrete (267 CY)	57,341.00	57,341.00	0.00	0.00	57,341.00	100.00%	0.00	
1894	Area G 5"" SOD (L2) Reinforcing Material	9,850.00	9,850.00	0.00	0.00	9,850.00	100.00%	0.00	

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1895	Area G 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1896	Area G Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1897	Area G Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1898	Area G Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1899	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Labor	1,876.00	1,876.00	0.00	0.00	1,876.00	100.00%	0.00	
1900	Area G 6"" HK Pads (L2) Form, Prep, Pour (239 SQFT) Materia	137.00	137.00	0.00	0.00	137.00	100.00%	0.00	
1901	Area G 6"" HK Pads (L2) 3,500 PSI Concrete (5 CY)	1,074.00	1,074.00	0.00	0.00	1,074.00	100.00%	0.00	
1902	Area G 6"" HK Pads (L2) Reinforcing Material (1 Ton)	455.00	455.00	0.00	0.00	455.00	100.00%	0.00	
1903	Area G 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1904	Area H Anchor Bolts (48) Labor	2,153.00	2,153.00	0.00	0.00	2,153.00	100.00%	0.00	
1905	Area H Anchor Bolts (48) Material	489.00	489.00	0.00	0.00	489.00	100.00%	0.00	
1906	Area H Grout Base Plates (48) Labor	4,306.00	4,306.00	0.00	0.00	4,306.00	100.00%	0.00	
1907	Area H Grout Base Plates (48) Material	733.00	733.00	0.00	0.00	733.00	100.00%	0.00	
1908	Area H Mastic Coating Columns (48) Labor	1,077.00	1,077.00	0.00	0.00	1,077.00	100.00%	0.00	
1909	Area H Mastic Coating Columns (48) Material	391.00	391.00	0.00	0.00	391.00	100.00%	0.00	
1910	Area H Column ISO (48) Labor	6,178.00	6,178.00	0.00	0.00	6,178.00	100.00%	0.00	
1911	Area H Column ISO (48) Material	3,039.00	3,039.00	0.00	0.00	3,039.00	100.00%	0.00	
1912	Area H Column ISO (48) Other	1,870.00	1,870.00	0.00	0.00	1,870.00	100.00%	0.00	
1913	Area H Foundations Excavate, Form, Prep, Pour Labor	17,686.00	17,686.00	0.00	0.00	17,686.00	100.00%	0.00	
1914	Area H Foundations Excavate, Form, Prep, Pour Material	152.00	152.00	0.00	0.00	152.00	100.00%	0.00	
1915	Area H Foundations Excavate, Form, Prep, Pour Other	5,691.00	5,691.00	0.00	0.00	5,691.00	100.00%	0.00	
1916	Area H Foundations 3,500 PSI Concrete (147 CY)	28,821.00	28,821.00	0.00	0.00	28,821.00	100.00%	0.00	
1917	Area H Foundations Reinforcing Material (7 Tons)	11,173.00	11,173.00	0.00	0.00	11,173.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1918	Area H Foundations Pumping Allowance	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00%	0.00	
1919	Area H Mat Foundations Excavate, Form, Prep, Pour Labor	9,812.00	9,812.00	0.00	0.00	9,812.00	100.00%	0.00	
1920	Area H Mat Foundations Excavate, Form, Prep, Pour Material	47.00	47.00	0.00	0.00	47.00	100.00%	0.00	
1921	Area H Mat Foundations Excavate, Form, Prep, Pour Other	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1922	Area H Mat Foundations 3,500 PSI Concrete (92 CY)	18,045.00	18,045.00	0.00	0.00	18,045.00	100.00%	0.00	
1923	Area H Mat Foundations Reinforcing Material (7 Tons)	9,862.00	9,862.00	0.00	0.00	9,862.00	100.00%	0.00	
1924	Area H Mat Foundations Pumping Allowance	500.00	500.00	0.00	0.00	500.00	100.00%	0.00	
1925	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Lab	27,914.00	27,914.00	0.00	0.00	27,914.00	100.00%	0.00	
1926	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Mat	33,089.00	33,089.00	0.00	0.00	33,089.00	100.00%	0.00	
1927	Area H 4"" SOG Excavate, Form, Prep, Pour (17,955 SQFT) Oth	3,675.00	3,675.00	0.00	0.00	3,675.00	100.00%	0.00	
1928	Area H 4"" SOG 3,500 PSI Concrete (270 CY)	57,985.00	57,985.00	0.00	0.00	57,985.00	100.00%	0.00	
1929	Area H 4"" SOG Reinforcing Material	10,840.00	10,840.00	0.00	0.00	10,840.00	100.00%	0.00	
1930	Area H 4"" SOG Pumping Allowance	3,125.00	3,125.00	0.00	0.00	3,125.00	100.00%	0.00	
1931	Area H 5"" SOD (L2) Form, Prep, Pour (17,087 SQFT)	16,468.00	16,468.00	0.00	0.00	16,468.00	100.00%	0.00	
1932	Area H 5"" SOD (L2) 3,500 PSI Concrete (282 CY)	60,594.00	60,594.00	0.00	0.00	60,594.00	100.00%	0.00	
1933	Area H 5"" SOD (L2) Reinforcing Material	10,409.00	10,409.00	0.00	0.00	10,409.00	100.00%	0.00	
1934	Area H 5"" SOD (L2) Pumping Allowance	2,625.00	2,625.00	0.00	0.00	2,625.00	100.00%	0.00	
1935	Area H Pan-fill Stairs (1) Labor	4,405.00	4,405.00	0.00	0.00	4,405.00	100.00%	0.00	
1936	Area H Pan-fill Stairs (1) Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1937	Area H Pan-fill Stairs (1) Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1938	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Labor	1,501.00	1,501.00	0.00	0.00	1,501.00	100.00%	0.00	
1939	Area H 6"" HK Pads (L2) Form, Prep, Pour (191 SQFT) Materia	110.00	110.00	0.00	0.00	110.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1940	Area H 6"" HK Pads (L2) 3,500 PSI Concrete (4 CY)	859.00	859.00	0.00	0.00	859.00	100.00%	0.00	
1941	Area H 6"" HK Pads (L2) Reinforcing Material (1 Ton)	364.00	364.00	0.00	0.00	364.00	100.00%	0.00	
1942	Area H 6"" HK Pads (L2) Pumping Allowance	480.00	480.00	0.00	0.00	480.00	100.00%	0.00	
1943	Field House Foundations Excavate, Form, Prep, Pour Labor	6,201.00	6,201.00	0.00	0.00	6,201.00	100.00%	0.00	
1944	Field House Foundations Excavate, Form, Prep, Pour Material	43.00	43.00	0.00	0.00	43.00	100.00%	0.00	
1945	Field House Foundations Excavate, Form, Prep, Pour Other	1,883.00	1,883.00	0.00	0.00	1,883.00	100.00%	0.00	
1946	Field House Foundations 3,500 PSI Concrete (36 CY)	7,355.00	7,355.00	0.00	0.00	7,355.00	100.00%	0.00	
1947	Field House Foundations Reinforcing Material (2 Tons)	2,529.00	2,529.00	0.00	0.00	2,529.00	100.00%	0.00	
1948	Field House Foundations Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1949	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	5,303.00	5,303.00	0.00	0.00	5,303.00	100.00%	0.00	
1950	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	3,427.00	3,427.00	0.00	0.00	3,427.00	100.00%	0.00	
1951	Field House 4"" SOG Excavate, Form, Prep, Pour (1,432 SQFT)	396.00	396.00	0.00	0.00	396.00	100.00%	0.00	
1952	Field House 4"" SOG 3,500 PSI Concrete (30 CY)	6,230.00	6,230.00	0.00	0.00	6,230.00	100.00%	0.00	
1953	Field House 4"" SOG Reinforcing Material	1,255.00	1,255.00	0.00	0.00	1,255.00	100.00%	0.00	
1954	Field House 4"" SOG Pumping Allowance	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1955	Field House 4"" Locker Bases Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
1956	Field House 4"" Locker Bases Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1957	Field House 4"" Locker Bases Other	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
1958	Site Foundations Excavate, Form, Prep, Pour Labor	8,788.00	0.00	0.00	0.00	0.00	0.00%	8,788.00	
1959	Site Foundations Excavate, Form, Prep, Pour Material	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
1960	Site Foundations Excavate, Form, Prep, Pour Other	2,318.00	0.00	0.00	0.00	0.00	0.00%	2,318.00	

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Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1961	Site Foundations 3,500 PSI Concrete (62 CY)	12,667.00	0.00	0.00	0.00	0.00	0.00%	12,667.00	
1962	Site Foundations Reinforcing Material (3 Tons)	4,586.00	0.00	0.00	0.00	0.00	0.00%	4,586.00	
1963	Site Foundations Pumping Allowance	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1964	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Labor	40,134.00	0.00	0.00	0.00	0.00	0.00%	40,134.00	
1965	Site Walls (Seat Walls) Form, Prep, Pour (1,764 SQFT) Mater	7,078.00	0.00	0.00	0.00	0.00	0.00%	7,078.00	
1966	Site Walls (Seat Walls) 4,000 PSI Concrete (72 CY)	14,963.00	0.00	0.00	0.00	0.00	0.00%	14,963.00	
1967	Site Walls (Seat Walls) Reinforcing Material (2 Tons)	3,036.00	0.00	0.00	0.00	0.00	0.00%	3,036.00	
1968	Site Walls (Seat Walls) Pump Allowance	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1969	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	11,786.00	11,786.00	0.00	0.00	11,786.00	100.00%	0.00	
1970	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	621.00	621.00	0.00	0.00	621.00	100.00%	0.00	
1971	Site 24"" Exterior Pads Excavate, Form, Prep, Pour (869 SQF	87.00	87.00	0.00	0.00	87.00	100.00%	0.00	
1972	Site 24"" Exterior Pads 3,500 PSI Concrete (72 CY)	15,467.00	15,467.00	0.00	0.00	15,467.00	100.00%	0.00	
1973	Site 24"" Exterior Pads Reinforcing Material (3 Tons)	3,794.00	3,794.00	0.00	0.00	3,794.00	100.00%	0.00	
1974	Site 24"" Exterior Pads Cart Allowance	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
1975	Concrete Washout Labor	1,581.00	1,501.95	0.00	0.00	1,501.95	95.00%	79.05	
1976	Concrete Washout Material	1,762.00	1,673.90	0.00	0.00	1,673.90	95.00%	88.10	
1977	Hoisting Allowance	36,750.00	36,750.00	0.00	0.00	36,750.00	100.00%	0.00	
1978	Wet Cure Allowance (276,484 SQFT) Labor	19,354.00	19,354.00	0.00	0.00	19,354.00	100.00%	0.00	
1979	Wet Cure Allowance (276,484 SQFT) Material	55,297.00	55,297.00	0.00	0.00	55,297.00	100.00%	0.00	
1980	Engineering Form Drawing	3,300.00	3,300.00	0.00	0.00	3,300.00	100.00%	0.00	
1981	SOD Shoring Allowance (108,925 SQFT) Labor	10,893.00	10,893.00	0.00	0.00	10,893.00	100.00%	0.00	
1982	SOD Shoring Allowance (108,925 SQFT) Material	5,446.00	5,446.00	0.00	0.00	5,446.00	100.00%	0.00	

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To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1983	Extra Safety Caps (300)	225.00	225.00	0.00	0.00	225.00	100.00%	0.00	
1984	Termite Treatment (167,559 SQFT)	33,177.00	33,177.00	0.00	0.00	33,177.00	100.00%	0.00	
1985	Mock-up Allowance Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
1986	Mock-up Allowance Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	
1987	Mock-up Allowance Other	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00%	0.00	
1988	Temp Power/Light Allowance	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
1989	Dewatering Allowance Labor	5,286.00	5,286.00	0.00	0.00	5,286.00	100.00%	0.00	
1990	Dewatering Allowance Material	750.00	750.00	0.00	0.00	750.00	100.00%	0.00	
1991	Administration	105,978.00	100,679.10	0.00	0.00	100,679.10	95.00%	5,298.90	
1992	Travel	241,620.00	229,539.00	0.00	0.00	229,539.00	95.00%	12,081.00	
	TURNKEY CONCRETE Totals	**4,027,000.00**	**3,834,435.70**	**58,250.00**	**0.00**	**3,892,685.70**	**96.66%**	**134,314.30**	**191,722.14**
Bill Group:	**04A TURNKEY MASONRY**								
384	Allowance 3: Remove and Restore CMU (500 Faces)	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
385	Mobilize Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
386	Submittals Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
387	FND CMU Area A Labor	218,830.82	218,830.82	0.00	0.00	218,830.82	100.00%	0.00	
388	FND CMU Area A Material	275,601.24	275,601.24	0.00	0.00	275,601.24	100.00%	0.00	
389	Damproofing Area A Labor	3,996.98	3,996.98	0.00	0.00	3,996.98	100.00%	0.00	
390	FND CMU Area B Labor	103,033.23	103,033.23	0.00	0.00	103,033.23	100.00%	0.00	
391	FND CMU Area B Material	129,165.65	129,165.65	0.00	0.00	129,165.65	100.00%	0.00	
392	Damproofing Area B Labor	1,839.88	1,839.88	0.00	0.00	1,839.88	100.00%	0.00	
393	FND CMU Area C Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
394	FND CMU Area C Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	
395	Damproofing Area C Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
396	FND CMU Area D Labor	113,691.84	113,691.84	0.00	0.00	113,691.84	100.00%	0.00	
397	FND CMU Area D Material	142,527.61	142,527.61	0.00	0.00	142,527.61	100.00%	0.00	
398	Damproofing Area D Labor	2,030.21	2,030.21	0.00	0.00	2,030.21	100.00%	0.00	
399	FND CMU Area E Labor	138,561.93	138,561.93	0.00	0.00	138,561.93	100.00%	0.00	
400	FND CMU Area E Material	173,705.53	173,705.53	0.00	0.00	173,705.53	100.00%	0.00	
401	Damproofing Area E Labor	2,474.32	2,474.32	0.00	0.00	2,474.32	100.00%	0.00	
402	FND CMU Area F Labor	120,797.58	120,797.58	0.00	0.00	120,797.58	100.00%	0.00	
403	FND CMU Area F Material	151,435.59	151,435.59	0.00	0.00	151,435.59	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
404	Damproofing Area F Labor	2,157.10	2,157.10	0.00	0.00	2,157.10	100.00%	0.00	
405	FND CMU Area G Labor	110,138.97	110,138.97	0.00	0.00	110,138.97	100.00%	0.00	
406	FND CMU Area G Material	138,073.63	138,073.63	0.00	0.00	138,073.63	100.00%	0.00	
407	Damproofing Area G Labor	1,966.77	1,966.77	0.00	0.00	1,966.77	100.00%	0.00	
408	FND CMU Area H Labor	245,148.04	245,148.04	0.00	0.00	245,148.04	100.00%	0.00	
409	FND CMU Area H Material	307,325.17	307,325.17	0.00	0.00	307,325.17	100.00%	0.00	
410	Damproofing Area H Labor	4,377.64	4,377.64	0.00	0.00	4,377.64	100.00%	0.00	
411	CMU Area A Labor	435,891.18	435,891.18	0.00	0.00	435,891.18	100.00%	0.00	
412	CMU Area A Material	536,850.00	536,850.00	0.00	0.00	536,850.00	100.00%	0.00	
413	CMU Area B Labor	213,024.24	213,024.24	0.00	0.00	213,024.24	100.00%	0.00	
414	CMU Area B Material	262,363.79	262,363.79	0.00	0.00	262,363.79	100.00%	0.00	
415	CMU Area C Labor	129,080.03	129,080.03	0.00	0.00	129,080.03	100.00%	0.00	
416	CMU Area C Material	158,976.87	158,976.87	0.00	0.00	158,976.87	100.00%	0.00	
417	CMU Area D Labor	174,567.39	174,567.39	0.00	0.00	174,567.39	100.00%	0.00	
418	CMU Area D Material	214,999.77	214,999.77	0.00	0.00	214,999.77	100.00%	0.00	
419	CMU Area E Labor	168,380.54	168,380.54	0.00	0.00	168,380.54	100.00%	0.00	
420	CMU Area E Material	207,379.96	207,379.96	0.00	0.00	207,379.96	100.00%	0.00	
421	CMU Area F Labor	283,329.26	283,329.26	0.00	0.00	283,329.26	100.00%	0.00	
422	CMU Area F Material	348,952.50	348,952.50	0.00	0.00	348,952.50	100.00%	0.00	
423	CMU Area G Labor	97,934.90	97,934.90	0.00	0.00	97,934.90	100.00%	0.00	
424	CMU Area G Material	120,618.07	120,618.07	0.00	0.00	120,618.07	100.00%	0.00	
425	CMU Area H Labor	109,043.10	109,043.10	0.00	0.00	109,043.10	100.00%	0.00	
426	CMU Area H Material	134,299.09	134,299.09	0.00	0.00	134,299.09	100.00%	0.00	
427	CMU 2nd Fl Area A Labor	12,092.46	12,092.46	0.00	0.00	12,092.46	100.00%	0.00	
428	CMU 2nd Fl Area A Material	14,893.26	14,893.26	0.00	0.00	14,893.26	100.00%	0.00	
429	CMU 2nd Fl Area B Labor	4,148.00	4,148.00	0.00	0.00	4,148.00	100.00%	0.00	
430	CMU 2nd Fl Area B Material	5,108.73	5,108.73	0.00	0.00	5,108.73	100.00%	0.00	
431	CMU 2nd Fl Area C Labor	46,401.32	46,401.32	0.00	0.00	46,401.32	100.00%	0.00	
432	CMU 2nd Fl Area C Material	57,148.55	57,148.55	0.00	0.00	57,148.55	100.00%	0.00	
433	CMU 2nd Fl Area D Labor	132,876.50	132,876.50	0.00	0.00	132,876.50	100.00%	0.00	
434	CMU 2nd Fl Area D Material	163,652.66	163,652.66	0.00	0.00	163,652.66	100.00%	0.00	
435	CMU 2nd Fl Area E Labor	143,422.26	143,422.26	0.00	0.00	143,422.26	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
436	CMU 2nd Fl Area E Material	176,640.97	176,640.97	0.00	0.00	176,640.97	100.00%	0.00	
437	CMU 2nd Fl Area F Labor	54,837.92	54,837.92	0.00	0.00	54,837.92	100.00%	0.00	
438	CMU 2nd Fl Area F Material	67,539.19	67,539.19	0.00	0.00	67,539.19	100.00%	0.00	
439	CMU 2nd Fl Area G Labor	71,711.13	71,711.13	0.00	0.00	71,711.13	100.00%	0.00	
440	CMU 2nd Fl Area G Material	88,320.48	88,320.48	0.00	0.00	88,320.48	100.00%	0.00	
441	CMU 2nd Fl Area H Labor	84,366.03	84,366.03	0.00	0.00	84,366.03	100.00%	0.00	
442	CMU 2nd Fl Area H Material	103,906.45	103,906.45	0.00	0.00	103,906.45	100.00%	0.00	
443	Brick Veneer Area A Labor	69,380.46	69,380.46	0.00	0.00	69,380.46	100.00%	0.00	
444	Brick Veneer Area A Material	86,318.18	86,318.18	0.00	0.00	86,318.18	100.00%	0.00	
445	Brick Veneer Area B Labor	60,227.36	60,227.36	0.00	0.00	60,227.36	100.00%	0.00	
446	Brick Veneer Area B Material	74,930.55	74,930.55	0.00	0.00	74,930.55	100.00%	0.00	
447	Brick Veneer Area C Labor	48,511.40	48,511.40	0.00	0.00	48,511.40	100.00%	0.00	
448	Brick Veneer Area C Material	60,354.40	60,354.40	0.00	0.00	60,354.40	100.00%	0.00	
449	Brick Veneer Area D Labor	68,099.02	68,099.02	0.00	0.00	68,099.02	100.00%	0.00	
450	Brick Veneer Area D Material	84,723.91	84,723.91	0.00	0.00	84,723.91	100.00%	0.00	
451	Brick Veneer Area E Labor	71,577.20	71,577.20	0.00	0.00	71,577.20	100.00%	0.00	
452	Brick Veneer Area E Material	89,051.21	89,051.21	0.00	0.00	89,051.21	100.00%	0.00	
453	Brick Veneer Area F Labor	52,721.82	52,721.82	0.00	0.00	52,721.82	100.00%	0.00	
454	Brick Veneer Area F Material	65,592.70	65,592.70	0.00	0.00	65,592.70	100.00%	0.00	
455	Brick Veneer Area G Labor	72,858.63	72,858.63	0.00	0.00	72,858.63	100.00%	0.00	
456	Brick Veneer Area G Material	90,645.47	90,645.47	0.00	0.00	90,645.47	100.00%	0.00	
457	Brick Veneer Area H Labor	75,458.11	75,458.11	0.00	0.00	75,458.11	100.00%	0.00	
458	Brick Veneer Area H Material	93,879.56	93,879.56	0.00	0.00	93,879.56	100.00%	0.00	
459	Cast Stone Area A Labor	7,984.26	7,984.26	0.00	0.00	7,984.26	100.00%	0.00	
460	Cast Stone Area A Material	4,620.85	4,620.85	0.00	0.00	4,620.85	100.00%	0.00	
461	Cast Stone Area B Labor	570.30	570.30	0.00	0.00	570.30	100.00%	0.00	
462	Cast Stone Area B Material	330.06	330.06	0.00	0.00	330.06	100.00%	0.00	
463	Cast Stone Area C Labor	5,346.60	5,346.60	0.00	0.00	5,346.60	100.00%	0.00	
464	Cast Stone Area C Material	3,094.32	3,094.32	0.00	0.00	3,094.32	100.00%	0.00	
465	Cast Stone Area D Labor	11,334.80	11,334.80	0.00	0.00	11,334.80	100.00%	0.00	
466	Cast Stone Area D Material	6,559.96	6,559.96	0.00	0.00	6,559.96	100.00%	0.00	
467	Cast Stone Area E Labor	15,868.72	15,868.72	0.00	0.00	15,868.72	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
468	Cast Stone Area E Material	9,183.94	9,183.94	0.00	0.00	9,183.94	100.00%	0.00	
469	Cast Stone Area F Labor	7,912.97	7,912.97	0.00	0.00	7,912.97	100.00%	0.00	
470	Cast Stone Area F Material	4,579.59	4,579.59	0.00	0.00	4,579.59	100.00%	0.00	
471	Cast Stone Area G Labor	10,208.45	10,208.45	0.00	0.00	10,208.45	100.00%	0.00	
472	Cast Stone Area G Material	5,908.09	5,908.09	0.00	0.00	5,908.09	100.00%	0.00	
473	Cast Stone Area H Labor	11,063.90	11,063.90	0.00	0.00	11,063.90	100.00%	0.00	
474	Cast Stone Area H Material	6,403.18	6,403.18	0.00	0.00	6,403.18	100.00%	0.00	
475	CMU Fieldhouse Labor	43,589.12	43,589.12	0.00	0.00	43,589.12	100.00%	0.00	
476	CMU Fieldhouse Material	53,685.00	53,685.00	0.00	0.00	53,685.00	100.00%	0.00	
477	Brick Fieldhouse Labor	20,136.81	20,136.81	0.00	0.00	20,136.81	100.00%	0.00	
478	Brick Fieldhouse Material	25,052.77	25,052.77	0.00	0.00	25,052.77	100.00%	0.00	
479	CMU Screen Wall Labor	13,357.96	13,357.96	0.00	0.00	13,357.96	100.00%	0.00	
480	CMU Screen Wall Material	16,451.85	16,451.85	0.00	0.00	16,451.85	100.00%	0.00	
481	Brick Screen Wall Labor	18,736.38	18,736.38	0.00	0.00	18,736.38	100.00%	0.00	
482	Brick Screen Wall Material	23,310.46	23,310.46	0.00	0.00	23,310.46	100.00%	0.00	
483	Columns Labor CMU, Brick, & APC (15) Labor	13,995.72	6,997.86	0.00	0.00	6,997.86	50.00%	6,997.86	
484	Columns Labor CMU, Brick, & APC (15) Material	13,046.47	6,523.24	0.00	0.00	6,523.24	50.00%	6,523.23	
485	Monument Sign Labor	3,098.74	0.00	0.00	0.00	0.00	0.00%	3,098.74	
486	Monument Sign Material	2,962.13	0.00	0.00	0.00	0.00	0.00%	2,962.13	
487	Brick Cleaning Area A Labor	5,339.33	5,339.33	0.00	0.00	5,339.33	100.00%	0.00	
488	Brick Cleaning Area B Labor	4,634.93	4,634.93	0.00	0.00	4,634.93	100.00%	0.00	
489	Brick Cleaning Area C Labor	3,733.31	3,733.31	0.00	0.00	3,733.31	100.00%	0.00	
490	Brick Cleaning Area D Labor	5,240.72	5,240.72	0.00	0.00	5,240.72	100.00%	0.00	
491	Brick Cleaning Area E Labor	5,508.39	5,508.39	0.00	0.00	5,508.39	100.00%	0.00	
492	Brick Cleaning Area F Labor	4,057.33	4,057.33	0.00	0.00	4,057.33	100.00%	0.00	
493	Brick Cleaning Area G Labor	5,607.00	5,607.00	0.00	0.00	5,607.00	100.00%	0.00	
494	Brick Cleaning Area H Labor	5,807.05	5,807.05	0.00	0.00	5,807.05	100.00%	0.00	
495	Brick Cleaning Site Labor	3,321.94	0.00	0.00	0.00	0.00	0.00%	3,321.94	
496	Composite Clean up Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
497	Demobilization Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	
498	Closeout/Punchlist Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
	TURNKEY MASONRY Totals	**9,119,999.98**	**9,047,096.08**	**0.00**	**0.00**	**9,047,096.08**	**99.20%**	**72,903.90**	**376,902.44**

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:	**05A TURNKEY STEEL**								
499	Shop Drawings Labor	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%	0.00	
500	Embeds Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
501	Structural Steel Area A Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
502	Structural Steel Area A Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
503	Structural Steel Area B Labor	280,500.00	280,500.00	0.00	0.00	280,500.00	100.00%	0.00	
504	Structural Steel Area B Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
505	Structural Steel Area C Labor	187,000.00	187,000.00	0.00	0.00	187,000.00	100.00%	0.00	
506	Structural Steel Area C Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
507	Structural Steel Area D Labor	270,500.00	270,500.00	0.00	0.00	270,500.00	100.00%	0.00	
508	Structural Steel Area D Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
509	Structural Steel Area E Labor	270,500.00	270,500.00	0.00	0.00	270,500.00	100.00%	0.00	
510	Structural Steel Area E Material	496,000.00	496,000.00	0.00	0.00	496,000.00	100.00%	0.00	
511	Structural Steel Area F Labor	177,000.00	177,000.00	0.00	0.00	177,000.00	100.00%	0.00	
512	Structural Steel Area F Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
513	Structural Steel Area G Labor	177,000.00	177,000.00	0.00	0.00	177,000.00	100.00%	0.00	
514	Structural Steel Area G Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
515	Structural Steel Area H Labor	177,000.00	177,000.00	0.00	0.00	177,000.00	100.00%	0.00	
516	Structural Steel Area H Material	330,653.00	330,653.00	0.00	0.00	330,653.00	100.00%	0.00	
517	Erection Mobilization Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	
518	Joist Material	480,467.00	480,467.00	0.00	0.00	480,467.00	100.00%	0.00	
519	Deck Material	946,821.00	946,821.00	0.00	0.00	946,821.00	100.00%	0.00	
520	Stairs/Rails/Ladders Labor	168,000.00	161,280.00	0.00	0.00	161,280.00	96.00%	6,720.00	
521	Stairs/Rails/Ladders Material	373,100.00	365,638.00	0.00	0.00	365,638.00	98.00%	7,462.00	
522	Closeout Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
	TURNKEY STEEL Totals	**7,490,000.00**	**7,425,818.00**	**0.00**	**0.00**	**7,425,818.00**	**99.14%**	**64,182.00**	**346,106.50**
Bill Group:	**07B SPRAYED FOAM**								
523	Mobilization Labor	15,620.00	15,620.00	0.00	0.00	15,620.00	100.00%	0.00	
524	Insurance Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
525	Submittals Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	
526	Project Safety Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
527	Daily Clean-Up Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
528	Punch List Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	
529	Project Closeout Labor	15,620.00	0.00	0.00	0.00	0.00	0.00%	15,620.00	
530	Area A Transition Details Labor	19,010.00	19,010.00	0.00	0.00	19,010.00	100.00%	0.00	
531	Area A Transition Details Material	6,880.00	6,880.00	0.00	0.00	6,880.00	100.00%	0.00	
532	Area A Foam Stops Labor	11,010.00	11,010.00	0.00	0.00	11,010.00	100.00%	0.00	
533	Area A Foam Stops Material	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00%	0.00	
534	Area A Spray Foam Labor	56,800.00	56,800.00	0.00	0.00	56,800.00	100.00%	0.00	
535	Area A Spray Foam Material	45,405.00	45,405.00	0.00	0.00	45,405.00	100.00%	0.00	
536	Area B Transition Details Labor	17,100.00	17,100.00	0.00	0.00	17,100.00	100.00%	0.00	
537	Area B Transition Details Material	6,125.00	6,125.00	0.00	0.00	6,125.00	100.00%	0.00	
538	Area B Foam Stops Labor	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00%	0.00	
539	Area B Foam Stops Material	6,020.00	6,020.00	0.00	0.00	6,020.00	100.00%	0.00	
540	Area B Spray Foam Labor	51,740.00	51,740.00	0.00	0.00	51,740.00	100.00%	0.00	
541	Area B Spray Foam Material	41,300.00	41,300.00	0.00	0.00	41,300.00	100.00%	0.00	
542	Area C Transition Details Labor	9,440.00	9,440.00	0.00	0.00	9,440.00	100.00%	0.00	
543	Area C Transition Details Material	4,870.00	4,870.00	0.00	0.00	4,870.00	100.00%	0.00	
544	Area C Foam Stops Labor	7,180.00	7,180.00	0.00	0.00	7,180.00	100.00%	0.00	
545	Area C Foam Stops Material	4,325.00	4,325.00	0.00	0.00	4,325.00	100.00%	0.00	
546	Area C Spray Foam Labor	26,890.00	26,890.00	0.00	0.00	26,890.00	100.00%	0.00	
547	Area C Spray Foam Material	19,940.00	19,940.00	0.00	0.00	19,940.00	100.00%	0.00	
548	Area D Transition Details Labor	9,210.00	9,210.00	0.00	0.00	9,210.00	100.00%	0.00	
549	Area D Transition Details Material	4,660.00	4,660.00	0.00	0.00	4,660.00	100.00%	0.00	
550	Area D Foam Stops Labor	7,050.00	7,050.00	0.00	0.00	7,050.00	100.00%	0.00	
551	Area D Foam Stops Material	4,275.00	4,275.00	0.00	0.00	4,275.00	100.00%	0.00	
552	Area D Spray Foam Labor	26,100.00	26,100.00	0.00	0.00	26,100.00	100.00%	0.00	
553	Area D Spray Foam Material	19,430.00	19,430.00	0.00	0.00	19,430.00	100.00%	0.00	
554	Area E Transition Details Labor	11,200.00	11,200.00	0.00	0.00	11,200.00	100.00%	0.00	
555	Area E Transition Details Material	6,350.00	6,350.00	0.00	0.00	6,350.00	100.00%	0.00	
556	Area E Foam Stops Labor	8,240.00	8,240.00	0.00	0.00	8,240.00	100.00%	0.00	
557	Area E Foam Stops Material	5,700.00	5,700.00	0.00	0.00	5,700.00	100.00%	0.00	
558	Area E Spray Foam Labor	25,400.00	25,400.00	0.00	0.00	25,400.00	100.00%	0.00	
559	Area E Spray Foam Material	20,480.00	20,480.00	0.00	0.00	20,480.00	100.00%	0.00	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
560	Area F Transition Details Labor	9,120.00	9,120.00	0.00	0.00	9,120.00	100.00%	0.00	
561	Area F Transition Details Material	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00%	0.00	
562	Area F Foam Stops Labor	6,900.00	6,900.00	0.00	0.00	6,900.00	100.00%	0.00	
563	Area F Foam Stops Material	4,050.00	4,050.00	0.00	0.00	4,050.00	100.00%	0.00	
564	Area F Spray Foam Labor	20,800.00	20,800.00	0.00	0.00	20,800.00	100.00%	0.00	
565	Area F Spray Foam Material	15,230.00	15,230.00	0.00	0.00	15,230.00	100.00%	0.00	
566	Area G Transition Details Labor	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00%	0.00	
567	Area G Transition Details Material	6,990.00	6,990.00	0.00	0.00	6,990.00	100.00%	0.00	
568	Area G Foam Stops Labor	8,400.00	8,400.00	0.00	0.00	8,400.00	100.00%	0.00	
569	Area G Foam Stops Material	5,700.00	5,700.00	0.00	0.00	5,700.00	100.00%	0.00	
570	Area G Spray Foam Labor	30,390.00	30,390.00	0.00	0.00	30,390.00	100.00%	0.00	
571	Area G Spray Foam Material	25,770.00	25,770.00	0.00	0.00	25,770.00	100.00%	0.00	
572	Area H Transition Details Labor	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00%	0.00	
573	Area H Transition Details Material	8,150.00	8,150.00	0.00	0.00	8,150.00	100.00%	0.00	
574	Area H Foam Stops Labor	9,140.00	9,140.00	0.00	0.00	9,140.00	100.00%	0.00	
575	Area H Foam Stops Material	6,870.00	6,870.00	0.00	0.00	6,870.00	100.00%	0.00	
576	Area H Spray Foam Labor	29,440.00	29,440.00	0.00	0.00	29,440.00	100.00%	0.00	
577	Area H Spray Foam Material	22,065.00	22,065.00	0.00	0.00	22,065.00	100.00%	0.00	
578	GC Allowance (6) 200bf Froth Packs Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
579	GC Allowance 1500sf Thermal Barrier Labor	2,250.00	0.00	0.00	0.00	0.00	0.00%	2,250.00	
580	GC Allowance 1500sf Thermal Barrier Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
	SPRAYED FOAM Totals	**781,035.00**	**759,665.00**	**0.00**	**0.00**	**759,665.00**	**97.26%**	**21,370.00**	**12,309.94**
Bill Group:	**07C ROOFING**								
581	A Wing Membrane & Accessories Material	144,721.00	144,721.00	0.00	0.00	144,721.00	100.00%	0.00	
582	A Wing Insulation Material	100,550.00	100,550.00	0.00	0.00	100,550.00	100.00%	0.00	
583	A Wing Lumber Material	5,175.00	5,175.00	0.00	0.00	5,175.00	100.00%	0.00	
584	A Wing Equipment Rental Material	5,113.00	5,113.00	0.00	0.00	5,113.00	100.00%	0.00	
585	A Wing Roofing Labor	61,287.00	61,287.00	0.00	0.00	61,287.00	100.00%	0.00	
586	A Wing Sheet Metal Shop Labor	3,079.00	0.00	2,463.20	0.00	2,463.20	80.00%	615.80	
587	A Wing Sheet Metal Field Labor	5,994.00	0.00	4,795.20	0.00	4,795.20	80.00%	1,198.80	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
588	A Wing Sheet Metal Field Material	31,422.00	0.00	31,422.00	0.00	31,422.00	100.00%	0.00	
589	B Wing Membrane & Accessories Material	119,182.00	119,182.00	0.00	0.00	119,182.00	100.00%	0.00	
590	B Wing Insulation Material	82,806.00	82,806.00	0.00	0.00	82,806.00	100.00%	0.00	
591	B Wing Lumber Material	4,262.00	4,262.00	0.00	0.00	4,262.00	100.00%	0.00	
592	B Wing Equipment Rental Material	4,219.00	4,219.00	0.00	0.00	4,219.00	100.00%	0.00	
593	B Wing Roofing Labor	50,463.00	50,463.00	0.00	0.00	50,463.00	100.00%	0.00	
594	B Wing Sheet Metal Shop Labor	2,536.00	0.00	2,028.80	0.00	2,028.80	80.00%	507.20	
595	B Wing Sheet Metal Field Labor	4,936.00	0.00	3,948.80	0.00	3,948.80	80.00%	987.20	
596	B Wing Sheet Metal Field Material	25,877.00	0.00	25,877.00	0.00	25,877.00	100.00%	0.00	
597	C Wing Membrane & Accessories Material	76,617.00	76,617.00	0.00	0.00	76,617.00	100.00%	0.00	
598	C Wing Insulation Material	53,232.00	53,232.00	0.00	0.00	53,232.00	100.00%	0.00	
599	C Wing Lumber Material	2,740.00	2,740.00	0.00	0.00	2,740.00	100.00%	0.00	
600	C Wing Equipment Rental Material	2,712.00	2,712.00	0.00	0.00	2,712.00	100.00%	0.00	
601	C Wing Roofing Labor	32,440.00	32,440.00	0.00	0.00	32,440.00	100.00%	0.00	
602	C Wing Sheet Metal Shop Labor	1,630.00	0.00	1,304.00	0.00	1,304.00	80.00%	326.00	
603	C Wing Sheet Metal Field Labor	3,173.00	0.00	2,538.40	0.00	2,538.40	80.00%	634.60	
604	C Wing Sheet Metal Field Material	16,635.00	0.00	16,635.00	0.00	16,635.00	100.00%	0.00	
605	D Wing Membrane & Accessories Material	102,156.00	102,156.00	0.00	0.00	102,156.00	100.00%	0.00	
606	D Wing Insulation Material	70,976.00	70,976.00	0.00	0.00	70,976.00	100.00%	0.00	
607	D Wing Lumber Material	3,653.00	3,653.00	0.00	0.00	3,653.00	100.00%	0.00	
608	D Wing Equipment Rental Material	3,616.00	3,616.00	0.00	0.00	3,616.00	100.00%	0.00	
609	D Wing Roofing Labor	43,254.00	43,254.00	0.00	0.00	43,254.00	100.00%	0.00	
610	D Wing Sheet Metal Shop Labor	2,173.00	0.00	1,738.40	0.00	1,738.40	80.00%	434.60	
611	D Wing Sheet Metal Field Labor	4,231.00	0.00	3,384.80	0.00	3,384.80	80.00%	846.20	
612	D Wing Sheet Metal Field Material	22,180.00	0.00	22,180.00	0.00	22,180.00	100.00%	0.00	
613	E Wing Membrane & Accessories Material	119,182.00	119,182.00	0.00	0.00	119,182.00	100.00%	0.00	
614	E Wing Insulation Material	82,806.00	82,806.00	0.00	0.00	82,806.00	100.00%	0.00	
615	E Wing Lumber Material	4,262.00	4,262.00	0.00	0.00	4,262.00	100.00%	0.00	
616	E Wing Equipment Rental Material	4,219.00	4,219.00	0.00	0.00	4,219.00	100.00%	0.00	
617	E Wing Roofing Labor	50,463.00	50,463.00	0.00	0.00	50,463.00	100.00%	0.00	
618	E Wing Sheet Metal Shop Labor	2,536.00	0.00	2,028.80	0.00	2,028.80	80.00%	507.20	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
619	E Wing Sheet Metal Field Labor	4,936.00	0.00	3,948.80	0.00	3,948.80	80.00%	987.20	
620	E Wing Sheet Metal Field Material	25,877.00	0.00	25,877.00	0.00	25,877.00	100.00%	0.00	
621	F Wing Membrane & Accessories Material	102,156.00	102,156.00	0.00	0.00	102,156.00	100.00%	0.00	
622	F Wing Insulation Material	70,976.00	70,976.00	0.00	0.00	70,976.00	100.00%	0.00	
623	F Wing Lumber Material	3,653.00	3,653.00	0.00	0.00	3,653.00	100.00%	0.00	
624	F Wing Equipment Rental Material	3,616.00	3,616.00	0.00	0.00	3,616.00	100.00%	0.00	
625	F Wing Roofing Labor	43,254.00	43,254.00	0.00	0.00	43,254.00	100.00%	0.00	
626	F Wing Sheet Metal Shop Labor	2,173.00	0.00	1,738.40	0.00	1,738.40	80.00%	434.60	
627	F Wing Sheet Metal Field Labor	4,231.00	0.00	3,384.80	0.00	3,384.80	80.00%	846.20	
628	F Wing Sheet Metal Field Material	22,180.00	0.00	22,180.00	0.00	22,180.00	100.00%	0.00	
629	G Wing Membrane & Accessories Material	93,643.00	93,643.00	0.00	0.00	93,643.00	100.00%	0.00	
630	G Wing Insulation Material	65,062.00	65,062.00	0.00	0.00	65,062.00	100.00%	0.00	
631	G Wing Lumber Material	3,349.00	3,349.00	0.00	0.00	3,349.00	100.00%	0.00	
632	G Wing Equipment Rental Material	3,315.00	3,315.00	0.00	0.00	3,315.00	100.00%	0.00	
633	G Wing Roofing Labor	39,649.00	39,649.00	0.00	0.00	39,649.00	100.00%	0.00	
634	G Wing Sheet Metal Shop Labor	1,992.00	0.00	1,593.60	0.00	1,593.60	80.00%	398.40	
635	G Wing Sheet Metal Field Labor	3,878.00	0.00	3,102.40	0.00	3,102.40	80.00%	775.60	
636	G Wing Sheet Metal Field Material	20,332.00	0.00	20,332.00	0.00	20,332.00	100.00%	0.00	
637	H Wing Membrane & Accessories Material	93,643.00	93,643.00	0.00	0.00	93,643.00	100.00%	0.00	
638	H Wing Insulation Material	65,062.00	65,062.00	0.00	0.00	65,062.00	100.00%	0.00	
639	H Wing Lumber Material	3,349.00	3,349.00	0.00	0.00	3,349.00	100.00%	0.00	
640	H Wing Equipment Rental Material	3,315.00	3,315.00	0.00	0.00	3,315.00	100.00%	0.00	
641	H Wing Roofing Labor	39,649.00	39,649.00	0.00	0.00	39,649.00	100.00%	0.00	
642	H Wing Sheet Metal Shop Labor	1,992.00	0.00	1,593.60	0.00	1,593.60	80.00%	398.40	
643	H Wing Sheet Metal Field Labor	3,878.00	0.00	3,102.40	0.00	3,102.40	80.00%	775.60	
644	H Wing Sheet Metal Field Material	20,332.00	0.00	20,332.00	0.00	20,332.00	100.00%	0.00	
	ROOFING Totals	**2,102,000.00**	**1,863,797.00**	**227,529.40**	**0.00**	**2,091,326.40**	**99.49%**	**10,673.60**	**39,520.36**
Group:	**07D CAULK & SEALANTS**								
645	Brick Labor	16,800.00	13,440.00	3,360.00	0.00	16,800.00	100.00%	0.00	
646	Brick Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
647	CMU Labor	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
648	CMU Material	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	
649	CMU Corners Labor	21,700.00	21,700.00	0.00	0.00	21,700.00	100.00%	0.00	
650	CMU Corners Material	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00%	0.00	
651	HMDs Labor	30,150.00	30,150.00	0.00	0.00	30,150.00	100.00%	0.00	
652	HMDs Material	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	
653	Site Labor	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	
654	Site Material	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
655	Head of Wall Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	
656	Head of Wall Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
657	Elevator Pit Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
658	Elevator Pit Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
659	EJ Labor	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
660	EJ Material	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	
	CAULK & SEALANTS Totals	**211,750.00**	**175,390.00**	**3,360.00**	**0.00**	**178,750.00**	**84.42%**	**33,000.00**	**1,040.65**
Bill Group:	**)8A ALUMINUM STOREFRONT & GL**								
661	Submittals Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
662	Shop Drawings/Engineering Labor	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	
663	Mockup Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	
664	Aluminum Storefront - Level 1/2A Labor	48,650.00	41,352.50	4,865.00	0.00	46,217.50	95.00%	2,432.50	
665	Aluminum Storefront - Level 1/2A Material	47,592.60	42,833.34	2,379.63	0.00	45,212.97	95.00%	2,379.63	
666	Aluminum Storefront - Level 1/2B Labor	37,192.00	31,613.20	3,719.20	0.00	35,332.40	95.00%	1,859.60	
667	Aluminum Storefront - Level 1/2B Material	32,000.00	28,800.00	1,600.00	0.00	30,400.00	95.00%	1,600.00	
668	Aluminum Storefront - Level 1/2C Labor	35,286.00	29,993.10	3,528.60	0.00	33,521.70	95.00%	1,764.30	
669	Aluminum Storefront - Level 1/2C Material	41,000.00	36,900.00	2,050.00	0.00	38,950.00	95.00%	2,050.00	
670	Aluminum Storefront - Level 1/2D Labor	45,198.00	38,418.30	4,519.80	0.00	42,938.10	95.00%	2,259.90	
671	Aluminum Storefront - Level 1/2D Material	46,000.00	41,400.00	2,300.00	0.00	43,700.00	95.00%	2,300.00	
672	Aluminum Storefront - Level 1/2E Labor	45,198.00	38,418.30	4,519.80	0.00	42,938.10	95.00%	2,259.90	

