

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

**Special Meeting – Administration Building, Board Room
June 27, 2014 – 7:30 a.m.**

Present:

Chris C. McElyea	President
Selynn Barbour	Treasurer
Jackie Schulte	Member
Laura L. Martin	Member
Tom Williams	Member
Courtney R. Hulett	Member

Dr. Tim Hadfield	Superintendent
Roma France	Assistant Superintendent
Linda Leu	Secretary

Absent:

Nancy A. Masterson

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Special Session in the Board Room of the Administration Office on Friday, June 27, 2014. The meeting was called to order by President McElyea at 7:30 a.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Special Meeting – June 27, 2014
Strategic Plan Goal Area - Governance

Motion: Move to approve the agenda of the Special June 27, 2014, meeting as presented.
Barbour/Schulte - all ayes.

III. PUBLIC COMMENT

There was no public comment.
Strategic Plan Goal Area – Parent & Community Development

IV. CONSENT ITEMS

- A. Approve End-of-Year Bus Routes
Strategic Plan Goal Area - Governance
Modifications made to bus routes during the school year must be approved by the local Board by the end of June. Revised route information was included.
- B. Accept Bid for Soft Playground Materials and Installation at Hurricane Deck Elementary
Strategic Plan Goal Area - Governance
Recommended acceptance of the bid from SofSurfaces for \$103,741.90 for this project.
- C. Accept Bid for HVAC Purchase and Installation at LCTC, Classroom Renovation
Strategic Plan Goal Area - Governance
Recommended acceptance of the bid from Tin Men Mechanical, LLC for \$26,600 for this project.
- D. Approve New Courses – Yearbook II & Journalism & Creative Writing
Strategic Plan Goal Area - Governance
Sought Board permission to add a couple courses. The High School course, Yearbook II, is a second year and beyond course for students who work on the yearbook. The elective course Journalism and Creative Writing for the Middle School will provide the opportunity to express creativity in writing through the genres of poetry, short stories and journalism.
- E. Approve Special Education Local Compliance Plan Certification Statement
Strategic Plan Goal Area - Governance
The Local Compliance Plan Certification Statement was presented, seeking adoption of the Model Compliance Plan made available by DESE.
- F. School Climate/Discipline Evaluation Reports
The Board viewed information from each building related to discipline reports.

Strategic Plan Goal Area – Governance

G. Approve Payment to Health Insurance Fund

As per the overall insurance plan the District needs to transfer \$200,000 to the medical fund.

Strategic Plan Goal Area – Governance

H. Approve Central Bank of Lake of the Ozarks New Account Resolutions

Central Bank’s bid for bank depository of funds was accepted at the April Board meeting. The District now needs to approve the new account resolutions as presented.

Strategic Plan Goal Area – Governance

Motion: Move to approve consent items as presented, excluding item H.
Martin/Barbour – all ayes.

Motion: Move to approve consent item H. as presented.
Barbour/Hulett – all ayes, McElyea abstained.

V. APPROVAL OF BILLS

Strategic Plan Goal Area – Governance

Motion: Move to approve all bills as submitted.
Barbour/Schulte – all ayes.

VI. NEW BUSINESS

A. APPROVE AMENDMENTS TO 2013-2014 BUDGET

With the fiscal year ending June 30, 2014, by statute the 2013-2014 budget expenditures are required to be amended. The amended amounts may change slightly as the end of the fiscal year arrives.

Strategic Plan Goal Area – Governance

Motion: Move to amend the 2013-2014 Administrative Budget expenditures as reflected below.
Barbour/Williams - all ayes.

EXPENDITURES			
	Budget Adopted	Working Budget	Amended Budget
General Fund (Incidental)	\$16,571,263	\$16,675,763	\$16,975,763
Special Fund (Teacher)	26,940,246	26,940,246	26,540,246
Debt Service Fund	2,808,000	2,808,000	4,955,200
Capital Projects Fund	19,926,176	19,928,676	15,928,676
Total	\$66,245,685	\$66,352,685	\$64,399,885

B. APPROVE 2014-2015 ADMINISTRATIVE BUDGET

Superintendent Hadfield presented the 2014-2015 Administrative Budget.

Strategic Plan Goal Area – Governance

Motion: Move to approve the 2014-2015 Administrative Budget as reflected below.
Barbour/Schulte - all ayes.

General Fund (Incidental)	\$16,975,339
Special Fund (Teacher)	\$26,806,827
Debt Service Fund	\$2,760,476
Capital Projects Fund	\$28,833,632
Total	\$75,376,274

C. BOARD GOALS

The Board reviewed an updated draft of Board Goals as crafted by the committee.

Strategic Plan Goal Area – Governance

No motion necessary.

VII. UNFINISHED BUSINESS

A. ELEMENTARY CONSTRUCTION UPDATE

Dr. Hadfield presented Change Order No. 3.

Strategic Plan Goal Area – Facilities/Support/Instructional Resources

Motion: Move to approve Change Order No. 3 as presented.

Hulett/Martin - all ayes.

VIII. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- Legislative Update
- July Board Meeting Reports tentatively include: Health Services Report, Food Services Report & Approve Food Service Guidelines, and Volunteer/Community Relations Report
- No Second July Board Meeting
- Board and Administration Potluck – August 16, 2014
- All-Staff Breakfast – Monday, August 18, 7:00 a.m.
- MSBA Conference, September 25-28, 2014
- Officer Chris Williams received the School Resource Officer of the Year award.
- Old Kinderhook –a portion of sales go to the Education Foundation on Mondays in July.

No motion necessary.

IX. EXECUTIVE SESSION

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

- 1) Hiring, firing, disciplining, or promoting particular employees (610.021)(3).
- 2) Individually identifiable personnel records, performance ratings, or records pertaining to employees (610.021)(13).

Strategic Plan Goal Area - Governance

Motion: Move to adjourn to Executive Session.

Schulte/Barbour - Roll call vote: Barbour – aye, Schulte – aye, McElyea – aye, Hulett – aye, Williams – aye, and Martin – aye.

X. ADJOURN MEETING

Motion: Move that the meeting adjourn.

Barbour/Williams - all ayes.

Meeting adjourned at 9:45 a.m.

Chris C. McElyea - President of the Board

Linda Leu – Secretary of the Board

June-14										
BUS #	ROUTE #	ROUTE TYPE	ERSHIP D OR C	DAYS OPER	APPR MILES	DISA MILES	ROUTE MILES FOR YR	ROUTE MILES FOR YR	DISAPPR	DATE
189	1	R	D	174	18	0	3,132	0	0	8/18/2013
154	2	R	D	174	74	0	12,876	0	0	8/18/2013
199	3	R	D	174	58	0	8,744	0	0	8/18/2013
172	4	R	D	174	38	0	6,612	0	0	8/18/2013
183	5	R	D	174	70.8	0	12,319	0	0	8/18/2013
193	6	R	D	174	69	0	11,484	0	0	8/18/2013
207	7	R	D	174	69.2	0	12,541	0	0	8/18/2013
212	8	R	D	174	114	0	18,836	0	0	8/18/2013
189	9	R	D	174	70	0	12,180	0	0	8/18/2013
173	10	R	D	174	60.8	0	14,059	0	0	8/18/2013
175	11	R	D	174	43.8	0	7,621	0	0	8/18/2013
205	12	R	D	174	78	0	13,372	0	0	8/18/2013
213	13	R	D	174	132	0	22,866	0	0	8/18/2013
185	14	R	D	174	10	0	1,740	0	0	8/18/2013
211	15	R	D	174	62	0	10,788	0	0	8/18/2013
192	16	R	D	174	44	0	7,659	0	0	8/18/2013
214	17	R	D	174	90	0	16,060	0	0	8/18/2013
190	18	R	D	174	123	0	21,372	0	0	8/18/2013
168	19	R	D	174	73.4	0	12,772	0	0	8/18/2013
177	20	R	D	174	24	0	4,176	0	0	8/18/2013
168	22	R	D	174	38	0	6,284	0	0	8/18/2013
217	23	R	D	174	70	0	12,180	0	0	8/18/2013
178	24	R	D	174	73.8	0	12,906	0	0	8/18/2013
186	25	R	D	174	90.2	0	16,056	0	0	8/18/2013
181	26	R	D	174	60	0	10,440	0	0	8/18/2013
200	27	R	D	174	72	0	12,516	0	0	8/18/2013
174	28	R	D	174	28.8	0	5,165	0	0	8/18/2013
206	29	R	D	174	33	0	6,612	0	0	8/18/2013

June-14										
BUS #	ROUTE #	ROUTE TYPE	ERSHIP D OR C	DAYS OPER	APPR MILES	DISA MILES	ROUTE MILES FOR YR	ROUTE MILES FOR YR	DISAPPR	DATE
170	30	R	D	174	100	0	17,400	0	0	8/18/2013
171	31	R	D	174	34	0	5,916	0	0	8/18/2013
1	32	R	D	174	63.8	0	14,881	0	0	8/18/2013
182	33	R	D	174	56	0	9,744	0	0	8/18/2013
162	34	R	D	174	58.5	0	10,231	0	0	8/18/2013
197	35	R	D	174	30	0	5,220	0	0	8/18/2013
218	36	R	D	174	68.8	0	12,051	0	0	8/18/2013
209	37	R	D	174	111	0	19,314	0	0	8/18/2013
165	38	R	D	174	162	0	28,188	0	0	8/18/2013
196	39	R	D	174	42	0	7,308	0	0	8/18/2013
195	40	R	D	174	88.2	0	15,387	0	0	8/18/2013
208	41	R	D	174	102	0	17,748	0	0	8/18/2013
191	42	R	D	174	44.8	0	7,891	0	0	8/18/2013
204	43	R	D	174	170	0	29,580	0	0	8/18/2013
197	44	R	D	174	70	0	12,180	0	0	8/18/2013
200	45	R	D	174	32	0	5,568	0	0	8/18/2013
169	46	R	D	174	40	0	6,960	0	0	8/18/2013
161	48	R	D	174	60	0	10,440	0	0	8/18/2013
201	50	R	D	174	116	0	20,016	0	0	8/18/2013
219	51	R	D	174	81.2	0	14,128	0	0	8/18/2013
184	52	R	D	174	38	0	6,264	0	0	8/18/2013
3	53	R	D	174	42	0	7,308	0	0	8/18/2013
176	54	R	D	174	14	0	2,436	0	0	8/18/2013
178	55	R	D	174	24	0	4,176	0	0	8/18/2013
185	56	R	D	174	32	0	5,568	0	0	8/18/2013
216	57	R	D	174	90	0	16,020	0	0	8/18/2013
187	58	R	D	174	58.5	0	10,231	0	0	8/18/2013
5	69	R	D	174	16	0	2,784	0	0	8/18/2013
202	47	H	D	174	84	0	14,616	0	0	8/18/2013
184	49	H	D	174	84	0	14,616	0	0	8/18/2013

June-2014										
BUS #	ROUTE #	ROUTE TYPE	ERSHIP D OR C	DAYS OPER	APPR MILES	DISA MILES	ROUTE MILES FOR YR	ROUTE MILES FOR YR	DISAPPR	DATE
10 r/s	EC	D		127			24,345			8/18/2013
7 r/s	PP	D		68			10,680			8/18/2013
7 r/s	RS	D		16			6,593			8/18/2013
3 r/s	ESY	D		24			3,540			8/18/2013

June-14										
BUS #	ROUTE #	ROUTE TYPE	ERSHIP D OR C	DAYS OPER	APPR MILES	DISA MILES	ROUTE MILES FOR YR	ROUTE MILES FOR YR	DISAPPR	DATE
6 r/s	S/CAM	D		174			26,851			8/18/2013

June-14										
BUS #	ROUTE #	ROUTE TYPE	ERSHIP D OR C	DAYS OPER	APPR MILES	DISA MILES	ROUTE MILES FOR YR	ROUTE MILES FOR YR	DISAPPR	DATE
8 r/s	SWDGH	D		174			23,381			8/18/2013
125	408 (A)	S/CZ	D	189	0	10		1990		8/18/2013
2 r/s	S/CAP	D		21				1323		8/18/2013
	CBI	D		128				6143		8/18/2013
	LP	D						240		8/18/2013
							892,366.6	75,262		

LP=Laker Park

- R = Regular Route
- H = Handicap Route
- EC = Early Childhood Route
- PP = Project Pass Route
- RS = Regular Summer School Route
- S/CAM = Shuttle on Campus
- SWDGH = Shuttle for Disabilities
- S/CZ = Shuttle for Horizons
- S/CAP = Shuttle for Captains
- CBI = Handicapped Other Than Tans
- ESY = Extended School Year

SOFT PLAYGROUND MATERIAL SUPPLY & INSTALLATION

Hurricane Deck Elementary

June 2014

The Camdenon R-III School District accepted bids for the materials and installation of a soft playground at Hurricane Deck Elementary.

