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

Regular Meeting – Administration Building, Board Room September 9, 2013 – 5:30 p.m.

Present:			ï
Chris C. McElyea	President	Dr. Tim Hadfield	Superintendent
Nancy A. Masterson	Vice-President	Roma France	Assistant Superintendent
Selynn Barbour	Treasurer	Dr. Jim Rich	Assistant Superintendent
John L. Beckett	Member	Ryan Neal	Assistant Superintendent
Jackie Schulte	Member	Linda Leu	Secretary
Laura L. Martin	Member		
Tom Williams	Member		
		1	

Absent:

Prior to the Board meeting a picture was taken of the Board members.

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session in the Board Room of the Administration Building on Monday, September 9, 2013. The meeting was called to order by President McElyea at 5:35 p.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Regular Meeting - September 9, 2013

Motion: Move to approve the agenda of the regular September 9, 2013, meeting as presented. Beckett/Barbour - all ayes.

III. CLASSIFIED EMPLOYEE OF THE MONTH

Kim Simpson, President of the Classified Employee Association, was present to recognize Elaine Smith, a High School custodian since August 2011, as the September "Classified Employee of the Month."

No motion necessary.

IV. PUBLIC COMMENT

There was no public comment.

V. CONSENT ITEMS

- A. Approve Minutes and Documentation of August 12, 2013, Board of Education Regular Meeting
- B. Approve Minutes of August 16, 2013, Board of Education Special Meeting
- C. Approve Minutes of August 21, 2013, Board of Education Special Meeting
- D. Approve Minutes of August 28, 2013, Board of Education Special Meeting
- E. Approve Excellence in Education Nominations
- F. Accept Technology Bids, Enhancement Grant Items

 Background: These items were bid for purchase for our business department at the high school/LCTC. These
 Enhancement Grant items are covered by the state of Missouri at a 75% rate.
- G. Approval to Sell Surplus Property Items
 - Background: Per policy, the Board needs to approve a list of property items to sell.
- H. School Breakfast Program, Senate Bill 449 Waiver Background: Senate Bill 449 requires school districts to establish school breakfast programs in all schools in which 35% or more of the students enrolled are eligible for free/reduced priced meals or adopt a Board resolution requesting a waiver from the requirement. The Board is asked to consider approving the waiver for

Horizons as our students who would like to have access to breakfast may do so at Camdenton High School. There was little to no participation in the breakfast program at Horizons when it was previously established.

Motion: Move to approve consent items as presented.

Schulte/Williams – all ayes.

VI. APPROVAL OF BILLS

Motion: Move to approve all bills and addendum as submitted excluding bills from ACI-Boland. Beckett/Barbour — all ayes.

Motion: Move to approve ACI-Boland bills.

Schulte/Masterson – all ayes; Barbour abstained, nepotism.

VII. APPROVAL OF TREASURER'S REPORTS

Motion: Move to approve the August 2013 Treasurer's Report as submitted. Martin/Barbour - all ayes.

VIII. NEW BUSINESS

A. GREETINGS FROM CTA

Nickie Jones, President of the Camdenton Teachers Association (CTA), brought greetings to the Board. CTA is the local chapter of the Missouri State Teacher's Association (MSTA). Ms. Jones informed the Board of events CTA has already completed this year as well as future plans.

No motion necessary.

IX. UNFINISHED BUSINESS

A. REVISIT PUBLIC PARTICIPATION, POLICY BDDH

Susan Goldammer, Attorney and Senior Director at the Missouri School Boards Association, drafted policy for the Board's consideration regarding Public Participation at Board meetings. Two draft policies were presented for a first reading and input. Mrs. France presented information regarding a possible mail distribution group for Board email accounts in an effort to provide an additional avenue for the public to communicate with Board members. This topic will be revisited again in October.

No motion necessary.

X. NEW BUSINESS (Continued)

B. A+ PROGRAM/SCHOOL TO WORK REPORT

Lisa Black-Schwandt, A+ Coordinator, reported on the A+ Program and the School to Work Program for the 2012-2013 school year. Changes in the A+ Program were reviewed. Another valuable program discussed was Zero Lab.

No motion necessary.

C. DISTRICT SAFETY

Dr. Jim Rich, District Safety Officer, briefed the Board on his fall safety review of the District. Dr. Rich recently conducted walk-through evaluations in all District buildings, regarding physical property. These reviews are conducted every September and March.

No motion necessary.

D. BUILDINGS AND GROUNDS REVIEW

Mr. Kerry Dickemann, Director of Buildings and Grounds, briefed the Board on the state of the District's facilities. Mr. Dickemann provided an overview and pictures of work completed this summer and also provided a list of possible items to consider in the future.

No motion necessary.

E. CURRICULUM & INSTRUCTIONAL EFFECTIVENESS AND SCHOOL IMPROVEMENT UPDATE

Mr. Ryan Neal, Assistant Superintendent, provided the Board with information regarding District performance under 5th cycle MSIP. Mr. Neal shared the District's performance in five areas including academic achievement, sub-group achievement, college and career readiness, attendance rate, and graduation rate. The District's 5th cycle APR summary report was reviewed, asking how did we do and where can we improve? The Board thanked and congratulated administration, staff, and students for their hard work.

No motion necessary.

XI. BOARD WRAP-UP

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

- Board Retreat September 18, 2013, 8:30 a.m.-noon.
- MSBA Annual Fall Conference October 3-6, 2013
- MSBA Fall Regional Meeting October 16, 2013. Camdenton will host at LCTC.
- October Board Meeting Held at Osage Beach Elementary
- November Board Meeting Held at Hurricane Deck Elementary
- Groundbreaking Ceremonies for OBE & HD Planning for fall.

No motion necessary.

XII. 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) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys (610.021)(1).
- 2) Hiring, firing, disciplining, or promoting particular employees (610.021)(3).
- 3) Individually identifiable personnel records, performance ratings, or records pertaining to employees (610.021)(13).

Motion: Move to adjourn to Executive Session.

Beckett/Schulte - Roll call vote: Beckett - aye, Barbour - aye, Schulte - aye, McElyea - aye, Williams - aye, Masterson - aye, and Martin - aye.

XIII. ADJOURN MEETING

Motion: Move that the meeting adjourn.

Beckett/Schulte - all ayes.

Meeting adjourned at 9:30 p.m.

Chris C. McElyea - President of the Board

Linda Leu – Secretary of the Board

EXCELLENCE IN EDUCATION CERTIFICATE

September 2012

Dogwood Elementary	Amber Keeney	not only being a wonderful teacher who has the respect of your peers, parents, and students, but you also often use valuable preparation time during the day to help the school by writing and disseminating minutes of committee meetings.
Hawthorn Elementary	Carolyn Roberts	understanding the importance of a challenging, yet supportive setting that allows students to grow. You serve as a mentor for a first year teacher as well as help the new members of the Capstone staff as they begin their career in gifted education.
Oak Ridge Intermediate	Catherine Flanigan-Brick	being instrumental in the development and implementation of com arts instruction. This year you have placed all power standard assessments in each teacher's grade book to make keeping data more accurate and useful. You continue to work with individual teachers on using effective instructional strategies. All your efforts will result in increased student learning.
Middle School	Sherry Rickerson	your positive spirit and willingness to take on Department Head responsibilities with enthusiastic determination, all for the sake of students. You are a very genuine teacher who sincerely cares for the welfare of each student. Pure joy is visible on your face when students succeed or perform a task that fills you with pride. You use student assessments to check for growth. It is important to you that students are learning and making significant gains.
High School	Joetta House	your continued efforts to organize Community-Based Instruction for CHS students. You have established a positive working relationship with community businesses to provide our students with valuable work experience that will prepare them for success beyond high school. We appreciate your dedication to help our students succeed.
LCTC	Chef Jackie Wilson	being selected as one of seven finalists for the Missouri State Teacher of the Year. You are the first Camdenton R-III staff member to be a part of this prestigious program. Though not selected, we are very proud that you represented Lake Career & Technical Center and the Camdenton R-III School District at the state level. On the first day of school, the 2nd year Culinary Arts students arrived early to prepare breakfast for the 1st year students. Only students who have a great admiration for their instructor and future career would even consider coming in early and preparing a meal for peers they have not yet met. This is a true testament to how your students respect and respond to you as a professional educator.
Hurricane Deck Elementary	Margaret Jones	being a key member of our Lighthouse-Leader in Me team. You take information learned at our various trainings and quickly devise a way to implement the ideas into your classroom. Other teachers often use you for a resource following BLT meetings. We appreciate you being a team player!

Two bids were received for Enhancement Grant items:

43 Dell Latitude E6530 Notebook 1 E/Port, 130W Simple Port Replicator

Davenport Group

Item	Unit cost	Total cost
Dell Latitude E6530 Notebook	\$1,076.00	\$46,268.00
Port Replicator	\$119	\$119
Total cost		\$46,387.00

GovConnection

Item	Unit cost	Total cost
Dell Latitude E6530 Notebook	\$1,192.00	\$51,256.00
Port Replicator	\$122	\$122
Total cost		\$51,378.00

We would like to award the bid to the Davenport Group for a total of \$46,387.00.

Building / Auction Items Date

	I A	В	c	D	E	T F
1			<u> </u>	September 2013 / Auction-Surplus Property Item		·
2						T
3	Color Coded Auction#	Quantity	ítem		chased With deral/Grant Dollars	Inventory Tag #
4						
		EMS LUCAI	ED AT DOGWOOD			
6	1	1	METAL CABINET	BLACK METAL LOCKING WARDROBE CABINET		18407
7	2	1	DRY ERASE EASEL	DRY ERASE EASEL W/ DRYING RACK		N/A
8	3	1	DRY ERASE EASEL	DRY ERASE EASEL W/ CHALKBOARD		N/A
9	5	1	TASK CHAIR	GREY FABRIC WITH WHEELS		N/A
10	6	1	TRAMPOLINE	SMALL JOGGING TRAMPOLINE W/BLUE SIDES		N/A
11	8	1	METAL CABINET	PUTTY 2 DOOR LOCKING CABINET		23967
12	9	1	FILE CABINET	PUTTY 2 DRAWER FILE CABINET		37782
13	12	1	TV WALL MOUNT	LARGE TV CEILING MOUNT BRETFORD BRAND		36176
14	13	1	LARGE METAL CABINET	2 DOOR LOCKING CABINET W/ SHELVES, GREEN		14176
15	14	1	COMPUTER CART	SMALL PUTTY COMPUTER CART W/ WHEELS		36249
16	15		COMPUTER CART	PUTTY COLORED COMPUTER CARTS W/ WHEELS -		N/A
17	16	1	SMALL TABLE	WALNUT LAMINATE SIDE TABLE		N/A
18	17	1	COMPUTER CART	2 SHELF PUTTY COMPUTER CART W/WHEELS		24192
19	18	1	COMPUTER CART	2 SHELF PUTTY COMPUTER CART WAVHEELS		26045
20	19	1	COMPUTER CART	2 SHELF PUTTY COMPUTER CART WAVHEELS		N/A
21	20	1	OAK VANITY	LIGHT OAK 2 DRAWER, NO COUNTER TOP		N/A ·
22 23	22	1	COMPUTER CART	BLUE PLASTIC W/ WHEELS		N/A
23	23	1	EASEL CART	LIGHT WOODEN CART W/ WHEELS, DRY ERASE, AND EASEL		N/A
24	24	1	ART CUBBY	BROWN WOODEN ART CUBBY W/ HORIZONTAL SLOTS		N/A
25 26	26	1	TV CART	LARGE TV CART W/ WHEELS AND 3 SHELVES(LUXOR BRAND)		N/A
<u>26</u>	27	1	EASEL CART	LIGHT WOODEN CART W/ WHEELS, DRY ERASE, AND EASEL		27332
27	28	1	END TABLE	PINK WOODEN END TABLE		N/A
28	30	1	METAL CABINET	BLACK METAL LOCKING 5 SHELF CABINET		14508
29 30	32	11	CHAIR	METAL LEGS, GRAY FABRIC		N/A
30	33	1	FILE CABINET	PUTTY 2 DRAWER FILE CABINET		N/A
31	34	1	COMPUTER CART	PUTTY COMPUTER CART W/ WHEELS		N/A
-32	35	1	CABINET	BROWN WOOD THREE SHELF CABINET		N/A
33	36	1	TASK CHAIR	WOODEN W/ BLUE METAL LEGS AND WHEELS		14080
34	37	1	TASK CHAIR	WOODEN W/ TAN METAL LEGS AND WHEELS		N/A
35	38	2	ARM CHAIRS	BROWN WOOD/ BROWN & GRAY TWEED		NVA
36	39	1	COMPUTER CART	PUTTY COLORED COMPUTER CARTS W/ WHEELS		N/A
37	40	1	COMPUTER CART	PUTTY COLORED COMPUTER CARTS W/ WHEELS W/ EXTRA S		N/A
38	41	1	COMPUTER CART	PUTTY COLORED COMPUTER CART W/ WHEELS		N/A
39	42	1	COMPUTER CART	PUTTY COLORED W/ WHEELS		N/A
40	43	1	DESK CHAIR	BROWN WOOD, GRAY FABRIC W/ WHEELS-SWIVELS		N/A
41	. 44	1	COMPUTER CART	PUTTY COLORED W/ WHEELS - POWER STRIP		27044
42	45	1	COMPUTER CART	PUTTY COLORED WAWHEELS - POWER STRIP		N/A
43	46	. 1	ART EASEL	LIGHT BROWN WOOD WWHEELS/BLACKBOARD AND EASEL		N/A
44 45	47	1	TASK CHAIR	SILVER METAL WWHEELS-GOLD PLASTIC		17766
45	48	9	TOY CROSSBOWS	PLASTIC CHILD'S TOY CROSSBOWS- 2 CONTAINERS		N/A
46	49	25	MUSIC BOOKS	MUSIC BOOKS		NA .
47	122	25	MUSIC BOOKS	MUSIC BOOKS		N/A
48						

Building / Auction Items Date

	Α	B	C	D	E	F
49	HAWTHORN - I	TEMS LOCATE	DAT HAWTHORN			<u> </u>
50	14-24	11	Stools	Student Stool		32345 and 34928
51	57	1 1	Newspaper Stand	Newspaper Stand		Middle School Library #11180 no visible inventory
52	58-59	2	Cafeteria Tables	Cafeteria Tables		#23486 & #57295
52 53	177	1	Cabinet	8" Open Faced A-11 Cabinet		#11210
54	179	1	Overhead Cart	Bretford Overhead Cart		No visible inventory #
55 58	181	1	Overhead Cart	Overhead Cart		No visible inventory #
56	182	1	Writing Center	Student Writing Center		#27919
57	186	1	Overhead Cart	Overhead Cart		No visible Inventory #
58 59	189	1	Overhead Cart	Overhead Cart		#26659
59	191	1	Overhead Cart	Overhead Cart		#26662
60	193	1	Overhead Cart	Overhead Cart		No visible inventory #
61	196	1 1	Cart	Cart		No visible inventory #
62	197		Cart	Cart		No visible Inventory #
63	198	1 1	Whiteboard Stand	Whiteboard stand for classroom		No visible inventory #
64	200	1 1	Cart	Computer Rolling Cart		#19273
65	202	1	Cutter	Rotary Cutter		#24718
66	203	1	Culter	GBC Paper Cutter		Under \$100 No inventory #
67	204-205	2	Canopy	11x11 Canopy		Under \$100 No inventory #
68	210-211	2	Tables	Metal Computer Tables (added 8/12/13)		#34915 and #34916
69	212	1	Desk	Teacher Desk with/Credenza (added 8/12/13)		#26358
70	213	1	Desk	Student Desk (added 8/12/13)		No inventory #
71	214-220	7	Chairs	Gray Padded Chairs with Arms (added 8/12/13)		#23862 for 6 matching chairs
72	221	1	Cabinet	Blue Shelving/Cabinet (Homemade) (added 8/12/13)		No Inventory #
73	222	1	Chair	Student Chair (added 8/12/13)		No Inventory#
74	223	1	Stand	Wire Stand (added 8/12/13)		No inventory#
75	224·	1	Cart	Blue rolling 3-shelf cart metal (added 8/12/13)		No inventory #
76	226	1	Cabinet	Metal 3-Shelf Cabinet widoors (added 8/12/13)		Inventory # Gone from cabinet-see parts of it
77	228	1 1	File Cabinet	Green File Cabinet (added 8/12/13)		#12105
78	230	1	Chair	Orange Student Chair (added 8/12/13)		Under \$100 No inventory #
79	231-241	22	Books	boxes of books (added 8/12/13)		No Inventory #
80				· · · · · · · · · · · · · · · · · · ·		
81						
82	OAK RIDGE - IT	EMS LOCATE	DAT OAK RIDGE			
83 84	7	1 1	Keyboard	Yamaha Clavinova 88 keyboarddoes not work-needs repair		31177
84	6	1	Folding Machine	Martin Yale Auto Folder-works but crumples paper		29087
85	8	25	student desks	student desksone arm banditsset of 25	****	63516 (19995)
86	9	26	student desks	student desks-one arm bandits-set of 26		63522 (19973)
87	10	27	student deska	student desks-one arm bandits-set of 27		63514 (14480)
88	11	26	student desks	student desksone arm bandits-set of 26		63647 (21012)
89	12	26	student desks	student desksone arm banditsset of 26		63649 (20009)
89 90	13	26	student desks	student desks-one arm bandits-set of 26		(63651 (20004)
91	14	26	etudent desks	student desksone arm banditsset of 26		63653 (19965)
92	15	27	student desks	student desks-one arm bandits-set of 27		63652 (19970)
93	17	63	Dictionaries	American Heritage College Dictionary-copyright 1993		not in inventory, no tag#
94				7		

Building / Auction Items Date

	Α	В	C	D	Ē .	F
			CATED AT HIGH SCHOOL	<u> </u>		
96	4	1		Desktop Keyboard Drawer (Old)		
97		1		Desk Drawer Tray Organizer		
98	8	1		Magnifying Light (Health Services) 34215		
99	9	1	· -	Stainless Steel Table , S/S Clean Tray Dish Ret. Table w/Und	dershelf (Food Svc)	
100	10	1		Shake Machine, Electro Freeze (Food Services)		
101	11	1		Shake Machine, Electro Freeze (Food Services)		1
102	12	1		Shake Machine, Electro Freeze (Food Services)		
103	13	1 Lat		Lunch Tray, 5 Compartment Teal, Plastic (343) (Food Service	es)	
104	14	1 Lot		Lunch Tray, 5 Compartment Royal Blue Plastic (263) (Food 5	Services)	
105	15	1 Lot		Table Skirt Clips, Metal Velcro (100+) (Food Services)		
106				· · · · · · · · · · · · · · · · · · ·	-	
107	HORIZONS - CA	LL SCOTT I	MARTIN			
108	HOR 3	1	Chair	Black Fabric Teacher's Chair		115093
109						
110	LCTC - ITEMS L	OCATED AT	LCTC	dis-		-
7	Ī		I	Sears tool boxes 9x20 - no tools - Please see Garry Briscoe		-
				for location of tool boxes. Tools will need to be removed	İ	
111	50	20-22	Tootboxes	before putting on auction.	No	51489 (13297)
112	51		Framed picture set	One set of 3 framed pictures from the dining room		None
113	52		Framed picture set	One set of 2 framed pictures from the dining room	No	INone
114	53		Large framed picture	Large framed picture from the dining room	No	None
115	54		Wooden Shelf	Large wooden shelf with dowl rod for hanging a quilt	No	None
116	55		Wooden Shelf	Long wooden sheli/plate rack	No	None
117	56		Projector screen	Projector screen	No	None
118	57		Vent covers	White vent covers - set of 3		INone
119	59		File Cabinet	5 drawer file cabinet		None
120	50		File Cabinet	5 drawer file cabinet		27722
121	51 51		Key lock box	Key lock box - new	No	
122	62		Boxing gloves	Oversized boxing gloves - set of 4	No	none None
123	63		Teacher Chair	Grey Teacher Chair — Hurricane Deck wants		
124	64		Cabinet	Storage Cabinet for Toolboxes - 2 sliding doors - large	No	50557 (37104)
125	65				No	None
			Work Bench	Workbench	No	None
126	66	1	Work Bench			None
127	67		Stud Welder	Stud Welder	No	None
128	68		Engine on stand	Volvo marine engine on engine stand	No	None
129	69	1	A Frame Lift	A Frame Lift - Ingersol Rand	No	None .
130						
	MAINTENANCE			· · · · · · · · · · · · · · · · · · ·		
132			Slide	Playground slide		no tag
133			Bobcat	Bobcat 863 skidsteer		36124
134		1	Truck	1988 blue Dodge truck 4x4 VIN# 1B7HW14Y3J8795672		
135		1	Truck	1986 brown Ford 150 truck VIN# 1FTEF14N36KA76214		
136			Propane Tanks	2 - 500 gallon propane tanks; 1 - 250 gallon propane tank		
137		11	Cart .	Top dresser cart		
138			Sprayer	Toro Multi Pro 1100 field sprayer		35322
139		2	Smokeeters	Smokeeter DC-DAO IS-07		15712
140		6	urinals	urinals (from Middle School)		
141						
142						
143						

Building / Auction Items Date

A	В	C	D	E	F
	OOL - ITEMS	LOCATED IN MS GARAGE			
45	1	Table	4x8 Folding table		
46	1	Couch	Red couch		
47	1	Fouton	Green fouton		
48	1	Chair	Arm Chair, floral fabric	-	
49	5	Desks	Teacher desks, metal		14114, 10664, 11353
50	3	Desks	Student desks w/ drawers/or openings		
51	2	Tables	Drafting tables		
52	1	Desks	Side of desk, wood		
53	15	File Cabinets	4-drawer file cabinets	*	17298, 15559
54	1	Chairs	Office		
55	1	Door	Door		
56	1	Cork Board	Large cork board		***
57	2	Pictures	Pictures		
58	1	Busts	Busts		
59	1	Artificial Flowers	2 bags of artificial flowers		
60	+	Magazine Rack	Magazine rack		
61	1	Microwave Stand	Microwave stand		
		Carts			
62	3		Metal computer stands/carts		
63	1	Cart	Rolly cart		
54	1	Washer	Ciothes washer		
85.	1	Dryer	Clothes dryer		
36	2	Speakers	sterio speakers		11793
67	1	Bookcase	Double bookcase with shelves		
68	1 1/2	Cubicals	Student cubicals		
69	1	Electrical Panel	Electrical Panel		
70					
71 OSAGE BEAC					
72 26	1 1	Trapazoid Table	Trapazoid Table (wooden)		no tags
73 27	1	Trapazoid Table	Trapazoid Table (wooden)		no tags
74 28	1	Trapazoid Table	Trapazoid Table (wooden)		no tags
75 29	1 1	Trapazoid Table	Trapazoid Table (wooden)		no tegs
76 30	1 1	Rectangular Table	Rectangular Table (wooden)		no tags
77 41	11	Rectangular Table	Rectangular Table (wooden)		no tags
78 42	1	Rectangular Table	Rectangular Table (wooden)		no tags
79 45	1	Computer cart	Computer cart		no tage
BO 44	1	Student Desk	Student Desk (metal)		no tags
81 43	1 1	Letters-Sound program	Letters-Sound program		no tags
32 46	1 1	Book Display	Book Display (wooden, rolling)		
33 47	+ + +	Metal cart rack	Metal cart rack (white)		no tags
34 48	1 2	Wail Information mounts	(Wall information mounts		no tags
85 49	1 Z	Wheelchair			no tags
	 }		Wheelchair		no tags
	+	Metal storage cabinet	Metal storage cabinet (beige)		no tags
87 51	1	Mop rack	Mop rack (galvanized pipe)		no tags
98 52	1 1	Lawn cart	Lawn cart		no tags
89 53	1 1	Trash can on wheels	Trash can on wheels		no tags
30	1				
TRANSPORTA	TION		•		
92	1	Tire Rack	Tire Rack		34715
93					
34	1	1			

MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION **SCHOOL FOOD SERVICES** SCHOOL BREAKFAST PROGRAM - SENATE BILL NO 449 WAIVER

Camdenton R-III

Agreement No. 015-002

On September 9, 2013, the board of education of the above-named Local Education Agency (LEA) adopted by majority vote a resolution requesting a waiver from the School Breakfast Program requirement of Senate Bill 449 for the following schools effective July 1, 2013. This waiver will be effective for three (3) years (2013-2014, 2014-2015, 2015-2016).

