

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

**Regular Meeting – Administration Building, Board Room
September 15, 2014 – 5:30 p.m.**

Present:

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

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

Absent:

Courtney R. Hulett
Nancy A. Masterson

I. CALL TO ORDER & RECITE PLEDGE OF ALLEGIANCE

The Camdenton R-III Board of Education met in Regular Session in the Board Room of the Administration Office on Monday, September 15, 2014. The meeting was called to order by President McElyea at 5:31 p.m. The pledge of allegiance was recited.

II. APPROVAL OF AGENDA

Regular Meeting – September 15, 2014
Strategic Plan Goal Area – Governance

Motion: Move to approve the agenda of the Regular September 15, 2014, meeting as presented.
Barbour/Schulte - all ayes.

III. CLASSIFIED EMPLOYEE OF THE MONTH

Jenelle Horton, President of the Classified Employee Association, was present to recognize Wilbert Goldsberry as the Classified Employee of the Month. Wilbert has been with the district since May 2007. He is the day custodian at the Camdenton Middle School.

Strategic Plan Goal Area – Facilities/Support/Instructional Resources

No motion necessary.

IV. PUBLIC COMMENT

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

V. CONSENT ITEMS

Strategic Plan Goal Area – Governance

- A. Approve Minutes and Documentation of August 11, 2014, Board of Education Regular Meeting
- B. Approve Minutes and Documentation of August 26, 2014, Board of Education Special Meeting
- C. Approve Excellence in Education Nominations

Building	Recipient
Dogwood Elementary	Jessica Koviak
Hawthorn Elementary	Denise Richardson
Hawthorn Elementary	Angie Rogers
Oak Ridge Intermediate	Ashley Scott
Middle School	Jane Riddle
High School	Nora Shields
LCTC	Chef Jackie Wilson

Hurricane Deck Elementary

Jessica Lawson

D. Approve Sale of Surplus Property Items

Per policy the Board approves surplus property items for sale.

E. District Safety (District Report, Walk Through Results, Blank Drill Reports, Checklist)

Billy Kurtz, District Safety Officer, provided the Board a safety review of the District.

F. Permission to Apply for a Missouri Afterschool Retreat Reading Grant

Request permission to apply for the Missouri Afterschool Retreat Reading Grant in the amount of \$2,000. This grant requires a match of 15% by the District. This 15% would be an in-kind donation of teacher volunteered time.

Motion: Move to approve consent items as presented.

Schulte/Williams – all ayes.

VI. APPROVAL OF BILLS

Strategic Plan Goal Area – Governance

Motion: Move to approve all bills and addenda as submitted excluding bills from ACI-Boland.

Schulte/Williams – all ayes.

Motion: Move to approve ACI-Boland bills.

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

VII. APPROVAL OF TREASURER'S REPORT

Strategic Plan Goal Area - Governance

Motion: Move to approve the August 2014 Treasurer's Report as submitted.

Martin/Barbour - all ayes.

VIII. NEW BUSINESS**A. A+ PROGRAM/SCHOOL TO WORK REPORT**

Lisa Black-Schwandt, A+ Coordinator, reported on the A+ Program and the School to Work Program.

Strategic Plan Goal Area – Governance

No motion necessary.

B. BUILDINGS AND GROUNDS REVIEW

Superintendent Hadfield briefed the Board on the state of the District's facilities. Pictures of the District's summer projects were viewed. Mr. Dickemann was in attendance to answer questions.

Strategic Plan Goal Area – Governance

No motion necessary.

C. CURRICULUM & INSTRUCTIONAL EFFECTIVENESS (APR & MAP)

Dr. Neal, Assistant Superintendent, provided the Board with information regarding the District MAP performance under 5th cycle MSIP. Information regarding the District's 5th cycle Annual Performance Report has now been made public. Dr. Neal shared the District's performance in areas including academic achievement, subgroup achievement, college and career readiness, attendance rate, and graduation rate. Camdenton earned 93.9 percent of possible points. The District is committed to increasing our numbers through the use of various initiatives.

Strategic Plan Goal Area – Student Performance

No motion necessary.

IX. UNFINISHED BUSINESS**A. ELEMENTARY CONSTRUCTION UPDATE**

Dr. Hadfield provided construction project updates including Change Order No. 4.
Strategic Plan Goal Area – Facilities/Support/Instructional Resources

Motion: Move to approve Change Order No. 4 for the secure entry project at Oak Ridge Intermediate as presented.
Barbour/Schulte – all ayes.

B. DISTRICT ATTENDANCE ZONES

Dr. Hadfield provided updated information related to student population figures in proposed attendance zones for our new buildings. These numbers will continue to be monitored.
Strategic Plan Goal Area – Governance

C. PROPOSED RESOLUTION REGARDING WIDENING OF HIGHWAY 5 IN SUNRISE BEACH

A draft resolution was presented for Board consideration regarding the effort to widen Highway 5 in Sunrise Beach.

Strategic Plan Goal Area – Governance

No motion necessary.

D. BOARD POLICY UPDATES

The Board had a first read of the following policies last month.
Strategic Plan Goal Area – Governance

POLICY CODE	POLICY TITLE
AC	Prohibition Against Discrimination, Harassment and Retaliation
ADF	District Wellness Program
AH	Use of Tobacco Products and Imitation Tobacco Products
EF	Food Service Management
EFB	Free and Reduced-Price Food Service
ILA	Test Integrity and Security
JECA	Admission of Students (Version 2)

Motion: Move to approve policies as presented.
Barbour/Schulte - all ayes.

X. BOARD WRAP-UP

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

Strategic Plan Goal Area - Governance

- September Special Board Meeting, September 23, 2014, 7:30 a.m.
- Board Self-Evaluation
- MSBA Annual Conference, September 25-28, 2014.
- October Board Meeting - Hold at Osage Beach Elementary
- December Board Meeting - Hold at Hurricane Deck Elementary
- October Board Meeting Reports tentatively include: Transportation Report/Bus Route Approval
- MSBA Fall Regional Meeting – Wednesday, October 29, at Lebanon

No motion necessary.

XI. EXECUTIVE SESSION

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

- 1) 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).

Strategic Plan Goal Area - Governance

Motion: Move to adjourn to Executive Session.

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

Nancy Masterson arrived.

XII. ADJOURN MEETING

Motion: Move that the meeting adjourn.

Schulte/Barbour - all ayes.

Meeting adjourned at 8:38 p.m.

Chris C. McElyea - President of the Board

Linda Leu – Secretary of the Board

A	B	C	D	E	F
Color Coded Auction #	Quantity	Item	Final Surplus Property for Board Approval - September 2014 Description	Purchased With Federal/Grant Dollars	Inventory Tag #
1	3	Book Shelves	Wooden, 5 shelves 72x16x30W - Maintenance Storage		53242
2	1	Metal Cart	3-shelf putty cart w/ wheels - Maintenance Storage		none
3	1	Metal Podiums	Putty colored metal podiums - Maintenance Storage		none
4	1	Paper Storage Rack	Bulldog Brand Paper Holder - Maintenance Storage		none
5	1	Typewriter	Old Brown Typewriter - Maintenance Storage		none
6	1	Metal computer desk	Metal computer desk - 102x39 - 64724		64724
7	1	Black Chairs	Brown stackable student chairs		none
8	1	TV Wall Stand	Black Metal		none
9	1	Wooden Podium	Oak		none
10	1	Metal Podium	Black Metal		none
11	1	Metal Tree Stand	Silver		none
12	1	Wall Mount Stand	Located in Room 143		35558
13	1	Rolling computer Cart	Sandstone Metal/Wood Grain Top		34932
14	1	Rolling computer Cart	Sandstone Metal		23942
15	1	2 Sided Cart on wheels	Metal electronic cart		none
16	1	CD Player with Radio			none
17	1	Black cassette player and radio			none
18	1	World Book Encyclopedia Set	Copyright 1986 Vol 1-22		none
19	1	World Book Encyclopedia Set	Copyright 1981 Vol 1-22		none
20	1	New Standard Encyclopedia	Copyright 1983, Vol 1-20		none
21	1	Cafeteria Table	12 Seats, Walnut Grained Top, Folding		22462
22	1	Cafeteria Table	12 Seats, Walnut Grained Top, Folding		22462
23	1	Desk with return and hutch	16 Seats, Walnut Grained Top, Folding		22462
24	1	Photograph	Metal Sandstone (Located in Rm 143)		none
25	1	Metal Overhead Cart	In a brown case		26554
26	1	White	Sandstone Color		none
27	1	Decorated Apple Stool	Wooden		none

A	B	C	D	E	F
Color Coded Auction #	Quantity	Item	Final Surplus Property for Board Approval - September 2014 Description	Purchased With Federal/Grant Dollars	Inventory Tag #
34	1	Shelves	Hinged book cases w/ 3 shelves		n/a
35	1	Large plastic student chairs	Large plastic student chairs		n/a
36	1	Big red book cart	Big red book cart		21950
37	1	Wire cart on wheels	Wire cart on wheels		n/a
38	1	Wire cart on wheels	Wire cart on wheels		n/a
39	1	Wire cart on wheels	Wire cart on wheels		n/a
40	1	Wire cart on wheels	Wire cart on wheels		n/a
41	1	Wire cart on wheels	Wire cart on wheels		n/a
42	1	Wire cart on wheels	Wire cart on wheels		n/a
43	1	Wire cart on wheels	Wire cart on wheels		n/a
44	1	Wire cart on wheels	Wire cart on wheels		n/a
45	1	Wire cart on wheels	Wire cart on wheels		n/a
46	1	Wire cart on wheels	Wire cart on wheels		n/a
47	1	Wire cart on wheels	Wire cart on wheels		n/a
48	1	Wire cart on wheels	Wire cart on wheels		n/a
49	1	Wire cart on wheels	Wire cart on wheels		n/a
50	1	Wire cart on wheels	Wire cart on wheels		n/a
51	1	Wire cart on wheels	Wire cart on wheels		n/a
52	1	Wire cart on wheels	Wire cart on wheels		n/a
53	1	Wire cart on wheels	Wire cart on wheels		n/a
54	1	Wire cart on wheels	Wire cart on wheels		n/a
55	1	Wire cart on wheels	Wire cart on wheels		n/a
56	1	Wire cart on wheels	Wire cart on wheels		n/a
57	1	Wire cart on wheels	Wire cart on wheels		n/a
58	1	Wire cart on wheels	Wire cart on wheels		n/a
59	1	Wire cart on wheels	Wire cart on wheels		n/a
60	1	Wire cart on wheels	Wire cart on wheels		n/a
61	1	Wire cart on wheels	Wire cart on wheels		n/a
62	1	Wire cart on wheels	Wire cart on wheels		n/a
63	1	Wire cart on wheels	Wire cart on wheels		n/a
64	1	Wire cart on wheels	Wire cart on wheels		n/a
65	1	Wire cart on wheels	Wire cart on wheels		n/a
66	1	Wire cart on wheels	Wire cart on wheels		n/a
67	1	Wire cart on wheels	Wire cart on wheels		n/a
68	1	Wire cart on wheels	Wire cart on wheels		n/a
69	1	Wire cart on wheels	Wire cart on wheels		n/a