Company	
*SofSurfaces 4393 Discovery Line Petrolia Ontario NON IRO	\$103,741.90

**Recommend*

DRAFT

HVAC INSTALLATION
LCTC Renovation
June 2014

The Camdenon R-III School District accepted bids for the purchase and installation of an HVAC system for a classroom renovation at Lake Career and Technical Center.

Company	
Tin Men Mechanical, LLC	\$26,600.00

**Recommend*

DRAFT

Request for Course Addition

Course Title: Yearbook II

Course Number: H067? District Dept: PA

Grad Dept: PA

Req Effective Date: ASAP



Change(s) Purposed (Check all that apply):

- Course Update _____
- Title _____
- Abbreviated Title _____
- Title - Spanish _____
- Credit 2.0 _____
- Preferred Class Size 20 _____
- Inactivate _____
- Used for HS Transcript X _____
- Number _____
- Subject Type _____
- Subject Term Type _____
- Weigh _____
- Grade Level 10 _____
- Other _____
- Used for Grading _____
- Used for Marking Attendance _____

State Reporting Changes:

- State Code _____
- State Sequence Code _____
- Career-Ed Code _____
- State Minutes per Week _____
- State Program Code _____
- State Testing Method _____
- State Delivery Method _____

Explanation/Request for Changes:

This course would be a second year, and beyond, course for students who work on the yearbook. These students will be responsible for the editorial management of the yearbook.

Course Description:

Signatures:

Counselor:

Tim R. [Signature]

Date:

6/6/14

Principal:

[Signature]

Date:

6/6/14

Superintendent:

Date:

Board Approval:

Date:

Camdenton R-III
Request for Course Addition

Course Number: _____

Course Title: Journalism and Creative Writing

District Department: Elective

Graduation Department: n/a

Request Effective Date: 6/4/14

(Complete any of the following that apply)

(Circle appropriate choice)

Abbreviated Title (20 character max)

Subject Type: Reg

Creative Writing

Subject Term Type: Semester

.5 Credits per Semester

Weight: Reg Adv Hrs

7-8 Grade Level for Curriculum

Honors: No

30 Preferred Class Size

Grade Level 7 To 8

yes Used for Grading

____ Used for Core GPA

____ Used for Core Scheduling

____ Used for HS Transcript

yes Used for Marking Attendance

State Reporting:

1805 State Code

____ State Type Code

____ State Program Code

____ State Sequence Code

____ State Testing Method

____ Career-Ed Code

____ State Delivery Method

____ State Minutes Per Week

Course Description:

This course will provide the opportunity to express creativity in writing through the genres of poetry, short stories, and journalism. Writing skills will be refined in the use of word choice, vocabulary, and figurative language to make writing come alive. Students will be exposed to an array of mentor writing pieces and readings to help them develop their own voice and writing style using 6+1 writing traits.

Signatures:

Pat McWhorter

Counselor

Date

Dr. Paula Brown

Principal

6/4/14

Date

R. T. M.

Superintendent

6-17-14

Date

Board Approval

Date



Missouri Department of Elementary & Secondary Education
Division of Special Education - Compliance
Local Compliance Plan Certification Statement

County/District Code: 015-002		District Name: Camdenton R-III	
Submission Instructions			
Complete the form and send to: Missouri Department of Elementary and Secondary Education Special Education Compliance PO Box 480 Jefferson City, MO 65102 Fax: 573-526-5946 DUE DATE: July 1, 2014			
Adoption			
The Responsible Public Agency has chosen the following in regard to adoption of a local plan for compliance with State and Federal regulations implementing the Individuals with Disabilities Education Act (IDEA):			
<input checked="" type="checkbox"/> Option A: Adopt the Model Compliance Plan made available by the Department of Elementary and Secondary Education.			
<input type="checkbox"/> Option B: Adapt the Model Compliance Plan made available by the Department of Elementary and Secondary Education with agency revisions (All pages on which revisions have been made to the Model Compliance Plan with highlighted revisions are enclosed. These revisions must be approved by DESE before the agency's plan becomes final.)			
<input type="checkbox"/> Option C: Agency developed Compliance Plan (Plan enclosed for DESE approval.)			
Certification			
The Responsible Public Agency assures that the agency's Compliance Plan and applicable state and federal regulations constitute the basis for operation and administration of the activities to be carried out in the agency under Part B of the IDEA, to provide special education services for all children with disabilities between the ages of three (3) and twenty-one (21) who meet the eligibility criteria as stated in this Plan and under the jurisdiction of the agency.			
The Responsible Public Agency assures that programs administered under Part B of the IDEA are in accordance with the assurances provided in 34 CFR 76.301 of the General Education Provision Act (GEPA) and that federal funds made available under Part B of the IDEA are used in accordance with the excess cost and maintenance of fiscal effort and comparable services requirements of 34 CFR Sections 300.202 - 300.205 of the federal regulations governing the IDEA.			
The local compliance plan was adopted by the Governing Board of the agency on: (meeting Date - mm/dd/yy) _____			
Authorized Representative(s)			
Board President		Date	
Superintendent/Chief Administrative Officer		Date	
Compliance Plan Contact Person Lorri Travis		Date 6-18-14	

**ANNUAL DISCIPLINE REPORT
Osage Beach Elementary
2013-2014**

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

NUMBER OF STUDENTS ENROLLED AS OF 6/5/14
 K 45 2nd 33 4th 32
 1st 48 3rd 42

Total Enrollment 201 (without preschool)

Discipline	K	1 st	2 nd	3 rd	4 th
Excessive Absence					
Absent from In-School Suspension					
Verbally Abusive					
Alcohol - Consumption/Possession					
Alcohol - Distribution or Sale of					
Arson FD					
Arson SD					
Arson TD					
Assault - FD					
Assault - SD					
Assault - TD					
Bogus Note					
Bullying/Extortion					
Bus Misconduct		1		1	
Cell Phone Misuse					
Cheating					
Computer Policy Violation					
Dangerous Item					
Defacing School Property					
Disruptive Speech or Conduct			1		
Disrespectful Speech or Conduct	1	1		1	
Dress Code Violation					
Drugs - Distribution or Sale of					
Drug Use					
Drug Possession					
Failure to serve Detention					
Failure to serve ISS					
Failure to serve Saturday School					
False Alarms					

Discipline	K	1 st	2 nd	3 rd	4 th
Fighting					
Food Violation					
Gang Related Behavior					
Harassment-Sexual					
Harassment-General		1		3	
Hazing					
Horseyplay		1		1	
ID Violation					
Insubordination					
Irregular Attendance					
Lack of Effort in the classroom					
Misbehavior					
Nuisance/Dangerous Item					
Parking Lot Violation					
Public Display of Affection					
Physical Aggression		9	5	4	1
Profanity					
Prohibited/Nuisance Item					
Property Damage					
Sexual Assault FD					
Sexual Assault SD					
Sexual Assault TD					
Skipping Class					
Sleeping in Class					
Selling or Trading Articles in School					
Excessive Tardiness					
Tobacco					
Computer/Internet/Email Violation					
Theft					
Threats		1	1	1	
Truancy					
Coming to Class Unprepared					
Vandalism/destruction of property					
Weapon - Handgun					
Weapon - Knife					
Weapon - Other Firearm					
Weapon - Other					
Weapon - Shotgun or Rifle					
TOTALS		10	6	5	2

Building Consequence Chart

CONSEQUENCES 2013-2014	Count	% of Days
AFC - Admin/Parent Conf	2	14%
ARC - Admin/Std Conf	2	14%
ASD - After School Detention	2	14%
CA - Corrective Actions	2	14%
CP - Corporal Punishment	2	14%
L/P - Loss of Privileges	2	14%
OTH - Other	2	14%
RA - Referral to Authorities	2	14%
Res - Restitution	2	14%
ISI - In School Isolation	2	14%
ISS - In School Suspension	2	14%
OSS - Out of School Suspension	2	14%
SS - Saturday School	2	14%
Focus Room	2	14%
BUSA - Bus assigned seat	2	14%
BUS - Bus warning	2	14%

TOTAL DISCIPLINE NOTICES & BUS CONDUCT REPORTS

- Kindergarten** 4 students were responsible for 9 conduct reports
 - 1 time 3 students
 - 2-5 times 1 student
 - 6-10 times — students

- 1st grade** 4 students were responsible for 9 conduct reports
 - 1 time 2 students
 - 2-5 times 2 students
 - 6-10 times — students

- 2nd grade** 5 students were responsible for 8 conduct reports
 - 1 time 4 students
 - 2-5 times 1 student
 - 6-10 times — students

- 3rd grade** 2 students were responsible for 2 conduct reports
 - 1 time 4 students
 - 2-5 times 1 student
 - 6-10 times — students

- 4th grade** 5 students were responsible for 6 conduct reports
 - 1 time 4 students
 - 2-5 times 1 student
 - 6-12 times — students

**ANNUAL DISCIPLINE REPORT
HURRICANE DECK ELEMENTARY
2013-2014**

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

NUMBER OF STUDENTS ENROLLED AS OF June, 2014

K-36	1 st -34	2 nd -26	3 rd -24	4 th -22
Total Enrollment (this does not reflect preschool enrollment)				