School Number as shown on School Food Services Application/Agreement

School Name

Percentage of Enrollment Approved for Free & Reduced Price Meals

1060

Alternative Center

69.41%

Reason(s) for Request of Waiver:

Horizons Alternative School stu	dents have access	to breakfast	at Camdenton
High School.		,	
Signature:		Bd. Presid	lent 9/9/2013
Board President Board Secre	ary or Superintendent	Title	Date
Approval:			
Director, School Food Service	ř		Date
Department of Elementary and	Secondary Education		

Complete and submit waiver by AUGUST 23, 2013 to:

School Food Services

Department of Elementary & Secondary Ed. PO Box 480, Jefferson City, MO 65102-0480 Fax 573-526-3897

Board of Education	Bills Pa	Bills Paid Early	Sept	September 9, 2013
VENDOR NAME Ameren Missouri Ameren Missouri	INVOICE NUMBER 77206-17118 99110-00116	INVOICE DESCRIPTION OB Parking Lot Electric OB Electricity	PO NUMBER	AMOUNT 32.21 2,477.94
AT&T AT&T IOIOI AT&T	57337453695106 57334824613033	HDE phone OBE Phone		33.44 83.17
ng Distance All Emplication obility - Maint Cell	848921511 287248607391	HD,OB, Horizons Long Distance Cellular Internet Access for SRO		5.58 5.58 145.00
Camdenton R-III School-Cafeteria	FS Start Up Cash	Cashier Start Up Cash	850-5262	770.00 770.00
City of Camdenton City of Camdenton City of Camdenton	02-8241-00 Campus Water/Sewer Horizons Water/Sewer	Bldg Trades Water/Sewer Water/Sewer Water/Sewer		136.55 3,252.82 24.80
City of Osage Beach Ford Circuit Constitution Director of Revenue	04-6330-00 an Notary	OBE Water/Sewer Application Fee	700-5729	90.67 9 0. 67 25.00
John Graham - Management Services Laclede Electric Cooperative Total Affice Electric Cooperative Petty Cash	8/5/2013 2371302 8/14/13	Partial Pymt MS Admin Audit Horizons - (Underpayment) Change for Athletic Funcheckout	205-5487	2,000.00 2,000.00 10.00 10.00 50.00
The Food Bank for Central & NE MO Total The Codification Central & NE MO Grand Total	August	Camdenton R-III Buddy Packs		50.00 300.00 300.00

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A. Speckel T	Societ Uniforms	873-5301	603,00
A Special T		873-5301	270,00
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Abrama, Devid	Site Coundinator for Motorcycle Selety	Constitution of the Constitution	425.00
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A STATE OF THE STA	SOURCE CONTRACTOR OF THE PARTY	The same of the sa	CANADA CANADA
Argas - Mid America	Weldhesupples	110-5534	458.92
OR AND PERSONS STREET, SALES STREET, SALES		· · · · · · · · · · · · · · · · · · ·	(C. 250.27)
4 Schappers Motor Co., Inc.	Gaskets		16.59
M Schappers Motor Co., Inc.	Preumatic Clean DPF		325.00
At Scheppers Motor Co., Inc.	Garkets		46.57
Al Schappers Motor Co., Inc.	Gaskets		46.57
W Scheppers Motor Co., Inc.	Parts		301.27
Al Scheppers Motor Co., Inc.	Harness		157,03
Al Scheppers Motor Co., Inc.	Belt		63.32
N Schappers Motor Co., Inc.	Bus Parts		55.22
N Schappers Motor Co., Inc.	Bus Parts		5,599.14
Con (1) Scheppers) Helerica (Inc.) (198)			T. Table
di Points	Gas connector	850-5511	456,86
	Booster Element	800-5319	679.79
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Allman, Lorry	Travel Expense Reimbursement		193.65
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Ut-Type Vactum & Janitarial	Spray Disinfectant		51.00
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lipheGraphics	Envelopes, Lettarhaad	404-4450	365.00
UpheGraphics	Behavior Sheets, Detention Forms	404-4450	392.42
lipheGraphics	Student File Folders	409-4618	224.00
liphaGraphica	Student File Folders	406-4560	280,00
UpheGraphics	Student File Folders	404-4534	308.00

Alpine Contracting Services, ILC	Install Bathroom Partilitions	800-4984	2,370,00
Estil Malia Compating Services (II On 1988)		Marie Daylor	2000 CO
American Physical Therapy, LLC	Physical Therapy	410-5948	1,430.00
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American Technical Publishers	Welding Workbook	110-5468	223.88
Contraction of the latest publication and the second secon	Market Barrier by the Contract of the Contract	"我们是我们的人们是我们的	(L) (24)
Amenipride Service	Towel Service	873-5481	39.44
Ameripolite Survice	Town Sewice	873-5416	33.44
The state of the s			
Angela s Catering	Lunch for Bus Mending		00'829
Angela's Catering	Lunch	402-5519	276.70
Angels's Catering	Lunch for Golf Invitational	873-5684	676.25
Angela's Catering	Dinner for Golf Banquet	873-7703	260,00
Angela's Catoring	New Teacher Lundseon	105-5186	134.25
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Appenson	Gradesheets	105-5439	1,063.42
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Arkazsas FIRST Incorporated	Competition Entry Fee Robotics	105-3815	300.00
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ASCD	7 Evans Membership	404-5153	88
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AT&T Store	Phone Upgrade Transportston	900-4666	156.95
ATET Store	I Phone Upgrade Transportation	900-1988	186.97
Alger (Store State)	· · · · · · · · · · · · · · · · · · ·	斯尼斯斯斯	(2) 15 (St. C.)
Ball-Colorfink	Plugs	110-5465	349,23
Ball-Colorfink	Plug	210-5465	130.60
Ball-Colorfick	Plugs	110-5465	1019
Ball-Colortink	Plus	110-5465	71.88
Bell-Colonizate	Minja	110-5465	47.15
Ball-Codoritisk	Plugs	110-5465	81.32
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Ballew Sau & Tool Co.	5	ı	226.08
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Board of Education	Chack Preview Report		Septemb	September 9, 2013
Common Sandenberr	Mille	200-6750	21 FD	
Total Complete Communication Parties of Communication Comm		# L	05170	
Cestle, Barbara E	Mileage, Food Reimbursament		102,76	
real Lines barrels E.M. C. Walder Brown Service		I. *** 84, ** 154-4 (E.	9.70	
CDW-G Computer Centers, Inc.	Planar Monitor	802-5163	747.93	
CDW-6 Computer Centers, Inc	MeMO Pad Tablet	305-556	453.61	
COW-G Computer Centers, Inc	MeMOPed Tablets	805-5506	305.74	
COW-G Computer Centers, Inc.	Planar Manitor	805-5486	218.67	
CDW-6 Computer Centers, Inc.	NECtamp	805-5719	733.72	
CDW-G Computer Centers, Inc.	Lennar Notebook Battery	805-5143	63.36	
COW-G Computer Centers, Inc.	Adapter	805-5507	23.05	
CDW-G Computer Centers, Inc.	Video Extenders	805-5165	328.11	
CDW-G Computer Centers, Inc.	RCA Cables	805-5116	183.06	
CDW-G Computer Centers, Inc.	Projector	805-5115	1,142.16	
Total (DM-G)Complete Content Inc., 1885, 1885	THE RESERVE AND ADDRESS OF THE PARTY OF THE		では、	
Congago Learning	Precision Machining Techniques	110-5809	1,353.00	
Congago Learning	US & World History Library Database	105-5788	3,000,00	
Congage Learning	Accounting Working Papers	105-4947	3,640,73	
(crito)oranomia				
Central States Bus Sales, Inc.	Bus Parts		199,99	
Central States Bus Sales, Inc.	Bus Parts		36.36	
Contral Status Bus Sales, Inc.			191.11	
Total Charter Contain State of the Charter of the C	THE REPORT OF THE PARTY OF THE	A COLUMN TO THE OWNER.	S1 30	
Great Corporation - 10925	Shop Towers	130-5430	45,08	
Cinces Corporation - 10925	Shop Towels	110-5430	8	
Cintas Corporation - 10925	Shop Towels	110-5430	34,03	
Torra Christ Corporation 5 (1925) Bridge (School)	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	STATE OF THE PARTY	31	
Cirtus Corporation #379	Maintenance Uniforms		307.13	
Cintas Corporation #379	Maintenance Uniforms		33939	
Cintas Corporation #379	Maintenance Uniforms		6F68E	
Cintes Corporation #379	Makingmente Utilioms		339.39	
Ciniza Corporation 8379	Meinte nance Uniforms		290,13	
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City of Camdenton	Resource Officers		9,267.58	

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13.3	board of Education	Check Preview Report		Saptember 9, 2013
	ata Comminc	Cost per copy		18.35
	otal Date Committee to be 150 to 150		经验证的现在分词的	20 PH 20 PH 20
	Soll Designation		400-5129	105.35
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	Gerbergs - Lakeview Points	Dell Lunch Plates	405-5395	
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	fscaunt School Supply		402-5284	82.51
	an Operang School Supplied to the			HOS IZERS SHE
	offer Junction		403-5199	43.33
	ofer lunction		404-5473	
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	onoho, Cara	Jane Riddle Secretarial Work	430-5596	437.50
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	ldson, Jane	Reimburse Golf Ruin Books		43.50
	contribution, include the factors of the second		1	505 (20 50)
	Caporel	Lunch for Process Coordinator Meeting		102.72
7	Caporal	Food for Interventions	\$10- 5298	191.00
	Capacial		410-5298	75,00
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The control of the	lls Bettery Specialists LLC	Barrerfex		149.90
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	lison Educational Equipment, Inc.	SureCut Die Storags	402-5331	26.00
	cial Emission Constitution (Automobile)			201.00
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	urosport	Back Pack	2515-E78	237.79

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	Ergonomic Walking Belt 410-5308	308 \$1.14
	Ergonomic Walking Belt 410-5621	621 69.95
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	Sdance Supplies 105-5561	561 196.35
	Science supplies 205-5560	
	Clessroom Supplies 406-4743	743 41.95
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	Angesprint Reimbursement	44.80
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	Sewing Machines 105-5453	453 598.00
THE RESIDENCE OF THE PARTY OF T	Service Sewing Machines 105-9451	451 300.00
A CHARLES OF THE PARTY OF THE P	Sewing Machine Repair, Bobbins 205-4449	449 157,10
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	revel Expense Reimbursement	10.582
Garatang, Gordon Chris	ravel Expense Reimbursement	458,99

Board of Education	Check Preview Report		September 9, 2013	Board of Education	Check Preview Report	
	Meal for Open House	107-5545	123.50	Hourtrees Mifflin	Gird Channelous Planes	400.6360
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_	Lesson Plan & Class Record Books	0755-501	456.40		2002 Chevy Freu	700.4749
Hommond & Stephens	Oally Planner	402-5291	25.53			REPRESENTATION OF THE PERSON NAMED IN
Total flammand & September 1995 of the property of the propert			W. Care, III.	l	Social Camp Food Reliaburament	
Haster, Melanie J			44,80			SOCIETY OF STREET
Total House, Marine Control of the Party of		OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	20,777	1	Labor Sobret 3311	
Helpemenn		402-5058	3,479.76	Total Harden State of Control of the	The second second second second	COLUMN TO SERVICE STATE OF THE PERSON SERVICE STATE OF THE
Helsemann Californ Writing		407-5058	6,959,52		Adhesive Magnets	110-5762
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Hertz Furniture	Lab Table, Stool	107-4122	2,099,43		Poster	F374-5269
	Activity Table	107-4849	1,149.63	のでは、日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日	The second secon	THE STATE OF THE PARTY OF THE P
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Sofa (Hole-Inserior) Janiffer II. Sofa, Chief. Sofae.			Season Season	IPA Educational Supplies	Classroom Supplies	404-4156
High Brothers Lumber	Felt Paper		19:59	IPA Educational Supplies	Classroom Supplies	404-4163
High Brothers tumber	Supplies		4.78	JPA Educational Supplies	Clastroom Supplies	404-4167
High Brothers Lumber	Bolts, Ølts		7.53	IPA Educational Supplies	Classroom Supplies	404-5408
Aigh Brothers Lumber	Bolts		10.50	IPA Educational Supplies	Classroom Supplies	404-4180
Xigh Brothers Lumber	Lock		8,09	2PA Educational Supplies	Gest on Supple	402-4274
High Brothers Lumber	Lumber		36.60	1PA Educational Supplies	Gasarogm Supplies	403-4757
High Brothers Lumber	Supplies	900-2015	183.20	3PA Educational Supplies	Clessroom Supplies	404-5197
High Brothers Lumber	Supplies	107-5750	24.50	IPA Educational Supplies	Classroom Supplies	404-5158
High Brothers Lumber	Coat Hooks	402-5690	85.61	IPA Educational Supplies	Chestoom Supplies	404-5251
High Brothers Lumber	Paint		96.39	IPA Educational Supplies	Gestroom Supplies	402-4303
High Brothers Lumber	Expander Box		8,	PA Educational Supplies	Classroom Supplies	402-4366
High Brothers Lumber	Supplies		27.99	IPA Educational Supplies	Clessroom Supplies	403-4624
High Brothers Lumber	Supplies		2.89	IPA Educational Supplies	Chescoom Supplies	403-4654
High drothers Lumber	Supplies	800-5320	26.78	PA Educational Supplies	Clearnoom Supplies	404-4152
High Brothers Lumber	Traction Sand	873-5206	45.48	IPA Educational Supplies	Cleawoom Supplies	404-4155
Actual Math Stothers Lumber of Actual Section 1975			\$\$650.725	IPA Educational Supplies	Clessroom Supplies	402-4369
Houghton Mifflin	Grammar Workbooks	105-5549	1,806.12	IPA Educational Supplies	Chryson Supplies	402-4267
Houghton Milflin	Journeys	700-5363	7,591.65	IPA Educational Supplies	Chastroom Supplies	408-5167
Koughton Mifflin	Grade 1 Level Readers	700-5512	2,670.45	IPA Educational Supplies	Chargeon Supplies	402-4254

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GROWIN	Copler Staples	404-5934	117.45
GFI Digital	Monthly Base		2,179.00
SFI Digital	Mantly Base		1,542,30
SFI Digital	Copier Staples	105-5874	312.40
	2. 大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大		
Sibbs Technology Leasing, LLC	Copler Jean		4,459.00
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Slesshopper LLC	Windshield Chip Repair		275.00
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Solden Rock Wingry	Meals for New Teacher Octentation	700-5303	213.70
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Sopher Sport	Fleco Balls	PONumber	99'09
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Dopher Spark	Omron Body Sensor	550-6588	150.93
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Sevenmention, Inc.	Lenovo X131E	805-5335	982.96
on Leavening and Inches			200300
Sraves Menu Maker Foods	Food	110-5041	461.30
Graves Menu Maker Foods	Credit	110-5953	(21.90)
Oct Charles and Albert Society (1)			100
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Srizzly Industriel, Inc.	Dist Sander	105-5542	196.90

Projectories Sequence Proj	Board of Education	Chack Preview Report		Septembe
Characteric Spipes Charact	IPA Educational Supplies	Claseroom Supplies	402-4225	39.80
Charachan Supplies Charachan Supplies	IPA Educational Supplies	Classroom Supplies	402-4243	97.53
Character Supplies (44-4164 Ch	DA Edwarfonal Supplies	Classroom Supplies	404-5147	24.78
Character Supplies Charact	 IPA Educational Supplies	Classroom Supplies	404-4165	50.00
Caracono Supplies (04-42) Caracono Supplies (04	 PA Educational Supplies	Classroom Supplies	404-4164	49.22
The control is possible to the control is possib	 IPA Educational Supplies	Character Supplies	404-4153	80.00
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Revolution of Maria Revolu		s	873-5312	420.46
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fremit has a state of the state	Jacks Sporting Goods	Supplies		12.99
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Offine Paint Owners and American Balled owners box White Heart Owner Heart Supplies as Supplies as Sup	Jacks Sporting Goods	Supplies		14.33
Pulack Printer Bauter cover box Wenter Hose Guicult breaker Sampler Sampler	 Jacks Sporting Goods	Gamp		4.98
Baland cover box Wather Head Groub Breaker Supplies Supplies	Jacks Sporting Goods	Paint Primar		5.39
Washe Hose Good Beaker Supplies	Jacks Sporting Goods	Raised cover box		2.13
Choult Breaker Supplies	Jacks Sporting Goods	Washer Hose		19.93
Supplies	Jacks Sporting Goods	Circuit Breaker		16.25
	Jacks Sporting Goods	Supplies		4,49

Description Description	Board of Education	Chack Preview Report	Septembe	September 9, 2013	Board of Educati
	Jucks Sporting Goods	Daocholder	13,58		Total Library
	Jacks Sporting Goods	Concrete Macer Hendle	45.98	<	Lake Printing Comp
	Jacks Sporting Goods	Murts, Bolts	4,99		Lake Printing Compan
	Ards Sporting Goods	Supplies	7.97		Lake Printing Comp
	Acks Sporting Goods	Supplies	77.14		Lake Printing Comp
	Arche Sporting Goods	Conduit	14.80		Lake Printing Comp
	Jacks Sporting Goods	Door Hrdware, Paint	6.62		Lake Printing Comp
	Jacks Sporting Goods.	Plumbing Supplies	11.98		Total Labor Herbir
	Archs Sporting Goods	Metal Worlding	26,31		Lake Regional Clex
	Arks Sporting Goods	Electrical Supplies	5.16		Hotal tabellagions
	Jacks Sporting Goods	Pressure Cap	1.96		Lake Sun / Advertigin
	Jacks Sporting Goods	Electrical Supplies	10.58		Lake Sun / Advertisin
	Janks Sporting Goods	Bulbs	17.67		Lake Sun / Advertisin
	Jacks Sporting Goods	Electrical Supplies	174.74		A
	Jacks Sporting Goods	Door Handware	14.96		Labe Sun / Circolad
	Jacks Sporting Goods	Hook/Eye	3.65		TOP TO SECURITY OF
	Jacks Sporting Goods	Door Hardware	87.6		Lake Winterpic
	Jacks Sporting Goods	Hose Caps	8:3		Lafor Winiactric
	Jacks Sporting Goods	Controls Gravel	87.8		Lake Winleams
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	3		14. 14. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17		Lake Wintectric
	Jackson, Melisse R.	Travel Expense Reimbursement			Lake Winlectric
	Complete Control Manager Rose September 1	是一种的 · · · · · · · · · · · · · · · · · · ·	26.00 to		Speak Cales Williams
	Janine's	Out Hower Vezes for New Teachars	-		Lakerhore Learning N
	Janine's	Flowers			Lakeshore Learning
			197,50		Uskeshore Learning h
	Jefferson Bank of Missourt	Dr. Ed Car tense	2,780,24		Salesthore Learning
	Total Self-rice of Bank Self-landers (S. 1914)		ALCOHOL: A PARTY COLUMN AS		Lakeshore Learning
	Johnstone Supply	Compressor	800-5770 792.18		Lakeshore Learning
	Johnstone Supply	Air Sengor, Refrigerant			Per Charles Constitution
	Total Schnitone Sup In 25 mg San Carlotte				Lakeside Office Suppl
	Jostens	Yearbooks	105-5714 27,277.35		出の方面は日本の出
Annual Dues 9/1/12-9/1/24 700-5200 100,00	Total Control of the		100 100 100 100 100 100 100 100 100 100		Laurin Office Supply
	Lake Area Chamber of Commerce	Annual Dues 9/1/13-9/1/14			Total Learne Office

(ora) Life Arm Charles of Consenses and Cons			33.45.350000)
ake Printing Company	MS Handbook	202-3271	1,637.00
Jake Printing Company	H5 Handbooks	105-5272	6,389,00
ake Printing Company	Activities book	873-5236	840.00
ake Printing Company	Payment cards, sport schedules	N73-5217	907,00
ake Printing Company	Grammar books	305-5122	990.50
ake Printing Company	Grammar bookds	105-5540	411.00
of his Lake printers. Company Systems and Company	· · · · · · · · · · · · · · · · · · ·	Company of the second	(45.1(0),450)
Me Regional Coups tions! Medicine	Bus Oriver physical	700-5752	858
and the Report Occupations Medicine Marketine		Control of the Contro	00.4538.772
.ake Sun / Advertising Dept.	Ad for sub food service cools	700-5324	43.20
ske Sun / Advertising Dept.	B44-Computers	700-5347	22.50
ake Sun / Advertiding Dept.	Notice - Jax rate hearing	700-5137	148.50
	のので、 へんだり home かける かいかいかい	Transfer of the second	(00) 15
albe Sun / Choulation Dept.	9 Month Subscription	412-5471	52.56
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ake Wintersite	Cond grip		25,26
sice Winiactric	GFCI Recot		96'02
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akerhore Learning Materials	Sight word cards	410-5082	101.14
Aicethore Learning Materials	Classroom supplies	410-5076	97.72
Akeshore Learning Materials	Chestroom supplies	410-5086	241.24
akeshore Learning Materials	Laphoned Stand	410-5171	12.98
akeshore Learning Materials	Fold & Roll Storage Shelf	402-5220	739,99
akegnore Learning Materiels	Math	404-4156	40.24
Contraction to the Charles of the Contraction of th	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		112.22
akeside Office Supply		412-5833	6.56
the Library Coffice Supply of Management Co.	10 mm 10	STATE OF THE PARTY	15.245
aurie Office Sepoly	Envelopes	408-5223	3,5

MOREnet [500] MOREnets (1777) Morene Morene Inc.	Check Previow Roport		September 9, 2013
8	Member fees, circuit charers, atc.	805.5285	Sa nn4 nn
			20000000
	(4)Jupiter 50705		7.140.00
Morgan Mayle Service Inc.	Repairs	105-5235	742.50
Morgan Music Service Inc.	Repairs	105-5232	668.00
Morgan Music Service Inc.	Repairs	105-5230	255.00
Morgan Music Service Inc.	Repairs	105-5229	265.00
Morgan Music Service Loc.	Frenchhorn		3.458.00
Total Mongati Model Saydon in 2005 Sandaria	Total Manual Mark Strikes has been all the second and the second a	THE REAL PROPERTY.	1246 12 bec Sur
MSBA	SDAC Claims (nvolce: Q1 13		1,107.90
MSBA	Administrator in-conice		218.08
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MANAA	Protections HS Elicibility	873,5144	1
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MSTA	MSTA dwg- Rome France	6225002	199.00
MSIA	MASTA dame . The Mad Gold	and a num,	500
MSTA	MSIA dues - Byan Maai	700-5769	190
MSTA		200-5-2007	00.661
TO MANY SECTION SECTIO		THE STREET STREET	3.
MSU - Godf Relays	Entry fee MSU Relays	872.5597	
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MTC	HP Linearing		
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Music In Motion	Musical supplies	407-5289	
Music in Motion	I love Choir pencils	205-5277	429.00
Continued in Medeal State Stat		清號 经流流	March and Authority
Music is Elementary	Soprano & Alto bara	3595-002	429.00
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Nesto	Geometry & Algebra I Activities	410-5156	55.64
Nasco	PE Supplies	105-4513	285.22
Nesco	Money calculator	410-5057	62.82
Nesco	Cooking to Learn	000-5098	62.85
TOTAL NEW TOTAL STREET, STREET			新教育

eazer, Arra M	Mest Reimbursement		649
PARTICULAR PROPERTY OF THE PRO	THE RESIDENCE OF STREET		1000
pps, Jame L	Fingerpeint reimburgement		44.30
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Astilinance			900.15
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Malnetreat Road & Asphelt, Inc.	Middle School parking jot		847.00
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MAPT	ű	900-6712	630,00
CHARACTER STORY CONTRACTOR OF THE PROPERTY OF	H.	William Company	CONTROL OF
Martin, Desana			318.91
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AASSP	SINC I		425.00
MAKSP	MASSP/NASSP - District Assn.	105-4123	2,300,00
CONTRACTOR OF THE PERSON OF TH		COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF	00.525.00
ACCTA Office	PD (se	110-5437	256.00
	Company of the Compan	Market Company of the	3000012-5-5
McDanfel, Terry	Meal reimbursement		14.99
		Company of the Compan	100 Contract
McDanfel's Small Engine Inc.	Weedcater Inc		38.49
Chicken and Seculi Property of the Control of the C		William Strategies	10.00
MoGraw Hill Companies	Meth for business	410-5326	280.68
McGraw Hill Companies	Paycology 2014	105-5435	5,614.47
10. secretificancial	CONTROL OF THE CONTRO	C. C	21/2016
Menker, Kari L	Fingground relimbers ement		44.80
The bank of the second of the second			
M-F Athletic Company	Needle spikes, stop watch	873-5524	500.00
(N. C. Cardine Company) and the Company	THE INCOMES COMPANY AND RESIDENCE OF THE PROPERTY OF THE PROPE		Con Service
MHCKenworth	Alternator		202.29
MHCKenworth	Christ fan		336.15
WHCKenworth	THE REAL PROPERTY.		16.66
WHCKenwarth	Fleetcool 6G premix		37.56