A	B	C	D	E	F
Color Coded Auction #	Quantity	Item	Final Surplus Property for Board Approval - September 2014 Description	Purchased With Federal/Grant Dollars	Inventory Tag #
70	1	computer cart	putty colored computer cart		27044
71	1	storage	rolling tool bench		n/a
72	1	storage	double sided bookcases		n/a
73	1	storage	double sided bookcases		n/a
74	1	storage	double sided bookcases		n/a
75	1	storage	double sided bookcases		n/a
76	1	storage	double sided bookcases		n/a
77	1	storage	double sided bookcases		n/a
78	1	storage	double sided bookcases		n/a
79	1	storage	double sided bookcases		n/a
80	1	storage	double sided bookcases		n/a
81	1	storage	double sided bookcases		n/a
82	1	storage	double sided bookcases		n/a
83	1	storage	double sided bookcases		n/a
84	1	storage	double sided bookcases		n/a
85	1	storage	double sided bookcases		n/a
86	1	storage	double sided bookcases		n/a
87	1	storage	double sided bookcases		n/a
88	1	storage	double sided bookcases		n/a
89	1	storage	double sided bookcases		n/a
90	1	storage	double sided bookcases		n/a
91	1	storage	double sided bookcases		n/a
92	1	storage	double sided bookcases		n/a
93	1	storage	double sided bookcases		n/a
94	1	storage	double sided bookcases		n/a
95	1	storage	double sided bookcases		n/a
96	1	storage	double sided bookcases		n/a
97	1	storage	double sided bookcases		n/a
98	1	storage	double sided bookcases		n/a
99	1	storage	double sided bookcases		n/a
100	1	storage	double sided bookcases		n/a
101	1	storage	double sided bookcases		n/a
102	1	storage	double sided bookcases		n/a
103	1	storage	double sided bookcases		n/a

A	B	C	D	E	F
Color Coded Auction #	Quantity	Item	Final Surplus Property for Board Approval - September 2014 Description	Purchased With Federal/Grant Dollars	Inventory Tag #
104	1	storage	double sided bookcases		n/a
105	1	storage	double sided bookcases		n/a
106	1	storage	double sided bookcases		n/a
107	1	storage	double sided bookcases		n/a
108	1	storage	double sided bookcases		n/a
109	1	storage	double sided bookcases		n/a
110	1	storage	double sided bookcases		n/a
111	1	storage	double sided bookcases		n/a
112	1	storage	double sided bookcases		n/a
113	1	storage	double sided bookcases		n/a
114	1	storage	double sided bookcases		n/a
115	1	storage	double sided bookcases		n/a
116	1	storage	double sided bookcases		n/a
117	1	storage	double sided bookcases		n/a
118	1	storage	double sided bookcases		n/a
119	1	storage	double sided bookcases		n/a
120	1	storage	double sided bookcases		n/a

Safety Report-Camdenton R-III School District

September 5, 2014

Pursuant to Policy EB.C.1B: The district has a designated individual for implementing bullying-prevention programs.

<<http://policy.msbanet.org/camdenton/showpolicy.php?file=EB-C.1B>>

Pursuant to Policy EBAB-C.1B: The maintenance department coordinates the periodic testing of drinking water, by an approved testing lab, with the appropriate civil authorities.

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBAB-C.1B>>

Pursuant to Policy EBBA-C.CAM: The superintendent or designee continuously reviews job descriptions and district activities to improve safety in the district

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBBA-C.CAM>>

Pursuant to Policy EBCA-C.1B: November 5, from 11a- 1p, Camdenton R-III will host the Camden County Safe Schools Committee in the board room. Officer Chris Williams will discuss any proposed changes to the district emergency response, hazardous materials response, or Use of School Resources plans with the committee at that time.

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBCA-C.1B>>

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBCA-C.1B>>

Pursuant to Policy EBCA -C.1B: An agenda item has been added to the District Fall Safety Meeting to discuss the classified nature of emergency response plans regarding intruders, threats, etc.

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBCA-C.1B>>

Pursuant to Policy EBC-C.CAM: Emergency drill dates have been established at the building level. Completion and description of all drills will be noted on a district provided form and checked by the central office each semester.

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=EBC-C.CAM>>

Pursuant to Policy ECA-C.CAM: Safety walk-throughs continue throughout the district. A report of the results thus far is appended to this document. A web-based form has been created for se by building principals, maintenance personnel, and district safety personnel to report safety hazards observed at any time.

Pasted from <<http://policy.msbanet.org/camdenton/showpolicy.php?file=ECA-C.CAM>>

Pursuant to Policy ECA-AP1.1B: Asbestos tests and notices are made and submitted as required by the maintenance department.

Pasted from <<http://policy.msbanet.org/camdenton/showproc.php?file=ECA-AP1.1B>>

5-Sen-14

[illegible]

wkurtz@camdentonschools.org	Hawthorn		112	Emergency procedures are not posted.	
wkurtz@camdentonschools.org	Hawthorn		111	Emergency procedures are not posted.	
wkurtz@camdentonschools.org	Hawthorn		122	Emergency procedures are not posted.	
wkurtz@camdentonschools.org	Hawthorn		120	emergency ppeo stacked on top each other	
wkurtz@camdentonschools.org	Hawthorn	84A		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn	89B		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn	96s		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn		132	Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn	library		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn		120, 126, 125	Light bulbs, fluorescent bulbs only please	
wkurtz@camdentonschools.org	Hawthorn	96 S		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn	88 A		Electrical panel is not accessible, closet needs clearing to access panel	
wkurtz@camdentonschools.org	Hawthorn	choir room storage closet		Storage is within 24" of ceiling.	
wkurtz@camdentonschools.org	Hawthorn		90	Ceiling tiles displaced or stained.	
wkurtz@camdentonschools.org	Hawthorn	8th grade locker room		Ceiling tiles displaced or stained.	
wkurtz@camdentonschools.org	Hawthorn		90	Storage is within 24" of ceiling.	

wkurtz@camdentonschools.org	Middle School	Level 3 stairwell by elevator	handrail leaves large gap at ground level	
wkurtz@camdentonschools.org	Dogwood	rm 50-hallway	Ceiling tiles displaced or stained	
wkurtz@camdentonschools.org	Dogwood	playground	security camera is pointing to sky	
wkurtz@camdentonschools.org	Dogwood	playground	broken swing is wrapped around top. Remove or repair.	
wkurtz@camdentonschools.org	Dogwood	Workroom	TV on stand does not appear secure.	
wkurtz@camdentonschools.org	Dogwood	Between flower bed by front door and wall.	Hole in the ground by drain	
wkurtz@camdentonschools.org	Dogwood	Stairs to Dandeya's office	Loose handrail.	
wkurtz@camdentonschools.org	Dogwood	Hallway by Wirths door	Water leakage evident, water stain on wall	
wkurtz@camdentonschools.org	Dogwood	286 hallway	Electrical covers loose or exposed wiring	
wkurtz@camdentonschools.org	Dogwood	hallway by volunteer services	Ceiling tiles displaced or stained.	
wkurtz@camdentonschools.org	Oak Ridge		Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge		Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	6-208	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	6-204	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	210	Emergency procedures are not posted.	9/3/2014

wkurtz@camdentonschools.org	Oak Ridge	202	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	238	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	182	Emergency procedures are not posted., Empty room	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	192	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	Far 6th grade hallway	Ceiling tiles displaced or stained.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	201	Ceiling tiles displaced or stained.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	Custodian closet 5th grade hall	Ceiling tiles displaced or stained.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	177	Ceiling tiles displaced or stained., Teacher states that there is a chronic ac leak	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	104	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	107	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	181	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	241	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	213	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	234	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	203	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	253	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	125	Goddie- check on this	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	closet by 107	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	6-208	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	6-215	Storage is within 24" of ceiling.	9/3/2014

wkurtz@camdentonschools.org	Oak Ridge	closet near 207	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	200	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	238	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	closet by 239	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	253	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	190	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	High School	c102	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	c104	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	a100	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	a102	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b100	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b102	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b106	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b110	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b210	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b206	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	b202	Emergency procedures are not posted.	9/3/2014

wkurtz@camdentonschools.org	High School	a214	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	c202	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	c212	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	c214	Emergency procedures are not posted.	9/3/2014
wkurtz@camdentonschools.org	High School	d102	Light bulbs	9/3/2014
wkurtz@camdentonschools.org	High School	a104	Storage is within 24" of ceiling.	9/3/2014
wkurtz@camdentonschools.org	High School	hallway by 116	2 unsecured ladders in the hallway	9/3/2014
wkurtz@camdentonschools.org	High School	commons	Wheelie scaffolding unsecured	9/3/2014
wkurtz@camdentonschools.org	High School	a204, a206	1 doorway blocked-check on this	9/3/2014
wkurtz@camdentonschools.org	Middle School	level 3 hall by elevator	Electrical covers loose or exposed wiring.	9/3/2014
wkurtz@camdentonschools.org	LCTC	Stairwell to marine	Light flickers or is out	9/3/2014
wkurtz@camdentonschools.org	LCTC	Stairwell to marine	Concrete steps are cracked and shift within steel frames	9/3/2014
wkurtz@camdentonschools.org	LCTC	109	This door only locks one way. Needs to lock on both sides	9/3/2014
wkurtz@camdentonschools.org	LCTC	Ag building	door has no lock	9/3/2014
wkurtz@camdentonschools.org	LCTC	ag building area	old green house pipes are protruding from ground.	9/3/2014
wkurtz@camdentonschools.org	LCTC	Ag area	No handrail on retaining wall steps	9/3/2014

wkurtz@camdentonschools.org	LCTC	boiler room	Water leakage evident.	9/3/2014
wkurtz@camdentonschools.org	LCTC	boiler room	No light at exterior exit	9/3/2014
wkurtz@camdentonschools.org	LCTC	Collision Repair shop	new safety tape for floor	9/3/2014
wkurtz@camdentonschools.org	LCTC	foyer	Water leakage evident., Sky lights leak	9/3/2014
wkurtz@camdentonschools.org	LCTC	Law Enforcement	Ceiling tiles displaced or stained.	9/3/2014
wkurtz@camdentonschools.org	LCTC	1090	Ceiling tiles displaced or stained.	9/3/2014
thadfield@camdentonschools.org	Hurricane Deck	Kindergarten classroom	Ceiling tiles displaced or stained., Water leakage evident.	8/27/2014
thadfield@camdentonschools.org	Hurricane Deck	Gym, cafeteria, counselors office, art	Emergency procedures are not posted.	8/27/2014
thadfield@camdentonschools.org	Hurricane Deck	office	Emergency procedures are not posted., emergency call list by phones	8/27/2014
thadfield@camdentonschools.org	Ozage Beach	Building-wide	Emergency procedures are not posted., emergency procedures need to be standardized	9/4/2014
thadfield@camdentonschools.org	Ozage Beach	office	Emergency procedures are not posted., Emergency numbers need to be posted by phones	9/4/2014

Building

Fire Drill Record

[illegible]

Drill Type	Date	Time	Comments
Tornado			
Earthquake			
Intruder			

FIRE

F-703.2

Владельцы:

1. Each school will conduct monthly drills. In climates where the weather is severe during the winter months, at least six drills shall be held at the beginning of the school term and four drills after the winter months to complete the ten required drills.
2. School fire drills shall be witnessed by the respective fire department officials on the following months:
 - a. First two weeks of school during the month of August. Only one drill will be required.
 - b. School drills shall be witnessed during the months of August, November, February and April.
 - c. Each school should submit their fire drill schedule before school starts. During the witnessed months by respective fire department officials, schools should advise of any dates changes.

F-703.3 Records: A record of fire exit drills shall be kept on the premises and persons responsible for such occupancies shall file written reports with the code official not less than twice a year. Each report shall contain the information listed in Section F-701.2.

F-703.4 Evacuation: Fire exit drills shall include complete evacuation of all occupants from the structure.