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Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
673	Aluminum Storefront - Level 1/2E Material	46,000.00	41,400.00	2,300.00	0.00	43,700.00	95.00%	2,300.00	
674	Aluminum Storefront - Level 1/2F Labor	35,286.00	17,643.00	8,821.50	0.00	26,464.50	75.00%	8,821.50	
675	Aluminum Storefront - Level 1/2F Material	41,000.00	36,900.00	2,050.00	0.00	38,950.00	95.00%	2,050.00	
676	Aluminum Storefront - Level 1/2G Labor	45,198.00	38,418.30	4,519.80	0.00	42,938.10	95.00%	2,259.90	
677	Aluminum Storefront - Level 1/2G Material	46,000.00	41,400.00	2,300.00	0.00	43,700.00	95.00%	2,300.00	
678	Aluminum Storefront - Level 1/2H Labor	45,198.00	22,599.00	11,299.50	0.00	33,898.50	75.00%	11,299.50	
679	Aluminum Storefront - Level 1/2H Material	46,000.00	41,400.00	2,300.00	0.00	43,700.00	95.00%	2,300.00	
680	FRP Doors Material	140,000.00	0.00	0.00	0.00	0.00	0.00%	140,000.00	
681	Mirror Material	15,500.00	0.00	0.00	0.00	0.00	0.00%	15,500.00	
682	Glass & Glazing Area A Material	70,451.00	63,405.90	3,522.55	0.00	66,928.45	95.00%	3,522.55	
683	Glass & Glazing Area B Material	47,750.00	42,975.00	2,387.50	0.00	45,362.50	95.00%	2,387.50	
684	Glass & Glazing Area C Material	58,520.00	52,668.00	2,926.00	0.00	55,594.00	95.00%	2,926.00	
685	Glass & Glazing Area D Material	70,250.00	59,712.50	7,025.00	0.00	66,737.50	95.00%	3,512.50	
686	Glass & Glazing Area E Material	70,250.00	59,712.50	7,025.00	0.00	66,737.50	95.00%	3,512.50	
687	Glass & Glazing Area F Material	58,520.00	49,742.00	5,852.00	0.00	55,594.00	95.00%	2,926.00	
688	Glass & Glazing Area G Material	70,250.00	59,712.50	7,025.00	0.00	66,737.50	95.00%	3,512.50	
689	Glass & Glazing Area H Material	70,250.00	0.00	66,737.50	0.00	66,737.50	95.00%	3,512.50	
690	Door Hardware Material	285,000.00	0.00	0.00	0.00	0.00	0.00%	285,000.00	
691	Caulking / Misc Sundries Material	60,000.00	42,000.00	0.00	0.00	42,000.00	70.00%	18,000.00	
692	Storefront Fabrication Area A Material	19,300.00	17,370.00	965.00	0.00	18,335.00	95.00%	965.00	
693	Storefront Fabrication Area B Material	12,000.00	10,800.00	600.00	0.00	11,400.00	95.00%	600.00	
694	Storefront Fabrication Area C Material	14,900.00	13,410.00	745.00	0.00	14,155.00	95.00%	745.00	
695	Storefront Fabrication Area D Material	17,180.00	15,462.00	859.00	0.00	16,321.00	95.00%	859.00	
696	Storefront Fabrication Area E Material	17,180.00	15,462.00	859.00	0.00	16,321.00	95.00%	859.00	
697	Storefront Fabrication Area F Material	14,900.00	7,450.00	6,705.00	0.00	14,155.00	95.00%	745.00	
698	Storefront Fabrication Area G Material	17,180.00	12,885.00	3,436.00	0.00	16,321.00	95.00%	859.00	
699	Storefront Fabrication Area H Material	17,180.00	14,603.00	1,718.00	0.00	16,321.00	95.00%	859.00	
700	Equipment Material	25,000.00	12,500.00	0.00	0.00	12,500.00	50.00%	12,500.00	
701	Close-Out Docs Material	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
	ALUMINUM STOREFRONT & GLAZII	**1,955,859.60**	**1,219,359.44**	**181,460.38**	**0.00**	**1,400,819.82**	**71.62%**	**555,039.78**	**17,451.16**
Bill Group:	**08B OVERHEAD DOORS**								
702	Door Number: A102B Labor	1,400.00	0.00	0.00	0.00	0.00	0.00%	1,400.00	
703	Door Number: A102B Material	2,400.00	0.00	0.00	0.00	0.00	0.00%	2,400.00	
704	Door Number: B103 Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
705	Door Number: B103 Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
706	Door Number: B106A Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
707	Door Number: B106A Material	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
708	Door Number: B115B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
709	Door Number: B115B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
710	Door Number: FH01B Labor	1,500.00	0.00	0.00	0.00	0.00	0.00%	1,500.00	
711	Door Number: FH01B Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
712	Door Number: FH06B Labor	1,980.00	0.00	0.00	0.00	0.00	0.00%	1,980.00	
713	Door Number: FH06B Material	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
	OVERHEAD DOORS Totals	**28,360.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**28,360.00**	**0.00**
Bill Group:	**08C DOORS & HARDWARE**								
714	Hollow Metal Frames Material	95,151.00	95,151.00	0.00	0.00	95,151.00	100.00%	0.00	
715	Hollow Metal Doors Material	21,120.00	0.00	21,120.00	0.00	21,120.00	100.00%	0.00	
716	Wood Door Material	169,076.00	0.00	0.00	0.00	0.00	0.00%	169,076.00	
717	Hard Ware Material	246,420.00	2,464.20	39,427.20	0.00	41,891.40	17.00%	204,528.60	
718	Temp Doors Material	15,150.00	0.00	1,060.50	0.00	1,060.50	7.00%	14,089.50	
719	Site Furnishings Material	2,812.00	0.00	0.00	0.00	0.00	0.00%	2,812.00	
720	Install Labor	96,848.00	0.00	0.00	0.00	0.00	0.00%	96,848.00	
721	Taxes	6,423.00	0.00	0.00	0.00	0.00	0.00%	6,423.00	
	DOORS & HARDWARE Totals	**653,000.00**	**97,615.20**	**61,607.70**	**0.00**	**159,222.90**	**24.38%**	**493,777.10**	**4,880.7**
Bill Group:	**09A DRYWALL**								
722	Mobilization Labor	57,750.00	57,750.00	0.00	0.00	57,750.00	100.00%	0.00	
723	Insurance Labor	77,375.00	77,375.00	0.00	0.00	77,375.00	100.00%	0.00	
724	Shop Drawings / Engineering Labor	82,775.00	82,775.00	0.00	0.00	82,775.00	100.00%	0.00	
725	Submittals Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
726	Composite Crew Labor	19,750.00	11,850.00	2,962.50	0.00	14,812.50	75.00%	4,937.50	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
727	Demobilization Labor	57,750.00	5,775.00	5,775.00	0.00	11,550.00	20.00%	46,200.00	
728	Close Out Labor	31,070.00	0.00	0.00	0.00	0.00	0.00%	31,070.00	
729	Area A Cold-Formed Metal Framing Labor	51,975.00	51,975.00	0.00	0.00	51,975.00	100.00%	0.00	
730	Area A Cold-Formed Metal Framing Material	101,840.00	101,840.00	0.00	0.00	101,840.00	100.00%	0.00	
731	Area A Misc. Rough Carpentry Labor	1,810.00	1,810.00	0.00	0.00	1,810.00	100.00%	0.00	
732	Area A Misc. Rough Carpentry Material	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00%	0.00	
733	Area A Sheathing Labor	21,570.00	21,570.00	0.00	0.00	21,570.00	100.00%	0.00	
734	Area A Sheathing Material	27,055.00	27,055.00	0.00	0.00	27,055.00	100.00%	0.00	
735	Area A Non-Structural Metal Framing Labor	48,460.00	48,460.00	0.00	0.00	48,460.00	100.00%	0.00	
736	Area A Non-Structural Metal Framing Material	63,805.00	63,805.00	0.00	0.00	63,805.00	100.00%	0.00	
737	Area A Sound Attenuation Labor	3,610.00	3,610.00	0.00	0.00	3,610.00	100.00%	0.00	
738	Area A Sound Attenuation Material	12,210.00	12,210.00	0.00	0.00	12,210.00	100.00%	0.00	
739	Area A Gypsum Board Hand Labor	48,775.00	46,336.25	0.00	0.00	46,336.25	95.00%	2,438.75	
740	Area A Gypsum Board Hand Material	52,225.00	52,225.00	0.00	0.00	52,225.00	100.00%	0.00	
741	Area A Gypsum Board Finish Labor	47,590.00	42,831.00	2,379.50	0.00	45,210.50	95.00%	2,379.50	
742	Area A Gypsum Board Finish Material	4,750.00	4,750.00	0.00	0.00	4,750.00	100.00%	0.00	
743	Area B Cold-Formed Metal Framing Labor	16,900.00	16,900.00	0.00	0.00	16,900.00	100.00%	0.00	
744	Area B Cold-Formed Metal Framing Material	28,070.00	28,070.00	0.00	0.00	28,070.00	100.00%	0.00	
745	Area B Misc. Rough Carpentry Labor	215.00	215.00	0.00	0.00	215.00	100.00%	0.00	
746	Area B Misc. Rough Carpentry Material	900.00	900.00	0.00	0.00	900.00	100.00%	0.00	
747	Area B Sheathing Labor	4,775.00	4,775.00	0.00	0.00	4,775.00	100.00%	0.00	
748	Area B Sheathing Material	6,190.00	6,190.00	0.00	0.00	6,190.00	100.00%	0.00	
749	Area B Non-Structural Metal Framing Labor	14,800.00	14,800.00	0.00	0.00	14,800.00	100.00%	0.00	
750	Area B Non-Structural Metal Framing Material	15,985.00	15,985.00	0.00	0.00	15,985.00	100.00%	0.00	
751	Area B Sound Attenuation Labor	120.00	12.00	102.00	0.00	114.00	95.00%	6.00	
752	Area B Sound Attenuation Material	480.00	48.00	432.00	0.00	480.00	100.00%	0.00	
753	Area B Gypsum Board Hand Labor	9,940.00	1,988.00	7,455.00	0.00	9,443.00	95.00%	497.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
754	Area B Gypsum Board Hand Material	10,275.00	2,055.00	8,220.00	0.00	10,275.00	100.00%	0.00	
755	Area B Gypsum Board Finish Labor	9,450.00	472.50	6,615.00	0.00	7,087.50	75.00%	2,362.50	
756	Area B Gypsum Board Finish Material	900.00	45.00	855.00	0.00	900.00	100.00%	0.00	
757	Area C Cold-Formed Metal Framing Labor	47,095.00	47,095.00	0.00	0.00	47,095.00	100.00%	0.00	
758	Area C Cold-Formed Metal Framing Material	106,685.00	106,685.00	0.00	0.00	106,685.00	100.00%	0.00	
759	Area C Misc. Rough Carpentry Labor	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00%	0.00	
760	Area C Misc. Rough Carpentry Material	7,015.00	7,015.00	0.00	0.00	7,015.00	100.00%	0.00	
761	Area C Sheathing Labor	20,890.00	20,890.00	0.00	0.00	20,890.00	100.00%	0.00	
762	Area C Sheathing Material	29,595.00	29,595.00	0.00	0.00	29,595.00	100.00%	0.00	
763	Area C Non-Structural Metal Framing Labor	27,485.00	27,485.00	0.00	0.00	27,485.00	100.00%	0.00	
764	Area C Non-Structural Metal Framing Material	29,450.00	29,450.00	0.00	0.00	29,450.00	100.00%	0.00	
765	Area C Sound Attenuation Labor	1,310.00	1,310.00	0.00	0.00	1,310.00	100.00%	0.00	
766	Area C Sound Attenuation Material	4,470.00	4,470.00	0.00	0.00	4,470.00	100.00%	0.00	
767	Area C Gypsum Board Hand Labor	21,775.00	20,686.25	0.00	0.00	20,686.25	95.00%	1,088.75	
768	Area C Gypsum Board Hand Material	23,330.00	23,330.00	0.00	0.00	23,330.00	100.00%	0.00	
769	Area C Gypsum Board Finish Labor	20,500.00	18,450.00	1,025.00	0.00	19,475.00	95.00%	1,025.00	
770	Area C Gypsum Board Finish Material	2,050.00	2,050.00	0.00	0.00	2,050.00	100.00%	0.00	
771	Area D Cold-Formed Metal Framing Labor	30,835.00	30,835.00	0.00	0.00	30,835.00	100.00%	0.00	
772	Area D Cold-Formed Metal Framing Material	69,915.00	69,915.00	0.00	0.00	69,915.00	100.00%	0.00	
773	Area D Misc. Rough Carpentry Labor	5,555.00	5,555.00	0.00	0.00	5,555.00	100.00%	0.00	
774	Area D Misc. Rough Carpentry Material	16,225.00	16,225.00	0.00	0.00	16,225.00	100.00%	0.00	
775	Area D Sheathing Labor	12,395.00	12,395.00	0.00	0.00	12,395.00	100.00%	0.00	
776	Area D Sheathing Material	17,290.00	17,290.00	0.00	0.00	17,290.00	100.00%	0.00	
777	Area D Non-Structural Metal Framing Labor	20,450.00	20,450.00	0.00	0.00	20,450.00	100.00%	0.00	
778	Area D Non-Structural Metal Framing Material	24,330.00	24,330.00	0.00	0.00	24,330.00	100.00%	0.00	
779	Area D Sound Attenuation Labor	940.00	940.00	0.00	0.00	940.00	100.00%	0.00	
780	Area D Sound Attenuation Material	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	

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Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
781	Area D Gypsum Board Hand Labor	18,210.00	17,299.50	910.50	0.00	18,210.00	100.00%	0.00	
782	Area D Gypsum Board Hand Material	19,000.00	19,000.00	0.00	0.00	19,000.00	100.00%	0.00	
783	Area D Gypsum Board Finish Labor	17,500.00	16,625.00	875.00	0.00	17,500.00	100.00%	0.00	
784	Area D Gypsum Board Finish Material	1,725.00	1,725.00	0.00	0.00	1,725.00	100.00%	0.00	
785	Area E Cold-Formed Metal Framing Labor	35,425.00	35,425.00	0.00	0.00	35,425.00	100.00%	0.00	
786	Area E Cold-Formed Metal Framing Material	82,725.00	82,725.00	0.00	0.00	82,725.00	100.00%	0.00	
787	Area E Misc. Rough Carpentry Labor	7,060.00	6,707.00	0.00	0.00	6,707.00	95.00%	353.00	
788	Area E Misc. Rough Carpentry Material	22,590.00	22,590.00	0.00	0.00	22,590.00	100.00%	0.00	
789	Area E Sheathing Labor	14,470.00	14,470.00	0.00	0.00	14,470.00	100.00%	0.00	
790	Area E Sheathing Material	20,180.00	20,180.00	0.00	0.00	20,180.00	100.00%	0.00	
791	Area E Non-Structural Metal Framing Labor	23,185.00	23,185.00	0.00	0.00	23,185.00	100.00%	0.00	
792	Area E Non-Structural Metal Framing Material	29,160.00	29,160.00	0.00	0.00	29,160.00	100.00%	0.00	
793	Area E Sound Attenuation Labor	1,240.00	1,240.00	0.00	0.00	1,240.00	100.00%	0.00	
794	Area E Sound Attenuation Material	4,005.00	4,005.00	0.00	0.00	4,005.00	100.00%	0.00	
795	Area E Gypsum Board Hand Labor	21,810.00	20,719.50	0.00	0.00	20,719.50	95.00%	1,090.50	
796	Area E Gypsum Board Hand Material	23,115.00	23,115.00	0.00	0.00	23,115.00	100.00%	0.00	
797	Area E Gypsum Board Finish Labor	21,100.00	18,990.00	1,055.00	0.00	20,045.00	95.00%	1,055.00	
798	Area E Gypsum Board Finish Material	2,050.00	2,050.00	0.00	0.00	2,050.00	100.00%	0.00	
799	Area F Cold-Formed Metal Framing Labor	27,470.00	27,470.00	0.00	0.00	27,470.00	100.00%	0.00	
800	Area F Cold-Formed Metal Framing Material	60,260.00	60,260.00	0.00	0.00	60,260.00	100.00%	0.00	
801	Area F Misc. Rough Carpentry Labor	550.00	550.00	0.00	0.00	550.00	100.00%	0.00	
802	Area F Misc. Rough Carpentry Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	
803	Area F Sheathing Labor	10,600.00	10,600.00	0.00	0.00	10,600.00	100.00%	0.00	
804	Area F Sheathing Material	14,935.00	14,935.00	0.00	0.00	14,935.00	100.00%	0.00	
805	Area F Non-Structural Metal Framing Labor	18,740.00	18,740.00	0.00	0.00	18,740.00	100.00%	0.00	
806	Area F Non-Structural Metal Framing Material	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00%	0.00	
807	Area F Sound Attenuation Labor	960.00	0.00	912.00	0.00	912.00	95.00%	48.00	

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
808	Area F Sound Attenuation Material	3,750.00	0.00	3,750.00	0.00	3,750.00	100.00%	0.00	
809	Area F Gypsum Board Hand Labor	12,050.00	1,807.50	8,435.00	0.00	10,242.50	85.00%	1,807.50	
810	Area F Gypsum Board Hand Material	12,950.00	1,942.50	11,007.50	0.00	12,950.00	100.00%	0.00	
811	Area F Gypsum Board Finish Labor	11,850.00	1,777.50	4,147.50	0.00	5,925.00	50.00%	5,925.00	
812	Area F Gypsum Board Finish Material	1,025.00	153.75	871.25	0.00	1,025.00	100.00%	0.00	
813	Area G Cold-Formed Metal Framing Labor	37,275.00	37,275.00	0.00	0.00	37,275.00	100.00%	0.00	
814	Area G Cold-Formed Metal Framing Material	80,010.00	80,010.00	0.00	0.00	80,010.00	100.00%	0.00	
815	Area G Misc. Rough Carpentry Labor	6,925.00	6,925.00	0.00	0.00	6,925.00	100.00%	0.00	
816	Area G Misc. Rough Carpentry Material	24,005.00	24,005.00	0.00	0.00	24,005.00	100.00%	0.00	
817	Area G Sheathing Labor	14,670.00	14,670.00	0.00	0.00	14,670.00	100.00%	0.00	
818	Area G Sheathing Material	15,325.00	15,325.00	0.00	0.00	15,325.00	100.00%	0.00	
819	Area G Non-Structural Metal Framing Labor	20,995.00	19,945.25	0.00	0.00	19,945.25	95.00%	1,049.75	
820	Area G Non-Structural Metal Framing Material	28,010.00	28,010.00	0.00	0.00	28,010.00	100.00%	0.00	
821	Area G Sound Attenuation Labor	1,900.00	0.00	1,805.00	0.00	1,805.00	95.00%	95.00	
822	Area G Sound Attenuation Material	7,700.00	0.00	7,700.00	0.00	7,700.00	100.00%	0.00	
823	Area G Gypsum Board Hand Labor	24,035.00	0.00	21,631.50	0.00	21,631.50	90.00%	2,403.50	
824	Area G Gypsum Board Hand Material	26,225.00	0.00	26,225.00	0.00	26,225.00	100.00%	0.00	
825	Area G Gypsum Board Finish Labor	23,775.00	0.00	11,887.50	0.00	11,887.50	50.00%	11,887.50	
826	Area G Gypsum Board Finish Material	2,290.00	0.00	2,290.00	0.00	2,290.00	100.00%	0.00	
827	Area H Cold-Formed Metal Framing Labor	38,380.00	38,380.00	0.00	0.00	38,380.00	100.00%	0.00	
828	Area H Cold-Formed Metal Framing Material	78,450.00	78,450.00	0.00	0.00	78,450.00	100.00%	0.00	
829	Area H Misc. Rough Carpentry Labor	7,340.00	7,340.00	0.00	0.00	7,340.00	100.00%	0.00	
830	Area H Misc. Rough Carpentry Material	2,445.00	2,445.00	0.00	0.00	2,445.00	100.00%	0.00	
831	Area H Sheathing Labor	16,870.00	16,870.00	0.00	0.00	16,870.00	100.00%	0.00	
832	Area H Sheathing Material	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00%	0.00	
833	Area H Non-Structural Metal Framing Labor	22,975.00	22,515.50	0.00	0.00	22,515.50	98.00%	459.50	
834	Area H Non-Structural Metal Framing Material	31,270.00	31,270.00	0.00	0.00	31,270.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
835	Area H Sound Attenuation Labor	1,755.00	0.00	1,579.50	0.00	1,579.50	90.00%	175.50	
836	Area H Sound Attenuation Material	7,240.00	0.00	7,240.00	0.00	7,240.00	100.00%	0.00	
837	Area H Gypsum Board Hand Labor	25,255.00	0.00	18,941.25	0.00	18,941.25	75.00%	6,313.75	
838	Area H Gypsum Board Hand Material	28,090.00	0.00	28,090.00	0.00	28,090.00	100.00%	0.00	
839	Area H Gypsum Board Finish Labor	24,010.00	0.00	4,802.00	0.00	4,802.00	20.00%	19,208.00	
840	Area H Gypsum Board Finish Material	2,400.00	0.00	2,400.00	0.00	2,400.00	100.00%	0.00	
841	Field House Non-Structural Metal Framing Labor	1,750.00	0.00	1,750.00	0.00	1,750.00	100.00%	0.00	
842	Field House Non-Structural Metal Framing Material	1,905.00	0.00	1,905.00	0.00	1,905.00	100.00%	0.00	
843	Field House Gypsum Board Hang Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
844	Field House Gypsum Board Hang Material	1,125.00	0.00	0.00	0.00	0.00	0.00%	1,125.00	
845	Field House Gypsum Board Finish Labor	995.00	0.00	0.00	0.00	0.00	0.00%	995.00	
846	Field House Gypsum Board Finish Material	100.00	0.00	0.00	0.00	0.00	0.00%	100.00	
847	Expansion Joint Cover Assemblies Labor	5,250.00	0.00	0.00	0.00	0.00	0.00%	5,250.00	
848	Expansion Joint Cover Assemblies Material	7,500.00	0.00	0.00	0.00	0.00	0.00%	7,500.00	
849	Aluminum Colum Covers Labor	2,450.00	0.00	0.00	0.00	0.00	0.00%	2,450.00	
850	Aluminum Colum Covers Material	52,550.00	0.00	0.00	0.00	0.00	0.00%	52,550.00	
851	ACM Material Acquisition Material	1,280,000.00	1,280,000.00	0.00	0.00	1,280,000.00	100.00%	0.00	
852	MWP Material Acquisition Material	528,000.00	528,000.00	0.00	0.00	528,000.00	100.00%	0.00	
853	Kightwall Acquisition Material	350,000.00	350,000.00	0.00	0.00	350,000.00	100.00%	0.00	
854	Area A ACM (Installation / Fabrication) Labor	55,200.00	19,320.00	27,600.00	0.00	46,920.00	85.00%	8,280.00	
855	Area A ACM (Installation / Fabrication) Material	87,200.00	34,880.00	52,320.00	0.00	87,200.00	100.00%	0.00	
856	Area B ACM (Installation / Fabrication) Labor	10,350.00	0.00	0.00	0.00	0.00	0.00%	10,350.00	
857	Area B ACM (Installation / Fabrication) Material	16,350.00	0.00	0.00	0.00	0.00	0.00%	16,350.00	
858	Area C ACM (Installation / Fabrication) Labor	27,600.00	0.00	13,800.00	0.00	13,800.00	50.00%	13,800.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
859	Area C ACM (Installation / Fabrication) Material	43,600.00	0.00	26,160.00	0.00	26,160.00	60.00%	17,440.00	
860	Area D ACM (Installation / Fabrication) Labor	58,650.00	0.00	0.00	0.00	0.00	0.00%	58,650.00	
861	Area D ACM (Installation / Fabrication) Material	92,650.00	0.00	0.00	0.00	0.00	0.00%	92,650.00	
862	Area E ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
863	Area E ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
864	Area F ACM (Installation / Fabrication) Labor	44,850.00	0.00	0.00	0.00	0.00	0.00%	44,850.00	
865	Area F ACM (Installation / Fabrication) Material	70,850.00	0.00	0.00	0.00	0.00	0.00%	70,850.00	
866	Area G ACM (Installation / Fabrication) Labor	48,300.00	0.00	0.00	0.00	0.00	0.00%	48,300.00	
867	Area G ACM (Installation / Fabrication) Material	76,300.00	0.00	0.00	0.00	0.00	0.00%	76,300.00	
868	Area H ACM (Installation / Fabrication) Labor	55,200.00	0.00	0.00	0.00	0.00	0.00%	55,200.00	
869	Area H ACM (Installation / Fabrication) Material	87,200.00	0.00	0.00	0.00	0.00	0.00%	87,200.00	
870	MWP Installation North Labor	86,550.00	86,550.00	0.00	0.00	86,550.00	100.00%	0.00	
871	MWP Installation South Labor	84,425.00	80,203.75	0.00	0.00	80,203.75	95.00%	4,221.25	
872	MWP Installation East Labor	8,540.00	8,540.00	0.00	0.00	8,540.00	100.00%	0.00	
873	MWP Installation West Labor	23,280.00	23,280.00	0.00	0.00	23,280.00	100.00%	0.00	
874	(Knightwall) Sub Girt Installation North Labor	48,400.00	48,400.00	0.00	0.00	48,400.00	100.00%	0.00	
875	(Knightwall) Sub Girt Installation South Labor	47,200.00	47,200.00	0.00	0.00	47,200.00	100.00%	0.00	
876	(Knightwall) Sub Girt Installation East Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	
877	(Knightwall) Sub Girt Installation West Labor	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	
436	**DRYWALL Totals**	**6,154,660.00**	**4,893,760.75**	**325,911.50**	**0.00**	**5,219,672.25**	**84.81%**	**934,987.75**	**151,953.60**
Bill Group:	**09B HARD TILE**								
878	Allowance 1: Additional Floor Leveling	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
879	Area 1C Ceramic Tile Labor	4,036.00	0.00	0.00	0.00	0.00	0.00%	4,036.00	
880	Area 1C Ceramic Tile Material	4,934.00	937.46	0.00	0.00	937.46	19.00%	3,996.54	
881	Area 1G Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
882	Area 1G Ceramic Tile Material	17,750.00	3,372.50	0.00	0.00	3,372.50	19.00%	14,377.50	
883	Area 1H Ceramic Tile Labor	15,090.00	0.00	0.00	0.00	0.00	0.00%	15,090.00	
884	Area 1H Ceramic Tile Material	17,750.00	3,372.50	0.00	0.00	3,372.50	19.00%	14,377.50	
885	Area 2C Ceramic Tile Labor	5,655.00	0.00	0.00	0.00	0.00	0.00%	5,655.00	
886	Area 2C Ceramic Tile Material	6,910.00	1,312.90	0.00	0.00	1,312.90	19.00%	5,597.10	
887	General Conditions Labor	5,097.00	0.00	0.00	0.00	0.00	0.00%	5,097.00	
888	Mobilization Labor	2,038.00	0.00	0.00	0.00	0.00	0.00%	2,038.00	
889	Submittals Labor	2,038.00	2,038.00	0.00	0.00	2,038.00	100.00%	0.00	
890	Close Out Labor	2,548.00	0.00	0.00	0.00	0.00	0.00%	2,548.00	
891	Punch List Labor	509.00	0.00	0.00	0.00	0.00	0.00%	509.00	
	HARD TILE Totals	**101,945.00**	**11,033.36**	**0.00**	**0.00**	**11,033.36**	**10.82%**	**90,911.64**	**101.90**
Bill Group:	**09C ACOUSTICAL CEILINGS**								
892	Level 1-A ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
893	Level 1-A ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
894	Level 1-A ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
895	Level 1-A ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
896	Level 1-B ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
897	Level 1-B ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
898	Level 1-B ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
899	Level 1-B ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
900	Level 1-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
901	Level 1-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
902	Level 1-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
903	Level 1-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
904	Level 1-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
905	Level 1-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
906	Level 1-D ACT Tile Labor	9,310.00	0.00	0.00	0.00	0.00	0.00%	9,310.00	
907	Level 1-D ACT Tile Material	13,965.00	0.00	0.00	0.00	0.00	0.00%	13,965.00	
908	Level 1-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
909	Level 1-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
910	Level 1-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
911	Level 1-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
912	Level 1-F ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
913	Level 1-F ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
914	Level 1-F ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
915	Level 1-F ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
916	Level 1-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
917	Level 1-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
918	Level 1-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
919	Level 1-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
920	Level 1-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
921	Level 1-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
922	Level 1-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
923	Level 1-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
924	Level 2-A ACT Grid Labor	5,320.00	0.00	0.00	0.00	0.00	0.00%	5,320.00	
925	Level 2-A ACT Grid Material	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
926	Level 2-A ACT Tile Labor	3,990.00	0.00	0.00	0.00	0.00	0.00%	3,990.00	
927	Level 2-A ACT Tile Material	5,985.00	0.00	0.00	0.00	0.00	0.00%	5,985.00	
928	Level 2-C ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
929	Level 2-C ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
930	Level 2-C ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
931	Level 2-C ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
932	Level 2-D ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
933	Level 2-D ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
934	Level 2-D ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
935	Level 2-D ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
936	Level 2-E ACT Grid Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
937	Level 2-E ACT Grid Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
938	Level 2-E ACT Tile Labor	10,640.00	0.00	0.00	0.00	0.00	0.00%	10,640.00	
939	Level 2-E ACT Tile Material	15,960.00	0.00	0.00	0.00	0.00	0.00%	15,960.00	
940	Level 2-F ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
941	Level 2-F ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
942	Level 2-F ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
943	Level 2-F ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
944	Level 2-G ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
945	Level 2-G ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
946	Level 2-G ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
947	Level 2-G ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
948	Level 2-H ACT Grid Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
949	Level 2-H ACT Grid Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
950	Level 2-H ACT Tile Labor	7,980.00	0.00	0.00	0.00	0.00	0.00%	7,980.00	
951	Level 2-H ACT Tile Material	11,970.00	0.00	0.00	0.00	0.00	0.00%	11,970.00	
952	MS Gym Labor	37,764.00	0.00	0.00	0.00	0.00	0.00%	37,764.00	
953	MS Gym Material	88,116.00	0.00	0.00	0.00	0.00	0.00%	88,116.00	
954	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
955	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
956	E. Dining Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
957	E. Dining Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
958	Media Labor	18,882.00	0.00	0.00	0.00	0.00	0.00%	18,882.00	
959	Media Material	44,058.00	0.00	0.00	0.00	0.00	0.00%	44,058.00	
	ACOUSTICAL CEILINGS Totals	**979,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**979,700.00**	**0.00**
Bill Group:	**09D RESILIENT FLOORING**								
960	Allowance 1: Mosture Mitigation	55,772.00	0.00	0.00	0.00	0.00	0.00%	55,772.00	
961	Allowance 2: Center Court Logo	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
962	C Tile-A1-A4 Labor	3,191.00	0.00	0.00	0.00	0.00	0.00%	3,191.00	
963	C Tile-A1-A4 Material	33,385.00	0.00	0.00	0.00	0.00	0.00%	33,385.00	
964	C Tile-B Labor	354.10	0.00	0.00	0.00	0.00	0.00%	354.10	
965	C Tile-B Material	6,774.00	0.00	0.00	0.00	0.00	0.00%	6,774.00	
966	C Tile-C Labor	393.79	0.00	0.00	0.00	0.00	0.00%	393.79	
967	C Tile-C Material	7,809.00	0.00	0.00	0.00	0.00	0.00%	7,809.00	
968	C Tile-D Labor	82.43	0.00	0.00	0.00	0.00	0.00%	82.43	
969	C Tile-D Material	1,595.18	0.00	0.00	0.00	0.00	0.00%	1,595.18	
970	C Tile-E Labor	143.48	0.00	0.00	0.00	0.00	0.00%	143.48	
971	C Tile-E Material	2,406.92	0.00	0.00	0.00	0.00	0.00%	2,406.92	
972	C Tile-F Labor	998.20	0.00	0.00	0.00	0.00	0.00%	998.20	

Bordeaux K-8 App. #25 12.5 b

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract : 2307. Pender County K8**

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
973	C Tile-F Material	18,775.84	0.00	0.00	0.00	0.00	0.00%	18,775.84	
974	C Tile-G Labor	1,324.83	0.00	0.00	0.00	0.00	0.00%	1,324.83	
975	C Tile-G Material	18,542.00	0.00	0.00	0.00	0.00	0.00%	18,542.00	
976	C Tile-H Labor	311.36	0.00	0.00	0.00	0.00	0.00%	311.36	
977	C Tile-H Material	5,198.14	0.00	0.00	0.00	0.00	0.00%	5,198.14	
978	C Tile-I1-I6 Labor	841.03	0.00	0.00	0.00	0.00	0.00%	841.03	
979	C Tile-I1-I6 Material	18,277.55	0.00	0.00	0.00	0.00	0.00%	18,277.55	
980	Resilient Sports Flooring Labor	14,917.11	0.00	0.00	0.00	0.00	0.00%	14,917.11	
981	Resilient Sports Flooring Material	43,792.85	0.00	0.00	0.00	0.00	0.00%	43,792.85	
982	EVCT-1-7 Rikett Quartz Tile 2mm Labor	159,589.52	0.00	0.00	0.00	0.00	0.00%	159,589.52	
983	EVCT-1-7 Rikett Quartz Tile 2mm Material	621,271.41	0.00	0.00	0.00	0.00	0.00%	621,271.41	
984	RSF-1 Sheet Flooring Labor	4,275.87	0.00	0.00	0.00	0.00	0.00%	4,275.87	
985	RSF-1 Sheet Flooring Material	20,307.33	0.00	0.00	0.00	0.00	0.00%	20,307.33	
986	B1 Wall Base Labor	15,004.12	0.00	0.00	0.00	0.00	0.00%	15,004.12	
987	B1 Wall Base Material	32,586.14	0.00	0.00	0.00	0.00	0.00%	32,586.14	
988	Stair Treads and Risers Labor	9,963.18	0.00	0.00	0.00	0.00	0.00%	9,963.18	
989	Stair Treads and Risers Material	48,351.93	0.00	0.00	0.00	0.00	0.00%	48,351.93	
990	Transistions Labor	3,437.61	0.00	0.00	0.00	0.00	0.00%	3,437.61	
991	Minor Floor Prep / Moisture Testing Labor	3,785.21	0.00	0.00	0.00	0.00	0.00%	3,785.21	
992	Minor Floor Prep / Moisture Testing Material	2,625.68	0.00	0.00	0.00	0.00	0.00%	2,625.68	
993	Protection of Flooring Once Installed Labor	13,129.98	0.00	0.00	0.00	0.00	0.00%	13,129.98	
994	Protection of Flooring Once Installed Material	35,158.91	0.00	0.00	0.00	0.00	0.00%	35,158.91	
995	Gym Storage Wood Flooring Labor	219,574.72	0.00	0.00	0.00	0.00	0.00%	219,574.72	
996	Dance Floor Wood Flooring Labor	36,085.27	0.00	0.00	0.00	0.00	0.00%	36,085.27	
997	Dance Floor Wood Flooring Material	63,780.38	0.00	0.00	0.00	0.00	0.00%	63,780.38	
998	Mobilization Labor	47,254.19	0.00	0.00	0.00	0.00	0.00%	47,254.19	
999	Carpet Tile Pattern Labor	3,933.11	0.00	0.00	0.00	0.00	0.00%	3,933.11	
	RESILIENT FLOORING Totals	**1,580,000.37**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,580,000.37**	**0.0(**
Bill Group:	**09E RESIN FLOORING**								

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1000	First Floor RES-A Labor	20,315.00	0.00	0.00	0.00	0.00	0.00%	20,315.00	
1001	First Floor RES-A Material	19,200.00	0.00	0.00	0.00	0.00	0.00%	19,200.00	
1002	First Floor RES-B Labor	49,480.00	0.00	0.00	0.00	0.00	0.00%	49,480.00	
1003	First Floor RES-B Material	40,400.00	0.00	0.00	0.00	0.00	0.00%	40,400.00	
1004	Second Floor RES-B Labor	17,350.00	0.00	0.00	0.00	0.00	0.00%	17,350.00	
1005	Second Floor RES-B Material	14,200.00	0.00	0.00	0.00	0.00	0.00%	14,200.00	
1006	Field House RES-B Labor	7,675.00	0.00	0.00	0.00	0.00	0.00%	7,675.00	
1007	Field House RES-B Material	6,275.00	0.00	0.00	0.00	0.00	0.00%	6,275.00	
	RESIN FLOORING Totals	**174,895.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**174,895.00**	**0.00**
Bill Group:	**09G PAINTING**								
1008	Bld A First Floor Labor	40,000.00	16,800.00	0.00	0.00	16,800.00	42.00%	23,200.00	
1009	Bld A First Floor Material	21,850.00	10,925.00	0.00	0.00	10,925.00	50.00%	10,925.00	
1010	Bld A First Floor Safety/Clean-up	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
1011	Bld A First Floor Close Out	700.00	0.00	0.00	0.00	0.00	0.00%	700.00	
1012	Bld B Labor	40,225.00	9,251.75	8,045.00	0.00	17,296.75	43.00%	22,928.25	
1013	Bld B Material	20,750.00	7,055.00	1,867.50	0.00	8,922.50	43.00%	11,827.50	
1014	Bld B Safety/Clean-up	750.00	0.00	0.00	0.00	0.00	0.00%	750.00	
1015	Bld B Close Out	700.00	0.00	0.00	0.00	0.00	0.00%	700.00	
1016	Bld C First Floor Labor	10,000.00	5,000.00	0.00	0.00	5,000.00	50.00%	5,000.00	
1017	Bld C First Floor Material	4,400.00	2,200.00	0.00	0.00	2,200.00	50.00%	2,200.00	
1018	Bld C First Floor Safety/Clean-up	400.00	0.00	0.00	0.00	0.00	0.00%	400.00	
1019	Bld C First Floor Close Out	300.00	0.00	0.00	0.00	0.00	0.00%	300.00	
1020	Bld D First Floor Labor	28,000.00	14,000.00	0.00	0.00	14,000.00	50.00%	14,000.00	
1021	Bld D First Floor Material	15,000.00	7,500.00	0.00	0.00	7,500.00	50.00%	7,500.00	
1022	Bld D First Floor Safety/Clean-up	525.00	0.00	0.00	0.00	0.00	0.00%	525.00	
1023	Bld D First Floor Close Out	350.00	0.00	0.00	0.00	0.00	0.00%	350.00	
1024	Bld E First Floor Labor	44,000.00	22,000.00	0.00	0.00	22,000.00	50.00%	22,000.00	
1025	Bld E First Floor Material	24,250.00	12,125.00	0.00	0.00	12,125.00	50.00%	12,125.00	
1026	Bld E First Floor Safety/Clean-up	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
1027	Bld E First Floor Close Out	825.00	0.00	0.00	0.00	0.00	0.00%	825.00	
1028	Bld F First Floor Labor	9,545.00	668.15	0.00	0.00	668.15	7.00%	8,876.85	
1029	Bld F First Floor Material	4,180.00	292.60	0.00	0.00	292.60	7.00%	3,887.40	
1030	Bld F First Floor Safety/Cleanup	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1031	Bld F First Floor Close-Out	150.00	0.00	0.00	0.00	0.00	0.00%	150.00	
1032	Bld G FirstFloor Labor	22,000.00	660.00	5,940.00	0.00	6,600.00	30.00%	15,400.00	
1033	Bld G First Floor Material	12,400.00	372.00	3,348.00	0.00	3,720.00	30.00%	8,680.00	
1034	Bld G First Floor Safety/Cleanup	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
1035	Bld G First Floor Close-Out	325.00	0.00	0.00	0.00	0.00	0.00%	325.00	
1036	Bld H First Floor Labor	22,000.00	660.00	5,940.00	0.00	6,600.00	30.00%	15,400.00	
1037	Bld H First Floor Material	12,400.00	372.00	3,348.00	0.00	3,720.00	30.00%	8,680.00	
1038	Bld H First Floor Safety/Cleanup	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
1039	Bld H First Floor Close-Out	325.00	0.00	0.00	0.00	0.00	0.00%	325.00	
1040	Bld H First Floor Labor	11,725.00	0.00	0.00	0.00	0.00	0.00%	11,725.00	
1041	Bld A Second Floor Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1042	Bld A Second Floor Safety/Cleanup	200.00	0.00	0.00	0.00	0.00	0.00%	200.00	
1043	Bld A Second Floor Close-Out	125.00	0.00	0.00	0.00	0.00	0.00%	125.00	
2000	Bld C Second Floor Labor	9,350.00	561.00	2,244.00	0.00	2,805.00	30.00%	6,545.00	
2001	Bld C Second Floor Materials	3,850.00	346.50	808.50	0.00	1,155.00	30.00%	2,695.00	
2002	Bld C Second Floor Safety/Clean Up	250.00	0.00	0.00	0.00	0.00	0.00%	250.00	
2003	Bld C Second Floor Closeout	225.00	0.00	0.00	0.00	0.00	0.00%	225.00	
2004	Bld D Second Floor Labor	28,000.00	11,200.00	0.00	0.00	11,200.00	40.00%	16,800.00	
2005	Bld D Second Floor Materials	15,000.00	6,000.00	0.00	0.00	6,000.00	40.00%	9,000.00	
2006	Bld D Second Floor Safety/Cleanup	525.00	0.00	0.00	0.00	0.00	0.00%	525.00	
2007	Bld D Second Floor Closeout	325.00	0.00	0.00	0.00	0.00	0.00%	325.00	
2008	Bld E Second Floor Labor	44,000.00	22,000.00	0.00	0.00	22,000.00	50.00%	22,000.00	
2009	Bld E Second Floor Materials	24,250.00	12,125.00	0.00	0.00	12,125.00	50.00%	12,125.00	
2010	Bld E Second Floor Safety/Cleanup	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
2011	Bld E Second Floor Labor	825.00	0.00	0.00	0.00	0.00	0.00%	825.00	
2012	Bld F Second Floor Labor	8,050.00	0.00	0.00	0.00	0.00	0.00%	8,050.00	
2013	Bld F Second Floor Materials	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	
2014	Bld F Second Floor Safety/Cleanup	150.00	0.00	0.00	0.00	0.00	0.00%	150.00	
2015	Bld F Second Floor Closeout	50.00	0.00	0.00	0.00	0.00	0.00%	50.00	
2016	Bld G Second Floor Labor	22,000.00	880.00	0.00	0.00	880.00	4.00%	21,120.00	
2017	Bld G Second Floor Materials	12,400.00	372.00	0.00	0.00	372.00	3.00%	12,028.00	
2018	Bld G Second Floor Safety/Cleanup	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	

CONTINUATION SHEET

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
2019	Bld G Second Floor Closeout	325.00	0.00	0.00	0.00	0.00	0.00%	325.00	
2020	Bld H Second Floor Labor	22,000.00	880.00	0.00	0.00	880.00	4.00%	21,120.00	
2021	Bld H Second Floor Materials	12,400.00	372.00	0.00	0.00	372.00	3.00%	12,028.00	
2022	Bld H Second Floor Safety Cleanup	425.00	0.00	0.00	0.00	0.00	0.00%	425.00	
2023	Bld H Second Floor Closeout	325.00	0.00	0.00	0.00	0.00	0.00%	325.00	
	PAINTING Totals	**565,000.00**	**164,618.00**	**31,541.00**	**0.00**	**196,159.00**	**34.72%**	**368,841.00**	**-1,309.94**
Bill Group:	**09I TERRAZZO FLOORING**								
1044	Allowance 1: Floor Moisture Mitigation: 25,000 SF	46,250.00	0.00	0.00	0.00	0.00	0.00%	46,250.00	
1045	Submittals Labor	13,521.00	0.00	0.00	0.00	0.00	0.00%	13,521.00	
1046	General Conditions Labor	33,804.00	0.00	0.00	0.00	0.00	0.00%	33,804.00	
1047	Punch List/Closeout Labor	16,902.00	0.00	0.00	0.00	0.00	0.00%	16,902.00	
1048	Precast Base Labor	30,589.00	0.00	0.00	0.00	0.00	0.00%	30,589.00	
1049	Precast Base Material	122,358.00	0.00	0.00	0.00	0.00	0.00%	122,358.00	
1050	1st Floor - Area A&B Slab Prep Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1051	1st Floor - Area A&B Slab Prep Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1052	1st Floor - Area A&B Pour Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1053	1st Floor - Area A&B Pour Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1054	1st Floor - Area A&B Rough Grind Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1055	1st Floor - Area A&B Rough Grind Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1056	1st Floor - Area A&B Polish Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1057	1st Floor - Area A&B Polish Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1058	1st Floor - Area C&F Labor	12,379.00	0.00	0.00	0.00	0.00	0.00%	12,379.00	
1059	1st Floor - Area C&F Material	18,570.00	0.00	0.00	0.00	0.00	0.00%	18,570.00	
1060	1st Floor - Area C&F Labor	37,139.00	0.00	0.00	0.00	0.00	0.00%	37,139.00	
1061	1st Floor - Area C&F Material	55,709.00	0.00	0.00	0.00	0.00	0.00%	55,709.00	
1062	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1063	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1064	1st Floor - Area C&F Labor	6,190.00	0.00	0.00	0.00	0.00	0.00%	6,190.00	
1065	1st Floor - Area C&F Material	9,285.00	0.00	0.00	0.00	0.00	0.00%	9,285.00	
1066	2nd Floor - Area A-C Labor	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	

CONTINUATION SHEET

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To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1067	2nd Floor - Area A-C Material	7,428.00	0.00	0.00	0.00	0.00	0.00%	7,428.00	
1068	2nd Floor - Area A-C Labor	14,855.00	0.00	0.00	0.00	0.00	0.00%	14,855.00	
1069	2nd Floor - Area A-C Material	22,284.00	0.00	0.00	0.00	0.00	0.00%	22,284.00	
1070	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1071	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1072	2nd Floor - Area A-C Labor	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1073	2nd Floor - Area A-C Material	3,714.00	0.00	0.00	0.00	0.00	0.00%	3,714.00	
1074	2nd Floor - Area E&F Labor	3,301.00	0.00	0.00	0.00	0.00	0.00%	3,301.00	
1075	2nd Floor - Area E&F Material	4,952.00	0.00	0.00	0.00	0.00	0.00%	4,952.00	
1076	2nd Floor - Area E&F Labor	9,904.00	0.00	0.00	0.00	0.00	0.00%	9,904.00	
1077	2nd Floor - Area E&F Material	14,856.00	0.00	0.00	0.00	0.00	0.00%	14,856.00	
1078	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1079	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
1080	2nd Floor - Area E&F Labor	1,651.00	0.00	0.00	0.00	0.00	0.00%	1,651.00	
1081	2nd Floor - Area E&F Material	2,476.00	0.00	0.00	0.00	0.00	0.00%	2,476.00	
	TERRAZZO FLOORING Totals	**676,084.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**676,084.00**	**0.00**
Bill Group:	**10A SPECIALTIES**								
1082	Toilet Partitions Material	93,544.00	0.00	0.00	0.00	0.00	0.00%	93,544.00	
1083	Toilet Accessories Material	31,615.00	14,226.75	0.00	0.00	14,226.75	45.00%	17,388.25	
1084	Cubicle Curtain Tracl Material	461.00	0.00	0.00	0.00	0.00	0.00%	461.00	
1085	Fire Ext / Cabinets Material	10,297.00	10,297.00	0.00	0.00	10,297.00	100.00%	0.00	
1086	Wall Protection Material	28,094.00	0.00	0.00	0.00	0.00	0.00%	28,094.00	
1087	Visual Display Boards Material	77,135.00	0.00	0.00	0.00	0.00	0.00%	77,135.00	
1088	Knox Box Material	1,914.00	0.00	0.00	0.00	0.00	0.00%	1,914.00	
1089	Storage Shelving Material	47,787.00	0.00	0.00	0.00	0.00	0.00%	47,787.00	
1090	Projection Screens Material	23,695.00	23,695.00	0.00	0.00	23,695.00	100.00%	0.00	
1091	Display Case Material	27,310.00	0.00	0.00	0.00	0.00	0.00%	27,310.00	
1092	Laundry Equipment Material	21,498.00	0.00	0.00	0.00	0.00	0.00%	21,498.00	
1093	Stage Curtains Material	12,965.00	0.00	0.00	0.00	0.00	0.00%	12,965.00	
1094	Residential Appliance Material	73,100.00	73,100.00	0.00	0.00	73,100.00	100.00%	0.00	
1095	Install Labor	118,586.00	0.00	0.00	0.00	0.00	0.00%	118,586.00	
	SPECIALTIES Totals	**568,001.00**	**121,318.75**	**0.00**	**0.00**	**121,318.75**	**21.36%**	**446,682.25**	**6,065.94**

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
Bill Group:	**10C SIGNAGE**								
1096	Allowance: Building Signage	400,000.00	0.00	0.00	0.00	0.00	0.00%	400,000.00	
	SIGNAGE Totals	**400,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**400,000.00**	**0.00**
Bill Group:	**10E OPERABLE PARTITIONS**								
1097	Submittals Labor	15,750.00	15,750.00	0.00	0.00	15,750.00	100.00%	0.00	
1098	Field Survey Labor	15,750.00	15,750.00	0.00	0.00	15,750.00	100.00%	0.00	
1099	Closeout Documents Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1100	Modernfold Premier AUTOMATED Operable Wall Track/Motor Labor	7,750.00	7,750.00	0.00	0.00	7,750.00	100.00%	0.00	
1101	Modernfold Premier AUTOMATED Operable Wall Track/Motor Mater	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	
1102	Modernfold Premier AUTOMATED Operable Wall Panels Labor	7,750.00	0.00	0.00	0.00	0.00	0.00%	7,750.00	
1103	Modernfold Premier AUTOMATED Operable Wall Panels Material	69,580.00	0.00	0.00	0.00	0.00	0.00%	69,580.00	
1104	Modernfold Premier MANUAL Operable Wall Track/Motor Labor	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00%	0.00	
1105	Modernfold Premier MANUAL Operable Wall Track/Motor Material	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00%	0.00	
1106	Modernfold Premier MANUAL Operable Wall Panels Labor	3,700.00	0.00	0.00	0.00	0.00	0.00%	3,700.00	
1107	Modernfold Premier MANUAL Operable Wall Panels Material	24,000.00	0.00	0.00	0.00	0.00	0.00%	24,000.00	
	OPERABLE PARTITIONS Totals	**217,480.00**	**110,450.00**	**0.00**	**0.00**	**110,450.00**	**50.79%**	**107,030.00**	**-589.05**
Bill Group:	**11B FOOD SERVICE EQUIPMENT**								
1108	Cold Storage Assembly Material	117,587.93	0.00	0.00	0.00	0.00	0.00%	117,587.93	
1109	Fabrication Material	1,334.38	0.00	0.00	0.00	0.00	0.00%	1,334.38	
1110	2A Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	6,730.31	0.00	0.00	0.00	0.00	0.00%	6,730.31	
1111	2B Shelving Unit, Plastic with Poly Exterior Steel Posts Qx	8,444.49	0.00	0.00	0.00	0.00	0.00%	8,444.49	
1112	Dunnage Rack Qx10 Material	2,203.83	0.00	0.00	0.00	0.00	0.00%	2,203.83	
1113	Air Curtain Material	954.47	0.00	0.00	0.00	0.00	0.00%	954.47	
1114	5A Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx10 M	6,265.94	0.00	0.00	0.00	0.00	0.00%	6,265.94	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1115	5B Shelving Unit, Hybrid Poly/Wire with Polymer Post Qx14 M	7,680.94	0.00	0.00	0.00	0.00	0.00%	7,680.94	
1116	7.1/7.1A Work Table, 96"", Stainless Steel Top Material	3,441.52	0.00	0.00	0.00	0.00	0.00%	3,441.52	
1117	7.2/7.2A Work Table, 96"", Stainless Steel Top Material	3,695.65	0.00	0.00	0.00	0.00	0.00%	3,695.65	
1118	Food Processor, Benchtop / Countertop Material	2,127.23	0.00	0.00	0.00	0.00	0.00%	2,127.23	
1119	Work Table, 96"", Stainless Steel Top Material	4,812.75	0.00	0.00	0.00	0.00	0.00%	4,812.75	
1120	Work Table, 48"", Stainless Steel Top Qx2 Material	2,460.27	0.00	0.00	0.00	0.00	0.00%	2,460.27	
1121	Work Table, 30"", Stainless Steel Top Material	1,501.59	0.00	0.00	0.00	0.00	0.00%	1,501.59	
1122	Food Slicer, Electric Material	4,191.86	4,191.86	0.00	0.00	4,191.86	100.00%	0.00	
1123	Disposer Qx4 Material	12,962.82	0.00	12,962.82	0.00	12,962.82	100.00%	0.00	
1124	14 Work Table, 72"", Stainless Steel Top Qx4 Material	5,011.29	0.00	0.00	0.00	0.00	0.00%	5,011.29	
1125	14A Work Table, 72"", Stainless Steel Top Qx2 Material	2,867.88	0.00	0.00	0.00	0.00	0.00%	2,867.88	
1126	Bun / Sheet Pan Rack Qx6 Material	4,701.27	0.00	0.00	0.00	0.00	0.00%	4,701.27	
1127	Reach-In Refrigerator Material	5,251.85	0.00	0.00	0.00	0.00	0.00%	5,251.85	
1128	Can Opener Qx2 Material	1,117.97	0.00	0.00	0.00	0.00	0.00%	1,117.97	
1129	20A Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1130	20B Exhaust Hood Material	12,178.85	0.00	0.00	0.00	0.00	0.00%	12,178.85	
1131	21A Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1132	21B Fire Suppression System Material	4,661.48	0.00	0.00	0.00	0.00	0.00%	4,661.48	
1133	Electrical/Control System Material	5,454.14	0.00	0.00	0.00	0.00	0.00%	5,454.14	
1134	Mobile Heated Cabinet Qx2 Material	14,316.37	0.00	0.00	0.00	0.00	0.00%	14,316.37	
1135	Combi Oven, Electric Qx4 Material	62,400.22	0.00	0.00	0.00	0.00	0.00%	62,400.22	
1136	Back Flow Preventer Qx4 Material	2,907.98	0.00	0.00	0.00	0.00	0.00%	2,907.98	
1137	Convection Oven, Gas Qx2 Material	19,313.91	0.00	0.00	0.00	0.00	0.00%	19,313.91	
1138	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1139	Gas Connector Hose Kit / Assembly Qx2 Material	418.35	0.00	0.00	0.00	0.00	0.00%	418.35	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1140	Range, 12"" Heavy Duty, Gas Qx2 Material	5,351.16	0.00	0.00	0.00	0.00	0.00%	5,351.16	
1141	Casters, Parts & Accessories Qx2 Material	125.22	0.00	0.00	0.00	0.00	0.00%	125.22	
1142	Gas Connector Hose Kit / Assembly Qx2 Material	969.78	0.00	0.00	0.00	0.00	0.00%	969.78	
1143	Tilting Skillet Braising Pan, Gas Qx2 Material	42,710.85	0.00	0.00	0.00	0.00	0.00%	42,710.85	
1144	Gas Connector Hose Kit / Assembly Qx2 Material	439.80	0.00	0.00	0.00	0.00	0.00%	439.80	
1145	Floor Trough Qx2 Material	5,525.97	0.00	0.00	0.00	0.00	0.00%	5,525.97	
1146	Hand Sink Qx5 Material	2,981.15	0.00	0.00	0.00	0.00	0.00%	2,981.15	
1147	Ice Maker, Cube-Style Material	5,297.68	0.00	0.00	0.00	0.00	0.00%	5,297.68	
1148	Pass-Thru Refrigerator Qx4 Material	28,354.81	0.00	0.00	0.00	0.00	0.00%	28,354.81	
1149	Pass-Thru Heated Cabinet Qx4 Material	26,865.17	0.00	0.00	0.00	0.00	0.00%	26,865.17	
1150	Milk Cooler Qx4 Material	14,103.47	0.00	14,103.47	0.00	14,103.47	100.00%	0.00	
1151	cold food counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1152	Cold Counter Qx2 Material	25,674.63	0.00	0.00	0.00	0.00	0.00%	25,674.63	
1153	Hot Counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1154	hot food counter Qx2 Material	37,386.73	0.00	0.00	0.00	0.00	0.00%	37,386.73	
1155	utility counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	
1156	Dry Counter Qx2 Material	7,194.98	0.00	0.00	0.00	0.00	0.00%	7,194.98	
1157	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1158	cashier station Qx2 Material	8,633.20	0.00	0.00	0.00	0.00	0.00%	8,633.20	
1159	Three (3) Compartment Sink Material	5,884.54	0.00	0.00	0.00	0.00	0.00%	5,884.54	
1160	Wall / Splash Mount Faucet Material	416.94	0.00	0.00	0.00	0.00	0.00%	416.94	
1161	Dishtable, Soiled ""L"" Shaped Material	6,579.92	0.00	0.00	0.00	0.00	0.00%	6,579.92	
1162	Pre-Rinse Faucet Assembly Material	412.70	0.00	0.00	0.00	0.00	0.00%	412.70	
1163	42.1 Dishwasher, Conveyor Type Material	30,460.22	30,460.22	0.00	0.00	30,460.22	100.00%	0.00	
1164	42.2 Dishwasher, Conveyor Type Material	30,460.22	30,460.22	0.00	0.00	30,460.22	100.00%	0.00	
1165	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1166	Pant Leg Hood & Vent Duct Qx2 Material	3,476.79	0.00	0.00	0.00	0.00	0.00%	3,476.79	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1167	Dishtable, Soiled ""L"" Shaped Material	7,117.99	0.00	0.00	0.00	0.00	0.00%	7,117.99	
1168	Clean Dishtable Material	2,200.36	0.00	0.00	0.00	0.00	0.00%	2,200.36	
1169	Pot & Pan Shelving Rack Qx4 Material	4,765.32	0.00	0.00	0.00	0.00	0.00%	4,765.32	
1170	Shelving Unit, Plastic with Poly Exterior Steel Posts Qx6 M	3,582.59	0.00	0.00	0.00	0.00	0.00%	3,582.59	
1171	Cart, Utility/Bussing Qx4 Material	3,775.32	0.00	0.00	0.00	0.00	0.00%	3,775.32	
1172	Design Labor	432.62	0.00	0.00	0.00	0.00	0.00%	432.62	
1173	Incoming Freight Labor	6,597.86	0.00	0.00	0.00	0.00	0.00%	6,597.86	
1174	Install Labor	57,750.00	0.00	0.00	0.00	0.00	0.00%	57,750.00	
	FOOD SERVICE EQUIPMENT Totals	**800,580.98**	**65,112.30**	**27,066.29**	**0.00**	**92,178.59**	**11.51%**	**708,402.39**	**0.00**
Bill Group:	**11D ATHLETIC EQUIPMENT**								
1175	Metal Lockers Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1176	Metal Lockers Material	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	
1177	Outdoor Bleacher Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
1178	Outdoor Bleacher Material	120,000.00	0.00	0.00	0.00	0.00	0.00%	120,000.00	
1179	Indoor Bleacher Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1180	Indoor Bleacher Material	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	
1181	Athetic Equipment Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1182	Athetic Equipment Material	160,000.00	0.00	160,000.00	0.00	160,000.00	100.00%	0.00	
1183	Ballet Bar Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	
1184	Ballet Bar Material	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1185	Flag Poles Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1186	Flag Poles Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1187	Climbing Wall Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1188	Climbing Wall Material	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1189	Scoreboards Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	
1190	Scoreboards Material	110,000.00	0.00	0.00	0.00	0.00	0.00%	110,000.00	
	ATHLETIC EQUIPMENT Totals	**795,000.00**	**0.00**	**160,000.00**	**0.00**	**160,000.00**	**20.13%**	**635,000.00**	**0.0(**
Bill Group:	**12A WINDOW TREATMENTS**								
1191	Roller Shades Labor	33,795.00	0.00	0.00	0.00	0.00	0.00%	33,795.00	
1192	Roller Shades Material	111,075.00	0.00	0.00	0.00	0.00	0.00%	111,075.00	