Board of Education	Check Preview Roport	Saptember 9, 2013
Con Bettond Fest mon Company and Ball		STORY I WAS A STREET
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Neal, Ryan T	MS New tracher brookfast	
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O'Resily Auto Parts	Claner	12.01
O'Reilly Auto Parts	Applicator	95 KO1
O'Reilly Auto Parts	Mobile power	239.96
O'Reilly Auto Parts	Primary wire	27.00
O'Rellly Auto Parts	Rezor blades	005
O'Reilly Auto Parts	Return	15751
O'Relly Auto Parts	Hose damps	37
O'Rellly Auto Parts	Fuel Mer	20.20
O'Relliy Auto Parts	Striker bolk	86
O'Rallly Auto Parts	Start fluid	12.76
O'Reilly Auto Parts	Spond sens	58.55
O'Reilly Auto Parts	Heater fig.	6.99
O'Relly Auto Parts	Return	(363(1)
O'Rellly Auto Parts	Mor Uphlstry	120.02
O'Rellly Auto Parts	Stoplight SW	14.35
O'Refly Auto Parts	Fuel Olters	20 X
O'Rellly Auto Parts	Circuit breeker	57.51
O'Reffly Auto Parts	Fuel Olter	10.35
O'Reffly Auto Parts	Drhandle	5676
O'Rellly Auto Parts	Respirator	110-5207 17,59
O'Relly Auto Parts	O-Rine kit	22.59
O'Rellly Auto Parts	Toens vensor	44.79
O'Rellly Auto Parts	Grazz	06'65
O'Reilly Auto Parts	Fuel filters, grease	82.65
O'Rellly Auto Perts	Motor oil	7,99
O'Reilly Auto Parts	Tire guage	2.30

Board of Education	Chack Preview Report		September 9, 2013	Board of Education	cation	Check Pr	Check Preview Report	J.	September 9, 2013	Board of Education	Check Preview Report		September 9, 2013
O'Reilly Auto Parts	Body fastener, license fet		9.96	Total Orași Co	Section Conditions	Constitution of the second		A STATE OF THE PARTY OF THE PAR			and the state of t	101	
O'Reilly Auto Parts	MicroV beit		43.61		- 70013BD	200	Confessions	920 1	2.70	1 2	DOS DISCOURS	TONO-COT	97'97
O'Rellly Auto Parts	Grultbreaker		8.0	Ozade Coca Cola	7701380		Separate Sep	1478	1474 601	•	Enveloped	105-4505	157.97
O'Rellly Auto Parts	Compound paid	110-5112	15.11	Section Section	Con Phone College Contract	Company of the Party of the Par	Water Control of the	TO SECURITION AND ADDRESS OF THE PARTY OF TH	1000		Folders	520-5589	86
O'Relliv Auto Parts	Wheel bresh mirro & terry bonnet	110,6112		Part of the Part of	The second secon	AN CONTRACTOR DESCRIPTION OF		The second second second	200	iin b	Designed, markers	800-5727	37.68
O'Really Auto Darts	End-Coll Secrements & handanas	10.00	67	Tall Allin Allin		- •		205-5495	7.25	illa o	Datestick	110-4870	82
District Country of the Country of t	ruines in page to margaret	2000000	387.77	Papa John s Pizza		-			2.90	III O	Universal Cart	106-5407	35.09
STATE OF THE PARTY	in Arriva	110-4943	107.75	Pape John 5 Pizz.		•		105-5442 285	285.34	a	Whiteout	105-5431	314.40
O Reling Auto Parts		110-5257	29.95	Total Page 1	CARTON CONTRACTOR OF THE PARTY OF	のできるというないのできる	Security Company and the second secon	The 12 (1/2) and	2002	llup	Surge suppressor	105-5431	62.34
TOTAL CHARLES OF THE PARTY OF T		a		Paperdirect		20g	Ostoards	00D-5242 60	**		Dechandense	105.5421	271.00
Old Kinderhook	OLT Retreat 8/2/13	000-5230	75036	Taribana di Santana		THE RESERVE OF THE PARTY OF		CARDINA PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRA	2000	ě	Calculation of the Calculation o	100-000	200.00
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Oreshaln Same & Home	Week		10.00	2000		711	I car system	110-460a V.	8	ingto .	Returned - damaged	404-5389	(254.95)
The state of the s	19901		8.53	Total Herosperia	Company of the Company of	THE PROPERTY OF THE PARTY OF TH	the state of the s	CONTRACTOR NOTICE			Post It notes	550-5587	33.29
Ordering and A Purity	ridge bu		1.86	Poe, Chade		Reimb	almbursement	161	5.08	in the second	Pocket charts	404-5484	29.63
Oracles rain & Home	Hydraulic all		255.26	Teth Peril Charle	AND DESCRIPTION OF THE PARTY OF		THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	915 100 100 100	Sign	Po C	Photoconductor	403-5508	6.73
O'STANDER BY HOME	Chair carts		26.95	Pop-A-Wheelles P	Pizzeria	Pizza for meet	zza for meet the teacher night	404-5252 11C	050	- Omi	Return	210-4870	(8)
Orschell Partit & Home	spingling		131.05	100 May 200 Ma	(Seed Plantischer Seed Seed Seed Seed Seed Seed Seed Se	THE STREET, ST	· · · · · · · · · · · · · · · · · · ·	The second second	10,50	The state of the s	Datastick	110-4870	28.90
Cracker Ferm & Hame	Supplies	115-4991	107.52	Prairie Fire Coffee Roasten	e Roesters	ä	Coffee, etc.	8	3.45	- T	Pendls, erasers, give	410-5052	76.58
TOTAL UNITED ATTOCACO AND			200,000	Prairie Fire Coffe	e Roasters	28	Collee, etc.	105-4859 394	101	3	2020	410-5052	17.36
Ozerk Breads, Inc	New Teacher orfentation	700-530M	22.68	Total Prints (Sprin	TE Deliver His land of the Control of the		THE RESERVE TO SERVE THE PARTY OF THE PARTY		Ę.	- S	Sheet protectors	410-5049	22.52
Ozark Breads, Inc	Sandwicher	OUD-5108	65'691	Primary Concept.		***	Books	601 4251-909	109.20	3	Phote text coll room	205,4550	33.36
Ozark Breads, Inc	Bagal Packs	404-5253	85.03	Low Edmir Cor	The property of the second	のことには はない はない なっぱい ないこうじょう		60F-040-040-040-040-040-040-040-040-040-0	302	8	ž	402-4799	40 60
Ozark Breads, Inc.	Salad & Sandwiches	205-5345	309.46	Pro-ed		Scales for espessing.	Phubances 4	410-5011	23650	7	Card base	4045404	OCCUPATION OF THE PERSON OF TH
Ozark Breads, Inc.	Bagels, fruit	205-5403	110,45	Promed		1	Life Stills		2000	. 3		000	-
Ozark Breads, Inc	BAge packs	700-5894	20.77	Proof.		i Cross					Medianance Fock	203-4220	66-65
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San Austrian (medical sans)		107-3940	10.00	Challey Audio		DJ - Hame.	ince		000	P8	Supplies	805-5130	299.57
County included to the County	anbara	50009673	25.00	(John Chaille, Au	dollar and the party of the par			1.0	350.00	- Sel	Wonderfoam shapes, letters	410-5052	25.44
Company of Colors of Color	atel dimen poor	0.000	17.00	Down or the second		Ā	Supplies	105-4504 550	550.13	P	Init, planners	410-5078	135.69
Court Indian to Englanding	Upda Name plate	10>-5443	22.00	-		£			6.59	E O	Envelopes	105-4505	254.95
The state of the s			SANT SALVED	III O		3			3.18	- Contract of the contract of	Colored paper, batteries	404-5292	164.34
Ozarka uporcou - Zudasen	deverages		68,00	duff		3	•		862	moo.	1	410-5045	247.49
OZEKS COCHODE - ZDABSE4	Beverages		34.00	Und		•			969	Elino .	Book ends, anyelpays, folders	3513-510	161.99
John Dizaria Coca-Cola: 2041564 2492 17474 12	大学の中央では、大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大	THE PARTY OF THE P		chull		188		-	273	III.	Paner disselder	402,5104	133 80
Ozaris Coca-cole - 7000984	Conceptions		985,82	Onli		Ā		-	17	GUII.	Paner	205,5470	2
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Board of Education	Check Proview Report		Saptember 9, 2613	Board of Education	Check Preview Report		September 9, 2013	Bour	Board of Education
Chall	Binders	404-5290	149.50	Sexol ofter	1024 & Teadless decollerations	ANT. C. 0.2 C.	110000		
GAMIL GAMIL	Ruled pads	805-5409	16.99	TOTAL DESIGNATION OF COMPANY OF STREET, STREET	The second secon	Jens de de	Service Control of the Control of th	2000	School Specialty
2	Office supplies	110-5307	104.42	Riddel	8 8	C97,679	10.7 05		Colorest Constitution
Chall.	Ink, mouse	106-5407	188.98	THE REPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN	The second secon		77.70	Cehno	School Specials
Po	Return	403-47BB	(350.99)	Ridge Excayation, LLC	Clearing for bore cight		100.00	3	Critical Specificity
P-C	Hanging Rie folders	410-53-49	13,98	Ridge Excavation, LLC	Clearing for bore debte		30000		School Spanishty
Total Coll. Street, St			100100	Confidence Second Confidence Conf	Constitution of the last of th	A STATE OF THE PARTY OF THE PAR			Colored Speciality
Rodio Shock - Camdenton	Telephone	110-5502	88	RPDC-Heart of MO	Data Team compart	200,5520	FE4 05	3	Colored Speciality
Radio Shack - Calmdenton	Telephone	110-5594	66,98	Test Apportunity to Machine and Apportunity		200	STREET STREET		School Specjality
Radio Shack - Camdenton	6, 058	412-5773	22,09	Saint for Ostributing	Concessions		308.05		School Specialty
Total hidlo shade Cara tayon your and the			1025A	Total Science Contract of the			391885	Char	School Specially
Really Good Stuff, Inc	Folders	402-5234	110	Sam Casev	Data Strike alang Banka		8		Talkoni Passishus
Really Good Stuff, Inc	Supplies	408-5166	6766	Sam Casary	Assurtance Association		200	- Jenos	Sender specially
Really Good Study, Inc	Book pouch	402-5106	144.28	San Crist	HS Plano narion		00.03		Charles Specially
Really Good Stuff, Inc	Supplies	45F-458	362.13	Sim Cassy	Distribute trains		1000		Charl Specialty
A STATE OF THE PROPERTY OF THE	2000年的 1000年 1000	が 一般などになる。	10000 m	The state of the s	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	100	20.00	Short	Chool Specials
Reliable Printing Solutions, Inc.	ž	205-5420	280.20	Semoo Business Products	Carbonless 2 ourt pages		J.	School	Caloni Sourieth
Social Solida Princing Schools Inches Solida	後間にははないできます。	The state of the state of the	11 4 51 0 50	Service Business Products	Well file, grayers	-	144.78	Shoo	School Section
Resources for Reading, Inc.	Shalf flies	403-5297	59.85	Total Samon Budness Products programme	· · · · · · · · · · · · · · · · · · ·	CHARLES AND ASSESSMENT OF THE PARTY OF THE P	30,16	Short	School Specialty
Total Recognition for Deadler of Landschild Committee of	· 1000年 1月1日 1月1日 1月1日 1日 1	TO COMPANY OF STREET	W 25	Schillers	Dogument camera, smart board cable	805-5142 2-5	2.589.60	3	Chool Specialty
Results Advertising, Inc.	Team Contender shirts	873-5676	165.00			No. 276 September 1	100,000	3	School Specialty
Results Advertising, Inc.	Premier Grew shirts	873-5084	408.00	Scholastic Book Clubs, Inc.	Finally summer/Eric C	402-4234	SF 55	3	School Specialty
Results Advertising, Inc.	Football hats	873-5843	495,50	Scholestic Book Clubs, Inc.	Rich Apr	402-4234	200	3	Shoot Specials
Total Results Advantaling (Inc. of Co. S.) (1985)			SCHEET ST	Scholastic Book Clubs, Inc.	If you give a	402-4234	16.99		Manual Control of the
Revolving	10215 - Testing Application	107-5876	20.00	Schole stic Book Clubs, Inc.	Summer fun	402-4734	14.86	å	hewmaker Auto Parts
Revolving	10216 - Refund lunch money		14.40	Total Scholart E Book Character of the State of the Species	(1) が表現を対象が変わる。		56,2019		
Revealving	10204 - Records Check	110-5241	10.00	Scholastic Education Inside Sales	SRI Maintanana	805-5649 1.5	200.00	Apply 1	Mother Technologies
Revolving	10205 - frv 6k3421323 & 5k3421303		100,10	Total Schoolstic Identidor Indiana Schoolstic	The second second	200	new		The second secon
Revolving	10206 - Lunch nefund		34.05	School Datebooks			25 153	and a	Station Say E. Pole
Revolving	30208 - Lunch refund		10.45	Total School Detailed in the State of S			27706235	Skallo	Station Yes & Lock
Reporting	10210 - Reimbursement		19,71	School Specialty	Protector cheets		E E	1	Skellon Key E Inch
Revolving	10211 - Name search	110-5756	20,00	School Specialty	Maps		73.47	the state of	Stellon Key B Lock
Revolving	20212 - Lunch refund		98.25	School Specially	Supplies		24290		Control of the Party of the Par
Revolving	10213 - Inv 6/6421343		60.49	School Specialty	Erocers, sheet protectors		15.56	S.	Stack, Renee L

School Specialty	Magnet letors	402-5145	27.22
School Specialty	Sinders, Dry erase boards	402-5107	155.68
School Specialty	Lesson planner	110-5275	101.16
School Specialty	Blocks Attribute group	410-5620	11.08
School Specialty	Chart stand	40B-552B	\$2.03
School Specialty	Supplies	410-5095	4
School Specialty	pad asonojy	410-5030	9.02
School Specialty	Supplies	420-5044	181.91
School Specialty	Binders, markers penals	410-5155	24,78
School Specialty	Chewable Jewoley	420-5111	76,75
School Specialty	Tackboard cork	402-5286	136.57
School Specialty	Pocket chart	410-5061	38.39
School Specialty	Binders	408-5243	510.20
Schaol Specialty	Supplies	420-5075	147.26
School Specialty	Book - Responding to Oral Directions	410-5056	878
School Specialty	Seme patterns dass set	410-5054	8.5
School Specialty	Tab dividers, markers, staples	410-5034	55.26
School Speciatry	Supplies	402-5105	43.20
School Specialty	Paper trimmer	1615-E01	82.62
School Specialty	Stapler	410-5117	79.76
School Specialty	Supplies	410-5051	25.55
School Specialty	Supplies	410-5085	198.55
School Specialty	Uteracy fag	402-4353	34.12
Total School School By Application School	日本の日本の人の主要の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の		26.2 CG7,00.5
Shewmaker Auto Perts	Shop supplies		315.82
が行うには、他のでは、一般のでは、 のでは			PERSONAL PROPERTY.
Sho-Mr Technologies	HDEthemet		976.56
Hotel See the Control or an William	等級的過程 在門外的名詞形式的語語上的見到語語可以語		
Skelton Key & Lock	HStack		10,00
Skelton Key B Lock	MS keys	205-5417	8.8
Skehon Key & Lock	LCTC maint		14.00
Challen Van S. Look		40.00	

The control of the						
			Charles and the second second			1
	Smart Postal Centers	Bus passas, visitor passas	205-5355	222.83		
	Total Sharet Sortal Calculus					riumehi
ב כ בינונט ל ל ל לבעור הנוני לינוניה הנוניה היה היה היה הנוניה הנה היה היה הנה היה הנה היה הנה היה הנה היה הנה	Smith Paper & Janttor Supply	Supplies		66.40		- Homes
כ כ קיבוב ל ל ל לבע לפטר היא	Total Smith Fall (State) Smith Smith Smith			Electronic Control of		rlumph
000 W 100 W	SpringBeld News Leader	Subscription	402-4381	160.55		The Late
2000 2000 2000 2000 2000 2000 2000 200	Total Systematic Melantical and an accommod	が 一		1000		W obnan
2000 March 1997 (1997) 1997 (1	Stewart Golf Course	Green fees	873-5598	20.00		M change
MANAGE AND	Tolli Securition Courses and Land Security	10.00mmに 10.00mmの 10.00mm 10		20.00		
00 00 00 00 00 00 00 00 00 00 00 00 00	Sullivan, Charles	Official/Mile - GSoccer	873-5203	08.00		View Teach
00000000000000000000000000000000000000	Sullivan, Charles	Official/Mileans - GSccoar		220.00		Sept 150
2000 CONTROL C	Total Solling Contact States and Contact Solling			100:800		Jolf Irst C
A CONTROL OF THE CONT	Super Duper Publications	Supplies		07 6 CJ		Pattier
WAR STATE OF THE S	COOL Super Duby: Publications Inches		183	100 mm		MERINA
	Tesh Electronics	Setting bell schedules	3	225.00		Tal-list Co
	Tech Dectronics	Switch, call-in witcall	805-5864	87.88		Indiliza O
	Total California Total California Control Cont		8	55020		pen Mali
	Tennis Warehouse			82.50		S Garries
	Tennis Warehoose	Super grip tape	873-5024	64.85		THE LINES.
	Total Teleph Wendome			20020		fired, Inc.
	The Parent Institute	Mawsletter subscription		00.67		fired, fine
	Red (The Paris of Control of Cont			(3)mg)		通過
	The School Place	Supplies	403-4793	38.93		Vall Annu
	CTI-CT	· · · · · · · · · · · · · · · · · · ·	THE PROPERTY OF			OCS WAL
	The Short Books, Inc.	Early word books	402-4329	52.00		Val-Mart
						Val Mart
	The Sign Source	Somers	403-5746	16,00		Val-Mart
	I CONTRACTOR OF THE PARTY OF TH			16.003		Val. Mark
	Therapy Assoc. of the Grants, Inc.	Speech Therapy		01.70		Val-Marz
	Tealthaner days for our living			1000	_	Print May
	Time For Kids	Magazines		76.80		Val-Mart
	realities safely a series			Denis		Val-Mart
	Tompidra, Esther	Reimburse choir items	105-5650	20.00		Val-Mart

Board of Education	Chack Previous Report	*	September 9, 201
Treasurer State of Missouri	Conference	700-4133	90000
Cottlinespire: State of Missourier States and		AND THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED IN	MARK CALCUS TOO
Triumph Learning LLC	Math	4227-809	61.78
Triumph Leacoing LLC	Mach	408-7774	241.93
Triumph Learning LLC	Common core couch, ela	408-7774	241.93
1	京の日本のでは、日本のおはなられたないのはないない	A STATE OF THE PARTY OF THE PAR	SALES CASE VALUE
Tuxado Wholessler - MUR C/R-11	Tunedos	105-5531	823.00
Tonedo Wholessier - MUR C/R-11	White shirts	105-5531	207.20
CONTINUES CONTINUES (SECTION SECTION S			0.500.00
Tyler Technologies Inc.		700-5079	652.25
Total In National Conference of the Conference o			
UniFirst Corp - 353954	Callorms		78.84
Undirection - 353954	Uniforms		78.54
UnaFlext Corp - 353954	Uniforms		78.84
UniFirst Corp - 353954	Uniforms		78.84
Undiret Com - 359954	Uniforms		78.84
Transfer of San State St	STATE OF THE PARTY		20 C 30 C 20
US Garmes	Mini Goal		28.85
Contracting the second			200 H S II
Virdo, Inc.	Chair	403-6742	3,940.60
Virco, Inc.	Pask	402-5087	1091.43
			596(5)002(005)
Wall, April	Mesiezp .		27.22
(collections)			27,720
Wal-Mart - Admin,	External hardware	805-5266	286.00
Wal-Mart - Admin.	Items for lunch	700-5221	22.00
Wal-Mart - Admin,	Svepolites	107-5441	788.26
Wal-Mart - Admin.	Miscitems	805-4893	6507
Wal-Warz - Admin,	Supplikes	700-5170	83.84
Transfer State County of the C			201525
Wal-Mart - Degwood	Supplies	402-4189	70.83
Wal-Mart - Dogwood	Supplies	402-4205	44.96
Wal-Mart - Dogwood	Supplies	402-4206	97.70
Wal-Merr - Dogwood	Walkle taking USA	402-4482	22,825

	Clerk Preview Report		STOP 'C Jack Street
Wel-Mert - Dogwood	Supplies	402-4192	23.27
Wel-Mart - Dogwood	4 Drawer Carts	402-4185	59.38
Wal-Mart - Dogwood	Supplies	402-4199	179.74
Wal-Mart - Dogwood	Supplies	402-4184	100.47
Wel-Mart - Dagwood	Supplies	402-5496	71.87
Wal-Mart - Dogwood	Supplies	402-4183	28.02
Wal-Mart - Dogwood	Supplies	402-4193	77.04
Wel-Mart - Degwood	Classroom supplies	402-4194	149,61
Wel-Mart - Dogwood	Folders	402-4429	62.50
Wal-Mart - Dogwood	Arenge	402-5350	49.96
Wal-Mart - Dogwood	Stackling blins, baskets	402-5351	43.67
Wal-Mart - Dogwood	Solston, etc.	402-5288	19.60
: Wal-Mart - Dogwood	Misc. supplies	402-5459	115.22
Wal-Marr - Dogwood	Supplies	002-4207	28.20
Wal-Mart - Dogwood	Supplies	402-4203	5837
Wel-Mart - Dogwood	Supplies	402-4208	46.57
Wal-Mart - Dogwood	Supplies	402-4188	89.18
Wal-Mart - Dogwood	Pod dock	402-44D0	197.00
Wet-Mert - Dogwood	Classroom supplies	402-5392	48.41
Waf-Mart - Dogwood	Crayons, complooks, form	402-4166	144.26
Wal-Mart - Dogwood	Chaparoporn supplies	402-4179	19.94
Wal-Mart - Dogwood	Classroom supplies	402-4196	52.30
Wal-Mart - Dogwood	Supplies	402-4167	49.89
Wel-Mart - Dogwood	Classroom supplies	402-42DX	95'26
Wal-Mart - Dogwood	Supplies	402-5571	E.71
Wal-Mart - Degwood	Folders, & binders	402-4412	123.90
Wal-Mart - Dogwood	Latch box, school boxes	402-4204	2
Wel-Mart - Dogwood	Supplies	402-4202	64.39
Wal-Mart - Dogwood	School supplies	402-4200	105.97
Wal-Mart - Dogwood	Misc. supplies	402-4197	\$8.65 \$3.65
Wel-Mart - Dogwood	Supplies	402-4150	24,47
WabMart - Dogwood	3 der shelves, caddy's	402-4195	65.00
Wel-Mart - Dogwood	Supplies	402-4178	56.20
Mary Parent			