Discipline/Offense	K-36	1 st -34	2 nd -26	3 rd -24	4 th -22
Excessive Absence	-	-	-	-	-
Absent from In-School Suspension	-	-	-	-	-
Verbally Abusive	-	-	-	-	-
Alcohol - Consumption/Possession	-	-	-	-	-
Alcohol - Distribution or Sale of	-	-	-	-	-
Arson FD	-	-	-	-	-
Arson SD	-	-	-	-	-
Arson TD	-	-	-	-	-
Assault - FD	-	-	-	-	-
Assault - SD	-	-	-	-	-
Assault - TD	-	-	-	-	-
Bogus Note	-	-	-	-	-
Bullying/Extortion	-	-	-	-	-
Bus Misconduct	-	-	8	12	9
Cell Phone Misuse	-	-	-	-	-
Cheating	-	-	-	-	-
Computer Policy Violation	-	-	-	-	-
Dangerous Item	-	-	-	-	-
Defacing School Property	-	-	-	-	-
Disruptive Speech or Conduct	-	-	2	17	12
Disrespectful Speech or Conduct	-	-	3	3	20
Dress Code Violation	-	-	-	-	-
Drugs - Distribution or Sale of	-	-	-	-	-
Drug Use	-	-	-	-	-
Drug Possession	-	-	-	-	-
Failure to serve Detention	-	-	-	-	-
Failure to serve ISS	-	-	-	-	-
Failure to serve Saturday School	-	-	-	-	-
False Alarms	-	-	1	1	-
Fighting	-	-	-	5	2
Food Violation	-	-	-	-	-
Gang Related Behavior	-	-	-	-	-
Harassment-Sexual	-	-	-	-	-

Harassment-General	-	-	-	-	-
Hazing	-	-	-	-	-
Horseplay	-	-	-	-	-
ID Violation	-	-	-	-	-
Insubordination	-	-	-	-	-
Irregular Attendance	-	-	-	-	-
Lack of Effort in the classroom	-	-	-	-	-
Misbehavior	-	-	-	-	-
Nuisance/Dangerous Item	-	-	-	-	-
Parking Lot Violation	-	-	-	-	-
Public Display of Affection	-	-	-	-	-
Physical Aggression	-	-	-	27	24
Profanity	-	-	-	-	-
Prohibited/Insubstantial Item	-	-	-	-	-
Property Damage	-	-	-	-	-
Sexual Assault FD	-	-	-	-	-
Sexual Assault SD	-	-	-	-	-
Sexual Assault TD	-	-	-	-	-
Skipping Class	-	-	-	-	-
Sleeping in Class	-	-	-	-	-
Selling or Trading Articles in School	-	-	-	-	-
Excessive Tardiness	-	-	-	-	-
Tobacco	-	-	-	-	-
Computer/Internet/Email Violation	-	-	-	-	-
Theft	-	-	-	-	-
Threats	-	-	-	-	-
Tutoring	-	-	-	-	-
Coming to Class Unprepared	-	-	-	-	-
Vandalism/destruction of property	-	-	-	-	-
Weapon - Handgun	-	-	-	-	-
Weapon - Knife	-	-	-	-	-
Weapon - Other Firearm	-	-	-	-	-
Weapon - Other	-	-	-	-	-
Weapon - Shotgun or Rifle	-	-	-	-	-
Totals				59	60

BUILDING DISCIPLINE CONSEQUENCE CHART

CONSEQUENCES 2013-2014	#	# of Days
APC - Admin/Parent Conf/	14	
COUN-Counseling	1	
Intervention Plan		
Focus Room	12	
Warning	1	
L/P - Loss of Privileges	4	
Bus Suspension	2	2
R/A - Referral to Authorities	1	
OSS-Out of School Suspension	6	6
ISI - In School Isolation	11	
ISS - In School Suspension	1	
Bus Seatbelt Required	1	
Bus Warning	4	

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

- Kindergarten** 1 student was responsible for 3 conduct reports
 _time _students
 _times _student
- 1st grade** 7 students were responsible for 41 conduct reports
 _time _students
 _times _student
 _times _student
 _times _student
- 2nd grade** 3 students were responsible for 5 conduct reports
 _time _students
- 3rd grade** 4 students were responsible for 6 conduct reports
 _time _students
 _times _student
 _times _student
 _times _student
- 4th grade** 3 students were responsible for 4 conduct reports
 _time _student
 _times _student
 _times _student

**ANNUAL DISCIPLINE REPORT
DOGWOOD ELEMENTARY
2013 - 2014**

The following report reflects the disciplinary problems and actions, which resulted from behaviors of students in our building that required written notice and parental contacts. *Note:* other minor office visits may not have required written notice. There were 172 school days.

NUMBER OF STUDENTS ENROLLED AS OF 8/31

K - 212	1 - 283	2 - 244	Total - 861
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DISCIPLINE NOTICES	K	1 st	2 nd	Total 2013- 2014	Total 2012- 2013	Total 2011- 2012	Total 2010- 2011
Excessive Absence							
Absent from In-School Suspension							
Verbally Abusive							
Alcohol - Consumption/Possession							
Alcohol - Distribution or Sale of							
Arson FD							
Arson SD							
Arson TD							
Assault - FD							
Assault - SD							
Assault - TD							
Bogus Note							
Bullying/Extortion	1		1	2	5	5	1
Bus Misconduct	45	25	36	106	89	122	118
Cell Phone Misuse							
Cheating							
Computer Policy Violation							
Dangerous Item	2		2	4	6	4	5
Defacing School Property			1	1	1		
Disruptive Speech or Conduct	6	4	8	18	28	20	43
Disrespectful Speech or Conduct	13	13	5	31	45	50	3
Dress Code Violation							
Drugs - Distribution or Sale of							
Drug Use							
Drug Possession							
Failure to serve Detention							

Failure to serve ISS							
Failure to serve Saturday School							
False Alarms							
Fighting				1	1	5	
Food Violation							
Gang Related Behavior							
Harassment-Sexual							
Harassment-General							
Hazing							
Horseplay							
ID Violation							
Insubordination				1	1	1	9
Irregular Attendance							
Lack of Effort in the classroom				1	1	4	3
Misbehavior				2	3	5	1
Nuisance/Dangerous Item					2	2	
Parking Lot Violation							
Public Display of Affection							
Physical Aggression				29	17	23	69
Profanity				2	3	1	6
Prohibited/Nuisance item							
Property Damage							
Sexual Assault FD							
Sexual Assault SD							
Sexual Assault TD							
Skipping Class							
Sleeping in Class							
Selling or Trading Articles in School							
Excessive Tardiness							
Tobacco							
Computer/Internet/Email Violation							
Theft				1	1	6	6
Threats				2	2	4	4
Truancy							
Coming to Class Unprepared							
Vandalism/destruction of property							1
Weapon - Handgun							

Weapon - Knife							
Weapon - Other Firearm							
Weapon - Other							
Weapon - Shotgun or Rifle							

CONSEQUENCES: 2013-2014	#	CONSEQUENCES: 2013-2014	#	# OF DAYS
Conference with principal	138	After School Detention		
Loss of privileges	61	Saturday School		
Corrective Actions/including Focus Room placements		In-School Suspension	8	11
In-School Isolation	24	Out-of-School Suspension	2	6
Parent Conference		Referral to Authorities/Juvenile		

GENERAL INFORMATION

	Total Conduct Reports = 259
Kindergarten	Total Conduct Reports = 103 # of Students Responsible for Reports = 49
1 st Grade	Total Conduct Reports = 65 # of Students Responsible for Reports = 34
2 nd Grade	Total Conduct Reports = 91 # of Students Responsible for Reports = 38

**ANNUAL DISCIPLINE REPORT
HAWTHORN ELEMENTARY
2013 - 2014**

The following report reflects the disciplinary problems and actions in which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other minor office visits may not have required written notice. There were 174 school days in the 2013-2014 school year.

NUMBER OF STUDENTS ENROLLED AS OF June 04, 2014
3rd - 248 4th - 287 Total - 517

	3rd	4th
Excessive Absence		
Absent from In-School Suspension		
Verbally Abusive		
Alcohol - Consumption/Possession		
Alcohol - Distribution or Sale of		
Arson FD		
Arson SD		
Arson TD		
Assault - FD		
Assault - SD		
Assault - TD		
Bogus Note		
Bullying/Extortion		
Bus Misconduct		
Cell Phone Misuse		
Cheating		
Computer Policy Violation		
Dangerous Item		
Defacing School Property		
Disruptive Speech or Conduct		
Disrespectful Speech or Conduct		
Dress Code Violation		
Drugs - Distribution or Sale of		
Drug Use		
Drug Possession		
Failure to serve Detention		
Failure to serve ISS		
Failure to serve Saturday School		
False Alarms		
Fighting		
Food Violation		

Discipline Notices	3rd	4th
Gang Related Behavior		
Harassment-Sexual		
Harassment-General		
Hazing		
Hoaxplay		
ID Violation		
Insubordination		
Irregular Attendance		
Lack of Effort in the classroom		
Misbehavior		
Nuisance/Dangerous Item		
Parking Lot Violation		
Public Display of Affection		
Physical Aggression		
Profanity		
Prohibited/Nuisance Item		
Property Damage		
Sexual Assault FD		
Sexual Assault SD		
Sexual Assault TD		
Skipping Class		
Sleeping in Class		
Selling or Trading Articles in School		
Excessive Tardiness		
Tobacco		
Computer/Internet/Email Violation		
Theft		
Threats		
Truancy		
Coming to Class Unprepared		
Vandalism/destruction of property		
Weapon - Handgun		
Weapon - Knife		
Weapon - Other Firearm		
Weapon - Other		
Weapon - Shotgun or Rifle		

CONSEQUENCES	
Admin/Parent Conference	Before / After School Detention
Admin/Student Conference	Focus Room
Alternative Suspension	In School Isolation
Assigned Seat	In School Suspension
Banned from activity	Out of School Suspension
Bus Warning	Saturday Detention
Conference	Suspended from Bus
Counseling	
Intervention Plan	
Loss of Privileges	
Restitution	
Seat Belt Required	
Unilateral Removal	
Warning	

GENERAL INFORMATION

Total Conduct Reports = 288
 # of Conduct Reports of dropped students = 7

3rd Grade Total Conduct Reports = 132
 # of Students Responsible for Reports = 61

4th Grade Total Conduct Reports = 136
 # of Students Responsible for Reports = 69

110 students responsible for discipline report

95 =students had 1-4 discipline reports
11 =students had 5-10 discipline reports
4 =students had 11-20 discipline reports
0 =students had 20+ discipline reports

Oak Ridge Intermediate Discipline Report

The following report reflects the disciplinary problems and actions which resulted from behaviors of students in our building that required written notice and parental contacts. Note: other minor office visits may not have required written notice. There were 174 school days in the 2013-2014 school year.