F-701.2 Information: Written reports submitted to the code official pertaining to fire exit drills shall contain the following information, as applicable, where fire drills are required by Chapter 7:

1. Time of drill
2. Date of drill
3. Weather conditions when occupants were evacuated
4. Number of occupants evacuated
5. Total time for evacuation
6. Other information relevant to the drill

Emergency Drills

EBC- Two tornado drills will be conducted each year, one in the early fall and the other in connection with the state-wide tornado drill in the spring. Reports of all drills will be submitted to the superintendent in May.

EBC API- In any case, a minimum of... two (2) tornado ... shall be conducted regularly during the academic school year.

The superintendent or building principal will schedule and execute emergency drills

The superintendent or building principal will schedule and execute emergency drills. Administrators who schedule emergency drills will provide the superintendent advance notice of the drills. The district will cooperate and coordinate emergency drills with other community agencies such as the fire department, law enforcement officials, emergency medical services and local emergency planning committees. Pursuant to law, armed intruder/shooter drills will be conducted and led by law enforcement professionals.

Building

Fire Drill Record

[illegible]

Drill Type	Date	Time	Comments
Tornado			
Earthquake			
Intruder			

FIRE

F-703.2

Бүтээгдэхүүн

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FILE: EB-AF
Critical

SAFETY PROGRAM
(Facility Safety Inspection Report)

School/Site: _____ Date: _____
Inspector: _____

This form is a reminder of general areas and items to be inspected. Check each item "acceptable" or "needs attention." All "needs attention" items shall include location, and the date corrected shall be noted.

This form shall be sent to the:
☐ District Maintenance Supervisor
☐ District Superintendent/Designee
☐ District School Safety Coordinator

AREA INSPECTED	LOCATION(S)	CONDITION		
		Acceptable	Needs Attention	Date Corrected
GROUND				
Condition of steps				
Condition of walkways				
Condition of parking areas				
Handrails on all steps and ramps				
Security lights				
Holes in lawn				
Debris on grounds				
Conditions of seats/bleachers				
GENERAL AREAS				
Condition of floors				
Floors dry/not slippery				
Floor openings properly covered				
Intake vents clean				

FILE: EB-AF
Critical

AREA INSPECTED	LOCATION(S)	CONDITION		
		Acceptable	Needs Attention	Date Corrected
Exhaust vents clean				
Signs of basement water seepage				
Signs of roof leakage				
Ceiling material secure				
Water piping system				
Waste piping system				
Steam piping system				
Air piping system				
Loading dock				
Storage room(s)				
Waste disposal area(s)				
Broken Glass				
Adequate lighting in all areas				
Handrails secure				
Stair tread secure				
MEANS OF EGRESS				
Exits clearly marked				
Exits free of obstructions				
Fire doors kept closed				
Doors operate freely				
Evacuation plan(s) posted				
EMERGENCY PROCEDURES				
Written procedures				
Emergency call list posted				

FILE: EB-AF
Critical

AREA INSPECTED	LOCATION(S)	CONDITION		
		Acceptable	Needs Attention	Date Corrected
Personnel trained for emergencies				
First aid facilities				
First aid personnel				
MATERIAL STORAGE				
Storage areas kept clean				
Material properly stacked				
Proper lighting				
Flammable materials properly stored				
Material properly labeled				
MACHINERY/EQUIPMENT				
Condition of ladders				
Operating instructions posted				
Guards in place				
Personal protective equipment provided				
Condition of hand tools				
Condition of power tools				
Clean machinery/equipment				
Belts guarded in place				
Machinery and equipment properly anchored				
ELECTRICAL				
All electric circuits properly fused				
Condition of extension cords				
Extension cords not used extensively				

FILE: EB-AF
Critical

AREA INSPECTED	LOCATION(S)	CONDITION		
		Acceptable	Needs Attention	Date Corrected
Wiring and fixtures properly covered				
Control panels accessible				
Condition of switches and outlets				
FIRE PROTECTION				
Sprinkler valves accessible				
Sprinkler valves sealed open				
Fire alarm boxes unobstructed				
Adequate number of fire extinguishers				
Fire extinguishers properly maintained				
Standpipe and hose unobstructed and in good condition				
Automatic systems in kitchen(s) properly maintained				
Emergency lighting system operable				
Smoking properly controlled				
EMPLOYEES				
Lifting properly				
Utilizing personal protective equipment				
Using proper tool for the job				
Following prescribed job procedures				

A copy of this checklist shall be forwarded to the principal/site supervisor.

Signature of Recipient _____

Date _____

Board of Education

Paid Invoices

August 2014

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Allied Waste Services #435	3-0435-0000412	Trash Service OBE		206.21
Allied Waste Services #435	3-0435-0037503	Recycling Container		46.81
Allied Waste Services #435	3-0435-0035630	Trash Service HDE		339.80
Allied Waste Services #435	3-0435-0008483	Trash Service Campus		3,714.06
Total Allied Waste Services #435				4,306.88
Ameren Missouri	77206-17118	OBE Electric		31.84
Ameren Missouri	99110-00116	OBE Electric		2,184.13
Total Ameren Missouri				2,215.97
AT&T	57337453695106	HDE Telephone		239.19
AT&T	57334824613033	OBE Telephone		246.69
AT&T	57331795205542	JUC DSL		191.87
AT&T	57334672693293	Horizons Local, Campus Alarms		536.77
Total AT&T				1,214.52
AT&T Long Distance	848921511	Long Distance HDE, OBE, Horizons		227.27
Total AT&T Long Distance				227.27
AT&T Mobility - Maint Cell	826215827x0822014	Cell Phone Service		478.33
Total AT&T Mobility - Maint Cell				478.33
Charter	8750 27 680 0000102	Campus Local & LD, OBE Fiber		1,862.62
Total Charter				1,862.62
City of Camdenton	8/7/14	Horizons Water/Sewer		18.25
City of Camdenton	8/7/2014	Campus Water/Sewer		3,550.02
Total City of Camdenton				3,568.27
City of Osage Beach	04-6330-00	OBE Water/Sewer		140.98
City of Osage Beach	01-7550-00	OBE New Bldg Water/Sewer		53.00
Total City of Osage Beach				193.98
Co-Mo Electric Cooperative Inc.	34363004	HDE Electric		2,653.31
Co-Mo Electric Cooperative Inc.	61772004	HDE Electric		345.91
Total Co-Mo Electric Cooperative Inc.				2,999.22
Guardian Life Insurance Company		Dental & Vision		77.60
Guardian Life Insurance Company		Dental & Vision		89.82
Guardian Life Insurance Company		Dental		73.57
Guardian Life Insurance Company		Dental & Vision		(77.60)
Guardian Life Insurance Company		Dental & Vision		(89.82)

Board of Education

Paid Invoices

August 2014

Guardian Life Insurance Company
 Guardian Life Insurance Company
 Guardian Life Insurance Company
 Guardian Life Insurance Company

Dental
 Dental & Vision
 Dental & Vision
 Dental

(73.57)
 77.60
 89.92
 73.57

Total Guardian Life Insurance Company 241.09

John Graham - Management Services August 8, 2014 1st Pay DW Admin audit 5,000.00

Total John Graham - Management Services 5,000.00

Mo Department of Health 8/26/14 26 Criminal background checks 110-2569 260.00

Total Mo Department of Health 260.00

Petty Cash 8/15/14 Petty cash 205-1763 300.00

Total Petty Cash 300.00

Schupp, Carrie 8/1/14 Reimbursement 245.55

Total Schupp, Carrie 245.55

Shockley, Steven T 8/11/14 Office decor 292.76

Shockley, Steven T 8/11/14 Office Furniture 159.98

Total Shockley, Steven T 452.74

Sho-Me Technologies 029355 Ethernet 976.66

Total Sho-Me Technologies 976.66

Stratton Express 9/8/14 Delivery fee - 2014 Equinox 250.00

Total Stratton Express 250.00

Sunrise Beach Water System 70 Water HDE 467.58

Total Sunrise Beach Water System 467.58

Grand Total 25,260.68

Board of Education			Check Preview Report		September 15, 2023	
Vendor Name	PO Number	Amount	Invoice Description	PO Number	Amount	
Al Reman & Sons	800-2757	139.00	Book Bands	800-2757	139.00	
Al Reman & Sons	800-2758	139.00	Book Bands	800-2758	139.00	
Al Reman & Sons	800-2759	139.00	Book Bands	800-2759	139.00	
Al Reman & Sons	800-2760	139.00	Book Bands	800-2760	139.00	
Al Reman & Sons	800-2761	139.00	Book Bands	800-2761	139.00	
Al Reman & Sons	800-2762	139.00	Book Bands	800-2762	139.00	
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Al Reman & Sons	800-2771	139.00	Book Bands	800-2771	139.00	
Al Reman & Sons	800-2772	139.00	Book Bands	800-2772	139.00	
Al Reman & Sons	800-2773	139.00	Book Bands	800-2773	139.00	
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Al Reman & Sons	800-2913	139.00	Book Bands	800-2913	139.00	
Al Reman & Sons	800-2914	139.00	Book Bands	800-2914	139.00	
Al Reman & Sons	800-2915	139.00	Book Bands	800-2915	139.00	
Al Reman & Sons	800-2916	139.00	Book Bands	800-2916	139.00	
Al Reman & Sons	800-2917	139.00	Book Bands	800-2917	139.00	
Al Reman & Sons	800-2918	139.00	Book Bands	800-2918	139.00	
Al Reman & Sons	800-2919	139.00	Book Bands	800-2919	139.00	
Al Reman & Sons	800-2920	139.00	Book Bands	800-2920	139.00	
Al Reman & Sons	800-2921	139.00	Book Bands	800-2921	139.00	
Al Reman & Sons	800-2922	139.00	Book Bands	800-2922	139.00	
Al Reman & Sons	800-2923	139.00	Book Bands	800-2923	139.00	
Al Reman & Sons	800-2924	139.00	Book Bands	800-2924	139.00	
Al Reman & Sons	800-2925	139.00	Book Bands	800-2925	139.00	
Al Reman & Sons	800-2926	139.00	Book Bands	800-2926	139.00	
Al Reman & Sons	800-2927	139.00	Book Bands	800-2927	139.00	
Al Reman & Sons	800-2928	139.00	Book Bands	800-2928	139.00	
Al Reman & Sons	800-2929	139.00	Book Bands	800-2929	139.00	
Al Reman & Sons						

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Board of Education

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September 15, 2014

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September 15, 2014

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September 15, 2014

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September 15, 2014

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FIG. 3. *Continued*

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September 15, 2018

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► **Overview**

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Board of Education		September 15, 2013	
2000	16.00		
2001	3.00		
2002	30.00		
2003	30.00		
2004	30.00		
2005	30.00		
2006	30.00		
2007	30.00		
2008	30.00		
2009	30.00		
2010	30.00		
2011	30.00		
2012	30.00		
2013	30.00		
2014	30.00		
2015	30.00		
2016	30.00		
2017	30.00		
2018	30.00		
2019	30.00		
2020	30.00		
2021	30.00		
2022	30.00		
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2096	30.00		
2097	30.00		
2098	30.00		
2099	30.00		
2100	30.00		
2101	30.00		
2102	30.00		
2103	30.00		
2104	30.00		
2105	30.00		
2106			