Bordeaux K-8 App. #25 12.5 b

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
	WINDOW TREATMENTS Totals	**144,870.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**144,870.00**	**0.00**
Bill Group:	**12B CASEWORK**								
1193	Area A-B Casework Material	90,283.00	0.00	0.00	0.00	0.00	0.00%	90,283.00	
1194	Area A-B Millwork Material	57,075.00	0.00	0.00	0.00	0.00	0.00%	57,075.00	
1195	Area C-D-E Casework Material	154,900.00	0.00	0.00	0.00	0.00	0.00%	154,900.00	
1196	Area C-D-E Millwork Material	39,641.00	0.00	0.00	0.00	0.00	0.00%	39,641.00	
1197	Area F-G-H Casework Material	318,526.00	0.00	0.00	0.00	0.00	0.00%	318,526.00	
1198	Area F-G-H Millwork Material	21,507.00	0.00	0.00	0.00	0.00	0.00%	21,507.00	
1199	Area F Library Casework Material	50,574.00	0.00	0.00	0.00	0.00	0.00%	50,574.00	
1200	Installation Labor	316,315.00	0.00	0.00	0.00	0.00	0.00%	316,315.00	
1201	Submittals Labor	22,628.00	22,628.00	0.00	0.00	22,628.00	100.00%	0.00	
	CASEWORK Totals	**1,071,449.00**	**22,628.00**	**0.00**	**0.00**	**22,628.00**	**2.11%**	**1,048,821.00**	**1,131.40**
Bill Group:	**12C LAB CASEWORK**								
1202	Engineered Drawings Labor	19,300.00	0.00	0.00	0.00	0.00	0.00%	19,300.00	
1203	Wing D, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1204	Wing D, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1205	Wing E, 1st FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1206	Wing E, 1st FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1207	Wing D, 2nd FL Laboratory Casework Labor	20,173.00	0.00	0.00	0.00	0.00	0.00%	20,173.00	
1208	Wing D, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
1209	Wing E, 2nd FL Laboratory Casework Labor	20,174.00	0.00	0.00	0.00	0.00	0.00%	20,174.00	
1210	Wing E, 2nd FL Laboratory Casework Material	169,760.00	0.00	0.00	0.00	0.00	0.00%	169,760.00	
	LAB CASEWORK Totals	**779,033.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**779,033.00**	**0.0(**
Bill Group:	**14A ELEVATORS**								
1211	Elevator 1: Drawings/Engineering Labor	7,693.00	7,693.00	0.00	0.00	7,693.00	100.00%	0.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1212	Elevator 1: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1213	Elevator 1: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1214	Elevator 1: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1215	Elevator 1: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
1216	Elevator 2: Drawings/Engineering Labor	7,693.00	7,693.00	0.00	0.00	7,693.00	100.00%	0.00	
1217	Elevator 2: Labor / Materials Labor	23,800.00	0.00	0.00	0.00	0.00	0.00%	23,800.00	
1218	Elevator 2: Labor / Materials Material	84,034.00	0.00	0.00	0.00	0.00	0.00%	84,034.00	
1219	Elevator 2: Adjustments Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1220	Elevator 2: Final Inspection Labor	7,693.00	0.00	0.00	0.00	0.00	0.00%	7,693.00	
	ELEVATORS Totals	**256,440.00**	**15,386.00**	**0.00**	**0.00**	**15,386.00**	**6.00%**	**241,054.00**	**769.31**
Bill Group:	**21A FIRE SUPPRESSION**								
1221	Allowance 1: Additional Sprinkler Heads	2,080.00	832.00	0.00	0.00	832.00	40.00%	1,248.00	
1222	Design Labor	23,100.00	23,100.00	0.00	0.00	23,100.00	100.00%	0.00	
1223	1st FL rough in Labor	120,814.00	106,316.32	0.00	0.00	106,316.32	88.00%	14,497.68	
1224	1st FL rough in Material	194,478.00	194,478.00	0.00	0.00	194,478.00	100.00%	0.00	
1225	1st FL trim out Labor	12,960.00	0.00	0.00	0.00	0.00	0.00%	12,960.00	
1226	1st FL trim out Material	11,880.00	0.00	0.00	0.00	0.00	0.00%	11,880.00	
1227	2nd FL rough in Labor	87,514.00	77,012.32	0.00	0.00	77,012.32	88.00%	10,501.68	
1228	2nd FL rough in Material	144,916.00	144,916.00	0.00	0.00	144,916.00	100.00%	0.00	
1229	2nd Fl trim out Labor	9,072.00	0.00	0.00	0.00	0.00	0.00%	9,072.00	
1230	2nd Fl trim out Material	9,755.00	0.00	0.00	0.00	0.00	0.00%	9,755.00	
1231	Riser Labor	6,882.00	6,882.00	0.00	0.00	6,882.00	100.00%	0.00	
1232	Riser Material	9,448.00	9,448.00	0.00	0.00	9,448.00	100.00%	0.00	
1233	Seismic Labor	27,000.00	0.00	0.00	0.00	0.00	0.00%	27,000.00	
1234	Seismic Material	40,125.00	0.00	0.00	0.00	0.00	0.00%	40,125.00	
1235	Close our documents Labor	4,976.00	0.00	0.00	0.00	0.00	0.00%	4,976.00	
1236	Clean up Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
	FIRE SUPPRESSION Totals	**706,000.00**	**562,984.64**	**0.00**	**0.00**	**562,984.64**	**79.74%**	**143,015.36**	**13,578.9(**
Bill Group:	**22A PLUMBING**								
1237	Allowance 1: Unsuitable Soils Remove and Disposal (Off-Site)	3,250.00	0.00	3,250.00	0.00	3,250.00	100.00%	0.00	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1238	Allowance 2: Replacement of Unsuitable Soils with import Sel	3,900.00	0.00	3,900.00	0.00	3,900.00	100.00%	0.00	
1239	Allowance 3: Replacement of Unsuitable Soils with #57 Stone	6,500.00	0.00	6,500.00	0.00	6,500.00	100.00%	0.00	
1240	Fixtures Labor	710,302.00	142,060.40	0.00	0.00	142,060.40	20.00%	568,241.60	
1241	Rough-In Fixtures Labor	219,700.00	219,700.00	0.00	0.00	219,700.00	100.00%	0.00	
1242	Slab Materials Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	
1243	Topout Waste & Vent Labor	490,000.00	490,000.00	0.00	0.00	490,000.00	100.00%	0.00	
1244	RD Piping Labor	235,000.00	235,000.00	0.00	0.00	235,000.00	100.00%	0.00	
1245	Water Piping Labor	645,000.00	645,000.00	0.00	0.00	645,000.00	100.00%	0.00	
1246	Hanger Material Labor	67,000.00	67,000.00	0.00	0.00	67,000.00	100.00%	0.00	
1247	Slab Labor Area A Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1248	Slab Labor Area B Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1249	Slab Labor Area C Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1250	Slab Labor Area D Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1251	Slab Labor Area E Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	
1252	Slab Labor Area F Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1253	Slab Labor Area G Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1254	Slab Labor Area H Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	
1255	Topout Labor First Floor A Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1256	Topout Labor First Floor B Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1257	Topout Labor First Floor C Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1258	Topout Labor First Floor D Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	
1259	Topout Labor First Floor E Labor	165,000.00	165,000.00	0.00	0.00	165,000.00	100.00%	0.00	
1260	Topout Labor First Floor F Labor	140,000.00	140,000.00	0.00	0.00	140,000.00	100.00%	0.00	
1261	Topout Labor First Floor G Labor	165,000.00	99,000.00	66,000.00	0.00	165,000.00	100.00%	0.00	
1262	Topout Labor First Floor H Labor	170,000.00	68,000.00	68,000.00	0.00	136,000.00	80.00%	34,000.00	
1263	Topout Labor Second Floor A Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	
1264	Topout Labor Second Floor C Labor	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	
1265	Topout Labor Second Floor D Labor	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	
1266	Topout Labor Second Floor E Labor	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00%	0.00	
1267	Topout Labor Second Floor F Labor	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%	0.00	
1268	Topout Labor Second Floor G Labor	75,000.00	18,750.00	48,750.00	0.00	67,500.00	90.00%	7,500.00	
1269	Topout Labor Second Floor H Labor	90,000.00	22,500.00	45,000.00	0.00	67,500.00	75.00%	22,500.00	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1270	Set Out First Floor A Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1271	Set Out First Floor B Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1272	Set Out First Floor C Labor	5,700.00	0.00	0.00	0.00	0.00	0.00%	5,700.00	
1273	Set Out First Floor D Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1274	Set Out First Floor E Labor	7,800.00	0.00	0.00	0.00	0.00	0.00%	7,800.00	
1275	Set Out First Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1276	Set Out First Floor G Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
1277	Set Out First Floor H Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1278	Set Out Second Floor C Labor	5,800.00	0.00	0.00	0.00	0.00	0.00%	5,800.00	
1279	Set Out Second Floor D Labor	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1280	Set Out Second Floor E Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1281	Set Out Second Floor F Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1282	Set Out Second Floor G Labor	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	
1283	Set Out Second Floor H Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1284	Equipment Material	70,000.00	59,500.00	3,500.00	0.00	63,000.00	90.00%	7,000.00	
1285	Storage Material	30,000.00	24,000.00	1,500.00	0.00	25,500.00	85.00%	4,500.00	
1286	Office Misc Material	10,000.00	6,500.00	500.00	0.00	7,000.00	70.00%	3,000.00	
1287	Insulation Material	300,000.00	135,000.00	45,000.00	0.00	180,000.00	60.00%	120,000.00	
1288	Punch Out Labor	16,000.00	0.00	0.00	0.00	0.00	0.00%	16,000.00	
1289	Clean Up Labor	8,000.00	2,400.00	400.00	0.00	2,800.00	35.00%	5,200.00	
1290	Close Out Labor	6,000.00	300.00	0.00	0.00	300.00	5.00%	5,700.00	
1291	Gas Labor & Materials Labor	10,000.00	5,000.00	2,500.00	0.00	7,500.00	75.00%	2,500.00	
1292	Gas Labor & Materials Material	10,000.00	5,000.00	2,500.00	0.00	7,500.00	75.00%	2,500.00	
1293	Grease Interceptor Material	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	
1294	Hole Coring Labor	30,000.00	24,000.00	1,500.00	0.00	25,500.00	85.00%	4,500.00	
1295	Fire Caulk Material	40,000.00	8,000.00	12,000.00	0.00	20,000.00	50.00%	20,000.00	
1296	BIM Labor	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00%	0.00	
1297	Misc. Material Material	24,350.00	6,087.50	1,217.50	0.00	7,305.00	30.00%	17,045.00	
1298	Field House Fixtures Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1299	Field House Waste Vent & Water Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
1300	Field House Slab Labor Labor	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00%	0.00	
1301	Field House Top Out Labor Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1302	Field House Set Out Labor Labor	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
	PLUMBING Totals	**5,236,602.00**	**3,977,797.90**	**312,017.50**	**0.00**	**4,289,815.40**	**81.92%**	**946,786.60**	**132,724.99**
Bill Group:	**23A HVAC**								
1303	Owner`s Training Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1304	Attic Stock Labor	2,100.00	0.00	0.00	0.00	0.00	0.00%	2,100.00	
1305	Bim Coordination Labor	234,800.00	234,800.00	0.00	0.00	234,800.00	100.00%	0.00	
1306	Closeout Documents Labor	20,000.00	15,000.00	0.00	0.00	15,000.00	75.00%	5,000.00	
1307	Front End Project Planning Labor	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00%	0.00	
1308	Insurance & Permits-Fees Labor	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00%	0.00	
1309	Mech Gen Requirements Labor	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00%	0.00	
1310	Mobilization Labor	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
1311	Purchasing Labor	30,400.00	30,400.00	0.00	0.00	30,400.00	100.00%	0.00	
1312	Site Specific Safety Planning Labor	8,500.00	8,500.00	0.00	0.00	8,500.00	100.00%	0.00	
1313	Submittals Labor	44,000.00	44,000.00	0.00	0.00	44,000.00	100.00%	0.00	
1314	Fans, Roof Curbs and Hoods Material	171,200.00	171,200.00	0.00	0.00	171,200.00	100.00%	0.00	
1315	Grilles, Registers & Diffusers Material	82,400.00	24,720.00	0.00	0.00	24,720.00	30.00%	57,680.00	
1316	FD`s, FSD`s & SD`s Material	6,800.00	6,800.00	0.00	0.00	6,800.00	100.00%	0.00	
1317	Pumps Material	45,400.00	45,400.00	0.00	0.00	45,400.00	100.00%	0.00	
1318	Equipment Start-up Material	26,000.00	0.00	6,500.00	0.00	6,500.00	25.00%	19,500.00	
1319	AHUs, Chillers, VAVs, ERVs, Splits, FCUs Material	2,314,900.00	2,314,900.00	0.00	0.00	2,314,900.00	100.00%	0.00	
1320	Air Separators/Expansion Tanks Material	23,600.00	23,600.00	0.00	0.00	23,600.00	100.00%	0.00	
1321	Boiler w/ Stack Material	176,300.00	176,300.00	0.00	0.00	176,300.00	100.00%	0.00	
1322	Electric Cabinet Heaters Material	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	
1323	Louver Material	37,400.00	37,400.00	0.00	0.00	37,400.00	100.00%	0.00	
1324	Purchased Duct Systems Material	1,017,100.00	1,017,100.00	0.00	0.00	1,017,100.00	100.00%	0.00	
1325	Rigging	160,000.00	160,000.00	0.00	0.00	160,000.00	100.00%	0.00	
1326	Fire Stop Sub	117,600.00	70,560.00	17,640.00	0.00	88,200.00	75.00%	29,400.00	
1327	Chemical Treatment	5,800.00	4,350.00	0.00	0.00	4,350.00	75.00%	1,450.00	
1328	Insulation	899,400.00	494,670.00	179,880.00	0.00	674,550.00	75.00%	224,850.00	
1329	Aquatherm PVF Labor	44,400.00	44,400.00	0.00	0.00	44,400.00	100.00%	0.00	
1330	Excavation and Backfill Labor	47,000.00	47,000.00	0.00	0.00	47,000.00	100.00%	0.00	

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1331	Excavation and Backfill Material	24,400.00	24,400.00	0.00	0.00	24,400.00	100.00%	0.00	
1332	Excavation and Backfill Rentals Material	24,700.00	24,700.00	0.00	0.00	24,700.00	100.00%	0.00	
1333	UG HVAC Piping Labor Labor	13,300.00	0.00	0.00	0.00	0.00	0.00%	13,300.00	
1334	Lvl 1-A Black Steel PVF Labor	20,600.00	20,600.00	0.00	0.00	20,600.00	100.00%	0.00	
1335	Lvl 1-A Black Steel PVF Material	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00%	0.00	
1336	Lvl 1-A Black Steel PVF Prefab Labor	10,300.00	10,300.00	0.00	0.00	10,300.00	100.00%	0.00	
1337	Lvl 1-A Copper PVF Labor	36,200.00	36,200.00	0.00	0.00	36,200.00	100.00%	0.00	
1338	Lvl 1-A Copper PVF Material	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00%	0.00	
1339	Lvl 1-A Copper PVF Prefab Labor	18,100.00	18,100.00	0.00	0.00	18,100.00	100.00%	0.00	
1340	Lvl 1-A Ductwork Labor	189,800.00	189,800.00	0.00	0.00	189,800.00	100.00%	0.00	
1341	Lvl 1-A Ductwork Material	28,800.00	28,800.00	0.00	0.00	28,800.00	100.00%	0.00	
1342	Lvl 1-A Hangers/Supports Field Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.00%	0.00	
1343	Lvl 1-A Hangers/Supports Prefab Labor	26,200.00	26,200.00	0.00	0.00	26,200.00	100.00%	0.00	
1344	Lvl 1-A Install Diffusers, Registers & Grilles Labor	15,600.00	0.00	3,900.00	0.00	3,900.00	25.00%	11,700.00	
1345	Lvl 1-A Set Equipment Labor	10,100.00	10,100.00	0.00	0.00	10,100.00	100.00%	0.00	
1346	Lvl 1-A Sleeves/Hangers/Supports Material	12,100.00	12,100.00	0.00	0.00	12,100.00	100.00%	0.00	
1347	Lvl 1-B Black Steel PVF Labor	142,900.00	142,900.00	0.00	0.00	142,900.00	100.00%	0.00	
1348	Lvl 1-B Black Steel PVF Material	200,100.00	200,100.00	0.00	0.00	200,100.00	100.00%	0.00	
1349	Lvl 1-B Black Steel PVF Prefab Labor	71,400.00	71,400.00	0.00	0.00	71,400.00	100.00%	0.00	
1350	Lvl 1-B Copper PVF Labor	98,300.00	98,300.00	0.00	0.00	98,300.00	100.00%	0.00	
1351	Lvl 1-B Copper PVF Material	100,200.00	100,200.00	0.00	0.00	100,200.00	100.00%	0.00	
1352	Lvl 1-B Copper PVF Prefab Labor	49,100.00	49,100.00	0.00	0.00	49,100.00	100.00%	0.00	
1353	Lvl 1-B Ductwork Labor	277,200.00	277,200.00	0.00	0.00	277,200.00	100.00%	0.00	
1354	Lvl 1-B Ductwork Material	36,800.00	36,800.00	0.00	0.00	36,800.00	100.00%	0.00	
1355	Lvl 1-B Hangers/Supports Field Labor	52,600.00	52,600.00	0.00	0.00	52,600.00	100.00%	0.00	
1356	Lvl 1-B Hangers/Supports Field Material	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00%	0.00	
1357	Lvl 1-B Hangers/Supports Prefab Labor	52,400.00	52,400.00	0.00	0.00	52,400.00	100.00%	0.00	
1358	Lvl 1-B Install Diffusers, Registers & Grilles Labor	12,600.00	0.00	6,300.00	0.00	6,300.00	50.00%	6,300.00	
1359	Lvl 1-B Set Equipment Labor	27,300.00	27,300.00	0.00	0.00	27,300.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1360	Lvl 1-B Sleeves and Embeds Material Material	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00%	0.00	
1361	Lvl 1-C Black Steel PVF Labor	70,200.00	70,200.00	0.00	0.00	70,200.00	100.00%	0.00	
1362	Lvl 1-C Black Steel PVF Material	97,900.00	97,900.00	0.00	0.00	97,900.00	100.00%	0.00	
1363	Lvl 1-C Black Steel PVF Prefab Labor	35,100.00	35,100.00	0.00	0.00	35,100.00	100.00%	0.00	
1364	Lvl 1-C Copper PVF Labor	54,400.00	54,400.00	0.00	0.00	54,400.00	100.00%	0.00	
1365	Lvl 1-C Copper PVF Material	79,600.00	79,600.00	0.00	0.00	79,600.00	100.00%	0.00	
1366	Lvl 1-C Copper PVF Prefab Labor	27,200.00	27,200.00	0.00	0.00	27,200.00	100.00%	0.00	
1367	Lvl 1-C Ductwork Labor	173,500.00	173,500.00	0.00	0.00	173,500.00	100.00%	0.00	
1368	Lvl 1-C Ductwork Material	27,200.00	27,200.00	0.00	0.00	27,200.00	100.00%	0.00	
1369	Lvl 1-C Hangers/Supports Field Labor	33,700.00	33,700.00	0.00	0.00	33,700.00	100.00%	0.00	
1370	Lvl 1-C Hangers/Supports Field Material	35,100.00	35,100.00	0.00	0.00	35,100.00	100.00%	0.00	
1371	Lvl 1-C Hangers/Supports Prefab Labor	33,700.00	33,700.00	0.00	0.00	33,700.00	100.00%	0.00	
1372	Lvl 1-C Install Diffusers, Registers & Grilles Labor	12,700.00	0.00	0.00	0.00	0.00	0.00%	12,700.00	
1373	Lvl 1-C Set Equipment Material	7,600.00	7,600.00	0.00	0.00	7,600.00	100.00%	0.00	
1374	Lvl 1-C Sleeves and Embeds Material Labor	17,400.00	17,400.00	0.00	0.00	17,400.00	100.00%	0.00	
1375	Lvl 1-C Sleeves and Embeds Material Material	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00%	0.00	
1376	Lvl 2-A Black Steel PVF Labor	110,600.00	110,600.00	0.00	0.00	110,600.00	100.00%	0.00	
1377	Lvl 2-A Black Steel PVF Material	124,000.00	124,000.00	0.00	0.00	124,000.00	100.00%	0.00	
1378	Lvl 2-A Black Steel PVF Prefab Labor	55,300.00	55,300.00	0.00	0.00	55,300.00	100.00%	0.00	
1379	Lvl 2-A Copper PVF Labor	40,800.00	40,800.00	0.00	0.00	40,800.00	100.00%	0.00	
1380	Lvl 2-A Copper PVF Material	66,200.00	66,200.00	0.00	0.00	66,200.00	100.00%	0.00	
1381	Lvl 2-A Copper PVF Prefab Labor	20,400.00	20,400.00	0.00	0.00	20,400.00	100.00%	0.00	
1382	Lvl 2-A Ductwork Labor	223,800.00	223,800.00	0.00	0.00	223,800.00	100.00%	0.00	
1383	Lvl 2-A Hangers/Supports Field Labor	43,200.00	43,200.00	0.00	0.00	43,200.00	100.00%	0.00	
1384	Lvl 2-A Hangers/Supports Field Material	34,600.00	34,600.00	0.00	0.00	34,600.00	100.00%	0.00	
1385	Lvl 2-A Install Diffusers, Registers & Grilles Labor	17,700.00	0.00	17,700.00	0.00	17,700.00	100.00%	0.00	
1386	Lvl 2-A Set Equipment Material	25,900.00	25,900.00	0.00	0.00	25,900.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1387	Lvl 2-A Sleeves and Embeds Material Labor	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00%	0.00	
1388	Lvl 2-A Sleeves and Embeds Material Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	
1389	Lvl 2-B Black Steel PVF Labor	31,800.00	28,620.00	0.00	0.00	28,620.00	90.00%	3,180.00	
1390	Lvl 2-B Black Steel PVF Material	74,000.00	74,000.00	0.00	0.00	74,000.00	100.00%	0.00	
1391	Lvl 2-B Black Steel PVF Prefab Labor	31,800.00	31,800.00	0.00	0.00	31,800.00	100.00%	0.00	
1392	Lvl 2-B Copper PVF Labor	49,900.00	49,900.00	0.00	0.00	49,900.00	100.00%	0.00	
1393	Lvl 2-B Copper PVF Material	77,800.00	77,800.00	0.00	0.00	77,800.00	100.00%	0.00	
1394	Lvl 2-B Copper PVF Prefab Labor	24,900.00	24,900.00	0.00	0.00	24,900.00	100.00%	0.00	
1395	Lvl 2-B Ductwork Labor	74,400.00	74,400.00	0.00	0.00	74,400.00	100.00%	0.00	
1396	Lvl 2-B Ductwork Material	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	
1397	Lvl 2-B Hangers/Supports Field Labor	15,200.00	15,200.00	0.00	0.00	15,200.00	100.00%	0.00	
1398	Lvl 2-B Hangers/Supports Field Material	26,300.00	26,300.00	0.00	0.00	26,300.00	100.00%	0.00	
1399	Lvl 2-B Hangers/Supports Prefab Labor	15,200.00	15,200.00	0.00	0.00	15,200.00	100.00%	0.00	
1400	Lvl 2-B Install Diffusers, Registers & Grilles Labor	1,500.00	0.00	1,500.00	0.00	1,500.00	100.00%	0.00	
1401	Lvl 2-B Set Equipment Material	9,600.00	9,600.00	0.00	0.00	9,600.00	100.00%	0.00	
1402	Lvl 2-B Sleeves and Embeds Material Labor	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00%	0.00	
1403	Lvl 2-B Sleeves and Embeds Material Material	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00%	0.00	
1404	Lvl 2-C Black Steel PVF Labor	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00%	0.00	
1405	Lvl 2-C Black Steel PVF Material	15,100.00	15,100.00	0.00	0.00	15,100.00	100.00%	0.00	
1406	Lvl 2-C Black Steel PVF Prefab Labor	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00%	0.00	
1407	Lvl 2-C Copper PVF Labor	72,000.00	72,000.00	0.00	0.00	72,000.00	100.00%	0.00	
1408	Lvl 2-C Copper PVF Material	114,000.00	114,000.00	0.00	0.00	114,000.00	100.00%	0.00	
1409	Lvl 2-C Copper PVF Prefab Labor	36,000.00	36,000.00	0.00	0.00	36,000.00	100.00%	0.00	
1410	Lvl 2-C Ductwork Labor	193,200.00	193,200.00	0.00	0.00	193,200.00	100.00%	0.00	
1411	Lvl 2-C Ductwork Material	25,600.00	25,600.00	0.00	0.00	25,600.00	100.00%	0.00	
1412	Lvl 2-C Hangers/Supports Field Labor	19,700.00	19,700.00	0.00	0.00	19,700.00	100.00%	0.00	
1413	Lvl 2-C Hangers/Supports Field Material	22,200.00	22,200.00	0.00	0.00	22,200.00	100.00%	0.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1414	Lvl 2-C Hangers/Supports Prefab Labor	19,700.00	19,700.00	0.00	0.00	19,700.00	100.00%	0.00	
1415	Lvl 2-C Install Diffusers, Registers & Grilles Labor	12,300.00	0.00	0.00	0.00	0.00	0.00%	12,300.00	
1416	Lvl 2-C Set Equipment Material	19,300.00	19,300.00	0.00	0.00	19,300.00	100.00%	0.00	
1417	Lvl 2-C Sleeves and Embeds Labor	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00%	0.00	
1418	Lvl 2-C Sleeves and Embeds Material	4,300.00	4,300.00	0.00	0.00	4,300.00	100.00%	0.00	
1419	Roof Black Steel PVF Labor	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00%	0.00	
1420	Roof Black Steel PVF Prefab Labor	8,100.00	8,100.00	0.00	0.00	8,100.00	100.00%	0.00	
1421	Roof Copper PVF Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1422	Roof Copper PVF Material	24,100.00	24,100.00	0.00	0.00	24,100.00	100.00%	0.00	
1423	Roof Copper PVF Prefab Labor	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	
1424	Roof Ductwork Material	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00%	0.00	
1425	Roof Hangers/Supports Field Labor	5,100.00	4,590.00	510.00	0.00	5,100.00	100.00%	0.00	
1426	Roof Hangers/Supports Field Material	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00%	0.00	
1427	Roof Hangers/Supports Prefab Labor	5,100.00	5,100.00	0.00	0.00	5,100.00	100.00%	0.00	
1428	Roof Set Equipment Material	8,200.00	7,380.00	820.00	0.00	8,200.00	100.00%	0.00	
	HVAC Totals	**10,128,000.00**	**9,491,690.00**	**234,750.00**	**0.00**	**9,726,440.00**	**96.04%**	**401,560.00**	**358,956.11**
Bill Group:	**23C HVAC CONTROLS**								
1429	Area A - Gym/Admin/Mezzanine Labor	108,100.00	38,916.00	20,539.00	0.00	59,455.00	55.00%	48,645.00	
1430	Area A - Gym/Admin/Mezzanine Material	122,000.00	74,420.00	47,580.00	0.00	122,000.00	100.00%	0.00	
1431	Area B - Kitchen/Mechanical Labor	140,530.00	66,049.10	22,484.80	0.00	88,533.90	63.00%	51,996.10	
1432	Area B - Kitchen/Mechanical Material	158,600.00	55,510.00	79,300.00	0.00	134,810.00	85.00%	23,790.00	
1433	Area C - Middle Electives Labor	37,835.00	24,214.40	2,648.45	0.00	26,862.85	71.00%	10,972.15	
1434	Area C - Middle Electives Material	42,700.00	34,160.00	8,540.00	0.00	42,700.00	100.00%	0.00	
1435	Area D - Middle 1st/2nd flr Labor	54,050.00	18,917.50	5,945.50	0.00	24,863.00	46.00%	29,187.00	
1436	Area D - Middle 1st/2nd flr Material	61,000.00	34,160.00	9,760.00	0.00	43,920.00	72.00%	17,080.00	
1437	Area E - Middle 1st/2nd flr Labor	54,050.00	18,917.50	16,215.00	0.00	35,132.50	65.00%	18,917.50	
1438	Area E - Middle 1st/2nd flr Material	61,000.00	34,160.00	9,760.00	0.00	43,920.00	72.00%	17,080.00	
1439	Area F - Elementary Electives Labor	37,835.00	4,918.55	10,215.45	0.00	15,134.00	40.00%	22,701.00	
1440	Area F - Elementary Electives Material	42,700.00	35,014.00	5,124.00	0.00	40,138.00	94.00%	2,562.00	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1441	Area G - Elementary 1st/2nd flr Labor	54,050.00	4,864.50	19,998.50	0.00	24,863.00	46.00%	29,187.00	
1442	Area G - Elementary 1st/2nd flr Material	61,000.00	35,380.00	9,760.00	0.00	45,140.00	74.00%	15,860.00	
1443	Area H - Elementary 1st/2nd flr Labor	54,050.00	4,864.50	19,998.50	0.00	24,863.00	46.00%	29,187.00	
1444	Area H - Elementary 1st/2nd flr Material	61,000.00	35,380.00	9,760.00	0.00	45,140.00	74.00%	15,860.00	
1445	Closeout Labor	29,500.00	0.00	0.00	0.00	0.00	0.00%	29,500.00	
	HVAC CONTROLS Totals	**1,180,000.00**	**519,846.05**	**297,629.20**	**0.00**	**817,475.25**	**69.28%**	**362,524.75**	**2,188.07**
Bill Group:	**23D HVAC TEST & BALANCE**								
1446	ALLOWANCE	377,800.00	168,841.00	0.00	0.00	168,841.00	44.69%	208,959.00	
	HVAC TEST & BALANCE Totals	**377,800.00**	**168,841.00**	**0.00**	**0.00**	**168,841.00**	**44.69%**	**208,959.00**	**1,943.80**
Bill Group:	**26A ELECTRICAL**								
1447	Unsuitable Soils Remove and Disposal (Off-Site)	14,600.00	0.00	14,600.00	0.00	14,600.00	100.00%	0.00	
1448	Replacement of Unsuitable Soils with import Select Fill	18,600.00	0.00	18,600.00	0.00	18,600.00	100.00%	0.00	
1449	Replacement of Unsuitable Soils with #57 Stone	41,600.00	0.00	41,600.00	0.00	41,600.00	100.00%	0.00	
1450	Horn/Strobe Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	
1451	FA Pull Station	8,250.00	0.00	0.00	0.00	0.00	0.00%	8,250.00	
1452	Exit Sign Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1453	Smoke Det Allowance	8,750.00	0.00	0.00	0.00	0.00	0.00%	8,750.00	
1454	Duplex Outlet allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1455	Data Outlet Allowance	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	
1456	Duct Detector Allowance	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	
1457	X2 Light Allowance	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1458	WAP Allowance	5,200.00	0.00	0.00	0.00	0.00	0.00%	5,200.00	
1459	Underground Sleeve Allowance	7,600.00	0.00	0.00	0.00	0.00	0.00%	7,600.00	
1460	Food Service Allowance	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1461	Lift Station Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1462	Vape Detection Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	
1463	Mobilization Labor	700,000.00	700,000.00	0.00	0.00	700,000.00	100.00%	0.00	
1464	Submittals Labor	110,000.00	110,000.00	0.00	0.00	110,000.00	100.00%	0.00	

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To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1465	Temporary Labor	140,000.00	112,000.00	8,400.00	0.00	120,400.00	86.00%	19,600.00	
1466	Temporary Material	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00%	0.00	
1467	Bim Coordination Labor	110,000.00	104,500.00	0.00	0.00	104,500.00	95.00%	5,500.00	
1468	Gear Equipment Labor	725,000.00	722,100.00	1,000.00	0.00	723,100.00	99.74%	1,900.00	
1469	Gear Rough-In Labor	280,000.00	263,200.00	8,400.00	0.00	271,600.00	97.00%	8,400.00	
1470	Gear Rough-In Material	290,000.00	290,000.00	0.00	0.00	290,000.00	100.00%	0.00	
1471	Gear Trim Labor	105,000.00	27,300.00	43,050.00	0.00	70,350.00	67.00%	34,650.00	
1472	Gear Trim Material	50,000.00	43,400.00	6,600.00	0.00	50,000.00	100.00%	0.00	
1473	Feeders Rough-In Labor	634,000.00	627,660.00	6,340.00	0.00	634,000.00	100.00%	0.00	
1474	Feeders Rough-In Material	738,000.00	738,000.00	0.00	0.00	738,000.00	100.00%	0.00	
1475	Feeders Trim Labor	145,000.00	133,400.00	10,730.00	0.00	144,130.00	99.40%	870.00	
1476	Feeders Trim Material	165,000.00	155,100.00	3,646.50	0.00	158,746.50	96.21%	6,253.50	
1477	Devices Rough-In Area A Labor	224,674.48	224,674.48	0.00	0.00	224,674.48	100.00%	0.00	
1478	Devices Rough-In Area A Material	60,983.07	60,983.07	0.00	0.00	60,983.07	100.00%	0.00	
1479	Device Trim Area A Labor	24,874.67	0.00	0.00	0.00	0.00	0.00%	24,874.67	
1480	Device Trim Area A Material	11,233.72	0.00	0.00	0.00	0.00	0.00%	11,233.72	
1481	Devices Rough-In Area B Labor	74,283.85	74,283.85	0.00	0.00	74,283.85	100.00%	0.00	
1482	Devices Rough-In Area B Material	20,162.76	20,162.76	0.00	0.00	20,162.76	100.00%	0.00	
1483	Device Trim Area B Labor	8,224.28	0.00	0.00	0.00	0.00	0.00%	8,224.28	
1484	Device Trim Area B Material	3,714.19	0.00	0.00	0.00	0.00	0.00%	3,714.19	
1485	Devices Rough-In Area C Labor	171,809.90	171,809.90	0.00	0.00	171,809.90	100.00%	0.00	
1486	Devices Rough-In Area C Material	46,634.11	46,634.11	0.00	0.00	46,634.11	100.00%	0.00	
1487	Device Trim Area C Labor	19,021.81	10,462.00	0.00	0.00	10,462.00	55.00%	8,559.81	
1488	Device Trim Area C Material	8,590.49	5,841.53	0.00	0.00	5,841.53	68.00%	2,748.96	
1489	Devices Rough-In Area D Labor	219,661.46	219,661.46	0.00	0.00	219,661.46	100.00%	0.00	
1490	Devices Rough-In Area D Material	59,622.40	59,622.40	0.00	0.00	59,622.40	100.00%	0.00	
1491	Device Trim Area D Labor	24,319.66	0.00	0.00	0.00	0.00	0.00%	24,319.66	
1492	Device Trim Area D Material	10,983.07	0.00	0.00	0.00	0.00	0.00%	10,983.07	
1493	Devices Rough-In Area E Labor	263,411.46	263,411.46	0.00	0.00	263,411.46	100.00%	0.00	
1494	Devices Rough-In Area E Material	71,497.40	71,497.40	0.00	0.00	71,497.40	100.00%	0.00	
1495	Device Trim Area E Labor	29,163.41	0.00	0.00	0.00	0.00	0.00%	29,163.41	
1496	Device Trim Area E Material	13,170.57	0.00	0.00	0.00	0.00	0.00%	13,170.57	

CONTINUATION SHEET

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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1497	Devices Rough-In Area F Labor	79,296.88	65,023.44	11,894.53	0.00	76,917.97	97.00%	2,378.91	
1498	Devices Rough-In Area F Material	21,523.44	21,523.44	0.00	0.00	21,523.44	100.00%	0.00	
1499	Device Trim Area F Labor	8,779.30	0.00	0.00	0.00	0.00	0.00%	8,779.30	
1500	Device Trim Area F Material	3,964.84	0.00	0.00	0.00	0.00	0.00%	3,964.84	
1501	Devices Rough-In Area G Labor	172,265.63	136,089.85	27,562.50	0.00	163,652.35	95.00%	8,613.28	
1502	Devices Rough-In Area G Material	46,757.81	46,757.81	0.00	0.00	46,757.81	100.00%	0.00	
1503	Device Trim Area G Labor	19,072.27	0.00	0.00	0.00	0.00	0.00%	19,072.27	
1504	Device Trim Area G Material	8,613.28	0.00	0.00	0.00	0.00	0.00%	8,613.28	
1505	Devices Rough-In Area H Labor	181,380.21	137,848.96	39,903.65	0.00	177,752.61	98.00%	3,627.60	
1506	Devices Rough-In Area H Material	49,231.77	49,231.77	0.00	0.00	49,231.77	100.00%	0.00	
1507	Device Trim Area H Labor	20,081.38	0.00	0.00	0.00	0.00	0.00%	20,081.38	
1508	Device Trim Area H Material	9,069.01	0.00	0.00	0.00	0.00	0.00%	9,069.01	
1509	DEVICES ROUGH Area Outside Labor	13,216.15	10,308.60	1,189.45	0.00	11,498.05	87.00%	1,718.10	
1510	DEVICES ROUGH Area Outside Material	3,587.24	3,587.24	0.00	0.00	3,587.24	100.00%	0.00	
1511	DEVICES TRIM Area Outside Labor	1,463.22	0.00	0.00	0.00	0.00	0.00%	1,463.22	
1512	DEVICES TRIM Area Outside Material	660.81	0.00	0.00	0.00	0.00	0.00%	660.81	
1513	BRANCH ROUGH Labor	2,800,000.00	1,484,000.00	532,000.00	0.00	2,016,000.00	72.00%	784,000.00	
1514	BRANCH ROUGH Material	2,030,000.00	1,786,400.00	243,600.00	0.00	2,030,000.00	100.00%	0.00	
1515	GROUNDING Labor	16,000.00	15,000.00	1,000.00	0.00	16,000.00	100.00%	0.00	
1516	GROUNDING Material	36,000.00	34,700.40	1,299.60	0.00	36,000.00	100.00%	0.00	
1517	HVAC ROUGH Labor	395,000.00	371,300.00	23,700.00	0.00	395,000.00	100.00%	0.00	
1518	HVAC ROUGH Material	280,000.00	280,000.00	0.00	0.00	280,000.00	100.00%	0.00	
1519	HVAC TRIM Labor	85,000.00	15,402.00	15,198.00	0.00	30,600.00	36.00%	54,400.00	
1520	HVAC TRIM Material	45,000.00	13,752.00	6,498.00	0.00	20,250.00	45.00%	24,750.00	
1521	LIGHTING Fixtures Material	770,000.00	269,500.00	0.00	0.00	269,500.00	35.00%	500,500.00	
1522	LIGHTING ROUGH Area A Labor	154,633.14	153,086.81	1,546.33	0.00	154,633.14	100.00%	0.00	
1523	LIGHTING ROUGH Area A Material	106,586.99	99,125.90	3,197.61	0.00	102,323.51	96.00%	4,263.48	
1524	LIGHTING TRIM Area A Labor	95,928.29	0.00	0.00	0.00	0.00	0.00%	95,928.29	
1525	LIGHTING TRIM Area A Material	18,857.70	0.00	0.00	0.00	0.00	0.00%	18,857.70	
1526	LIGHTING ROUGH Area B Labor	59,494.44	55,924.77	1,189.89	0.00	57,114.66	96.00%	2,379.78	
1527	LIGHTING ROUGH Area B Material	41,008.89	38,548.36	1,640.35	0.00	40,188.71	98.00%	820.18	
1528	LIGHTING TRIM Area B Labor	36,908.00	0.00	0.00	0.00	0.00	0.00%	36,908.00	

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

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Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1529	LIGHTING TRIM Area B Material	7,255.42	0.00	0.00	0.00	0.00	0.00%	7,255.42	
1530	LIGHTING ROUGH Area C Labor	112,698.72	100,301.86	7,888.91	0.00	108,190.77	96.00%	4,507.95	
1531	LIGHTING ROUGH Area C Material	77,682.05	77,682.05	0.00	0.00	77,682.05	100.00%	0.00	
1532	LIGHTING TRIM Area C Labor	69,913.84	0.00	0.00	0.00	0.00	0.00%	69,913.84	
1533	LIGHTING TRIM Area C Material	13,743.75	0.00	0.00	0.00	0.00	0.00%	13,743.75	
1534	LIGHTING ROUGH Area D Labor	117,154.25	96,066.49	11,715.42	0.00	107,781.91	92.00%	9,372.34	
1535	LIGHTING ROUGH Area D Material	80,753.20	80,753.20	0.00	0.00	80,753.20	100.00%	0.00	
1536	LIGHTING TRIM Area D Labor	72,677.88	0.00	0.00	0.00	0.00	0.00%	72,677.88	
1537	LIGHTING TRIM Area D Material	14,287.10	0.00	0.00	0.00	0.00	0.00%	14,287.10	
1538	LIGHTING ROUGH Area E Labor	149,915.51	130,426.49	10,494.09	0.00	140,920.58	94.00%	8,994.93	
1539	LIGHTING ROUGH Area E Material	103,335.19	103,335.19	0.00	0.00	103,335.19	100.00%	0.00	
1540	LIGHTING TRIM Area E Labor	93,001.67	0.00	0.00	0.00	0.00	0.00%	93,001.67	
1541	LIGHTING TRIM Area E Material	18,282.38	0.00	0.00	0.00	0.00	0.00%	18,282.38	
1542	LIGHTING ROUGH Area F Labor	89,896.89	25,171.13	0.00	0.00	25,171.13	28.00%	64,725.76	
1543	LIGHTING ROUGH Area F Material	61,964.98	61,964.98	0.00	0.00	61,964.98	100.00%	0.00	
1544	LIGHTING TRIM Area F Labor	55,768.48	0.00	42,384.04	0.00	42,384.04	76.00%	13,384.44	
1545	LIGHTING TRIM Area F Material	10,963.04	0.00	0.00	0.00	0.00	0.00%	10,963.04	
1546	LIGHTING ROUGH Area G Labor	121,871.87	17,062.06	46,311.31	0.00	63,373.37	52.00%	58,498.50	
1547	LIGHTING ROUGH Area G Material	84,005.00	45,362.70	38,642.30	0.00	84,005.00	100.00%	0.00	
1548	LIGHTING TRIM Area G Labor	75,604.50	0.00	0.00	0.00	0.00	0.00%	75,604.50	
1549	LIGHTING TRIM Area G Material	14,862.42	0.00	0.00	0.00	0.00	0.00%	14,862.42	
1550	LIGHTING ROUGH Area H Labor	125,279.04	16,286.28	46,353.24	0.00	62,639.52	50.00%	62,639.52	
1551	LIGHTING ROUGH Area H Material	86,353.53	48,357.98	37,995.55	0.00	86,353.53	100.00%	0.00	
1552	LIGHTING TRIM Area H Labor	77,718.17	0.00	0.00	0.00	0.00	0.00%	77,718.17	
1553	LIGHTING TRIM Area H Material	15,277.93	0.00	0.00	0.00	0.00	0.00%	15,277.93	
1554	LIGHTING ROUGH Area Outside Labor	12,056.14	6,992.56	1,567.30	0.00	8,559.86	71.00%	3,496.28	
1555	LIGHTING ROUGH Area Outside Material	8,310.17	8,310.17	0.00	0.00	8,310.17	100.00%	0.00	
1556	LIGHTING TRIM Area Outside Labor	7,479.16	0.00	0.00	0.00	0.00	0.00%	7,479.16	
1557	LIGHTING TRIM Area Outside Material	1,470.26	0.00	0.00	0.00	0.00	0.00%	1,470.26	
1558	GENERATOR MATERIAL Material	185,000.00	180,750.00	0.00	0.00	180,750.00	97.70%	4,250.00	
1559	GENERATOR ROUGH Labor	92,000.00	92,000.00	0.00	0.00	92,000.00	100.00%	0.00	
1560	GENERATOR ROUGH Material	78,000.00	78,000.00	0.00	0.00	78,000.00	100.00%	0.00	

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To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1561	GENERATOR TRIM Labor	12,200.00	0.00	0.00	0.00	0.00	0.00%	12,200.00	
1562	GENERATOR TRIM Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1563	GENERATOR FUEL	9,000.00	0.00	0.00	0.00	0.00	0.00%	9,000.00	
1564	FIRESTOPPING Labor	22,000.00	9,900.00	3,740.00	0.00	13,640.00	62.00%	8,360.00	
1565	FIRESTOPPING Material	38,000.00	27,360.00	5,320.00	0.00	32,680.00	86.00%	5,320.00	
1566	TELE/DATA ROUGH Area A Labor	58,679.31	56,918.93	1,760.38	0.00	58,679.31	100.00%	0.00	
1567	TELE/DATA ROUGH Area A Material	51,148.28	51,148.28	0.00	0.00	51,148.28	100.00%	0.00	
1568	TELE/DATA ROUGH Area B Labor	13,541.38	13,541.38	0.00	0.00	13,541.38	100.00%	0.00	
1569	TELE/DATA ROUGH Area B Material	11,803.45	11,803.45	0.00	0.00	11,803.45	100.00%	0.00	
1570	TELE/DATA ROUGH Area C Labor	111,555.17	80,319.72	15,617.73	0.00	95,937.45	86.00%	15,617.72	
1571	TELE/DATA ROUGH Area C Material	97,237.93	97,237.93	0.00	0.00	97,237.93	100.00%	0.00	
1572	TELE/DATA ROUGH Area D Labor	176,037.93	176,037.93	0.00	0.00	176,037.93	100.00%	0.00	
1573	TELE/DATA ROUGH Area D Material	153,444.83	153,444.83	0.00	0.00	153,444.83	100.00%	0.00	
1574	TELE/DATA ROUGH Area E Labor	223,755.17	93,977.17	0.00	0.00	93,977.17	42.00%	129,778.00	
1575	TELE/DATA ROUGH Area E Material	195,037.93	195,037.93	0.00	0.00	195,037.93	100.00%	0.00	
1576	TELE/DATA ROUGH Area F Labor	30,951.72	20,737.65	0.00	0.00	20,737.65	67.00%	10,214.07	
1577	TELE/DATA ROUGH Area F Material	26,979.31	26,979.31	0.00	0.00	26,979.31	100.00%	0.00	
1578	TELE/DATA ROUGH Area G Labor	155,403.45	73,320.48	0.00	0.00	73,320.48	47.18%	82,082.97	
1579	TELE/DATA ROUGH Area G Material	135,458.62	135,458.62	0.00	0.00	135,458.62	100.00%	0.00	
1580	TELE/DATA ROUGH Area H Labor	163,786.21	47,498.00	0.00	0.00	47,498.00	29.00%	116,288.21	
1581	TELE/DATA ROUGH Area H Material	142,765.52	142,765.52	0.00	0.00	142,765.52	100.00%	0.00	
1582	TELE/DATA ROUGH Area Outside Labor	1,289.66	0.00	0.00	0.00	0.00	0.00%	1,289.66	
1583	TELE/DATA ROUGH Area Outside Material	1,124.14	0.00	0.00	0.00	0.00	0.00%	1,124.14	
1584	TELE/DATA SUBCONTRACTOR	1,350,000.00	148,500.00	418,500.00	0.00	567,000.00	42.00%	783,000.00	
1585	AV ROUGH Labor	56,000.00	15,002.40	0.00	0.00	15,002.40	26.79%	40,997.60	
1586	AV ROUGH Material	36,000.00	7,999.20	0.00	0.00	7,999.20	22.22%	28,000.80	
1587	AV SUBCONTRACTOR	305,000.00	0.00	0.00	0.00	0.00	0.00%	305,000.00	
1588	FIRE ALARM ROUGH Labor	408,000.00	104,692.80	111,547.20	0.00	216,240.00	53.00%	191,760.00	
1589	FIRE ALARM ROUGH Material	265,000.00	234,498.50	30,501.50	0.00	265,000.00	100.00%	0.00	
1590	FIRE ALARM SUBCONTRACTOR	360,000.00	151,200.00	82,800.00	0.00	234,000.00	65.00%	126,000.00	
1591	AORA ROUGH Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1592	AORA ROUGH Material	6,200.00	2,232.00	0.00	0.00	2,232.00	36.00%	3,968.00	