NUMBER OF STUDENTS ENROLLED AS OF June, 4, 2014

5th – 294
6th – 312
Total – 606

DISCIPLINE NOTICES	5 th	6 th	Total	2012-2013	2013-2014	Total	2012-2013	2013-2014
Excessive Absence								
Absent from In-School Suspension								
Verbally Abusive								
Alcohol – Consumption/Possession								
Alcohol – Distribution or Sale of								
Arson FD								
Arson SD								
Arson TD								
Assault – FD								
Assault – SD								
Assault – TD								
Bogus Note								
Bullying	5	1						
Bus Misconduct	50	71						
Cell Phone Misuse		1						
Cheating	2							
Dangerous Item								
Defacing School Property		1						
Disruptive Speech or Conduct	1							
Disrespectful Speech or Conduct	30	27						
Dress Code Violation								
Drugs – Distribution or Sale of								
Drug Use								
Drug Possession								
Failure to serve Detention								
Failure to serve ISS								
Failure to serve Saturday School								
False Alarms								
Fighting								
Food Violation	1							

Gang Related Behavior								
Harassment-Sexual		4						
Harassment-General		4						
Hazing								
Horseyplay		8						
ID Violation								
Insubordination	1							
Irregular Attendance								
Lack of Effort in the classroom	1	10						
Misbehavior								
Nuisance/Dangerous Item								
Parking Lot Violation								
Public Display of Affection								
Physical Aggression	15	32						
Profanity		3	1					
Prohibited/Nuisance Item								
Property Damage								
Sexual Assault FD								
Sexual Assault SD								
Sexual Assault TD								
Sleeping in Class								
Sleeping in Class	1							
Selling or Trading Articles in School								
Excessive Tardiness								
Tobacco								
Computer/Internet/Email Violation	2	1						
Theft	4	5						
Threats	1	4						
Truancy								
Coming to Class Unprepared								
Vandalism/Destruction of property								
Weapon – Handgun								
Weapon – Knife								
Weapon – Other Firearm								
Weapon – Other								
Weapon – Shotgun or Rifle								
TOTALS	116	171						

CONSEQUENCES	#	# OF DAYS	CONSEQUENCE	#	# OF DAYS
Conference/warning with principal	132		After School Detention	15	5
Loss of privileges	47		Saturday School	1	1
Corrective Actions	1		In-School Suspension	137	7
In-School Isolation			Out-of-School Suspension		4
Restitution/Reimbursement			Referral to Authorities/Juvenile		
Corporal Punishment			Bus Suspensions		
Bus Assigned Seat			Bus – Seatbelt required		

GENERAL INFORMATION

Total Conduct Reports = 287
of Conduct Reports of dropped students = 8 conduct reports from 7 students

5th Grade Total conduct Reports = 116
of Students Responsible for Reports = 60
6th Grade Total Conduct Reports = 171
of Students Responsible for Reports = 71

students responsible for discipline reports

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

**ANNUAL DISCIPLINE REPORT
CAMDENTON MIDDLE SCHOOL
2013-2014**

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

Enrollment Last Day of School	7 th	8 th	Total
2013-2014	340	316	656
2012-2013	297	327	624
2011-2012	325	297	622
2010-2011	287	343	630

DISCIPLINE NOTICES	7 th	8 th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012	TOTALS 2010-2011
Excessive Absence	0	0	0	0	0	0
Absent from In-School Suspension	0	0	0	0	0	0
Verbally Abusive	6	2	8	8	1	7
Alcohol - Consumption/Possession	0	0	0	0	0	0
Alcohol - Distribution or Sale of	0	0	0	2	0	0
Arson FD	0	0	0	0	0	0
Arson SD	0	0	0	0	0	0
Arson TD	0	0	0	0	0	0
Assault - FD	0	0	0	2	0	0
Assault - SD	0	0	0	0	0	0
Assault - TD	4	12	16	4	0	3
Bogus Note	1	1	2	0	0	0
Bullying/Extortion	16	29	45	22	16	9
Bus Misconduct	28	48	76	18	43	38
Cell Phone Misuse	29	28	57	34	24	36
Cheating	5	4	9	0	0	0
Computer Policy Violation	3	7	10	1	0	3
Dangerous Item	0	0	0	0	0	0
Defacing School Property	2	2	4	0	0	0
Disruptive Speech or Conduct	145	77	222	79	43	42
Disrespectful Speech or Conduct	41	46	87	28	29	47
Dress Code Violation	12	13	25	0	0	0
Drugs - Distribution or Sale of	0	2	2	2	1	0
Drug Use	0	0	0	4	7	0
Drug Possession	0	8	8	4	4	0
Failure to serve Detention	0	0	0	0	0	0
Failure to serve ISS	0	1	1	0	0	0
Failure to serve Saturday School	0	2	2	0	0	0
False Alarms	0	0	0	0	0	0

DISCIPLINE NOTICES	7 th	8 th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012	TOTALS 2010-2011
Fighting	16	11	27	21	29	22
Food Violation	1	0	1	0	0	0
Gang Related Behavior	0	0	0	0	0	0
Harassment-Sexual	11	5	16	14	2	15
Harassment-General	0	3	3	9	8	12
Hazing	0	0	0	0	0	0
Horseplay	41	29	70	15	25	26
ID Violation	0	0	0	0	0	0
Insubordination	25	19	44	29	14	44
Irregular Attendance	0	0	0	0	0	0
Lack of Effort in the classroom	12	13	25	24	30	75
Misbehavior	7	0	7	2	0	0
Nuisance/Dangerous Item	0	1	1	0	0	0
Parking Lot Violation	0	0	0	0	0	0
Public Display of Affection	0	2	2	2	1	0
Physical Aggression	0	0	0	0	0	0
Profanity	16	14	30	13	18	21
Prohibited/Nuisance Item	2	6	8	0	2	1
Property Damage	1	0	1	0	0	0
Sexual Assault FD	0	0	0	0	0	0
Sexual Assault SD	0	0	0	0	0	0
Sexual Assault TD	0	0	0	0	0	0
Skipping Class	2	1	3	16	16	0
Sleeping in Class	1	0	1	0	0	0
Selling or Trading Articles in School	0	0	0	0	0	0
Excessive Tardiness	69	31	100	40	61	131
Tobacco	0	1	1	2	2	0
Computer/Internet/Email Violation	0	0	0	0	0	0
Theft	4	4	8	11	4	4
Threats	5	5	10	11	11	16
Truancy	16	13	29	11	6	6
Coming to Class Unprepared	0	0	0	0	0	0
Vandalism/destruction of property	3	1	4	0	0	1
Weapon - Handgun	0	0	0	0	0	0
Weapon - Knife	0	0	0	0	1	1
Weapon - Other Firearm	0	0	0	0	0	0
Weapon - Other	0	0	0	0	0	0
Weapon - Shotgun or Rifle	0	0	0	0	0	0
TOTALS	413	411	824	392	495	634

TOTAL MIDDLE SCHOOL DISCIPLINE REFERRALS

Grade	Referrals 2013-2014	Referrals 2012-2013	Referrals 2011-2012	Referrals 2010-2011
7	513	188	188	190
8	441	182	200	305
Totals	954	370	388	495

Middle School Discipline Consequences by Category

	7 th	8 th	TOTAL 2013-2014	TOTAL 2012-2013	TOTAL 2011-2012	TOTALS 2010-2011
Principal - Parent Conference	0	0	0	0	0	0
Principal - Student Conference	4	9	13	26	26	29
After-School Detention	125	66	191	97	71	270
Saturday School Assignment	15	15	30	11	41	33
In-School Suspension (ISS)	118	140	258	205	178	169
Out-of-School Suspension (OSS)	12	23	35	145	143	24
Alternative Suspension (ASP)	3	14	17	0	0	0
Bus Suspension (Temp Loss of riding priv)	8	15	23	16	15	9
Lunch Detention (LS)	161	96	257	21	0	0

**ANNUAL DISCIPLINE REPORT
CAMDENTON HIGH SCHOOL
2013-2014**

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

High School Enrollment

High School Enrollment Last Day of School	9 th	10 th	11 th	12 th	Total
2013-2014	336	298	302	330	1266
2012-2013	325	331	324	301	1381
2011-2012	342	333	319	294	1388

High School Discipline Referrals

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Alcohol - Consumption/Possession	0	0	0	0	0	0	0
Alcohol - Distribution or Sale of	0	0	0	0	0	0	0
Arson FD	0	0	0	0	0	0	0
Arson SD	0	0	0	0	0	0	0
Arson TD	0	0	0	0	0	0	0
Assault FD	0	0	0	0	0	0	0
Assault SD	0	0	0	0	0	0	0
Assault TD	8	5	4	2	17	15	15
Bogus Note	1	0	0	0	1	0	0
Bullying	1	0	0	0	1	0	0
Bullying/Extortion	0	0	0	0	0	0	0
Bus Misconduct	21	12	5	2	40	31	114
Cell Phone Misuse	37	28	29	13	107	154	104
Cheating	4	3	14	5	26	20	41
Coming to Class Unprepared	2	0	0	0	2	4	27
Computer Policy Violation	5	8	1	3	17	1	7
Computer/Internet/Email Violation	0	0	0	0	0	0	0
Dangerous Item	0	0	0	0	0	0	0
Defacing School Property	0	1	1	0	2	0	0
Disrespectful Speech or Conduct	46	23	36	11	116	144	248
Disruptive Speech or Conduct	28	22	21	9	80	108	218
Dress Code Violation	10	7	5	12	34	107	50
Drugs - Distribution or Sale of	0	0	0	0	0	0	0
Drug Possession	0	3	0	0	3	15	14
Drug Use	2	5	0	0	7	15	11
Excessive Tardiness	126	107	118	109	460	666	857
Failure to serve Detention	4	7	10	16	37	78	95

Annual Discipline Report
Camdenton High School / LCTC / Horizons
2013-2014
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High School (continued)	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Failure to serve ISS	0	1	0	0	1	3	0
Failure to serve Saturday School	4	3	12	9	28	33	24
False Alarms	0	0	0	0	0	0	0
Fighting	4	6	0	0	10	20	20
Food Violation	3	2	0	4	9	37	20
Gang Rel Beh	0	0	0	0	0	0	0
Harassment	1	2	0	1	4	30	34
Hazing	0	0	0	0	0	0	0
Horseplay	0	5	1	0	6	15	24
ID Violation	0	0	1	0	1	2	0
Insubordination	52	33	51	14	150	118	188
Irreg Attendance	0	0	0	1	1	0	0
Lack of Effort	3	2	6	1	12	9	21
Misbehavior	5	2	5	2	14	0	0
Nuisance/Dangerous Item	0	0	0	0	0	0	0
Parking Lot Violation	0	8	27	31	66	122	92
Physical Aggression	0	0	0	0	0	0	0
Profanity	11	8	12	6	37	44	59
Prohibited Item	0	3	1	1	5	5	15
Property Damage	0	0	0	0	0	0	0
Public Display of Affection	2	3	1	1	7	0	0
Selling or Trading Articles in School	1	0	0	0	1	0	0
Sexual Assault FD	0	0	0	0	0	0	0
Sexual Assault SD	0	0	0	0	0	0	0
Sexual Assault TD	0	0	0	0	0	0	0
Sexual Harassment	3	4	0	0	7	4	0
Skipping Class	25	26	29	18	78	157	210
Sleeping in Class	9	3	4	0	16	35	18
Theft	2	1	0	1	4	17	25
Threat	2	1	2	0	5	22	15
Tobacco	6	13	7	5	31	34	33
Truancy	9	4	11	12	36	44	126
Vandalism	4	0	3	0	7	14	15
Verbally Abusive	0	0	0	0	0	0	0
Weapon - Hand-gun	0	0	0	0	0	0	0
Weapon - Knife	0	0	0	0	0	0	0
Weapon - Other	0	0	1	0	1	0	0
Weapon - Other firearm	0	0	0	0	0	0	0
Weapon - Shotgun or Rifle	0	0	0	0	0	0	0
Zero Attendance	0	0	0	0	0	0	0
Totals	441	361	421	287	1510	2102	2886