			Total Commence		CORKE Preview Report		September 9, 2013	5013
Wal-Mark - Dogwood	Misc. supplies	402-5088	99.06	Wel-Mart - Dak Ridge	2000	40A.5632	77 14	
Wal-Mart - Dogwood	Supplies	0005236	76.97	Wal-Mert - Oak Ridge	Disharis	404-5622	12.58	
Wal-Mart - Dagwood	MISC supplies	402-5484	401.02	Wal-Marry Clair Bilder	Complies	404.0154	ED 63	
Total Waldfull: Dogwood Sale Collects 72				Wal-Mart - Oak Ridge	Sinders often stokes	304-4167	42.03	
Wai-Mart - High School	Storage birs.	873-5199	119.70	Wal-Mart - Oak Ridge	Chardy, (Distro	ADA. SARA	11.02	
Wel-Mart - High School	Camoorder	873-5039	199.00	Wal-Mart - Oat Ridge	Solution	400-5015	36.50	
Wal-Mart - High School	Ink Cartridge	850-5094	104.91	Will-Mart - Oak Ridge	Selloung	604-6172	20.02	
Wal-Mart - High School	Comera	873-5101	269.70	Wal-Mart - Oak Ridge	Sellonos	404-54E3	150.04	
Wal-Mart - High School	Misc. supplies	105-5364	297.89	Wat-Mart - Oak Ridge	ta) leans	404-5280	44.84	
Wal-Mart - High School	Batteries	105-5261	110.70	Wist-Mart - Oak Ridge	illans	404-5199	44.01	
Wol-Mart - High School	Supplies	105-5346	137.55	Wish Mart - Oa's Ridge	Misc. supplies	404-5367	147.62	
Wal-Mart - High School	Supplies	105-5330	120.71	Wal-Mart - Oak Ridge	Supplies	404-4182	41.17	
COMMENSAGE - Mark School Street Street			\$103£02£	Wal-Mart - Oak Ridge	Corktiles	404-5769	74.82	
Wal-Mart - Hurricane Deck	Phones & docts	408-5123	19913	Web-Mart - Oak Ridge	Supality	THE POST	20	
Wal-Mart - Hundrand Deck	Misc. supplies	406-5224	75.07	Wat-Mart - Oak Ridge	T. France	60,400	N 55	
Wel-Mart - Hurricane Deck	Folders, supplies	408-4797	863.98	Waf-Mart - Oak Ridge	alleans.	404-4173	8.74	
Wel-Mart - Kignicane Deck	Mac, supplies	408-4686	96.16	Wel-Mary - Oak Ridge	Hears	404.5349	×	
Wel-Mart - Murricone Deck	MRc. supplies	405-5394	35.39	Wel-Mart - Oak Ridge	selector.	404.5244	27.00	
Net-Wart - Hurricane Deck	Supplies	4DB-5334	95,80	Wal-Mart - Oak Ridge	Misc smoller	404.5188	199.00	
Wel-Mart - Hundappe Dack	Misc. supplies	408-3525	27.56	Wel-Mart - Oak Ridge	Sussilia	404-5190	22.75	
Wel-Mart - Hurricans Deck	Supplies	408-5543	88.17	Wal-Mart - Oak Ridge	TIME OF	404-4538	55.55	
ON WEST STATES DECEMBER OF THE STATES OF THE	经过程的工程的现在分词的现在分词的现在分词的现在分词的	The second second second	# 15 TO TO THE TO SEE	Wal-Mart - Dak Ridge	Paper, sharpeners	404-4159	3	
Wal-Mart - LCTC	August supplies	110-5532	59.93	Wal-Mart - Oak Ridge	Supplies	404-4175	05.52	
Wal-Mart - LCTC	Notebooks, folders, supplies	110-55-07	114,92	TOTAL MARKET CONFIDENCE OF STREET	のでは、一般の対象を表現している。 では、一般のでは、 では、 では、 では、 では、 では、 では、 では、	THE PERSON NAMED IN COLUMN TWO	\$2517712048	
Walddard - LCTC	Smart straw	110-5539	40.93	Welsh, Jody	B-Meding		48.00	
Wel-Mart - LCTC	Cookles for parent night	110-5469	13.92	Total Wash, thed you wash, the work of the wash	() は、 は、 は、 は、 は、 ないと、 は、	de per l'internation de la little de la litt	Conservations	
Walthart - LCTC	Supplies	110-5391	130.68	William V. Maccill B.Co.	Supplies	550-4906	748.27	
Wal-Mart - LCTC	Supplies	110-5311	152.94	William V. Macell & Co.	Solosom	250,5534	121.45	
Waltdare - LCTC	Snacks & supplies	210-4970	159.57	2000年の1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の	Control of the Contro	ACCRECATION OF THE PERSONS ASSESSMENT	LL STORY OF THE PARTY OF THE PA	
TOTAL WAS MANY (CITC) TO THE STATE OF			100000	Wilmes, Casale M	FFA Housine Salmbursement		0000	
Wal-Mart - Oak Ridge	Supplies	404-5472	104.34	TOTAL PARTIES AND		The state of the s	A 200,000	
Wal-Mart - Oak Ridge	Supplies	404-5447	39,33	Wilson, Jacovalina S	Reinferment - ATP Road meeting		946	
Wel-Mart - Oak Ridge	Binders, etc.	404-5510	25.21	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		TOTAL STEEL WASHINGS TOTAL	300 Mary 1993	

		CHECK FIGNESS REPORT		Sept
	Total Wonder Personal Company of the Paris Paris Paris Paris		SHEET STREET, SHEET,	3/8/2/00/30
	Woodworker's Supply	Salide	110-5390	800.0B
	Woodwarker's Supply	Superpad II, Spiral ban	110-5390	43.64
	Woodwarker's Supply	Aluminum oxide	110-5390	56.72
	Total Prince Contract of the C	· · · · · · · · · · · · · · · · · · ·	THE RESERVE	-0.000 (HE
-	Xpeck	Supplies	105-4502	20,00
	Xpadx	Raturn	800-7531	1,537.11
		A MANUAL AND	100	ALC: N
	Character of the Control of the Cont			

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A.M.I. Services	32330746	Temp Alert Monitors FS	805-5025	2,392.00
Total A Market (See San Francis Control		清朝的 的人。	李 新 (1) 表示	2392.00
BMO Harris MasterCard	324201255	Fuel for Suburban		69.71
BMO Harris MasterCard	101236629447	Target - FS Ice Sheets		125.66
BMO Harris MasterCard	1459904	Room Charge - Transportation		385.96
BMO Harris MasterCard	Office Mac	Office Mac - Volunteer Services	412-6086	152.98
BMO Harris MasterCard	Extensis	Extensis - Volunteer Services	412-6086	99,95
Total BINC Hamis Mattercard				834.26
C2G	82579387	HDMI TO VGA Converter	805-5485	76.38
Total CCC				76.38
Lego Education	Credit	Credit		(81.00)
Lego Education	Credit	Credit		(81.00)
Lego Education	Credit	Credit		(81.00)
Lego Education	322964099	Lego		80.25
Lego Education	322964100	Lego		80.25
Lego Education	322964101	Lego		80.25
Total Lego Education (2000)				(174)
Marriott DC	323758958	SWIFT Trave)		400.18
Marriott DC	323758959	SWIFT Travel		48.89
Marriott DC	323758960	SWIFT Travel		1,020.90
Total Marrier 12				1,469.97
Marriott Downtown Kansas City	322964097	Parking - T Hayes		45.00
Marriott Downtown Kansas City	322964098	Parking - D Matthews		90.00
Teach Martini Sternieren (A. Irste Chy.				4 4
Minisuit Inc.	Acer	Acer Iconia Tab Cases	805-5492	113.70
Total Ministrine 2 4 11 19 19 19 19		Marine .		413.70
PCard - Comer - 9686	RBCAB675-683569	Barton Creek Room Charge	106-5701	150.04
PCard - Comer - 9686	RBCAADC7/681738	Barton Creek Room Charge	106-5701	145.95
PCard - Comer - 9686	RBCAADC7/681738	Barton Creek Airport Shuttle	106-5701	29.00
PCard - Comer - 9686	85794995	Airport Shuttle	106-5700	29,00

Board of Education	P Card	Payments	Au	gust 31, 2013
PCard - Comer - 9686	First	JR FLL Team Registration	106-5614	50.00
PCard - Comer - 9686	06433	Pipe, Screws	106-5613	27.19
Total PCard Comer - 9686			a array din	431.48
Radisson Blu Mall of America	16479	Room Charge - Yearbook	105-6604	442.23
Total Radie	With the Halfster and the			442.23
Wal-Mart - Admin.	05300	USB Ports	805-5020	112.61
Wal-Mart - Admin.	05299	USB Ports	805-5021	8 6 .84
Wal-Mart - Admin,	05346	USB Port	805-5022	17.37
Wal-Mart - Admin.	05524	USB Ports	805-5288	85.93
Wal-Mart - Admin.	05523	USB Ports	805-5287	34.37
*Wal-Mart Admin.				397.12 672959

VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A Special T	1533	Management T Shirts Boys Soccer	873-5996	363.77
Total A Special T				363,77
ACI/Frangkiser Hutchens, Inc.	0030755	OBE - Project 3-13020,00		99,250.91
ACI/Frangkiser Hutchens, Inc.	0030756	HDE - Project 3.13021,00		103,124.35
Total ACI/Frangitiser Hutchens, Inc.		化基金 医苯胺氏性多定性	化甲基二苯基	202,375,26
Ahlemeyer, Jay R	9/3/2013	Toli Charge	AND A CORPORATE OF THE PARTY OF	15.00
Total Ahlemeyer, Jay R				15.00
Airgas - Mid America	9019093079	Supplies	110-5534	63.14
Total Airgas: Mio America				63.14
Al Scheppers Motor Co., Inc.	C103626	Repair Bus #16		325.77
Al Scheppers Motor Co., Inc.	C103634	Repair Bus #		325.77
Al Scheppers Motor Co., Inc.	C103691	Repair Bus #40		723.27
Al Scheppers Motor Co., Inc.	C104040	Repair Bus #25		733.78
Al Scheppers Motor Co., Inc.	T736260	Bus Parts		205.57
Al Scheppers Motor Co., Inc.	T735515	Bus Parts		567.45
Al Scheppers Motor Co., Inc.	T735843	Bus Parts		164.85
Al Scheppers Motor Co., Inc.	T735556	Bus Parts		109.92
Total Al Scheppers Motor Co., Inc.				3.156.38
AlphaGraphics	67010167	Supplies		1,977.82
Total AlphaGraphics (1971)			Contract of the	1,977.82
Alpine Contracting Services, LLC	2420	Countertops	800-5428	1,003.00
Total Alpine Contracting Services (LC.				1,009,00
American Band	82143	Garment Bags, Plume Cases	105-5494	772.80
American Band	82156	Cotton Gloves	105-5721	526.45
Total American Band				25
Ameripride Service	3400185453	Towel Service	873-5847	33.44
Ameripride Service	3400187167	Towel Service	873-5997	33.44
Total Ameripride Service			of the second	66,88
Anaconda Sports Inc	2080315	Soccer Socks	873-5151	820.00
Total Anaconda Sports Inc				820.00
Apperson	757539	Answer Sheets	105-5803	367.59
Total Apperson		"我们",这样 的	it shift of	367.59
Asian Food Solutions, Inc.	81586	Food items		57 9 .60

Board of Education	Check Previ	ew Addendum	Septer	nber 9, 2013
Total Asian Food Solutions, Inc.			and the second of	875.50
Aspen Chemical & Supply	7451	Supplies		304.00
Aspen Chemical & Supply	7449	Supplies		184.00
Aspen Chemical & Supply	7450	Supplies		120.00
Aspen Chemical & Supply	7448	Supplies		55.00
Aspen Chemical & Supply	7446	Supplies		64.00
Aspen Chemical & Supply	7447	Supplies		65.00
Aspen Chemical & Supply	7463	Supplies		80.00
Total / Iver Chemical & Supply:				872.00
Barnes & Noble, Inc.	IN2635129	Books	107-5641	342.50
Barnes & Noble, Inc.	IN 2635132	Books	805-5576	330.00
Barnes & Noble, Inc.	IN 2637891	Books	402-5763	27.74
Barnes & Noble, Inc.	IN 2634614	Books	110-5536	164. 6 1
Barnes & Noble, Inc.	IN 2621223	Books	402-4327	240.15
Barnes & Noble, Inc.	IN 2628777	Books	402-4356	208.58
Barnes & Noble, Inc.	In 2616987	Books	403-4647	39.33
Barnes & Noble, Inc.	IN 2625183	Books	403-4808	96.45
Barnes & Noble, Inc.	IN 2628659	Books	402-4281	36.69
Barnes & Noble, Inc.	IN 2628775	Books	402-4368	250.50
Barnes & Noble, Inc.	IN 2628146	Books	402-5339	27.15
Barnes & Noble, Inc.	IN 2633619	Books	402-4320	70.82
Barnes & Noble, Inc.	IN 2622090	Books	403-4645	31.92
Barnes & Noble, Inc.	IN 2622089	Books	403-4645	67.11
Total Barnes & Noble, Inc.	16 F-16 T-16 T-16 T-16 T-16 T-16 T-16 T-16 T	医骨膜膜 医胸膜 建多油	A. A. Lington Market	1,938.55
Barnes&Noble.com, LLC	9684078333	Books	107-5680	23.88
Total Barnes&Noble.com, LLC		的名字 医牙头切除术 马克勒		23.88
Beauchamp, Jeff	8/30/2013	Football Security]	873-6003	80.00
Beauchamp, Jeff	8/23/2013	Jamboree Security	873-6002	80.00
Potal Beauchamp, Jeff				160.00
Bernard Food Industries Inc	00665481	Supplies		771.12
Total Bernard Food Industries inc				771.12
Beroco Printer Products	643015	toner	402-5924	281.00
Total Beroco Printer Products	AL OF WASHINGTON	Cale Di Kalanda Kara		281.00
Bithell, Todd	8/30/2013	Football Security	873-6005	80.00

Bithell, Todd	8/29/203	Softball Security	873-6025	80.00
Total Bithell, Todia	4000 · · · · · · · · · · · · · · · · · ·			160.00
Black, Brad	8/29/2013	Softball Official	873-6013	116.00
Total Black, Brad				116.00
Bledsoe Automotive Service	90491	Repair 900-1		47.50
Bledsoe Automotive Service	12759	Tow Charge #28	ATTERITOR OF THE STATE OF THE S	339.00
Total Bietisce Automotive Service	The state of the s			386,50
BMI Supply	IN100279	Drama Supplies	105-5831	1,098.39
Total Bivil Supply	4 10 20 10 27 27 27 27 27			11098.39
Bowling Electric	50566	Motor	800-6110	266.00
Total Bowling Electric Boyer, Marvin	8/26/2013			266.00
Total Boyer, Marvin	8/26/2013	Softball Jamboree Official	873-5886	83.00 83.00
Brown, David	8/23/2013	FB Jamboree Official	873-5930	35.00
Total Brown, David	8/23/2013	FB Jamboree Official	873-3930	35.00 35.00
Brownell, Suzanne	9/3-11/12/2013	Volleyball Referee	AND	420.00
Total Brownell Suzanne	3/3-11/12/2013	Volleydali Kerejee		420.00
Buffalo High School	8/31/2013	Softball Tournament Fee	873-5866	150.00
Total Buffalo High School				150.00
Butcher Shop LLC	10922	Gift Card	410-5972	30.00
Total Butcher/Shop LLC		· · · · · · · · · · · · · · · · · · ·	Para di Air	80.00
Caine, Amanda L	August 2013	Toll Charges	NAME OF THE OWNER OWNER OF THE OWNER OWNE	48.00
Total Caine/Amanda L				48.00
CED	0950-501842	Electrical Supplies		173.20
CED	0950-501932	Supplies		192.85
CED	0950-501590	Supplies		359.50
CED	0950-501929	supplies		59.13
CED	0950-501974	Supplies		264.47
CED	0950-501385	Supplies		286.20
CED	0950-501844	Supplies		355.15
CED	0950-501274	Supplies		238.54
CED	0950-501466	Supplies		2,084.78
CED	0950-501430	Supplies		33.84
CED	0950-502068	Supplies		235.06

Board of Education	Check Previe	ew Addendum	Septe	mber 9, 2013
CED	0950-501999	Supplies		133.27
CED	0950-501888	Supplies		673.72
CED	0950-501363	Supplies		281.44
CED	0950-501030	Supplies		301.02
CED	0950-500956	Supplies		133.18
CED	0950-501219	Supplies		178.38
CED .	0950-500864	Supplies	,	2,858.20
CED	0950-500955	Supplies		67.75
Total Control of the				8,909.68
Cenergistic	114891	Energy Ed September Fee		10,300.00
Total Cenergistic				10,300.00
Central Flooring	280	Gym Floor Maintenance	THE RESIDENCE OF THE PARTY OF T	19,561.00
Total Counting 1	THE POST OF STREET			19,561.00
CEV	076119	Animal Systems Pathway	110-5306	5,510.00
Total CEV			Maria Cara	5,510.00
Chadwick, Steve	8/23/2013	FB Jamboree Official	873-5927	35.00
Total Chadwick, S. eve "				35.00
City Lighting Products Inc.	5698526	Electrical Supplies	800-5424	3,893.30
Total City Ughting Producting				9,893,30
Clayton, Trent	9/3/13	Reimburse Music		8,21
Total Clayton, Trent				821
CPI Qualified Plan Consultants Inc	CRS1062460000-021	Participant Fee		36,00
Total CPI Qualified Plan Consultants Inc.				36.00
Creator Designs	67571	Soccer Uniforms	873-5926	406.76
Total Creator Designs		學學學學學學學學學		406,76
Culligan	201308105302	Bottled Water		62.90
Total Culligan				62.90
Cutting Edge Dirt Works	8/21/2013	Seeding		400.00
Total Cutting Edge Dirt Works	· 《张马·勒·斯·尔·克·斯·	学学学工作和发生的基准	Contract to	460.00
Daphne Shockley Catering	165	Open House	403-6076	325.00
Total Daphne Shockley Catering				325.00
Data Comm Inc	A5142A	Credit	106-4753	(90.00)
Data Comm Inc	A5304A	Credit	106-4753	(90.00)
Total Data Comm Inc		美国工作的	4 4 4 4 4 4 4 4 4	(180.00)

Demco	5059666	Shelving	403-4634	1,397.48
Total Denico				1,397.48
Dewalt	12253190	Tji,n Screws	110-5388	24.49
Total Dewalt				24,49
Dillard, Joshua	8/23/2013	FB Jamboree Official	873-5907	35.00
Total Dillard, Joshua				35.00
Dorr, Terry	8/30/2013	FB Official	873-6012	178.60
Total Dorr, Terry				178.60
Dudley, Brian	8/23/2013	FB Jamboree Official	873-5929	35.00
Total Dudley, Brian			A Company	35.00
EAI Education	INV0626161	Classroom Supplies	205-5637	170.47
Total EAI Education				170.47
Eddlemon, Mark	8/29/2013	Softball Official	873-6014	124.00
Eddlemon, Mark	8/23/2013	FB Jamboree Official	873-5903	35.00
Total Eddlerion/Mark.			9.00 No. 1	159.00
Edmentum	INV011417	Study Island MS	805-5564	3,870.00
Total Edmentum			e en la	3,870.00
Edwards, Rodney	8/26/2013	Softball Jamboree Official	873-5881	93.00
Total Edwards, Rodriey	a alaman da ayan katan		Mary Mary	93.00
Electronic Solutions, LLC	4616	Labor, Service Call, Fire alarm		120.00
Total Electronic Solutions, LLC				120.00
Ellis Battery Specialists LLC	286889	Battery		29.95
(Fotal Ellis Battery Specialists LLC	caracida da Berita e			29.95
Evans, Chelsea	Dance/Cheer	Choreography	873-5853	1,850.00
Total Evans, Chelsea				1 450,00
Fastenco	37170	Supplies		41.73
Total Fastenco				41.78
Fiene, Gary	8/15-9/3/13	Mileage	Criticalny of CCriticalny and a second secon	97.76
Total Flene, Gary				97.76
Flint, Rebecca J	8/26/2013	Volleyball Official	873-5899	70.00
(Total Flint/Rebeccar)				70.00
Ford Hotel Supply Co	950892	Supplies		58.08
Ford Hotel Supply Co	951378	Supplies	•	58.08
Ford Hotel Supply Co	948272	Supplies		2,175.79

Board of Education	Check Pre	view Addendum	Septe	ember 9, 2013
Ford Hotel Supply Co	948298	Supplies		1,957.56
Ford Hotel Supply Co	949979	Supplies		838.08
Ford Hotel Supply Co	950316	Supplies		6.66
Ford Hotel Supply Co	949344	Supplies		80.76
Ford Hotel Supply Co	948706	Supplies		52.86
Total Ford Hotel Supply Co.		是集场的人员 。		5,227.87
Gage Food Products	393206	Supplies		591.09
Total Grand Products	that is the			591.09
Gage Menu Solutions	393206RAV	Supplies		1,487.50
Transpe Mehu Solutions		经多种的 医乳腺 医乳腺性		1,487.50
Goforth Express LLC	8868	Shipping		20.00
Total Grifforth Express LLC		AND THE RESERVE OF THE STATE OF		20.00
Gopher Sport	8673674	Voltey Balls	105-5835	140.28
Total Gone Prort				140.28
Govconnection, Inc	50550920	Computer Supplies	805-5179	3,371.44
Govconnection, Inc	50502864	Computers	805-4882	5,900.02
Govconnection, Inc	50512498	computers	805-4882	94,654.08
Govconnection, Inc	50555234	Computers	805-5179	985.98
Total Govconnection, Inc.				104,911.52
Graves and Associates CPAs LLC	7441	Partial Completton of 2013 Audit	a canye da a safati sweep ila ana	6,000.00
Total Graves and Associates CPAs LLC	V. 4			6,000,00
Harris Interior	4510	Vinyl Wallpaper	000-5071	520.78
Total Harris Interior				520.7B
Head, Christine E Total Head, Christine E	7/24-29/2013	Travel Expense Reimbursement		17.21
	AVPOODORATION			1721
Heartland Payment Systems, Inc.	NKD000007929	Supplies		3,710.00
Hedrick, William	7/21-24/2013	Travel Expense Reimbursement		3/710.00
Total Hedrick William	//21-24/2015	rravei Expense Reinibursement		261.45
High Brothers	961743	Brad Nailer	110 5354	261.45 450.00
Total High Brothers	301/43	Didu Nanei	110-5354	450.00
High Brothers Lumber	960158	Plastic for Bleachers		20.59
High Brothers Lumber	960966	Nuts, Bolts		4.80
High Brothers Lumber	960813	Nuts, Bolts		4.80 8.10
LuQu procuera cumper	200013	NGG, DUIS		0.10

Board of Education	Check P	Preview Addendum	Septe	mber 9, 2013
High Brothers Lumber	962097	Paint	205-5638	331.88
High Brothers Lumber	961373	Cove Base	800-5398	139.20
High Brothers Lumber	961455	Drywall Screws		3.39
High Brothers Lumber	960847	Supplies		23.57
High Brothers Lumber	961891	Paint Supplies		11.58
Total High Brothers Lumber				543.11
Hillman, Devin	8/26/2013	Softball Jamboree Official	873-5882	99.00
Total Hillman, Devin			1984.0	99 00
Hollis, Rayden	8/30/2013	FB Official	873-6010	85.00
Total Holls Rayden			100	85.00
Hollis, Tom	8/30/2013	FB Official	873-6009	85.00
Total Hollis, Tom				85.00
Honors Graduation	6702	Honor cords	105-7434	127.75
Total Honors Graduation	and the second second			127.75
Hughes, Jeff	8/23/2013	FB Jamboree Official	873-5905	35.00
Total Hughes, Jeff			17 Jac	35.00
Hunter, Jordan	8/23/2013	FB Jamboree Official	873-5904	35.00
Fotal Huitter, Gordan				35,00
IPA Educational Supplies	199534	Classroom Supplies	410-5037	87.20
IPA Educational Supplies	200418	Classroom Supplies	410-5048	87.20
IPA Educational Supplies	200417	Classroom Supplies	410-5042	87.20
IPA Educational Supplies	200416	Classroom supp(lies	410-5050	76.44
Total IPA Educational Supplies				398.04
IParadigms LLC	In11057572	Turnitin Subscript Renewal 9/15/13-9/14/14	108-5859	4,046.30
Total (Paredigms LLC				946.30
J.W. Pepper	11895813	Music	205-5640	55.00
J.W. Pepper	11893577	Music	205-5639	204.99
Total J.W. Papper"			建设制 机	259.99
Jacks Sporting Goods	368628	cleaning Supplies		1.00
Total Jacks Sporting Goods				1.00
John Deere Financial	33459	Brake Pad		62.74
John Deere Financial	34202	Parts		77.77
John Deere Financial	31952	Parts		207.97
Total John Deere Financial				348.48