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September 15, 2014

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September 15, 2014

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
almpint	3600151	Polo Shirts	403-1744	996.80
ALD Superstore	425859	Deflation Electrodes	700-2532	48.94
Al Schepers Motor Co., Inc.	771810	Lamp, Sealant	6723	67.23
Al Schepers Motor Co., Inc.	771870	Parts		995.00
Al Schepers Motor Co., Inc.	771462	Cameras	2772.00	350.88
Al Schepers Motor Co., Inc.	771269	Bus Parts		158.03
Al Schepers Motor Co., Inc.	771288	Bus Parts		378.58
Al Schepers Motor Co., Inc.	771216	Bus Parts		26.60
Al Schepers Motor Co., Inc.	771261	Seal		48.75
Al Schepers Motor Co., Inc.	771092	Sealant		45.88
Al Schepers Motor Co., Inc.	7769158	Bus Parts		33.60
Al Schepers Motor Co., Inc.	771152	Filter	(936.00)	70.36
Al Schepers Motor Co., Inc.	771459	Cord Credit		(145.88)
Al Schepers Motor Co., Inc.	771988	Alarm Switch		395.05
Al Schepers Motor Co., Inc.	7769173	Credit Bus Parts		2,302.75
American Band	48341	Bags Shirts	873-2718	34.39
Auto Zone	442493256	TPP Belt		227.85
Barnes & Noble, Inc.	IN 285004	Barnes AP Computer Science Books	100-2505	129.40
Barnes & Noble, Inc.	IN 285706	Books	402-1107	66.30
Barnes & Noble, Inc.	IN 285712	Books	402-1155	105.24
Barnes & Noble, Inc.	IN 285653	Books	402-1064	213.57
Barnes & Noble, Inc.	IN 2859037	Books	402-1000	31.38
Barnes & Noble, Inc.	IN 2853166	Books	402-1783	289.63
Basham, Stephanie R	8/28/2014	Mileage, Meal, Supply Reimbursement		110-2578
Beraco Printer Products	374211	Toner	110-2578	144.00
Beraco Printer Products	3741213	Toner	110-2577	160.00

September 15, 2014

Company Name	Account Number	Description	Amount	Due Date
Overseas	120062	Energy Mgmt Fee	10,300.00	1/10/2014
Overseas	39853	Taxes	76.90	1/10/2014
Clark Tine, LLC	43004423201	Copy Paper	20,014.96	1/10/2014
Contract Paper Group, Inc.	73770	Tank-Tops - Dance	31.59	1/10/2014
Creator Designs			6.95	1/10/2014
Cooler Rent			6.95	1/10/2014
Culligan	90294111	Reading & Math Site License	66,920.00	1/10/2014
Curriculum Associates, Inc.	PO 3292	Back to School Dinner	412.50	1/10/2014
Daphne Showday Catering	57560	Copy Overage Charge	164.56	1/10/2014
Data Comm Inc	58883	Copy Creclenas	1,300.00	1/10/2014
Data Comm Inc	92966	Latitude 6540 & Dock	1,314.00	1/10/2014
Davenport Group	92934	PVD Dell Latitude	805-1840	1/10/2014
Davenport Group	92933	Venue 11 Pro w/Dock	805-1777	1/10/2014
Davenport Group	613-14/2014	Rooms for Soccer Team	873-10299	1/10/2014
Days Inn	530063	Library Supplies	556.88	1/10/2014
Days Inn	5389	Fire Alarm Repair	250.00	1/10/2014
Days Inn	39127	Supplies	95.50	1/10/2014
Days Inn			95.50	1/10/2014
Florida League of IB Schools	FLIBS Workshop	17/8/11/2014	3,520.00	1/10/2014
Follett School Solutions, Inc.	4539927-5	Books	547.21	1/10/2014
Follett School Solutions, Inc.	497830-2	Books	205-2417	1/10/2014

September 15, 2014

Item	Quantity	Unit Price	Total Price
Big O Tire	420312-94079		700-2604
Big O Tire	1949		105-2559
Big Sky Debate			879-1815
Big Sky Debate Package			105-2559
Big Sky Debate			175-00
Bigsuns.com	00021729		1013-00
Bigsuns.com			1013-00
Bleedco Automotive Service	55945		304-19
Bleedco Automotive Service	94984		110-2314
Bleedco Automotive Service	94978		126-93
Bleedco Automotive Service			567-24
Black Art Materials	3433149		564-88
Black Art Materials			105-2215
Black Art Materials			564-88
Bowling Electric	51682		40-40
Bowling Electric	51632		9-00
Bowling Electric	51761		9-60
Bowling Electric	285		60-55
Bowling Electric	237		219-00
Bowling Electric	103829		800-2663
Bowling Electric			82-00
Brubaker, Jimmy	91670014		620-55
Brubaker, Jimmy			450-00
Butcher Shop LLC	12059		708-2159
Butcher Shop LLC			110-61
Camdenland Band Boosters	101987		105-1514
Camdenland Band Boosters			105-1514
Cartridge Solutions Unlimited	65462		110-2579
Cartridge Solutions Unlimited	65463		378-00
Cartridge Solutions Unlimited			41500
CDIMEA			105-2939
CDIMEA			730-00
CDW-G Computer Centers, Inc	NC7065		127-279-31
CDW-G Computer Centers, Inc	PB88226		805-1639
CDW-G Computer Centers, Inc	PB55516		28-196-89
CDW-G Computer Centers, Inc			805-1639
CDW-G Computer Centers, Inc			15-340-25

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September 15, 2014

Houghton Wilfrin	950692049	Math in Focus	700-1758	6,811.66
Houghton Wilfrin	950696629	Math in Focus	700-1758	5,304.42
Houghton Wilfrin	950696628	Math in Focus	700-1758	5,304.80
Houghton Wilfrin	950686688	Math in Focus	700-1758	12,331.14
Houghton Wilfrin	950719102	Textbooks	105-2071	21,967.50
Total Houghton Wilfrin				76,594.68
Hurnmont International	29086	Trays	110-2306	141.02
Total Hurnmont International				141.02
IPA Educational Supplies	207599	Classroom Supplies	402-1146	62.41
IPA Educational Supplies	206689	Classroom Supplies	404-1245	75.00
IPA Educational Supplies	206673	Classroom Supplies	404-1267	48.99
IPA Educational Supplies	207579	Classroom Supplies	404-1258	10.78
IPA Educational Supplies	207620	Classroom Supplies	402-1125	215.66
IPA Educational Supplies	207928	Classroom Supplies	402-2105	26.39
Total IPA Educational Supplies				638.29
J.W. Pepper	11412173	Music	404-2425	53.50
J.W. Pepper	11407243	Music	404-2425	426.97
Total J.W. Pepper				480.47
Jacks Sporting Goods	382552	Supplies		26.97
Jacks Sporting Goods	382806	Thermoskit		76.65
Jacks Sporting Goods	383053	Supplies		75.26
Jacks Sporting Goods	383058	Thermoskit		75.03
Total Jacks Sporting Goods				287.91
Johnson, Kara M		Reimbursement		44.80
Total Johnson, Kara M				44.80
John Deere Financial	74934	Lawn Mower Parts		24.93
John Deere Financial	78600	Lawn Mower Parts		504.54
Total John Deere Financial				529.47
Johnstone Supply	D1549722	Terminal BIRD		77.14
Total Johnstone Supply				77.14
Junior Library Guild	239162	Monthly Book Delivery	404-2697	1,041.00
Total Junior Library Guild				1,041.00
Kroger - Admin	REP# 009869	Cookies for meeting	900-1784	45.95
Total Kroger - Admin				45.95

September 15, 1971

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Ticket Results		Amount	Total
Revolving	Damon, Susan	Voided check 10323	70.65
Revolving	Damon, Susan	10345 - Lunch refund	70.65
Revolving	Gilbertson, Patricia	Voided check 10258	45.10
Revolving	Gilbertson, Patricia	10346 - Lunch refund	45.10
Revolving	MO State Hwy Patrol	10347 - Records check	11.00
Revolving	MO Dept of NR	10348 - Shelter reservation	11.00
Revolving	MO Dept of Revenue	10349 - Permits	107.2358
Revolving	LeMay-Key, Michelle	10350 - Lunch refund	106.2415
Revolving	Trower, Denise	10352 - Lunch refund	50.00
Revolving	O'Connell, Matthew	10351 - Lunch refunds	100.00
Revolving	MO Dept of Revenue	10353 - Title	700.2616
Revolving	MSU Women's Golf	10354 - Entry fee	11.00
Revolving	Stewart Golf Course	10355 - Green fees	40.00
Revolving	Bunch-Smith, M	10356 - Lunch refunds	50.00
Revolving	NASSP	10357 - Recharge	3.60
Revolving			85.00
			659.35
Black Supply Co		Spray roll cleaner	73.48
Black Supply Co		Supplies	32.95
Black Supply Co		Red Capacitor	8.32
			114.75
Ridell	96950485	Helmets	873.2548
Ridell	96950491	Helmets	873.2374
			173.90
		Haul 4 loads	280.00
Ridge Excavation, LLC	1713		280.00
Rolla Public Schools	June 18, 2014	Reimbursement	873.34
Schlage Lock Company, LLC	6250566-00	Cylinder	285.00
Springfield News Leader	NL2844748	Subscription	403.1530
			159.06
Tech Electronics	1140808288	Oil Upgrade intercom system	1,638.28
Tech Electronics	1140814359	Programmed new bell schedules	387.00

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Wai-Mart - High School	TRM 01411	Headphones	105-2561	44.16
Wai-Mart - High School	TRM 01887	Misc. supplies	105-2525	177.64
Wai-Mart - High School	TRM 08777	Chicken	107-2797	9.18
Wai-Mart - High School	TRM 08412	Clips	107-2832	11.28
Wai-Mart - High School	TRM 01543	Supplies	105-2446	67.52
Wai-Mart - High School	TRM 08081	Futon, spray paint	105-2446	182.77
Wai-Mart - High School	TRM 05807	Misc	408-1471	98.30
Wai-Mart - Hurricane Deck	TRM 09987	Open house supplies	205-2418	213.31
Wai-Mart - Middle School	TRM 00003	Folders, binders, etc.	205-2458	249.06
Wai-Mart - Middle School	TRM 06872	Snacks	205-2467	20.34
Wai-Mart - Middle School	TRM 05120	Binder pouches, envelopes	406-2237	157.64
Wai-Mart - Osgie Beach	TRM 00750	Envelopes	406-2250	33.66
Wai-Mart - Osgie Beach	TRM 02293	Supplies	406-1348	28.71
Wai-Mart - Osgie Beach	TRM 00751	Misc. classroom supplies	406-2040	23.87
Wai-Mart - Osgie Beach	TRM 04719	Cardline phone	406-2528	22.91
Wai-Mart - Osgie Beach	TRM 09623	Protos	406-2403	8.55
Wai-Mart - Osgie Beach	TRM 00147	Instructional supplies	406-1328	100.66
Wai-Mart - Osgie Beach	TRM 08438	Supplies	408-1421	76.59
Wai-Mart - Osgie Beach	TRM 05785	Zero Hero snacks	406-2313	80.87
Wai-Mart - Osgie Beach	TRM 03053	Supplies	406-1365	69.21
Wai-Mart - Osgie Beach	TRM 03096	Supplies	406-1365	243.66
Wai-Mart - Osgie Beach	TRM 01048	Classroom supplies	406-1426	98.82
Wai-Mart - Osgie Beach	TRM 09427	Supplies	406-1377	154.13
Wai-Mart - Osgie Beach	TRM 08861	Supplies	406-1377	145.75
Wai-Mart - Osgie Beach	TRM 04479	Corfee maker	406-2235	99.00
Wai-Mart - Osgie Beach	TRM 04428	Supplies	406-2239	89.61
Wai-Mart - Osgie Beach	TRM 09957	Supplies	406-1302	43.14
Wai-Mart - Osgie Beach	TRM 09957	Supplies	406-1302	1581.68
Wai-Mart - Osgie Beach	TRM 09957	Supplies	406-1302	4053.94653

Board of Education**Check Preview Addendum 2****September 15, 2014****Vendor Name**

Bales Construction Co., Inc.