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Camdenton High School / LCTC / Horizons
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High School Discipline Consequences by Category

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
After-School Detention	7	11	13	16	47	56	74
Alternate Suspension (ASP)	16	12	22	3	53	47	96
Bus - Assigned to a seat	1	0	2	0	3	0	15
Bus - Off Bus until further notice	15	8	3	0	26	27	56
Bus - Seatbelt required	0	0	0	0	0	0	0
Bus - Warning	0	0	0	0	0	0	0
Computer Usage Suspended	0	0	0	0	0	0	0
Conference	2	1	1	1	5	4	12
Counseling	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0
In-School Isolation (Lunch/diet)	108	110	117	97	432	435	441
In-School Suspension (ISS)	137	113	85	63	398	368	389
Intervention Plan	0	0	0	0	0	0	0
Loss of Privilege	2	4	12	16	34	72	99
No Action Taken	1	0	0	0	1	0	0
Out-of-Suspension (OSS)	45	31	35	15	126	124	161
Referral	0	0	0	0	0	0	0
Reimbursement for School Property	0	0	0	0	0	0	0
Restitution	0	0	0	0	0	0	0
Saturday Detention	22	11	32	19	84	110	161
Warning	85	81	99	84	269	412	358

Annual Discipline Report
Camdenton High School / LCTC / Horizons
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LCTC Enrollment

LCTC Enrollment Last Day of School	9 th	10 th	11 th	12 th	Total
2013-2014	133	114	133	147	527
2012-2013	133	161	125	120	539
2011-2012	156	157	110	100	523

Lake Career Technical Center Discipline Referrals

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Alcohol - Consumption/Possession	0	0	0	0	0	0	0
Alcohol - Distribution or Sale of	0	0	0	0	0	0	0
Arson FD	0	0	0	0	0	0	0
Arson SD	0	0	0	0	0	0	0
Arson TD	0	0	0	0	0	0	0
Assault FD	0	0	0	0	0	0	0
Assault SD	0	0	0	0	0	0	0
Assault TD	0	0	0	0	0	0	0
Bogus Note	0	0	0	0	0	0	0
Bullying	0	0	0	0	0	0	0
Bullying/Extortion	0	0	0	1	1	0	0
Bus Misconduct	0	0	0	0	0	0	0
Cell Phone Misuse	2	0	3	7	12	11	27
Cheating	0	0	0	0	0	1	0
Coming to Class Unprepared	0	0	0	0	0	0	0
Computer Policy Violation	3	1	1	1	6	0	13
Computer/Internet/Email Violation	0	0	0	0	0	0	0
Dangerous Item	0	0	0	0	0	0	0
Defacing School Property	0	0	0	0	0	0	0
Disrespectful Speech or Conduct	2	1	2	3	8	8	13
Disruptive Speech or Conduct	1	0	1	0	2	12	42
Dress Code Violation	0	0	5	11	16	4	9
Drugs - Distribution or Sale of	0	0	0	0	0	0	0
Drug Possession	0	0	0	0	0	0	0
Drug Use	0	0	0	2	2	0	0
Excessive Tardiness	0	3	5	0	8	11	0
Failure to serve Detention	0	0	0	0	0	0	0
Failure to serve ISS	0	0	0	0	0	0	0
Failure to serve Saturday School	0	0	0	0	0	0	0
False Alarms	0	0	0	0	0	0	0
Fighting	0	0	2	2	4	0	14
Food Violation	0	0	0	0	0	0	0
Gang Rel Beh	0	0	0	0	0	0	0
Harassment	0	0	0	0	0	0	0

LCTC (continued)	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Hazing	0	0	0	0	0	0	0
Horseplay	0	2	3	0	5	19	19
ID Violation	0	0	0	0	0	0	0
Insubordination	4	0	3	1	8	15	24
Irreg Attendance	0	0	0	0	0	0	0
Lack of Effort	0	0	0	1	1	0	5
Misbehavior	0	0	0	1	1	0	8
Nuisance/Dangerous Item	0	0	0	0	0	0	0
Parking Lot Violation	0	3	1	16	20	11	12
Physical Aggression	0	0	0	0	0	0	0
Profanity	0	1	1	0	2	1	5
Prohibited Item	0	3	0	0	3	0	1
Property Damage	0	0	0	0	0	0	0
Public Display of Affection	0	0	0	0	0	1	0
Selling or Trading Articles in School	0	0	0	0	0	0	0
Sexual Assault FD	0	0	0	0	0	0	0
Sexual Assault SD	0	0	0	0	0	0	0
Sexual Assault TD	0	0	0	0	0	0	0
Sexual Harassment	0	0	0	0	0	0	0
Sleeping Class	3	1	3	3	10	9	8
Sleeping in Class	0	0	0	0	0	2	14
Theft	0	0	0	0	0	2	19
Threat	0	0	0	0	0	0	0
Tobacco	0	4	1	0	5	4	5
Tuency	0	0	0	0	0	2	1
Vandalism	0	0	0	0	0	0	0
Verbally Abusive	0	0	0	0	0	0	10
Weapon - Hand-gun	0	0	0	0	0	0	0
Weapon - Knife	0	0	0	0	0	0	0
Weapon - Other	0	0	0	0	0	0	10
Weapon - Other firearm	0	0	0	0	0	0	10
Weapon - Shotgun or Rifle	0	0	0	0	0	0	0
Zero Attendance	0	0	0	0	0	0	0
Totals	12	18	29	54	113	100	119

LCTC Discipline Consequences by Category

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
After-School Detention	0	0	0	1	1	2	28
Alternate Suspension (ASP)	0	0	1	2	3	6	9
Bus - Assigned to a seat	0	0	0	0	0	0	0

Horizons Enrollment

Horizons Enrollment Last Day of School	9 th	10 th	11 th	12 th	Total
2013-2014	5	13	17	46	81
2012-2013	11	15	22	48	96
2011-2012	11	15	23	54	94

Horizons Laker Educational Center Discipline Referrals

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Alcohol - Consumption/Possession	0	0	0	0	0	2	0
Alcohol - Distribution or Sale of	0	0	0	0	0	0	0
Arson FD	0	0	0	0	0	0	0
Arson SD	0	0	0	0	0	0	0
Arson TD	0	0	0	0	0	2	1
Assault FD	0	0	0	0	0	0	0
Assault SD	0	0	0	0	0	0	0
Assault TD	0	0	0	0	0	0	0
Booby Note	0	0	0	0	0	0	0
Bullying	0	1	0	2	3	0	5
Bullying/Extortion	0	0	0	0	0	0	0
Bus Misconduct	1	5	1	2	9	10	15
Cell Phone Misuse	0	1	0	3	4	0	7
Cheating	0	0	0	2	2	3	0
Coming to Class Unprepared	0	0	0	0	0	0	0
Computer Policy Violation	0	0	0	0	0	0	0
Computer/Internet/Email Violation	0	2	1	1	4	5	0
Dangerous Item	0	0	0	0	0	0	10
Defacing School Property	0	0	0	0	0	0	0
Disrespectful Speech or Conduct	4	8	15	19	46	23	40
Disruptive Speech or Conduct	2	8	2	6	18	14	10
Dress Code Violation	0	0	0	0	0	0	0
Drugs - Distribution or Sale of	0	0	0	0	0	0	0
Drug Possession	0	0	0	0	0	0	0
Drug Use	0	0	4	2	6	6	4
Excessive Tardiness	0	2	3	1	6	2	4
Failure to serve Detention	0	0	0	0	0	0	0
Failure to serve ISS	0	0	0	0	0	0	0
Failure to serve Saturday School	0	0	0	0	0	0	0
Horizons (continued)					TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012

LCTC (Continued)	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
Bus - Off Bus until further notice	0	0	0	0	0	0	0
Bus - Seatbelt required	0	0	0	0	0	0	0
Bus - Warning	0	0	0	0	0	0	0
Computer Usage Suspended	0	0	0	0	0	0	1
Conference	1	0	3	4	8	2	0
Counseling	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0
In-School Isolation (Lunch det)	4	2	11	6	23	26	38
In-School Suspension (ISS)		4	1	3	8	28	50
Intervention Plan	0	0	0	0	0	0	0
Loss of Privilege	0	3	1	3	7	3	3
No Action Taken	0	0	0	0	0	0	0
Out-of-Suspension (OSS)	1	1	1	2	5	2	11
Referral	0	0	0	0	0	0	2
Reimbursement for School Property Damage	0	0	0	0	0	0	0
Restitution	0	0	0	0	0	0	1
Saturday Detention	1	1	1	1	4	6	33
Warning	5	4	1	32	42	27	47

False Alarms	0	0	0	0	0	0	0
Fighting	1	2	2	2	7	5	9
Food Violation	0	0	0	0	0	0	0
Gang Rel Beh	0	0	0	0	0	0	0
Harassment	0	0	0	3	3	0	0
Hazing	0	0	0	0	0	0	0
Horseplay	0	0	0	0	0	0	0
ID Violation	0	0	0	0	0	0	0
Insubordination	5	15	6	25	31	12	19
Irreg Attendance	0	0	0	0	0	0	0
Lack of Effort	0	0	0	0	0	1	5
Misbehavior	0	6	6	4	16	16	22
Nuisance/Dangerous Item	0	0	0	0	0	0	0
Parking Lot Violation	0	0	1	0	1	0	0
Physical Aggression	0	0	0	0	0	0	0
Profanity	2	7	4	7	20	7	16
Prohibited Item	0	0	0	0	0	0	1
Property Damage	0	2	0	1	3	0	0
Public Display of Affection	0	0	0	0	0	0	0
Selling or Trading Articles in School	0	0	0	0	0	0	0
Sexual Assault FD	0	0	0	0	0	0	0
Sexual Assault SD	0	0	0	0	0	0	0
Sexual Assault TD	0	0	0	0	0	0	0
Sexual Harassment	0	0	0	0	0	0	0
Sleeping Class	0	0	0	0	0	0	0
Sleeping in Class	2	1	0	0	3	0	0
Theft	0	1	1	0	2	1	5
Threat	0	1	0	0	1	1	3
Tobacco	0	0	1	4	5	4	5
Tuency	1	7	2	16	26	15	12
Vandalism	0	3	0	0	3	4	1
Verbally Abusive	0	0	0	0	0	0	0
Weapon - Hand-gun	0	0	0	0	0	0	0
Weapon - Knife	0	0	0	0	0	0	0
Weapon - Other	0	0	0	0	0	0	10
Weapon - Other firearm	0	0	0	0	0	0	10
Weapon - Shotgun or Rifle	0	0	0	0	0	0	0
Zero Attendance	0	0	0	0	0	0	0
Totals	18	72	49	100	239	112	145