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1593	AORA SUBCONTRACTOR	14,500.00	0.00	0.00	0.00	0.00	0.00%	14,500.00	
1594	BDA ROUGH Labor	8,000.00	0.00	3,840.00	0.00	3,840.00	48.00%	4,160.00	
1595	BDA ROUGH Material	9,000.00	0.00	4,590.00	0.00	4,590.00	51.00%	4,410.00	
1596	BDA SUBCONTRACTOR	76,000.00	47,880.00	6,840.00	0.00	54,720.00	72.00%	21,280.00	
1597	LIGHTNING ROUGH Labor	16,000.00	7,680.00	0.00	0.00	7,680.00	48.00%	8,320.00	
1598	LIGHTNING ROUGH Material	6,800.00	6,800.00	0.00	0.00	6,800.00	100.00%	0.00	
1599	LIGHTNING SUBCONTRACTOR	95,000.00	0.00	0.00	0.00	0.00	0.00%	95,000.00	
1600	SECURITY ROUGH Labor	40,000.00	1,600.00	0.00	0.00	1,600.00	4.00%	38,400.00	
1601	SECURITY ROUGH Material	17,500.00	1,575.00	0.00	0.00	1,575.00	9.00%	15,925.00	
1602	VAPE DETECT ROUGH Labor	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	
1603	VAPE DETECT ROUGH Material	2,900.00	0.00	0.00	0.00	0.00	0.00%	2,900.00	
1604	COMPOSITE CLEANUP Labor	70,000.00	0.00	1,400.00	0.00	1,400.00	2.00%	68,600.00	
1605	PM/Supervisor/Meetings/Paperwork Labor	958,300.00	141,253.42	98,321.58	0.00	239,575.00	25.00%	718,725.00	
1606	NETA TESTING	28,000.00	0.00	0.00	0.00	0.00	0.00%	28,000.00	
1607	CLOSEOUT	691,750.00	0.00	0.00	0.00	0.00	0.00%	691,750.00	
	ELECTRICAL Totals	**22,400,000.00**	**13,996,039.36**	**2,102,516.96**	**0.00**	**16,098,556.32**	**71.87%**	**6,301,443.68**	**349,711.89**
Bill Group:	**31A Sitework**								
113	A1 - Unsuitable soils mass onsite disposal	55,200.00	846.00	0.00	0.00	846.00	1.53%	54,354.00	
114	A2 - Unsuitable soils mass offsite disposal	181,800.00	29,573.00	0.00	0.00	29,573.00	16.27%	152,227.00	
115	A3 - Unsuitable soils trench offisite disposal	28,200.00	0.00	0.00	0.00	0.00	0.00%	28,200.00	
116	A4 - Unsuitable soils trench onsite disposal	9,210.00	0.00	0.00	0.00	0.00	0.00%	9,210.00	
117	A5 - Replace unsuitable mass with import	560,100.00	49,859.00	0.00	0.00	49,859.00	8.90%	510,241.00	
118	A6 - Replace unsuitable trench with import	64,500.00	0.00	0.00	0.00	0.00	0.00%	64,500.00	
119	A7 - Replace unsuitable trench with 57 stone	68,210.00	0.00	0.00	0.00	0.00	0.00%	68,210.00	
120	A8 - Replace unsuitable trench with ABC	28,003.00	0.00	0.00	0.00	0.00	0.00%	28,003.00	
121	A9 - Geogrib (BX-200) in place	15,550.00	0.00	0.00	0.00	0.00	0.00%	15,550.00	
122	A10 - Geotextile woven in place	14,300.00	0.00	0.00	0.00	0.00	0.00%	14,300.00	

Bordeaux K-8 App. #25 12.5 b

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			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
123	A11 - Geotextile non-woven in place	14,100.00	0.00	0.00	0.00	0.00	0.00%	14,100.00	
124	A12 - Flowable fill	25,455.00	0.00	0.00	0.00	0.00	0.00%	25,455.00	
125	A13 - Remove and replace gurb and gutter	6,796.00	0.00	0.00	0.00	0.00	0.00%	6,796.00	
126	A14 - HD asphalt paving	39,280.00	0.00	0.00	0.00	0.00	0.00%	39,280.00	
127	A15 - STD asphalt paving	36,045.00	0.00	0.00	0.00	0.00	0.00%	36,045.00	
128	A16 - Additional tree clearing	9,521.00	0.00	0.00	0.00	0.00	0.00%	9,521.00	
129	A17 - 6" underdrain w/sock	43,890.00	0.00	0.00	0.00	0.00	0.00%	43,890.00	
130	LS A1 - Replacement of stone drives	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	
131	LS A2 - Asphalt escalation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	
132	Mobilization/ Demobilization	24,901.00	23,655.95	249.01	0.00	23,904.96	96.00%	996.04	
133	Survey/Testing	129,943.00	122,146.42	0.00	0.00	122,146.42	94.00%	7,796.58	
134	Erosion Control Labor	77,824.00	77,434.88	0.00	0.00	77,434.88	99.50%	389.12	
135	Erosion Control Material	150,462.00	149,709.69	0.00	0.00	149,709.69	99.50%	752.31	
136	Clear and Grub/ Demolition	315,510.00	315,510.00	0.00	0.00	315,510.00	100.00%	0.00	
137	Surcharge Labor	1,375,250.00	1,375,250.00	0.00	0.00	1,375,250.00	100.00%	0.00	
138	Surcharge Material	2,721,281.00	2,721,281.00	0.00	0.00	2,721,281.00	100.00%	0.00	
139	Earthworks Labor	82,583.00	80,105.51	825.83	0.00	80,931.34	98.00%	1,651.66	
140	Earthworks Material	2,039,660.00	1,937,677.00	20,396.60	0.00	1,958,073.60	96.00%	81,586.40	
141	Water Labor	299,565.00	299,565.00	0.00	0.00	299,565.00	100.00%	0.00	
142	Water Material	414,109.00	414,109.00	0.00	0.00	414,109.00	100.00%	0.00	
143	Sewer Labor	106,250.00	106,250.00	0.00	0.00	106,250.00	100.00%	0.00	
144	Sewer Materia	135,868.00	135,868.00	0.00	0.00	135,868.00	100.00%	0.00	
145	Storm Drainage pipe and roof drain system labor	223,772.00	223,772.00	0.00	0.00	223,772.00	100.00%	0.00	
146	Storm drainage pipe and roof drain system Material	155,503.00	124,402.40	7,775.15	0.00	132,177.55	85.00%	23,325.45	
147	Storm Drainage Structures Labor	176,294.00	176,294.00	0.00	0.00	176,294.00	100.00%	0.00	
148	Storm Drainage Structures Material	117,529.00	99,899.65	5,876.45	0.00	105,776.10	90.00%	11,752.90	
149	Concrete Curb Labor	52,640.00	15,792.00	0.00	0.00	15,792.00	30.00%	36,848.00	
150	Concrete Curb Material	231,483.00	92,593.20	0.00	0.00	92,593.20	40.00%	138,889.80	
151	Sidewalks Labor	81,325.00	0.00	12,198.75	0.00	12,198.75	15.00%	69,126.25	
152	Sidewalks Material	531,805.00	0.00	79,770.75	0.00	79,770.75	15.00%	452,034.25	
153	HD Concrete Pavement Labor	31,130.00	6,226.00	3,113.00	0.00	9,339.00	30.00%	21,791.00	
154	HD Concrete Pavement Material	124,522.00	24,904.40	12,452.20	0.00	37,356.60	30.00%	87,165.40	

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
155	Asphalt Pavement, ABC base, Striping and Signage Labor	920,753.00	322,263.55	0.00	0.00	322,263.55	35.00%	598,489.45	
156	Asphalt Pavement, ABC base, Striping and Signage Material	1,869,407.00	411,269.54	0.00	0.00	411,269.54	22.00%	1,458,137.46	
157	Concrete Wheel Stops and Bollards	58,259.00	0.00	8,738.85	0.00	8,738.85	15.00%	49,520.15	
158	Fencing and Flagpole	71,617.00	71,617.00	0.00	0.00	71,617.00	100.00%	0.00	
159	Concrete Pavers Type 1 and Pervious Paver Surface Labor	78,157.00	0.00	78,157.00	0.00	78,157.00	100.00%	0.00	
160	Concrete Pavers Type 1 and Pervious Paver Surface Material	200,975.00	0.00	0.00	0.00	0.00	0.00%	200,975.00	
161	Overflow Parking - Geogrid with Grass Labor	29,635.00	29,635.00	0.00	0.00	29,635.00	100.00%	0.00	
162	Overflow Parking - Geogrid with Grass Material	260,319.00	156,191.40	0.00	0.00	156,191.40	60.00%	104,127.60	
163	Permanent Seeding Labor	14,166.00	4,249.80	0.00	0.00	4,249.80	30.00%	9,916.20	
164	Permanent Seeding Material	15,241.00	4,572.30	0.00	0.00	4,572.30	30.00%	10,668.70	
	Sitework Totals	**14,507,898.00**	**9,602,522.69**	**229,553.59**	**0.00**	**9,832,076.28**	**67.77%**	**4,675,821.72**	**452,586.55**
Bill Group:	**32B FENCING**								
1608	Submittals Labor	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
1609	Mobilization Labor	1,300.00	0.00	0.00	0.00	0.00	0.00%	1,300.00	
1610	Punchlist Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	1,000.00	
1611	Five pipe frame gates Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	
1612	Five pipe frame gates Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1613	4` vinyl coated wetlads 1&2 Labor	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	
1614	4` vinyl coated wetlads 1&2 Material	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1615	Ornamental W of Middle School Labor	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	
1616	Ornamental W of Middle School Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	
1617	8` vinyl coated at Mechanical Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1618	8` vinyl coated at Mechanical Material	2,600.00	0.00	0.00	0.00	0.00	0.00%	2,600.00	
1619	4` vinyl coated at Elem Play Area Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1620	4` vinyl coated at Elem Play Area Material	19,000.00	0.00	0.00	0.00	0.00	0.00%	19,000.00	

CONTINUATION SHEET

Application and Certification for Payment, containing
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Application No. : 25
Application Date : 07/20/26
To: 07/20/26
Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
1621	4` ornamental at Elem Courtyard Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1622	4` ornamental at Elem Courtyard Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1623	4`&10` vinyl chain link at Multip Labor	12,900.00	0.00	0.00	0.00	0.00	0.00%	12,900.00	
1624	4`&10` vinyl chain link at Multip Material	36,750.00	0.00	0.00	0.00	0.00	0.00%	36,750.00	
1625	4` vinyl chain link at baseball Labor	10,500.00	0.00	0.00	0.00	0.00	0.00%	10,500.00	
1626	4` vinyl chain link at baseball Material	23,500.00	0.00	0.00	0.00	0.00	0.00%	23,500.00	
1627	8` vinyl chainlink at baseball Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
1628	8` vinyl chainlink at baseball Material	3,500.00	0.00	0.00	0.00	0.00	0.00%	3,500.00	
1629	20` vinyl chainlink at baseball Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	
1630	20` vinyl chainlink at baseball Material	27,100.00	0.00	0.00	0.00	0.00	0.00%	27,100.00	
	FENCING Totals	**226,450.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**226,450.00**	**0.00**
Bill Group:	**32C LANDSCAPING**								
1631	Owner Sod Allowance (1500 SY)	18,000.00	0.00	0.00	0.00	0.00	0.00%	18,000.00	
1632	Mobilization Labor	55,830.00	0.00	0.00	0.00	0.00	0.00%	55,830.00	
1633	Fine Grade Soil Prep Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
1634	Plant Procutement Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1635	Planting (Site) Material	477,000.00	0.00	0.00	0.00	0.00	0.00%	477,000.00	
1636	Buffer Plantings Material	415,817.00	262,735.00	0.00	0.00	262,735.00	63.19%	153,082.00	
1637	Mulching Material	60,220.00	0.00	0.00	0.00	0.00	0.00%	60,220.00	
1638	Non Field Sod (1518 SY) Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	
1639	Non Field Sod (1518 SY) Material	8,000.00	0.00	0.00	0.00	0.00	0.00%	8,000.00	
1640	Baseball Field Sod (7964 SY) Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1641	Baseball Field Sod (7964 SY) Material	37,000.00	0.00	0.00	0.00	0.00	0.00%	37,000.00	
1642	Ball Field Clay Material	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	
1643	Multipurpose Field Sod Labor	86,000.00	0.00	0.00	0.00	0.00	0.00%	86,000.00	
1644	Multipurpose Field Sod Material	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	
1645	Permanent Seeding Material	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	
1646	Field Sand Topdressing Material	23,425.00	0.00	0.00	0.00	0.00	0.00%	23,425.00	
1647	See/Sod Post Installation Fertilization Labor	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	

CONTINUATION SHEET

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Architect's Project No.: 23-0576

Invoice # : 3303 **Contract :** 2307. Pender County K8

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance To Finish	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)	(G / C)	(C-G)	
1648	Courtyard Artificial Turf Mounds Material	90,000.00	0.00	0.00	0.00	0.00	0.00%	90,000.00	
1649	Courtyard Stepping Stones Material	10,183.00	0.00	0.00	0.00	0.00	0.00%	10,183.00	
1650	Courtyard Boulder Installation (23 Total) Material	23,000.00	0.00	0.00	0.00	0.00	0.00%	23,000.00	
1651	Temporary Irrigation Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	
1652	Close Out Documents Labor	46,525.00	0.00	0.00	0.00	0.00	0.00%	46,525.00	
	LANDSCAPING Totals	**1,861,000.00**	**262,735.00**	**0.00**	**0.00**	**262,735.00**	**14.12%**	**1,598,265.00**	**0.00**
	Grand Totals	**29,379,187.00**	**84,277,787.34**	**5,455,544.39**	**0.00**	**89,733,331.73**	**69.36%**	**39,645,855.27**	**2,504,064.60**

Bordeaux K-8 App. #25 12.5 b

COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
APPENDIX A

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 1 2

PROJECT: PENDER COUNTY K8 FOR PERIOD: THRU **7/15/2026**

	TOTAL FOR COUNTY DURHAM	TOTAL FOR COUNTY WAKE	TOTAL FOR COUNTY JOHNSTON	TOTAL FOR COUNTY RANDOLPH	TOTAL FOR COUNTY	TOTAL FOR COUNTY	TOTAL FOR STATE	TOTAL ALL	TOTAL TAX	
CONTRACTOR	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
SUBCONTRACTOR(S)										
TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	

• Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 21st day of **JULY** 2026

Notary Public

My Commission Expires: 2/21/2028

Seal: JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

468

Signed

MARY-BETH SEWELL, CONTROLLER

Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

Bordeaux K-8 App. #25 12.5 b

CONTRACTOR: BORDEAUX CONSTRUCTION COMPANY, INC. Page: 2 2

SUBCONTRACTOR: FOR PERIOD: THRU: **7/15/2026**

PROJECT: PENDER COUNTY K8

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	TOTAL TAX	Tax Rate	COUNTY OF SALE
NONE TO REPORT									
			TOTAL =	$0.00	$0.00	$0.00	$0.00		

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,
This the 21st day of **JULY** 2026

Jenna Bailey
Notary Public

My Commission Expires: 2/21/2028

Seal

JENNA BAILEY NOTARY PUBLIC JOHNSTON COUNTY, N.C. MY COMMISSION EXPIRES 2/21/2028

M Sewell
Signed

MARY-BETH SEWELL, CONTROLLER
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

* *If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.*

Bordeaux K-8 App. #25 12.5 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Civil Works Contracting LLC

Page 1 of 1

PROJECT: Pender County K-8 School

FOR PERIOD: 05/23/2026 - 06/23/2026

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: Wayne	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	28.20	416.65					
SUBCONTRACTOR(S)*			112.41				
COUNTY TOTAL	28.20	416.65	112.41				

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 19th day of June, 2026

Notary Public

My Commission Expires: 06-29-2030

Seal

ANNA R STARR
Notary Public, North Carolina
Pender County
My Commission Expires
June 29, 2030

Jeff A Cole
Signed

Jeff A. Cole
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Civil Works Contracting LLC

PAY APPLICATION #: 24

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Fortiline Waterworks	New Hanover	Hardware cloth	7394494	5/27/26	93.33	4.43	2.10	99.86
Hampstead Ace	Pender	Grass mix	164939/1	5/29/26	69.99	3.32	1.40	74.71
Core & Main	New Hanover	Cement with sand	J000021973	5/26/26	427.56	20.31	9.62	457.49
Core & Main	New Hanover	Manhole ring w/storm cover	J000022400	5/28/26	545.00	25.89	12.26	583.15
Core & Main	New Hanover	Pipe	J000021974	5/26/26	187.36	8.90	4.22	200.48
Core & Main	Pender	Pipe, stormwater drain	J000019079	5/7/26	21,323.04	1,012.92	426.46	22,762.42
Core & Main	Pender	Stormwater drain basin	J000023332	6/2/26	438.77	20.84	8.78	468.39
Core & Main	Pender	Stormwater drain basin	R000001377	6/3/26	-454.25	-21.57	-9.09	-484.91
Core & Main	Pender	Manhole ring w/storm cover	R000001421	6/5/26	-545.00	-25.89	-10.90	-581.79
				TOTALS:	22,085.80	1,049.15	444.85	23,579.80

CONTRACTOR'S SALES TAX REPORT
NC State and County Sales and Use Taxes Paid

PROJECT NAME: Pender County K9

CONTRACTOR: Seegars Fence Co. Inc of New Hanover

ADDRESS: 2954 Orville Wright Way, Wilmington, NC 28405

CONTRACT # 412-010

TASK ORDER #

PERIOD COVERING: 05/01/2026 - 05/31/2026

DATE	VENDOR/SUPPLIER NAME & ADDRESS	INVOICE / RECEIPT #	INVOICE AMOUNT (subtotal)	NC STATE TAX 4.75%	COUNTY TAX 2.00%	COUNTY
5/15/20226	Seegars Fence Goldsboro	CivilWorks Pender	5620.61	$266.98	$112.41	Wayne
		TOTALS	$5,620.61	$266.98	$112.41	

I, Seegars Fence Co. Inc of New Hanover (print name of company), certify that the foregoing statement of applicable sales taxes paid in connection with the referenced contract is true to the best of my knowledge and belief.

Signature

Title: Vice President

Date: 5/28/2026

Attachment 1

INVOICE

FORTILINE WATERWORKS

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE NUMBER: 7394494
BILL OF LADING:
INVOICE DATE: 5/27/26
DUE DATE: 6/21/26

Please Remit Payment To:
FORTILINE, INC
PO BOX 744053
ATLANTA, GA 30374-4053

Federal Tax ID# 57-0819190

Warehouse:
FORTILINE WILMINGTON
133 FLEMINGTON RD
WILMINGTON, NC 28401
Telephone: 910-386-4221

SOLD TO

CIVIL WORKS CONTRACTING
190 RALEIGH STREET
WILMINGTON, NC
28412

SHIP TO

Customer Pickup

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
038		7394494	Pickup	223837	NET 30 DAYS

PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
PENDER K-8	SHOP	SHOP	RAJ	6/21/26	5/21/26

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
4HARDWARE100	4'X100' HARDWARE CLOTH	RL	1	1	0	93.3300	93.33



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com**.**

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT *http://FORTILINE.BILLTRUST.COM*

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$93.33
TAX	$6.53
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$99.86

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	WXB FWX DDF

HAMPSTEAD ACE
15597A US HIGHWAY 17N
HAMPSTEAD, NC 28443

PHONE: (910) 270-3237

CIVIL WORKS CONTRACTING, LLC
190 RALEIGH ST.

WILMINGTON NC 28412

CUST # 19055
TERMS: NET END OF MONTH
P.O. # 412

REF. # PO # 412

INV # 164939/1
DATE : 5/29/26
CLERK: 175
TERM # 553

TIME :10:35

****
* INVOICE *
****

QUANTITY	UM	ITEM	DESCRIPTION	SUG.PRICE	PRICE/PER	EXTENSION
1	EA	WQ41450	CONTRACTORS GRASS MIX 50LB WQ		69.99 /EA	69.99

REPRINT

** AMOUNT CHARGED TO ACCOUNT ** 74.71

TAXABLE	69.99
NON-TAXABLE	0.00
SUB-TOTAL	69.99
TAX AMOUNT	4.72
TOTAL INVOICE	74.71

ACE REWARDS ID # 1982782682

(GEORGE WOOD)

X _____
Received By

Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	J000019079
Invoice Date	5/7/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	22,762.42

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On 5/5/2026
Shipped Via CNMSEMI
To: 34.374267, -77.732850
NC HWY 210
HAMPSTEAD, NC 28443
USA

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Customer Reference:	storm
Ordered By:	nate
Purchase Order #	412-083
Sales Order	SO1000049981

Item	Description	Quantity	Unit Price	UM	Extended Price
OTU-034833	INSERTA TEE 8 N12/15-24 RCP	1.00	252.93	EA	252.93
	Seq #: 323				
	Note: 8N12MF15-24CC				
10072137	INSERTA TEE 6 N12/15+ RCP 6N12MF15+CC	1.00	159.99	EA	159.99
	Seq #: 324				
OTU-034834	INSERTA TEE 4 N12/15+ RCP	1.00	138.82	EA	138.82
	Seq #: 325				
	Note: 4N12MF15+CC				
10014370	ADS 1279AG 12 N12 X SCH40 ADPT GXG	2.00	361.46	EA	722.92
	Seq #: 327				
10013959	ADS 1079AG 10 N12 X SCH40 ADPT GXG	5.00	218.75	EA	1,093.75
	Seq #: 328				
10013565	ADS 0879AG 8 N12 X SCH40 ADPT GXG	1.00	126.05	EA	126.05
	Seq #: 329				
10013026	ADS 0679AG 6 N12 X SCH40 ADPT GXG	3.00	71.88	EA	215.64
	Seq #: 330				
10012375	ADS 0479AG 4 N12 X SCH40 ADPT GXG	7.00	56.25	EA	393.75
	Seq #: 331				
OTU-034835	INLET 37 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 352				
OTU-034836	INLET 38 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 353				
OTU-034837	INLET 17 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 354				
OTU-034838	INLET 15 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 355				
OTU-034839	INLET 14 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 356				
OTU-034840	INLET 16 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 357				
OTU-034841	INLET 19 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 358				
OTU-034842	INLET 18 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 359				
OTU-034843	INLET 36 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 360				
OTU-034844	INLET 23 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 361				
OTU-034845	INLET 8 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 362				
OTU-034846	INLET 21 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 363				
OTU-034847	INLET 7 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 364				
OTU-034848	INLET 5 2808AG3 8 IN.	1.00	438.77	EA	438.77
	Seq #: 365				
OTU-034849	INLET 4 2808AG3 8 IN.	1.00	454.25	EA	454.25

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Seq #: 366					
OTU-034850	INLET 6 2808AG3 8 IN.	1.00	438.77	EA	438.77
Seq #: 367					
OTU-034851	INLET 22 2808AG3 8 IN.	1.00	438.77	EA	438.77
Seq #: 368					
OTU-034852	INLET 28 2808AG3 8 IN.	1.00	438.77	EA	438.77
Seq #: 369					
OTU-034853	INLET 35 2808AG3 8 IN.	1.00	438.77	EA	438.77
Seq #: 370					
OTU-034854	INLET 12 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 371					
OTU-034855	INLET 9 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 372					
OTU-034856	INLET 10 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 373					
OTU-034857	INLET 26 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 374					
OTU-034858	INLET 25 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 375					
OTU-034859	INLET 33 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 376					
OTU-034860	INLET 2 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 377					
OTU-034861	INLET 3 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 378					
OTU-034862	INLET 24 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 379					
OTU-034863	INLET 29 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 380					
OTU-034864	INLET 31 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 381					
OTU-034865	INLET 34 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 382					
OTU-034866	INLET 32 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 383					
OTU-034867	INLET 30 2808AG5 8 IN.	1.00	454.07	EA	454.07
Seq #: 384					
OTU-034868	INLET 11 2812AG5 12 IN.	1.00	908.14	EA	908.14
Seq #: 385					
OTU-034869	INLET 13 2815AG5 15 IN.	1.00	1,300.98	EA	1,300.98
Seq #: 386					
OTU-034870	INLET 1 2815AG5 15 IN.	1.00	1,300.98	EA	1,300.98
Seq #: 387					
Subtotal					**21,323.04**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
21,323.04					1,439.38	22,762.42

PrePayment: 0.00

Proof of Delivery

Carrier:
Tracking:
Delivered:

Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	J000021973
Invoice Date	5/26/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	457.49

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On	5/26/2026
Shipped Via	SchedCust

To: 6501 Amsterdam Way
Wilmington, NC 28405 3751
USA

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Customer Reference:	fernco
Ordered By:	nate
Purchase Order #	412-019
Sales Order	SO1000065768

Item	Description	Quantity	Unit Price	UM	Extended Price
10202613	TYPE S MASONRY CEMENT WITH SAND Seq #: 0 Load ID: LD1000080022	21.00	20.36	EA	427.56
Subtotal					**427.56**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
427.56					29.93	457.49

PrePayment: 0.00

Proof of Delivery

Carrier:	Customer
Tracking:	
Delivered:	5/26/2026 11:01:16 AM

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	J000021974
Invoice Date	5/26/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	200.48

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On 5/26/2026
Shipped Via SchedCust
To: 6501 Amsterdam Way
Wilmington, NC 28405 3751
USA

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Customer Reference:	fernco
Ordered By:	nate
Purchase Order #	412-019
Sales Order	SO1000065768

Item	Description	Quantity	Unit Price	UM	Extended Price
10072769	1051-84 8X4 AC/DIXCI/PVC CPLG	1.00	187.36	EA	187.36
	Seq #: 0				
	Load ID: LD1000080000				
Subtotal					**187.36**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
187.36					13.12	200.48

PrePayment: 0.00

Proof of Delivery

Carrier:	Customer
Tracking:	
Delivered:	5/26/2026 11:01:19 AM

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	J000023332
Invoice Date	6/2/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	468.39

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On 6/2/2026
Shipped Via CNMSEMI
To: 34.374267, -77.732850
NC HWY 210
HAMPSTEAD, NC 28443
USA

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Customer Reference:	rebill for SO1000049981
Ordered By:	rebill
Purchase Order #	412-019
Sales Order	SO1000070131

Item	Description	Quantity	Unit Price	UM	Extended Price
OTU-034849	INLET 4 2808AG3 8 IN. Seq #: 366	1.00	438.77	EA	438.77
Subtotal					**438.77**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
438.77					29.62	468.39

PrePayment: 0.00

Proof of Delivery
Carrier:
Tracking:
Delivered:

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Credit Memo

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	R000001421
Invoice Date	6/5/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	-581.79

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On	6/3/2026
Shipped Via	
To:	

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Sales Order	SO1000072182

Item	Description	Quantity	Unit Price	UM	Extended Price
10163756 Seq #: 0	RCR2001 RING&COVER STORM SEWER MARKED STORM	-2.00	272.50	EA	-545.00
Subtotal					**-545.00**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
-545.00					-36.79	-581.79

PrePayment: 0.00

Proof of Delivery
Carrier:
Tracking:
Delivered:

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Invoice

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	J000022400
Invoice Date	5/28/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	583.15

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On 5/28/2026
Shipped Via ImmedCust
To: 6501 Amsterdam Way
Wilmington, NC 28405 3751
USA

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Ordered By:	nate
Purchase Order #	412-019
Sales Order	SO1000070391

Item	Description	Quantity	Unit Price	UM	Extended Price
10163755	4" MANHOLE RING W/STORM COVER	2.00	272.50	EA	545.00
	Seq #: 0				
	Load ID: LD1000081015				
Subtotal					**545.00**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
545.00					38.15	583.15

PrePayment: 0.00

Proof of Delivery

Carrier:	CNM
Tracking:	
Delivered:	5/27/2026 1:48:16 PM

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

Credit Memo

Remit To:
Core & Main LP
PO Box 28330
Saint Louis, MO 63146
USA

Invoice #	R000001377
Invoice Date	6/3/2026
Branch # 1546	Wilmington NC
Branch Phone	910-791-4148
Terms	NET 30
Total Amount Due	-484.91

Account # C00212553
CIVIL WORKS CONTRACTING LLC
190 Raleigh St
Wilmington, NC 28412-6361
USA

Shipped On	6/2/2026
Shipped Via	
To:	

Project Name:	PENDK-8 PENDER K-8
Project ID	PJ1000002481
Sales Order	SO1000072831

Item	Description	Quantity	Unit Price	UM	Extended Price
OTU-034849	INLET 4 2808AG3 8 IN.	-1.00	454.25	EA	-454.25
Seq #: 0					
Subtotal					**-454.25**

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
-454.25					-30.66	-484.91

PrePayment: 0.00

Proof of Delivery
Carrier:
Tracking:
Delivered:

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: https://tandc.coreandmain.com

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Concordia Building Company LLC

PAY APPLICATION #: 2

PROJECT NAME: Pender County K-8

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Daltile Distribution L	Wake	Ceramic Tile	0147647557	6-5-2026	8305.66	394.52	207.63	8,907.82
				TOTALS:	8,305.66	394.52	207.63	8,907.82

* If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Concordia Building Company LLC

Page _____ of _____

PROJECT: Pender County K-8

FOR PERIOD: 6-1-2026 to 6-30-2026

	TOTAL FOR COUNTY OF: Wake	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	207.64						
COUNTY TOTAL	207.64						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 15 day of June, 2026

Notary Public

STEVE BEAUCHESNE
Notary Public - North Carolina
Wake County
My Commission Expires May 9, 2029

My Commission Expires: May 9, 2029

Seal

Signed

Heidi Fee

Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

daltile AMERICAN OLEAN MARAZZI

INVOICE

PLEASE REMIT TO
PO BOX 209058
DALLAS , TX 75320-9058

DATE SHIPPED	INVOICE NUMBER	PAGE
06/05/2026	0147647557	1
DATE INVOICED	**BOL NUMBER**	**POOL**
06/05/2026		

TEL:9195441000

CONCORDIA BUILDING COMPANY LLC
2270 N GRASSLAND DR
FUQUAY VARINA NC 27526-6893

CONCORDIA BUILDING COMPANY LLC
400 INNOVATION AVE STE 100
MORRISVILLE NC 27560-8557

ACCOUNT NO	CUST PAYER	GROUP KEY	CUSTOMER PO	JOB NAME
407354001	407354	407354	946-009-001	PENDER COUNTY

CUST REQ.DATE	ORDER DATE	TERMS	ORIGINAL INV.NO	ORIG.INV.DATE
09/30/2026	11/07/2025	NET 60 DAYS		

SHIPPED VIA	SHIPPED FROM	SALES SLIP NO	ORDER NO	PRICE LIST
PICKUP	4302-MORRISVILLE	302-48108	Y145711246	LIST PRICE

QTY ORD UOM	ITEM NUMBER DESCRIPTION	QTY PRICE UOM	NET PRICE PER UNIT	EXTENDED PRICE
2195.580 FT2	SV13RCT1224MT Bleu, Rectangle, 12X24, Matte	2195.580 FT2	3.62/FT2	7,948.00
	TRANSPORTATION & ENERGY SURCHARGE			357.66
	SUB TOTAL			8,305.66
	STATE TAX		4.750%	394.52
	COUNTY TAX		2.000%	166.11
	DISTRICT TAX		0.500%	41.53
	INVOICE TOTAL			8,907.82
	INVOICE WEIGHT = 8373.132 LB			
			TO BE RECEIVED BY: 08/04/2026	

CUSTOMER NAME	PAYER	INVOICE NO	INVOICE SUMMARY AMOUNT
CONCORDIA BUILDING COMPANY LLC	407354	147647557 DATE 06/05/2026	PAYABLE IN US DOLLARS 8,907.82

Past Due Balances are subject to a service charge of 1% per month(12% annual) or a maximum legal rate under applicable state laws, wh[illegible]er is less.
Use wet cutting and personal protective equipment when cutting tile, stone, and quartz. See SDS at www.daltile.com for details.

357845.1-562.5

Bordeaux K-8 App. #25 12.5 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Duncan Painting & Wallpaper Contractors, Inc.

PROJECT: Pender County K-8 School

FOR PERIOD: 6/15/26

	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*							
COUNTY TOTAL	209.55	183.81					

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 15th day of June, 2026

Jodi M Coker
Notary Public

My Commission Expires: 3/22/2027

Seal

JODI M COKER
NOTARY
MY COMMISSION EXPIRES 3/22/2027
PUBLIC
COLUMBUS COUNTY, N.C.

LeAnn Martinez
Signed

LeAnn Martinez
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

Sales & Use Tax Paid On Building Materials and Supplies That Become Part Of Real Property

Project: Pender K-8 School
Location: Hanpstead, NC
ıtractor/Supplier: Duncan Paint & Wallpaper Contractors, Inc.

Item Description	Vendor Name	Invoice #	Date of Invoice	Materials Total	Amount Paid by Locale		County Paid	Total Tax Paid	Invoice Total
					State	County		Sales	
Paint Materials	Sherwin Williams	2664	5/15/2026	$1,475.40	$70.08	$29.51	Pender	$99.59	$1,574.99
Paint Materials	Sherwin Williams	3458	5/21/2026	$404.50	$19.21	$9.10	New Hanove	$28.32	$432.82
Paint Materials	Sherwin Williams	7661	5/27/2026	$1,636.80	$77.75	$32.74	Pender	$110.48	$1,747.28
Paint Materials	Sherwin Williams	3402	6/2/2026	$1,060.86	$50.39	$23.87	New Hanove	$74.26	$1,135.12
Paint Materials	Sherwin Williams	3344	6/1/2026	$1,694.80	$80.50	$33.90	Pender	$114.40	$1,809.20
Paint Materials	Sherwin Williams	8023	6/5/2026	$3,238.05	$153.81	$64.76	Pender	$218.57	$3,456.62
Paint Materials	Sherwin Williams	3649	6/9/2026	$876.00	$41.61	$17.52	Pender	$59.13	$935.13
Paint Materials	Sherwin Williams	8254	6/10/2026	$1,160.40	$55.12	$26.11	New Hanove	$81.23	$1,241.63
Paint Materials	Sherwin Williams	3828	6/12/2026	$1,556.00	$73.91	$31.12	Pender	$105.03	$1,661.03
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
					$0.00	$0.00		$0.00	$0.00
			TOTALS	$13,102.81	$622.38	$268.62		$891.00	$13,993.81

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15 day of June, 2026

Jodi M Coker
Notary Public

My Commission Expires: 3/22/2027

Seal

JODI M COKER NOTARY PUBLIC COLUMBUS COUNTY, N.C. MY COMMISSION EXPIRES 3/22/2027

LeAnn Martinez
Signed

LeAnn Martinez
Print or Type Name of Above

NOTE:
This certified statement may be subject to audit

SHERWIN-WILLIAMS.

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

DUNCAN PAINTING & WALLPAPER
PINE CT
HAMPSTEAD NC 28443

CHARGE INVOICE

No. 26641141200526

PAGE 1 OF 1
PO# PENDER CO
ORDER: OE0294629A702408
DATE: 05/15/2026
TIME: 01:03 PM
2-7847
E99/14120

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA **Color: SW7005 PURE WHITE**	40	20.46	818.40
			CCE*Color Cast **OZ** **32** **64** **128** N1 Raw Umber - 7 1 - Sher-Color Formula PURE WHITE			
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	60	10.95	657.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1475.40**
6.750% SALES TAX:1-342844300	**99.59**
CHARGE	**$1574.99**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

SHERWIN-WILLIAMS.

THE SHERWIN-WILLIAMS CO.
25 S KERR AVE
WILMINGTON NC 28403 1416

Visit www.sherwin-williams.com
Store 702392
(910) 799-1170
Fax: (910) 799-8718

JOB 2 NORTH CAROLINA SALES ONLY!!!!!

CHARGE INVOICE

No. 34585103970526

Pender

ACCOUNT: **6517-0012-2**

DATE: 05/21/2026
TIME: 09:38 AM
2-7847
E12/10397

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

(910) 642-7442

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6507-11641	5 GAL		CLRTP WBSTN TNTDP HC186 CONCRETE GRAY	10	40.45	404.50

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**404.50**
7.000% SALES TAX:1-342840300	**28.32**
CHARGE	**$432.82**

STORE HOURS
SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 7:00 AM - 12:00 PM

SIGNED PACKING SLIP # 34585 VERIFIES MERCHANDISE WAS RECEIVED IN GOOD ORDER BY:
DELIVERED TO:SITE

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

DUNCAN
PINE CT
HAMPSTEAD NC 28443

CHARGE INVOICE

No. 76613162130526

PAGE 1 OF 1
PO# PENDER K-8
ORDER: OE0295154A702408
DATE: 05/27/2026
TIME: 09:43 AM
2-7847
E99/16213

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA **Color: SW7005 PURE WHITE** **CCE*Color Cast** — **OZ** 32 64 128 N1 Raw Umber - 7 1 - Sher-Color Formula PURE WHITE	80	20.46	1636.80
6504-90428	9 INCH	144602097	9 MARATHON 1 1/ 4 CV	6	6.88	41.28

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1678.08**
6.750% SALES TAX:1-342844300	**113.27**
CHARGE	**$1791.35**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

1636.80
+ 110.48 tax
$ 1,747.28

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810
JOB 3 PENDER K-8

CHARGE INVOICE
No. 34025141200626

ACCOUNT: **6517-0012-2**

PAGE 1 OF 1
PO# PENDER
ORDER: OE0295437A702408
DATE: 06/02/2026
TIME: 02:31 PM
2-7847
E99/14120

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

* INDICATES SALE PRICE

TERMS: NET PAYMENT DUE ON AUG. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-92151	GALLON	B71W651	FORTE UR SG EW	10	82.45	824.50
			DISCOUNT ($)			-174.50
			Pricing Accommodation sell at $65 per will			
6513-44558	GALLON	B54B1011	PI IND ENAM BLACK	1	33.36	33.36
6512-75380	5 GAL	A84W3151	SPR EXT GL EXTRA	5	40.60	203.00
594-0333	GALLON		PAINT THINER PLASTIC	1	12.03	12.03
			MFG NBR:CR.PTSW...P..41			
6502-10511	4 1/2"	140624033	4.5 JUMBO-COL 1/2 2P	1	7.49*	7.49
6502-10594	6 INCH	140626033	6.5 JUMBO-COL 1/2 2P	1	8.49*	8.49
6504-31372	4 INCH	994000738	4X3/8" MICROFIBER 2P	1	4.39*	4.39
6501-66192	4 INCH	994000550	4X1/2" STRIPE MINI R	1	11.04	11.04

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**929.80**
7.000% SALES TAX:1-342841100	**65.09**
CHARGE	**$994.89**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DWIGHT

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

824.50
+ 33.36
203.00
1060.86
+ 74.26 tax
$1135.12

SHERWIN-WILLIAMS.

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

DUNCAN PENDER K-8
PINE CT
HAMPSTEAD NC 28443

CHARGE INVOICE

No. 33449141200626

PAGE 1 OF 1
PO# PENDER CO
ORDER: OE0295378A702408
DATE: 06/01/2026
TIME: 12:23 PM
2-7847
E99/14120

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	80	10.95	876.00
6503-35565	5 GAL	A76W51	SOLO SEMI-GL EXTRA	5	44.24	221.20
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA	5	20.46	102.30
6513-96194	5 GAL	B20W22651	PM 200 0 EG EW	20	16.56	331.20
			Color: SW7015 REPOSE GRAY			
			CCE*Color Cast **OZ** **32** **64** **128**			
			B1 Black - 62 1 -			
			R2 Maroon - 5 - -			
			Y3 Deep Gold - 38 1 1			
			Sher-Color Formula			
			REPOSE GRAY			
6514-07579	5 GAL	B30W22651	PM 200 0 FL EW	10	16.41	164.10

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1694.80**
6.750% SALES TAX:1-342844300	**114.40**
CHARGE	**$1809.20**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

SHERWIN-WILLIAMS.

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

DUNCAN PENDER K-8
PINE CT
HAMPSTEAD NC 28443

CHARGE INVOICE

No. 80235162130626

PAGE 1 OF 1
PO# PENDER K-8
ORDER: OE0295630Q702408
DATE: 06/05/2026
TIME: 10:34 AM
2-7847
E33/16213

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87214	5 GAL	B31W2651	PM 200 0 SG EXTRA	35	20.46	716.10
			Color: SW7005 PURE WHITE			
			CCE*Color Cast **OZ** **32** **64** **128**			
			N1 Raw Umber - 7 1 -			
			Sher-Color Formula			
			PURE WHITE			
6514-02059	5 GAL	B31W22651	PM 200 0 SG EW	45	20.46	920.70
			Color: SW7005 PURE WHITE			
			CCE*Color Cast **OZ** **32** **64** **128**			
			B1 Black - 2 1 -			
			Y3 Deep Gold - 2 1 -			
			Sher-Color Formula			
			PURE WHITE			
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	80	10.95	876.00
6513-45290	5 GAL	B50WZ111	PI KEM KROMIK WHT	5	58.02	290.10
6513-45282	GALLON	B50WZ111	PI KEM KROMIK WHT	5	60.09	300.45
154-8684	GALLON	R2K4	XYLENE-GAL-SW	5	26.94	134.70
146-0864	EACH	11513/25	5GAL STRAINER ELASTI	25	1.23	30.75

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**3268.80**
6.750% SALES TAX:1-342844300	**220.64**
CHARGE	**$3489.44**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

materials 3238.05
+ 218.57 tax
$3456.62

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

DUNCAN PAINTING & WALLPAPER
PINE CT
HAMPSTEAD NC 28443

CHARGE INVOICE

No. 36491141200626

PAGE 1 OF 1
PO# PENDER CO
ORDER: OE0295788A702408
DATE: 06/09/2026
TIME: 10:02 AM
2-7847
E33/14120

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6505-15430	5 GAL	B42W150	PI HD BLOCK FILLER	80	10.95	876.00

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**876.00**
6.750% SALES TAX:1-342844300	**59.13**
CHARGE	**$935.13**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

SHIPPED TO:

PINE CT
HAMPSTEAD, NC

CHARGE INVOICE

No. 82546162130626

PAGE 1 OF 1
PO# PENDER K-8
ORDER: OE0295916Q702408
DATE: 06/10/2026
TIME: 03:01 PM
2-7847
E99/16213

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-45290	5 GAL	B50WZ111	PI KEM KROMIK WHT	20	58.02	1160.40
6504-90428	9 INCH	144602097	9 MARATHON 1 1/ 4 CV	10	8.09	80.90
			DISCOUNT (% 20.00)			-16.18

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1225.12**
7.000% SALES TAX:1-342841100	**85.76**
CHARGE	**$1310.88**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

1160.40
+ 81.23 tax
$1241.63

THE SHERWIN-WILLIAMS CO.
7336 MARKET ST
WILMINGTON NC 28411 9449

Visit www.sherwin-williams.com
Store 702408
(910) 686-5310
Fax: (910) 686-5810

JOB 3 PENDER K-8

CHARGE INVOICE

No. 38281141200626

PAGE 1 OF 1
PO# PENDER K-8
ORDER: OE0295992A702408
DATE: 06/12/2026
TIME: 01:22 PM
2-7847
E26/14120

ACCOUNT: **6517-0012-2**

DUNCAN PAINTING AND WALLPAPER
CO. INC.
5858 RED HILL RD
WHITEVILLE NC 28472 6051

SHIPPED TO:

DUNCAN PAINTING PENDER K-8
PINE CT
HAMPSTEAD NC 28443

TERMS: NET PAYMENT DUE ON AUG. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-38899	5 GAL	B82W61	PI ALKYD DF FL WH **Color: SW7005 PURE WHITE**	80	19.45	1556.00

BAC Blend-a-Color	OZ	32	64	128
B1 Black	-	1	-	1
Y3 Deep Gold	-	2	1	-
PURE WHITE				

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1556.00**
6.750% SALES TAX:1-342844300	**105.03**
CHARGE	**$1661.03**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PICKUP

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

Bordeaux K-8 App. #25 12.5 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: _____

PROJECT: Pender County K-8 School

FOR PERIOD: 6/25/26

	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	239.94	1,955.47					
COUNTY TOTAL	239.94	1955.47					

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 19 day of June, 2026

Carla Burbick
Notary Public

My Commission Expires: 9-20-30

Seal

CARLA BURBICK
My Commission Expires
NOTARY PUBLIC
09/20/2030
NEW HANOVER COUNTY, NC

David Burbick
Signed

David Burbick
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Milam Plumbing, Inc

PAY APPLICATION #: 16 2063

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	Pender	fixture	8169374	4-27	773.14	36.72	15.46	825.33
	Pender	Pipe	8185126	4-27	1745.99	82.93	34.91	1863.83
	New Hanover	Pipe	8192274	4-28	386.29	18.35	8.69	413.33
	〃	Pipe	8195725	4-28	155.10	7.40	3.50	166.60
	〃	fixture	8189215	4-28	197.93	9.40	4.45	211.78
	Pender	fixture	7067211.6	4-28	14,715.00	698.96	294.31	15708.27
	Pender	Pipe	8189733	4-28	16,119.15	765.66	322.40	17,207.21
	〃	〃	8200160	4-30	168.75	8.02	3.37	180.14
	〃	〃	8200323	4-30	46,864.68	2226.07	937.29	50,028.05
	〃	fixture	8189733.2	5-5	181.97	8.64	3.65	194.26
	〃	Pipe	8200323.2	5-5	682.96	32.44	13.66	729.06
	〃	misc	8210282	5-5	926.51	44.01	18.51	989.03
	New Hanover	misc	8213990	5-5	43.32	2.06	.97	46.35
	〃	Pipe	8219576	5-6	2691.61	127.85	60.56	2880.02
	〃	〃	8222870	5-7	1620.90	76.99	36.47	1734.36
	Pender	〃	8220109	5-7	660.60	31.38	13.21	705.20
	Pender	〃	8227949	5-11	11,110.95	527.77	222.22	11,860.94
	New Hanover	〃	8229242	5-11	384.48	18.26	8.66	411.40
	〃	〃	8231283	5-11	210.61	10.00	4.75	225.36
	〃	〃	8232033	5-14	61.80	2.94	1.39	66.22
	〃	〃	8242738	5-14	1329.28	63.14	29.90	1422.32
				TOTALS:				

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Milam Plumbing, Inc

PAY APPLICATION #: 16 3 of 3

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger	New Hanover	P.pe	8244173	5-15	104.91	4.98	2.36	112.25
〃	〃	〃	8229242.2	5-18	235.63	11.19	5.30	252.12
〃	〃	〃	8248212	5-18	313.63	14.90	7.06	335.59
〃	〃	fixture	8233715	5-19	548.00	26.03	12.33	586.36
〃	〃	P.pe	8257686	5-20	2120.52	100.72	47.73	2268.97
〃	Pender	pipe	8263475	5-22	3823.66	181.62	76.47	4081.76
Hubbard	New Hanover	P.pe	4187213	5-12	35.57	1.69	.80	38.06
〃	〃	misc	4191025	5-19	128.61	6.11	2.89	137.61
〃	〃	fixture	4193632	5-21	94.23	4.48	2.12	100.83
				TOTALS:	10843.38	510.73	2195.41	11578.61

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
05/12/26	S4187213.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO. 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	elise	elise	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DOM RUSSO	PICK UP NO PRINT	2% 10TH NET 25TH	05/12/26	05/12/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
4X3 NO-HUB SHORT INC-RED COUPLING CAST IRON	2	2	17.786	35.57

** APPROVED **
for payment
Division: Comm Job: A/C 8
Approved By: DS Date: 5-26-26
8.12

PAID
CK. NO.
DATE

16.78

Thank you for your business!

If paid by 06/10/26 you may deduct $0.71
Invoice is due by 06/25/26 net of any cash discount.

Subtotal		35.57
S&H CHGS		0.00
Sales Tax	nt	2.49
Amount Due		38.06

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
05/19/26	S4191025.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO. 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8	TRUCK 35 ELIAS	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRANDON CARRAWAY	PICK UP NO PRINT	2% 10TH NET 25TH	05/19/26	05/19/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
MILW 48-89-9204 #4 STEP DRILL BIT, 3/16IN - 7/8IN BY 1/16IN	2	2	46.382	92.76
MILJOCO W35B 3.5" THERMOMETER WELL BRASS 3/4 THREAD NON-LAGGING	3	3	11.949	35.85

** APPROVED **
for payment
Division: Comm Job: 9118
Approved By: BS Date: 5-26-26
MS

6.11
2.89

Thank you for your business!

If paid by 06/10/26 you may deduct $2.57
Invoice is due by 06/25/26 net of any cash discount.