Board of Education	Check Preview Addendum		September 9, 2	
John Graham - Management Services	9/5/2013	Administrative Audit MS		2,000.00
Total John Graham - Manag - mont Services	e v zaman			2,000.00
Johnstone Supply	01498422 -	Timer	800-5706	79.99
Johnstone Supply	01498789	Heat Mstr, Capacitor	800-5888	164.58
Johnstone Supply	01496864	Supplies	800-5329	261.64
iohnstone Supply	01496861	Supplies	800-5458	448.39
Johnstone Supply	01497191	Supplies	800-5537	240.05
Total ichiisto ie Supply				1 194.65
JTM Food Group	367736	Beef Patty		885.00
To M Food Group				885.00
Junior Library Guild	198000	Library Materials	404-5946	999.00
North Union Library Guild				999.00
Keeney, Janelle R	8/14/13	Travel reimbursement		21.15
Total Ke in Isrielle R				21.15
Keeney, Timothy	8/21/13	Travel/Workshop		156.94
Total Keerley, Thothy				156,94
Keeth, Kristopher	8/30/13	Security - FB	873-6007	80.00
Total Keeth, Kristoph				80,00
Knowledge Matters	11537	License/Online subscription	110-5795	1,521.00
Total Knowledge Matters	Article Constitution			1,521.00
Kohl Wholesale	13459	Food & Supplies		1,466.31
Kohl Wholesale	13449	Food & Supplies		7,578.61
Kohi Wholesale	13451	Food & Supplies		16,258.71
Kohl Wholesale	13452	Food & Supplies		15,209.27
Kohl Wholesale	13456	Food & Supplies		9,237.69
Kohl Wholesale	13457	Food & Supplies		3,048.88
Kohl Wholesale	13458	Food & Supplies		5,172.09
Kohl Wholesale	13453	Food/Supplies		16,784.19
Total Köni Wholesale				74/755/75
Kroger - Admin	REF# 156436	OJ, donuts	700-5251	8.38
Total Kroger - Admin				8.38
Kroger - Dogwood	REF# 205088	Juice, donuts	700-5246	24.89
Total Kroger - Dogwood				24.89
Kroger - Hawthorn	REF# 156460	Juice, fruit	403-5294	29.18

Total Kroker Hawthorn			29.18
Kroger - High School	REF# 164711	Bakery	107-5463 7.99
Total Kroger High School			7.99
Kurtz, William	8/15/13	Workshop/Travel	335.60
Total Kurtz William		Workshop, Have	435.60
L&B Electronics	33690	Radio/Mic - JD Hunter	105-5563 335,00
Total L&B Electronics			335.00
L&R Specialties	54568	Low fire clay	108-5603 666.00
Total L&R Specialties	77.70 78.76		666.00
Laclede Electric Cooperative	2363600	Bus Barn	569.96
Laclede Electric Cooperative	2363700	Vo-Tech	3,918.56
Laclede Electric Cooperative	2363800	Elementary	7,342.23
Laclede Electric Cooperative	2363900	Old Elementary	482,53
Laclede Electric Cooperative	2364000	Adminstration	1,202,75
Laclede Electric Cooperative	7154501	High School	5,203.00
Laciede Electric Cooperative	7154601	High School	8,314.19
Laclede Electric Cooperative	7242800	Lift Station	30.00
Laclede Electric Cooperative	7500700	Practice field	91.68
Laclede Electric Cooperative	7521800	Baseball field	150.00
Laclede Electric Cooperative	7708100	Bldg. trades	35.66
Laclede Electric Cooperative	3782000	654,93	654.93
Laclede Electric Cooperative	3931600	LCTC Lift Station	15.79
Laclede Electric Cooperative	4405000	Well - Ball Fields	666.95
Laclede Electric Cooperative	7154301	High School	4,289.00
Laclede Electric Cooperative	7154401	High School	5,534.00
Laclede Electric Cooperative	2364100	Old Maintenance shed	43.84
Laclede Electric Cooperative	2364200	Middle School	10,006.94
Laclede Electric Cooperative	2364400	Hawthorn & ORI	10,577.33
Laclede Electric Cooperative	2371302	Horizons	445.41
Laciede Electric Cooperative	2867600	- Horticulture	118.00
Laciede Electric Cooperative	3214200	Horticulture -	329.34
Total taclede Electric Cooperative	THE RESERVE OF THE SECOND		60,022.09
Lake Dragon Painting	8/26/13	Hawthorn	450.00
Lake Dragon Painting	8/26/13	High School	1,675.00

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Lake Dragon Painting	8/27/13	Floor tiles		1,196.80
Lake Dragon Painting	9/3/13	DW & MS		1,250.00
Lake Dragon Painting	9/3/13	DW & MS		2,300.00
Lake Dragon Painting	9/3/13	HE & DW		150.00
Total Lake Dragon Painting		ar deadle in the control		7,021.80
Lake Printing Company	58489	MS Admit slips	205-6133	311.00
Total Laké Pinting Company				/ 311.00
Lake Sun / Advertising Dept.	40848	Ad for Sub Food Services	700-5324	43.20
Total Jun / Advertising D.				43.20
Lake Valley Country Club	352414	Golf Balls	873-5842	240.00
To on take Valley Country Club	Av. 18 AV. TERM			240.00
Lakeland Oil	19054	Diesel		1,467.08
Lakeland Oil	18983	15/40		2,951.58
Lakeland Oil	19060	Gas/Diesel		25,981.63
Total Lakes, rd Olive				30,400.29
Lakeside Office Supply	288959	Office supplies	412-5944	50.35
Total Lakeside On Suriety				50,35
Laurie Office Supply	123373	Supplies	408-5666	12.52
Laurie Office Supply	123125	Envelopes	408-5254	25.11
Total Laurie Office Supply				37.63
Lowe's	15213	Ceifing 2' Stab	800-5053	558.00
Lowe's	15212	Key tags, Circular saw	800-5070	61.63
Lowe's	15930	Pressure washer	850-5668	179.55
Lowe's NULLEURE CONTRACTOR IN NOTANDESIS DE LITTRE DE DIRECTOR DE CONTRACTOR DE CONTR	15693	Batteries	800-5397	65.46
Total Lowe's				864.64
Marshall, Sarah	8/29/13	Official - VB Jamboree	873-5896	120.00
Total Marshall, Sarah	saka (part de fir isa)			120.00
Marti, Robert	8/30/13	Official - FB	873-6011	85.00
Total Marti, Robert		李维克斯 岩潭 计多字		85.00
MASL	#12021	Readers Award DVD	404-5686	46.75
Total MASI				46.75
McKee, Don	8/23/13	Official/Mile - FB Jamboree	873-5901	99.00
Total McKee, Don				99.00
Meadors Vision Consulting, LLC	#33	August services provided	410-5993	1,425.00

Total Meadors Vision Consulting, U.S.				1,425.00
Mesne Educational Group	30287	Men's shoes	105-5551	1,206.48
Total Mesne Educational Group				1,206,48
Midwest Technology Products	2050742-00	Fittings & hose clamps	110-5381	46,35
Total Midwest Technology Products				46.85
Midwest Volleyball Warehouse	21315942	VB Hammock	873-5673	129.94
Midwest Volleyball Warehouse	21315944	VB Hammock	873-5672	129.94
Total Midwest Volleyball Warehouse			70	259.88
Mil(s, Amy J	8/20/13	Mileage		115.15
Total Mills, Amv. 13.				115,15
Missouri Bell Telecom	128043	MS Intercom		30.00
Missouri Bell Telecom	128044	HS Guidance repair		55.00
Missouri Bell Telecom	128045	HE Com wire/door release		98.50
Missouri Bell Telecom	128046	DW - Com wire/door release		102.85
Missouri Bell Telecom	128049	DW.		85.00
Missouri Bell Telecom	128050	LCTC repair		55.00
Missouri Bell Telecom	128028	LCTC Repair		110.00
Missouri Bell Telecom	128027	DW office change		85.00
Missouri Bell Telecom	128025	MS phone changes		85.00
Missouri Bell Telecom	128021	HS changes		82.95
Missouri Bell Telecom	128015	LCTC Graphics intercom		55.00
Missouri Bell Telecom	128014	Horizon repair		85.00
Missouri Bell Telecom	128034	Tech supplies		789.00
Missouri Bell Telecom	128031	MS intercom repair		55.00
Missouri Bell Telecom	128030	Vol. services phone repair		55.00
Missouri Bell Telecom	128029	LCTC Repair		110.00
Missouri Bell Telecom	128051	OR phone changes		55.00
Missouri Bell Telecom	128052	LCTC Repair		85.00
Missouri Bell Telecom	128020	LCTC repair		55.00
Missouri Bell Telecom	128019	LCTC Repair		55.00
Missouri Bell Telecom	128018	HE Guidance changes		69.20
Missouri Bell Telecom	128017	OR Library addition		224.00
Total Missouri Bell Telecom				2,481.50
Missouri State Thespians	1/9-11/14	Evaluation fee	105-5879	75.00

Board of Education	Check Preview Addendum		Check Preview Addendum September 9,		mber 9, 2013
Missouri State Thespians	Troupe# 5461	Conference registration	105-5880	105.00	
Total Missouri State Thesplans				180.00	
Morgan Music Service Inc.	83017	Repair	205-5942	25.00	
Morgan Music Service Inc.	82651	Instruments	404-5497	259.89	
Morgan Music Service Inc.	78657	Mellophones & Saxophones	105-4498	12,804.00	
Morgan Music Service Inc.	82650	Angel Recorder	404-5419	790.00	
Morgan Music Service Inc.	82303	Instrument cleaning	105-5569	105.00	
Morgan Music Service Inc.	82979	Repair	105-5865	26.00	
Total 1 Music Service Inc.				14,009.89	
Mrs. Clark's Foods, L.C.	189845	Supplies		1,172.90	
i one Mis Clark's Foods, L.C.				1172.90	
MSHSAA	14-001177	2013 Sporsmanship summit fee	873-5456	200.00	
Total N S A				200.00	
Murphy, Dan	8/23/13	Official/Mile - FB Jamboree	873-5906	106.20	
Total Murphy, ban	7.0			106.20	
N, Glantz & Son	1101000700	White Aluminum Sheet mask	110-5466	174.82	
Total N. Glantz & Sc				174.82	
N2Y Inc.	518944	Renewal	805-5883	1,704.00	
Total N2Y Inc.				1,704.00	
NafME	John Fritz	All National Honor Choir	105-5850	500.00	
NafME	Daiton Gray	All National Honor Choir	105-5850	500.00	
Total NatME				1,000.00	
Nasco	508210	Tennis Balls	105-5702	61.43	
Total Nasco		A Long Transport of the Control of t		61.43	
NASP, Inc.	207203	Bows & arrows	105-4512	381.00	
Total NASP, Ipc				381.00	
National Geographic	Acct# 4276320845	Subscription renewal	105-5438	360.00	
Total National Geographic		在於國際 医皮肤 医髓末期 對抗		360.00	
NCS-Springfield	6995400	Sata Fresh Air system	110-5786	2,860.00	
NCS-Springfield	70091 6 8	September parts	110-5952	993.79	
Total NCS-Springfield				3,853.79	
Nelson, Mark	8/23/13	Official - FB Jamboree	873-5928	35.00	
Total Nelson, Mark		·罗·斯·罗·亚克斯斯维斯 (1)		35.00	
Northern Tool & Equipment	28940831	Grinding Wheel	110-5558	27.90	

Total Northern Tool & Equipment	- T			27.90
O'Reilly Auto Parts	4044-242527	Gasket	Control Constant Description	2.88
O'Reilly Auto Parts	4044-242521	Wheel stud, brake drum		136.04
O'Reilly Auto Parts	4044-242492	Brake shoe, whi seal		72.87
O'Reilly Auto Parts	4044-241585	Mod F/Pump		218.69
O'Reilly Auto Parts	4044-241583	Blower motor		50.86
O'Reilly Auto Parts	4044-241970	Fuses		7.38
O'Reilly Auto Parts	4044-242493	Antifreeze, oil, cleaner		22.77
Total O Reilly Auto Parts				511.49
Office Max	754869	Chairs	107-5900	343.88
Total Office Max			1 637 1 101	343.88
Old Kinderhook	CAMDHS895	Lady Lake Golf Tournament	873-5998	972.37
Total Old Kinderhook		· 1000年前,2014年11日 - 1000年11日 - 1	ar en al com	972.87
Orschein Farm & Home	Trx 6286	Oil	COLUMN TO STATE OF THE PARTY OF	64.46
Orschein Farm & Home	Trx 0061	Fan	873-5908	110.49
Total Orschein Farm & Home		化物理原理 医特拉氏疗法反应	THE THE	174.95
Otis Elevator Company	CZJ37050001	1st Half - Replace hydraulic plunger	The state of the s	700,00
Otis Elevator Company	CZJ37050002	2nd half - Replace hydraulic plunger		700,00
Otis Elevator Company	CZJ37090001	Install door protection system		2,500.00
Total Otis Elevator Company				3,900.00
Otto, Mary	8/7/13	Travel reimbursement		161.78
Total Otto, Mary				161.78
Ozark Breads, Inc	1067	Breakfast	105-5983	191.10
Total Ozark Breads, Inc	State West State Service Service			191.10
Ozark Trophy & Engraving	645484	Classroom sign	402-5757	40.00
Ozark Trophy & Engraving	546485	Metal signs	406-5858	150,00
Ozark Trophy & Engraving	645473	Name tag	406-5857	10.00
Ozark Trophy & Engraving	645475	Door number	403-5745	6.00
Ozark Trophy & Engraving	645481	Name plates & holder	402-5693	26.00
Ozark Trophy & Engraving	645479	Classroom signs	402-5693	420.00
Ozark Trophy & Engraving	645474	Engraving for plaques	108-5548	24.00
Ozark Trophy & Engraving	645471	Name plates	404-5181	48.00
Ozark Trophy & Engraving	645477	Over door nameplates	205-5270	96.00
Ozark Trophy & Engraving	645490	Name plate & holder	105-5921	18.00

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Ozark Trophy & Engraving	645488	Name plates	205-5646	72.00
Ozark Trophy & Engraving	645487	Medals	873-5854	40.50
Ozark Trophy & Engraving	645486	Golf trophy's	873-5848	336.25
Ozark Trophy & Engraving	645480	Name plates	408-5670	40.00
Total Ozark Trophy & Engraving				1,326.75
Page, Christina L	8/19/13	Mileage	-44 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	47.94
Page, Christina L	8/19/2013	Meal reimbursement		89.39
Total Par Chilistina L				137.33
Papa John's Pizza	Pizza	Pizza - Jamboree	873-5800	542.25
Total Papa John's Pizza	race, Participa			542.25
Pencil Wholesale Co.	24851	Pencils paper, etc.	404-5969	572.75
Pencil Wholesale Co.	24853	Pencils, paper	402-5974	381.50
Total Pencif Wholesale Co.		1000000		954.25
Perkins, Dennis	8/8/13	Workshop/Travel		338.24
Perkins, Dennis	8/20/13	Workshop/Travel		360.92
Total Perkins, Dennis (military)	Haralana calebra	的原则是那种的产生。在1000年		699:16
Perma-Bound	1545108-00	Books	205-5218	2,581.36
Total Perma-Bound				2,581.36
Pizza Hut - Camdenton	3477	Pizza	550-5475	60.00
Total Pizza Hith: Camdenton				60.00
Plastic Link	1191	Nutrition cards		2,508.30
Total Plastic Unk				2,508,30
Pop-A-Wheelies Pizzeria	42	Pizza	873-5774	75.25
Total Pop-A-Wheelles Pizzeria				75.25
Prairie Fire Coffee Roasters	2712195002	Coffe, etc.		177.47
Prairie Fire Coffee Roasters	558738	Coffee, etc.	Production of Alaborate States and States an	247.90
Total Prairie Fire Coffee Roasters				425.37
Project Lead the Way Inc	024400	Vex Poe Kit	105-5567	4,710.00
Total Project Lead the Way inc				4,710.00
Quilf	5128692	Envelopes	410-5760	28.69
Quill	5206930	Pencils paper	805-5916	53.10
Quill	5207854	Batteries, stapler, etc.	402-5933	134.45
Quill	5095691	Ink	410~5681	222.49
Quill	5095213	Sharpie markers	205-5647	30.58

Board of Education	Check Previ	iew Addendum	Septer	mber 9, 2013
Quill	5093975	Office supplies	105-5712	310.84
Quill	5093971	Binder	105-5687	64.56
Quill	5056399	Binders	404-5723	156.60
Quill	4868871	Phone twisstop	805-5527	29.16
Total Quill - 7	。			1,030.47
Rauba, Janene G	8/14/13	Supplies reimbursement		29.92
Rauba, Janene G	8/20/13	Workshop/Travel		174.38
Total Reuba, länene G 💹 🖟 💮			Half Harris Ara	204.30
Redick, Jason	8/30/13	Official - FB	873-6008	85.00
Total Redick, Jason			Walter Committee	85.00
RedPup Productions	58560	CNC Art Discs	110-5990	397.80
Total RedPup Productions				397/80
Reliance Standard Life Insurance Co	Camdenton HS	ABurris, LBurris, JKeys	873-5913	345.00
Total Relance Standard Life Insurance Co.				445.00
Riddell	95938585	Helmets	873-5846	377.95
Total Riddel				377.95
Roofener, Mary	8/20/13	Supplies reimbursement	NA TOTAL PROPERTY.	180.00
Total Roofener, Mary				180.00
RRCNA	Invoice ID: 34977	Renewal for ACook #72198	402-5764	65.00
Total RRENA				65:00
Sakelaris Ford Lincoln Of Camdenton	101622	Latch		120.64
Total Sakelaris Ford Uncoin Of Camdenton	- COMPANY OF AN WHAT - PROPERTY NUMBER OF A STATE OF THE PROPERTY OF THE PROPE		GREED TO STATE	120.64
Sam Casey	8/19/13	MS piano tuning	205-5766	180.00
Total Sam Casey				180.00
Sanders, Rita L	8/8/13	Fingerprint reimbursement		44.80
Total Sanders, Alfai				1490
Schaeffer's	ACF11135-INV1	Supplies	NATIONAL CONTRACTOR OF THE PERSON	947.04
Total Schaeffers Scholastic Inc.				947.04
Scholastic Inc.	7219734 7219733	Order ref# 43081043	402-4241	251.59
Scholastic Inc.		Order ref # 43081022	402-4244	250.85
Scholastic Inc.	7219739 7219737	Order ref # 43081124 Order ref # 43081093	402-4246	221.00
Total Scholastic Inc.	\\ \(\alpha \) \\\ \(\alpha \) \\ \(\alpha \) \\ \(\alpha \) \\ \(\alpha	Urder ret # 45061055	402-4251	250.72
School Lunch Solutions	000023427	SU	48 - 27 CAS (CAS)	974.16
action ration additions	000023427	Supplies		2,442.18

Board of Education	Check Pre	view Addendum	Septe	mber 9, 2013
Total School Lunch Solutions				2,442.18
School Specialty	308101733028	Constr. paper, markers	403-4611	344.41
School Specialty	208111173642	Tab index inserts, file folders	408-5653	376.30
School Specialty	308101740290	CD listening center, markers	402-5780	199.22
School Specialty	208111149631	Glue art paste	402-4451	49.92
School Specialty	208111051045	12" bulletin bars case of 12	402-5362	73.00
School Specialty	208111179805	Pencil sharpeners	408-5669	56.24
School Specialty	208111179803	Construction paper	205-5765	166.40
School Specialty	208111204959	Easel	410-5713	715.32
School Specialty	208111204936	Marker board	402-5195	506.84
School Specialty	208111204951	Book case	105-5338	300.04
To all School Specialty				2,787.69
Scott's Concrete	17167	Polish floor - LCTC	110-5557	6,750.00
Total Sec Chicrete				6,750.00
Self, Sheena R	9/3/13	Reimbursement - Nook items		80.19
Total Self, Shee in N		Sale Culting . It is a first		80.19
Signwarehouse.com	20683	Software	205-5667	895.00
Total Signwarehouse.com				\$95.00
Simons, Eddie	8/26/13	Official/Mile - Softball	873-5885	93.00
Total Simons, Eddle				93,00
Skelton Key & Lock	8/26/13	Keys	873-5817	49.00
Total Skelton Key & Lock				49.00
Slack, Renee L	8/28/13	Mileage reimbursement		111.86
Total Slack, Reliee L		医黑花型 亲近 医乳头皮炎		111.86
Sonksen, Tammy L	9/3/13	Food reimbursement		31.82
Total Sonksen, Tammy L				31.82
Sportsdecals, Inc.	ARINV-324322	Cooler	873-5626	142.66
Total Sportsdecals; Inc.		《美国教》的《新教》		142.66
Springfield News Leader	NL2556338	8/19/13-5/31/14	403-4630	141.50
Springfield News Leader	NL2370608	8/19/13-5/31/14	205-4441	159.08
Springfield News Leader	NL2411003	8/19/13-5/31/14	404-4146	149.87
Springfield News Leader	NL2242845	8/19/13 -5/31/14	105-4509	142.66
Total Springfield News Leader		7. 数据 · · · · · · · · · · · · · · · · · ·		593,11
Springfield Office Supply, Inc.	49318	Imprinting	105-4501	160.75

Springfield Office Supply, Inc.	49027	Folder	105-4501	775.46
Total Springfield Office Supply, Inc.				936.21
Staff Development for Educators	24752	Math w/Meaning	700-6162	3,833.50
Staff Development for Educators	24749	PD training	700-6163	12,690.00
Total Staff Development for Educators		里果是"你是我们,我们们是		16,523.50
Staples	1452993001	Folders, fasteners	402-5457	81.43
Staples	46713	Supplies	412-5470	73.27
Staples	35966	Magazine holders	406-4569	357.01
Staples	34416	Misc. items	406-4573	76.37
Staples	45845	Phone & desk organizer	000-5360	199.97
Staples	35434	Return	404-4411	(19.85)
Staples	35044	Misc. supplies	404-4169	24.53
Staples	45982	Misc. supplies	404-4411	50.00
Staples	46615	Classroom supplies	403-4765	44.93
Staples	43583	Classroom supplies	403-4641	24.40
Staples	46629	Misc. items	406-4561	50.90
Staples	46046	Misc. supplies	404-4171	49.63
Staples	45481	Shredder	410-5273	268.68
Staples	33899	Misc.	805-5093	79.99
Staples	42931	Binders, pens	410-4995	69.04
Staples	35043	Misc. supplies	404-4168	26.02
Staples	44763	Misc. supplies	404-4158	50.00
Staples	46015	Misc. supplies	404-5148	40.00
Total Staples				1,546.32
Stevens, Winn	8/23/13	SO - FB Jamboree	873-5999	80.00
Stevens, Winn	8/30/13	Security - FB	873-6004	80.00
Total Stevens, Winn				150.00
Strunk, Melanie N	8/6/13	First Aid Cert - reimbursement		19.95
Total Strunk, Melanie N		TELLULAR TO THE TOTAL OF THE SECOND	Year Having Filter	19.95
Student Aid Administrators, Inc.	2401	Services rendered	110-4873	285.00
Total Student Aid Administrators, Inc.				285.00
Sunrise Beach Water System	70	Water	wanter and amendment the color of the color	434.66
Total Sunrise Beach Water System			TO BE A STATE OF THE STATE OF T	434.66
Teddy's Tees	2383	Shirts	403-6160	892.40

Board of Education Check Preview Addendum September 9, 2013

Total Feddy's Tees		要答:"我,我还不是这一		892.40
Teel, Debra S	8/31/13	Training reimbursement	CAN COMPANY TO SECURE STORY STATISTICS AND ACTIONS	250.31
Total Teel, Debra S				250.31
Tennis Outlet.com	21594	Tennis skirts & Tanks	873-5605	1,411,00
Total Tennis Outlet.com				1,411.00
Time For Klds	2893417507	3rd & 4th grade edition	406-4589	154.70
Time For Klds	2893417507	3rd & 4th grade W/Around the World	406-4571	271.00
Time For Kids	2890571611	5th & 6th Gredition	403-4621	1,050.72
Time For Kids	289057161	3rd & 4th gr edition	403-4620	1,006.94
Total Time For Kids	V 4			2,483.36
Tire Centers, LLC	6520090145	Tires		1,750.00
Tour Centers, LLC				1,750.00
Tom Shields/Jostens	Yearbook	Yearbook Workshop	105-5868	160.00
Total Ton, Sile (\$/Jostens				160.00
TurfMark Services, LLC	2685	Glyphosate		90.00
Total TuriMark				90.00
Ultimate Office	U-IV10193	Desktop organizer	403-5740	91.30
Total Ultimate Office		THE WINDS OF THE		91.30
UniFirst Corp - 353954	225 2791281	Uniforms		76.82
UniFirst Corp - 353954	225 2790043	Uniforms		78.84
Total UniFirst Corp.: 353954		· 有数字数数		155.66
University of Oregon	INV00005544	DW & Haw SWIS Subsc	805-6132	500,00
University of Oregon	INV00005545	ORI SWIS Subscr	805-6132	250.00
Total University of Oregon	3. 据:"专业证明			750.00
Upstart	5059417	Posters, books	402-5738	125.19
Total Upstart		Francisco Programme		125.19
Vernon Publishing, Inc	9/19/13	Subscription	408-4721	38.99
Total Vernon Publishing, Inc		·新国家长、安徽、新发生产品。		38.99
Wackerman, Amy S	8/15/13	Travel reimbursement		79.90
Total Wackerman, Amy S				79.90
Wal-Mart - Middle School	TR# 02404	Tag board, markers, incentives	205-5635	116.79
Wal-Mart - Middle School	TR# 00411	Classroom supplies	205-563 6	31.65
Wal-Mart - Middle School	TR# 01209	Classroom supplies	205-5651	247.88
Wal-Mart - Middle School	TR# 04185	Crates, supplies	205-5630	82.99