Horizons Discipline Consequences by Category

	9th	10th	11th	12th	TOTALS 2013-2014	TOTALS 2012-2013	TOTALS 2011-2012
After-School Detention	3	13	6	21	43	27	31
Alternate Suspension (ASP)	1	5	8	13	27	26	45
Athletic/Activity Event Suspended	0	0	0	0	0	1	0
Bus - Assigned to a seat	0	0	0	0	0	0	2
Bus - Off Bus until further notice	1	3	1	4	9	4	5
Bus - Seatbelt required	0	0	0	0	0	0	0
Bus - Warning	0	0	0	0	0	0	0
Computer Usage Suspended	0	0	0	0	0	0	0
Conference	0	3	1	2	6	2	0
Counseling	0	0	0	0	0	0	0
Expulsion	0	0	0	0	0	0	0
In-School Isolation (Lunch det)	0	0	0	0	0	3	1
In-School Suspension (ISS)	3	14	7	23	47	35	84
Intervention Plan	0	0	0	0	0	0	0
Loss of Privilege	0	4	2	6	12	7	1
No Action Taken	0	0	0	0	0	1	0
Out-of-Suspension (OSS)	3	14	13	8	38	22	22
Out of School Suspension 1 year	0	0	1	0	1	1	0
Referral	0	0	0	1	1	0	1
Reimbursement for School Property Damage	0	2	0	0	2	0	0
Restitution	0	0	0	0	0	0	10
Saturday Detention	0	0	0	0	0	0	0
Warning	7	14	10	22	53	25	0

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

Grade	Referrals 2013-2014	Referrals 2012-2013	Referrals 2011-2012
9	471	351	309
10	451	309	309
11	499	327	327
12	441	327	327
Totals	1862	1314	1272

DRAFT

ORGANIZATIONAL CERTIFICATION AND DIRECTIVE DDA 125062822

Central Bank of Lake of the Ozarks CAMDENTON RIII SCHOOL DISTRICT Acct Title: Pell Grant

44-6004944

The undersigned representative(s) (whether one or more, the "Representative") of the below named depositor (the "Depositor") hereby certifies to the above-named financial institution (the "Bank") on behalf of Depositor that the following certification and directive have been approved by the authorized governing body or individual within Depositor in accordance with the organizational documents of Depositor, and that such certification and directive have not been amended, modified or revoked as of the date of this Certification and Directive.

Certification

- 1. Depositor is, and at all times shall be, duly organized and validly existing under the laws of the state of its origin and the state where Bank is located.
2. Depositor has the full power and authority to maintain deposit accounts at Bank and to authorize the persons designated herein to transact business on behalf of Depositor in connection with such deposit accounts.
3. Depositor has duly authorized the Representative to complete the Certification and Directive on behalf of Depositor.
4. Depositor will promptly notify Bank in writing at the address first given above (or such other address as bank may designate from time to time) prior to: (a) any change in Depositor's name; (b) any change in Depositor's assumed business name; (c) any modification or rescission of the directive below; or (d) any change in any other aspect of Depositor that directly or indirectly relates to any agreement between Depositor and Bank.
5. Depositor has received and/or has access to the terms, condition and disclosures applicable to the Bank's Account.

Director

6. Bank is designated as a depository of Depositor's funds in the Account subject to the terms, conditions, rules and regulations of the Bank governing the Account from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of the Account. To the extent that Depositor utilizes banking services offered by the Bank in connection with the Account including, without limitation, wire transfer, ACH, electronic banking, positive pay, and remote deposit, Depositor agrees that such banking services are subject to the terms and conditions of the separate agreements governing such services, if any, and to the terms, conditions, rules and regulations of Bank governing such services from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of such services.

7. Any funds of Depositor deposited in the Account are subject to withdrawal by checks, drafts, or other instruments or orders for payment of money when signed, drawn, made, or accepted on behalf of Depositor by any of the persons named in the "Authorized Persons":

Signature: Pledante Signature (If used)
TAYLOR B WARDROBE
NANCY ANN MASTERSON
CHRISTOPHER C MCELVEA

8. Bank is authorized and directed to pay any instrument signed or otherwise authorized by any of the Authorized Persons and to charge the Account, without any duty of inquiry as to the circumstances of issue or of disposition of the proceeds, even if payable to cash or to the individual order of an Authorized Person.

9. Any of the Authorized Persons or any agent of Depositor is authorized to endorse for deposit or negotiation or for any cash and all checks, drafts, or other instruments or orders for payment of money either belonging to or coming into the possession of Depositor, and to deposit, negotiate or reduce to cash any such instrument so signed or endorsed, as well as to debit from and receive cash back from any deposit. Endorsements may be written or stamped endorsement of Depositor without designation of the person making the endorsement.

10. If at any time there is any dispute as to the authority of any Authorized Person, or as to the authority of any other person with respect to the Account, then the Bank may refuse to release any funds from the Account until such dispute is resolved to the satisfaction of the Bank, without liability of the Bank to the Depositor or to any other person, including without limitation, returning any checks or drafts drawn against the Account. In addition to any other rights of the Bank, the Bank may intercept such funds with a court designated by the Bank and the Bank may recover its costs in such proceeding, including attorney fees.

11. Any and all acts authorized pursuant to the Certification and Directive or performed prior to this Certification and Directive are hereby ratified and approved. This Certification and Directive shall remain in full force and effect and Bank may rely upon it until written notice of its modification or rescission by either the undersigned Representative or a subsequently appointed representative designated by Depositor is received, and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank.

IN WITNESS WHEREOF, the foregoing Certification and Directive is signed and approved by the undersigned Representative on this 29th day of June, 2014.

ORGANIZATIONAL CERTIFICATION AND DIRECTIVE DDA 125062814

Central Bank of Lake of the Ozarks CAMDENTON RIII SCHOOL DISTRICT Acct Title: Flex Acct.

44-6004944

The undersigned representative(s) (whether one or more, the "Representative") of the below named depositor (the "Depositor") hereby certifies to the above-named financial institution (the "Bank") on behalf of Depositor that the following certification and directive have been approved by the authorized governing body or individual within Depositor in accordance with the organizational documents of Depositor, and that such certification and directive have not been amended, modified or revoked as of the date of this Certification and Directive.

Certification

- 1. Depositor is, and at all times shall be, duly organized and validly existing under the laws of the state of its origin and the state where Bank is located.
2. Depositor has the full power and authority to maintain deposit accounts at Bank and to authorize the persons designated herein to transact business on behalf of Depositor in connection with such deposit accounts.
3. Depositor has duly authorized the Representative to complete the Certification and Directive on behalf of Depositor.
4. Depositor will promptly notify Bank in writing at the address first given above (or such other address as bank may designate from time to time) prior to: (a) any change in Depositor's name; (b) any change in Depositor's assumed business name; (c) any modification or rescission of the directive below; or (d) any change in any other aspect of Depositor that directly or indirectly relates to any agreement between Depositor and Bank.
5. Depositor has received and/or has access to the terms, condition and disclosures applicable to the Bank's Account.

Director

6. Bank is designated as a depository of Depositor's funds in the Account subject to the terms, conditions, rules and regulations of the Bank governing the Account from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of the Account. To the extent that Depositor utilizes banking services offered by the Bank in connection with the Account including, without limitation, wire transfer, ACH, electronic banking, positive pay, and remote deposit, Depositor agrees that such banking services are subject to the terms and conditions of the separate agreements governing such services, if any, and to the terms, conditions, rules and regulations of Bank governing such services from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of such services.

7. Any funds of Depositor deposited in the Account are subject to withdrawal by checks, drafts, or other instruments or orders for payment of money when signed, drawn, made, or accepted on behalf of Depositor by any of the persons named in the "Authorized Persons":

Signature: Pledante Signature (If used)
TAYLOR B WARDROBE
NANCY ANN MASTERSON
CHRISTOPHER C MCELVEA

8. Bank is authorized and directed to pay any instrument signed or otherwise authorized by any of the Authorized Persons and to charge the Account, without any duty of inquiry as to the circumstances of issue or of disposition of the proceeds, even if payable to cash or to the individual order of an Authorized Person.

9. Any of the Authorized Persons or any agent of Depositor is authorized to endorse for deposit or negotiation or for any cash and all checks, drafts, or other instruments or orders for payment of money either belonging to or coming into the possession of Depositor, and to deposit, negotiate or reduce to cash any such instrument so signed or endorsed, as well as to debit from and receive cash back from any deposit. Endorsements may be written or stamped endorsement of Depositor without designation of the person making the endorsement.

10. If at any time there is any dispute as to the authority of any Authorized Person, or as to the authority of any other person with respect to the Account, then the Bank may refuse to release any funds from the Account until such dispute is resolved to the satisfaction of the Bank, without liability of the Bank to the Depositor or to any other person, including without limitation, returning any checks or drafts drawn against the Account. In addition to any other rights of the Bank, the Bank may intercept such funds with a court designated by the Bank and the Bank may recover its costs in such proceeding, including attorney fees.

11. Any and all acts authorized pursuant to the Certification and Directive or performed prior to this Certification and Directive are hereby ratified and approved. This Certification and Directive shall remain in full force and effect and Bank may rely upon it until written notice of its modification or rescission by either the undersigned Representative or a subsequently appointed representative designated by Depositor is received, and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank.

IN WITNESS WHEREOF, the foregoing Certification and Directive is signed and approved by the undersigned Representative on this 29th day of June, 2014.

ORGANIZATIONAL CERTIFICATION AND DIRECTIVE DDA 125062830

Central Bank of Lake of the Ozarks CAMDENTON RIII SCHOOL DISTRICT Acct Title: Credit Card

44-6004944

The undersigned representative(s) (whether one or more, the "Representative") of the below named depositor (the "Depositor") hereby certifies to the above-named financial institution (the "Bank") on behalf of Depositor that the following certification and directive have been approved by the authorized governing body or individual within Depositor in accordance with the organizational documents of Depositor, and that such certification and directive have not been amended, modified or revoked as of the date of this Certification and Directive.

Certification

- 1. Depositor is, and at all times shall be, duly organized and validly existing under the laws of the state of its origin and the state where Bank is located.
2. Depositor has the full power and authority to maintain deposit accounts at Bank and to authorize the persons designated herein to transact business on behalf of Depositor in connection with such deposit accounts.
3. Depositor has duly authorized the Representative to complete the Certification and Directive on behalf of Depositor.
4. Depositor will promptly notify Bank in writing at the address first given above (or such other address as bank may designate from time to time) prior to: (a) any change in Depositor's name; (b) any change in Depositor's assumed business name; (c) any modification or rescission of the directive below; or (d) any change in any other aspect of Depositor that directly or indirectly relates to any agreement between Depositor and Bank.
5. Depositor has received and/or has access to the terms, condition and disclosures applicable to the Bank's Account.

Director

6. Bank is designated as a depository of Depositor's funds in the Account subject to the terms, conditions, rules and regulations of the Bank governing the Account from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of the Account. To the extent that Depositor utilizes banking services offered by the Bank in connection with the Account including, without limitation, wire transfer, ACH, electronic banking, positive pay, and remote deposit, Depositor agrees that such banking services are subject to the terms and conditions of the separate agreements governing such services, if any, and to the terms, conditions, rules and regulations of Bank governing such services from time to time, and Depositor's agreement with such terms, conditions, rules and regulations shall be conclusively determined by Depositor's use of such services.