Invoice Number

Application 4

Invoice Description

Secure Entry

PO Number**Amount**

18,734.71

18,734.71

18,734.71

Total Bales Construction Co., Inc.**Grand Total**

	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	Grand Total	Medical SI Acct
Beg Bal	15,027,934.66	671,593.66	5,563,902.51	20,092,831.60	41,356,262.43	2,299,798.39	43,656,060.82	1,812,273.33
Rev. Rec	432,800.47	856,341.66	10,109.39	685.74	1,299,937.26	32,106.68	1,332,043.94	203,419.58
Expend.	935,693.15	253,787.98	387,453.69	2,117,314.84	3,694,249.66	1,210,569.17	4,904,818.83	517,904.07
*Adjustment								
Ending Bal	14,525,041.98	1,274,147.34	5,186,558.21	17,976,202.50	38,961,950.03	1,121,335.90	40,083,285.93	1,497,788.84
Prev. Year	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
YTD Interest	1,457.43	39.80	1.69	1,346.98	2,845.90	155.34	3,001.24	191.47
YTD Sum.								
Beg Bal	15,700,288.95		6,293,566.49	21,784,166.83	43,778,022.27	2,268,966.79	46,046,989.06	1,767,315.91
Rev Budget	19,373,789.00	23,450,061.00	934,779.00	3,400,000.00	47,158,629.00	3,353,887.00	50,512,516.00	
Rev YTD Actual	747,689.38	1,791,961.68	15,871.73	1,346.98	2,556,869.77	62,915.78	2,619,785.55	342,692.25
Exp Budget	16,975,339.72	26,806,827.54	4,742,845.00	24,090,787.00	72,615,799.26	2,760,476.00	75,376,275.26	
EXP YTD Actual	1,722,936.35	517,814.34	1,122,880.01	3,809,311.31	7,172,942.01	1,210,546.67	8,383,488.68	812,219.32
*Adjustment	200,000.00				200,000.00		200,000.00	200,000.00
Ending Bal	14,525,041.98	1,274,147.34	5,186,558.21	17,976,202.50	38,961,950.03	1,121,335.90	40,083,285.93	1,497,788.84
Bank Recon								
FNB A/P	-	*MSI Transfer						
FNB Payroll	265,135.34							
Central A/P	1,476,828.17							
Central Payroll	2,318,292.85							
Revolving	3,000.00							
Cred Card FNB	4,980.15							
Mosip 2013 Bond	21,785,508.81						40,083,285.93 Fund Accounts	
Escrow 0150022007	-							
Escrow 0150022008	110,598.00							
Central Debt Acct	119,518.24							
FNB Debt Acct	-							
Mosip Debt Acct	2,209,142.95							
MOSIP	11,653,888.06							
Central Lunch Acct.	112,212.92							
Cred Card Central	24,180.44							
Grand Total	40,083,285.93							
Medical SI Acct.	1,497,788.84							
							40,083,285.93 Bank Accounts	
							<u>0.00 Payroll Liability</u>	

Monthly Financial Report									
Camden R-II School District									
	Incidental	Teachers	Capital Projects	Bond/Lease	Sub Total	Debt Service	Med. S. Act		
Aug. Opening Balance	\$ 15,027,594.08	\$ 871,593.86	\$ 5,563,892.51	\$ 20,092,831.50	\$ 41,355,262.43	\$ 2,229,738.39	\$ 43,585,000.82		\$ 4,127,273.30
August									
2014 Ending Balance	\$ 14,526,041.98	\$ 1,274,147.34	\$ 5,186,558.21	\$ 17,976,202.52	\$ 38,963,950.03	\$ 1,121,335.90	\$ 40,085,285.93		\$ 1,497,788.84
2017 Ending Balance	\$ 15,716,206.62	\$ 1,429,145.89	\$ 4,624,887.18	\$ 4,722,642.34	\$ 26,115,005.83	\$ 1,159,391.40	\$ 27,274,397.23		\$ 1,626,694.27
2012 Ending Balance	\$ 13,894,141.00	\$ 1,536,624.00	\$ 3,993,388.00	\$ 1,816,628.00	\$ 21,151,381.00	\$ 823,576.00	\$ 20,327,805.00		\$ 2,020,501.00
2010 Ending Balance	\$ 12,007,132.00	\$ 1,221,379.00	\$ 5,162,085.00	\$ 1,347,320.00	\$ 19,737,916.00	\$ 924,528.00	\$ 18,813,388.00		\$ 1,555,841.00
2009 Ending Balance	\$ 11,561,301.00	\$ 1,068,791.00	\$ 3,418,419.00	\$ 1,630,773.00	\$ 17,639,283.00	\$ 951,847.00	\$ 16,687,436.00		\$ 1,084,740.00
2008 Ending Balance	\$ 11,561,301.00	\$ 1,068,791.00	\$ 2,469,724.00	\$ 1,632,352.00	\$ 17,639,283.00	\$ 951,847.00	\$ 16,687,436.00		\$ 1,084,740.00
2007 Ending Balance	\$ 10,127,531.00	\$ 1,065,044.00	\$ 1,214,943.00	\$ 1,484,161.00	\$ 15,411,680.00	\$ 762,324.00	\$ 14,649,356.00		\$ 1,543,308.00
2006 Ending Balance	\$ 8,102,619.00	\$ 1,045,505.00	\$ 1,143,294.00	\$ 1,104,007.00	\$ 11,405,525.00	\$ 822,482.00	\$ 10,583,043.00		\$ 1,572,318.00
2005 Ending Balance	\$ 6,461,694.00	\$ 1,045,505.00	\$ 467,333.00	\$ 913,164.00	\$ 8,887,700.00	\$ 900,336.00	\$ 7,987,364.00		\$ 2,176,697.00
2004 Ending Balance	\$ 4,461,694.00	\$ 628,736.00	\$ 415,727.00	\$ 957,217.00	\$ 6,862,774.00	\$ 533,720.00	\$ 6,329,054.00		\$ 1,844,329.00
2014 Receipts	\$ 432,890.47	\$ 895,241.89	\$ 10,109.39	\$ 686,724.00	\$ 2,014,966.75	\$ 32,108.68	\$ 2,047,075.43		\$ 203,419.58
2013 Receipts	\$ 306,837.04	\$ 760,851.24	\$ 39,873.65	\$ 5,078,472.52	\$ 5,925,034.45	\$ 37,030.97	\$ 5,962,065.42		\$ 1,155,958.93
2012 Receipts	\$ 768,375.00	\$ 1,205,888.00	\$ 12,200.00	\$ 27,155.00	\$ 2,014,618.00	\$ 21,644.00	\$ 2,036,262.00		\$ 158,384.00
2011 Receipts	\$ 372,225.00	\$ 1,018,007.00	\$ 9,212.00	\$ 6,212.00	\$ 1,395,456.00	\$ 713,735.00	\$ 681,721.00		\$ 455,950.00
2010 Receipts	\$ 580,733.00	\$ 1,074,188.00	\$ 121,053.00	\$ 30,283.00	\$ 1,716,257.00	\$ 17,800.00	\$ 1,734,057.00		\$ 122,910.00
2009 Receipts	\$ 321,043.00	\$ 963,648.00	\$ 68,706.00	\$ 16,876.00	\$ 1,369,273.00	\$ 19,172.00	\$ 1,388,445.00		\$ 112,627.00
2008 Receipts	\$ 365,300.00	\$ 953,370.00	\$ 54,074.00	\$ 17,076.00	\$ 1,389,820.00	\$ 18,539.00	\$ 1,408,359.00		\$ 90,875.00
2007 Receipts	\$ 344,470.00	\$ 407,613.00	\$ 32,672.00	\$ 14,092.00	\$ 1,358,857.00	\$ 13,769.00	\$ 1,372,626.00		\$ 88,968.00
2006 Receipts	\$ 501,688.00	\$ 442,333.00	\$ 27,424.00	\$ 16,008.00	\$ 1,007,453.00	\$ 10,055.00	\$ 1,017,508.00		\$ 101,258.00
2005 Receipts	\$ 658,693.15	\$ 253,787.68	\$ 387,453.60	\$ 2,117,374.30	\$ 3,439,308.73	\$ 2,210,366.17	\$ 4,649,674.90		\$ 517,904.07
2014 Expenditures	\$ 913,735.72	\$ 290,332.86	\$ 228,759.91	\$ 1,011,011.16	\$ 2,443,839.65	\$ 2,241,391.28	\$ 4,685,230.93		\$ 387,733.85
2013 Expenditures	\$ 925,144.00	\$ 2,006,096.00	\$ 369,335.00	\$ 14,598.00	\$ 3,315,173.00	\$ 684,488.00	\$ 2,630,685.00		\$ 670,485.00
2012 Expenditures	\$ 925,308.00	\$ 272,087.00	\$ 217,874.00	\$ 251,228.00	\$ 1,545,546.00	\$ 713,735.00	\$ 831,811.00		\$ 345,520.00
2011 Expenditures	\$ 762,120.00	\$ 750,266.00	\$ 550,447.00	\$ 248,941.00	\$ 2,311,774.00	\$ 721,653.00	\$ 1,590,121.00		\$ 404,015.00
2010 Expenditures	\$ 895,630.00	\$ 270,246.00	\$ 453,731.00	\$ -	\$ 1,619,607.00	\$ 728,333.00	\$ 891,274.00		\$ 182,546.00
2009 Expenditures	\$ 836,558.00	\$ 268,338.00	\$ 1,025,755.00	\$ 252,145.00	\$ 2,372,796.00	\$ 714,422.00	\$ 1,658,374.00		\$ 366,819.00
2008 Expenditures	\$ 850,654.00	\$ 259,635.00	\$ 243,033.00	\$ 243,294.00	\$ 2,696,616.00	\$ 742,038.00	\$ 1,954,578.00		\$ 384,577.00
2007 Expenditures	\$ 797,312.00	\$ 214,005.00	\$ 439,288.00	\$ 253,623.00	\$ 1,644,228.00	\$ 742,837.00	\$ 901,391.00		\$ 327,764.00
2006 Expenditures	\$ 717,721.00	\$ 174,482.00	\$ 454,528.00	\$ 46,970.00	\$ 1,393,700.00	\$ 887,421.00	\$ 506,279.00		\$ 227,450.00