Board of Education	Check Pro	eview Addendum	Septe	mber 9, 2013
Wal-Mart - Middle School	TR# 04492	Notebooks	205-5178	515.60
Wal-Mart - Middle School	TR# 05781	Supplies	205-4447	236,70
Wal-Mart - Middle School	TR# 02200	Supplies, incentives, batteries	205-4444	366.50
Total Wal-Mart Middle School				1,598.11
Wal-Mart - Osage Beach	TR# 04594	Misc.	406-5267	39.15
Wal-Mart - Osage Beach	TR# 08992	Supplies	406-5361	66.77
Wal-Mart - Osage Beach	TR# 01629	Misc. items	406-4592	124.31
Wal-Mart - Osage Beach	TR# 01297	Supplies	406-4565	35.00
Wal-Mart - Osage Beach	TR# 01734	Misc. items	406-4576	58.37
Wal-Mart - Osage Beach	TR# 01946	Misc. items	406-4581	29.64
Wal-Mart - Osage Beach	TR# 01738	Instructional supplies	406-4536	91.11
Total Wal-Mart - Osage Beach			and Market Co.	444,35
Wal-Mart - Special Service	TR# 02476	Binders, storage bags	410-5369	23.80
Wal-Mart - Special Service	TR# 04788	Folders, scissors, markers	410-5278	98.65
Wal-Mart - Special Service	TR# 03216	Paper products, sandwhich buns	410-5445	64.43
Wal-Mart - Special Service	TR# 00522	Binders, taple, etc.	410-5426	42.93
Wal-Mart - Special Service	TR# 01285	Art supplies	410-5209	49.79
Wal-Mart - Special Service	TR# 09899	Snacks	410-4996	92.54
Wal-Mart - Special Service	TR# 02020	Office/Class supplies	410-5274	80,74
Wal-Mart - Special Service	TR# 06633	ELL Parent night supplies	410-5208	198.49
Wal-Mart - Special Service	TR# 08892	Gift card & Bday card	410-5322	33.57
Wal-Mart - Special Service	TR# 09395	Folders, etc.	410-5323	49.86
Wal-Mart - Special Service	TR# 02903	Clipboard, binder, grill,	410-5353	163.40
Wal-Mart - Special Service	TR# 02289	Misc items	410-5258	100.00
Wal-Mart - Special Service	TR# 02116	Misc. supplies	410-5310	55.87
Wal-Mart - Special Service	TR# 01821	Planners, legal pad	410-5204	30.80
Wal-Mart - Special Service	TR# 00216	Tissue, snacks	410-5131	56.53
Total Wal-Mart - Special Service				1,141.40
Waters, Cindy	8/28/13	Mileage reimbursement		62.04
Total Waters, Ondy				62.04
Welch Gas	#0241454	Heating		749.25
Welch Gas	#0241455	Heating		675.14
Welch Gas	#241457	Gas		439.29
Welch Gas	#241458	Gas		486.00

Board of Education	Check Pr	review Addendum	Septe	ember 9, 2013
Welch Gas	#241456	Gas		472.50
Total Welch Gas				2;822.18
White, Gail	8/20/13	MSTA Dues		209.00
Total White, Gall		。		209,00
Wiethop, Denise	9/3/13	Reimbursement		54.02
Total Wiethop Denice				54.02
Wilkins, Carla J	8/20/13	Fingerprint reimbursement		44.80
Total WIIV				44.80
William V. Macgill & Co.	IN0452659	Fabric bandages	550-5590	125.00
Tor 1 VIII am V. Macglii & Co	Tables 1			125.00
Williams, Chris	8/23/13	Security - FB Jamboree	873-6000	80.00
Williams, Chris	8/30/13	Security - FB	873-6006	80.00
Fotal vallants, Chile 3				160.00
Wilson, Cindy	8/26/13	Official - VB	873-5889	120.00
Total Wilson, Cod				420.00
Woods Supermarket #477	8/16/13	Dinner	408-5544	113.75
Total Woods Super part of #477				119.75
Woodworker's Supply	8414638-4	6HFlex	110-5390	105.19
Total Woodworker's Sup. 1		e en al la completa de la completa d	and holds that is	106.19
Xerox	069828703	Prints August	110-6134	13,87
Total Xerox	Carl Hills			13.87
Xpedx	9016165935	Enzyme blocks	800-5180	49.53
Xpedx	9016085077	Рарег	105-5260	198.00
Xpedx	9016076251	Bathroom tissue, towels	800-7788	13,768.91
Xpedx	9016102339	Towels, bathroom tissue	800-7788	27,232.09
Xpedx	9016116708	Bleach	800-5180	230.76
Xpedx	9016154184	Cloth wiper	800-5180	1,196.80
Xpedx	9016131931	Scrubbing & buffer pads	800-5180	177.43
Xpedx	9016165959	Cleaners,	800-5180	16,790.96
Xpedx	9016160319	Hand cleaner	800-5180	209.22
Xpedx	9016166045	Air freshener	800-5180	335,44
Xpedx	9016121518	Scrubbing pad	800-5180	100.52
Xpedx	9016126400	Urinal enzyme	800-5180	330.20
Xpedx	9016102428	Towels, air freshener	800-5180	834.68

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Xpedx	9016113200	Gloves, enzyme, deodorizer, spray	800-5180	6,812.7 9
Total Xpedir	A Di Pirin Ali			68,267,33
Zep Manufacturing Co.	9000487779	Supplies		174.48
Total Zep Manufacturing Co.				174.48
Grand Total			100	759,711.93

Board of Education	c		Tre	Treasurer's Report				August 31, 2013
	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	Grand Total	Medical SI Acct
	15,871,125.20	933,617.51	4,698,372.65	ı	21,503,115.36	1,754,348.68	23,257,464.04	2,099,348.12
Rev. Rec	320,937.04	784,861.24	39,879.55	5,076,147.58	6,221,825.41	37,008.97	6,258,834.38	115,050.01
Expend.	913,735.72	289,332.86	226,759.11	180,107.15	1,609,934.84	631,456.25	2,241,391.09	387,733.86
*Adjustment			113,398.09	(113,398.09)				
Ending Bal	15,278,326.52	1,429,145.89	4,624,891.18	4,782,642.34	26,115,005.93	1,159,901.40	27,274,907.33	1,826,664.27
Prev. Year	13,804,068.64	1,536,996.58	5,810,315.51		21,151,380.73	1,137,816.17	22,289,196.90	2,020,500.95
YTD Interest	2,641.98	60.93	4.71	9.78	2,717.40	90.71	2,808.11	75.02
YTD Sum.								
Beg Bal	16,186,273.32	1	5,483,687.78	1	21,669,961.10	1,726,510.72	23,396,471.82	1,859,283.05
Rev Budget	18,680,608.00	23,866,163.00	26,824,010.00		69,370,781.00	3,382,129.00	72,752,910.00	
Rev YTD Actual	703,834.28	1,977,444.18	62,581.19	5,076,147.58	7,820,007.23	65,146.93	7,885,154.16	664,058.93
Exp Budget	16,471,262.89	26,940,246,22	19.926.176.00		63.337.685.11	2.808.000.00	66.145.685.11	
EXP YTD Actual	1,611,781.08	548,298.29	921,377.79	293,505.24	3,374,962.40	631,756.25	4,006,718.65	696,677.71
*Adjustment						•		
Ending Bal	15,278,326.52	1,429,145.89	4,624,891.18	4,782,642.34	26,115,005.93	1,159,901.40	27,274,907.33	1,826,664.27
Bank Recon								
1st Nat'l A/P	135,397.62	*Adjustment: Bond F	*Adjustment: Bond Expenditures Prior to August 1, 2013	August 1, 2013				
1st Nat'l Payroll	1,144,778.32							
Central A/P	1,197,289.60							
Central Payroll	1,438,200.29							
Revolving	3,000.00							
Cred Card	8,426.64					27,274,907.33 Fund Accounts	und Accounts	
Mosip 2013 Bond	5,076,147.58							
Escrow 0150022007	36,000.00					27,274,907.33 Bank Accounts	ank Accounts	
Escrow 0150022008	594,850.75							
Central Debt Acct	24,626.19				-	00.00		
1st Nat'l Debt Acct	76,540.57							
Mosip Debt Acct	830,183.89							
MOSIP	16,699,525.33							
Central Lunch Acct.	9,940.55							
8								
Grand Total	27,274,907.33							
Medical SI Acct.	1.826.664.27							
	;							

	Incidental	Teachers	Capital Projects	Bandil.ease	Pro John	Dabt Sarvice	MANAGEMENT - Mend. St. Acut.	Hand Si
Aug Opna Balance S	\$ 15871 125.20	5 903.847.51	933.847.51 S 4.698.372.65		\$21 502 115 3B	S 1 754 349 69	E 23 257 464 04	C 2 000 248 12
August							_	
2013 Emáng Balance \$	15,278,326.52	\$ 1,429,145.89		\$ +75.54.34	\$ 26,115,005,93	\$ 1,158,801.40		\$ 1,825,664.27
2012 Ending Balance \$	13,804,141,00	\$ 1,536,924.00		\$ 1.816.928.00	\$21,151,381,00	\$ 1,137,816.00	\$ 22,289,197,00	\$ 2,020,501.00
2011 Ending Balance \$	12,001,132,00	5 1,221,379,00		\$ 1347.320.00	\$ 19,731,916.00	\$ 823,579.00	\$ 20,555,495,00	\$ 1,555,841,00
2010 Ending Balance \$	11,431,707,00	\$ 1,056,731,00	\$ 1,056,731,00 \$ 3,418,419,00	1 630,773,00	\$ 17,535,630,00	\$ 924.529.00	\$ 18,460,158,00	\$ 1,068,655,00
2009 Ending Balance 5	11,561,391,00	\$ 1,400,791,00			\$ 17,084 178.00	\$ 851,847.00	\$ 17,948,025,00	\$ 1,084,740,00
2008 Ending Balance \$	11,047,551.00	\$ 1,895,044,00	\$ 1,595,044,00 \$ 1,214,843,00		\$ 15,411,389,00	\$ 762,324.00		S 1 843 308 00
2007 Ending Balance \$	10 121 631 00	\$ 1,708,841.00 \$	1,143,234,00	1 104 001 00	\$ 14,075,507,00	_	**	\$ 1,972,318,00
2006 Ending Balance \$	9,082,678,00	\$ 1,048,505,00 \$	461,733,00	\$ 913,184,00	\$11,488,080,00	\$ 500,509.00	\$ 11,986,588,00	\$ 2.518.887.00
2005 Ending Balance \$	6,461,864,00	\$ 828,786,00 \$	415,727.00	ı	\$ 8,863,704,00	\$ 539,720,00		\$ 1.844.329.00
August								
2013 Receipts \$	\$20,837.04	\$ 784,881.24	\$ 39,879,55	\$ 5076.747.83	\$ 6.221 825 41	37,008.97	\$ 6.258.834.38	\$ 115,050,01
Z012 Receipts \$	788,375,00	\$ 1206,009,00	12 200 00	\$ 27,155,00	\$ 2,044,598,00	5 21,649,00	\$ 2066248.00	\$ 158,384,00
2011 Receipts \$	372,235,00	\$ 1,018,007,00	6.212.00	\$ 18,837.00	\$ 1415 091 00	\$ 24,509.00		\$ 122,810,00
2010 Receipts \$	539,733,00	\$ 1,074,168,00	121,053,00	30,263,00	\$ 1762.257.00	\$ 17,801.00		\$ 182,566.00
2009 Recoipts \$	321 043 00	5 980 B48 00 S	66.706.00	5 16,676,00		\$ 19,172.00		\$ 112,627.00
2008 Receipts \$	365,350,00	1	5 54.074.00	\$ 17,076,00	\$ 1389,880,00	S 18,539,00	r	\$ 90.875.00
2007 Receipts \$	338 894 00	\$ 928,995,00	\$ 50,682,00	\$ 17,800,00	\$ 1336 151 00	\$ 19,204.00	\$ 1,355,355,00	\$ 68.93.00
2006 Receipts 5	844,479,00	\$ 401,813,00	\$ 32,672,00	\$ 14,002.00	6	\$ 13,708,00	1	\$ 101,256,00
2005 Receipts 5	901 639 00	\$ 492,333,00 \$	27.424.00	16,808,00		•	•	\$ 81,300,00
August								
2013 Expanditures \$	913,735,72	\$ 289,332,86 \$	229,759.11	\$ 160,107.15	\$ 1,609,934,84	\$ 631,456.25	\$ 2,241,391.09	\$ 387,733.95
2012 Expenditues \$		\$ 290,805,00 \$	382,356,00	\$ 14,438,00	\$ 1,622,544,00	S 648,488.00	\$ 2,269,032,00	\$ 480,284,00
2011 Expanditures \$	825,305,00	\$ 272,097.00 \$		\$ 231,229.00	\$ 1,548,506,00	\$ 713,738,00	\$ 2,250,244.00	\$ 345,533.00
2010 Expenditures \$	782,120,00	\$ 730,298,00 \$	\$ 550,447,00	\$ 246,041,00	\$ 2,318,878,00	\$ 721,883,00	\$ 3,040,739,00	\$ 404,015,50
2009 Expenditures \$	906,630,00	\$ 270,248,00			\$ 1,542,607.00	\$ 728,383.00	\$ 2,268,970,00	\$ 547,096,00
2008 Expenditures \$	836,568,00	\$ 256,338,00 \$		\$ 262,145.00	\$ 2,370,845,00	\$ 714,422.00	\$ 3,085,269.00	\$ 386,815
2007 Expenditues \$		- 1	-	\$ 243,294,00	\$ 2,893,618,00	\$ 742,938.00	3,436,554,00	264,577.00
١	737,312,00	\$ 214,009.00 \$	438,268.00	\$ 253,823,00		\$ 742,937,00		\$ 327,784
2005 Expenditures \$	717,721,00	\$ 174,492.00 \$	454,528,00	\$ 46,970.00	\$ 1,333,709,00	\$ 897,421,00	\$ 2,291,130,00	\$ 227,450.00
ā.								
ZD13 Receipts \$		703.834.28 S 1.977.444 1B 3	ľ	3 5.078.147.38	\$ 7,820,007.23	\$ 65,146.93	0	_
2012 Receipts \$	895,305,00	\$ 2,083,417,00 \$	15,485.00	34,822.00	38,892.00 \$ 3,131,899.00			Γ.
	742,196,00	\$ 1,809,679,00	Ιi		\$ 2,590,207.00	\$ 45,024,00	\$ 2,641,231,00	\$ 223,520,00
2010 Receipts \$	822,033,00	\$ 2,119,480.00	\$ 190,683,00	\$ 40,148,00	\$ 3,238,222,00	\$ 35,853,00	\$ 3,275,075,00	\$ 354,759,00
Z009 Receipts 5	700,858.007	\$ 2,133,612,00	112,462.00		\$ 2,976,248.00	\$ 38,986,00	5 3014,734,00	\$ 223,869,00
Z009 Receipts \$	853,287.00	\$ 2,359,460,00	\$ 98,438,00	31,085,00	\$ 3,342,288,00	\$ 39,106,00		\$ 302,662,00
2007 Receipts \$	718,723,00	\$ 2,335,740.00	\$ 93,284,00	\$ 32,775,00	3,180,522,00		\$ 3220,950,00	\$ 153,096,00
Z006 Receipts \$	1.443.907.00	\$ 1,600,855,00	\$ 57,488.00		3.126.885.00	\$ 29,403,00		\$ 201,331,00

	698 677 71	835,155,00	529,263,00	744,644,00	1,022,082,00	807 905.00	778,724,00	533 133,00	583,380,90	
	4.006.718.65	3,678,889.00	3,393,257,00 \$	4,844,916,00	4,540,288.00	5,053,973,00	5.738.272.00 \$	4.210.364.00 \$	3,899,401.00 \$	
ŀ	631,756,25	645,789,00	714,338.00 \$	722,483,00	728,963.00	718,022,08	746,274,00	743,237.00 \$	897,721,00	
-	3,374,962,40 \$	2,931,801.00 \$	2,678,919.00 \$	4,121,553,00	3,813,325,00 \$	4,335,951,00	4,989,898,00	3,487,127,00 \$	2,995,680,00	
	293 9/5 24	17,438,00	234,228,00 \$	249,041,00	281,546,00	252,145,00	243,294.00	256,828,00	46,970.00 \$	
	521,377,79	\$ 00.081,708	361,870,00	1,183,672,00 \$	1,001,552,00 \$	1,687,099,00 \$	2,339,995.00 \$	1,194,157,00	963,962.00 \$	
-	548,298,29 \$	546 492 00 3	590,881.00	1,059,736,00	733,021,00 \$	884 415 00 \$	\$ 000,080,025	552,351.00 \$	476,007.00 \$	
-	1,811,781,08	1.550.781.00 5	1,491,939.00 \$	1,529,104.00 \$	1,817,208.00 5	1,732,292.00 \$	1,777,611,00 \$	463,790,00 8	\$ 00.158,800,1	
L		,	6	39	an-	14	4	4	*	
2	2013 Expenditures	2012 Expenditures	2011 Expenditures	2010 Expenditures	Soos Expendimines	2008 Experiditures	2007 Expandibures	dD6 Expenditures	905 Expenditures	
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							Camdenton F	Camdenton R-III School District
		No.	Mortilly Financial Report	part				
	Incidental	Funchers	Captor Projects	Benth and	Total Character	Data Service		Net St. Act
July Opening Balance \$16,159,273,00	9 516,188,273,00	Š	\$5,463,688,00	٠,	\$ 21,868,961.00 \$1,729,511,00 \$ 23,398,472,09	\$1,729,511,00	\$ 23,398,472,00	\$ 1.959.283.00
,,,,,,								
2013 Ending Belence	\$ 15.871,125,20	*	50.017.51 \$4.698.372.65	'n	\$ 21,509,115,30	\$1.754.348.88	\$1.754 348 188 \$ 73.757 464 04	Z 7 099 348 17
2012 Ending Beautog	\$13,930,811,00	4	5437354300	\$ 1,004,211,00		OD 859 CSL 2		
2011 Enging Balance	\$ 12 452 467 00	\$ 472.888.00	\$ 5.378 978 00			S 1 542 525 00		
2010 Ending Balance	\$11,877,094,00	**	53,855,813.00		18 OSC 280 CE	\$ 1 B28 590 DD		S 1 240 124 00
2009 Ending Balance	\$ 12,048,888,00	*				\$ 1 559,037,00		S 1 519 208 00
2006 Ending Betance	\$11,518,759,00		\$2,186,383,00			\$1,458,208,00	\$ 17,640,563,00	\$ 2,218,754.00
2007 Ending Beauton	\$10,003,591,00		\$ 2,432,605,00	5 1,329,485,00	\$ 5,432,973,00	\$1,548,11B,DC	5 16 981 089 00	\$ 2.247 902 00
2000 Ending Belance	\$ 8,955,519,00	\$ 890,897,00	\$ 868,329,00	1 152 985 00	\$ 11,837,730,00	D 62 62 18	\$ 13,097 489,00	\$ 2743 178.00
SOURCE BURGES SOUR	5 8578,047,00	\$ 510,955,00	\$ 842,629,00	\$ 987.379.00 \$	8,919,210,00	\$1428,689.00	\$ 10,345,898,00	\$ 1,990,479,00
July	ш							
2018 Receipts	382,897,24	382,897,24 \$ 1,182,582,94	38 22 70 1.84		S 1,598,781 B	\$ 29,137,90	\$ 1,628,319,78	\$ 549 DOE 92
2012 Receipts	5 198,930.00	196,920.00 \$ 876,549.00		\$ 9.537.00	1.087.301.00	П	\$ 1,104,300,00	ŀ
Elchon 1102	\$ 389,961.00	\$ 791,872.00	\$ 4.871.08	\$ 14.812.00		\$ 20,518,00	S 1 201 832 00	
2010 Receipts	\$ 385,300,00	385,300,00 \$1,042,272,00	5 39,530,00	S 9,883.00	2 1,479,965,00	\$ 18,052.00	\$ 1,495,057,00	172.213.00
2009 Receipts	5 379.816.00	379,816,00 5 1,173,184,00	3 45,795,00	00'805'11 \$	\$ 1,810,175,00	\$ 19.814,00	\$ 1,529 888.00	111,242,00
ZOOB Receipts	S 487,827,00	00,080,080,0 8 1,380,080,00	\$ 44,302,00	\$ 14,009.00	5 942,358,00	\$ 20,567.00	\$ 1,992,955,00	\$ 211,787.00
2007 Receipts	S 380,029.00			\$ 14,975.00 \$	ĺ٦	\$ 21,224,00	1,895,585,00	\$ 64,103,00
2009 Repetate	\$ 599,437.00	\$1,199,242,00	\$ 24,814,00	[ı	\$ 15,697,00		\$ 100,075,00
2005 Recepts	\$ 697,387.00	\$ 812,470,00	S 18,530,00	5 11,357,00	S 1799 754.00	\$ 15,728.00		\$ 183,194,00
- Righ								
2013 Ехролийштва	ľ		\$ 654,618,56	19839802	\$ 1,785,027,58	\$ 300.00	\$ 1,755,327.56	\$ 308,943,85
2012 Expenditures	П		\$ 414,834,00	3,000.00	8 1,309,357,50	300,000	\$ 1,309,857,00	\$ 354,871.00
2011 Experitares	\$ 000,033,00 \$				5 1,132,413.00	\$ 600.00	\$ 1,133,013,00	\$ 183,730,00
2010 Experiditures	\$ 848,984,00	n		3,000.00		BG'808 \$	\$ 1,803,277,00	340,629.00
2009 Expenditures	5 1,008,578.00	,,		\$ 261,546,00	\$ 2,270,718,00	\$ 600,00	\$ 2,271,318,00	\$ 475,588.00
2008 Expenditures	\$ 895,724,00				\$ 1,985,105,00	3,800.00	\$ 1,988,765.00	441,089,00
2007 Experiditures	\$ 928,957.00		00'286'666 \$		\$ 2,290,382,00	3,336,00	\$ 2299,718.00	414,147,DD
2008 Experidizes	5 728,478,00	s		3,008.00	5 1,622,718,00	300,000	\$ 1,823,018.00	\$ 205,389,00
Kainypuedig socz	\$ 791,900,00	\$ 301,515,00	00,855,806 8		\$ 1,801,871,00	30000	\$ 1,602,271,00	\$ 355,930,00
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2007 Expenditures				
2009 Expendians				
2005 Exportetures				

Financial Summary – August 2013

September 2013

To: Board of Education

- August 2013 ending balances were \$4,985,710 more than August 2012. This is due to bond sales.
 Fund balance without the balance of the sale of bonds increased \$203,068 as compared to last year.
- August 2013 total receipts were \$4,192,588 more than August 2012. Receipts without bonds are \$883,559 less than last year.
- August 2013 total expenditures were \$27,641 less than August 2012.
- YTD total receipts are \$4,714,608 more as compared to this time last year. Receipts without bonds are \$361,539 less than last year.
- YTD total expenditures are \$428,030 more as compared to this time last year.
- YTD local receipts are up \$41,949 as compared to this time last year.
- YTD federal receipts are down \$398,729 as compared to this time last year. This is due primarily to the ePegs system at DESE being down at the time we were requesting payment. The Part B Final Expenditure report was delayed. We will see a larger than usual payment in September.
- YTD state receipts are \$17,318 less as compared to last year at this time. This is partially due to the Governor's withholdings related to HB253 and summer school ADA has not been factored in yet.

Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,826,664.27	\$250,000.00	\$1,576,664.27	\$3,500,000.00	\$3,500,000.00 \$1,923,335.73(Over)
First National Bank	\$1,392,258.91	\$250,000.00	\$1,142,258.91	\$5,246,754.00	\$5,246,754.00 \$4,104,495.09(Over)
Central Bank	\$2,926,983.22	\$250,000.00	\$2,676,983.22	\$6,015,746.67	\$6,015,746.67 \$3,338,763.45(Over)

2013-2014 MONTHLY FINANCIAL STATEMENT

	JULY 2013 FINANCIAL STATEMENT Medical Self-Insurance Account												
Beginning Bal.	· Free Participation	ennes Rweivide		Expenditures	Linding Bal.								
	Premiums	\$74,822.95	Fixed Premium	\$72,481.88									
	COBRA	\$1,160.15	Claims	\$236,361.32									
	Interest	\$58.32	Overpay/Refund	\$0.00									
	Reimb/Void Ck.	\$8,103.80	Sv. Chg./NSF Chks	\$100.65									
	Stop Loss Reimb.	\$464,863.70	ERRP Adm. fees	\$0.00									
\$1,859,283.05		\$549,008.92		\$308,943.85	\$2,099,348.12								

A			TATEMENT - T surance Account	EMPORAR	XY
Bezinning Balk		zanica Resolucia		SExpenditures	Finding Bal
	Premiums	\$111,518.30	Fixed Premium	\$72,090.71	
	COBRA	\$0.00	Claims	\$315,541.80	
	Interest	\$16.70	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$101.35	
	Stop Loss Reimb.	\$3,515.01	ERRP Adm. fees	\$0.00	
\$2,099,348.12		\$115,050.01		\$387,733.86	\$1,826,664.27

	2013-2014 School Year-to-l	Date (July 1 – Aug. 31)	
*Premiums	\$186,341.25	Fixed Premium	\$144,572.59
COBRA	\$1,160.15	Claims	\$551,903.12
Interest	\$75.02	*Overpay/Refund	\$0.00
Reimb./Void Ck	\$8,103.80	Sv. Chg. NSF Chks	\$202.00
Stop Loss Reimb.	\$468,378.71	ERRP Adm. fees	\$0.00
Revenue Totals	\$664,058.93	Expenditure Totals	\$696,677.71

CLAIMS	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	B6-07 Med-Pay	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334.42	\$133,185.69	\$ 27,756.09
August	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95	\$193,063.00	\$159,151.40	\$123,263.78
September		\$297,969.21	\$196,355.63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88	\$208,795,27	\$160,373.47	\$329,978.42
October		\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06	\$201,555.02	\$138,418.35	\$178,931.74
November		\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066,34	\$173,262.57	\$172,064.09	\$149,008.84	\$259,307.29
December		\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.55	\$192,828.60	\$245,001.81
January		\$640,607.35	\$324,307.75	\$295,383.46	\$401,218.11	\$323,193,62	\$347,811.13	\$289,925.16	\$150,889.30	\$600,356.91*	\$200,497.18
February		\$335,319.29	\$309,115,12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	\$238,954.33	\$202,519.30	\$155,762,54
March		\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,512.88	\$150,227.03	\$213,795.04	\$151,813.65
April		\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963.31	\$155,347.87	\$112,346.51	\$145,756.34	\$169,280.63
May		\$528,231,95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544,76	\$195,502.35	\$161,885.14	\$198,171,03	\$326,388.68	\$125,881.05
June		\$755,193.69	\$394,830.02	\$279,578,73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04	\$307,724.92	\$238,590.03

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

ENDING BAL.	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay
July	\$2,099,348.12	\$2,342,401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208.40	\$2,219,251.64	\$2,247,901.71	\$2,743,175.51	\$1,990,479.12
August	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1,068,654.63	\$1,084,739.74	\$1,943,307.87	\$1,972,318.12	\$2,516,667.11	\$1,844,329.10
September		\$2,018,458.75	\$1,656,465.73	\$1,084,561.66	\$1,223,531.50	\$1,983,836.00	\$2,061,260.27	\$2,591,203.84	\$1,876,376.20
October		\$1,944,978:04	\$1,849,342:69	\$1,086,260.23	- \$1,380,986.96	\$2,069,605.93	\$2,040,015,95	\$2,647,375.12	\$1,922,364.82
November		\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1,437,355.85	\$1,881,910.94	\$2,035,990.32	\$2,725,325.48	\$1,997,768.23
December		\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33	\$2,043,557.19
January		\$1,504,828.88	\$1,932,663.64	\$1,242,822.18	\$1,291, 254.88	\$1,750,245.27	\$1,987,174,73	\$2,719,007.58	\$2,139,116.83
February		\$1,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115.70	\$1,939,554.54	\$2,803,867.63	\$2,148,965.93
March		\$1,791,335.63	\$1,943,934.31	\$1,081,226.00	\$1,222,988.32	\$1,860,988.26	\$1,988,239,08	\$2,890,136.79	\$2,245,745,08
April		\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991,081.99	\$2,984,645,73	\$2,384,039.28
May		\$1,680,562.96	\$1,979,020.73	\$1,318,582.01	\$1,204,401.70	\$1,545,804.73	\$2,068,391.30	\$3,077,731.48	\$2,436,022.30
June		\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552,42	\$2,448,550.87	\$3,597,945,49*	\$2,848,470,13

July 1, 2007 we transferred \$1,000,000.00 out of Medical Trust Fund per Ron Hendricks. February 2007 – Classified \$100,920.00 was for February was not deposited til March.

ENDING BALANCE	04-05 Med-Pay	03-04 Med-Pay
July	\$1,405,052.13	\$732,281.15
August	\$1,293,874.89	\$652,166,64
September	\$1,412,907.63	\$604,225.16
October	\$1,546,279.68	\$752,563.91
November	\$1,587,513.47	\$727,790.43
December	\$1,641,944.28	\$719,625.14
January	\$1,621,403.72	\$752,419.67
February	\$1,668,769.75	\$827,471,99
March	\$1,735,650.63	\$914,136.08
April	\$1,861,600.57	\$975,544.29
May	\$1,796,353.55	\$1,088,051.57
June	\$2,163,214,87	\$1,503,987.81

419 213 632 \$90,000.00 \$60.39 \$136.21 \$4.00 \$1.00	415 200 815 \$85,000.00 \$57.33 \$129.38	394 219 613 \$85,000.00 \$37.23	386 213 599	381 213	348 188	346	341	Service and at the second	
419 213 632 \$90,000.00 \$60.39 \$136.21 \$4.00 \$1.00	415 200 815 \$85,000.00 \$57.33 \$129.38	394 219 613 \$85,000.00	213 599	381 213	348	346	341		
\$32 \$90,000.00 \$60.39 \$136.21 \$4.00 \$1.00	815 \$85,000.00 \$57.33 \$129.38	613 \$85,000,00	599		100			328	
\$90,000.00 \$60.39 \$136.21 \$4.00 \$1.00 \$12.50	\$85,000.00 \$57.33 \$129.38	\$85,000.00				185	185	194	
\$60.39 \$136.21 \$4.00 \$1.00 \$12.50	\$57.33 \$129.38			574	536	531	526	522	
\$136.21 \$4.00 \$1.00 \$12.50	\$129.38	\$37.23	\$85,000,00	\$85,000.00	\$85,000,00	\$85,000.00	\$75,000.00	\$75,000.00	
\$4.00 \$1.00 \$12.50			\$32.19	\$27.50	\$27.05	\$24,78	\$25,45	\$21.05	
\$1.00 \$12.50	\$4.50	\$101.55	\$88.47	\$73.41	\$74.18	\$67,68	\$69,00	\$53.49	
\$12.50		\$3.38	\$3.38	\$2.82	\$2.60	\$2.70	\$3.25	\$2.78	
	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2,00	\$1.75	\$1.75	
	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12,50	\$11,00	\$11.00	
\$12.50	\$12,50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00	\$11.00	
\$1.00	\$1,00	\$1.00	\$1.00	\$1.00	\$1,00	\$1.00	\$0.75	\$0.75	
\$7.00	\$7.00	\$8.00	\$8.00	\$8.00	\$7,75	\$4.90	\$3.10	\$3.10	
\$1.00/\$1.00	\$1.00/\$1.00	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$3.00	\$3.00	
\$71,698.14	\$66,757.13	\$53,998.51	\$42,969.57	\$41,245.51	\$38,394.04	\$34,422.78	\$33,462,55	\$28,963.82	
\$5,304,474.38	\$4,610,591,09	\$4,708,072,76	\$4,723,366.06	\$4,329,725,36	\$3,727,807,79	\$3,543,867,14	\$3,514,385.90	\$3,755,002.47	
\$6,032,899.37	\$3,884,467.24	\$4,305,027.56	\$5,148,379.59	\$4,894,723.81	\$3,877,202.41	\$3,794,391.78	\$2,829,109.95	\$3,095,775.41	
(\$728,424.99)	\$726,123.85	\$403,045.20	(\$425,013.53)	(\$564,998.45)	(\$149,394.62)	(\$250,524.64)	\$685,255.95	\$659,227.06	
\$963.57	\$952.34	\$1,081.45	\$953.89	\$16,944.36	\$73,156.12	\$148,964.10	\$92,267.51	\$35,961.73	
\$611,630.01	\$646,612,28	\$682,249,55	\$603,829.35	\$505,895,12	\$579,145.6D	\$492,705.36	\$449,425.49	\$401,980,89	
\$4,554,153,62	\$2,424,103.15	\$2,924,448.57	\$3,155,573.85	\$3,880,590.99	\$2,807,036.86	\$1,861,856.22	\$1,961,474.39	\$2,327,496.65	
\$761,212,08	\$152,975.45	\$414,548.68	\$525,724.25	\$537,497.44	\$92,884.19	\$53,728.52	\$94,585.90	\$402,588.17	
\$4,404,571.55	\$2,917,739.98	\$3,192,149.44	\$3,233,678.75	\$3,848,988.67	\$3,293,298.27	\$2,300,833.06	\$2,316,313.98	\$2,326,909.37	
\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$2,597,945.49	\$2,848,470.13	\$2,163,214.87	
					10,000.00 was transferred out of the medical account.				
Open Access (9/	0%/10%) was adde								
\$450.00	\$450.00	\$440.00	\$410.00	\$390.00	\$390.00	\$390.00	\$390.00	\$390.00	
\$420.00	\$420.00	\$410.00	\$380.00	\$350.00	\$320.00	\$320.00	\$320,00	\$320.00	
\$185.00	\$185.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	
\$255.00	\$255.00	\$245.00	\$215.00	\$215.00	\$215.00	\$215,00	\$215.00	\$215.00	
65	73	64	63	59	47	40	40	35	
\$1,000.00	\$1,000.00	\$1,000.00	\$75D.00	\$500.00	\$500.00	\$500.00	\$500,00	\$500.00	
\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000,00	\$1,000.00	
\$30.00	\$30.00	\$50.00	\$25.00	\$25.00	\$20.00	\$20.00	\$20.00	\$20.00	
\$40.00	\$40,00		ļ			•			
	\$0.00	\$0.00	\$25.00	\$25.00	\$20.00	\$20.00	\$20.00	\$20.00	
	\$30.00	\$30.00 \$30.00 \$40.00 \$40.00	\$30.00 \$30.00 \$50.00 \$40.00 \$40.00	\$30.00 \$30.00 \$50.00 \$25.00 \$40.00 \$40.00	\$30.00 \$30.00 \$50.00 \$25.00 \$25.00 \$40.00 \$40.00	\$30.00 \$30.00 \$50.00 \$25.00 \$25.00 \$20.00 \$40.00 \$40.00	\$30.00 \$30.00 \$50.00 \$25.00 \$25.00 \$20.00 \$20.00	\$30.00 \$30.00 \$50.00 \$25.00 \$25.00 \$20.00 \$20.00 \$20.00	

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	A STATE OF S	A A A CHIEF		Le Pariti VA	A A SPECIES A	图47、17、14.3	D. 经有价格的保险		Ayon Charle	
Prescriptions - 30 days supply										
Annual Deductible per person	\$50.00	\$50.00	\$50.00	. \$50.00						
Generics	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10,00	\$10.00	\$10.00
Preferred (+20% of balance)	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$20.00	\$20.00	\$20.00	\$20.00
Non-Preferred (+20% of balance)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$40.00	\$40.00	\$40.00	\$40.00
Specialty Drugs (up to\$1500 per yr)	10% copay	10% copay	10% copay	10% copay	10% copay	10% copay	None	None	None	None
			N	fail Order - From J	uly 2003 to June 2	2008				
			Retail Med	Trak 90 Maintenan	ce Drugs - July 21	OOB to present				
Maintenance Drugs - 90 supply	· ·									1
Generics	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$10.00	\$10.00	\$10,00	\$10.00
Preferred	\$60.00	\$60.00	\$60,00	\$80.00	\$60.00	\$60.00	\$40.00	\$40.00	\$40.00	\$40.00
Non-Preferred	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$80.00	\$80.00	\$80.00	\$80.00

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#7 484 845 45
\$3,484,840.43
\$2,705,374,53
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\$498,32
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\$195,081.12
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\$20.00

\$10.00 \$20.00 \$40.00 None \$10.00 \$40.00 \$80.00

Camdenton R-III Flex Benefit Account First National Bank

914.04 1,233.32

50.62 **Claims**

Account # 7228968

Balance 8/01/2013		\$51,489.48
Deposits	\$18,332.01 Premium \$4.67 Interest	1
Total Deposits		\$18,336.68
Withdrawals	\$ 110.00	
	2,953.82	
	2,931.07	
	2,134.87	
	1,833.02	-
	4,569.11	
	388.66	
	2,673.34	
	1,005.13	
	1,519.08	

Total Withdrawals

\$22,316.08

Balance 8/31/2013

\$47,510.08

SOUTHER SOUTHER THE SOUTHER TH and the second of the second o SPECIAL SPECIAL NA SALPROJA SRIPAZA NA SALPROJA SPECIAL NA SPECIAL SPECIAL NA SPECIAL SPECIAL SPECIAL SUCCESS SALES ON SALES \$947.57 \$942.57 Ped \$1,000.00 \$5,000.00 Ped \$35,570.54 \$32,770.05 Openhere for Some Litter
Menday, Supre 12, 2013
Description of Next | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 and the second s

Camdenton Teachers Association School Board Report September 9, 2013

Our Mission:

The Camdenton Teachers Association provides a network of support for members that integrates MSTA and District resources.

About MSTA:

- *The Missouri State Teachers Association (MSTA) is Missouri's oldest and largest professional association for Missouri educators. MSTA was founded in 1856 and now serves over 44,000 members state-wide.
- *MSTA is all-inclusive; any Missouri public school employee may join.
- *MSTA is not affiliated with a national organization. All of our resources stay right here to help Missouri's teachers and students.
- *MSTA actively lobbies for education legislation which we believe to be in the best interests of Missouri's students. We do not get involved in any legislation which does not affect education. Our current focus is to support the veto of HB 253.
- *The Camdenton Teachers Association is the local chapter of MSTA.

CTA Officers and Building Representatives:

President—Nickie Jones, CHS Hawthorn Elem. Rep—Kathy Howery Vice President—David Swantner, CHS Oak Ridge Int. Rep—Cathy Becker Secretary—Lisa Jackson, ORI CMS Rep—Lee Smith Treasurer—Melinda Whitney, CHS CHS Rep—Sandy Letterman Osage Beach Elem. Rep—Jamee Sweatt LCTC Rep—Janene Rauba Hurricane Deck Elem. Rep—Denise Dill Horizons Rep—Carrie Boots Dogwood Elem. Rep-Gwyn Cramer

Board Member Homework Assignment ©:

Please email me the title and author of your favorite book from when you were a student. It can be a book from your elementary years or from middle school or high school. I would like to have this information by November 1, if possible. My email is niones@camdentonschools.org.

FILE: BDDH Critical

PUBLIC PARTICIPATION AT BOARD MEETINGS (Districts Designating a Public Comment Period)

To provide for full and open communication between the public and the Board of Education, the Board authorizes the following avenues for the exchange of information, ideas and opinions.

Grievance through Established Policy and Procedure

Students, employees and any members of the public are encouraged to utilize established policies and procedures for offering suggestions or addressing concerns and complaints prior to bringing the issue before the Board. The Board believes that many issues can be resolved by communication with teachers, administrators and other staff and may refuse to address an issue if the individual presenting it has not first attempted to resolve the matter through established procedures and policies.

Written Correspondence

Written correspondence may be directed to the Board, through the superintendent, for consideration at a meeting. Copies of all correspondence directed to the Board will be made available to all Board members. Statements of two pages or less are encouraged.

Agenda Items

Any member of the public who wishes to have an item placed on the agenda will present the request in writing to the superintendent or designee. The request must be submitted pursuant to Board policy and received seven days prior to the scheduled meeting. The item will then be appropriately placed on the agenda. The Board reserves the right to impose reasonable restrictions on the number of friens to be considered, the number of spokespersons and the speaking time of spokespersons appearing before the Board. It the meeting agenda is full, the Board reserves the right to reschedule an item for the next regular meeting. The Board may refuse to address an issue that has not gone through the appropriate grievance procedure. The Board reserves the right to waive formalities in emergency situations, within the limitations of the law.

Public Hearings

From time to time, the Board will schedule a public hearing to receive input on matters of concern to the community, such as setting the districts tax rate. The public will be provided notice of such hearings as required by law.

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Page 3

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Public Comment

A specifically designated time will be set aside for public comments at all regular meetings of the Board of Education. The following rules will be applied to the public comment portion of the meeting:

- The president must recognize the speaker before he or she is allowed to speak.
- The speaker must startprovide his or her name, address, and relephone number for the
 recordand the subject of the comment on a sign-up sheet prior to the start of the Board
 meeting. Individuals will be heard on a first-some, first-served basis.
- The presentation must be kept brief (under five minutes). The Board will establish a
 maximum innellmin to the public comment period and each individual may only speak for
 five minutes. The Board president will monitor the time and will strictly adhere to these time
 limits.
- No individual will be permitted to speak more than once during this period. If there are other persons who would like to speak and have not spoken yet.
- The Board president may extend or limit the period of comments at his or her discretion.
- The Board president may select one or two representatives of a large group to speak to the
 issue.
- The Board will take all comments under advisement, and responses to patrons or groups will be made after research and study. The Board may request that an issue be presented as an agenda item at the next regular meeting.
- Complaints and grievances about school personnel and/or-their judgements will not be allowed except in a manner as established elsewhere in the Doard's politicies:
- 79. Only items from the posted agenda may be discussed. If an individual seeks to address an issuethat is scheduled to be discussed by the Board in closed session; the Board may require the person to hold his or her comments turnt, closed session.
- 8. The Board may vote to snaperd or amend these rules in extraordinary circumstances. The Board may impose additional rules as it deems necessary and reserves the right to after the above rules depending on the circumstances. The Board reserves the right to cancel reschedule or detay the public comment period at any time or detay comment on a particular

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FILE: BDDH Critical

topic. The Board may refuse to hear comments on a particular topic if advised to do so by legal counsel.

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

08/08/1994 Adopted: 01/12/2004 Revised: Cross Refs:

GBM, Staff Grievances
KC, Community Involvement in Decision Making
KK, Visitors to District Property/Events
KL, Public Complaints
KLB, Public Questions, Comments or Concerns Regarding District Instructional/
Media/Library Materials

Legal Refs: §§ 610.010 - .035, RSMo.

Camdenton R-III School District, Camdenton, Missouri

FILE: BDDH Critical

PUBLIC PARTICIPATION AT BOARD MEETINGS

(Districts Designating a Public Comment Period)

To provide for full and open communication between the public and the Board of Education, the Board authorizes the following avenues for the exchange of information, ideas and opinions related to the operation of the district.

Grievance through Established Policy and Procedure

The Board believes that many issues will be resolved quickly and efficiently at brought of the attention of teachers; administrators and other staff into; to bringing the issue before the Board. For that reason, if there is an existing policy or procedure setting forth a grievance or complaint process for resolve a particular issue, smidents, employees and members of the public are encouraged to utilize established politices. Method the complaints prior to bringing the same procedures for offering suggestions or addressing concerns and complaints prior to bringing the issue before the Board. The Board may refuse to hear an issue that has not been brought invoid the appropriate channels. The Board may refuse to address an issue if the individual reachers, administrators and other staff and may refuse to address an issue if the individual procedures and policies.

Written Correspondence

Written correspondence may be directed to the Board, through the superintendent, for consideration at a meeting. Copies of all correspondence directed to the Board will be made available to all Board members. Statements of two pages or less are encouraged:

Students, employees and members of the public are encouraged to direct written correspondence including electronic correspondence, in the Board by submitting that correspondence in the superintendent or Board by pesident. Any written correspondence addressed to the Board will be provided to all Board members. Written correspondence should be limited to no more than two pages. The Board may request that an issue be added to the agenda for the next requisit meeting

Agenda Items

Any member of the public who wishes to have an item placed on the agenda will present the request in writing to the superintendent or designee. The request must be submitted pursuant to Board policy and received a least seven days prior to the scheduled meeting. The item will then be appropriately placed on the agenda.

The Board does not guarantee that it will hear any agenda item and reserves the right to refuse to bear an agenda item, particularly upon the advice of legal counsel or if the subject was discussed in a previous meeting. The Board believes that many issues are resolved more efficiently if they are

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Page 3

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brought to the attention of teachers, administrators and the supernitendent first. Hargirevance policy or procedure applies, the Board will only bear a matter in accordance with the policy:

The Board <u>interceaves the right to</u> impose reasonable restrictions on the number of items to be considered, the number of spokespersons and the speaking time of spokespersons appearing before the Board. If the meeting agenda is full, the Board reserves the right toringly reschedule an <u>agenda</u> item for the next regular meeting. The Board may refuse to address an issue that has not gone through the appropriate grievance procedure. The Board reserves the right toringly waive formalities in emergency situations, within the limitations of the law.

Public Hearings

From time to time, the Board will schedule a public hearing to receive input on matters of concern to the community, such as setting the districts tax rate. The public will be provided notice of such hearings as required by law.

Public Comment

A specifically designated time will be set aside for public comments at all regular meetings of the Board of Education. The following rules will be applied to the public comment portion of the meeting:

- The president must recognize the speaker before he or she is allowed to speak.
- The speaker must stateprovide his or her name, address, and telephone number for the
 recordand the subject of the comment on a sign-up sheet prior to the start of the Board
 neeing. Individuals will be heard on a first-come, first-served basis.
- The presentation must be kept brief (under five minutes) The Egard will establish a
 maximum timellimit for the public comment period and each individual may only speak for
 five minutes. The Board president will monitor the time and will strictly adhere to these time
 limits.
- No individual will be permitted to speak more than once during this period if there are other persons who would like to speak and have not spoken yet.
- The Board president may extend or limit the period of comments at his or her discretion.
- 6. The Board president may select one or two representatives of a large group to speak to the issue.

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Page 4

Critical FILE: BDDH

The Board will take all comments under advisement, and responses to patrons or groups will be made after research and study. The Board may request that an issue be presented as an agenda item at the next regular meeting. Ė

Complaints and grievances about school personnel and/or their judgements will not be allowed except in a manner as established elsewhere in the Board's policies. 슣

issue that is scheduled to be discussed by the Board in closed session, the Board may require Only items from the posted agenda may be discussed. If an individual seeks to address an the person to hold his or her comments until closed session. ø,

The Board may vote to suspend of amend these rules in extraordinary circumstance. The Board may impose additional rules as it deems necessary and recaves the right to alter the above rules depending on the circumstances. The Board reserves the right to ancel reschedule or delay the public comment period at any time or delay comment on apparticular topic. The Board may refuse to bear comments on a particular topic if advised to do so by egal counsel œ

above rules depending on the circumstances. The Board reserves the right in cancel reschedule or delay the public comment period at any time of delay comment on a particular topic. The Board may refuse to bear comments on a particular topic if advised to do so by logal counsel. soard may impose additional rules as it deems necessary and reserves the right to aire he The Board may vote to suspend or amend these rules in extraordinary circumstances. The 6

Note: The reader is encouraged to check the index located at the beginning of this section.