7. Any funds of Depositor deposited in the Account are subject to withdrawal by checks, drafts, or other instruments or orders for payment of money when signed, drawn, made, or accepted on behalf of Depositor by any of the persons named in the "Authorized Persons":

Signature: Pledante Signature (If used)
TAYLOR B WARDROBE
NANCY ANN MASTERSON
CHRISTOPHER C MCELVEA

8. Bank is authorized and directed to pay any instrument signed or otherwise authorized by any of the Authorized Persons and to charge the Account, without any duty of inquiry as to the circumstances of issue or of disposition of the proceeds, even if payable to cash or to the individual order of an Authorized Person.

9. Any of the Authorized Persons or any agent of Depositor is authorized to endorse for deposit or negotiation or for any cash and all checks, drafts, or other instruments or orders for payment of money either belonging to or coming into the possession of Depositor, and to deposit, negotiate or reduce to cash any such instrument so signed or endorsed, as well as to debit from and receive cash back from any deposit. Endorsements may be written or stamped endorsement of Depositor without designation of the person making the endorsement.

10. If at any time there is any dispute as to the authority of any Authorized Person, or as to the authority of any other person with respect to the Account, then the Bank may refuse to release any funds from the Account until such dispute is resolved to the satisfaction of the Bank, without liability of the Bank to the Depositor or to any other person, including without limitation, returning any checks or drafts drawn against the Account. In addition to any other rights of the Bank, the Bank may intercept such funds with a court designated by the Bank and the Bank may recover its costs in such proceeding, including attorney fees.

11. Any and all acts authorized pursuant to the Certification and Directive or performed prior to this Certification and Directive are hereby ratified and approved. This Certification and Directive shall remain in full force and effect and Bank may rely upon it until written notice of its modification or rescission by either the undersigned Representative or a subsequently appointed representative designated by Depositor is received, and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank. Any such notice shall not affect any of the Depositor's agreements or commitments in effect at the time such notice is received and acknowledged by Bank.

IN WITNESS WHEREOF, the foregoing Certification and Directive is signed and approved by the undersigned Representative on this 29th day of June, 2014.

Board of Education

Check Preview

June 27, 2014

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
All Pro Sound	302060	Shure Mic	403-11118	179.00
All Pro Sound	302059	Gator Tripod Mic Stand	403-11120	93.98
Total All Pro Sound				272.98
E-Rate Exchange, LLC	5551	Erate Consulting	805-11748	1,250.00
Total E-Rate Exchange, LLC				1,250.00
Fellers Foodservice equipment	597985	Kitchen Supplies	110-12001	2,789.14
Fellers Foodservice equipment	597991	Kitchen supplies	110-12001	168.10
Fellers Foodservice equipment	597989	Kitchen Supplies	110-12002	342.76
Total Fellers Foodservice equipment				3,300.00
Flashbay Inc.	IN377974	Flash Drives	106-11384	3,579.90
Total Flashbay Inc.				3,579.90
Franklin Covey	32122497	Leader in Me	402-12068	1,500.00
Franklin Covey	32122862	CB 14	402-12068	12,189.42
Total Franklin Covey				13,689.42
Hadfield, Timothy E	6/16/2014	Meaf Reimbursement		135.45
Total Hadfield, Timothy E				135.45
Laclede Electric Cooperative	7242800	Lift Station		30.00
Total Laclede Electric Cooperative				30.00
Lake Sun / Advertising Dept.	PN: 18798	LCTC Applies for Accreditation	110-11176	24.75
Total Lake Sun / Advertising Dept.				24.75
Lego Education	1190029885	Supplies	106-10117	546.00
Lego Education	1190030782	Supplies	106-10117	2,267.55
Lego Education	1190034040	Supplies	106-10117	206.96
Total Lego Education				3,020.51
Lesterville R-IV Schools	June 2, 2014	Reimburse local tax for student	410-12060	3,344.43
Total Lesterville R-IV Schools				3,344.43
Lowe's	982480	PASS	106-11325	1,309.42
Total Lowe's				1,309.42
MAESP	14-5490	AHodge - L&L conference	402-12071	149.00
MAESP	14-5432	Principals Banquet	700-9836	39.00
MAESP	14-5433	Principals Banquet	700-9836	39.00
Total MAESP				227.00
McDaniel's Small Engine Inc.	076374	Labor on mower		120.00

Board of Education

Check Preview

June 27, 2014

McDaniel's Small Engine Inc.	079076	Weedeater heads		27.80
McDaniel's Small Engine Inc.	076426	Return		(120.00)
Total McDaniel's Small Engine Inc.				27.80
Rich, Jimmy A	5/5-6/19/2014	Mileage		83.34
Total Rich, Jimmy A				83.34
School of the Osage	June 5, 2014	Reimburse local tax for student	410-12047	10,483.53
Total School of the Osage				10,483.53
White, Gail	5/15-6/11/2014	Travel Expense Reimbursement		216.74
Total White, Gail				216.74
Xpedx	9017148506	Cleaner, stripper	800-11587	2,097.40
Xpedx	9017173092	Can liners	800-11855	5,919.12
Xpedx	9017163275	Bathroom tissue	800-11855	16,761.60
Xpedx	9017163271	Baseboard stripper	800-11587	41.47
Total Xpedx				24,819.59
Grand Total				65,814.86

Goals for the Camdenton R-III

Board of Education

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

AIA Document G701 - 2001

Change Order

PROJECT (Name and address):
 Change Order Number: 001
 DATE: June 5, 2014
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any submittal items attributable to previously unissued Construction Change Directives)
 1. Check the owner's consent to issuing bonded work on the date of this Order.
 2. Additional cost associated with changing flow height to 14'0" per 28.41.1 - Option D

The original Contract Sum was \$1,000,000.00
 The net change by previously issued Change Orders is \$0.00
 The Contract Sum for this Change Order is \$2,000.00
 The Contract Sum including this Change Order will be \$1,002,000.00
 The Date of Submittal: Completion of all work of this Change Order scheduled to July 28, 2014

NOTE: This Change Order does not include changes to the Contract Sum. Changes to the Contract Sum shall be made by separate Construction Change Directives. The term of the Contract Sum shall be the term of the original Contract. The term of the Contract Sum shall be the term of the original Contract. The term of the Contract Sum shall be the term of the original Contract.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
 ARCHITECT (Name and address):
 CONTRACTOR (Name and address):
 OWNER (Name and address):
 BY (Name and address):
 DATE: 6-5-14

AIA Document G701 - 2001

Change Order

PROJECT (Name and address):
 Change Order Number: 001
 DATE: June 5, 2014
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

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 ARCHITECT (Name and address):
 CONTRACTOR (Name and address):
 OWNER (Name and address):
 BY (Name and address):
 DATE: 6-5-14

AIA Document G701 - 2001

PROPOSED CHANGE ORDER

PROJECT (Name and address):
 Change Order Number: 001
 DATE: 06/05/14
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

DESCRIPTION OF PROPOSAL:
 Stationary Sewer Connection
 Check back to the owner for proposed sanitary sewer to the force main along Nichols Road (see north of the north easement to the base parking lot on sheet 01-01-01)

Item Description	Quantity	Unit	Unit Price	Net Amount
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Total:				\$17,000.00

DATE: 06/05/14
 PROJECT: 001
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

AIA Document G701 - 2001

Change Order

PROJECT (Name and address):
 Change Order Number: 001
 DATE: June 5, 2014
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
 ARCHITECT (Name and address):
 CONTRACTOR (Name and address):
 OWNER (Name and address):
 BY (Name and address):
 DATE: 6-5-14

AIA Document G701 - 2001

Change Order

PROJECT (Name and address):
 Change Order Number: 001
 DATE: June 5, 2014
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

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NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.
 ARCHITECT (Name and address):
 CONTRACTOR (Name and address):
 OWNER (Name and address):
 BY (Name and address):
 DATE: 6-5-14

TWIGG'S EXCAVATING CO., INC.
 Excavating Contractor • Pits • Trenches • Rock Blasting
 8514 LIBERTY ROAD - JEFFERSON CITY, MISSOURI 65201
 All Employees Opportunity Employers

April 24, 2014
 Mr. Bob Brown
 Project Manager
 Curtis-Morris-Schulte
 Blaine, Missouri 63009
 RE: Change Order (Elementary School)

Dear Mr. Brown,
 During excavation for the water main it was discovered that there is a 2.2' sanitary sewer main that runs parallel to the water main. The sanitary sewer main is located on the east side of the water main. It is indicated that the water main for this project be installed into the 2.2' line as a pipe. The sanitary sewer main is located on the east side of the water main. It is indicated that the water main for this project be installed into the 2.2' line as a pipe. The sanitary sewer main is located on the east side of the water main. It is indicated that the water main for this project be installed into the 2.2' line as a pipe.

If this contractor project is acceptable, there will be cost savings about \$2,000.00. Please let me know if this connection point is acceptable.
 If you have any questions, please feel free to contact me.
 Sincerely,
 Randall L. Twigg
 Vice President
 Twigg's Excavating Co., Inc.

AIA Document G701 - 2001

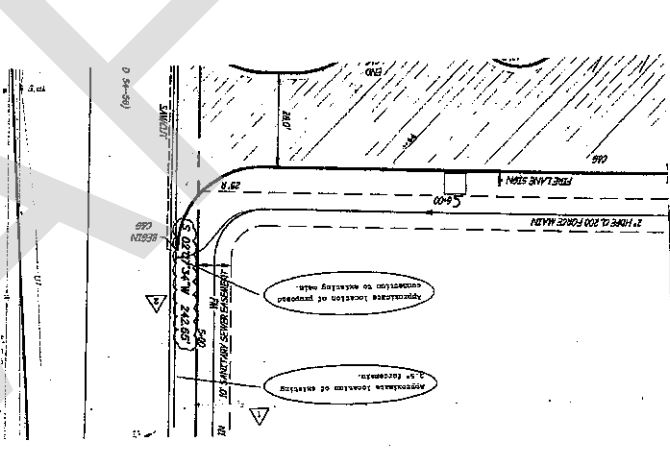
PROPOSED CHANGE ORDER

PROJECT (Name and address):
 Change Order Number: 001
 DATE: 06/05/14
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

DESCRIPTION OF PROPOSAL:
 Revised Area C Option D/C

Item Description	Quantity	Unit	Unit Price	Net Amount
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Stationary Sewer Connection	1	Lot	\$17,000.00	\$17,000.00
Total:				\$85,000.00

DATE: 06/05/14
 PROJECT: 001
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009



OPTION C - Revised well locations adding 4 covers of CONCRETE in area C, modify the steel manhole, elevator all risks, extending columns on E (th), and revised top of relationship well details.

DATE: 06/05/14
 PROJECT: 001
 CONTRACTOR: [] ARCHITECT: []
 TO CONTRACTOR (Name and address):
 CONTRACT NO.: 0000
 CONTRACT DATE: November 11, 2014
 CONTRACT FOR: General Construction
 Blaine, MO 63009

Revised Total \$48,307

Blattner Steel Co 70 Box 2137 Cape Beach, MD 20757 410-326-1129 FAX 410-326-4537

CHANGE ORDER # 1 JOB #1668

MAY 5, 2014

PROJECT: OCEAS BEACH ELEMENTARY
 TO: CURTIS-MANNES-SCHULTE
 ELDON MD 20626

REQUEST FOR APPROVAL OF THE FOLLOWING CHANGES TO THE JOB AND CONTRACT PRICE

EXTRA - MATERIAL PER PROPOSAL REQUEST #11

DETAIL 14SD-316 FOR ADDED STEEL \$400.00

DETAILS 8 & 9SD-13 OPTION A FOR ADDED STEEL \$2,100.00

DETAILS 8 & 9SD-14 OPTION B FOR ADDED STEEL \$450.00

DETAILS 8 & 9SD-15 OPTION C NO CHANGE

NO SELECTION INCLUDED

NOT VALID UNTIL SIGNED BY BOTH THE CONTRACTOR AND ARCHITECT OR ENGINEER. THIS CHANGE ORDER IS VALID ONLY IF THE ARCHITECT OR ENGINEER HAS REVIEWED AND APPROVED ANY ADJUSTMENTS IN THE CONTRACT SUM OR THE CONTRACT TIME SCHEDULE.