Subtotal	128.61
S&H CHGS	0.00
Sales Tax	9.00
Amount Due	137.61

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

supplyhouse
Hubbard

212 S KERR AVE.
WILMINGTON NC 28403
910-399-2060 Fax 910-684-6007

Invoice

INVOICE DATE	INVOICE NUMBER
05/21/26	S4193632.001

REMIT TO:
HUBBARD PIPE & SUPPLY, INC.
P O DRAWER 1570
FAYETTEVILLE NC 28302-1570

PAGE NO: 1

BILL TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

SHIP TO:
MILAM PLUMBING-COMMERCIAL
9545 PLOOF ROAD SE
LELAND, NC 28451

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
22698	PENDER K-8 TRUCK35	PENDER K-8 TRUCK35	MICHAEL BAILEY

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DOM RUSSO	PICK UP NO PRINT	2% 10TH NET 25TH	05/21/26	05/21/26

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
CASH ACME 22398LF 3/4" VACUUM RELIEF VALVE W/ DUST COVER	3	3	17.959	53.88
HARRIS 331924 OPEN MESH CLOTH 5 YARD 12 PK TRAY 1-1/2"x5yd	4	4	4.416	17.66
436-015 1-1/2 PVC SCH 40 MALE ADPT S X MIP (25/CS)	20	20	1.134	22.69

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 5.26.26
T.H

4.49
2.12

Thank you for your business!

If paid by 06/10/26 you may deduct $1.88
Invoice is due by 06/25/26 net of any cash discount.

Subtotal	94.23
S&H CHGS	0.00
Sales Tax	6.60
Amount Due	100.83

1.5% per month finance charge on past due invoices. Invoiced customer responsible for attorney fees for collection on this account. Receipt required for all returns. Returns to be made within 60 days, restocking and shipping fees apply. Returns must be in original container in sellable condition. No returns on tools or special orders. Damages or shortages must be reported within 24 hours of delivery. Credit/debit card purchases must be returned on same card.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200323.001	04/30/26

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/30/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
32832	WP7-24 COP-ELL-2 2" COPPER 90 ELL WP7-32 (W 02086E)	6	6	23.037E	138.22
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40 (W 02087E)	6	6	41.999E	251.99



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Invoice is due by 07/25/26.

04-30-2026 01:19:10 PM

Elias

SUB TOTAL	46864.68
S&H CHGS	0.00
SALES TAX	3163.37
INVOICE TOTAL	**50028.05**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
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208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8189733.002	05/05/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/05/26	04/27/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1061297	TRS-DU-SWTXFIP-112 TRADESTAR 1-1/2" FIP X 1-1/2" SWT DIELECTRIC UNION	6	6	22.263E	133.58
23075	COP-FR-3X112 3" X 1-1/2" COPPER FTG RED WP02-48-24	1	1	48.388E	48.39

** APPROVED **
for payment
Division: Comm Job: P165
Approved By: DS Date: 5-11-26
FIX



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SUB TOTAL	181.97
S&H CHGS	0.00
SALES TAX	12.29
INVOICE TOTAL	**194.26**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200323.002	05/05/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/05/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1679	CNH-TEE-3X3X2 3" X 3" X 2" NO HUB CI SAN TEE (NHTEE3) NH-28	12	12	21.421E	257.05
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	1	1	37.504E	37.50
24135	COP-TEE-1X34X34 1" X 3/4" X 3/4" COPPER TEE WPT-16-12-12 (W 04056E)	26	26	14.939E	388.41

** APPROVED **
for payment
Division: Cary Job: PKE
Approved By: DB Date: 5.11.26
P/a



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Invoice is due by 07/25/26.

SUB TOTAL	682.96
S&H CHGS	0.00
SALES TAX	46.10
INVOICE TOTAL	**729.06**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8210282.001	05/05/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/05/26	05/04/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523133	EMP-11GI0200 2 STD PLTD CLEVIS HANGER 11G	300	300	1.397E	419.24
32975	COP-FR-4X3 4" X 3" COPPER FTG RED	1	1	90.200E	90.20
4075	COP-45ELL-2 2" COPPER 45 ELL (WP6-32) (W 03059E)	4	4	23.609E	94.44
15806	COP-45ELL-212 2-1/2" COPPER 45 ELL (W 03063E)	2	2	45.899E	91.80
4108	COP-45ELL-4 4" COPPER 45 ELL (W 03073E)	1	1	132.104E	132.10
523359	EMP-62B0038 3/8 BLK BEAM CLAMP 62B	100	100	0.987E	98.73

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Division: [illegible] Job: PKG
Approved By: [illegible] Date: 5-11-26
PO 15

Invoice is due by 07/25/26.

05-06-2026 08:04:27 AM
S8210282.001

SUB TOTAL	926.51
S&H CHGS	0.00
SALES TAX	62.52
INVOICE TOTAL	**989.03**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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Cregger Company #45
208 ANTILLES CT
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INVOICE NUMBER	INVOICE DATE
S8213990.001	05/05/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/05/26	05/05/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24789	GAS-311040 REFILL - ACETYLENE 40LB, B CONTENT (0916-0005)	1	1	43.324E	43.32

** APPROVED **
for payment
Division: Cwm Job: PK8
Approved By: MB Date: 5-11-26



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Invoice is due by 07/25/26.

SUB TOTAL	43.32
S&H CHGS	0.00
SALES TAX	3.03
INVOICE TOTAL	**46.35**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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Cregger Company #45
208 ANTILLES CT
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INVOICE NUMBER	INVOICE DATE
S8219576.001	05/06/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	05/06/26	05/06/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
102758	NHB-2 2" NO HUB BAND (452008)	200	200	3.105E	621.05
511103	IDEC-6218A7C 2" IDEAL LEGION HD NO HUB COUPLING GRAY SHIELD (6218A7C)	150	150	7.795E	1169.19
20149	REC-14030 1 LB NOKORODE REGULAR PASTE FLUX	6	6	26.647E	159.88
1330	TUR-MT-1 (MGC) MT-1 14 OZ DISPOSE MAPP TANK (4300672)	12	12	13.426E	161.11
27927	PVC-MA-112 1-1/2" PVC MALE ADAPTER (436-015)	25	25	1.905E	47.63
523278	EMP-41HCT0050 1/2 COP SPLIT RING HANGER 41HCT (PART# 41HCT0050)	200	200	1.291E	258.23
523280	EMP-41HCT0100 1 COP SPLIT RING HANGER 41HCT	100	100	1.489E	148.86
24789	GAS-311040 REFILL - ACETYLENE 40LB, B CONTENT (0916-0005)	2	2	43.324E	86.65
25341	HEC-45025 10 YARDS ABRASIVE SANDCLOTH, 120 GRIT, 1-1/2" WIDE	5	5	7.802E	39.01



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for payment
Division: Comm Job: P.15
Approved By: DB Date: 5-11-26

Invoice is due by 07/25/26.

SUB TOTAL	2691.61
S&H CHGS	0.00
SALES TAX	188.41
INVOICE TOTAL	**2880.02**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

INVOICE NUMBER	INVOICE DATE
S8222870.001	05/07/26

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** APPROVED **
for payment
Division: Crm Job: PK8
Approved By: DS Date: 5-27-26

MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ASSORTED FTGS.	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/07/26	05/07/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523334	EMP-50G0200 2 PLTD RISER CLAMP 50G	50	50	3.904E	195.19
523336	EMP-50G0300 3 PLTD RISER CLAMP 50G	25	25	6.228E	155.70
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	2	2	14.173E	28.35
26920	COP-MA-112 1-1/2" COPPER MALE ADAPTER CXM WROT	1	1	16.604E	16.60
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	3	3	28.102E	84.31
39595	COP-TEE-3X3X114 3" X 3" X 1-1/4" COPPER TEE WPT-48-48-20	1	1	99.892E	99.89
38042	COP-COU-3X2 3" X 2" COPPER RED COUP WP0-48-32 (W 01094E)	3	3	47.242E	141.73
193145	BSS-UN-114LF 1-1/4" BRASS UNION LEAD FREE	2	2	70.114E	140.23
193146	BSS-UN-112LF 1-1/2" BRASS UNION LEAD FREE (XNL187-24)	1	1	85.229E	85.23
193147	BSS-UN-2LF 2" BRASS UNION LEAD FREE (XNL187-32)	3	3	126.886E	380.66
523283	EMP-41HCT0200 2 COP SPLIT RING HANGER 41HCT	20	20	2.370E	47.39
523284	EMP-41HCT0250 2-1/2 COP SPLIT RING HANGER 41HCT	20	20	5.666E	113.32
523285	EMP-41HCT0300 3 COP SPLIT RING HANGER 41HCT	10	10	7.610E	76.10
58213	PAS-3243 PASCO 3243 1-1/2 RAM BIT	1	1	33.693E	33.69
456666	MIL-48-39-0529 BAND SAW BLADE 35-3/8" COMPACT 18TPI (SOLD PER PACK OF 3)	1	1	22.509E	22.51

Invoice is due by 07/25/26.

SUB TOTAL	1620.90
S&H CHGS	0.00
SALES TAX	113.46
INVOICE TOTAL	**1734.36**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

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INVOICE NUMBER	INVOICE DATE
S8220109.001	05/07/26

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TO PAY/VIEW ONLINE:

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	CHK VLV		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/07/26	05/07/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
481475	BNGNA3 3" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	2	2	7.470E	14.94
187258	CTSF-BF003 3" CTS FLANGE CLASS 150LB BF003 2-PIECE (W02802NL)	2	2	108.143E	216.29
520140	NIB-NHE300F F918B 3 FLGD CHECK CAST IRON	1	1	429.366E	429.37

** APPROVED **
for payment
Division: [illegible] Job: PK8
Approved By: [illegible] Date: 5-26-26



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Invoice is due by 07/25/26.

05-07-2026 11:54:09 AM
S8220109.001

NTW

Elias

SUB TOTAL	660.60
S&H CHGS	0.00
SALES TAX	44.60
INVOICE TOTAL	**705.20**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

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INVOICE NUMBER	INVOICE DATE
S8227949.001	05/11/26

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9545 PLOOF RD SE
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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/11/26	05/11/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
25925	CNH-2X10 2" X 10' CAST IRON NO HUB PIPE (NH-2)	540	540	9.637ft	5203.89
33188	CNH-3X10 3" X 10' CAST IRON NO HUB PIPE (NH-2)	360	360	13.326ft	4797.48
307310	STRUT-14-SH-1316X158X20 13/16" X 1-5/8" X 20' 14 GAUGE GALVANIZED SLOTTED HOLES STRUT CHANNEL (SOLD PER FOOT)	500	500	2.219ft	1109.58

** APPROVED **
for payment
Division: C.M Job: PK8
Approved By: [illegible] Date: 5-26-26
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05-11-2026 10:27:06 AM
S8227949.001

Elias

SUB TOTAL	11110.95
S&H CHGS	0.00
SALES TAX	749.99
INVOICE TOTAL	**11860.94**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
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INVOICE NUMBER	INVOICE DATE
S8229242.001	05/11/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	CAST IRON	Elias	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/11/26	05/11/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1679	CNH-TEE-3X3X2 3" X 3" X 2" NO HUB CI SAN TEE (NHTEE3) NH-28	9	9	21.421E	192.79
2394	CNH-TEE-4X4X2 4" X 4" X 2" NO HUB CI SAN TEE NH-28	6	6	30.737E	184.42
939751	SEYM-20-650 ULTAR CLEAR INVERTED TIP WATERBASE 20 OZ	1	1	7.269E	7.27

** APPROVED **
for payment
Division: Com Job: PK8
Approved By: DB Date: 5.26.26



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Invoice is due by 07/25/26.

SUB TOTAL	384.48
S&H CHGS	0.00
SALES TAX	26.92
INVOICE TOTAL	**411.40**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8231283.001	05/11/26

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LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS COUNTER		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/11/26	05/11/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
23075	COP-FR-3X112 3" X 1-1/2" COPPER FTG RED WP02-48-24	1	1	48.388E	48.39
19855	COP-TEE-3 3" COPPER TEE WPT-48	1	1	118.904E	118.90
24789	GAS-311040 REFILL - ACETYLENE 40LB, B CONTENT (0916-0005)	1	1	43.324E	43.32

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 5.26.26
11p2



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SUB TOTAL	210.61
S&H CHGS	0.00
SALES TAX	14.75
INVOICE TOTAL	**225.36**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8232033.001	05/14/26

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	CAST REDUCERS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	05/14/26	05/12/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
16849	CNH-SR-4X3 4" X 3" NO HUB CI SHORT REDUCER NH-40A	4	4	15.474E	61.89

** APPROVED **
for payment
Division: Comm Job: PLG
Approved By: DM Date: 5-26-26
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Invoice is due by 07/25/26.

SUB TOTAL	61.89
S&H CHGS	0.00
SALES TAX	4.33
INVOICE TOTAL	**66.22**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8242738.001	05/14/26

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	COUNTER P/U	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/14/26	05/14/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
401355	SIO-702-3 702-3 3/4" COPPER FITTING BRUSH	5	5	1.450E	7.25
401369	SIO-703-4 703-4 1" COPPER FITTING BRUSH	10	10	1.805E	18.05
19892	ATR-38X10 3/8" X 10' EG THREADED ROD #21 (PHD2138)(25 PIECES PER TUBE)(64077) (SOLD PER FOOT)	1250	1250	0.602ft	752.64
64292	HOL-107-18 HOLDRITE BRACKET 107-18 FOR 1/2" 3/4" 1" CTS	50	50	4.141E	207.06
19858	COP-TEE-4 4" COPPER TEE	1	1	278.369E	278.37
1109058	TRS-CFB-12 TRADESTAR 1/2" COPPER FITTING BRUSH	10	10	1.268E	12.68
1109069	TRS-CFB-112 TRADESTAR 1-1/2" COPPER FITTING BRUSH	10	10	2.644E	26.44
1109072	TRS-CFB-2 TRADESTAR 2" COPPER FITTING BRUSH	9	9	2.977E	26.79

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Approved By: DE Date: 5-26-26

Invoice is due by 07/25/26.

SUB TOTAL	1329.28
S&H CHGS	0.00
SALES TAX	93.04
INVOICE TOTAL	**1422.32**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8244173.001	05/15/26

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MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	05/15/26	05/15/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9866	COP-CAP-1 1" COPPER CAP WP17-16	30	30	3.497E	104.91

** APPROVED **
for payment
Division: Lmr Job: PK8
Approved By: DB Date: 5.26.25
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Invoice is due by 07/25/26.

SUB TOTAL	104.91
S&H CHGS	0.00
SALES TAX	NT 7.34
INVOICE TOTAL	**112.25**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8229242.002	05/18/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	CAST IRON	Elias	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
COREY BATY - 45	WC-Q WILL-CALL	NET 25TH PLUS 1 MONTH	05/18/26	05/11/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1679	CNH-TEE-3X3X2 3" X 3" X 2" NO HUB CI SAN TEE (NHTEE3) NH-28	11	11	21.421E	235.63

** APPROVED **
for payment
Division: C - M Job: P168
Approved By: DS Date: 5-26-26
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Invoice is due by 07/25/26.

SUB TOTAL	235.63
S&H CHGS	0.00
SALES TAX	16.49
INVOICE TOTAL	**252.12**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8248212.001	05/18/26

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS COUNTER		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/18/26	05/18/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24933	COP-CAP-112 1-1/2" COPPER CAP WP17-24	3	3	7.515E	22.54
12913	COP-MA-1 1" COPPER MALE ADPT WP4-16 (W 01163E)	3	3	10.954E	32.86
523278	EMP-41HCT0050 1/2 COP SPLIT RING HANGER 41HCT (PART# 41HCT0050)	200	200	1.291E	258.23

** APPROVED **
for payment
Division: C-mm Job: PK8
Approved By: DB Date: 5-26-26
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Invoice is due by 07/25/26.

SUB TOTAL	313.63
S&H CHGS	0.00
SALES TAX	21.96
INVOICE TOTAL	**335.59**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8233715.001	05/19/26

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	WM / IM BOX		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/19/26	05/12/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
52099	OAT-39141 METAL ICE MAKER BOX (OLD 38689)	4	4	137.000E	548.00

** APPROVED **
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Division: Cr mm Job: PK8
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Invoice is due by 07/25/26.

SUB TOTAL	548.00
S&H CHGS	0.00
SALES TAX	38.36
INVOICE TOTAL	**586.36**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8257686.001	05/20/26

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	05/20/26	05/20/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33876	CNH-45ELL-2 2" NO HUB CI 45 ELL NH-12 2"	11	11	12.263E	134.89
102758	NHB-2 2" NO HUB BAND (452008)	200	200	3.105E	621.05
511103	IDEC-6218A7C 2" IDEAL LEGION HD NO HUB COUPLING GRAY SHIELD (6218A7C)	150	150	7.795E	1169.19
20149	REC-14030 1 LB NOKORODE REGULAR PASTE FLUX	6	6	26.647E	159.88
31069	HEC-45802 45-802 32 OZ SPRAY LEAK DETECTOR	2	2	17.753E	35.51

** APPROVED **
for payment
Division: Comm Job: 1118
Approved By: DB Date: 5-26-26
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Invoice is due by 07/25/26.

SUB TOTAL	2120.52
S&H CHGS	0.00
SALES TAX	148.45
INVOICE TOTAL	**2268.97**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8263475.001	05/22/26

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	05/22/26	05/21/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	1000	1000	3.040ft	3040.00
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607 (W 01622E)	500	500	1.123E	561.58
194802	APO-94ALF20301A 1/2 SWT F/P BALL VALVE 600# LEAD FREE	20	20	11.104E	222.08

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Division: Comm Job: PK8
Approved By: DF Date: 6-8-26
P/pm



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Invoice is due by 07/25/26.

05-22-2026 08:32:47 AM
S8263475.001

Connex

SUB TOTAL	3823.66
S&H CHGS	0.00
SALES TAX	258.10
INVOICE TOTAL	**4081.76**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

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INVOICE NUMBER	INVOICE DATE
S8169374.001	04/27/26

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SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	SHWR VLV / WALL HYD		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/27/26	04/20/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
598465	ZUR-Z7301-SS.0003 Z7301-SS-MT-DV-2P-HW-H9-S9	1	1	409.000E	409.00
471084	ZUR-Z1320XL-3/4X6 Z1320XL 3/4" X 6" WALL HYDRANT	1	1	364.140E	364.14

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 4/1/26
FX



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Invoice is due by 07/25/26.

04-27-2026 07:55:51 AM

Scotty

SUB TOTAL	773.14
S&H CHGS	0.00
SALES TAX	52.19
INVOICE TOTAL	**825.33**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8185126.001	04/27/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/27/26	04/24/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
963	CNH-ELL-2 2" NO HUB CI ELL (NHELL2) NH-4	30	30	14.263E	427.89
19892	ATR-38X10 3/8" X 10' EG THREADED ROD #21 (PHD2138)(25 PIECES PER TUBE)(64077) (SOLD PER FOOT)	1250	1250	0.602ft	752.64
401220	TRS-TG-G-30 TRADESTAR 3/4" GAS TEST GAUGE ASSEMBLY 0-30 PSI	2	2	15.702E	31.40
34208	COP-COU-212 2-1/2" COPPER COUP WP0-RING-40 (W 10151E)	4	4	24.779E	99.12
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40 (W 02087E)	6	6	46.420E	278.52
523359	EMP-62B0038 3/8 BLK BEAM CLAMP 62B	100	100	0.987E	98.73
523283	EMP-41HCT0200 2 COP SPLIT RING HANGER 41HCT	10	10	2.370E	23.70
523284	EMP-41HCT0250 2-1/2 COP SPLIT RING HANGER 41HCT	6	6	5.666E	33.99

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Pipe

Invoice is due by 07/25/26.

04-27-2026 07:55:51 AM
Scotty

SUB TOTAL	1745.99
S&H CHGS	0.00
SALES TAX	117.84
INVOICE TOTAL	**1863.83**

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INVOICE NUMBER	INVOICE DATE
S8192274.001	04/28/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	04/28/26	04/28/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24789	GAS-311040 REFILL - ACETYLENE 40LB, B CONTENT (0916-0005)	1	1	43.324E	43.32
12097	GAS-313040 EMPTY TANK - ACETYLENE 40LB STEEL CYLINDER, B TANK	1	1	342.969E	342.97

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for payment
Division: Comm Job: PKB
Approved By: DB Date: 4.30.26
1 of 2



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Invoice is due by 07/25/26.

SUB TOTAL	386.29
S&H CHGS	nf 0.00
SALES TAX	27.04
INVOICE TOTAL	**413.33**

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INVOICE NUMBER	INVOICE DATE
S8195725.001	04/28/26

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2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ELIAS	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT BECKHAM - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	04/28/26	04/28/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
523336	EMP-50G0300 3 PLTD RISER CLAMP 50G	25	25	6.228E	155.70

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for payment

Division: _____ Job: K 8

Approved By: DB Date: _____

P. Pa



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Invoice is due by 07/25/26.

SUB TOTAL	155.70
S&H CHGS	NF 0.00
SALES TAX	10.90
INVOICE TOTAL	**166.60**

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INVOICE NUMBER	INVOICE DATE
S8189215.001	04/28/26

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MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	ADDITIONAL DRAIN TOP	ELIAS	ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
GREG WOLFF - 45	PK-Q PICK-UP	NET 25TH PLUS 1 MONTH	04/28/26	04/27/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
544246	ZUR-ZN400-6S ZN400S POL NIC BRZ 6IN SQ"TYPE S" ADJ TOP ASSY W/ SEC HP GRATE P.N. 353768882	1	1	197.925E	197.93

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Division: Comm Job: PK8
Approved By: DB Date: 4.30.26
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SUB TOTAL	197.93
S&H CHGS	0.00
SALES TAX	13.85
INVOICE TOTAL	**211.78**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE NUMBER	INVOICE DATE
S7067211.006	04/28/26

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MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	**********				
	.				
	PENDER COUNTY SCHOOLS K-8				
	.				
	DRAWINGS DATED 8/2/2024 THRU ADDENDA #1				
	.				
	**********				

	3/26/25 DON'T ORDER STOPS & SUPPLIES, TRAPS BEFORE CONFIRMING WITH DAVE				

	.				
	EEWS-1 COMB EMERGENCY EYEWASH/SHOWER				
	.				

	Confirmed all eyewashes get individual mixing valves so qty below is correct				

	.				
	EWC-1 WATER COOLER				
	.				
	Change to bag trap?				
	.				
	HB-1 HOSE BIBB				
	.				

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for payment
Division: Comm Job: PK8
Approved By: DB Date: 4.30.26
FIX

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HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. LA-1 & LA-2 WALL HUNG LAVATORY . ---------- HOLD ON CARRIERS - JOB NOT SURE IF GOING TO NEED ALL OF THESE ---------- . LA-3 COUNTER MOUNT LAVATORY . . MB-1 MOP BASIN . . RH-1 ROOF HYDRANT . . SH-1 & SH-2 SHOWER (ADA) . SHOWER AND ACCESSORIES BY OTHERS . . SK-1 SINK . . SK-2 ART ROOM SINK . NO CONTINUOUS WASTE REQUIRED ON SINGLE BOWL SINKS				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	SK-3 MUSIC ROOM SINK				
	SK-4 DOUBLE BASIN SINK				
	SINK SPECIFIED IS DISCONTINUED SEE BELOW SUBJECT TO APPROVAL				
	SK-SC SCIENCE ROOM SINK				
	SINK AND FAUCET BY OTHERS				
	UR-1 & UR-2 URINAL				
	WB-1 WASHER WALL BOX				
	WC-1 ADA WATER CLOSET				
	WC-2 WATER CLOSET				
	WC-3 WATER CLOSET				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. . WH-1 WALL HYDRANT . . WSB-1 ICE MAKER OUTLET BOX . . DSN-1 DOWNSPOUT NOZZLE . . FCO FLOOR CLEANOUT . ---------- OF THE 83 4" BELIEVE 20 ARE CHANGING TO TERRAZZO '-Z'// RELEASE THE 63 AND HOLD ON THE 20 / WAITING FOR APPROVAL ---------- . FD-1 FLOOR DRAIN . . FD-2 FLOOR DRAIN . . FD-3 FLOOR DRAIN . .				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	FD-4 FLOOR DRAIN . ** DO NOT ORDER ,NONE ON TAKEOFF AND LEAVING AS PLACE HOLDER ** ---------- ********** ALL FLOOR SINKS REMOVE -KC AND -P ********** ---------- . FS-1 FLOOR SINK . . FS-2 FLOOR SINK . . FS-3 FLOOR SINK . SUBMITTAL SAYS PROVIDE FULL GRATE WHICH IS '-4' . ** DO NOT ORDER NONE ON TAKEOFF LEAVING AS PLACEHOLDER . . GCO GRADE CLEANOUT . ** DON'T NEED -N**				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	OD-1 OVERFLOW DRAIN *DONT NEED VP** RD-1 ROOF DRAIN ** DAVE SAID DON'T NEED VP * WCO WALL CLEANOUT TRAP PRIMER *LEAVING AS PLACE HOLDER GI-1 GREASE INTERCEPTOR SEE ATTACHED QUOTE FROM HIGHLAND TANK SP-1 & SP-2 ELEVATOR SUMP PUMP RCP-1 & RCP-2 RECIRCULATION PUMP				

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118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. . EWH-1 ELECTRIC WATER HEATER . ** schedule shows 480v, 6KW 3PH ** SUBMITTAL SAYS COORDINATE WITH ELECTRICAL ---------- WATER HEATERS ON HOLD CHANGE ORDER SUBMITTED FOR BTHL 300A 220 GAL ---------- . GWH-1,2 & 3 GAS WATER HEATER . ** DO NOT ORDER HEATERS YET** . . ET-1 EXPANSION TANK . . EM-TMV THERMOSTATIC MIXING VALVE . . TMV-1 THERMOSTATIC MIXING VALVE .				
474086	LEO-TM-186-2020B-LF-STSTL-EXP LEONARD TM-186-2020B-LF-STSTL-EXP HIGH/LOW 2" INLET & OUTLET MIXING	1	1	6030.000E	6030.00

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118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	VALVE IN EXPOSED SS CABINET S7067211.006 Subtotal ------- .				6030.00
	TMV-2 THERMOSTATIC MIXING VALVE .				
474089	LEO-TM-186-1520B-LF-STSTL-EXP LEONARD TM-186-1520B-LF-STSTL-EXP HIGH/LOW 1-1/4" INLET & 1-1/2" OUTLET MIXING VALVE IN EXPOSED SS CABINET S7067211.006 Subtotal ------- .	1	1	5005.000E	5005.00 5005.00
	TMV-3 THERMOSTATIC MIXING VALVE .				
430184	LEO-TM-520B-LF-DT TM520B-LF-DT LEONARD HIGH LOW MIXING VALVE S7067211.006 Subtotal ------- .	1	1	3680.000E	3680.00 3680.00
	TMV-4 THERMOSTATIC MIXING VALVE . . RPZ BACKFLOW 4" . . RPZ BACKFLOW 2" .				

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CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	PENDER COUNTY SCHOOLS K-8		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ERIC WEEKS - 43	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	09/03/25

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	. BALANCING VALVE . ** DO NOT ORDER PLACE HOLDER ** . PRV PRESSURE REDUCING VALVE . ** DO NOT ORDER PLACE HOLDER*(*				

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Invoice is due by 07/25/26.

04-28-2026 08:24:53 AM

SUB TOTAL	14715.00
S&H CHGS	0.00
SALES TAX	993.27
INVOICE TOTAL	**15708.27**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

536

INVOICE

CREGGER COMPANY, INC

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8189733.001	04/28/26

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	04/27/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
6431	COP-LH-4X20 4" X 20' L HARD COPPER PIPE	60	60	102.735ft	6164.09
38292	COP-LH-3X20 3" X 20' L HARD COPPER PIPE	100	100	61.362ft	6136.18
481475	BNGNA3 3" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	2	2	7.470E	14.94
187258	CTSF-BF003 3" CTS FLANGE CLASS 150LB BF003 2-PIECE (W02802NL)	2	2	108.143E	216.29
3793	COP-MA-34 3/4" (7/8 OD) COPPER MALE ADPT WP4-12 (604)	3	3	3.856E	11.57
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	10.734E	10.73
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	10.537E	10.54
32329	COP-FR-3X2 3" X 2" COPPER FTG RED WP02-48-32	1	1	43.317E	43.32
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	28.276E	56.55
19855	COP-TEE-3 3" COPPER TEE WPT-48	1	1	118.904E	118.90
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	1	1	21.467E	21.47
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16 10032916	2	2	21.467E	42.93
39589	COP-TEE-3X3X112 3" X 3" X 1-1/2" COPPER TEE WPT-48-48-24	1	1	99.892E	99.89
36332	COP-TEE-3X3X2 3" X 3" X 2" COPPER TEE WPT-48-48-32 (W 40150E)	1	1	99.892E	99.89

** APPROVED **
for payment
Division: Comm Job: OKB
Approved By: DG Date: 4-30-26
P/pc

Bordeaux K-8 App. #25 12.5 b

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8189733.001	04/28/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/28/26	04/27/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
811	COP-TEE-3X3X212 3" X 3" X 2-1/2" COPPER TEE WPT-48-48-40	1	1	109.398E	109.40
772	COP-TEE-2X112X112 2" X 1-1/2" X 1-1/2" COPPER TEE WPT-32-24-24	2	2	57.235E	114.47
32140	COP-TEE-4X4X3 4" X 4" X 3" COPPER TEE WPT-64-64-48	1	1	197.849E	197.85
18728	COP-COU-3X112 3" X 1-1/2" COPPER RED COUP (W 01095E)	1	1	52.661E	52.66
15806	COP-45ELL-212 2-1/2" COPPER 45 ELL (W 03063E)	2	2	45.899E	91.80
2877	COP-ELL-112 1-1/2" COPPER 90 ELL WP7-24	15	15	13.976E	209.64
3649	COP-ELL-212 2-1/2" COPPER 90 ELL WP7-40 (W 02087E)	3	3	46.420E	139.26
32843	COP-ELL-3 3" COPPER 90 ELL WP7-48 (W 02088E)	24	24	65.954E	1582.89
32857	COP-ELL-4 4" COPPER 90 ELL WP7-64	1	1	144.517E	144.52
520140	NIB-NHE300F F918B 3 FLGD CHECK CAST IRON	1	1	429.366E	429.37

Invoice is due by 07/25/26.

04-28-2026 08:24:53 AM

SUB TOTAL	16119.15
S&H CHGS	0.00
SALES TAX	1088.06
INVOICE TOTAL	**17207.21**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200160.001	04/30/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/30/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
34296	DWV-NHADPT-4 4" PVC-DWV NO HUB ADAPTER (D119-040) (119)	30	30	4.938E	148.13
456665	MIL-48-39-0521 MILWAUKEE 18TPI BAND SAW BLADE DEEP CUT (44-7/8")	1	1	20.623E	20.62

** APPROVED **
for payment
Division: C. MM Job: PK8
Approved By: DD Date: 5.11.26



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Invoice is due by 07/25/26.

04-30-2026 01:19:10 PM
NTW
Elias

SUB TOTAL	168.75
S&H CHGS	0.00
SALES TAX	11.39
INVOICE TOTAL	**180.14**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200323.001	04/30/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/30/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
33146	COP-LH-12X20 1/2" X 20' L HARD COPPER PIPE	2000	2000	3.040ft	6080.90
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	1000	1000	4.973ft	4973.03
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	600	600	7.311ft	4386.74
538	COP-LH-112X20 1-1/2" X 20' L HARD COPPER PIPE	600	600	16.497ft	9898.49
31221	COP-LH-2X20 2" X 20' L HARD COPPER PIPE	300	300	25.143ft	7542.97
31175	COP-LH-212X20 2-1/2" X 20' L HARD COPPER PIPE	80	80	41.429ft	3314.34
963	CNH-ELL-2 2" NO HUB CI ELL (NHELL2) NH-4	150	150	14.263E	2139.47
973	CNH-ELL-3 3" NO HUB CI ELL (NHELL3) NH-4	20	20	19.895E	397.89
33876	CNH-45ELL-2 2" NO HUB CI 45 ELL NH-12 2"	20	20	12.263E	245.26
29428	CNH-TEE-2 2" NO HUB CI SAN TEE (NHTEE2) NH-28	25	25	19.632E	490.79
29436	CNH-TEE-3 3" NO HUB CI SAN TEE NH-28	5	5	24.211E	121.05
2410	CNH-TEE-4X4X3 4" X 4" X 3" NO HUB CI SAN TEE (NHTEE4) NH-28	2	2	35.158E	70.32
16179	CNH-SR-3X2 3" X 2" NO HUB CI SHORT REDUCER NH-40A	17	17	10.263E	174.47
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	2	2	9.711E	19.42
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG	6	6	9.533E	57.20

** APPROVED **
for payment
Division: Comm Job: PK8
Approved By: DB Date: 5-11-26
O/P

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200323.001	04/30/26

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9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686			ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/30/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	RED WP02-24-16				
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16 (W 01360E)	2	2	19.266E	38.53
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24 (W 01358E) 118	5	5	17.946E	89.73
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	33.178E	66.36
19839	COP-TEE-1 1" COPPER TEE WPT-16 (611-1IN) (W 04048E)	50	50	12.278E	613.91
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	25.583E	51.17
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	40.669E	162.67
5347	COP-TEE-212 2-1/2" COPPER TEE (W 40123E)	2	2	74.831E	149.66
32889	COP-TEE-34X34X12 3/4" X 3/4" X 1/2" COPPER TEE WPT-12-12-08 10032774	50	50	3.897E	194.86
7282	COP-TEE-1X1X12 1" X 1" X 1/2" COPPER TEE WPT-16-16-08 (611R)	50	50	12.561E	628.05
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	50	50	12.561E	628.05
29511	COP-TEE-112X112X12 1-1/2" X 1-1/2" X 1/2" COPPER TEE WPT-24-24-08 9101450 (W 04088E)	20	20	19.423E	388.46
29701	COP-TEE-112X112X34 1-1/2" X 1-1/2" X 3/4" COPPER TEE WPT-24-24-12 9101400	2	2	19.423E	38.85
36193	COP-TEE-112X112X1 1-1/2" X 1-1/2" X 1" COPPER TEE WPT-24-24-16	12	12	19.423E	233.07

INVOICE

CREGGER COMPANY, INC
Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8200323.001	04/30/26

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MILAM PLUMBING INC
9545 PLOOF RD SE
LELAND NC 28451-8426

SHIPPING ADDRESS

MILAM PLBG - PENDER K-8 SCHOOL
2307 HIGHWAY 210
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
118686	.		ERIC WEEKS - 43

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MICHAEL COUNSELMAN	OT-Q OUR-TRUCK	NET 25TH PLUS 1 MONTH	04/30/26	04/30/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	10032916				
5108	COP-TEE-2X2X12 2" X 2" X 1/2" COPPER TEE WPT-32-32-08	10	10	30.716E	307.16
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980 (W 40106E)	4	4	30.706E	122.82
173	COP-TEE-2X2X1 2" X 2" X 1" COPPER TEE WPT-32-32-16 (W 40105E)	8	8	31.680E	253.44
16582	COP-TEE-2X2X112 2" X 2" X 1-1/2" COPPER TEE WPT-32-32-24	3	3	31.669E	95.01
27255	COP-TEE-212X212X2 2-1/2" X 2-1/2" X 2" COPPER TEE WPT-40-40-32	2	2	87.392E	174.78
27887	COP-TEE-34X12X12 3/4" X 1/2" X 1/2" COPPER TEE WPT-12-08-08 (W 04043E)	50	50	4.788E	239.38
24135	COP-TEE-1X34X34 1" X 3/4" X 3/4" COPPER TEE WPT-16-12-12 (W 04056E)	50	24	14.939E	358.54
33453	COP-COU-112 1-1/2" COPPER COUP WP0-24 (W 10149E)	10	10	6.935E	69.35
21277	COP-COU-2 2" COPPER COUP WP0-32	10	10	11.576E	115.76
34208	COP-COU-212 2-1/2" COPPER COUP WP0-RING-40 (W 10151E)	5	5	22.419E	112.10
8472	COP-ELL-12 1/2" (5/8 OD) COPPER 90 ELL WP7-08 (107 C/ W 1622) 9055450 607 (W 01622E)	400	400	1.016E	406.48
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	100	100	2.231E	223.14
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750 (W 01647E)	100	100	5.479E	547.90
2877	COP-ELL-112 1-1/2" COPPER 90 ELL	20	20	12.645E	252.90

STATE OF NORTH CAROLINA
COUNTY SALES & USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION

CONTRACTOR: Bordeaux Construction Company PAGE 1 OF 3

PROJECT: Pender County K-8 FOR PERIOD: 5/15/26 - 6/14/26

	TOTAL FOR STATE North Carolina	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL ALL COUNTIES	TOTAL FOR STATE & COUNTIES
CONTRACTOR	3,791.22	1,596.32	180.68				1,777.00	5,568.22
SUBCONTRACTOR(S)*							-	-
COUNTY TOTAL	3,791.22	1,596.32	180.68	-	-	-	1,777.00	5,568.22

* Attach subcontractor(s) report(s)

** Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment with were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15th day of June, 2026

Christy D. Owsley

Notary Public

My Commission Expires: 02/20/2029

Seal

Christy D Owsley
NOTARY PUBLIC
New Hanover County, NC
My Commission Expires February 20, 2029

Robby Runyan

Signed

Robby Runyan, Branch Manager

Print or Type Name of Above

NOTE:
This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 2 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 5/15/26 - 6/14/26

PROJECT: Pender County K-8 COUNTY: Pender

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2%)	TOTAL TAX PAID	COUNTY OF SALE *
Capital Electric	5/7/2026	S062061414.002	electrical	8,195.42	389.28	163.91	553.19	Pender
Winlectric	5/12/2026	374247 01	electrical	935.83	44.45	18.72	63.17	Pender
Winlectric	5/12/2026	374247 02	electrical	8,523.01	404.84	170.46	575.30	Pender
Capital Electric	5/12/2026	S062104430.002	electrical	10,572.43	502.19	211.45	713.64	Pender
Winlectric	5/14/2026	374247 04	electrical	1,420.50	67.47	28.41	95.88	Pender
Winlectric	5/19/2026	374247 09	electrical	2,807.65	133.36	56.15	189.51	Pender
Winlectric	5/19/2026	374247 10	electrical	396.75	18.85	7.94	26.79	Pender
Womack	5/28/2026	S7336526.001	electrical	2,127.33	101.05	42.55	143.60	Pender
Capital Electric	5/29/2026	S061432450.007	electrical	42,505.19	2,019.00	850.10	2,869.10	Pender
Capital Electric	5/29/2026	S061432450.008	electrical	780.84	37.09	15.62	52.71	Pender
Capital Electric	5/29/2026	S061432450.006	electrical	390.42	18.54	7.81	26.35	Pender
Womack	11/25/2044	S7336526.002	electrical	1,160.00	55.10	23.20	78.30	Pender
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	3,791.22	1,596.32	5,387.54	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

STATE OF NORTH CAROLINA
SALES & USE TAX REPORT DETAIL

CONTRACTOR: Bordeaux Construction Company PAGE 3 OF 3

SUBCONTRACTOR: Pitt Electric ORI, LLC PERIOD: 5/15/26 - 6/14/26

PROJECT: Pender County K-8 COUNTY: New Hanover

VENDOR NAME	PURCHASE DATE	INVOICE NUMBER	TYPE OF PROPERTY	MATERIAL COSTS	STATE TAX PAID (4.75%)	COUNTY TAX PAID (2.25%)	TOTAL TAX PAID	COUNTY OF SALE *
White Cap	6/2/2026	50037323223	electrical	8,030.00	381.43	180.68	562.11	New Hanover
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
					-	-	-	
				TOTALS:	381.43	180.68	562.11	

*If this is an out-of-state vendor, the County of Sales should be the county to which the merchandise was shipped.

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S062104430.002
05/12/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-39467	WM24-2030 PENDER CO	Mark Hollifield

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
TUCKER HILL	S062104430.002	XWTN	05/12/2026	WTN2 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
98010062247	WIC. THHN 4/0 STR BRN MR *Procured Item*	340	340	7,289.67	m	2,478.49
98010062234	WIC. THHN 4/0 STR ORG MR *Procured Item*	340	340	7,289.67	m	2,478.49
98010062244	WIC. THHN 4/0 STR YEL MR *Procured Item*	340	340	7,289.67	m	2,478.49
98010095030	WIC. THHN 4/0 STR GRY MR *Procured Item*	340	340	7,289.67	m	2,478.49
98010063242	WIC. THHN 4 STR GRN MR *Procured Item*	340	340	1,695.62	m	576.51
02786800240	APY D-640 5GAL WIRE PULL LUBE *Procured Item*	1	1	81.96	ea	81.96

If paid by 06/10/26 you may deduct $211.45

Invoice is due by 06/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-12-2026 11:00:59 AM
S062104430.002

SUBTOTAL	**10,572.43**
S & H CHARGES	**0.00**
SALES TAX NC	**713.64**
TOTAL DUE	**11,286.07**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com USE THIS ENROLLMENT CODE: TSR FPZ ZGS

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	5/12/26	374247 01

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 08**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/12/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
7,000	EA	SG380 3/8 SADDLE GRIP	100	B	.7009		.00	70.09	T
2,000	EA	SG3838 3/8 TWIN DPLX FLEX CONN ARLINGTON W. SADDLE AND L/N	0	B	1.7368		.00	.00	T
3,000	EA	AS0 14/2-12/2 ANTI-SHORT BUSH RED HEAD FOR MC CABLE	1,000	B	.0706		.00	70.60	T
500	EA	1366 1X1/2 RED WASH SW# 901 SEPCO# CW31	0	B	.1053		.00	.00	T
1,500	EA	BC 1/2 ADJUSTABLE BEAM CLAMP SW# BCTZ	200	B	.5940		.00	118.80	T
500	EA	812M24SM 3/4 HGR&CLAMP SW# 812M24SMTZ	0	B	.9835		.00	.00	T
1,000	EA	6MB18A CADDY	0	B	1.4818		.00	.00	T
200	EA	16MB18A 1IN COND BOX SUPPORT SW# 16MB18ATZ	0	B	3.2795		.00	.00	T
100	EA	3302 1/2 INS SQZ FLEX CONN SEPCO# C27T SW# 151MI	100		1.6614		.00	166.14	T
14	EA	1142 3/4X1/2 RED BUSH HU# 1142 SW# RB2	14		1.0420		.00	14.59	T
7	EA	2061 4IN COND HANGER W/BOLT SEPCO# 19CS SW# CD9BTZ	7		2.5557		.00	17.89	T
40	EA	EMT400 4-IN NM TERMINATOR PIPE BUSHING	30	B	6.0025		.00	180.08	T
2,200	EA	NTHN-1420-JR 1/4-20 ZNC HX NUT NTHN-1420-JR 1/4" HEX NUTS	2,200		.0396		.00	87.12	T
500	EA	HCGA-1410-JR 1/4X1 HX CAP SCR HCGA-1410-JR 1/4X1" HH CAP SCR	500		.0583		.00	29.15	T
12	EA	3305 1-1/4 INS SQZ FLEX CONN SEPCO# C30T SW# 154MI	12		7.5031		.00	90.04	T
200	EA	EMT125 1-1/4 NM TERMINATOR ARLINGTON	100	B	.7200		.00	72.00	T
100	EA	1044 1IN SNAP-IN KO SEAL SW# KO52 HU# 1044 SEPCO# SS54	50	B	.3865		.00	19.33	T
5,000	EA	18-04C SEC STR PVC CL3R	0	B	.2841		.00	.00	T
16	EA	FS2MHDG 3/4 FS SINGLE HUB	0	B	20.2984		.00	.00	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

Tax Area ID: -- - ----------	Net Sales	--------.--
	Freight	--------.--
State Tax % --.---	State Tax	--------.--
Local Tax % --.---	Local Tax	--------.--
	Invoice Amount	**--------.--**

CONTINUED ON NEXT PAGE.....

WILMINGTON Winlectric COMPANY

INVOICEP : Laser Invoice

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	**Invoice No.**
2	5/12/26	374247 01

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 08**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/12/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1,000	EA	MSRC-1403-JR 1/4-20X3/8	0	B	.0403		.00	.00	T
7,000	EA	SWKS-0805-JRM 8-15X1/2" SELF PIERCING	0	B	.0259		.00	.00	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 6/25/26

Tax Area ID: NC - 341410000	Net Sales	935.83
	Freight	.00
State Tax % 4.750	State Tax	44.45
Local Tax % 2.000	Local Tax	18.72
	Invoice Amount	**999.00**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	5/14/26	374247 04

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 10**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/14/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
500	EA	1366 1X1/2 RED WASH SW# 901 SEPCO# CW31	0	B	.1053		.00	.00	T
300	EA	BC 1/2 ADJUSTABLE BEAM CLAMP SW# BCTZ	0	B	.5940		.00	.00	T
500	EA	812M24SM 3/4 HGR&CLAMP SW# 812M24SMTZ	0	B	.9835		.00	.00	T
1,000	EA	6MB18A CADDY	0	B	1.4818		.00	.00	T
200	EA	16MB18A 1IN COND BOX SUPPORT SW# 16MB18ATZ	0	B	3.2795		.00	.00	T
10	EA	EMT400 4-IN NM TERMINATOR PIPE BUSHING	0	B	6.0025		.00	.00	T
50	EA	1044 1IN SNAP-IN KO SEAL SW# KO52 HU# 1044 SEPCO# SS54	0	B	.3865		.00	.00	T
5,000	EA	18-04C SEC STR PVC CL3R	5,000		.2841		.00	1,420.50	T
16	EA	FS2MHDG 3/4 FS SINGLE HUB	0	B	20.2984		.00	.00	T
1,000	EA	MSRC-1403-JR 1/4-20X3/8	0	B	.0403		.00	.00	T
7,000	EA	SWKS-0805-JRM 8-15X1/2" SELF PIERCING	0	B	.0259		.00	.00	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 6/25/26

Tax Area ID: NC - 341410000	Net Sales	1,420.50
	Freight	.00
State Tax % 4.750	State Tax	67.47
Local Tax % 2.000	Local Tax	28.41
	Invoice Amount	**1,516.38**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICEP : Laser Invoice

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	**Invoice No.**
1	5/19/26	374247 09

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 13**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/19/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
500	EA	1366 1X1/2 RED WASH SW# 901 SEPCO# CW31	0	B	.1053		.00	.00	T
300	EA	BC 1/2 ADJUSTABLE BEAM CLAMP SW# BCTZ	300		.5940		.00	178.20	T
500	EA	812M24SM 3/4 HGR&CLAMP SW# 812M24SMTZ	500		.9835		.00	491.75	T
1,000	EA	6MB18A CADDY	1,000		1.4818		.00	1,481.80	T
200	EA	16MB18A 1IN COND BOX SUPPORT SW# 16MB18ATZ	200		3.2795		.00	655.90	T
50	EA	1044 1IN SNAP-IN KO SEAL SW# KO52 HU# 1044 SEPCO# SS54	0	B	.3865		.00	.00	T
16	EA	FS2MHDG 3/4 FS SINGLE HUB	0	B	20.2984		.00	.00	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 6/25/26

Tax Area ID:		Net Sales	2,807.65
NC - 341410000		Freight	.00
State Tax %	4.750	State Tax	133.37
Local Tax %	2.000	Local Tax	56.15
		Invoice Amount	**2,997.17**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICEP : Laser Invoice

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
571 - WILMINGTON NC

(910) 746-6151
3820 US HIGHWAY 421 N
WILMINGTON NC 28401
NEW HANOVER

INVOICE NUMBER
50037323223
INVOICE DATE
06/02/2026
CUSTOMER PO NUMBER
39465

TERRITORY:

SHIP TO: 10006207135

CP&P, A CMC PRECAST BUSIN
ESS
452 WEBB ROAD
DUNN NC 28334

ACCOUNT # 10000019415

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 4852** **ORLANDO, FL 32802-4852**

TO VIEW AND PAY ONLINE GO TO:	http://whitecap.billtrust.com
ENROLLMENT TOKEN:	FGR GQQ SVV

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/27/2026	72462083	AMIEE SEABOLT	PARKER, THOMAS	HOUSTON, MACK

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
571	10006207135	NET 30 DAYS	DIRECT SHIP	CP P A CMC

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 40692990 SHIPPING NOTES: PO # 9313581 **********	1	0	0	1	0.00	
1	SP 1X36X4HDG	1" X 36" X 4" HDG A/B WITH 2/HHN 2/WASHERS PER	160	49.50 EA	0	160	7,920.00	554.40
2	SHIPPING	SHIPPING HANDLING AND FREIGHT	1	110.00 EA	0	1	110.00	7.71

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Crimson Steel Supply, Harmac, Kenseal, National Ladder & Scaffold, Contractor's Clothing, Marvel Building & Masonry Supply, MASONPRO, Site Supply, Williams Equipment & Supply, and Valley Supply Co. Learn more at About.WhiteCap.com
Pay your invoices online by visiting: https://whitecap.billtrust.com
Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com
THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (844) 452-6042

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: KEN OSTROM SIGNATURE COPY ON FILE

TOTAL GROSS	8,030.00
TOTAL TAX	562.11
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	8,592.11

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
05/29/26	S7336526.002

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-39759		MARK HOLLIFIELD	WALKER BIGGS JR.

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	05/29/26	06/25/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
STEWART-FASTENERS J2722 PEN CONCR SCREW 1-3/4	5000	5000	20.44000	1,022.00
STEWART-FASTENERS J25NHZ HN 1/4 HEX NUTS	5000	5000	2.76000	138.00
T&B L-7-50-9-M CABLE TIE 50LB 7IN	1000	1000	0.00000	0.00

If paid by 06/10/26 you may deduct $23.20
Invoice is due by 06/25/26 net of any cash discount.

Serving the Electrical Industry for over 75 years!