For other portinent policies and to review administrative procedures and or forms for related information

08/08/1994 Adopted: 01/12/2004 Revised: GBM, Staff Grievances Cross Refs:

KC, Community Involvement in Decision Making KK, Visitors to District Property/Events KL, Public Complaints

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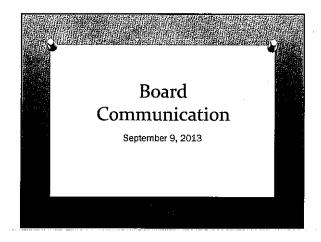
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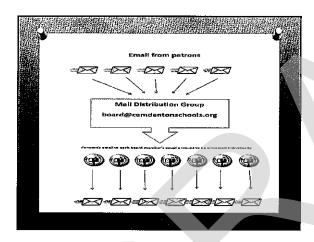
KLB, Public Questions, Comments or Concerns Regarding District Instructional/ Media/Library Materials

§§ 610.010 - .035, RSMo. Legal Refs: Camdenton R-III School District, Camdenton, Missouri

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Recommended Protocol Per MSBA	
 1. Board members and Superintendent or designee receives questions/comments from patrons via board@camdentonschools.org 2. General Rule: Administration responds on behalf of the District and copies board members on response If several emails on the same subject are received, may need to be an agenda item 	

Receiving and Sending eMails

- $\it o$ 1. eMails received or sent from school account are subject to the Sunshine Law
- 2. eMails responded to from a personal account may or may not be subject to Sunshine Law
- S. MSBA recommends that board members have a school email account rather than using personal accounts

64. Word of caution: you may further confuse the issue by sending seven different answers to patrons

- Using personal accounts can be dangerous to use since confidential information may be available to other family members

on the internet. Thank you.	
document as it has been protected to be placed	Building/Program
website, you will need to "save as" another	Camberten scrout pisaret rianting ruith
*if you have downloaded this template from the	Constitution of the said When the Property of the said

VISION Frenche learning even day		
for for Bullion State of the Control		
MISSION: Create a learning community that maximizes each individual's performance for future success.	at maximizes each individual's performance for	or future success.
DISTRICT GOAL: Student Performance-to d	DISTRICT GGAL: Student Performance-to develop and enhance the quality educational/instructional programs to improve performance	ructional programs to improve performance
and enable student to meet their personal, academic and career goals.	ernic and career goals.	
OBJECTIVE: Educators will improve student	OBJECTIVE: Educators will improve student learning through the implementation of research based strategies and school reform initiatives	based strategies and school reform initiatives
MSIP Standard:		
Progress Measures (Goals for strategic p	Progress Measures (Goals for strategic plan) (Include specific proficiency targets related to the assessments used to	elated to the assessments used to
monitor progress):		
Year-(2012-13)	Baseline/Progress/Target	Proficiency Target
*A+ Requirements	*Meet State Guidelines	"Document Changes in A+
*A+ Enrollment	"Enrollment (448 total) 138 Seniors	"Goal of 475 students participate in the
	165 Juniors, and 145 Sophomores	A+ program
*Student Tutoring Hours	"PASS -1446.25 tutoring hrs.to PASS	*Increase tutoring hours to 2575 hours
"Job Shadowing-18	(81 tutors tutored), Summer School,	"Job Shadowing goal of 20
*Mock Interviews-50 students	990 tutoring hrs. & (25 students	Mock Interviews/Community
*Interventions-See other report	tutored).	Members- 20 interviewers
"ZERO Lab-(2009-10)857 served	"Location/Numbers-One hour tutoring	*Interventions-increase numbers of
(2010-11) 781 , (2011-12) 1271,	in the district-HS-57, MS-21, OR-18,	referrals and success rate of students
(2012-13) 1500-this yearl	HE 4, DW-2, OBE-1, ZERO lab-8 this is	in interventions-shown by the chart
"Tutorials-See other report (added this	based on counselor, teacher or	*ZERO lab-Goal of 1550 served
year were Spanish and French	parent/guardian referral.	*Increase parent calls to 60
tutorials).	* Community Members/Interviewing-16	*Increase teacher's participation in
	"Parent Contact-56 calls total- Parent	ZERO lab-increase student
	Teacher Conferences.	participation hours' to-1550 and
	*ZERO lab is open to all teachers &	teacher participation-by 2 more
	students that want to participate.	teachers (25).

Camdenton School District Planning Form

Building/Program

SUMMARY OF EVALUATION. Great gains have been made and will continue in the A+ program. We continue to see more students involved in the A+ program every year as visible by the numbers. The ZERO leb continues to increase in student and teacher participation. The teachers doing their individual calls have proven to be very effective. Parents continue to appreciate what is being done to help their student. Tutorials also have also shown to be successful with peer tutoring.

Camdenton hosted an A+ Program Update meeting on August 22, 2013. We will possibly host another meeting in January or February to see if there are any upcoming changes in the A+ program. More information will follow as it becomes available.

score to be defermined by the state). Missour Department Of Higher Education (MDHE) will announce annually the scores; to date the scores have not been established. A letter was sent from let state to all greated see operating the change in the A-t program. My plan is to send a letter again this year to all 9° grade parents and possibly 10° grade once the state has everything set. Information is also shared with the middle school math teachers, courselors and administrators. Information will be higher level DESE approved end of course exam in the field of mathematics (COMPASS or ACT test and achieve a certain cutoff imended Revisions: New for 2015 Seniors-Score proficient or advanced on the official Algebra FOC exam or take a communicated to parents as I receive it from the Missouri Department Of Higher Education (MDHE).

The Algebra I EOC available data is as follows: Combined available scores 344(middle & high school) of those scores 101 scored Advanced, 131 scored Periclent, 98 scored Basic, 13 scored Besic, 17 scored Besic, 17 scored Besic, 17 scored Besic, 17 scored Periclent, 98 scored Besic, 18 scored Besic, 17 scored Periclent of the 17 scored February of Statements and February of the 17 scored February of Statements of Institutes are so follows: 6 total taking the EOC-- 3 scored proficient—0 scored advanced, 3 scored basic. Also looked at was an aflerschool class to help the students before they test but no funding was available.

PROGRAM DETERMINATION: X CONTINUATION REVISION	REVISION	ELIMINATION
EVALUATOR:		
DATE: / /		

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Building/Program

RO lab,	Delayed Start-goal is to have 5-8
parents, students and teachers.	students use zero lab on delayed start
	days.

MSIP Standard: A+ designated high school's provide services to students in accordance with the requirements of the A+ program. Persons Responsible: A+ Coordinator, Administrators, Staff, Students and Parents Funding Source: Local Funds/State Funding for students Post-Secondary education Date of Implementation: Since 1998

Date of Completion: On going

PROGRAM: A+/School-to-Work Programs

PROGRAM TARGETS (PROGRAM SPECIFIC GOALS): Monitor all A+ student's grade point average, attendance, citizenship and

the Agabra I EOC requirement to make sure students are following the A+ requirements set forth by the MDFE.

TARGET — To increase participation in the A+ Program and ZERO lab. The fateal larget for A+ is 475 and 1550 for ZERO lab.

LONG TERM (FINAL PROGRAM) TARGET)—Committee to improve all programs including A+(448 to 479), sabos-thoWork(increase pib stradowing from 16 to 20), and interventions (success tutorial data Mr. Thompson provides) zero lab (1500 to
1550) (A+ aftersohool students doing one hour tutoring (111 to 120), Increase involvement in PASS from 1448.25 tutoring hour's to

EXPLANATION OF DATA/INFORMATION. All A+ students will receive A+ status letters in September regarding hours tutored, grade point average, attendance and Algebra I EOC if applicable TIMELINE: On going

Weekly attendance checks, 3 week progress grade checks, parent conferences on attendence/grades throughout the year, semester grade per debts, sensester grade or checks, 2 sensester grade and the check of the check of the check of the check of the check per program, job standowing and tutoring needs throughout the district. The one hour tutoring throughout the district is as fellows: HS-57, MS-21, OR-18, HE-4, DW-2, OBE-1- all wiss on an individualized scheduled basis (referral from counsider, persent, or staff member). RESULT'S (ASED ON PROFICEIRCY TARGET)S: Community innovement with commission, persent, or staff member) increasing in student and interviewer involvement, increase in the number of students participating in the 4+ program-pCD-1-12/-455 and (2012-13)-448. Increase in the number of students participating in ZERO bab (2011-12)-1271 to (2012-13)-1500.

Camdenton School District Planning Form

Building/Program

PROXIRANM 2013 = 2014 Presentation

.: A+ REQUIREMENTS

- Attentials AT designated school by a consecutive years.

 Ordinate with a fixel weighted (IPA of 2.5 or if 4.0 scale).

 Itany 35% attentiages (exceed for the four year period.

 Perform 50 hours of unpaid substructures from the second of the influence of the infl

eginning with the class of 2013 of a lifety unistrations a secret of proficent of the major of the Algebra Lind of the examp Additional information will be made without for the example of the class of page and the profit of the change.

A+STUDENT ENROLLMENT

138 Septons 165 Juniors

145 Sophaniores

Freshioan will not apply amplitude en of November at their Soutemore we

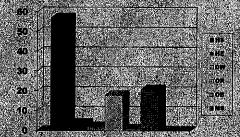
CAMDENTON HIGH NOTIFIED AND ADDRESS OF THE STATE OF THE S

OPPORTUNITIES TO 2

Tutors

- # After School 78 ■ Open Library - 7
- ₩ PΔ55 -R1
- # Cadet -6
- Study Hall 19
- # Zero Lab 8 ₹ Tutorial Tutors - 59
- # Freshman Mentors 68
- 8 Sophomore Mentors 17

ONE HOUSE AFTER SCHOOL FITTORING.
The chart below shows the toward or the 103 and ones that were dispred for the how after school.



HS=57 HE=4 DN=2 OR=18 OB=1 MS = 21 :

PROJECT PASS
(Parinty, Assisting Sinder: Success)
(Could Robbery Program Offer squame who have failed a concentration of regularity and program.

61: A securiora provided a total 1446.25 konra of intoring at the following location

PARENE TÉACHER CONFERENCES

RESONAL potrect = 18 first semister/18 second semistre in total.
Telephysic company 20 foral.

SCHOOL = TO > WORK

Abi Shadows 18 indevidual requestr≱ (walk-ins)

Mack Interviews
50 students interviewed by 16 liqual business parties

SUMMER SCHOOL 2013

A+Students Tubring
25 students tubring for a total of 990 hours
Of the 25 students futuring, 15 completed their required 50 hours







ZERO LAB PROGRAM

Side is are given all opportunity of countries are round endor formework assignmentals that were not completed in these terminors are stores. The increase to suited this wind fearning is not to the place of manyors are stores. The increase to suited this and fearning is but fifty must be see thinkle into we will be referrited in pure of force to make their places of the process.

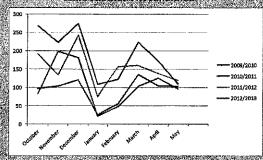
PROCESS

The parent quarties will be seen a little containing the Zerk Lab Program.

I seeler informs whichers in their class of the process and location of the favor Lab Program. Each process will turned in the think of the disclosed zero integrant or assignments. These forther will be turned in the think of the disclosed zero integrant or many manner. The process of the program facility receives forcer will be turned in the A+ of the sand delived to the serve left cash, did, A+ turned the facility of A+ of the program is the program of the control of the first times to turned the force of the program of the control of the first of the control of the sand of the control of the cacher.

Teacher will then not figure a triple to tensor that purious name from the caller.

ZERO PROGRAM ATTENDÂNCE.



YEAREY ATTENDANCE TOTALS

> POSETIVE RESU

Positive control with resolvers and students.

The second by the analysis of students of they wan help they are to see sinclude;

Note to define define the second with the provides a positive contact contemp temporalises, not only norm of A+ office.

ASPRICE.

Lack of transportation after scripe)

PUTURY 4

EARLY INTERVENT

mer war account to discuss graces, collegerale.
Discuss this plan with purchs. Ways to Which see a.
Discuss this plan with purchs. Ways to Which see a.
Discuss this plan with purchs. Settors action (affects).

2012-2013 FINAL TUTORIAL DATA (by q 1114-1/0 minter

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Tiforial			ing Gr.
Constant of the Constant	The second second	Entered Section 1	
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Comm 18	A 15 919 1	75% 54% (64% 63% 160% 12
	We the second second	2 (A)	
Man + TU-	(07) (0)	69%;(1/01%)	48% 65% 7560%
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Science 1- 14	30 40 30 3	72% (75%)	7376 A2% 4 75%
Social	2570 2 10 2 10 2		5 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Staties	24 -45 - -10	v 48%	27.204 (62.76) (62.76)
EXPLANATION OF CHIEF COMPANIES OF		30. N. S. S. S.	867 1 Se 18 19 19 19 19 19 19 19 19 19 19 19 19 19
Foreign Language	*036 N 4 CO	94 69% 394%	1876-1 701311 86%
2010 10 22 23 10 20 20 20			
Total 281		7372 (1 0874 1 7474)	64 % 67% 69% =

GOALS FOR 2013-2014

PARENTAL CONTACT

Open dialogue with shalent postalt shill action!
Communicity small A PNB waterer to partition
Parent Teacher Conference contact in person of bife

CONTINUE TO IMPROVE ALL PROCEAMS

Evaluate effectiveness of programs year)
Look for bettes by type in the purities and resolutes
Look for bettes by type in the purities and resolutes
Look for bettes by type in the purities and resolutes
Look for a variable before school for shoot first not busses.
That the life is to use the business will consider the purities of th

CONTINUE TO DECREASE PAILURE RATE:

FINITE TO DECREASE FAILURE RATE

Cooperation and organization intogets all programs.
Continue to communicate with sight or adoptor programs.
Provide they recurred to parents and suchease or process.
Provide they recurred to parents and suchease or process.
Provide they recurred to parents and suchease or process.
Provide they are the process of parents and in process or or completing assignments and improving grades.
A least approach with interpretation plans including staff, parent and suchease or process.

Insurance Safety Inspection Summary

Oak Ridge:

1. Need to move fire suppression over black stove or return black stove to original position in the kitchen.

Osage Beach:

1. All three playgrounds need additional pea gravel due to all the rain. Lower playground has concrete footings of some playground equipment showing in two places which are both hazardous, injury-prone areas.

High School:

- Large number of emergency lights and exit lights not operational.
 Kerosene found in science lab in a gasoline container.
 Safety tape needed around two storage area electrical panels.

Middle School:

- Large number of emergency lights and exit lights not operational.
 Many microwaves and refrigerators were plugged into power strips instead of the wall as required by local fire department. Candle warmer and toasters were removed.
 No one had a key to obtain access to the boiler and mechanical rooms.

Dogwood:

- Eight emergency/exit lights not operational.
 Two swings need to be replaced on playground.
 Need to order chain ladder replacement parts for playground equipment.

Hawthorn:

- Six emergency/exit lights are not operational.
 Five interior rooms should have emergency lighting units installed.

Hurricane Deck:

- Work order submitted to remove spring-operated playground animals from the playground.
 Work order to be submitted for 4 additional exit signs.

Horizons:

- Parking lot needs to be re-sealed and re-striped.
 Green door release button needs to be within five feet of the door, per the Fire Marshal.

LCTC

- One exit sign and one emergency light were not operational.
 Electrical panel door needs to be re-installed in the kitchen.

Bus Barn:

- Work order to be submitted for exit sign.
 Parking lot needs to be graded with additional gravel added, along with a dust inhibitor.

Maintenance Facility:

1. No concerns

Central Office:

1. No сопсетия

Maintepance Summer Work Projects for 2013

to the back wing of Dogwood and new wiring in the Principals office and adinhand the faces of the helaters in the entryway Tenned all the culti-and filter for the AC culti-in Doctwood he were able to recycle desire that term gains to the auction pile by planns withing the deals place off the chain and pileding them to a flight was repainted with epoxy at the back of the building installed without dividence in the beays macrooms than two electrical witing for a new food but in the large calleterial Enterolive electrical reader throughout the Building

afinished bathroom partitions and painted the bathrooms stalled new ceramic tile in the boys bathroom by office spained all staintess steel tables in the Kitchen chuit the compressor on the reach in coolers Deaned coils and replaced filters on all units stalled a new booster heater in the kitchen talkd new cabinetry in the main office paired the tile in the counselors office installed new carpet in the bandroom sealed and striped the parking lot stalled new water heaters o celling the installed ed ES room again

red back and center well chainfink fence and installed netting to instaked 12,000 lbs. of rubber infil to the football field Poured concrete slab in the softball batting cage Repaired and painted the handralls behind Hawther Laser graded the softball infield and warning track Extensive infield repair on the baseball field Built a steel gate for the cross country entrance Cleaned out the dry storage under Dogwood ranged the pea gravel on the playgrounds Built a cross country track in the woods Carpeted the batting rage

cored line deposit on the exterior of the building ised the lightning demege to the flagools, FOB system, lighting rete, takephone system. epaired the elevators, by replacing the packing on the installed new countertops for caff computer Jah Scaled and restriped the parking lot Landscaped rear entrance into the Marine shop installing new exterior door on the west and HVAC were all deaned and filters were rep Refinished hathroom partitions

Future Projects:

Tuck point Dogwood, Oakridge, Middle School and LCTC Continued compare wide landstraping.
Wides the seize gainty from Admis to Heathorn
New boller for Middle School
Additional storage for Maintenance
Additional storage for Maintenance
Additional storage for Maintenance
Continue to devolope for errors country, see
Ben prairing, but supprude and additional prairing. EMS system for Dogwood, Hawthorn and Oakridge Upgrade playground materials for safety Safety lights to high achools practice field Security entrances for Hawthorn and Oakfridge Gep replacing single pane glass on campus lepair grass field behind Dogwood Ademaik to the High School

New ceiling tile and grid for the cafeteria, 5th grade bathrooms and Bleacher turnsup (motorized bleathers and made ADA compliant) Sanded and refalstsed the gym floor Cleaned all AC coils and installed new filters in the entire building Completed new landscaping in front of the building New blinds on the west side of building Installed new carpet in two rooms New sidewalk to the flag pole Repaired the gym AC unit Bevator repairs

it and Internal was to divide the sclence toom from the Busky pask rooms as hole in the block wall in order for the forfills to unland palledted food dects for the Enddy Pack program

led new circulation fans in the greenhouse

urpet in the music room due to flooding

Installed new ceramic bile in the bathroom Painted the bathroom New electric gate for bus entrance Partial stew roof over transportation New lighting for bus parking lot High School

Middle School

Middle School

2013 LEA Annual Performance Report (APR) Annual LEA Performance Indicators MSIP 5

CAMDENTON R-III (015002)

Back to MSIP 5

For Academic Achievement and Subgroup Achievement, Proficiency rate flags are calculated annually based on current year data for each subgroup (school and LEA level reports), and grade span (LEA reports). For all reports, the percent proficient (proficient and advanced) values within each combination are ranked, and the 10th and 90th percentiles are determined. Performance at or below the 10th percentile, or at or above the 90th percentile, is flagged for reporting.

Similar reporting processes are used for LEA and school level flags for college and career readiness, high school readiness, attendance and graduation rate indicators. The metric used for the indicator (e.g., percent of student scoring at or above the state standard, attendance, graduation rate) is used in place of the percent proficient.

	Annual Perl	ormance Ind	Annual Performance Indicators by Grade Span	rade Span	
Grade Spans	ELA	Math	Science	Soc Studies Attendance	Attendance
03-05 (Elem)					Charles December December 1100 committees on the committees of the
06-08 (Mid)					A Commence of the Commence of
09-12 (High)		CHARLES AND THE STATE OF THE ST	MANAGEMENT OF THE PROPERTY OF		Michael Hardel Kalender (Kalender Hardel)

			Annual Pe	Annual Performance Indicators by Subgroup	licators by S	ubgroup	AND A COUNTY OF SUPERIOR AND	жүнтердекте	Construction of the Constr
Subgroups	ELA	Math	Science	Soc Studies	\$3 1-3	S3 4	\$3.56	Attendance	Graduation
Asian	1	1	Z.	1		2	1		1
Black	3	\$	2	ł	With the state of			THE THE PROPERTY OF THE PARTY O	**************************************
Hispanic				1	2	2	2		T T
Indian	1	?	3	2	2	2	1	•	
Multiracial	2	?	3	1	1	T. Communication of the commun	2	Z	
White					4				
EP				2	T STATES OF THE	1	The state of the s	AT PAS AND SEPERATE STREET, ST	The state of the s
ELL			3	?	2	2	3	and the second s	
FRL							3	THE THROWS AND THE PROPERTY OF	2
Total					4	4	4		Account to the control of the contro

- 🗶 Performance at or above the 90th percentile.
- Performance at or below the 10th percentile.
- Number of students is less than 30 for the indicator.

Accreditation classification recommendations will be made on APR status and APR status trends over multiple years and may include other factors as appropriate, e.g. CSIP goals, previous Department MSIP findings, financial status and/or leadership stability.

Missouri Commerce elementarie secondari EDUCATION...

2013 LEA Annual Performance Report LEA Summary Report MSIP 5

CAMDENTON R-III (015002)

Back to MSIP 5 To Supporting Data

2014 : 2015

2013

30,6 13.5 30.0 56.0 14.0 30.0 30.0 740.0 3, College and Career Ready (CCR) APR Total Points 135,5/140 96.8% . Subgroup Achiavement . Academic Achievemen **USIP 5 Standards** S. Graduation Rate 4. Altendance Percent of Points

100.0% 7 36.8% 80.02

Date as of 8/9/2013 port as of: 8/21/2013

Date as of \$93/2013 Report as of: \$/21/2013

2013 LEA Ansuul Performance Report (APR) - Final LEA Summary Report MSIP 5

Missouri EDUCATION.

CAMDENTON R-III (015002)

To Supporting Data

Sack to MSIP 5

Total Points Earned: Total points earned to a colculation of status and progress or status and growth, and not to exceed the total status points possible

Academie Achievement: Displays the percent proficient or advanced and the MAP Performance Index (APP) for all NAP assessment by subject area. The MPI is used to calculate outside

Subgroup Achievement. Displays the percent polisient or ademicant and the MAP Porfermance Index (APP) by subject area for studente who are included in the super subgroup (Hisp Black, FRL, E.P. ELL). The APP is used to catchiefe the status and progress messures. CCR 1-3: The percent of graduates scoring at or above the stale standard the ACTG, SATG, COMPASS@ or the Armed Services Vocational Aptitude Bastery (ASVAB). COR 4. The percent of graduates who earned a qualifying score on the AP. B or Technical Skills Attainment (TSA) assessments or a qualifying grade in AP, IS, early college, dual employed dual areal courses.

COR Set. The percent of graduates who attent protescendary education or training, and in the military, or who complete a Department-approved Carerer Extrasion program and are placed in an occupation directly related to their training by the number of graduates.

HSR: The percent of advancing Grade B students who samed a qualifying score on MAP end-of-course assessments.

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Missouri EDUCATION. Back to MSIP.5 To Supporting Date

2013 LEA Annual Performanca Report (APR) - Final LEA Summary Report MSIP 5

CAMPENTON R-III (015002)

MSIP 5 Standards	Points Possible	Points Earned	Percent Eamed	
1. Academic Achievement				
English Language Arts	16.0	16,0	-	700.096
Mathematics	16.0	18.0		100.0%
Science	16.0	16.0	To the second of the second	100.0%
Social Studies	8.0	80		100.0%
Total Points Earned	98.0	56.0	2. C.	100.0%
2. Subgroup Achievement				S.I.
English Languago Arts	4.0	- 9	100 C	100.0%
Mathematics	0.4	4.0		100.0%
Science	6.4	4.0		100.0%
Social Studies	2.0	5		75.0%
Total Points Eamed	14.0	13.5	200	98.4%
3. College and Career Ready (CCR)				
3.1 - 3*	10.0	19.0	page 1	100.0%
3.4	10.0	10.0	(M)	100.0%
2,5-6	10.0	10.0	A STATE OF THE PARTY OF THE PAR	100.001
Total Points Eamed	30.0	30,0		100.0%
4. Attendance	10.0	0.0		60.0%
5. Graduation Rate	30.0	30.0	(A)	100.0%
Total	140.0	135.5	100	%B'98

Data as of:8/9/2013 Report as of: 8/21/2013