Monthly Financial Report									
Camden R-II School District									
	Incidental	Teachers	Capital Projects	Bond/Lease	Sub Total	Debt Service	Med. S. Act		
July Opening Balance	\$ 15,716,206.62	\$ 871,593.86	\$ 5,563,892.51	\$ 20,092,831.50	\$ 41,355,262.43	\$ 2,229,738.39	\$ 43,585,000.82		\$ 4,127,273.30
July									
2014 Ending Balance	\$ 15,027,594.08	\$ 871,593.86	\$ 5,563,892.51	\$ 20,092,831.50	\$ 41,355,262.43	\$ 2,229,738.39	\$ 43,585,000.82		\$ 4,127,273.30
2017 Ending Balance	\$ 15,716,206.62	\$ 1,429,145.89	\$ 4,624,887.18	\$ 4,722,642.34	\$ 26,115,005.83	\$ 1,121,335.90	\$ 27,274,397.23		\$ 1,626,694.27
2012 Ending Balance	\$ 13,894,141.00	\$ 1,536,624.00	\$ 3,993,388.00	\$ 1,816,628.00	\$ 21,151,381.00	\$ 823,576.00	\$ 20,327,805.00		\$ 2,020,501.00
2010 Ending Balance	\$ 12,007,132.00	\$ 1,221,379.00	\$ 5,162,085.00	\$ 1,347,320.00	\$ 19,737,916.00	\$ 924,528.00	\$ 18,813,388.00		\$ 1,555,841.00
2009 Ending Balance	\$ 11,561,301.00	\$ 1,068,791.00	\$ 3,418,419.00	\$ 1,630,773.00	\$ 17,639,283.00	\$ 951,847.00	\$ 16,687,436.00		\$ 1,084,740.00
2008 Ending Balance	\$ 11,561,301.00	\$ 1,068,791.00	\$ 2,469,724.00	\$ 1,632,352.00	\$ 17,639,283.00	\$ 951,847.00	\$ 16,687,436.00		\$ 1,084,740.00
2007 Ending Balance	\$ 10,127,531.00	\$ 1,065,044.00	\$ 1,214,943.00	\$ 1,484,161.00	\$ 15,411,680.00	\$ 762,324.00	\$ 14,649,356.00		\$ 1,543,308.00
2006 Ending Balance	\$ 8,102,619.00	\$ 1,045,505.00	\$ 1,143,294.00	\$ 1,104,007.00	\$ 11,405,525.00	\$ 822,482.00	\$ 10,583,043.00		\$ 1,572,318.00
2005 Ending Balance	\$ 6,461,694.00	\$ 1,045,505.00	\$ 467,333.00	\$ 913,164.00	\$ 8,887,700.00	\$ 900,336.00	\$ 7,987,364.00		\$ 2,176,697.00
2004 Ending Balance	\$ 4,461,694.00	\$ 628,736.00	\$ 415,727.00	\$ 957,217.00	\$ 6,862,774.00	\$ 533,720.00	\$ 6,329,054.00		\$ 1,844,329.00
2014 Receipts	\$ 432,890.47	\$ 895,241.89	\$ 10,109.39	\$ 686,724.00	\$ 2,014,966.75	\$ 32,108.68	\$ 2,047,075.43		\$ 203,419.58
2013 Receipts	\$ 306,837.04	\$ 760,851.24	\$ 39,873.65	\$ 5,078,472.52	\$ 5,925,034.45	\$ 37,030.97	\$ 5,962,065.42		\$ 1,155,958.93
2012 Receipts	\$ 768,375.00	\$ 1,205,888.00	\$ 12,200.00	\$ 27,155.00	\$ 2,014,618.00	\$ 21,644.00	\$ 2,036,262.00		\$ 158,384.00
2011 Receipts	\$ 372,225.00	\$ 1,018,007.00	\$ 9,212.00	\$ 6,212.00	\$ 1,395,456.00	\$ 713,735.00	\$ 681,721.00		\$ 455,950.00
2010 Receipts	\$ 580,733.00	\$ 1,074,188.00	\$ 121,053.00	\$ 30,283.00	\$ 1,716,257.00	\$ 17,800.00	\$ 1,734,057.00		\$ 122,910.00
2009 Receipts	\$ 321,043.00	\$ 963,648.00	\$ 68,706.00	\$ 16,876.00	\$ 1,369,273.00	\$ 19,172.00	\$ 1,388,445.00		\$ 112,627.00
2008 Receipts	\$ 365,300.00	\$ 953,370.00	\$ 54,074.00	\$ 17,076.00	\$ 1,389,820.00	\$ 18,539.00	\$ 1,408,359.00		\$ 90,875.00
2007 Receipts	\$ 344,470.00	\$ 407,613.00	\$ 32,672.00	\$ 14,092.00	\$ 1,358,857.00	\$ 13,769.00	\$ 1,372,626.00		\$ 88,968.00
2006 Receipts	\$ 501,688.00	\$ 442,333.00	\$ 27,424.00	\$ 16,008.00	\$ 1,007,453.00	\$ 10,055.00	\$ 1,017,508.00		\$ 101,258.00
2005 Receipts	\$ 658,693.15	\$ 253,787.68	\$ 387,453.60	\$ 2,117,374.30	\$ 3,439,308.73	\$ 2,210,366.17	\$ 4,649,674.90		\$ 517,904.07
2014 Expenditures	\$ 913,735.72	\$ 290,332.86	\$ 228,759.91	\$ 1,011,011.16	\$ 2,443,839.65	\$ 2,241,391.28	\$ 4,685,230.93		\$ 387,733.85
2013 Expenditures	\$ 925,144.00	\$ 2,006,096.00	\$ 369,335.00	\$ 14,598.00	\$ 3,315,173.00	\$ 684,488.00	\$ 2,630,685.00		\$ 670,485.00
2012 Expenditures	\$ 925,308.00	\$ 272,087.00	\$ 217,874.00	\$ 251,228.00	\$ 1,545,546.00	\$ 713,735.00	\$ 831,811.00		\$ 345,520.00
2011 Expenditures	\$ 762,120.00	\$ 750,266.00	\$ 550,447.00	\$ 248,941.00	\$ 2,311,774.00	\$ 721,653.00	\$ 1,590,121.00		\$ 404,015.00
2010 Expenditures	\$ 895,630.00	\$ 270,246.00	\$ 453,731.00	\$ -	\$ 1,619,607.00	\$ 728,333.00	\$ 891,274.00		\$ 182,546.00
2009 Expenditures	\$ 836,558.00	\$ 268,338.00	\$ 1,025,755.00	\$ 252,145.00	\$ 2,372,796.00	\$ 714,422.00	\$ 1,658,374.00		\$ 366,819.00
2008 Expenditures	\$ 850,654.00	\$ 259,635.00	\$ 243,033.00	\$ 243,294.00	\$ 2,696,616.00	\$ 742,038.00	\$ 1,954,578.00		\$ 384,577.00
2007 Expenditures	\$ 797,312.00	\$ 214,005.00	\$ 439,288.00	\$ 253,623.00	\$ 1,644,228.00	\$ 742,837.00	\$ 901,391.00		\$ 327,764.00
2006 Expenditures	\$ 717,721.00	\$ 174,482.00	\$ 454,528.00	\$ 46,970.00	\$ 1,393,700.00	\$ 887,421.00	\$ 506,279.00		\$ 227,450.00

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Pledged Securities

Bank	Deposit Balance	FDIC Insurance	Balance	Securities Pledged	Amt Under/Over Collateralized
US Bank	\$1,498,288.84	\$250,000.00	\$1,248,288.84	\$2,500,000.00	\$1,251,711.16 Over
First National Bank	\$270,146.69	\$250,000.00	\$20,146.69	\$4,152,463.42	\$4,132,316.73 Over
Central Bank	\$4,738,686.91	\$250,000.00	\$4,488,686.91	\$6,300,353.60	\$1,811,666.69 Over

August 31, 2014

2014-2015 MONTHLY FINANCIAL STATEMENT

JULY 2014 FINANCIAL STATEMENT Medical Self-Insurance Account					
Beginning Bal.	Revenue Receipts		Expenditures		Ending Bal.
	<i>Premiums</i>	\$276,320.05	<i>Fixed Premium</i>	\$73,684.34	
	<i>COBRA</i>	\$580.93	<i>Claims</i>	\$219,019.81	
	<i>Interest</i>	\$15.27	<i>Overpay/Refund</i>	\$500.00	
	<i>Reimb/Void Ck.</i>	\$0.00	<i>Sv. Chg./NSF Chks</i>	\$111.10	
	<i>Stop Loss Reimb.</i>	\$62,356.42	<i>ERRP Adm. fees</i>	\$0.00	
\$1,767,315.91		\$339,272.67		\$293,315.25	\$1,813,273.33

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

AUGUST 2014 FINANCIAL STATEMENT Medical Self-Insurance Account					
Beginning Bal.	Revenue Receipts		Expenditures		Ending Bal.
	<i>Premiums</i>	\$111,795.40	<i>Fixed Premium</i>	\$73,442.53	
	<i>COBRA</i>	\$702.89	<i>Claims</i>	\$444,780.89	
	<i>Interest</i>	\$13.49	<i>Overpay/Refund</i>	\$0.00	
	<i>Reimb/Void Ck.</i>	\$0.00	<i>Sv. Chg./NSF Chks</i>	\$180.65	
	<i>Stop Loss Reimb.</i>	\$90,907.80	<i>ERRP Adm. fees</i>	\$0.00	
\$1,813,273.33		\$203,419.58		\$518,404.07	\$1,498,288.84

2014-2015 School Year-to-Date (July 1 – Aug. 31)

<i>*Premiums</i>	\$388,115.45	<i>Fixed Premium</i>	\$147,126.87
<i>COBRA</i>	\$1,283.82	<i>Claims</i>	\$663,800.70
<i>Interest</i>	\$28.76	<i>*Overpay/Refund</i>	\$500.00
<i>Reimb./Void Ck</i>	\$0.00	<i>Sv. Chg. NSF Chks</i>	\$291.75
<i>Stop Loss Reimb.</i>	\$153,264.22	<i>ERRP Adm. fees</i>	\$0.00
<i>Revenue Totals</i>	\$542,692.25	<i>Expenditure Totals</i>	\$811,719.32

CLAIMS	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay	04-05 Med-Pay	03-04 Med-Pay
July	\$219,315.25	\$263,361.32	\$283,611.71	\$168,985.39	\$287,494.22	\$427,698.06	\$400,005.10	\$375,122.92	\$170,342.46	\$321,334.42	\$133,185.69	\$ 27,756.09
August	\$444,780.89	\$315,541.80	\$408,976.99	\$278,743.46	\$350,511.96	\$499,214.99	\$325,691.66	\$325,523.23	\$292,877.95	\$193,063.00	\$159,151.40	\$123,263.78
September		\$610,700.44	\$297,969.21	\$196,355.63	\$281,166.96	\$159,283.29	\$227,522.56	\$171,598.80	\$177,547.88	\$208,795.27	\$160,373.47	\$329,978.42
October		\$383,327.05	\$369,519.56	\$153,415.65	\$305,672.28	\$270,695.04	\$188,889.41	\$280,051.14	\$203,034.06	\$201,555.02	\$138,418.35	\$178,931.74
November		\$298,086.82	\$281,331.80	\$230,438.11	\$287,238.73	\$228,018.13	\$496,053.93	\$262,066.34	\$173,262.57	\$172,064.09	\$149,008.84	\$259,307.29
December		\$438,077.43	\$344,447.92	\$263,849.58	\$253,818.66	\$315,072.19	\$355,010.03	\$224,715.26	\$227,712.73	\$203,068.55	\$192,828.60	\$245,001.81
January		\$530,197.02	\$640,607.35	\$324,307.75	\$295,383.46	\$401,218.11	\$323,193.62	\$347,811.13	\$289,925.16	\$150,889.30	\$600,356.91*	\$200,497.18
February		\$253,495.18	\$335,319.29	\$309,115.12	\$158,984.63	\$382,084.19	\$288,437.52	\$223,255.51	\$170,715.55	\$238,954.33	\$202,519.30	\$155,762.54
March		\$341,882.88	\$542,822.33	\$288,183.00	\$645,113.36	\$355,349.54	\$261,119.46	\$327,659.47	\$165,512.88	\$150,227.03	\$213,795.04	\$151,813.65
April		\$298,895.37	\$377,751.83	\$209,003.76	\$250,777.23	\$623,165.38	\$611,927.60	\$304,963.31	\$155,347.87	\$112,346.51	\$145,756.34	\$169,280.63
May		\$410,141.08	\$528,231.95	\$293,487.96	\$210,957.88	\$330,653.24	\$281,544.76	\$195,502.35	\$161,885.14	\$198,171.03	\$326,388.68	\$125,881.05
June		\$437,341.00	\$755,193.69	\$394,830.02	\$279,578.73	\$570,849.67	\$627,090.46	\$347,913.00	\$166,397.33	\$210,294.04	\$307,724.92	\$238,590.03