SUBTOTAL	**1,160.00**
S&H CHARGES	**0.00**
SALES TAX	**78.31**
AMOUNT DUE	**1,238.31**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S061432450.007
05/29/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-38309	WM24-2030 K-8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S061432450.007	XWTN	05/29/2026	WTN1 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
03288691252	WIC. 58026505 12 THHN SOL BLK 2000C SIMPULL COILPAK *Procured Item*	8,000	4,000	195.21	m	780.84
03288691258	WIC. 58027305 12 THHN SOL RED 2000C SIMPULL COILPAK *Procured Item*	8,000	4,000	195.21	m	780.84
03288691253	WIC. 58026705 12 THHN SOL BLU 2000C SIMPULL COILPAK *Procured Item*	4,000	4,000	195.21	m	780.84
03288691259	WIC. 58027505 12 THHN SOL WHT 2000C SIMPULL COILPAK *Procured Item*	18,000	8,000	195.21	m	1,561.68
03288691256	WIC. 58027105 12 THHN SOL GRN 2000C SIMPULL COILPAK *Procured Item*	40,000	20,000	195.21	m	3,904.20
03288691232	WIC. 58020305 10 THHN SOL BLK 1250C SIMPULL COILPAK *Procured Item*	26,250	10,000	305.35	m	3,053.50
03288691237	WIC. 58021405 10 THHN SOL RED 1250C SIMPULL COILPAK *Procured Item*	22,500	10,000	305.35	m	3,053.50
03288691233	WIC. 58020405 10 THHN SOL BLU 1250C SIMPULL COILPAK *Procured Item*	26,250	10,000	305.35	m	3,053.50
03288691238	WIC. 58021505 10 THHN SOL WHT 1250C SIMPULL COILPAK	60,000	20,000	305.35	m	6,107.00
03288691235	WIC. 58021105 10 THHN SOL GRN 1250C SIMPULL COILPAK *Procured Item*	52,500	17,500	305.35	m	5,343.63
03288691254	WIC. 58026805 12 THHN SOL BRN 2000C SIMPULL COILPAK	22,000	10,000	195.21	m	1,952.10

If paid by 07/10/26 you may deduct $850.10

Invoice is due by 07/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

SUBTOTAL
S & H CHARGES
SALES TAX NC

TOTAL DUE **CONTINUED**

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S061432450.007
05/29/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-38309	WM24-2030 K-8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S061432450.007	XWTN	05/29/2026	WTN1 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	Procured Item					
03288691257	WIC. 58027205 12 THHN SOL ORG 2000C SIMPULL COILPAK	26,000	10,000	195.21	m	1,952.10
	Procured Item					
03288691260	WIC. 58027605 12 THHN SOL YEL 2000C SIMPULL COILPAK	18,000	10,000	195.21	m	1,952.10
	Procured Item					
03288691302	WIC. 58017805 14 THHN STR PUR 2500C SIMPULL COILPAK	22,500	7,500	141.49	m	1,061.18
	WIC. 58193305 14 THHN STR PNK 2500C SIMPULL COILPAK	22,500	7,500	141.49	M	1,061.18
03288691234	WIC. 58020505 10 THHN SOL BRN 1250C SIMPULL COILPAK	12,500	5,000	305.35	m	1,526.75
	Procured Item					
03288691236	WIC. 58021305 10 THHN SOL ORG 1250C SIMPULL COILPAK	10,000	5,000	305.35	m	1,526.75
	Procured Item					
03288691239	WIC. 58022005 10 THHN SOL YEL 1250C SIMPULL COILPAK	10,000	5,000	305.35	m	1,526.75
	Procured Item					
03288691277	WIC. 58020605 10 THHN SOL GRY 1250C SIMPULL COILPAK	10,000	5,000	305.35	m	1,526.75
	Procured Item					

If paid by 07/10/26 you may deduct $850.10

Invoice is due by 07/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-29-2026 11:17:18 AM

TH

SUBTOTAL	**42,505.19**
S & H CHARGES	**0.00**
SALES TAX NC	**2,869.10**
TOTAL DUE	**45,374.29**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

WOMACK ELECTRIC SUPPLY

INVOICE

REMIT TO:
WOMACK ELECTRIC SUPPLY CO INC
PO BOX 931384
ATLANTA GA 31193-1384
1-800-280-1586

INVOICE DATE	INVOICE NUMBER
05/28/26	S7336526.001

SHIPPING BRANCH:	PAGE NO.
WOMACK ELECTRIC SUPPLY CO 302 OLD DAIRY RD WILMINGTON NC 28405 910-660-7664	1 of 1

BILL TO:

PITT ELECTRIC ORI LLC
1028 BROMPTON LANE
GREENVILLE NC 27834

SHIP TO:

PITT ELE - PENDER COUNTY K-8
HWY 210
HAMPSTEAD NC 28443

CUSTOMER #	PURCHASE ORDER NUMBER	RELEASE NUMBER	ORDERED BY	WRITER
7341	WM24-2030-39759		MARK HOLLIFIELD	WALKER BIGGS JR.

SALESPERSON	TERMS	SHIP VIA	SHIP DATE	DUE DATE
WALKER BIGGS JR.	2% 10TH NET 25TH	OT-BR#21 TRUCK	05/28/26	06/25/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET AMOUNT
CADDY BC BEAM CLAMP THRU 1/2IN FLANGE	1000	1000	86.14400	861.44
FLE 2-AL ALFLEX ALUMINUM 2IN COIL	30	30	421.83300	126.55
IDEAL 31-1800B-13 PRO-PULL MEASURING PULLTAPE 1800LB 1300FT BUCKET	5	5	172.31100	861.56
MORRIS 20252 7IN NYLON UV RESISTANT BLACK 50LB STRENGTH NON-STOCK ITEM!	10000	10000	0.02800	277.78

If paid by 06/10/26 you may deduct $42.55
Invoice is due by 06/25/26 net of any cash discount.

SUBTOTAL	**2,127.33**
S&H CHARGES	**0.00**
SALES TAX	**143.59**
AMOUNT DUE	**2,270.92**

Serving the Electrical Industry for over 75 years!

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges.
Special orders are non returnable.
Past due invoices may be subject to a 1.5% late charge

Invoice Gateway: http://womackelectric.billtrust.com Web Enrollment Token: BVG MLV BMM

Capital Electric
A Sonepar Company

Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S061432450.006
05/29/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-38309	WM24-2030 K-8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S061432450.006	XWTN	05/29/2026	WTN1 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
03288691255	WIC. 58026905 12 THHN SOL GRY 2000C SIMPULL COILPAK	2,000	2,000	195.21	m	390.42

If paid by 07/10/26 you may deduct $7.81

Invoice is due by 07/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-29-2026 11:17:18 AM

TH

SUBTOTAL	**390.42**
S & H CHARGES	**0.00**
SALES TAX NC	**26.35**
TOTAL DUE	**416.77**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCOPORATED HEREIN AND AVAILABLE www.capitalelectricsupply.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTED, VOID AND OF NO FORCE OR EFFECT

Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO: http://capitalelectric.billtrust.com **USE THIS ENROLLMENT CODE:** TSR FPZ ZGS

Capital Electric
A Sonepar Company
Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S062061414.002
05/07/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 HWY 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-39407		MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
TUCKER HILL	S062061414.002	XWTN	05/07/2026	WTN3 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
05400734457	3M 8426-9 2/0-250MCM CONNECTOR INSULATOR *Procured Item*	8	8	30.11	ea	240.88
78366911427	ILSCO CT-2 2AWG COP CRIMP CONN *Procured Item*	4	4	4.90	ea	19.60
78366911988	ILSCO CT-4/0 4/0AWG COP CRIMP CONN *Procured Item*	8	8	12.31	ea	98.48
98010063247	WIC. THHN 4 STR BRN MR *Procured Item*	440	440	1,653.00	m	727.32
98010063207	WIC. THHN 4 STR ORG MR *Procured Item*	440	440	1,653.00	m	727.32
98010063237	WIC. THHN 4 STR YEL MR *Procured Item*	440	440	1,653.00	m	727.32
98010063227	WIC. THHN 4 STR GRY MR *Procured Item*	440	440	1,653.00	m	727.32
98010063247	WIC. THHN 4 STR BRN MR *Procured Item*	600	600	1,653.00	m	991.80
98010063207	WIC. THHN 4 STR ORG MR *Procured Item*	600	600	1,653.00	m	991.80
98010063237	WIC. THHN 4 STR YEL MR *Procured Item*	600	600	1,653.00	m	991.80
98010063227	WIC. THHN 4 STR GRY MR *Procured Item*	600	600	1,653.00	m	991.80
98010023042	WIC. THHN 10 STR GRN 2500R *Procured Item*	2,500	2,500	383.99	m	959.98

If paid by 06/10/26 you may deduct $163.91

Invoice is due by 06/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-07-2026 12:43:58 PM

SUBTOTAL	**8,195.42**
S & H CHARGES	**0.00**
SALES TAX NC	**553.19**
TOTAL DUE	**8,748.61**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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Remit To:

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	Invoice No.
1	5/12/26	374247 02

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 08**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/12/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
6,900	EA	SG380 3/8 SADDLE GRIP	6,900		.7009		.00	4,836.21	T
2,000	EA	SG3838 3/8 TWIN DPLX FLEX CONN ARLINGTON W. SADDLE AND L/N	2,000		1.7368		.00	3,473.60	T
2,000	EA	AS0 14/2-12/2 ANTI-SHORT BUSH RED HEAD FOR MC CABLE	2,000		.0706		.00	141.20	T
500	EA	1366 1X1/2 RED WASH SW# 901 SEPCO# CW31	0	B	.1053		.00	.00	T
1,300	EA	BC 1/2 ADJUSTABLE BEAM CLAMP SW# BCTZ	0	B	.5940		.00	.00	T
500	EA	812M24SM 3/4 HGR&CLAMP SW# 812M24SMTZ	0	B	.9835		.00	.00	T
1,000	EA	6MB18A CADDY	0	B	1.4818		.00	.00	T
200	EA	16MB18A 1IN COND BOX SUPPORT SW# 16MB18ATZ	0	B	3.2795		.00	.00	T
10	EA	EMT400 4-IN NM TERMINATOR PIPE BUSHING	0	B	6.0025		.00	.00	T
100	EA	EMT125 1-1/4 NM TERMINATOR ARLINGTON	100		.7200		.00	72.00	T
50	EA	1044 1IN SNAP-IN KO SEAL SW# KO52 HU# 1044 SEPCO# SS54	0	B	.3865		.00	.00	T
5,000	EA	18-04C SEC STR PVC CL3R	0	B	.2841		.00	.00	T
16	EA	FS2MHDG 3/4 FS SINGLE HUB	0	B	20.2984		.00	.00	T
1,000	EA	MSRC-1403-JR 1/4-20X3/8	0	B	.0403		.00	.00	T
7,000	EA	SWKS-0805-JRM 8-15X1/2" SELF PIERCING	0	B	.0259		.00	.00	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 6/25/26

Tax Area ID:		Net Sales	8,523.01
NC - 341410000		Freight	.00
State Tax %	4.750	State Tax	404.84
Local Tax %	2.000	Local Tax	170.46
		Invoice Amount	**9,098.31**

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

Capital Electric
A Sonepar Company

Corporate Headquarters Distribution Center
8711 Westphalia Road
Upper Marlboro, MD 20774
Ph. 301-909-6500 Fax 301-735-6819

Branch Serving You:
CAPITAL ELECTRIC
2013 CASTLE STREET
WILMINGTON NC 28403
910-762-3345 Fax 910-251-1044

INVOICE

S061432450.008
05/29/26

SOLD TO:

PITT ELECTRIC ORI LLC WILMINGTON
5610 BARBADOS BLVD
CASTLE HAYNE NC 28429-5654

SHIPPED TO: 534833

PITT ELECTRIC ORI LLC WILMINGTON
1481 NC 210
HAMPSTEAD NC 28443

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER	ORDERED BY
534833	WM24-2030-38309	WM24-2030 K-8	MARK HOLLIFIELD

SALESMAN	INVOICE NUMBER	SHIPPING BRANCH	SHIP DATE	SHIP VIA
MIKE NELSON	S061432450.008	XWTN	05/29/2026	WTN1 OUR TRUCK

SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
03288691255	WIC. 58026905 12 THHN SOL GRY 2000C SIMPULL COILPAK	22,000	4,000	195.21	m	780.84

If paid by 07/10/26 you may deduct $15.62

Invoice is due by 07/25/26.

A monthly service charge up to the maximum allowable by law will be added to all past due invoices.

05-29-2026 11:17:18 AM

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SUBTOTAL	**780.84**
S & H CHARGES	**0.00**
SALES TAX NC	**52.71**
TOTAL DUE	**833.55**

Payment Mailing Address:
CAPITAL ELECTRIC
PO BOX 404749
ATLANTA GA 30384-4749

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Capital Electric
A Sonepar Company

TO VIEW ONLINE GO TO:	http://capitalelectric.billtrust.com	USE THIS ENROLLMENT CODE:	TSR FPZ ZGS

Remit To: WILMINGTON Winlectric COMPANY

WILMINGTON WINLECTRIC CO.
2001 BLUE CLAY RD
WILMINGTON, NC 28405-8601

Page	Date Printed	**Invoice No.**
1	5/19/26	374247 10

To Reorder Contact Us At
Phone No. : (910)790-1909
Fax No .. : (910) 790-8636 **DB# 13**

Sold To:

PITT ELECTRIC ORI LLC
5610 BARBADOS BLVD
CASTLE HAYNE, NC 28429-5654

Ship To:

PITT ELECTRIC - PENDER K-8
1481 HWY 210 N

HAMPSTEAD, NC 28443

Customer Number	Customer Purchase Order	Job Name
00689-000993	**WM24-2030-39464**	**WM24-2030-39464 PENDER K8**

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
MARK	**010-JOSHUA ROGERS**	**Stock**		**5/19/26**

WHATEVER IS NECESSARY! THANK YOU FOR YOUR BUSINESS!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
500	EA	1366 1X1/2 RED WASH SW# 901 SEPCO# CW31	500		.1053		.00	52.65	T
50	EA	1044 1IN SNAP-IN KO SEAL SW# KO52 HU# 1044 SEPCO# SS54	50		.3865		.00	19.33	T
16	EA	FS2MHDG 3/4 FS SINGLE HUB	16		20.2984		.00	324.77	T

You can now view your invoices online. If interested ask us how.

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 6/25/26

Tax Area ID: NC - 341410000	Net Sales	396.75
	Freight	.00
State Tax % 4.750	State Tax	18.85
Local Tax % 2.000	Local Tax	7.93
	Invoice Amount	**423.53**

WILMINGTON Winlectric COMPANY

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (910) 790-1909.
T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICELP : Laser Invoice

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Queens Waterproofing & Restoration, LLC. Page 1 of 1

PROJECT: Pender County K-8 FOR PERIOD: 05/26/2026 TO 06/25/202

	TOTAL FOR COUNTY OF: MECK	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	18.00						
COUNTY TOTAL	18.00						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

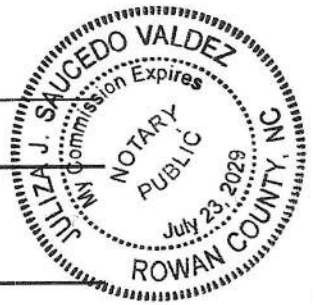
Sworn to and subscribed before me,

This the 15th day of June, 20 26

Juliza J Saucedo Valdez
Notary Public

My Commission Expires: July 23, 2029

Seal



Signed

Roberto Paulino
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: Queens Waterproofing & Restoration, LLC.

PAY APPLICATION #: 6

PROJECT NAME: Pender County K-8

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Guaranteed Supply	Mecklenburg	Caulking	2925358	5/27/2026	720.00	34.20	18.00	772.20
				TOTALS:	720.00	34.20	18.00	772.20

* If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.

GUARANTEED SUPPLY COMPANY

"For The Best In Construction Materials"

TELEPHONE: (336) 273-6140
FAX (336) 273-3594

www.guaranteedsupply.com

RALEIGH, NC | WINSTON-SALEM, NC | CHARLOTTE, NC | GREENSBORO, NC | WILMINGTON, NC | FAYETTEVILLE, NC | ASHEVILLE, NC
GREENVILLE, SC | N. CHARLESTON, SC | COLUMBIA, SC | MYRTLE BEACH, SC | KNOXVILLE, TN | CHESAPEAKE, VA | RICHMOND, VA

REMIT TO:
P.O. BOX 36007
GREENSBORO, N.C.
27416-6007

CUST. NO. 0064523

JOB NO. 0000

INVOICE NO.	DATE
2925358	05/27/26

SOLD TO
QUEENS WATERPROOFING
3325-C CAROLINA AVE
CHARLOTTE, NC 28208

WHSE: 080

JOB: 0000

SHIP TO
CPU

TENDER K8
JUNIOR
(000) 000-0000

CUSTOMER ORD. NO.	OUR ORDER. NO.	ORDER DATE	SHIPPED VIA	SALESMAN	RECEIVED BY	TERMS
	3408135	05/26/26	CPU	86 8A	ARNULFO 05/26/26	NET 30

ORDERED	SHIPPED	U/I	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
6	6	PAIL	TRE-S4	6.00	PAIL	120.00	720.00
			CAULK SPECTREM 4-TS 1.5GAL				
		Lot:	8136930 6				
		60NC	SALES TAX:				52.20
			INVOICE TOTAL:				772.20

Mecklenburg.
st: 34.20
County: 18.00

THANK YOU FOR YOUR BUSINESS!
SEND TO ARDEPT@GSCNC.COM IF YOU HAVE ANY QUESTION

ORIGINAL

We reserve the right to add a 1 1/2% Service Charge (18% APR) on all accounts after 30 days from date of invoice.

NOTICE: the sale of any goods covered by this document is expressly conditioned upon the terms contained herein (including those on the back hereof). Buyer's assent to the terms contained herein (including those on the reverse side hereof) shall be conclusively presumed from the Buyer's acceptance of any shipment covered by this document.

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Sears Contract Inc

Page 1

PROJECT: Pender Co K-8

FOR PERIOD: 5/31/2026

	TOTAL FOR COUNTY OF: Wake	TOTAL FOR COUNTY OF: Pender	TOTAL FOR COUNTY OF: New Hanover	TOTAL FOR COUNTY OF: Brunswick	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR							
SUBCONTRACTOR(S)*	$112.28	$1,480.56	$128.33	$38.69			
COUNTY TOTAL							

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 15th day of June, 2026

Notary Public

My Commission Expires: 1/19/2031

Seal

NOTARY PUBLIC WAKE COUNTY, N.C.

Signed

Lynn H Sears
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

Bordeaux K-8 App. #25 12.5 b

CONTRACTOR: Bordeaux Construction Company

SUBCONTRACTOR: Sears Contract Inc

PROJECT: Pender Co K-8

FOR PERIOD: Pay Application 17 THRU: 06/30/2026

VENDOR NAME	PURCHASE DATE	TYPE OF PROPERTY	INVOICE NUMBER	TAXABLE AMOUNT ($)	4.75% STATE TAX PAID ($)	COUNTY TAX	Tax Rate	COUNTY OF SALE
L&W Supply	5/8/2026	MATERIALS	1016537428-001	$ 1,846.38	$87.70	$36.93	6.75%	Pender
L&W Supply	5/8/2026	MATERIALS	1016538249-001	$ 486.40	$23.10	$9.73	6.75%	Pender
L&W Supply	5/8/2026	MATERIALS	1016546257-001	$ 1,053.46	$50.04	$21.07	6.75%	Pender
L&W Supply	5/8/2026	MATERIALS	1016578806-001	$ 1,847.93	$87.78	$36.96	6.75%	Pender
L&W Supply	5/12/2026	MATERIALS	1016986884-001	$ 8,686.99	$412.63	$173.74	6.75%	Pender
L&W Supply	5/11/2026	MATERIALS	1016989962-001	$ 394.00	$18.72	$7.88	6.75%	Pender
L&W Supply	5/11/2026	MATERIALS	1016994921-001	$ 7,934.05	$376.87	$158.68	6.75%	Pender
L&W Supply	5/11/2026	MATERIALS	1016995202-001	$ 350.00	$16.63	$7.00	6.75%	Pender
L&W Supply	5/8/2026	MATERIALS	1017007360-001	$ 1,299.68	$61.73	$25.99	6.75%	Pender
L&W Supply	5/11/2026	MATERIALS	1017007571-001	$ 1,934.44	$91.89	$38.69	6.75%	Brunswick
L&W Supply	5/5/2026	MATERIALS	1017633052-001	$ 4,814.25	$228.68	$96.29	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017633203-001	$ 7,743.54	$367.82	$154.87	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017654812-001	$ 1,162.85	$55.24	$23.26	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017654928-001	$ 249.80	$11.87	$5.00	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017714880-001	$ 269.83	$12.82	$5.40	6.75%	Pender
L&W Supply	5/12/2026	MATERIALS	1017755646-001	$ 7,723.04	$366.84	$154.46	6.75%	Pender
L&W Supply	5/12/2026	MATERIALS	1017755781-001	$ 6,386.75	$303.37	$127.74	6.75%	Pender
L&W Supply	5/12/2026	MATERIALS	1017755856-001	$ 7,749.12	$368.08	$154.98	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017758809-001	$ 2,976.00	$141.36	$59.52	6.75%	Pender
L&W Supply	5/15/2026	MATERIALS	1017759906-001	$ 5,302.26	$251.86	$106.05	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017780053-001	$ 1,506.06	$71.54	$30.12	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017780324-001	$ 1,278.62	$60.73	$25.57	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017780432-001	$129.38	$6.15	$2.59	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017780505-001	$1,122.38	$53.31	$22.45	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017781150-001	$755.70	$35.90	$15.11	6.75%	Pender
L&W Supply	5/7/2026	MATERIALS	1017781351-001	$959.55	$45.58	$19.19	6.75%	Pender
L&W Supply	5/5/2026	MATERIALS	1017790847-001	$58.88	$2.80	$1.32	7.00%	New Hanover
L&W Supply	5/7/2026	MATERIALS	1017821650-001	$384.00	$18.24	$8.64	7.00%	New Hanover
L&W Supply	5/20/2026	MATERIALS	1017914419-001	$1,903.00	$90.39	$42.82	7.00%	New Hanover
L&W Supply	5/27/2026	MATERIALS	1017981305-001	$1,199.20	$56.96	$26.98	7.00%	New Hanover
L&W Supply	5/28/2026	MATERIALS	1018046258-001	$521.13	$24.75	$11.73	7.00%	New Hanover
Gordon Incorporated	5/6/2026	MATERIALS	269611	$1,404.48	$66.71	$31.60	7.00%	New Hanover
Dillon Supply Company	5/4/2026	MATERIALS	38678605	$468.29	$22.24	$11.71	7.25%	Wake
Dillon Supply Company	5/8/2026	MATERIALS	38686728	$30.22	$1.44	$0.76	7.25%	Wake
Dillon Supply Company	5/8/2026	MATERIALS	38686784	$103.91	$4.94	$2.60	7.25%	Wake
Hilti	5/28/2026	MATERIALS	4626094082	$1,243.80	$59.08	$31.10	7.25%	Wake
Lowes	5/12/2026	MATERIALS	5-12-70606	$24.68	$1.17	$0.56	7.00%	New Hanover
RAM Fabrication	5/19/2026	MATERIALS	314092	$437.00	$20.76	$10.93	7.25%	Wake
RAM Fabrication	5/8/2026	MATERIALS	323101	$187.50	$8.91	$4.69	7.25%	New Hanover
RAM Fabrication	5/12/2026	MATERIALS	323315	$858.00	$40.76	$21.45	7.25%	Wake
Triangle Fastener Corporation	5/27/2026	MATERIALS	26044146-00	$1,350.00	$64.13	$33.75	7.25%	Wake
			TOTAL =	$ 86,136.55	$3,801.36	$1,759.86		

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became a part of or annexed to the building or structure. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me.
This the 15th day of January 2026

Notary Public

My Commission Expires: 01/19/2031

Seal:

RACHEL G DAIL NOTARY PUBLIC WAKE COUNTY, N.C.

Signed

Lynn H Sears
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

** If this is an out-of-state vendor, the County of Sale should be the county to which the merchandise was shipped.*

565

Bordeaux K-8 App. #25 12.5 b

INVOICE

Customer Number	147826-0001
Invoice Number	1016537428-001
Invoice Date	05/08/26
Customer PO#	149822
Payment Due Date	06/30/26
Total Invoice Amt	1,971.01
Total Amount Due	1,971.01

ABC Supply | Interiors™

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	01/12/26	05/07/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA F 1ST FLOOR EXTERIOR WALLS*****							
800S162.43	8" x 12' Stud 1-5/8" Flange 18ga (43mil)	30	30	PC	0.360	ML	1,919.000	690.84
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	24	24	PC	0.240	ML	1,900.000	456.00
400500A.68	4" x 5" x 10' Angle 14ga 68mil	12	12	PC	0.120	ML	3,000.000	360.00
500450A.68	5" x 4-1/2" x 10' Angle 14ga 68mil	6	6	PC	0.060	ML	5,659.000	339.54
	SUBTOTAL							1,846.38
	Sales Tax 6.75%							124.63
	Metal LF - 780.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **1,971.01**

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INVOICE

Customer Number	147826-0001
Invoice Number	1016546257-001
Invoice Date	05/08/26
Customer PO#	149824
Payment Due Date	06/30/26
Total Invoice Amt	1,124.58
Total Amount Due	1,124.58

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1 ABC Pkwy
Beloit, WI 53511
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Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	01/12/26	05/07/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA F MECHANICAL PENTHOUSE*****							
600S125.33	6" x 12' Stud 1-1/4" Flange 20ga 33mil	60	60	PC	0.720	ML	1,131.000	814.32
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	10	10	PC	0.100	ML	1,063.000	106.30
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	9	9	PC	0.090	ML	1,476.000	132.84
	SUBTOTAL							1,053.46
	Sales Tax 6.75%							71.12
	Metal LF - 910.00 LF							

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INVOICE

Customer Number	147826-0001
Invoice Number	1016578806-001
Invoice Date	05/08/26
Customer PO#	149823
Payment Due Date	06/30/26
Total Invoice Amt	1,972.66
Total Amount Due	1,972.66

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Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	01/15/26	05/07/26	J Campbell			24-110

Shipping Branch: 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA F 2ND FLOOR EXTERIOR WALLS*****							
600S162.33	6" x 18' Stud 1-5/8" Flange 20ga (33mil)	32	32	PC	0.576	ML	1,131.000	651.46
800S162.54	8" x 19' Stud 1-5/8" Flange 16ga	22	22	PC	0.418	ML	2,622.000	1,096.00
800SLT250.54	8" x 10' Slotted Slip Track 2-1/2" Leg 16ga 54mil	3	3	PC	0.030	ML	3,349.000	100.47
								1,847.93
	SUBTOTAL							124.73
	Sales Tax 6.75%							
	Metal LF - 1,024.00 LF							

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INVOICE

Customer Number	147826-0001
Invoice Number	1016986884-001
Invoice Date	05/12/26
Customer PO#	151337
Payment Due Date	06/30/26
Total Invoice Amt	9,273.37
Total Amount Due	9,273.37

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Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/23/26	05/06/26	J Campbell			24-110

Shipping Branch 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA H - 1ST FLOOR INTERIOR WALLS*****							
362S125.33	3-5/8" x 10' Stud 1-1/4" Flange 20ga (33mil)	40	40	PC	0.400	ML	819.000	327.60
362S125.33	3-5/8" x 12' Stud 1-1/4" Flange 20ga (33mil)	320	320	PC	3.840	ML	819.000	3,144.96
362S125.33	3-5/8" x 14'10" Stud 1-1/4" Flange 20ga (33mil)	20	20	PC	0.297	ML	819.000	242.97
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	90	90	PC	0.900	ML	763.000	686.70
600S125.33	6" x 14'10" Stud 1-1/4" Flange 20ga 33mil	210	210	PC	3.115	ML	1,131.000	3,523.06
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	30	30	PC	0.300	ML	1,063.000	318.90
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	30	30	PC	0.300	ML	1,476.000	442.80
	SUBTOTAL							8,686.99
	Sales Tax 6.75%							586.38
	Metal LF - 9,151.66 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **9,273.37**

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Customer Number	147826-0001
Invoice Number	1016989962-001
Invoice Date	05/11/26
Customer PO#	151337
Payment Due Date	06/30/26
Total Invoice Amt	420.59
Total Amount Due	420.59

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/23/26	05/06/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA H - 1ST FLOOR INTERIOR CEILINGS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	50	50	PC	0.600	ML	445.000	267.00
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	20	20	PC	0.200	ML	440.000	88.00
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	10	10	PC	0.100	ML	390.000	39.00
	SUBTOTAL							394.00
	Sales Tax 6.75%							26.59
	Metal LF - 900.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **420.59**

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INVOICE

Customer Number	147826-0001
Invoice Number	1016994921-001
Invoice Date	05/11/26
Customer PO#	151337
Payment Due Date	06/30/26
Total Invoice Amt	8,469.61
Total Amount Due	8,469.61

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Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/23/26	05/06/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA H - 2ND FLOOR INTERIOR WALLS*****							
362S125.33	3-5/8" x 10' Stud 1-1/4" Flange 20ga (33mil)	280	280	PC	2.800	ML	819.000	2,293.20
362T125.33	3-5/8" x 10' Track 1-1/4" Leg 20ga (33mil)	60	60	PC	0.600	ML	763.000	457.80
600S125.33	6" x 15' Stud 1-1/4" Flange 20ga 33mil	250	250	PC	3.750	ML	1,131.000	4,241.25
600T125.33	6" x 10' Track 1-1/4" Leg 20ga (33mil)	40	40	PC	0.400	ML	1,063.000	425.20
600SLT250.33	6" x 10' Slotted Slip Track 2-1/2" Leg 20ga 33mil	35	35	PC	0.350	ML	1,476.000	516.60
	SUBTOTAL							7,934.05
	Sales Tax 6.75%							535.56
	Metal LF - 7,900.00 LF							

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http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1016995202-001
Invoice Date	05/11/26
Customer PO#	151337
Payment Due Date	06/30/26
Total Invoice Amt	373.62
Total Amount Due	373.62

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PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/23/26	05/06/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA H - 2ND FLOOR INTERIOR CEILINGS*****							
362S125.20EQ	3-5/8" x 12' Stud 1-1/4" Flange 20ga EQ	50	50	PC	0.600	ML	445.000	267.00
362T125.20EQ	3-5/8" x 10' Track 1-1/4" Leg 20ga EQ	10	10	PC	0.100	ML	440.000	44.00
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	10	10	PC	0.100	ML	390.000	39.00
	SUBTOTAL							350.00
	Sales Tax 6.75%							23.62
	Metal LF - 800.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **373.62**

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http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017007571-001
Invoice Date	05/11/26
Customer PO#	151323
Payment Due Date	06/30/26
Total Invoice Amt	2,065.02
Total Amount Due	2,065.02

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/24/26	05/07/26	J Campbell			24-110

Shipping Branch	7301 Wilmington, NC (910) 395-2617								
Item Code	**Item Description**	**Quantity Ordered**	**Quantity Shipped**	**UOM**	**Extended Quantity**	**Price UOM**	**Price Per UOM**	**Extended Price**
	*****AREA G - WINDOW SURROUNDS*****							
800S162.43	8" x 10' Stud 1-5/8" Flange 18ga (43mil)	4	4	PC	0.040	ML	1,919.000	76.76
800S162.43	8" x 11' Stud 1-5/8" Flange 18ga (43mil)	2	2	PC	0.022	ML	1,919.000	42.22
800S162.43	8" x 14' Stud 1-5/8" Flange 18ga (43mil)	4	4	PC	0.056	ML	1,919.000	107.46
800S162.43	8" x 18' Stud 1-5/8" Flange 18ga (43mil)	18	18	PC	0.324	ML	1,919.000	621.76
800S162.43	8" x 24' Stud 1-5/8" Flange 18ga (43mil)	2	2	PC	0.048	ML	1,919.000	92.11
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	15	15	PC	0.150	ML	1,714.000	257.10
800T125.43	8" x 11' Track 1-1/4" Leg 18ga (43mil)	2	2	PC	0.022	ML	1,714.000	37.71
800T125.43	8" x 14' Track 1-1/4" Leg 18ga (43mil)	6	6	PC	0.084	ML	1,714.000	143.98
800T125.43	8" x 18' Track 1-1/4" Leg 18ga (43mil)	18	18	PC	0.324	ML	1,714.000	555.34
	SUBTOTAL							1,934.44
	Sales Tax 6.75%							130.58
	Metal LF - 1,070.00 LF							

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Make Checks Payable & Remit To:
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P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **2,065.02**

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Customer Number	147826-0001
Invoice Number	1017007360-001
Invoice Date	05/08/26
Customer PO#	150744
Payment Due Date	06/30/26
Total Invoice Amt	1,387.40
Total Amount Due	1,387.40

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	02/24/26	05/07/26	J Campbell			24-110

Shipping Branch	7301 Wilmington, NC (910) 395-2617							
Item Code	**Item Description**	**Quantity Ordered**	**Quantity Shipped**	**UOM**	**Extended Quantity**	**Price UOM**	**Price Per UOM**	**Extended Price**
	*****AREA D - WINDOW SURROUNDS*****							
800S162.43	8" x 16' Stud 1-5/8" Flange 18ga (43mil)	20	20	PC	0.320	ML	1,919.000	614.08
800T125.43	8" x 10' Track 1-1/4" Leg 18ga (43mil)	8	8	PC	0.080	ML	1,714.000	137.12
800T125.43	8" x 16' Track 1-1/4" Leg 18ga (43mil)	20	20	PC	0.320	ML	1,714.000	548.48
								1,299.68
	SUBTOTAL							87.72
	Sales Tax 6.75%							
	Metal LF - 720.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **1,387.40**

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ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017633052-001
Invoice Date	05/05/26
Customer PO#	152367
Payment Due Date	06/30/26
Total Invoice Amt	5,139.21
Total Amount Due	5,139.21

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/21/26	04/21/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C 1ST FLOOR*****							
N58XARMR	5/8" x 4' x 10' NG Gold Bond XP Type X AR	26	26	PC	1.040	MS	790.000	821.60
N58XARMR	5/8" x 4' x 12' NG Gold Bond XP Type X AR	52	52	PC	2.496	MS	790.000	1,971.84
N58XMR	5/8" x 4' x 10' NG Gold Bond XP Fire-Shield Type X	12	12	PC	0.480	MS	590.000	283.20
N58XMR	5/8" x 4' x 12' NG Gold Bond XP Fire-Shield Type X	44	44	PC	2.112	MS	590.000	1,246.08
CT649791	3-1/2" x 16" x 96" CT InsulPure R11 UNF SC CPRO-ACR 170.67 SF 16 PC/BG	8	8	BG	1.365	MS	360.000	491.53
								4,814.25
	SUBTOTAL							324.96
	Sales Tax 6.75%							
	Wallboard SF - 6,128.00 SF							

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TOTAL PAYABLE IN U.S. DOLLARS **5,139.21**

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INVOICE

Customer Number	147826-0001
Invoice Number	1017633203-001
Invoice Date	05/05/26
Customer PO#	152369
Payment Due Date	06/30/26
Total Invoice Amt	8,266.23
Total Amount Due	8,266.23

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Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/21/26	04/21/26	J Campbell			24-110

Shipping Branch: 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C 2ND FLOOR*****							
N58XARMR	5/8" x 4' x 10' NG Gold Bond XP Type X AR	104	104	PC	4.160	MS	790.000	3,286.40
N58XMR	5/8" x 4' x 10' NG Gold Bond XP Fire-Shield Type X	34	34	PC	1.360	MS	590.000	802.40
N58XMR	5/8" x 4' x 12' NG Gold Bond XP Fire-Shield Type X	90	90	PC	4.320	MS	590.000	2,548.80
CT649791	3-1/2" x 16" x 96" CT InsulPure R11 UNF SC CPRO-ACR 170.67 SF 16 PC/BG	18	18	BG	3.072	MS	360.000	1,105.94
	SUBTOTAL							7,743.54
	Sales Tax 6.75%							522.69
	Wallboard SF - 9,840.00 SF							

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TOTAL PAYABLE IN U.S. DOLLARS 8,266.23

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http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017654812-001
Invoice Date	05/05/26
Customer PO#	152375
Payment Due Date	06/30/26
Total Invoice Amt	1,241.35
Total Amount Due	1,241.35

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/22/26	05/01/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****COLUMN F*****							
1000S162.43	10" x 44' Stud 1-5/8" Flange 18ga	2	2	PC	0.088	ML	2,491.000	219.21
1000T250.54	10" x 44' Track 2-1/2" Leg 16ga	2	2	PC	0.088	ML	3,390.000	298.32
600S162.43	6" x 44' Stud 1-5/8" Flange 18ga	8	8	PC	0.352	ML	1,660.000	584.32
150400A.54	1-1/2" x 4" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	3,050.000	61.00
								1,162.85
	SUBTOTAL							78.50
	Sales Tax 6.75%							
	Metal LF - 548.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **1,241.35**

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http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017654928-001
Invoice Date	05/05/26
Customer PO#	152375
Payment Due Date	06/30/26
Total Invoice Amt	266.67
Total Amount Due	266.67

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PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/22/26	05/01/26	J Campbell			24-110

Shipping Branch: 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****F SOFFIT BRACE*****							
600T200.54	6" x 10' Track 2" Leg 16ga	10	10	PC	0.100	ML	2,193.000	219.30
150400A.54	1-1/2" x 4" x 10' Angle 16ga 54mil	1	1	PC	0.010	ML	3,050.000	30.50
	SUBTOTAL							249.80
	Sales Tax 6.75%							16.87
	Metal LF - 110.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS: 266.67

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Customer Number	147826-0001
Invoice Number	1017714880-001
Invoice Date	05/05/26
Customer PO#	152381
Payment Due Date	06/30/26
Total Invoice Amt	288.04
Total Amount Due	288.04

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/28/26	04/28/26	J Campbell			24-110

Shipping Branch	7301 Wilmington, NC (910) 395-2617								
Item Code	**Item Description**	**Quantity Ordered**	**Quantity Shipped**	**UOM**	**Extended Quantity**	**Price UOM**	**Price Per UOM**	**Extended Price**
	*****AREA A FALSE HEADER*****							
800T200.54	8" x 42' Track 2" Leg 16ga	2	2	PC	0.084	ML	2,942.000	247.13
200200A.54	2" x 2" x 10' Angle 16ga 54mil	2	2	PC	0.020	ML	1,135.000	22.70
								269.83
	SUBTOTAL							18.21
	Sales Tax 6.75%							
	Metal LF - 104.00 LF							

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TOTAL PAYABLE IN U.S. DOLLARS **288.04**

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http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017755646-001
Invoice Date	05/12/26
Customer PO#	152368
Payment Due Date	06/30/26
Total Invoice Amt	8,244.35
Total Amount Due	8,244.35

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PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/30/26	05/07/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA E 1ST FLOOR*****							
N58XARMR	5/8" x 4' x 12' NG Gold Bond XP Type X AR	182	182	PC	8.736	MS	790.000	6,901.44
N58XARMR	5/8" x 4' x 10' NG Gold Bond XP Type X AR	26	26	PC	1.040	MS	790.000	821.60
	SUBTOTAL							7,723.04
	Sales Tax 6.75%							521.31
	Wallboard SF - 9,776.00 SF							

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TOTAL PAYABLE IN U.S. DOLLARS **8,244.35**

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Customer Number	147826-0001
Invoice Number	1017755781-001
Invoice Date	05/12/26
Customer PO#	152368
Payment Due Date	06/30/26
Total Invoice Amt	6,817.86
Total Amount Due	6,817.86

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/30/26	05/07/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA E 1ST FLOOR*****							
U58XMR	5/8" x 4' x 12' USG Sheetrock Firecode X Mold Tough	92	92	PC	4.416	MS	590.000	2,605.44
N58GMTB	5/8" x 4' x 8' NG Gold Bond eXP Gypsum Tile Backer Fire-Shield	5	5	PC	0.160	MS	1,325.000	212.00
OCFM41Q	3-1/2" x 16" x 96" Owens Corning R11 Unfaced 16/BG 170.67SF	24	24	BG	4.096	MS	330.000	1,351.71
U58XMR	5/8" x 4' x 10' USG Sheetrock Firecode X Mold Tough	88	88	PC	3.520	MS	630.000	2,217.60
	SUBTOTAL							6,386.75
	Sales Tax 6.75%							431.11
	Insulation SF - 4,096.08 SF Wallboard SF - 8,096.00 SF							

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Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **6,817.86**

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INVOICE

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017755856-001
Invoice Date	05/12/26
Customer PO#	152370
Payment Due Date	06/30/26
Total Invoice Amt	8,272.18
Total Amount Due	8,272.18

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	04/30/26	05/08/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA E 2ND FLOOR*****							
N58XARMR	5/8" x 4' x 10' NG Gold Bond XP Type X AR	204	204	PC	8.160	MS	790.000	6,446.40
U58XMR	5/8" x 4' x 12' USG Sheetrock Firecode X Mold Tough	46	46	PC	2.208	MS	590.000	1,302.72
								7,749.12
	SUBTOTAL							523.06
	Sales Tax 6.75%							
	Wallboard SF - 10,368.00 SF							

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Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **8,272.18**

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INVOICE

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1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017758809-001
Invoice Date	05/05/26
Customer PO#	151596
Payment Due Date	06/30/26
Total Invoice Amt	3,184.32
Total Amount Due	3,184.32

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/01/26	05/01/26	J Campbell			24-110

Shipping Branch: 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
U12LWGMS	1/2" x 4' x 8' USG Securock UltraLight GlassMat Gyp Sheathing	100	100	PC	3.200	MS	930.000	2,976.00
								2,976.00
	SUBTOTAL							208.32
	Sales Tax 7.00%							
	Wallboard SF - 3,200.00 SF							

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TOTAL PAYABLE IN U.S. DOLLARS: 3,184.32

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INVOICE

ABC Supply / Interiors™

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017780053-001
Invoice Date	05/07/26
Customer PO#	152388
Payment Due Date	06/30/26
Total Invoice Amt	1,607.72
Total Amount Due	1,607.72

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A MIDDLE SCHOOL 1ST FLOOR*****							
USGDB10308	8' USG Dur-A-Bead 103 Corner Bead 63/bx	13	13	PC	0.104	ML	336.000	34.94
USGDB10310	10' USG Dur-A-Bead 103 Corner Bead 50/bx	27	27	PC	0.270	ML	336.000	90.72
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	1	1	CT	0.600	ML	336.000	201.60
TT4210	1-1/4" x 10' Trim Tex O/S Splayed Corner Bead 70/bx	1	1	PC	0.010	ML	210.000	2.10
PFAP617PA	National ProForm All Purpose 61.7# Pail	12	12	PA	12.000	PA	20.000	240.00
PFAP50CT	National ProForm All Purpose 50# Ctn	62	62	CT	62.000	CT	10.250	635.50
UJT250	250' USG Joint Tape 20/bx	2	2	CT	40.000	RL	3.750	150.00
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	72	72	PC	0.720	ML	210.000	151.20
	SUBTOTAL							1,506.06
	Sales Tax 6.75%							101.66

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TOTAL PAYABLE IN U.S. DOLLARS **1,607.72**

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INVOICE

Customer Number	147826-0001
Invoice Number	1017780324-001
Invoice Date	05/07/26
Customer PO#	152389
Payment Due Date	06/30/26
Total Invoice Amt	1,364.93
Total Amount Due	1,364.93

ABC Supply / Interiors™

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PO Box 33429
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Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A ELEMENTARY SCHOOL 1ST FLOOR*****							
USGDB10308	8' USG Dur-A-Bead 103 Corner Bead 63/bx	2	2	PC	0.016	ML	336.000	5.38
USGDB10310	10' USG Dur-A-Bead 103 Corner Bead 50/bx	44	44	PC	0.440	ML	336.000	147.84
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	25	25	PC	0.300	ML	336.000	100.80
PFAP617PA	National ProForm All Purpose 61.7# Pail	12	12	PA	12.000	PA	20.000	240.00
PFAP50CT	National ProForm All Purpose 50# Ctn	50	50	CT	50.000	CT	10.250	512.50
UJT250	250' USG Joint Tape 20/bx	30	30	RL	30.000	RL	3.750	112.50
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	76	76	PC	0.760	ML	210.000	159.60
	SUBTOTAL							1,278.62
	Sales Tax 6.75%							86.31

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TOTAL PAYABLE IN U.S. DOLLARS **1,364.93**

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INVOICE

Customer Number	147826-0001
Invoice Number	1017780432-001
Invoice Date	05/07/26
Customer PO#	152389
Payment Due Date	06/30/26
Total Invoice Amt	138.12
Total Amount Due	138.12

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http://www.abcsupplyinteriors.com

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Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110

Shipping Branch 7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A ELEMENTARY SCHOOL 1ST FLOOR GYM*****							
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	12	12	PC	0.144	ML	336.000	48.38
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	10	10	PC	0.100	ML	210.000	21.00
PFAP617PA	National ProForm All Purpose 61.7# Pail	3	3	PA	3.000	PA	20.000	60.00
	SUBTOTAL							129.38
	Sales Tax 6.75%							8.74

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TOTAL PAYABLE IN U.S. DOLLARS **138.12**

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Customer Number	147826-0001
Invoice Number	1017780505-001
Invoice Date	05/07/26
Customer PO#	152390
Payment Due Date	06/30/26
Total Invoice Amt	1,198.15
Total Amount Due	1,198.15

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA A MIDDLE SCHOOl 2ND FLOOR*****							
USGDB10308	8' USG Dur-A-Bead 103 Corner Bead 63/bx	4	4	PC	0.032	ML	336.000	10.75
USGDB10310	10' USG Dur-A-Bead 103 Corner Bead 50/bx	90	90	PC	0.900	ML	336.000	302.40
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	26	26	PC	0.312	ML	336.000	104.83
TT4210	1-1/4" x 10' Trim Tex O/S Splayed Corner Bead 70/bx	1	1	PC	0.010	ML	210.000	2.10
PFAP617PA	National ProForm All Purpose 61.7# Pail	12	12	PA	12.000	PA	20.000	240.00
PFAP50CT	National ProForm All Purpose 50# Ctn	30	30	CT	30.000	CT	10.250	307.50
UJT250	250' USG Joint Tape 20/bx	1	1	CT	20.000	RL	3.750	75.00
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	38	38	PC	0.380	ML	210.000	79.80
	SUBTOTAL							1,122.38
	Sales Tax 6.75%							75.77

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TOTAL PAYABLE IN U.S. DOLLARS 1,198.15

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1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017781150-001
Invoice Date	05/07/26
Customer PO#	152393
Payment Due Date	06/30/26
Total Invoice Amt	806.71
Total Amount Due	806.71

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C 1ST FLOOR*****							
USGDB10308	8' USG Dur-A-Bead 103 Corner Bead 63/bx	13	13	PC	0.104	ML	336.000	34.94
USGDB10310	10' USG Dur-A-Bead 103 Corner Bead 50/bx	6	6	PC	0.060	ML	336.000	20.16
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	1	1	CT	0.600	ML	336.000	201.60
PFAP617PA	National ProForm All Purpose 61.7# Pail	6	6	PA	6.000	PA	20.000	120.00
PFAP50CT	National ProForm All Purpose 50# Ctn	22	22	CT	22.000	CT	10.750	236.50
UJT250	250' USG Joint Tape 20/bx	10	10	RL	10.000	RL	3.750	37.50
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	1	1	CT	0.500	ML	210.000	105.00
	SUBTOTAL							755.70
	Sales Tax 6.75%							51.01

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TOTAL PAYABLE IN U.S. DOLLARS **806.71**

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1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017781351-001
Invoice Date	05/07/26
Customer PO#	152394
Payment Due Date	06/30/26
Total Invoice Amt	1,024.32
Total Amount Due	1,024.32

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
OBR	DELIVERY	05/04/26	05/04/26	J Campbell			24-110
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
	*****AREA C 2ND FLOOR*****							
USGDB10308	8' USG Dur-A-Bead 103 Corner Bead 63/bx	4	4	PC	0.032	ML	336.000	10.75
USGDB10310	10' USG Dur-A-Bead 103 Corner Bead 50/bx	16	16	PC	0.160	ML	336.000	53.76
USGDB10312	12' USG Dur-A-Bead 103 Corner Bead 50/bx	42	42	PC	0.504	ML	336.000	169.34
PFAP617PA	National ProForm All Purpose 61.7# Pail	12	12	PA	12.000	PA	20.000	240.00
PFAP50CT	National ProForm All Purpose 50# Ctn	30	30	CT	30.000	CT	10.750	322.50
UJT250	250' USG Joint Tape 20/bx	1	1	CT	20.000	RL	3.750	75.00
TT9110	5/8" x 10' Trim Tex Tear Away L Bead 50/bx	42	42	PC	0.420	ML	210.000	88.20
	SUBTOTAL							959.55
	Sales Tax 6.75%							64.77

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TOTAL PAYABLE IN U.S. DOLLARS **1,024.32**

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INVOICE

Customer Number	147826-0001
Invoice Number	1017821650-001
Invoice Date	05/07/26
Customer PO#	152399
Payment Due Date	06/30/26
Total Invoice Amt	410.88
Total Amount Due	410.88

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PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/07/26	05/07/26	J Campbell			

Shipping Branch	7301 Wilmington, NC (910) 395-2617

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
N58CB	5/8" x 4' x 8' NG PermaBase Cement Board	10	10	PC	0.320	MS	1,200.000	384.00
	SUBTOTAL							384.00
	Sales Tax 7.00%							26.88
	Wallboard SF - 320.00 SF							

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Wallboard, Steel, Ceilings and more. Find a location at lwsupply.com.