SUBMITTED BY
 MARK WITTEBOON

ARCHITECT _____ ENGINEER _____ CONTRACTOR _____

DATE _____ DATE _____ DATE _____

Blattner Steel Company
 PO Box 2137
 Cape Beach, MD 20757
 Ph: 410-326-1129 Fax: 410-326-4537

Hargis Dimwiddle Masonry Construction, Inc.
 241 Fox
 Eldon, Missouri 65020
 Phone: 573-392-5809
 Fax: 573-392-7085

05/06/2014
 Curtis Mannes Schulte
 Arch. 500

Re: Ocea Beach Elementary School Project

Proposal: For 1 Course of 8 inch Block on interior and exterior walls of Area C and 2 course of 8 inch Block on exterior walls of Area C.

Breakdown as follows:

Material -
 Brick and mortar: \$2,540.00
 Block, grout and mortar: \$5,364.00
 Labor - \$12,575.00
 Equipment/Overhead - \$3,428.00

Price: \$25,907.00

If you have any questions please call me at 573-216-8161.
 Thank You

Anthony Dimwiddle
 President, Hargis Dimwiddle Masonry Construction, Inc.

0301 271 3700
 FAX 0301 271 5281
 2010 James Lane
 Park, MD 20686

May 5, 2014

(PR-11)

Curtis Mannes & Schulte, Inc.
 Office: 573-392-5833
 Fax: 573-392-4527
 Project: Ocea Beach Elementary School (Construction By-It School District)
 701 N. Harbor Hill - Ocea Beach, MD

Thank you for the opportunity to offer our quotation to furnish all labor, equipment, insurance, and supervision required for performing the construction work described below.

PROPOSAL

SCOPE OF WORK

- 1. Paving the Retained Grade 4,354.00
 - o Original 5/8" Base - ADD THE STA OF 22,750.00 (Labor: 28 MB x \$55.00/MB = \$2,380.00, Equipment: \$300.00)
 - o Option 2: Install 1 1/2" bedrock under original 5/8" base (Labor: \$2,100.00)
 - o Option 3: Install 1 1/2" bedrock under original 5/8" base (Labor: \$2,100.00)
 - o Option 4: Install 1 1/2" bedrock under original 5/8" base (Labor: \$2,100.00)
 - o Option 5: Install 1 1/2" bedrock under original 5/8" base (Labor: \$2,100.00)
- 2. Column Brackets along Chg# 177 at (4) BRSS Columns - ADD \$1,000.00 (Labor: 20 MB x \$50.00/MB = \$1,000.00)

Standard conditions
 Note: Prices are based on current market conditions. The contractor shall be responsible for performing original contract work. This contract is to be done with the original contract work for Note: All Notes and Resolutions from our original proposal still apply.

Thank you,
 Ryan J. McLean
 President
 Tyssensknupp

Subcontract Change Order Request

Date: 05/13/14

PROJECT NUMBER: 13038
 CHARGE ORDER NUMBER: 1

PROJECT NAME: OCEA BEACH ELEMENTARY SCHOOL
 PROJECT ADDRESS: 701 N. HARBOR HILL
 CONTRACTOR NAME: CURTIS-MANNES-SCHULTE
 CONTRACTOR ADDRESS: PO BOX 2137
 ELDON, MO 65020

SUBCONTRACTOR NAME: Tyssensknupp Corporation
 SUBCONTRACTOR ADDRESS: JAMES, MO 65134

This request for a formal Change Order is issued for the above-referenced Contract and specifies items to be added and/or deleted to the work. It is intended for use as a contract amendment. Subcontractors are notified that the Contractor has the right to make any change to the work. The Contractor agrees to assume financial liability for the work. The Contractor shall be responsible for the final removal of the equipment. The following costs are required to accomplish the above scope:

Material Costs (Subtotal)	\$1,100.00
Labor Cost (Subtotal)	\$2,000.00
Material/Equipment Costs (Subtotal)	\$2,000.00
Overhead/Profit	\$3,500.00
Total Amount of this Change Order to be added to the contract price	\$9,600.00

The amount of this Change Order to be added to the contract price is \$9,600.00. This amount includes all labor, materials, equipment, and overhead/profit. The Contractor shall be responsible for the final removal of the equipment. The Contractor shall be responsible for the final removal of the equipment.

Signed and Accepted:

By: Ryan J. McLean, President, Tyssensknupp Corporation
 Date: 05/13/14

By: Curtis Mannes-Schulte, Contract Administrator
 Date: 05/13/14

TS Banzo Construction, Inc.
 2881 West Palmetto Blvd.
 Monticello, MO 65705
 phone: 656-273-1287
 fax: 656-273-1107

PR #011R-5-7-14 - Revised Area "C" Floor Elevation

Date: 5-9-14

Job Name: Ocea Beach Elementary School - Ocea Beach, MD

Work Description: Elevate Area C Floor Slab, Thicken Slab Edges at retaining wall

Work Description:

Item	Quantity	Unit	Price	Total
1. Retaining Wall at top of retaining wall	1	sq ft	100.00	100.00
2. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
3. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
4. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
5. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
6. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
7. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
8. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
9. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
10. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
11. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
12. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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14. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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16. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
17. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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19. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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41. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
42. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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90. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
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92. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
93. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
94. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
95. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
96. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
97. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
98. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
99. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00
100. Thicken Slab Edges at top of retaining wall	1	sq ft	100.00	100.00

Blattner Steel Company
 PO Box 2137
 Cape Beach, MD 20757
 Ph: 410-326-1129 Fax: 410-326-4537

Change Order for Ocea Beach, Blattner Steel Job #1668

The cost to add 8" to the lower half of the three sets of stairs, widen the handrails and grab rails to accommodate the added dimensions, and the re-detailing of the stairs would be \$15,000.00

Thinks
 Mark Witteboon

Accepted by _____ Date _____

INVOICE

Bechtel Construction, Inc.
 1800 North 10th Street, Suite 100
 Kansas City, Missouri 64101
 781.525.5000 F. 863.93.579

PROPOSED CHANGE ORDER
 No. 00011

DATE: 02/28/14
 TO: Curtis-Morris-Schultz, Inc.
 211 Eastview 84 South
 Eban, MO 65038

PROJECT: Design-Build Elementary School
 1800 North 10th Street
 Kansas City, MO 64101

TITLE: Revised Area C Option D1A

DESCRIPTION OF PROPOSAL:
 Option A - Revised wall sections adding 1 course of concrete in area C, modifying steel stairs, elevator pit walls, extending columns on E floor, and revised top of retaining wall details.

Item	Description	Units	Unit Price	Net Amount
0001	Form Concrete - Formwork removed	1,000	21,347.00	21,347.00
0002	Formwork - Formwork installed	1,000	21,347.00	21,347.00
0003	Formwork - Formwork removed	1,000	21,347.00	21,347.00
0004	Formwork - Formwork installed	1,000	21,347.00	21,347.00
0005	Formwork - Formwork removed	1,000	21,347.00	21,347.00
0006	Formwork - Formwork installed	1,000	21,347.00	21,347.00
0007	Concrete - 18k	1,000	21,347.00	21,347.00
0008	Concrete - 18k	1,000	21,347.00	21,347.00
Total:				\$56,931.17

CURTIS-MORRIS-SCHULTZ, INC.
 P.O. Box 233
 211 Eastview 84 South
 Eban, MO 65038
 Phone: 314.925.4577 Fax: 314.925.4577

Companion Hill School District
 1800 North 10th Street
 P.O. Box 1400
 Compton, MO 65029-1400

Invoice No. 0031700
 Project No. 0031700
 Issue Date: 02/28/14

Project: 34,320.00
 Invoice: 50,000.00
 Balance: 16,680.00

Companion Hill School District
 1800 North 10th Street
 P.O. Box 1400
 Compton, MO 65029-1400

Estimated Construction Cost: 12,086,816.85
 Fee Percentage: 4.35
 Total Fee: 524,000.89

Billable Phase	Fee	Percent of Fee	Retained
Schematic Design	15.00	84,726.07	100.00
Design Development	20.00	112,286.33	100.00
Construction Documents	40.00	223,670.60	100.00
Construction Administration	5.00	26,246.32	100.00
Construction Administration	20.00	112,286.33	17.00
Pre/Post Fee Billing	49,975.99	49,975.99	49,975.99
Current Fee Billing	10,204.28	10,204.28	10,204.28
Total Fee			48,386.00

Additional Fee: Total Additional Fee: -48,386.00
 TOTAL THIS INVOICE: -48,386.00
 Balance Due: \$56,931.17

Respectfully Submitted:
 [Signature]
 Richard Kutz

[Signature]
 Rick Stone

HD Construction
Change Orders

CHANGE ORDER NO. 1

HD	Construct Rock Buttress as part of slope stability analysis.		
	Material, labor, equipment, Bales overhead & profit.		
	TOTAL INCREASE	\$	31,460.00

CHANGE ORDER NO. 2

HD	Deletion of fibermesh from concrete slabs	\$	(3,830.50)
	Substitute aluminum feeders for copper feeders in elect panels	\$	(21,100.20)
	Substitute alternate refrigerant piping	\$	(4,400.00)
	Addition of floor sink to properly service kitchen scrapmaster	\$	6,735.30
	Addition of concrete culvert under north driveway to bus pkg	\$	7,381.00
	Delete dedication plaque, interior and exterior signage	\$	(7,605.00)
	TOTAL DEDUCT	\$	(22,819.40)

BALANCE \$ 8,640.60

OBE Construction
Change Orders

CHANGE ORDER NO. 1

OBE	Change food service subcontractor to Ford Restaurant Supply	\$	1,450.00
	City requests: add door signs	\$	404.00
	Delete AWI certification paperwork	\$	(3,500.00)
	Revisions to lift station retention chambers as City requested	\$	5,540.00
	Deduct for interior door signage and exterior bldg letters	\$	(15,182.00)
	TOTAL DECREASE	\$	(11,288.00)

CHANGE ORDER NO. 2

OBE	Revise location of fire dept connection as req by Fire Marshal	\$	5,424.00
	Mass rock removal	\$	90,365.85
	TOTAL INCREASE	\$	95,789.85

CHANGE ORDER NO. 3

OBE	Sewer line connection to main on Nichols Road	\$	(7,700.00)
	Change floor height (Revised \$1 - 6/11/14)	\$	48,366.00
	TOTAL INCREASE	\$	40,666.00

BALANCE \$ 125,167.85