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

ENDING BAL.	14-15 Med-Pay	13-14 Med-Pay	12-13 Med-Pay	11-12 Med-Pay	10-11 Med-Pay	09-10 Med-Pay	08-09 Med-Pay	07-08 Med-Pay	06-07 Med-Pay	05-06 Med-Pay
July	\$1,813,273.33	\$2,099,348.12	\$2,342,401.12	\$1,778,463.34	\$1,290,123.31	\$1,519,208.40	\$2,219,251.64	\$2,247,901.71	\$2,743,175.51	\$1,990,479.12
August	\$1,498,288.84	\$1,826,664.27	\$2,020,500.95	\$1,555,840.66	\$1,068,654.63	\$1,084,739.74	\$1,943,307.87	\$1,972,318.12	\$2,516,667.11	\$1,844,329.10
September		\$1,514,176.69	\$2,018,458.75	\$1,656,465.73	\$1,084,561.66	\$1,223,531.50	\$1,983,836.00	\$2,061,260.27	\$2,591,203.84	\$1,876,376.20
October		\$1,439,070.74	\$1,944,978.04	\$1,849,342.69	\$1,086,260.23	\$1,380,986.96	\$2,069,605.93	\$2,040,015.95	\$2,647,375.12	\$1,922,364.82
November		\$1,444,264.45	\$1,970,544.15	\$1,916,054.51	\$1,118,232.16	\$1,437,355.85	\$1,881,910.94	\$2,035,990.32	\$2,725,325.48	\$1,997,768.23
December		\$1,188,377.89	\$1,923,248.19	\$1,947,829.81	\$1,182,695.03	\$1,407,949.09	\$1,801,549.29	\$2,071,788.95	\$2,751,330.33	\$2,043,557.19
January		\$1,127,127.13	\$1,504,828.88	\$1,932,663.64	\$1,242,822.18	\$1,291,254.88	\$1,750,245.27	\$1,987,174.73	\$2,719,007.58	\$2,139,116.83
February		\$1,318,863.10	\$1,803,485.61	\$1,921,673.92	\$1,409,517.93	\$1,192,724.07	\$1,776,115.70	\$1,939,554.54	\$2,803,867.63	\$2,148,965.93
March		\$1,310,282.99	\$1,791,335.63	\$1,943,934.31	\$1,081,226.00	\$1,222,988.32	\$1,860,988.26	\$1,988,239.08	\$2,890,136.79	\$2,245,745.08
April		\$1,385,131.96	\$1,881,033.82	\$2,040,436.96	\$1,272,477.12	\$1,069,996.72	\$1,521,756.36	\$1,991,081.99	\$2,984,645.73	\$2,384,039.28
May		\$1,274,603.55	\$1,680,562.96	\$1,979,020.73	\$1,318,582.01	\$1,204,401.70	\$1,545,804.73	\$2,068,391.30	\$3,077,731.48	\$2,436,022.30
June		\$1,767,315.91	\$1,859,283.05	\$2,587,708.04	\$1,861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$3,597,945.49*	\$2,848,470.13

July 1, 2007 we transferred \$1,000,000.00 out of Medical Account per Ron Hendricks. July 1, 2014 \$200,000.00 transferred back into Medical Account per Dr. Tim Hadfield.
February 2007 - Classified \$100,920.00 was for February but was not deposited till 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

Health Insurance Comparison

	403	408	419	415	394	386	381	348	348	341
Single Coverage	226	221	213	200	219	213	213	188	185	185
Family Coverage	629	629	632	615	613	599	574	536	531	526
Total Covered	\$95,000.00	\$90,000.00	\$90,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$85,000.00	\$75,000.00
Specific Deductible	\$60.49	\$60.39	\$60.39	\$57.33	\$37.23	\$32.19	\$27.50	\$27.05	\$24.78	\$25.45
Single Specific Premium	\$136.21	\$136.21	\$136.21	\$129.38	\$101.55	\$88.47	\$73.41	\$74.18	\$67.68	\$69.00
Family Specific Premium	\$8.38	\$4.00	\$4.00	\$4.50	\$3.38	\$3.38	\$2.82	\$2.80	\$2.70	\$3.25
Aggregate Premium	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$1.75
Prequalification Fee	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00
Single Administration Fee	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$11.00
Family Administration Fee	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.75
COBRA/HIPAA Administration	\$7.00	\$7.00	\$7.00	\$7.00	\$8.00	\$8.00	\$8.00	\$7.75	\$4.90	\$3.10
PPO Access Fee	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00/\$1.00	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$3.00
Broker Fee	\$73,955.45	\$72,039.03	\$71,696.14	\$68,757.13	\$53,998.51	\$42,968.57	\$41,245.51	\$38,394.04	\$34,422.78	\$33,462.55
Expected Monthly Premium										
Total Revenues	\$542,692.25	\$5,335,659.85	\$5,304,474.38	\$4,810,591.09	\$4,708,072.78	\$4,723,366.06	\$4,329,725.36	\$3,727,807.79	\$3,543,887.14	\$3,514,385.90
Total Expenditures	\$811,719.32	\$5,427,626.99	\$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
Difference	(\$269,027.07)	(\$91,967.14)	(\$728,424.99)	\$726,123.85	\$403,045.20	(\$425,013.53)	(\$564,998.45)	(\$149,394.62)	(\$250,524.64)	\$685,255.95
Interest Earned	\$28.76	\$181.47	\$883.57	\$952.34	\$1,081.45	\$953.89	\$16,944.36	\$73,156.12	\$148,964.10	\$92,287.51
Rx Costs	\$133,201.15	\$763,382.14	\$611,630.01	\$646,612.28	\$682,249.55	\$603,829.35	\$505,895.12	\$579,145.60	\$492,705.36	\$449,425.49
Medical Costs	\$530,599.55	\$3,790,668.45	\$4,554,153.62	\$2,424,103.15	\$2,924,448.57	\$3,155,573.65	\$3,880,590.99	\$2,807,036.86	\$1,861,658.22	\$1,981,474.39
Total Stop Loss Reimb.	\$153,264.22	\$830,561.63	\$761,212.08	\$162,975.45	\$414,548.88	\$525,724.25	\$537,497.44	\$82,884.19	\$53,728.52	\$94,585.90
Total Claims minus Stop Loss	\$510,536.48	\$3,723,498.96	\$4,404,571.55	\$2,917,739.98	\$3,192,149.44	\$3,233,678.75	\$3,846,988.87	\$3,293,298.27	\$2,300,833.06	\$2,316,313.98
End of Year Balance	\$1,498,288.84 (As of 8/31/14)	\$1,767,315.91 (As of 6/30/14)	\$1,859,283.05	\$2,587,708.04	\$1,861,584.08	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$2,597,945.49	\$2,848,470.13

6/30/07 \$1,000,000.00 was transferred out of the medical account.

Open Access (90%/10%) was added to plan July 2008; Adjusted to 80/20 July 2010

Employee (Paid by School)	\$450.00	\$450.00	\$450.00	\$450.00	\$440.00	\$410.00	\$390.00	\$390.00	\$390.00	\$390.00
Spouse	\$500.00	\$420.00	\$420.00	\$420.00	\$410.00	\$380.00	\$350.00	\$320.00	\$320.00	\$320.00
Child	\$185.00	\$185.00	\$185.00	\$185.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00	\$175.00
Children (2 or more)	\$300.00	\$255.00	\$255.00	\$255.00	\$245.00	\$215.00	\$215.00	\$215.00	\$215.00	\$215.00
Total Retirees	59	59	65	73	64	63	59	47	40	40
Deductible	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$750.00	\$500.00	\$500.00	\$500.00	\$500.00
Co-insurance	\$4,850.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Office Co-pay General	\$30.00	\$30.00	\$30.00	\$30.00	\$50.00	\$25.00	\$25.00	\$20.00	\$20.00	\$20.00
Office Co-pay Specialist	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
Routine Co-pay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	\$20.00	\$20.00	\$20.00

Prescriptions - 30 days supply										
Annual Deductible per person	\$50.00	\$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	\$30.00	\$20.00	\$20.00	\$20.00
Non-Preferred (+20% of balance)	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$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	10% copay	None	None	None
Mail Order - From July 2003 to June 2008										
Maintenance Drugs - 90 supply	Retail MedTrak 90 Maintenance Drugs - July 2008 to present									
Generics	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$10.00	\$10.00	\$10.00
Preferred	\$80.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$40.00	\$40.00	\$40.00
Non-Preferred	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$80.00	\$80.00	\$80.00

328	344
194	207
522	551
\$75,000.00	\$80,000.00
\$21.05	\$27.24
\$53.49	\$69.05
\$2.78	\$2.87
\$1.75	\$1.75
\$11.00	\$10.00
\$11.00	\$10.00
\$0.75	\$0.75
\$3.10	\$3.10
\$3.00	\$4.00
\$28,963.82	\$34,111.96
\$3,755,002.47	\$3,484,840.43
\$3,095,775.41	\$2,705,374.53
\$658,227.06	\$779,465.90
\$35,961.73	\$498.32
\$401,980.89	\$381,651.04
\$2,327,496.85	\$1,824,413.17
\$402,568.17	\$185,081.12
\$2,326,909.37	\$2,010,983.09
\$2,163,214.87	\$1,503,987.81
\$390.00	\$375.00
\$320.00	\$300.00
\$175.00	\$200.00
\$215.00	\$200.00
35	31
\$500.00	\$500.00
\$1,000.00	\$1,000.00
\$20.00	\$20.00
\$20.00	\$20.00

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

**Camdenton R-III
Flex Benefit Account
First National Bank**

Account # 7228968

Balance 8/01/2014 **\$46,754.20**

Deposits **\$19,798.74 Premium**

Total Deposits **\$19,798.74**

Withdrawals

\$ 400.00
3,728.97
967.97
429.34
2,788.56
1,802.13
938.46
2,421.67
6,007.62
2,111.90
1,729.50
853.41 Claims

Total Withdrawals **\$24,179.53**

Balance 8/31/2014 **\$42,373.41**

A+/STW Balanced scorecard 2013-14

[illegible]

SCORING CRITERIA													
Key Indicators	Measures	Target	Stretch			Goal	Moderate			Risk			Raw Score
							6	5	4				
Cleanliness	1	Inspection Rating	85	80	75	70	65	60	55	50	45	<45	
	2	Percent of Buildings Meeting/Exceeding Quality Rating	100	90	80	70	60	50	40	30	20	<20	
	3	Overall Cleanliness of Your Building	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
Customer Service	4	Knowledge of Maintenance & Custodial Staff	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	5	Responsiveness	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	6	Facility Safety	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	7	Energy Savings	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
		TOTAL SCORE											

2014 Summer Projects

DOGWOOD:

- Dug pier holes, poured concrete and installed basketball goals on the playground.
- Seal and stripe the playground. (by sub-contractor)
- Removed office wall and built a new wall to accommodate Mrs. O'Quinn and Mr. Dandoy.
- Upgraded kitchen electrical wiring
- Installed new floor in the walk in freezer
- Installed new ceiling tile
- Rebuilt playground entry gate
- Repaired gutters
- Repaired flag pole and anchored in ground with concrete removed storage room and expanded the prep area for the kitchen.
- Relocated custodial closet and sink.
- Power washed the foundation wall.
- Painted the foundation wall with epoxy paint.
- Rewired office to accommodate Mr. Dandoy, Mrs. O'Quinn and Stephanie Girard.
- Installed lighting for new and existing flag poles for the front of the building.
- Upgraded boys and girls bathrooms : 14 and 15 with automatic light sensors and vent controls.

LCTC:

- Replaced ceiling tile from 2x4 to 2x2 tiles.