L&W SUPPLY
DIFFERENCE DELIVERED

2% 30TH FM NET 30TH of FM

Make Checks Payable & Remit To:
ABC Supply Interiors, Inc.
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **410.88**

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INVOICE

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017790847-001
Invoice Date	05/05/26
Customer PO#	152396
Payment Due Date	06/30/26
Total Invoice Amt	63.00
Total Amount Due	63.00

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/05/26	05/05/26	J Campbell	CPU Sean		
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
N14R	1/4" x 4' x 8' NG Gold Bond	4	4	PC	0.128	MS	460.000	58.88
	SUBTOTAL							58.88
	Sales Tax 7.00%							4.12
	Wallboard SF - 128.00 SF							

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Make Checks Payable & Remit To:
ABC Supply Interiors, Inc.
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **63.00**

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INVOICE

Customer Number	147826-0001
Invoice Number	1017914419-001
Invoice Date	05/20/26
Customer PO#	152621
Payment Due Date	06/30/26
Total Invoice Amt	2,036.21
Total Amount Due	2,036.21

ABC Supply | Interiors™

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/14/26	05/14/26	J Campbell			

Shipping Branch	7301 Wilmington, NC (910) 395-2617							
Item Code	**Item Description**	**Quantity Ordered**	**Quantity Shipped**	**UOM**	**Extended Quantity**	**Price UOM**	**Price Per UOM**	**Extended Price**
U12LWGMS	1/2" x 4' x 8' USG Securock UltraLight GlassMat Gyp Sheathing	50	50	PC	1.600	MS	930.000	1,488.00
CD093Z	10' Clark #093 Zinc Control Joint 25/bx	2	2	CT	0.500	ML	830.000	415.00
								1,903.00
	SUBTOTAL							133.21
	Sales Tax 7.00%							
	Wallboard SF - 1,600.00 SF							

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L&W SUPPLY
DIFFERENCE DELIVERED

2% 30TH FM NET 30TH of FM

You may deduct 38.06 if paid by 06/30/26

Make Checks Payable & Remit To:
ABC Supply Interiors, Inc.
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **2,036.21**

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INVOICE

ABC Supply | Interiors™

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1017981305-001
Invoice Date	05/27/26
Customer PO#	152626
Payment Due Date	06/30/26
Total Invoice Amt	1,283.14
Total Amount Due	1,283.14

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/21/26	05/21/26	J Campbell			
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
150150A.30	1-1/2" x 1-1/2" x 10' Angle 20ga 30mil	100	100	PC	1.000	ML	425.000	425.00
34CDXFR08	3/4 x 4 x 8 CDX Fire-Rated Plywood	14	14	PC	14.000	PC	55.300	774.20
	SUBTOTAL							1,199.20
	Sales Tax 7.00%							83.94
	Metal LF - 1,000.00 LF							

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DIFFERENCE DELIVERED

2% 30TH FM NET 30TH of FM

You may deduct 23.98 if paid by 06/30/26

Make Checks Payable & Remit To:
ABC Supply Interiors, Inc.
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **1,283.14**

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INVOICE

ABC Supply Interiors, Inc.
1 ABC Pkwy
Beloit, WI 53511
http://www.abcsupplyinteriors.com

Customer Number	147826-0001
Invoice Number	1018046258-001
Invoice Date	05/28/26
Customer PO#	152629
Payment Due Date	06/30/26
Total Invoice Amt	557.60
Total Amount Due	557.60

Sears Contract Inc
PO Box 33429
Raleigh, NC 27636

Ship To: 0345
Pender K-8
1481 NC Hwy 210
Hampstead, NC 28443

Ship Via	Order Type	Order Date	Ship Date	Sales Agent	Ordered By	Reference	Job
CPU	CPU	05/28/26	05/28/26	J Campbell			
Shipping Branch	7301 Wilmington, NC (910) 395-2617						

Item Code	Item Description	Quantity Ordered	Quantity Shipped	UOM	Extended Quantity	Price UOM	Price Per UOM	Extended Price
34CDXFR08	3/4 x 4 x 8 CDX Fire-Rated Plywood	3	3	PC	3.000	PC	55.300	165.90
CT649795	6-1/4" x 16" x 96" CT InsulPure R19 UNF CPRO-ACR 96 SF 9 PC/BG	7	7	BG	0.672	MS	481.000	323.23
200FS.30	2" x 10' Flat Strap 20ga 30mil	10	10	PC	0.100	ML	320.000	32.00
	SUBTOTAL							521.13
	Sales Tax 7.00%							36.47
	Metal LF - 100.00 LF							

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You may deduct 10.42 if paid by 06/30/26

Make Checks Payable & Remit To:
ABC Supply Interiors, Inc.
P.O. Box 745813
Atlanta, GA 30374-5813

TOTAL PAYABLE IN U.S. DOLLARS **557.60**

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AN EMPLOYEE OWNED COMPANY

Invoice No. 269611

Please make checks payable to: Gordon, Inc.

Account address:
SEARS CONTRACT INC
PO BOX 33429
RALEIGH, NC 27636

Customer #: 754089

Shipping address:
SEARS CONTRACT, INC.
2810 N. KERR AVE SUITE 300
WILMINGTON, NC 28405

Shipment: 151311
Ship Via: SOUTHEASTERN
Tracking No: 340602341
Freight Terms: PREPAY & ADD
Fob Desc: FACTORY

Invoice Date	*Due Date*	*Payment Terms*	*Our Order*	*Your PO*	*PM/PC*
5/6/2026	**6/6/2026**	**NET 30 DAYS**	**143352**	**152352**	**ISHOCKLEY**
			Order Name	**PENDER K-8**	

Order Qty	*Ship Qty*	*Part ID/Description*	*U/M*	*Unit Price*	*Extended Price*
10.00	**10.00**	**MMEC725C** MM-EC-725 7-1/4" WALL END CAP CLR ANOD	**EA**	**111.50000**	**$1,115.00**

MM-EC-725 7-1/4" WALL END CAP CLR ANOD

Great news! You can now check your order status online! Access your open orders, recent shipments, tracking information and more by going to buy.gordon-inc.com and registering for our Web Portal! All you need is your customer number: 754089

Invoice Sub-total	$1,115.00
Freight	$289.48
Tax	$98.31
Invoice Total	**$1,502.79**
Invoice Balance	**$1,502.79**

For electronic payments, use the following banking information:

Wiring ABA Routing #:	062005690
SWIFT Code (International Wires Only):	UPNBUS44
ACH ABA Routing #:	065403626
Bank Name:	Regions Bank
Account #:	0313052829
Account Name:	Gordon Sales, Inc.

Please email remittance advices to ar@gordon-inc.com

DILLON SUPPLY

INVOICE

Branch: 601 DSC - Raleigh RL

PO BOX 896595
CHARLOTTE, NC 28289-6595
US

Please Remit to:
Dillon Supply Company
PO Box 896595
Charlotte, NC **28289-6595**

INVOICE	
38678605	
Invoice Date	Page
05/04/2026 11:16:24	1 of 1
ORDER NUMBER	
1714214	

Bill To:

SEARS CONTRACT INC
3813 BERYL ROAD
RALEIGH, NC 27607
US
Attn: BILLING ACCOUNTING ONLY

Customer ID: 267218

Ship To:

SEARS CONTRACT INC
3813 BERYL RD
RALEIGH, NC 27607-0167
US
Ordered By: RONNIE ASHWORTH

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
152519	Net 30	06/03/2026	06/03/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
05/04/2026 07:18:15	2615670	MICHAEL TURNER	MBOWSER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier: Best Way					*Tracking #:* 871375464286			
10.0000	10.0000	0.0000	EA		DIABLO D0748CFX	EA	44.1316	441.32
			1.0		BLADE CIRCULAR METAL 7-1/4X48T	1.0		

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 26.97

SUB-TOTAL:	441.32
TOTAL FREIGHT:	26.97
Total tax for invoice :	33.95
AMOUNT DUE:	**502.24**
U.S. Dollars	

* * * *REPRINT* * * *

Rev 20260224

Document ID: 38678605

DILLON SUPPLY

INVOICE

Branch: 601 DSC - Raleigh RL

PO BOX 896595
CHARLOTTE, NC 28289-6595
US

Please Remit to:
Dillon Supply Company
PO Box 896595
Charlotte, NC **28289-6595**

INVOICE	
38686728	
Invoice Date	Page
05/08/2026 16:26:09	1 of 1
ORDER NUMBER	
1714214	

Bill To:

SEARS CONTRACT INC
3813 BERYL ROAD
RALEIGH, NC 27607
US
Attn: BILLING ACCOUNTING ONLY

Customer ID: 267218

Ship To:

SEARS CONTRACT INC
3813 BERYL RD
RALEIGH, NC 27607-0167
US
Ordered By: RONNIE ASHWORTH

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
152519	Net 30	06/07/2026	06/07/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
05/04/2026 07:18:15	2623864	MICHAEL TURNER	MBOWSER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
Carrier: Best Way					*Tracking #:* 871590204843			
7.0000	1.0000	0.0000	EA		DIABLO DDD045DIA101F	EA	13.9828	13.98
			1.0		DIAMOND METAL CUT OFF DISC 4-1/2	1.0		
					Ordered As: DDD045DIA101F			

Total Lines: 1
Total Freight In: 0.00
Total Freight Out: 16.24

SUB-TOTAL:	13.98
TOTAL FREIGHT:	16.24
Total tax for invoice :	2.18
AMOUNT DUE:	**32.40**
U.S. Dollars	

ORIGINAL
Rev 20260224

Document ID: 38686728

DILLON SUPPLY

INVOICE

Branch: 601 DSC - Raleigh RL

PO BOX 896595
CHARLOTTE, NC 28289-6595
US

Please Remit to:
Dillon Supply Company
PO Box 896595
Charlotte, NC **28289-6595**

INVOICE	
38686784	
Invoice Date	Page
05/08/2026 16:56:18	1 of 1
ORDER NUMBER	
1714214	

Bill To:

SEARS CONTRACT INC
3813 BERYL ROAD
RALEIGH, NC 27607
US
Attn: BILLING ACCOUNTING ONLY

Ship To:

SEARS CONTRACT INC
3813 BERYL RD
RALEIGH, NC 27607-0167
US
Ordered By: RONNIE ASHWORTH

Customer ID: 267218

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
152519	Net 30	06/07/2026	06/07/2026	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
05/04/2026 07:18:15	2623985	MICHAEL TURNER	MBOWSER

Quantities					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	*UOM* / *Unit Size*	*Disp.*				
					Carrier: Best Way ***Tracking #:*** 871591472768			
7.0000	6.0000	0.0000	EA		DIABLO DDD045DIA101F	EA	13.9828	83.90
				1.0	DIAMOND METAL CUT OFF DISC 4-1/2	1.0		
					Ordered As: DDD045DIA101F			

Total Lines: 1

Total Freight In: 0.00 *Total Freight Out:* 20.01

SUB-TOTAL:	83.90
TOTAL FREIGHT:	20.01
Total tax for invoice :	7.54
AMOUNT DUE:	**111.45**
U.S. Dollars	

Document ID: 38686784

ORIGINAL
Rev 20260224

HILTI

Customer Service
800-879-8000
www.hilti.com

Credit Dept
800 950-6196

INVOICE 4626094082

Duns: 00-117-3525
Federal ID: 06-0732334

SEARS CONTRACT INC
PO Box 33429
RALEIGH NC 27636-3429

Invoice date:	05/28/2026
Invoice due date:	06/27/2026
Cust. P.O. number:	152783 - Pender k-8
Customer account:	10771573

Delivery Address: SEARS CONTRACT INC, Raleigh Warehouse, 3813 Beryl Rd, Raleigh NC 27607-0167 ATTN: RONNIE ASHWORTH 9195245057

HILTI SALES REP: EVAN JACKS, TUS0340607 **Order number:** 587590624 **Date:** 05/27/2026
Payment Terms: 30 days net **Location ID:** 24514990

SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
	SHIPMENT NUMBER: 375422478					
3895548	**SCBM MU STEEL 6.5" (2-PACK)**	**10 EA**		**124.38**	**1,243.80**	A
2330124	CIRC. SAW BLADE SCBM MU STEEL 6.5"		20 EA			

Items Total		1,243.80
Total net value		1,243.80
Total Tax		90.18
Total amount	**USD**	**1,333.98**

Taxes: State: NC 4.75 % $ 59.08 County: 2 % $ 24.88 City: 0 % $ 0.00 Spcl County:
Taxes: 0.5 % $ 6.22

* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception

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Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

Customer account	Invoice	Invoice date	Prepayment	Amount due (USD)	PAYMENT ENCLOSED
10771573	4626094082	05/28/2026		$1,333.98	

Bill to: SEARS CONTRACT INC
PO BOX 33429
RALEIGH NC 27636-3429

Delivery Address: SEARS CONTRACT INC
RALEIGH WAREHOUSE
3813 BERYL RD
RALEIGH NC 27607-0167

Please make checks payable to Hilti and remit in USD.
A fee of $ 25.00 is assessed for return checks.
Email Tax Certificates to us-tax-certificates@hilti.com

Remit to: **HILTI INC.**
PO BOX 70299
PHILADELPHIA PA
19176-0299

6 10771573 4626094082 05282026 0000133398

RAM FABRICATION

INVOICE

Website: www.ramfab.com

Remit to: Dept # 6558 RAM Fabrication Cash Collateral, P.O. Box 11407, Birmingham, AL 35246-6558

Number	323101
Date	05/08/2026
Page	1

Bill-to: 601051
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Ship-to: SAME
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
151540	05/08/2026	MG Marcia Gra	NET 30 PROX	NC	121364	05	PREPAID	CUSTOMER PICKUP

Ordered	Item	Description	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By PENDER Ka	05-05-26 *** LABOR ONLY *** CUSTOMER PROVIDED METAL: 22GA DMI BEIGE 48 X 120 APPROX. 2 SHEETS NEEDED						
30	RLA	ROOFING LABOR ONLY 12"W SPLICE PLATE FOR PANEL SAMPLES PROVIDED SPLICES TO FIT UNDER/BEHIND PANELS.	30	0	EA	6.25	EA	187.50

Merchandise	Misc	Discount	Tax	Freight	Total Due
187.50	.00	.00	13.59	.00	201.09

Do not write below this line

Customer Copy

... Last Page

SOINV

01-323101

RAM FABRICATION

INVOICE

Website: www.ramfab.com

Remit to: Dept # 6558 RAM Fabrication Cash Collateral, P.O. Box 11407, Birmingham, AL 35246-6558

Number	323315
Date	05/12/2026
Page	1

Bill-to: 601051
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Ship-to: SAME
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	wh	Freight	Ship Via
151544	05/12/2026	MG Marcia Gra	NET 30 PROX	NC	121507	05	PREPAID	CUSTOMER PICKUP

Ordered	Item	Description	Shipped	Backordrd	UM	Price	UM	Extension
	Ordered By PENDER K	05-07-26 *** LABOR ONLY *** CUSTOMER PROVIDED METAL: 22GA DMI BEIGE 48" X 120" APPROX. 16 SHEETS NEEDED						
10	RLA	ROOFING LABOR ONLY EXPANSION JOINT COVER PER CUSTOMER DRAWING - 13" S/O 5 OPS - 10' SECTIONS	10	0	EA	13.00	EA	130.00
20	RLA	ROOFING LABOR ONLY J TRIM PER CUSTOMER DRAWING 5-3/8" S/O, 3 OPS 10' SECTIONS	20	0	EA	7.80	EA	156.00
26	RLA	ROOFING LABOR ONLY END CAP PER CUSTOMER DRAWING 9-5/8" S/O, 4 OPS 10' SECTIONS	26	0	EA	10.40	EA	270.40
18	RLA	ROOFING LABOR ONLY 6" W SPLICE PLATE FOR END CAP	18	0	EA	2.60	EA	46.80
10	RLA	ROOFING LABOR ONLY END CAP #2 PER CUSTOMER DRAWING - 11-5/8" S/O, 4 OPS 10' SECTIONS	10	0	EA	10.40	EA	104.00
6	RLA	ROOFING LABOR ONLY 6" W SPLICE PLATE FOR END CAP #2	6	0	EA	2.60	EA	15.60
8	RLA	ROOFING LABOR ONLY WINDOW SILL TRIM PER CUSTOMER DRAWING - 8-3/8" S/O, 6 OPS 10' SECTIONS	8	0	EA	15.60	EA	124.80

Do not write below this line

Customer Copy

Continued on next page ...

SOINV

01-323315

RAM FABRICATION

INVOICE

Website: www.ramfab.com

Remit to: Dept # 6558 RAM Fabrication Cash Collateral, P.O. Box 11407, Birmingham, AL 35246-6558

Number	323315
Date	05/12/2026
Page	2

Bill-to: 601051
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Ship-to: SAME
SEARS CONTRACT INC.
3813 Beryl Rd
Raleigh NC 27607-5244

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
151544	05/12/2026	MG Marcia Gra	NET 30 PROX	NC	121507	05	PREPAID	CUSTOMER PICKUP

Ordered	Item	Description	Shipped	Backordrd	UM	Price	UM	Extension
4	RLA	ROOFING LABOR ONLY 6" W SPLICE PLATE FOR WINDOW SILL TRIM	4	0	EA	2.60	EA	10.40

Merchandise	Misc	Discount	Tax	Freight	Total Due
858.00	.00	.00	62.21	.00	920.21

Do not write below this line

Customer Copy

... Last Page

SOINV

01-323315

Invoice

TRIANGLE FASTENER CORPORATION

Invoice Date	Due Date	Customer #	Invoice #
5/27/26	6/26/26	108263	26044146-00
PO Date	**PO #**	**Placed By**	**Page #**
5/21/26	152808	NAREN	1

Bill To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Ship To
SEARS CONTRACT INC.
PO BOX 33429
RALEIGH, NC 27636-3429

Remit To
TRIANGLE FASTENER CORPORATION, P.O. Box 854308, Minneapolis,MN 55485-4308
ACH URL: https://www.e-billexpress.com/ebpp/TRIAN/
For Inquiries – 412-321-5021 opt. 2

Instructions	Reference

Ship Point	Via	Shipped	Terms	Tracking Number
26 RALEIGH NC	WILL CALL	5/27/26	1% 10 NET30	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	FBF46 FBF46 1/8X3/8 SS/SS RIVET	00000	20,000.00	0.00	20,000.00	EA	67.50	M	0.00	1,350.00

1	Lines Total	Qty Shipped Total	20,000.00	Subtotal 1,350.00
				Taxes 97.88
				Total 1,447.88
				Cash Discount 13.50 If Paid Within Terms

Any tax related short pay must be accompanied by the corresponding exemption certificate
Discounts not available for Credit Card payments
Non-stock material may not be returned
Absolutely no returns of any kind after 30 days from date of invoice

Docusign Envelope ID: 02810668-5D7D-451D-B49E-CEA6A8ED6A6E

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Southeastern Contracting Inc

Page 4 of 8

PROJECT: Pender County K-8 School

FOR PERIOD: 5/15/2026 - 6/14/2026

	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF: Pender
CONTRACTOR							
SUBCONTRACTOR(S)*							$793.46
COUNTY TOTAL							$793.46

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

Sworn to and subscribed before me,

This the 18 day of June, 2026

KMoore
Notary Public

My Commission Expires: 10-31-26

Seal

KATHERINE LEAH MOORE
COMMONWEALTH OF VIRGINIA
REGISTRATION NO. 8037611
MY COMM. EXPIRES 10-31-26
NOTARY PUBLIC

Signed

Wes Martin - Controller
Print of Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROUNA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SOUTHEASTERN CONTRACTING INC

PAY APPUCATION #: 15

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Adams	Pender	CMU Materials	3000228875	04/30/2026	$ 4,759.01	$ 226.05	$ 107.08	$ 5,092.14
Adams	Pender	CMU Materials	3000256199	05/13/2026	$ 4,849.53	$ 230.35	$ 109.12	$ 5,189.00
Adams	Pender	CMU Materials	3000259148	05/14/2026	$ 4,849.53	$ 230.35	$ 109.12	$ 5,189.00
Adams	Pender	CMU Materials	3000271250	05/20/2026	$ 3,706.50	$ 176.06	$ 74.13	$ 3,956.69
Tucker-Kirby	Pender	Masonry Access	56889	04/23/2026	$ 5,827.50	$ 276.81	$ 116.55	$ 6,220.86
Tucker-Kirby	Pender	Masonry Access	56878	04/23/2026	$ 6,660.00	$ 316.35	$ 133.20	$ 7,109.55
Tucker-Kirby	Pender	Masonry Access	57059	04/24/2026	$ 6,838.00	$ 324.81	$ 136.76	$ 7,299.57
Tucker-Kirby	Pender	Masonry Access	58887	05/20/2026	$ 300.00	$ 14.25	$ 7.50	$ 321.75
				TOTALS:	$ 37,790.07	$ 1,795.03	$ 793.46	$ 40,378.56

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SOUTHEASTERN CONTRACTING INC

PAY APPLICATION #: 15

PROJECT NAME: Pender County K-8 School

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Adams	Pender	CMU Materials	3000228875	04/30/2026	$ 4,759.01	$ 226.05	$ 107.08	$ 5,092.14
Adams	Pender	CMU Materials	3000256199	05/13/2026	$ 4,849.53	$ 230.35	$ 109.12	$ 5,189.00
Adams	Pender	CMU Materials	3000259148	05/14/2026	$ 4,849.53	$ 230.35	$ 109.12	$ 5,189.00
Adams	Pender	CMU Materials	3000271250	05/20/2026	$ 3,706.50	$ 176.06	$ 74.13	$ 3,956.69
Tucker-Kirby	Pender	Masonry Access	56889	04/23/2026	$ 5,827.50	$ 276.81	$ 116.55	$ 6,220.86
Tucker-Kirby	Pender	Masonry Access	56878	04/23/2026	$ 6,660.00	$ 316.35	$ 133.20	$ 7,109.55
Tucker-Kirby	Pender	Masonry Access	57059	04/24/2026	$ 6,838.00	$ 324.81	$ 136.76	$ 7,299.57
Tucker-Kirby	Pender	Masonry Access	58887	05/20/2026	$ 300.00	$ 14.25	$ 7.50	$ 321.75
				TOTALS:	$ 37,790.07	$ 1,795.03	$ 793.46	$ 40,378.56

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Division Name : M&H US
Contact: abp-accountsreceivable@oldcastle.com

Invoice Date	04/30/26
Division	300

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	3000228875
Due date	05/30/26
Delivery number	920
Delivery date	04/30/26
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3021476720
Customer PO number	PENDER CTY K-8 BRICK
Order date	12/29/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
4	20260180	Palmetto US Dark Red WC	355	3,819.00	EA	0.99	3,780.81	
	Lot number			3,819.00	EA			
6	22220115	Palmetto Closure Greystone .25 Wirecut	355	1,340.00	EA	0.73	978.20	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	226.05
COUNTY	NEW HANOVER	2.250000%	107.08

Item total	USD	4,759.01
Charge amount	USD	0.00
Sub Total	USD	4,759.01

Oldcastle APG
A CRH COMPANY

Customer	210723
Invoice no	3000228875

Total tax	USD	333.13
Invoice total	USD	5,092.14
To pay	**USD**	**5,092.14**

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

Division Name : M&H US
Contact: abp-accountsreceivable@oldcastle.com

INVOICE

Invoice Date	05/13/26
Division	300

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	3000256199
Due date	06/12/26
Delivery number	921
Delivery date	05/13/26
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3021476720
Customer PO number	PENDER CTY K-8 BRICK
Order date	12/29/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
5	22220114	Palmetto Utility Greystone .25 Wirecut	355	4,623.00	EA	1,049.00	4,849.53	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	230.35
COUNTY	NEW HANOVER	2.250000%	109.12

Item total	USD	4,849.53
Charge amount	USD	0.00
Sub Total	USD	4,849.53

Total tax	USD	339.47
Invoice total	USD	5,189.00
To pay	**USD**	**5,189.00**

Oldcastle APG
ACRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Division Name : M&H US
Contact: abp-accountsreceivable@oldcastle.com

Invoice Date	05/14/26
Division	300

Payer	210723
Bill To Address	
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	3000259148
Due date	06/13/26
Delivery number	922
Delivery date	05/14/26
Delivery terms	Ex Works
Delivery method	Customer Pickup
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 5225 Holly Shelter Road Castle Hayne NC 28429-6358 United States **Phone:**	

Customer	210723
Customer Address	**Ship To Address**
Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	Pender Cty K-8 School - Brick 1481 NC Highway 210 E Hampstead NC 28443-7970 United States
Customer Order No	3021476720
Customer PO number	PENDER CTY K-8 BRICK
Order date	12/29/25
Terms / Cash Disc	Net 30 Days /
Job Name	Pender Cty K-8 School - Brick
Job Number	3100031435
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
5	22220114	Palmetto Utility Greystone .25 Wirecut	355	4,623.00	EA	1,049.00	4,849.53	

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	230.35
COUNTY	NEW HANOVER	2.250000%	109.12

Item total	USD	4,849.53
Charge amount	USD	0.00
Sub Total	USD	4,849.53

Total tax	USD	339.47
Invoice total	USD	5,189.00
To pay	**USD**	**5,189.00**

Oldcastle APG
A CRH COMPANY

Remit To
P.O. Box 281479
Atlanta GA 30384-1479
United States

INVOICE

Division Name : M&H US
Contact: abp-accountsreceivable@oldcastle.com

Invoice Date	05/20/26
Division	300

Payer	210723
Bill To Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	
Invoice no	3000271250
Due date	06/19/26
Delivery number	4422686
Delivery date	05/20/26
Delivery terms	Delivered At Place
Delivery method	Trailer w/Fork for Brick
Payer VAT No	
Our VAT No	
Shipping Warehouse Address 192 Gateway Drive Dunn NC 28334-6078 United States **Phone:**	

Customer	210723
Customer Address Southeastern Contracting, Inc PO Box 10246 Blacksburg VA 24062-0246 United States	**Ship To Address** Pender County K-8 School 1481 NC Highway 210 Hampstead NC 28443-3421 United States
Customer Order No	3021870101
Customer PO number	PENDER COUNTY K-8 SC
Order date	05/19/26
Terms / Cash Disc	Net 30 Days /
Job Name	Pender County K-8 School
Job Number	3100031390
Salesperson	Brian Horner
Customer contact	Ben Price

Line	Item number	Description	Ship Whs	Invoiced Qty	U/M	Net Price	Line Amount	Non-Tax
1	30160581	LW 4x8x16"	358	1,200.00	EA	1.51	1,812.00	
	999SCS	Supply Chain Surcharge					0.00	
2	167000800	LW 6x8x16"	358	480.00	EA	1.77	849.60	
	999SCS	Supply Chain Surcharge					0.00	
3	99050132	Pallet No Charge	358	12.00	EA	0.00	0.00	*
4	99050100	No Fuel Surcharge	358	1.00	EA	0.00	0.00	*
5	65305145	Masonry Cement AMX Type S 75lb Argos	358	90.00	EA	11.61	1,044.90	
	999SCS	Supply Chain Surcharge					0.00	

Masonry Education Check off	USD	16.80

Oldcastle APG
ACRH COMPANY

Customer	210723
Invoice no	3000271250

Tax type	Tax Type value	Rate	Tax amount
STATE	NORTH CAROLINA	4.750000%	176.06
COUNTY	PENDER	2.000000%	74.13

Item total	USD	3,706.50
Charge amount	USD	16.80
Sub Total	USD	3,723.30

Total tax	USD	250.19
Invoice total	USD	3,973.49
To pay	**USD**	**3,973.49**

1 cents per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Federal Concrete Masonry Products Research, Education, and Promotion Act of 2018

TUCKER-KIRBY

INVOICE

PAGE	1
INVOICE NO.	56889
INVOICE DATE	4/23/26

Tucker Kirby
3825 Wilkinson Blvd.
Charlotte, NC 28208

Phone: 7043919990

REMIT TO:
Tucker Kirby
P.O.Box 32545
Charlotte,NC 28232

SOLD TO
367490
SOUTHEASTERN CONTRACTING INC.
PO BOX 10246
BLACKSBURG, VA 24062

540.808.5345

SHIP TO
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443
Ch

540.808.5345

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
Pender County K-8	VENDOR/MANUF TRUCK	NET 30 DAYS

DATE SHIPPED	SALESREP 1	ORDER PLACED BY	PICK TICKET NO.
4/23/26	11	JOSH THOMAS	47013-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
315.00	315.00	.00	EA	MISC004 Holcim Light Buff Masonry Ceme nt Type N	18.5000	5827.50

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
5827.50	.00	393.36	6220.86	.00		6220.86

TUCKER-KIRBY

INVOICE

PAGE	1
INVOICE NO.	56878
INVOICE DATE	4/23/26

Tucker Kirby
3825 Wilkinson Blvd.
Charlotte, NC 28208

Phone: 7043919990

REMIT TO:
Tucker Kirby
P.O.Box 32545
Charlotte,NC 28232

SOLD TO
367490
SOUTHEASTERN CONTRACTING INC.
PO BOX 10246
BLACKSBURG, VA 24062

540.808.5345

SHIP TO
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443
Ch

540.808.5345

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
Pender County K-8	VENDOR/MANUF TRUCK	NET 30 DAYS

DATE SHIPPED	SALESREP 1	ORDER PLACED BY	PICK TICKET NO.
4/23/26	11	JOSH	46201-001

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
360.00	360.00	.00	EA	MISC004 HOLCIM LIGHT BUFF TYPE N	18.5000	6660.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
6660.00	.00	449.55	7109.55	.00		7109.55

TUCKER-KIRBY

INVOICE

PAGE	1
INVOICE NO.	57059
INVOICE DATE	4/24/26

Tucker Kirby
3825 Wilkinson Blvd.
Charlotte, NC 28208

Phone: 7043919990

REMIT TO:
Tucker Kirby
P.O.Box 32545
Charlotte,NC 28232

SOLD TO
367490
SOUTHEASTERN CONTRACTING INC.
PO BOX 10246
BLACKSBURG, VA 24062

540.808.5345

SHIP TO
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443
Ch

540.808.5345

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
PENDER K-8	DELIVERED OUR TRUCK	NET 30 DAYS

DATE SHIPPED	SALESREP 1	ORDER PLACED BY	PICK TICKET NO.
4/24/26	11	JOSH	47711-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
30.00	30.00	.00	BOX	4050003 H-13 Anchor HDG 2" (175/bx)	91.0000	2730.00
15.00	15.00	.00	BOX	4030922 WB 4" Dbl Hook (350/bx)	112.0000	1680.00
24.00	24.00	.00	EA	7123290 York UniverSeal US-100 Mastic	22.0000	528.00
3.00	3.00	.00	BOX	4061710 Cell Vent Clear Jumbo 200/bx	100.0000	300.00
4.00	4.00	.00	BOX	7102900 Drip Edge SS 3"x 26ga 200'/bx	220.0000	880.00
6.00	6.00	.00	BOX	7103010 T-96 TermBar PVC (200'/box)	120.0000	720.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
6838.00	.00	461.57	7299.57	.00		7299.57

TUCKER-KIRBY

INVOICE

PAGE	1
INVOICE NO.	58887
INVOICE DATE	5/20/26

Tucker Kirby
3825 Wilkinson Blvd.
Charlotte, NC 28208

Phone: 7043919990

REMIT TO:
Tucker Kirby
P.O.Box 32545
Charlotte,NC 28232

SOLD TO
367490
SOUTHEASTERN CONTRACTING INC.
PO BOX 10246
BLACKSBURG, VA 24062

540.808.5345

SHIP TO
Pender County K-8 School
1481 Hwy 210
Josh Thomas 704-467-0543
HAMPSTEAD, NC 28443
Ch

540.808.5345

CUSTOMER PURCHASE ORDER NO.	SHIP VIA	TERMS
pende k-8	CUSTOMER PICK UP	NET 30 DAYS

DATE SHIPPED	SALESREP 1	ORDER PLACED BY	PICK TICKET NO.
5/20/26	11	JOSH	49990-000

SPECIAL INSTRUCTIONS:

ORDERED	SHIPPED	BACK ORDERED	U/M	ITEM NO./ DESCRIPTION	PRICE	AMOUNT
4.00	4.00	.00	BOX	4061738 1" Mortar Net Wall Defender (1 00'/box)	75.0000	300.00

SUBTOTAL	SHIPPING & HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
300.00	.00	21.75	321.75	.00		321.75

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

SUBCONTRACTOR: SPC Mechanical Corporation
1500 Wendell Blvd, Wendell, NC 27591

PROJECT: Pender County K-8 School
#2307.31

FOR PERIOD: 5/21/2026 -6/20/2025

	Total for County of: Pender	Total for County of: Alamance	Total for County of: Wake	Total for County of:	Total for County of:	Total for County of:	Total all Counties**	Total for State
CONTRACTOR	$1,861.15	$9.35	$54.05	$0.00			$1,924.55	$4,545.04
SUBCONTRACTOR(S)*								
COUNTY TOTAL	$1,861.15	$9.35	$54.05	$0.00			$1,924.55	

* Attach subcontractor(s) report(s)
** Must balance with Detail Sheet(s)

TOTAL TAX **$6,469.59**

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became part of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the NC sales and use taxes paid and the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct, and complete.

Sworn to and subscribed before me,

This the 15th day of June, 2026

Ronald Lemus Hernandez
Notary Public

My Commission Expires: 6/2/2029

Seal

Wilson County, North Carolina
Notary Public
Ronald Lemus Hernandez
My Commission Expires 06/02/2029

617

Signed

Rosario Ochoa, CFO
Print or Type Name of Above

NOTE: This certified statement may be subject to audit.

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: SPC Mechanical Corporation
PROJECT NAME: Pender County K-8 School
PAY APPLICATION #: 18

Vendor Name	County	Materials Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
Cregger Company Inc	Alamance	Fittings	S7669832.001	04/13/26	$467.43	$22.20	$9.35	$498.98
Cregger Company Inc	Pender	Therm L/ Well, Gauge,Snubber	S7968235.001	04/13/26	$10,033.95	$476.61	$200.68	$10,711.24
Cregger Company Inc	Pender	Therm L/ Well	S7968235.002	04/21/26	$2,848.41	$135.30	$56.97	$3,040.68
Cregger Company Inc	Pender	Washers, Clamps, Caps	S8076747.002	04/06/26	$688.73	$32.71	$13.77	$735.21
Cregger Company Inc	Pender	Barb Poly Adapters, Screws	S8076747.003	04/07/26	$100.51	$4.77	$2.01	$107.29
Cregger Company Inc	Pender	HVAC CS Buttweld; HVAC Copp	S8141344.001	04/13/26	$95.30	$4.53	$1.91	$101.74
Cregger Company Inc	Pender	Copper Fittings	S8154458.001	04/15/26	$401.53	$19.07	$8.03	$428.63
Cregger Company Inc	Pender	Copper Fittings	S8155764.001	04/23/26	$49.02	$2.33	$0.98	$52.33
Cregger Company Inc	Pender	Copper Fitting	S8155789.001	04/23/26	$30.27	$1.44	$0.61	$32.32
Cregger Company Inc	Pender	Copper Fittings	S8155815.001	04/23/26	$49.02	$2.33	$0.98	$52.33
Cregger Company Inc	Pender	Copper Fittings	S8155822.001	04/23/26	$49.02	$2.33	$0.98	$52.33
Cregger Company Inc	Pender	Copper Fittings	S8155832.001	04/23/26	$26.90	$1.28	$0.54	$28.72
Cregger Company Inc	Pender	Copper Fittings	S8155842.001	04/23/26	$57.36	$2.72	$1.15	$61.23
Cregger Company Inc	Pender	Copper and Brass Fittings	S8155860.001	04/23/26	$2,863.26	$136.00	$57.27	$3,056.53
Cregger Company Inc	Pender	Copper and Brass Fittings	S8155860.002	04/29/26	$250.60	$11.90	$5.01	$267.51
Cregger Company Inc	Pender	Fittings, Silvabrite, Sandclot	S8160424.001	04/20/26	$416.52	$19.78	$8.33	$444.63
Cregger Company Inc	Pender	Fittings, Silvabrite, Sandclot	S8160424.002	04/21/26	$38.49	$1.83	$0.77	$41.09
Cregger Company Inc	Pender	Copper Fittings	S8169266.001	04/23/26	$26.90	$1.28	$0.54	$28.72
Cregger Company Inc	Pender	Fittings	S8174200.001	04/23/26	$175.41	$8.33	$3.51	$187.25
Cregger Company Inc	Pender	Fittings	S8179333.001	04/27/26	$42.38	$2.01	$0.85	$45.24
Cregger Company Inc	Pender	Ball Valves, Copper Fittings	S8184615.001	04/27/26	$410.90	$19.52	$8.22	$438.64
Cregger Company Inc	Pender	Copper Tees	S8194695.001	04/29/26	$90.30	$4.29	$1.81	$96.40
Cregger Company Inc	Pender	Split Ring Hangers; Silvabrite Sp	S8197180.001	04/30/26	$358.32	$17.02	$7.17	$382.51
Duct Direct	Pender	1 Pallet Duct Sealer	D7663	04/23/26	$2,364.00	$112.29	$47.28	$2,523.57
Handy Distribution	Pender	Clamps 50Pk	9022167	04/24/26	$228.50	$10.85	$4.57	$243.92
Hoffman & Hoffman	Pender	Flexible Ducts	776919	04/09/26	$33,410.00	$1,586.98	$668.20	$35,665.18
Hoffman & Hoffman	Pender	Air Distribution	778830	04/24/26	$4,015.00	$190.71	$80.30	$4,286.01
Nefco	Pender	Washers, 80ft Struts	S6065314.001	04/03/26	$487.20	$23.14	$9.74	$520.08
Nefco	Pender	Washers, 80ft Struts; Screws	S6065314.002	04/03/26	$211.90	$10.07	$4.24	$226.2
Nefco	Pender	Screws	S6090359.001	04/15/26	$384.80	$18.28	$7.70	$410.7
Nefco	Pender	Beam Clamps	S6106698.001	04/27/26	$144.00	$6.84	$2.88	$153.7
Raleigh Mechanical	Pender	Oval Flanges	132895	04/29/26	$152.00	$7.22	$3.04	$162.2
					$0.00	$0.00	$0.00	$0.0
Subcontractors								
Mechanical Insulation	Pender	Insulation	1993-5	04/08/26	$32,555.86	$1,546.39	$651.11	$34,753.3
Mechanical Insulation	Wake	Insulation	1993-5.	04/08/26	$2,162.03	$102.69	$54.05	$2,318.7
				TOTALS	**$95,685.82**	**$4,545.04**	**$1,924.55**	**$78,740.2**

618

Bordeaux K-8 App. #25 12.5 b

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155822.001	04/23/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90073	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.663E	14.66
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.960E	30.96
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.699E	3.40

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04-23-2026 01:43:30 PM

SUB TOTAL	49.02
S&H CHGS	0.00
SALES TAX	3.31
INVOICE TOTAL	**52.33**

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INVOICE

Cregger Company #45
208 ANTILLES CT
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"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8197180.001	04/30/26

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WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90324	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/30/26	04/29/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
~~20209~~	~~PLK 203BLACK #203 2"X180 BLACK DUCT TAPE UL723~~	~~10~~	~~10~~	~~7.901E~~	79.01
525257	WLV-LM56761 SILVABRITE 100 1LB SPOOL .125D	6	6	56.221E	337.32
~~628277~~	~~TRS-CHIP-BR2 TRADESTAR CHIP BRUSH 2"~~	~~25~~	~~25~~	~~2.429E~~	60.71
523289	EMP-41HG0075 3/4 PLTD SPLIT RING HANGER 41HG	20	20	1.050E	21.00

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04-30-2026 08:17:18 AM
S8197180.001

Connex

SUB TOTAL	358.32	498.04
S&H CHGS		0.00
SALES TAX	24.19	33.61
INVOICE TOTAL		**531.65**

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HANDY
DISTRIBUTION

INVOICE
9022167 - 4/24/26

Bordeaux K-8 App. #25 12.5 b
4/24/26
11:26:11

REMIT TO:

Handy Distribution, DEPT #1653
P.O. BOX 11407
BIRMINGHAM, AL 35246-1653

WAREHOUSE: 030

Raleigh
5100 Jones Sausage Road
Suite 170
Garner, NC 27529

Telephone: 919-212-2090

Thank You for your Business

SOLD TO: 43745 From Order: 9022167

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL, NC 27591

SHIP TO:

Customer Pickup

CUSTOMER PO	JOB NAME	JOB #	SLS	TERMS
89927			249	2% 1ST 10TH N45 PROX

LINE	ITEM/DESCRIPTION	UOM	QTY	UNIT PRICE	TAX	TERM	EXTENDED
1	CT3650P CLAMP CT36-175K9 50 PACK	EPK	25	9.1400		2.0	228.50

Must be notified of shortages within 48 hours of delivery. Material not subject to return after 30 days of delivery. Special order material not subject to return. Claims for breakage, shortage, or damage must be filed with carrier. Minimum restocking charge of 25% on accepted returns.

Save this amt:
$4.57
Pay:
$240.50
By: 5/10/26

Subtotal:		228.50
Tax:	15.42	~~16.57~~
Freight:		.00
Other:		.00
Total Due:		621 **5.07**

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8184615.001	04/27/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90195	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/27/26	04/24/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
3781	COP-UN-114 1-1/4" COPPER UNION WP33-20 733-LF	4	4	48.364E	193.46
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12 (W 01546E)	4	4	6.394E	25.58
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.116E	6.23
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	2	2	13.921E	27.84
15048	COP-45ELL-114 1-1/4" COPPER 45 ELL WP6-20	4	4	7.931E	31.73
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	4	4	6.456E	25.82
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	4	4	25.060E	100.24

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04-27-2026 07:54:17 AM

Scotty

SUB TOTAL	410.90
S&H CHGS	0.00
SALES TAX	27.74
INVOICE TOTAL	**438.64**

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7968235.002	04/21/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89045	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/21/26	03/25/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
522650	TRE-BX9140304 0-160F 9" ADJ ANG THERM L/WELL	60	60	47.474E	2848.41

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04-21-2026 08:44:48 AM

MR

SUB TOTAL	2848.41
S&H CHGS	0.00
SALES TAX	192.27
INVOICE TOTAL	**3040.68**

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Raleigh Mechanical & Metals

Invoice

7405 ACC Boulevard
Raleigh, NC 27617

Date	Invoice #
4/29/2026	132895

Bill To	Job Name
SPC Mechanical Corporation 1500 Wendell Blvd. Wendell, NC 27591	

Terms	Due Date	Ship Date	P.O. No.
Net 30	5/29/2026	4/29/2026	90282

Item	Description	Quantity	Rate	Total Amount
Fabrication	Ductwork - Oval Flanges		152.00	152.00T

Thank you for your business & have a blessed day.

(919) 598-4601

accounting@raleighmech.com

Subtotal	$152.00
Sales Tax (7.25%)	10.26 ~~$11.02~~
Payments/Credits	$0.00
Balance Due	$163.02

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155815.001	04/23/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90072	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.663E	14.66
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.960E	30.96
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.699E	3.40

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04-23-2026 01:43:30 PM

SUB TOTAL	49.02
S&H CHGS	0.00
SALES TAX	3.31
INVOICE TOTAL	**52.33**

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Cregger Company #45
208 ANTILLES CT
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910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8169266.001	04/23/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90078	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.679E	5.68
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	1	1	12.888E	12.89
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750 (W 01647E)	2	2	4.167E	8.33

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04-23-2026 01:43:30 PM

SUB TOTAL	26.90
S&H CHGS	0.00
SALES TAX	1.82
INVOICE TOTAL	**28.72**

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INVOICE

Cregger Company #45
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910-505-4037

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INVOICE NUMBER	INVOICE DATE
S8155860.001	04/23/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90076	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
3749	COP-UN-112 1-1/2" COPPER UNION (WP33-24) (733-LF) (W08006E)	1	1	63.630E	63.63
26931	COP-MA-114 1-1/4" COPPER MALE ADPT WP4-20 (ELKHART 10030354)	1	1	9.758E	9.76
1165	COP-STFA-34 3/4" COPPER FTG X FEM ST ADPT 103-2 WP3-2-12 (W 01546E)	10	10	6.394E	63.95
29969	COP-FR-1X34 1" X 3/4" COPPER FTG RED (1-1/8 X 7/8 OD) WP02-16-12	2	2	3.116E	6.23
23678	COP-FR-112X1 1-1/2" X 1" COPPER FTG RED WP02-24-16	1	1	7.254E	7.25
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	1	1	7.254E	7.25
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	2	2	14.663E	29.33
31589	COP-FR-2X1 2" X 1" COPPER FTG RED WP02-32-16 (W 01360E)	1	1	14.663E	14.66
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20 (W 01359E)	1	1	13.662E	13.66
18248	COP-FR-212X1 2-1/2" X 1" COPPER FTG RED	1	1	29.381E	29.38
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	2	25.828E	51.66
28370	COP-FR-212X112 2-1/2" X 1-1/2" COPPER FTG RED WP02-40-24	2	1	25.828E	25.83
18251	COP-FR-212X2 2-1/2" X 2" COPPER FTG RED WP02-40-32	2	2	25.259E	50.52
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	3	3	30.960E	92.88
19844	COP-TEE-2 2" COPPER TEE (WPT-32)	6	6	30.960E	185.76

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155860.001	04/23/26

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1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90076	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
	(611-2IN)				
5246	COP-TEE-2X2X34 2" X 2" X 3/4" COPPER TEE WPT-32-32-12 10032980 (W 40106E)	8	8	23.378E	187.02
34554	COP-TEE-114X34X114 1-1/4" X 3/4" X 1-1/4" COPPER TEE WPT-20-12-20 (W 04078E)	1	1	17.872E	17.87
21688	COP-COU-114X1 1-1/4" X 1" COPPER RED COUP WP0-20-16	2	2	5.098E	10.20
20126	COP-COU-112X1 1-1/2" X 1" COPPER RED COUP WP0-24-16 (W 0165E)	1	1	8.602E	8.60
37157	COP-COU-2X1 2" X 1" COPPER RED COUP WP0-32-16	1	1	14.040E	14.04
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	4	4	1.699E	6.80
193063	BSS-ELL-14LF 1/4" BRASS 90 ELL LEAD FREE (XNL101-04)	15	15	4.640E	69.60
35218	BSSN-14X2 1/4" X 2" BRASS NIPPLE (2004-200)	10	10	3.380E	33.80
35244	BSSN-14X4 1/4" X 4" BRASS NIPPLE (2004-400)	40	40	5.400E	216.00
193122	BSS-BUSH-34X14LF 3/4" X 1/4" BRASS BUSHING LEAD FREE (XNL114-1204)	20	20	6.120E	122.40
1030510	NIB-NJB838X8 3/4" S585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	4	4	89.107E	356.43
1030527	NIB-NJB83HNC 1-1/2" S-585-66-LF-NS SOLD SS TRM NIBSEAL	2	2	247.104E	494.21
628255	NIB-NJ83HND S-585-66-LF-NS 2 SOLDER SS TRIM NIBSEAL	2	2	337.272E	674.54

Invoice is due by 06/25/26 net of any cash discount.
If paid by 06/25/26 you may deduct $57.27

04-23-2026 01:43:30 PM

SUB TOTAL	2863.26
S&H CHGS	0.00
SALES TAX	193.27
INVOICE TOTAL	**3056.53**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8179333.001	04/27/26

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Cregger Company - CSS Remit-to
PO Box 3829
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803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90143	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/27/26	04/23/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
9757	PVC-ELL-34 3/4" PVC 90 ELBOW (406-007)	10	10	0.600E	6.00
9496	PVC-COU-34 3/4" PVC COUPLING (429-007)	10	10	0.499E	4.99
25640	PVC-40-34X20BE 3/4' X 20' SCH 40 BE PVC PIPE PVC 4007B	100	100	0.314ft	31.39

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04-27-2026 07:54:17 AM
Scotty

SUB TOTAL	42.38
S&H CHGS	0.00
SALES TAX	2.87
INVOICE TOTAL	**45.25**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8194695.001	04/29/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90273	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/29/26	04/28/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	2	2	5.569E	11.14
7426	COP-TEE-1X1X34 1" X 1" X 3/4" COPPER TEE WPT-16-16-12 10032824	1	1	9.560E	9.56
27680	COP-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" COPPER TEE WPT-20-20-12 9100250 10032874	5	5	13.921E	69.60

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04-29-2026 07:55:43 AM

SUB TOTAL	90.30
S&H CHGS	0.00
SALES TAX	6.09
INVOICE TOTAL	**96.39**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8160424.001	04/20/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89907	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/20/26	04/16/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
21277	COP-COU-2 2" COPPER COUP WP0-32	2	2	8.816E	17.63
32832	COP-ELL-2 2" COPPER 90 ELL WP7-32 (W 02086E)	2	2	17.537E	35.07
25341	HEC-45025 10 YARDS ABRASIVE SANDCLOTH, 120 GRIT, 1-1/2" WIDE	6	6	7.068E	42.41
525257	WLV-LM56761 SILVABRITE 100 1LB SPOOL .125D	5	5	56.221E	281.10
507927	OAT-30142 8 OZ H2095 WATER SOLUBLE FLUX	2	2	20.153E	40.31

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If paid by 06/25/26 you may deduct $8.33

04-20-2026 08:56:05 AM
S8160424.001

Scotty

SUB TOTAL	416.52
S&H CHGS	0.00
SALES TAX	28.11
INVOICE TOTAL	**444.63**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #39 - Raleigh
2832 Industrial Dr
RALEIGH NC 27609
919-516-9600

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155764.001	04/23/26

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90069	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
37552	COP-FR-2X34 2" X 3/4" COPPER FTG RED WP02-32-12	1	1	14.663E	14.66
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.960E	30.96
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.699E	3.40

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04-23-2026 01:43:30 PM

SUB TOTAL	49.02
S&H CHGS	0.00
SALES TAX	3.31
INVOICE TOTAL	**52.33**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8174200.001	04/23/26

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90043	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
350849	BLKD-BUSH-34X12 3/4" X 1/2" BLACK HEX BUSH DOMESTIC	3	3	3.740E	11.22
481474	BNGNA212 2-1/2" 150 BNG KIT 1/16" NA RING W/ A307 ZINC	16	16	7.842E	125.48
12926	COP-MA-2 2" COPPER MALE ADPT (2CXM WP4-32) (W01187E)	2	2	19.355E	38.71
~~352451~~	~~MIL-48-00-5788 MILWAUKEE 18TPI 9" SAWZALL BLADES THE TORCH (5 PACK)~~	~~3~~	~~3~~	~~19.994E~~	59.98
~~126297~~	~~MIL-48-00-5182 MILWAUKEE SAWZALL BLADE 6" 14T METAL (5-PACK)~~	~~2~~	~~2~~	~~13.620E~~	27.24

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Invoice is due by 06/25/26 net of any cash discount.
If paid by 06/25/26 you may deduct $5.25

04-23-2026 01:43:30 PM

SUB TOTAL	175.41	~~262.63~~
S&H CHGS		0.00
SALES TAX	11.84	~~17.71~~
INVOICE TOTAL		**280.34**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO

NEFCO Construction Supply LLC
411 Burnham Street
East Hartford, CT 06108

INVOICE DATE	INVOICE NUMBER
04/27/26	S6106698.001

REMIT TO:

NEFCO Construction Supply LLC
P.O. Box 1701
BRIDGEPORT CT 06601-1701

Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	90044		JOHN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richard Coleman	RDU TRUCK 4	1% 10TH PROX NET45 DOI	04/27/26	04/22/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF2651T1EG/A UBOLT BEAM CLAMP F/13/16 TO 1-5/8 STRUT ASSMBLED EG	50EA	50EA	288.000/C	144.00

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If paid by 05/10/26 you may deduct $1.44

Invoice is due by 05/31/26 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Turner Date: 04/27/2026 Pieces: 2

SUBTOTAL	144.00
SHIPPING CHARGES	0.00
SALES TAX	9.72
AMOUNT DUE	**153.72**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155842.001	04/23/26

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90075	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20 (W 01359E)	1	1	13.662E	13.66
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	1	1	30.960E	30.96
2899	COP-ELL-114 1-1/4" COPPER 90 ELL WP7-20 (W 02084E)	2	2	6.367E	12.74

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04-23-2026 01:43:30 PM

SUB TOTAL	57.36
S&H CHGS	0.00
SALES TAX	3.87
INVOICE TOTAL	**61.23**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
1481 NC Highway 210W
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 778830 **Invoice Date:** 4/24/2026

Customer PO Number: M2412[illegible]293 **Due Date:** 5/24/2026

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Items as Listed Below	
1	Tag S[illegible] Area F	$4,015.00

Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$4,015.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$271.01
Invoice Total:	$4,286.01
Received:	
Balance Due:	$4,286.01

Salesperson: TJ Bell **Sales Order Number:** LS381255 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

DUCTDIRECT
YOUR SOURCE FOR HVAC DUCT
8610 WALLISVILLE ROAD
HOUSTON, TX 77029
(713) 672-7545

INVOICE

Invoice Date	4/23/2026
Invoice Number	D7663
Customer ID	1SPCDD
Terms	Net 30
Ticket Number	20674
P.O. Number	89976

Bill To:

SPC MECHANICAL - DD CONTRACT
1500 WENDELL BLVD
WENDELL, NC 27591

Description	Amount
DUCT SEALER	$2,364.00
PENDER COUNTY - NC	$159.57

Sub-Total:	$2,364.00
Sales Tax:	$159.57
Total Sale:	$2,523.57

Thank you for your business!

If paying by electronic payment, please send a remittance via email to AR@mccorvey.com.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155789.001	04/23/26

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90070	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
2658	COP-FR-112X34 1-1/2" X 3/4" COPPER FTG RED WP02-24-12	1	1	7.396E	7.40
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	1	1	19.471E	19.47
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.699E	3.40



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Invoice is due by 06/25/26 net of any cash discount.
If paid by 06/25/26 you may deduct $0.61

04-23-2026 01:43:30 PM

SUB TOTAL	30.27
S&H CHGS	0.00
SALES TAX	2.04
INVOICE TOTAL	**32.31**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155860.002	04/29/26

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803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90076	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/29/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
512019	APO-94MBV03 1/4 NPT MINI BALL VALVE GAGE COCK	10	10	25.060E	250.60

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Invoice is due by 07/25/26 net of any cash discount.
If paid by 07/25/26 you may deduct $5.01

04-29-2026 07:55:43 AM

SUB TOTAL	250.60
S&H CHGS	0.00
SALES TAX	16.91
INVOICE TOTAL	**267.51**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8155832.001	04/23/26

PLEASE REMIT PAYMENT TO:

Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-90074	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/23/26	04/22/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
24887	COP-FR-114X1 1-1/4" X 1" COPPER FTG RED WP02-20-16	1	1	5.679E	5.68
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	1	1	12.888E	12.89
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750 (W 01647E)	2	2	4.167E	8.33

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If paid by 06/25/26 you may deduct $0.54

04-23-2026 01:43:30 PM

SUB TOTAL	26.90
S&H CHGS	0.00
SALES TAX	1.82
INVOICE TOTAL	**28.72**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8160424.002	04/21/26

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89907	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/21/26	04/16/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
646438	SUP-HS10016 LEAK LOCK	1	1	38.485E	38.49

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Invoice is due by 06/25/26 net of any cash discount.
If paid by 06/25/26 you may deduct $0.77

04-21-2026 08:44:48 AM

MR

SUB TOTAL	38.49
S&H CHGS	0.00
SALES TAX	2.60
INVOICE TOTAL	**41.09**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8141344.001	04/13/26

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89640	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	WC-Q WILL-CALL	2% 60 PROX	04/13/26	04/10/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18171	COP-COU-34X12 3/4" X 1/2" COPPER RED COUP WP0-12-08	40	40	2.023E	80.91
677	PVC-TEE-114 1-1/4" PVC TEE (401-012)	1	1	2.257E	2.26
548	PVC-TEE-114X114X34 1-1/4" X 1-1/4" X 3/4" PVC TEE (401-167)	1	1	2.484E	2.48
22054	PVC-FA-114 1-1/4" PVC FEMALE ADAPTER (435-012)	1	1	1.387E	1.39
10844	BLKI-COU-114X34 1-1/4" X 3/4" BLACK COUPLING IMPORT	2	2	2.766E	5.53
32204	PVC-TPLUG-114 1-1/4" PVC THREADED PLUG (450-012)	1	1	2.732E	2.73

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If paid by 06/25/26 you may deduct $1.91

SUB TOTAL	95.30
S&H CHGS	0.00
SALES TAX	6.67
INVOICE TOTAL	**101.97**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8076747.003	04/07/26

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PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SHIPPING ADDRESS

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-88963	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/07/26	03/23/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1170058	THO-14BARBX34MNPTPOLY 1/4" BARB X 3/4" MNPT POLY ADAPTER ** PACK OF 10 **	2	2	42.910E	85.82
1170059	WEN-#8X2SELFTAP #8 X 2" HEX WASHER HEAD SELF DRILLING 410 SS SHEET SCREWS (PACK OF 150)	1	1	14.691E	14.69



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If paid by 06/25/26 you may deduct $2.01

04-07-2026 02:33:07 PM
S8076747.003

Scotty

SUB TOTAL	100.51
S&H CHGS	0.00
SALES TAX	6.79
INVOICE TOTAL	**107.30**

Past due invoices are subject to up to a 2% per month service charge.

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Invoice

P.O. Box 6382

Hermitage, PA 16148

Main Phone: 336-292-8777 • AR Contact: 743-230-7510

Bill To:
SPC Mechanical Corporation - Wilson

Ship To:
Pender County Schools
1481 NC Highway 210 X
Hampstead, NC 28443

Please note that our banking details and remittance address have changed as of September 15, 2025.
If you require assistance updating ACH payment information, contact (336) 365-0444 or e-mail credit@hoffman-hoffman.com.

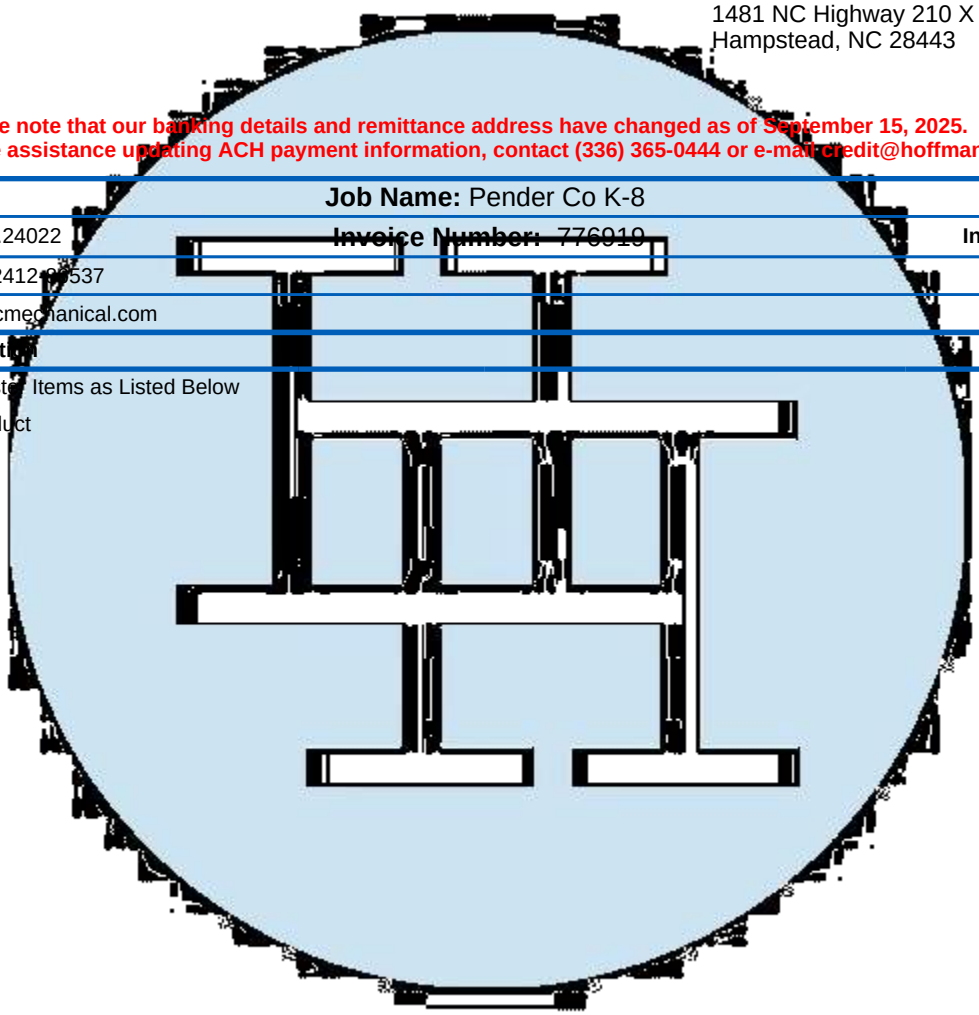
Job Name: Pender Co K-8

Contract Number: 620.633.24022 **Invoice Number:** 776910 **Invoice Date:** 4/9/2026

Customer PO Number: M2412[illegible]537 **Due Date:** 5/9/2026

Invoice Email: spc-ap@spcmechanical.com

Quantity	Description	Line Amount
1	Flexmaster Items as Listed Below	
1	Flexduct	$33,410.00



Remittance Address: HOFFMAN & HOFFMAN, INC • P.O. Box 6382 • Hermitage, PA 16148

Taxable Amount:	$33,410.00
Non-Taxable Amount:	$0.00
Tax Rate:	6.75%
Total Sales Tax:	$2,255.18
Invoice Total:	$35,665.18
Received:	
Balance Due:	$35,665.18

Salesperson: TJ Bell **Sales Order Number:** LS379328 **Customer Code:** 20440 **Freight Terms:** Allow

This purchase is governed by the terms and conditions as specified on the reverse hereof or attached hereto.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8154458.001	04/15/26

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Cregger Company - CSS Remit-to
PO Box 3829
IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89825	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	WC-Q WILL-CALL	2% 60 PROX	04/15/26	04/15/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
18057	COP-FR-114X34 1-1/4" X 3/4" COPPER FTG RED WP02-20-12	1	1	5.569E	5.57
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	2	2	7.254E	14.51
523	COP-FR-112X114 1-1/2" X 1-1/4" COPPER FTG RED WP02-24-20	2	2	7.254E	14.51
27039	COP-FR-2X114 2" X 1-1/4" COPPER FTG RED WP02-32-20 (W 01359E)	4	4	13.662E	54.65
27012	COP-FR-2X112 2" X 1-1/2" COPPER FTG RED WP02-32-24 (W 01358E) 118	10	10	13.662E	136.62
4594	COP-TEE-114 1-1/4" COPPER TEE WPT-20	1	1	12.888E	12.89
4558	COP-TEE-112 1-1/2" COPPER TEE WPT-24	2	2	19.471E	38.94
19844	COP-TEE-2 2" COPPER TEE (WPT-32) (611-2IN)	4	4	30.960E	123.84

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If paid by 06/25/26 you may deduct $8.03

SUB TOTAL	401.53
S&H CHGS	0.00
SALES TAX	28.12
INVOICE TOTAL	**429.65**

Past due invoices are subject to up to a 2% per month service charge.

Returns of merchandise require company approval and are subject to a minimum 15% restocking fee. Items defined by the company as Non-stock are non-cancellable and non-refundable for any reason. Claims for shortages or damage in transit must be filed with the transportation company. Paying via check authorizes us to make a one-time electronic fund transfer from your account or process payment as a check transaction.

INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7968235.001	04/13/26

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-89045	TURNER LECHNER	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/13/26	03/25/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
176087	TRE-BX9140307 30-240F 9" ADJ ANG THERM L/WELL	70	70	47.425E	3319.75
522669	TRE-872-2 1/4" BRASS PRESSURE SNUBBER	48	48	7.979E	383.01
859361	TRE-600CB4502LA200 0-200 4.5 1/4LB PRESSURE GAUGE	133	133	47.603E	6331.19

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04-13-2026 08:50:57 AM
S7968235.001

Scotty

SUB TOTAL	10033.95
S&H CHGS	0.00
SALES TAX	677.29
INVOICE TOTAL	**10711.24**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

Cregger Company #45
208 ANTILLES CT
WILMINGTON NC 28405-4775
910-505-4037

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S8076747.002	04/06/26

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IRMO SC 29063
803-217-0710

TO PAY/VIEW ONLINE:

https://creggercompany.com/login

SHIPPING ADDRESS

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SPC - PENDER COUNTY K-8 M2412
1481 NC HIGHWAY 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	M2412-88963	JOHN HINTON	EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
ADAM ROSE - 39	OT-Q OUR-TRUCK	2% 60 PROX	04/06/26	03/23/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
1030507	NIB-NLB978X8 3/4" T585-66-LF-HC W/ 3/4" HOSE CAP SS TRM	7	7	89.107E	623.75
246340	STW-J2524WFZ J2524WFZ 1/4 X 1-1/2 STEWART FENDER WASHERS / ZINC (JAR OF 100 - SOLD PER EACH)	100	100	0.198E	19.79
28589	SIO-901-20 1"- 1 1/4" SS HOSE CLAMP 901-20 13/16"-1-3/4"	30	30	1.506E	45.19

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If paid by 06/25/26 you may deduct $13.77

04-06-2026 07:50:40 AM
S8076747.002

Scotty

SUB TOTAL	688.73
S&H CHGS	0.00
SALES TAX	46.50
INVOICE TOTAL	**735.23**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO Construction Supply LLC
411 Burnham Street
East Hartford, CT 06108

INVOICE DATE	INVOICE NUMBER
04/15/26	S6090359.001

REMIT TO:

NEFCO Construction Supply LLC
P.O. Box 1701
BRIDGEPORT CT 06601-1701

Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	89770		JOHN

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Richard Coleman	RDU TRUCK 4	1% 10TH PROX NET45 DOI	04/15/26	04/14/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PROTWIST HH1034 #10 X 3/4 HI-HWH (5/16DR) SERR TEK3 SCREW ZN PLTD 6500/BX	13000EA	13000EA	2.960/C	384.80

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If paid by 05/10/26 you may deduct $3.85

Invoice is due by 05/31/26 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: Turner Date: 04/15/2026 Pieces: 2

SUBTOTAL	384.80
SHIPPING CHARGES	0.00
SALES TAX	25.98
AMOUNT DUE	**410.78**

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INVOICE

Cregger Company #38 - S. Charlotte
200 Olympic Street
CHARLOTTE NC 28273
980-495-0060

"Our Pride Makes The Difference"

INVOICE NUMBER	INVOICE DATE
S7669832.001	04/13/26

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IRMO SC 29063
803-217-0710

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SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
WENDELL NC 27591

SHIPPING ADDRESS

SPC - PENDER COUNTY K-8 M2412
FAB SHOP
212 COOK RD
ELON NC 27244-9390

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	ORDERED BY	SALESPERSON
3431	89587-0340		EMMET HOWLE - 39

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
PAT DICKSON - 38	BW BEST-WAY	2% 60 PROX	04/13/26	04/09/26

PART NO	DESCRIPTION	ORDER QTY	SHIP QTY	NET PRICE	EXTENDED PRICE
8661	COP-ELL-34 3/4" (7/8 OD) COPPER 90 ELL WP7-12	2	2	1.699E	3.40
32816	COP-ELL-1 1" (1-1/8 OD) COPPER 90 ELL WP7-16 9055750 (W 01647E)	2	2	4.167E	8.33
38235	COP-LH-34X20 3/4" X 20' L HARD COPPER PIPE	40	40	4.612ft	184.50
24038	COP-LH-1X20 1" X 20' L HARD COPPER PIPE	40	40	6.780ft	271.20

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Invoice is due by 06/25/26 net of any cash discount.
If paid by 06/25/26 you may deduct $9.35

04-13-2026 10:22:12 AM

SUB TOTAL	467.43
S&H CHGS	0.00
SALES TAX	31.55
INVOICE TOTAL	**498.98**

Past due invoices are subject to up to a 2% per month service charge.

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INVOICE

NEFCO

NEFCO Construction Supply LLC
411 Burnham Street
East Hartford, CT 06108

INVOICE DATE	INVOICE NUMBER
04/03/26	S6065314.001

REMIT TO:

NEFCO Construction Supply LLC
P.O. Box 1701
BRIDGEPORT CT 06601-1701

Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	89344		John Hinton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Riley Arnone	RDU TRUCK 4	1% 10TH PROX NET45 DOI	04/03/26	04/01/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF200EH2T3-20PG 1-5/8 X 1-5/8 X 20'L 12GA STRUT SLTD (ELONG HOLES) WELDED BACK/BACK PREGALV {300FT/BNDL}	80FT	80FT	609.000/CF	487.20

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If paid by 05/10/26 you may deduct $4.87

Invoice is due by 05/31/26 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: John gill Date: 04/06/2026 Pieces: 4

SUBTOTAL	487.20
SHIPPING CHARGES	0.00
SALES TAX	32.88
AMOUNT DUE	**520.08**

TO VIEW AND PAY ONLINE GO TO:	nefco.billtrust.com	ENROLLMENT TOKEN	KHB FTW KBT

INVOICE

NEFCO

NEFCO Construction Supply LLC
411 Burnham Street
East Hartford, CT 06108

INVOICE DATE	INVOICE NUMBER
04/03/26	S6065314.002

REMIT TO:

NEFCO Construction Supply LLC
P.O. Box 1701
BRIDGEPORT CT 06601-1701

Phone: 860-290-9044 **Fax:** 860-528-3923
Email: arpayments@nefcocorp.com

BILL TO:

SPC MECHANICAL CORPORATION
1500 WENDELL BLVD
1500 WENDELL BLVD
WENDELL NC 27591

SHIP TO:

SPC MECH - PENDER K-8
PENDER K-8
1481 NC 210 W
HAMPSTEAD NC 28443

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
101282	89344		John Hinton

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Riley Arnone	RDU TRUCK 4	1% 10TH PROX NET45 DOI	04/03/26	04/01/26

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
PF619-1/2EG 1/2 SQ WSHR EG {100/BX}	50EA	50EA	39.000/C	19.50
PROTWIST HH1034 #10 X 3/4 HI-HWH (5/16DR) SERR TEK3 SCREW ZN PLTD 6500/BX	6500EA	6500EA	2.960/C	192.40

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If paid by 05/10/26 you may deduct $2.12

Invoice is due by 05/31/26 net of any cash discount.

Past due invoices may be subject to a 1.5% late charge.

All claims for shortage and errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.

Proof of Delivery:

Name: John gill Date: 04/06/2026 Pieces: 3

SUBTOTAL	211.90
SHIPPING CHARGES	0.00
SALES TAX	14.31
AMOUNT DUE	**226.21**

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SPC MECHANICAL

Exhibit 4

Sales and Use Tax Affidavit

PROJECT: PENDER COUNTY K-8 HVAC

LOCATION: PENDER CO, NC

SPC JOB NO. M2412-01

I Dwayne Pierce, a duly authorized agent of the undersigned Subcontractor, do hereby certify that all applicable sales and use taxes due on the purchase of materials used in the construction of the above named project have been paid in full to the appropriate taxing jurisdiction(s). I release SPC Mechanical Corporation ("SPC") from any and all liabilities and claims regarding sales and use taxes and indemnify and hold SPC harmless for any and all claims arising out of payments made in connection with Subcontractor's Work on the above named project.

Pay Application No(s)/ Invoice Number	Reporting Period	Tax Paid	Final Billing
W-1993-5	3/12/2026-4/8/2026	$2,354.26	☐

TRUFIT MECHANICAL INSULATION, INC
(Subcontractor)

Signed By:

Title: Vice President

Date: 4/8/2026

CONTRACTOR'S SALES TAX REPORT
STATE & LOCAL SALES TAXES PAID

OWNER : SPC Wilson
CONTRACTOR : Trufit Mechanical Insulation
ADDRESS : PO Box 95 Zebulon, NC 27597

PROJECT : PENDER COUNTY K-8 HVAC
FOR PERIOD : March 11, 2026
TO : April 9, 2026

VENDOR	MATERIAL PURCHASED	ADDRESS	INVOICE NUMBER	DATE	INVOICE SUB TOTAL	N.C.TAX	COUNTY TAX	INVOICE TOTAL	NAME OF COUNTY
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R042882-IN	3/11/2026	$2,642.36	$125.51	$52.85	$2,820.72	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043012-IN	3/18/2026	$3,206.08	$152.29	$64.12	$3,422.49	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043011-IN	3/18/2026	$250.20	$11.88	$5.00	$267.08	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043038-IN	3/19/2026	$505.66	$24.02	$12.64	$542.32	WAKE
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043151-IN	3/24/2026	$9,614.57	$456.69	$192.29	$10,263.55	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043167-IN	3/25/2026	$5,318.34	$252.62	$106.37	$5,677.33	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043165-IN	3/25/2026	$799.60	$37.98	$15.99	$853.57	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043180-IN	3/26/2026	$4,685.51	$222.56	$93.71	$5,001.78	PENDER
SPI	Insulation	540 CIVIC BLVD, RALEIGH NC 27610	31056252-00	3/27/2026	$1,401.27	$66.56	$28.03	$1,495.86	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R0453253-IN	3/30/2026	$129.78	$6.16	$2.60	$138.54	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043252-IN	3/30/2026	$3,539.38	$168.12	$70.79	$3,778.29	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043373-IN	4/2/2026	$968.77	$46.02	$19.38	$1,034.17	PENDER
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043372-IN	4/2/2026	$1,262.38	$59.96	$31.56	$1,353.90	WAKE
ATLANTECH	Insulation	1025 N GREENFIELD PKWY, GARNER, NC27529	R043376-IN	4/2/2026	$393.99	$18.71	$9.85	$422.55	WAKE
Total					**$34,717.89**	**$1,649.08**	**$705.18**	**$37,072.15**	

I hereby certify that, during the period stated above, Trufit Mechanical Insulation paid North CarolinaState and locale sales taxes as listed above with respect to building materials, supplies, fixtures, and equipment which have become a part of, or annexed to, a building or structure erected, altered or repaired by Trufit Mechanical Insulation for the United States of America, and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each vendor, the North Carolina State and local sales and use taxes paid on the property (shown separately), and the cost of property withdrawn from warehouse stock and North Carolina State and local sales or use taxes paid on this property are as set forth in the attachments.

Sworn to and Subscribed before me, this 8 day of April, 2026.

Notary Amanda

My Commission Expires : 5/8/2028

LISA N SLEDGE NOTARY PUBLIC FRANKLIN COUNTY, NC

Preparer : Dwayne Pierce

Title : Vice President

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Remit to: Post Office Box 60838
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Branch Shipping Address:
1025 N. Greenfield Parkway
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Invoice No.: R043376-IN
Invoice Date: 4/2/2026
Order No.: R053831
Order Date 4/1/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	CUST PICKUP		Net 30	NC WAK

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FSKT3	RL					342.40
FSK TAPE 3"X150' - 1525CW						
T-68V4	BX					51.59
BUCKAROOS STCR GALVANIZED STAPLES 261S 1/2 (POCKET PACKS)						

Net Invoice:	393.99
Freight:	0.00
Sales Tax:	28.56
Invoice Total:	**422.55**

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Invoice No.: R043372-IN
Invoice Date: 4/2/2026
Order No.: R053793
Order Date 3/31/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
w-1993	CUST PICKUP		Net 30	NC WAK

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SFL115001220 #11.5-12"CARBONSTEEL SADDLE	EA					262.20
SFL125001220 #12.5-12"CARBONSTEEL SADDLE	EA					265.32
SFL085001220 #8.5-12"CARBON STEEL SADDLE	EA					17.70
SFL105001220 #10.5-12"CARBONSTEEL SADDLE	EA					299.52
SFL095001220 #9.5-12"CARBON STEEL SADDLE	EA					417.64

Net Invoice:	1,262.38
Freight:	0.00
Sales Tax:	91.52
Invoice Total:	**1,353.90**

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Invoice No.: R043373-IN
Invoice Date: 4/2/2026
Order No.: R053816
Order Date 3/31/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PLC080015	EA					312.60
PVC LR ELBOW COVER 8 X 1-1/2 spdline - zeston - 5 ct						
PSC4521	EA					120.06
PVC SR 45 DEG ELBOW COVER #21 spdli 10 ct zeston - 5 ct						
PLC080020	EA					55.66
PVC LR ELBOW COVER 8X2 spdline - 10 c zeston - 5 ct						
PSC4522	EA					53.00
PVC SR 45 DEG ELBOW COVER #22 spdlin ct zeston - 5 ct						
PLC060020	EA					268.71
PVC LR ELBOW COVER 6 X 2 spdline - 10 zeston - 15 ct						
PLC060015	EA					65.72
PVC LR ELBOW COVER 6 X 1-1/2 spdline - zeston - 15 ct						
PSC9022	EA					53.00
PVC SR 90 DEG ELBOW COVER #22 spdli 5 ctn zeston - 5 ctn						
PSC9021	EA					40.02
PVC SR 90 DEG ELBOW COVER #21 spdline - 10 zeston - 5 ct						

Net Invoice:	968.77
Freight:	0.00
Sales Tax:	65.40
Invoice Total:	**1,034.17**

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Invoice No.: R043252-IN
Invoice Date: 3/30/2026
Order No.: R053699
Order Date 3/26/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FS080015 FIBRGLS P/C ASJ/SSL 8X1-1/2	FT					801.60
FS060020 FIBRGLS P/C ASJ/SSL 6X2	FT					2,055.78
PLC080015 PVC LR ELBOW COVER 8 X 1-1/2 spdline zeston - 5 ct	EA					166.72
PLC060020 PVC LR ELBOW COVER 6 X 2 spdline - 1(zeston - 15 ct	EA					248.04
PSC4521 PVC SR 45 DEG ELBOW COVER #21 spdl 10 ct zeston - 5 ct	EA					160.08
PSC4520 PVC SR 45 DEG ELBOW COVER #20 spdline - 10 ct zeston - 10 ct	EA					107.16

Net Invoice:	3,539.38
Freight:	0.00
Sales Tax:	238.91
Invoice Total:	**3,778.29**

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Branch Shipping Address:
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Invoice No.: R043253-IN
Invoice Date: 3/30/2026
Order No.: R053618
Order Date 3/23/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FS040020 FIBRGLS P/C ASJ/SSL 4X2	FT					129.78

Net Invoice:	129.78
Freight:	0.00
Sales Tax:	8.76
Invoice Total:	**138.54**

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152 - SPI-RALEIGH NC
540 CIVIC BLVD STE 155
RALEIGH, NC 27610-2977
(919) 828-7102

INVOICE

INVOICE #	31056252-00
TOTAL	$ 1,495.86
DUE DATE	5/26/26
INVOICE DATE	3/27/26
TERMS	NET 60 DAYS
CUSTOMER #	310728
PLACED BY	BOBBY
BILL TO TEL.	(919) 437-8144

TRUFIT MECHANICAL INSULATION I
PO BOX 95
ZEBULON, NC 27597-0095

REMIT ALL PAYMENTS TO

SPI LLC
PO BOX 841166
DALLAS, TX 75284-1166

PO DATE	3/26/26
PO #	W-1993
JOB #	PENDER

SHIPPED	3/27/26
SHIP TO	**PENDER CTY PK -8** 1481 STATE HWY 210 MARVIN HAMPSTEAD, NC 28443
SHIP POINT	SPI-RALEIGH NC
VIA	Our Truck
SHIPPING INSTRUCTIONS	CALL MARVIN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Unit Price	Amount(Net)
1	3MAPJMHPU8X1-1/2 JM HP ULTRA P/C 8X1-1/2 - 12 LF/CTN					1,249.02
2	3MKPSADDLE20GA11.5 PIPE SADDLE/SHIELDS GALV 20GA 11.5					152.25

2 LINES TOTAL — QTY SHIPPED TOTAL: **187.00**

SUBTOTAL	**1,401.27**
TAXES	94.59
TOTAL	**1,495.86**

Cash Discount 0.00 If Paid Within Terms

Please reference the invoice number with your payment.

A finance charge of 1.5% per month (18% per year) will be charged on past due accounts. ALL claims and returned goods MUST be accompanied by appropriate paperwork. Job access is the contractor's responsibility, including ingress and egress. Subject to SPI terms and conditions.

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Invoice No.: R043180-IN
Invoice Date: 3/26/2026
Order No.: R053618
Order Date 3/23/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FS021815	FT					189.60
FIBRGLS P/C ASJ/SSL 2-1/8X1-1/2						
FS060015	FT					28.62
FIBRGLS P/C ASJ/SSL 6X1-1/2						
FS040020	FT					0.00
FIBRGLS P/C ASJ/SSL 4X2						
FS040015	FT					2,357.55
FIBRGLS P/C ASJ/SSL 4X1-1/2						
FS030020	FT					349.14
FIBRGLS P/C ASJ/SSL 3X2						
FS025015	FT					142.38
FIBRGLS P/C ASJ/SSL 2-1/2X1-1/2						
PSC9017	EA					74.00
PVC SR 90 DEG ELBOW COVER #17 spd 10 ct zeston - 10						
PSC4517	EA					185.00
PVC SR 45 DEG ELBOW COVER #17 spdli 10 ct zeston - 10 ct						
DWF2375	RL					1,260.64
JM DUCT WRAP FSK .75 LB 2.2" X 48" X 7!						
PLC060015	EA					98.58
PVC LR ELBOW COVER 6 X 1-1/2 spdline - 10 ct zeston - 15 ct						

Net Invoice:	4,685.51
Freight:	0.00
Sales Tax:	316.27
Invoice Total:	**5,001.78**

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Garner, NC 27529
(919) 662-9120

Invoice No.: R043165-IN
Invoice Date: 3/25/2026
Order No.: R053621
Order Date 3/23/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:
Marvin - (919)214-1175

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
SFL075001220	EA					650.00
#7.5-12"CARBON STEEL SADDLE						
SFL085001220	EA					70.80
#8.5-12"CARBON STEEL SADDLE						
SFL095001220	EA					78.80
#9.5-12"CARBON STEEL SADDLE						

Net Invoice:	799.60
Freight:	0.00
Sales Tax:	53.97
Invoice Total:	**853.57**

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Garner, NC 27529
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Invoice No.: R043167-IN
Invoice Date: 3/25/2026
Order No.: R052566
Order Date 1/30/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PIEL080020ASJ PISO PC ASJ 8"X2" NOT 25-50	FT					730.56
PIEL060020ASJ PISO PC ASJ 6"X2" NOT 25-50	FT					1,518.00
PIEL040020ASJ PISO PC ASJ 4"X2" NOT 25-50	FT					259.50
PIEL030020ASJ PISO PC ASJ 3"X2" NOT 25-50	FT					1,054.50
PIEL025020ASJ PISO PC ASJ 2-1/2"X2" NOT 25-50	FT					168.72
SFL125001220 #12.5-12"CARBONSTEEL SADDLE	EA					353.76
SFL105001220 #10.5-12"CARBONSTEEL SADDLE	EA					561.60
SFL085001220 #8.5-12"CARBON STEEL SADDLE	EA					106.20
SFL075001220 #7.5-12"CARBON STEEL SADDLE	EA					565.50

Net Invoice:	5,318.34
Freight:	0.00
Sales Tax:	358.99
Invoice Total:	**5,677.33**

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DISTRIBUTION, INC

Remit to: Post Office Box 60838
Charlotte, NC 28260

Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R043151-IN
Invoice Date: 3/24/2026
Order No.: R053618
Order Date 3/23/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FS021815	FT					948.00
FIBRGLS P/C ASJ/SSL 2-1/8X1-1/2						
FS060015	FT					772.74
FIBRGLS P/C ASJ/SSL 6X1-1/2						
FS040020	FT					797.22
FIBRGLS P/C ASJ/SSL 4X2						
FS040015	FT					664.95
FIBRGLS P/C ASJ/SSL 4X1-1/2						
FS030020	FT					3,808.80
FIBRGLS P/C ASJ/SSL 3X2						
FS025015	FT					61.02
FIBRGLS P/C ASJ/SSL 2-1/2X1-1/2						
PSC9017	EA					185.00
PVC SR 90 DEG ELBOW COVER #17 spd 10 ct zeston - 10						
PSC4517	EA					0.00
PVC SR 45 DEG ELBOW COVER #17 spdl 10 ct zeston - 10 ct						
PSC9018	EA					108.40
PVC SR 90 DEG ELBOW COVER #18 sdli ctn zeston- 10 ct						
PSC4518	EA					43.36
PVC SR 45 DEG ELBOW COVER #18 spd 10 ct zeston - 10 ct						
PSC9015	EA					70.30
PVC SR 90 DEG ELBOW COVER #15 spdli 25 ct zeston 25 ct						
PSC9019	EA					89.46

Continued

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Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R043151-IN
Invoice Date: 3/24/2026
Order No.: R053618
Order Date 3/23/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PVC SR 90 DEG ELBOW COVER #19 spdline - 10 ctn zeston - 10 ct						
PSC4519	EA					59.64
PVC SR 45 DEG ELBOW COVER #19 spdlin 10 ct zeston - 10 ct						
ASJT3	RL					60.24
ASJ TAPE 3" X 150' - 1540 CW						
DWF2375	RL					1,260.64
JM DUCT WRAP FSK .75 LB 2.2" X 48" X 75'						
FSKT3	RL					684.80
FSK TAPE 3"X150' - 1525CW						
PLC060015	EA					0.00
PVC LR ELBOW COVER 6 X 1-1/2 spdline - 10 ct zeston - 15 ct						

Net Invoice:	9,614.57
Freight:	0.00
Sales Tax:	648.98
Invoice Total:	**10,263.55**

We appreciate your business. Please visit us at www.atlantech1.com

ATLANTECH®
DISTRIBUTION, INC

Remit to: Post Office Box 60838
Charlotte, NC 28260

Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R043038-IN
Invoice Date: 3/19/2026
Order No.: R053506
Order Date 3/18/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
	CUST PICKUP	wak	Net 30	NC WAK

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ADHSP	EA					18.12
INSULATORS SPRAY ADHESIVE						
CP331	GL					145.14
CHILDERS CP-33 CHIL-OUT WH 1 GL						
FSKT3	RL					342.40
FSK TAPE 3"X150' - 1525CW						

Net Invoice:	505.66
Freight:	0.00
Sales Tax:	36.66
Invoice Total:	**542.32**

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ATLANTECH®
DISTRIBUTION, INC

Remit to: Post Office Box 60838
Charlotte, NC 28260

Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R043011-IN
Invoice Date: 3/18/2026
Order No.: R053298
Order Date 3/9/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:
Marvin - (919)214-1175

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FT038150 AP ARMAFLEX P/C 3/8X1-1/2	FT					250.20

Net Invoice:	250.20
Freight:	0.00
Sales Tax:	16.88
Invoice Total:	**267.08**

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Remit to: Post Office Box 60838
Charlotte, NC 28260

Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R043012-IN
Invoice Date: 3/18/2026
Order No.: R053453
Order Date 3/16/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443
Comment:

Confirm To:
Sales Order Invoices Sent

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
DWF2375	RL					2,521.28
JM DUCT WRAP FSK .75 LB 2.2" X 48" X 75						
FSKT3	RL					684.80
FSK TAPE 3"X150' - 1525CW						

Net Invoice:	3,206.08
Freight:	0.00
Sales Tax:	216.41
Invoice Total:	**3,422.49**

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ATLANTECH®
DISTRIBUTION, INC

Remit to: Post Office Box 60838
Charlotte, NC 28260

Branch Shipping Address:
1025 N. Greenfield Parkway
Garner, NC 27529
(919) 662-9120

Invoice No.: R042882-IN
Invoice Date: 3/11/2026
Order No.: R053298
Order Date 3/9/2026
Salesperson: 1004
Customer No.: 10-TRUFITINS

Sold To:
TruFit Mechanical Insulation
7320 Siemens Rd.
Wendell, NC 27591

Ship To:
Pender County. K-8 (W-1993)
1481 State HWY 210
HAMPSTEAD, NC 28443

Confirm To:
Sales Order Invoices Sent

Comment:
Marvin - (919)214-1175

Customer P.O.	Ship VIA	F.O.B.	Terms	Tax Schedule
W-1993	OUR TRUCK		Net 30	NC PEN

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FS012515	FT					657.60
FIBRGLS P/C ASJ/SSL 1-1/4(1-5/8)X1-1/2						
FSKT3	RL					342.40
FSK TAPE 3"X150' - 1525CW						
T-68V4	BX					29.48
BUCKAROOS STCR GALVANIZED STAPLI 1/2 (POCKET PACKS)						
SFL040001222	EA					71.00
#4.0-12" CARBON STEEL SADDLE						
FS005015	FT					1,158.30
FIBRGLS P/C ASJ/SSL 1/2(7/8) X1-1/2						
FT078150	FT					342.72
AP ARMAFLEX P/C 7/8 X 1-1/2						
FT038150	FT					0.00
AP ARMAFLEX P/C 3/8X1-1/2						
A520QT	QT					40.86
ARMAFLEX 520 ADH QUART						

Net Invoice:	2,642.36
Freight:	0.00
Sales Tax:	178.36
Invoice Total:	**2,820.72**

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Bordeaux K-8 App. #25 12.5 b

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

STATE OF NORTH CAROLINA
SALES AND USE TAX REPORT DETAIL
(Page 4b)

SUBCONTRACTOR: STEEL & PIPE CORP

PAY APPLICATION #: 15

PROJECT NAME: Pender County K-8 School

4.75 2%

Vendor Name	County	Material Purchased	Invoice #	Date of Purchase	Pre-Tax Invoice $	NC Tax Amount	County Tax Amount	Total Invoice Amount
STEEL & PIPE	PENDER	MISC STEEL	38718	6.17.26	10,040.28	476.91	200.81	10,718.00
				TOTALS:				

Docusign Envelope ID: 7DA037E3-E127-44C9-8BFC-F0188F7170A0

Bordeaux K-8 App. #25 12.5 b

STATE OF NORTH CAROLINA
COUNTY SALES AND USE TAX REPORT
SUMMARY TOTALS AND CERTIFICATION
(Page 4a)

CONTRACTOR: Steel & Pipe Corporation

PROJECT: Pender County K-8 School

6/1/2026 to 6/30/2026

	TOTAL FOR COUNTY 2% OF: Pender	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:	TOTAL FOR COUNTY OF:
CONTRACTOR	200.81						
SUBCONTRACTOR(S)*							
COUNTY TOTAL	200.81						

*Attach subcontractors(s) report(s)
**Must balance with Detail Sheet(s)

I certify that the above figures do not include any tax paid on supplies, tools and equipment which were used to perform this contract and only includes those building materials, supplies, fixtures and equipment which actually became apart of or annexed to the building or structure erected, altered or repaired and that the vendors from whom the property was purchased, the dates and numbers of the invoices covering the purchases, the total amount of the invoices of each venor, the NC sales and use taxes paid the the cost of property withdrawn from warehouse stock and NC sales or use taxes paid are stated above. I certify that, to the best of my knowledge, the information provided here is true, correct and complete.

MICHELLE T. HICKMAN
My Commission Expires
NOTARY PUBLIC
May 2, 2027
HARNETT COUNTY, N.C.

Sworn to and subscribed before me,

This the 17 day of JUNE, 20 26

Michelle T. Hickman
Notary Public

My Commission Expires 05/02/2027

Seal

Signed

Brian L McRae
Print of Type Name of Above

NOTE: This certified statement may be subject to audit

STEEL & PIPE CORPORATION

P.O. Box 700
Sanford, NC 27331-0700

Phone ·919-776-0751 Toll Free · 1-800-776-0752 Fax · 919-774-1265

Date: 06/17/26

Invoice Number 38718
Account Number 240

Bill to: Boardeaux Construction
4 Copley Pkwy Suite 100
Morrisville NC 27560

P.O. Number:

Due: 7/10/2026

Steel & Pipe Job Number: 24-135

DESCRIPTION		AMOUNT
Stair/Rail Ladder Matl	$	9,260.00
CO 7 added matl & labor per FC-51 - 2 elevator pit ladders	$	4,105.12
Taxable Amt $ 10040.28		
Tax $ 677.72		
Project:		
Pender County K-8		
Hampstead NC		
Pender Co		

SUBTOTAL	$	12,687.40
TAX RATE		6.75%
SALES TAX		677.72
OTHER		-
TOTAL	$	**13,365.12**
Less 5 % Retainage		668.26
PAYMENT DUE	$	12,696.86

Net amount must be paid. Retainage is not authorized. Any claims against this invoice must be initiated within 30 days of date hereof.

There will be a 1 1/2% finance charge added to unpaid invoices exceeding 30 days. Finance Charge is computed by "Periodic Rate" of 1 1/2% per month. The finance charge is calculated at an annual percentage rate of 18%.

THANK YOU FOR YOUR BUSINESS!

8/4/2026

Pender County Board of Education

Executive Summary

Action Agenda

SUBJECT:	HES Custodial CPI Annual Adjustment of 3.5%
STAFF LIAISON:	Dr. Joel Grim
COMMITTEE REVIEW:	None
SUMMARY POINTS:	Wages continue to be one of our greater challenges with turnover, attracting suitable candidates, and maintaining program consistency. The east side of Pender County is where we feel the bulk of these challenges with the market rates and cost of living in that area. In addition to wage growth, cleaning supply costs are rising in 2026 due to inflation and supply chain pressures. Below are some data points for comparison and consideration: • HES custodial current average wage is $14.01 hourly and a trend rate of $14.39 including OT • New Hanover County Public Schools custodial entry wage ≈ $15.67 hourly • Onslow County Schools custodial entry wage - per state documents ≈ $15.00 hourly
FISCAL IMPLICATIONS:	$9,196.15 Monthly Increase
RECOMMENDATION:	Approve as presented

ECONOMIC RESEARCH INSTITUTE

SALARY ASSESSOR ®

Custodian

Specifications:

(Items in bold affect salary estimates)

Prepared for:	HES Facilities	**Planning Date:**	3/25/2026
Area:	Wilmington, North Carolina	**Annualized Salary Trend:**	2.54% (Actual Aging: 0.42%)
Industry:	All Industries - Diversified	**Database as of:**	1/1/2026
Industry Codes:	eSIC: 0000, NAICS: 000000, usSEC: 0000	**Job Code:**	ERI: 1640; eDOT: 382664010
Organization Size:	(Data reported by years of experience)	SOC:	372011

Adjustments:

Education Adjustment:

Skill Adjustment:

Certification Adjustment:

Direct Oversight:

Shift Work Adjustment:

Date Last Updated: 1/1/2026

SALARY ASSESSOR ®

Individual Job Report

ECONOMIC RESEARCH INSTITUTE

ERI Job Title: Custodian

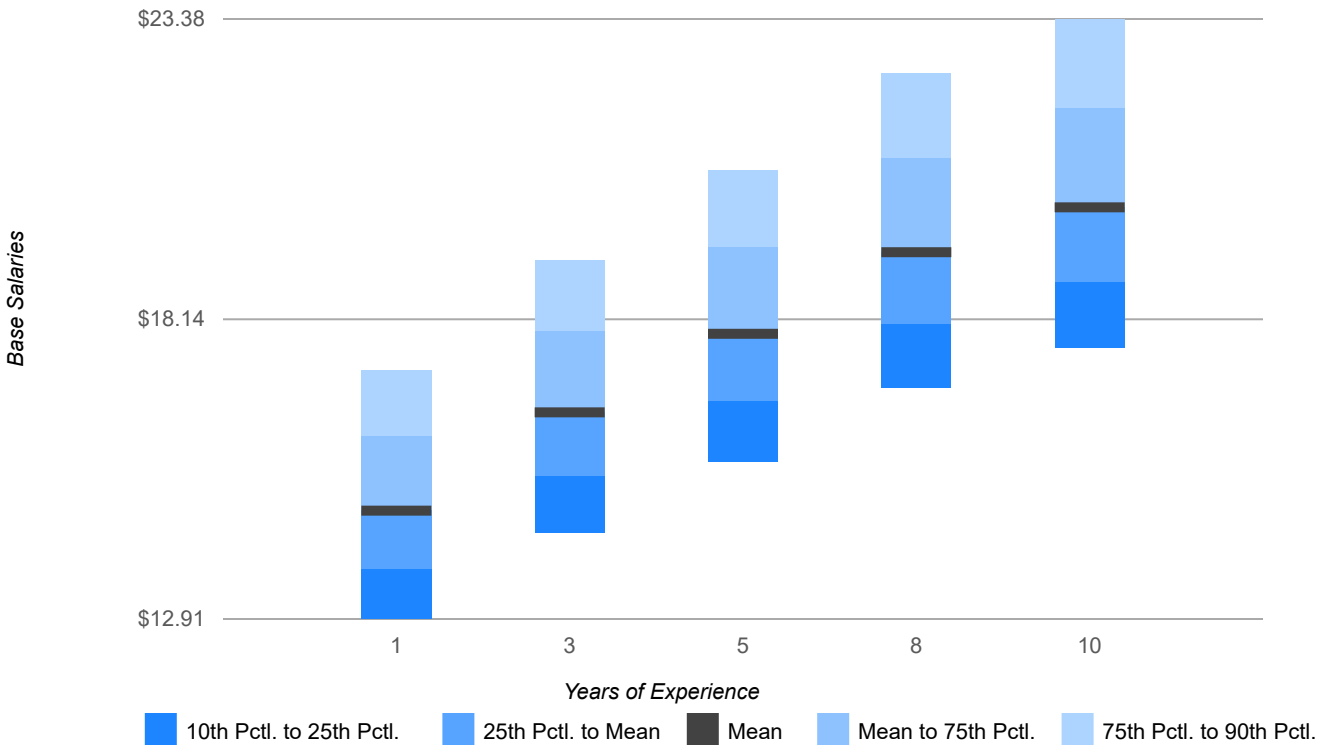
Estimated Survey Mean Hourly Base Salaries

All Incumbent Average: $18.18

Years of Experience	10th Percentile	25th Percentile	Mean	75th Percentile	90th Percentile
10	17.64	18.79	20.41	21.82	23.37
8	16.95	18.06	19.62	20.96	22.43
5	15.66	16.72	18.18	19.40	20.75
3	14.41	15.40	16.80	17.93	19.16
1	12.92	13.79	15.06	16.11	17.24

All Values in United States Dollars

Hourly Base Salaries Graph



SALARY ASSESSOR ®

Individual Job Report

ECONOMIC RESEARCH INSTITUTE

Custodian

ERI Job Title: Custodian

Job Description

Overview

- Cleans and keeps hotel, office building, apartment house, or similar building in an orderly condition.
- Sweeps, mops, scrubs, and vacuums hallways, stairs, and office space.
- Empties trash and garbage containers.
- Notifies supervisor concerning need for major repairs or additions to lighting, heating, and ventilating equipment.

Typical Functions

- May perform minor and routine painting, plumbing, electrical wiring, and other related maintenance activities, using hand tools.
- May replace air-conditioner filters.
- May clean snow and debris from sidewalk and mow lawn, trim shrubbery, and cultivate flowers, using hand tools and power tools.
- May tend furnace, air-conditioner, and boiler to provide heat, cool air, and hot water.
- May regulate flow of fuel into automatic furnace.

Date Last Updated: 1/1/2026

SALARY ASSESSOR ®

Individual Job Report

ECONOMIC RESEARCH INSTITUTE

Methodology

Data Collection

ERI gathers data from 3 types of sources: surveys we conduct ourselves, surveys we purchase from other organizations, and reports from publicly traded organization, such as proxies and 10- Ks.

Data Verification

After collecting the data, we conduct QA to ensure the data flowing into the analyses are of the highest quality.

Some examples of QA tasks are job matching by trained analysts, interviewing participants to double-check data that do not fall into parameters, and inspecting data to identify issues such as keying errors or misclassifications.

Analysis

ERI conducts advanced analytics to accurately capture the full scope of an occupation and how it exists in the economy.

ERI is committed to using the best analysis for a given statistical task, including machine learning, meta-analysis, and regression.

These analyses have been validated against independently collected market data.

Quality Assurance

ERI analysts double-check the results for every job every quarter.

This process allows us to be confident in the data we publish.

ERI Results

The end result is a carefully curated dataset that reflects compensation rates with an unparalleled level of accuracy.

ERI provides a comprehensive database of compensation for over 18,000 job titles, 1,000 industries, and 9,400 locations.

ERI data is licensed to subscribers for public business use only(see ERI Services Agreement);
Resale or public distribution of Assessor Data is prohibited
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045782 Copyright© 2026
Patent No. 6,862,596 and 7,647,322
ERI Economic Research Institute

Subject: 2026 Custodial Extension (CPI Annual Adjustment)

Dr. Joel Grim
Chief Operations Officer
Pender County School District

Dear Dr. Grim,

I want to thank Pender County School District for being a supportive and responsive partner. Your support goes a long way in maintaining employee morale and maximizing employee retention. Although we have not been immune to challenges, our program is on the right trajectory, and we look forward to many continued years of partnership with Pender County School District.

As discussed, wages continue to be one of our greater challenges with turnover, attracting suitable candidates, and maintaining program consistency. The east side of Pender County is where we feel the bulk of these challenges with the market rates and cost of living in that area. In addition to wage growth, cleaning supply costs are rising in 2026 due to inflation and supply chain pressures. Below are some data points for comparison and consideration:

- HES custodial current average wage is $14.01 hourly and a trend rate of $14.39 including OT
- New Hanover County Public Schools custodial entry wage ≈ $15.67 hourly
- Onslow County Schools custodial entry wage - per state documents ≈ $15.00 hourly
- Spartan Chemical, our main chemical provider, set an increase of 5% in 2026
- Please review Economic Research Data (attached separately)

HES Proposed Increase	August 1, 2026	3.5%
Monthly Increase to Pender County	($262,747.26 x .035) = $9,196.15	

A 3.5% increase would allow HES to increase the average wage rate over the next 12 months and would help offset the ancillary costs.

HES Facilities Management appreciates our partnership with Pender County School District, and we intend to provide exceptional service to your School District for many years to come. I hope this information is sufficient for your needs; however, please do not hesitate to reach out to me if you have any questions or would like to discuss further.

Sincerely,

_____

Taylor Cornett
Regional Manager of Operations
HES Facilities, LLC