HORIZONS:

- Repaired asphalt with crack fill. (by sub- contractor)
- Sealed and striped the parking lot. (by sub-contractor)

MIDDLE SCHOOL:

- Removed 198 combination locks on the lockers in the main hallway.
- Removed 198 lockers
- Installed 198 new lockers (by sub-contractor)
- Reinstalled 198 combination locks on new lockers.
- Refinished the gym floor. (by sub-contractor)
- Installed ceramic tile on the elevator floor.
- Installed ceramic tile in boys and girls bathrooms by the gym.
- Installed new countertops and sink in the office.
- Removed all 24 hour fluorescent lighting on the third floor.
- Installed new emergency lighting on third floor.
- Installed automatic lighting controls on the third floor.

HAWTHORN:

- Removed desks and stationary cabinetry in the offices.
- Removed carpet and VCT tile
- Remodeled offices (by sub-contractor)
- Installed new floor tile, baseboard, re-installed cabinetry, shelving, and drapes.
- Installed ceramic tile in both principal's offices.
- Built and installed custom designed shelving for the art room.
- Refinished the gym floor. (by sub-contractor)
- Re-upholstered gym mats. (by sub-contractor)
- Installed ceiling tile in the custodial closet and offices.
- Added additional electrical outlets in the 3rd grade wing.
- Installed new garbage disposal, ice maker and 3 bin sink in the kitchen.
- Designed and installed new retaining wall.
- Power washed and epoxy painted the loading dock, patio area and football locker room foundation wall.
- Installed new lighting for the football bleacher walkway.
- Grind and refinished the freshmen football locker room floor.
- Painted the freshmen locker room and the track locker room.
- Installed lockers (removed from Middle School) in track locker room.
- Added additional circuits in both new offices.
- Installed wiring in the new counselors office.
- Rewired the new focus room.

TRANSPORTATION:

- Poured new concrete curbing for storm water runoff. (by sub-contractor)
- Painted the garage doors. (by sub-contractor)
- Installed ceramic tile in the bus driver break room.
- Repaired oil leaks and installed new ballast and bulbs in the shop area.

HURRICANE DECK:

- Removed old playground equipment.
- Moved the electrical power for the sewer system to eliminate one meter charge.

DISTRICT:

- Asphalt baseball parking lot. (by sub-contractor)
- Street, handicap, and crosswalk striping.
- Irrigation repairs.
- Boiler tear downs for state inspections.

OAK RIDGE:

- Custom built shelving for the nurse's office.
- Installed new garbage disposal in kitchen.
- Refinished the gym floor. (by sub-contractor)
- Installed new carpet in 2 classrooms. (by sub-contractor)
- Tore out office desks, walls, and flooring to prepare for the sub- contractor.
- Installed ceramic floor tile in office.
- Installed baseboard trim in office.
- Cut down trees along the roadway.

HIGH SCHOOL:

- Repaired the irrigation system.
- Reupholstered the weight room benches. (by sub-contractor)
- Repaired the main water line.
- Saw cut and removed concrete landing for water softeners.
- Installed new flag pole lights.
- Repaired concrete patio from lightning damage. (by sub-contractor)
- Installed unial partitions. (by sub-contractor)
- Refinished the gym floor. (by sub-contractor)
- Added new cabinets in life skills room. (by sub-contractor)
- Painted all fire lane curbing.
- Cut down the countertops and moved the base cabinets in nurses office for handicap accessibility.

FUTURE PROJECTS:

- Truck Point at Dogwood, Oak Ridge, Middle School, and LCTC.
- Update football locker room at Hawthorn.
- Replace safety rail at Oak Ridge.
- Add two light poles at the High School practice field.
- Repair playground field behind Dogwood.
- EMS for Dogwood, Hawthorn and Oak Ridge.
- Replace pea gravel on all playgrounds with rubber shavings.
- Replace single pane windows at Dogwood and Hawthorn.
- Build sidewalk to the High School.
- Repair soffit and fascia at the Admin building.
- Continue landscaping improvements on campus.
- Widen stairs from Admin to Hawthorn.
- Install new boiler in the Middle School.
- Campus freezer.
- Additional storage for bulk purchasing.
- Asphalt replacement Dogwood / Hawthorn parking lot
- Seal and stripe High School parking lot.
- Replace Hawthorn fascia.
- Upgrade Middle School to automatic lighting on first and second floor for energy savings.
- Rewire the carpeted area and Emerald Springs area in Dogwood.
- Add ground system to High School electrical grid to prevent any more lighting damage to network.

	2013	2014	2015
APR Total Points	135,514.0	131,514.0	
Percent of Points	99.3%	93.5%	

MSIP 5 Standards	Points Possible	Points Earned	Percent Earned
1. Academic Achievement	58.0	54.0	93.1%
2. Student Achievement	14.0	11.5	82.1%
3. College and Career Ready (CCR)	30.0	29.0	96.7%
4. Attendance	10.0	8.0	80.0%
5. Graduation Rate	30.0	30.0	100.0%
Total	142.0	133.5	94.0%

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

Academic Achievement: Displays the percent proficient or advanced and the MAP Performance Index (MPI) for all MAP assessments by subject area. The MPI is used to calculate status and progress measures.

Student Achievement: Displays the percent proficient or advanced and the MAP Performance Index (MPI) by subject area for students who are included in the super subgroup (Hispanic, Black, P/L, ELL). The MPI is used to calculate the status and progress measures.

CCR 1-3: The percent of graduates scoring at or above the state standard for ACT, SAT, COMPASS or the Armed Services Vocational Aptitude Battery (ASVAB).

CCR 4: The percent of graduates who earned a qualifying score on the AP, IB or Technical Skills Assessment (TSA) assessments or a qualifying grade in AP, IB, early college, dual enrollment, or approved dual credit courses.

CCR 5-6: The percent of graduates who earned postsecondary education or training, are in the military, or who complete a Department-approved Career Education program and are placed in an occupation directly related to their training by the number of graduates.

HPS: The percent of students who earned a qualifying score on MAP end-of-course assessments.

Notes:

- 1. Less than three years of data.
- 2. CCR 1-3: The percent of graduates scoring at or above the state standard for ACT, SAT, COMPASS or the Armed Services Vocational Aptitude Battery (ASVAB).
- 3. CCR 4: The percent of graduates who earned a qualifying score on the AP, IB or Technical Skills Assessment (TSA) assessments or a qualifying grade in AP, IB, early college, dual enrollment, or approved dual credit courses.
- 4. CCR 5-6: The percent of graduates who earned postsecondary education or training, are in the military, or who complete a Department-approved Career Education program and are placed in an occupation directly related to their training by the number of graduates.
- 5. HPS: The percent of students who earned a qualifying score on MAP end-of-course assessments.

MSIP 5 Standards	Points Possible	Points Earned	Percent Earned
1. Academic Achievement	16.0	16.0	100.0%
English Language Arts	16.0	16.0	100.0%
Mathematics	16.0	16.0	100.0%
Science	8.0	8.0	100.0%
Social Studies	8.0	8.0	100.0%
Total Points Earned	56.0	56.0	100.0%
2. Student Achievement	4.0	3.0	75.0%
English Language Arts	4.0	3.0	75.0%
Mathematics	4.0	3.0	75.0%
Science	4.0	4.0	100.0%
Social Studies	2.0	1.5	75.0%
Total Points Earned	14.0	11.5	82.1%
3. College and Career Ready (CCR)	10.0	10.0	100.0%
CCR 1-3: Assessment	10.0	10.0	100.0%
CCR 4: Postsecondary Placement	10.0	10.0	100.0%
Total Points Earned	30.0	30.0	100.0%
4. Attendance	10.0	8.0	80.0%
5. Graduation Rate	30.0	30.0	100.0%
Total	140.0	131.5	94.0%

1. Academic Achievement	Points Earned	Points Standard	Percent Earned	Metric	2012	2013	2014
Status	16.0	12.0	100.0%	On Track	60.6%	62.0%	64.1%
Progress	12.0	0.0		Floor	Prior 2 Yr Avg = 372.3	Current 2 Yr Avg = 385.3	
Growth	12.0	12.0		Exceeding			
Total Points Earned (Status + Progress or Growth)	16.0	16.0	100.0%				
					2012	2013	2014
Status	16.0	12.0	100.0%	On Track	59.4%	60.1%	61.6%
Progress	12.0	0.0		Floor	Prior 2 Yr Avg = 358.9	Current 2 Yr Avg = 365.0	
Growth	12.0	12.0		Exceeding			
Total Points Earned (Status + Progress or Growth)	16.0	16.0	100.0%				
					2012	2013	2014
Status	16.0	16.0	100.0%	2000 Target	62.5%	63.4%	64.1%
Progress	12.0	0.0		Floor	Prior 2 Yr Avg = 381.9	Current 2 Yr Avg = 385.7	
Growth	16.0	16.0	100.0%				
Total Points Earned (Status + Progress)					2012	2013	2014
Status	8.0	8.0	100.0%	On Track	63.7%	64.2%	64.9%
Progress	8.0	0.0		Floor	Prior 2 Yr Avg = 385.7	Current 2 Yr Avg = 387.2	
Growth	8.0	8.0	100.0%				
Total Points Earned (Status + Progress)					2012	2013	2014

Date as of 8/15/2014
Report as of 8/21/2014

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3. College and Career Ready	Points Earned	Percent Earned	2012	2013	2014		
Status	10.0	7.5	On Track	61.5%	61.5%	61.5%	61.5%
Progress	7.5	4.0	On Track	61.5%	61.5%	61.5%	61.5%
Growth	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Total Points Earned (Status + Progress + Growth)	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Status	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Progress	7.5	4.0	On Track	61.5%	61.5%	61.5%	61.5%
Growth	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Total Points Earned (Status + Progress + Growth)	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Status	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Progress	7.5	4.0	On Track	61.5%	61.5%	61.5%	61.5%
Growth	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%
Total Points Earned (Status + Progress + Growth)	10.0	10.0	On Track	61.5%	61.5%	61.5%	61.5%

Date as of 8/15/2014
Report as of 8/21/2014

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2. Strategic Achievement	Points Earned	Points Earned	Metric	2012	2013	2014				
Total Points Earned (Status + Progress + Growth)	4.0	3.0								
	Status	4.0	3.0	On Track	48.5%	345.1	50.3%	348.7	47.4%	346.8
	Progress	3.0	0.0	Floor	-3.1					
	Growth	3.0	0.0	Floor	-40.1 S					
Total Points Earned (Status + Progress + Growth)	4.0	3.0	75.0%							
Total Points Earned (Status + Progress + Growth)	4.0	3.0								
	Status	4.0	3.0	On Track	48.5%	347.4	48.8%	348.0	45.1%	355.9
	Progress	3.0	0.0	Floor	-3.1					
	Growth	3.0	0.0	Floor	-43.8 S					
Total Points Earned (Status + Progress + Growth)	4.0	3.0	75.0%							
Total Points Earned (Status + Progress + Growth)	4.0	4.0								
	Status	4.0	4.0	On Track	54.7%	355.7	58.0%	354.3	51.5%	348.5
	Progress	3.0	0.0	Floor	-3.6					
	Growth	3.0	0.0	Floor	-3.6					
Total Points Earned (Status + Progress + Growth)	4.0	4.0	100.0%							
Total Points Earned (Status + Progress + Growth)	4.0	4.0								
	Status	4.0	4.0	On Track	62.2%	374.7	50.5%	341.5	48.5%	312.3
	Progress	1.5	0.0	Floor	-31.2					
	Growth	1.5	0.0	Floor	-31.2					
Total Points Earned (Status + Progress + Growth)	26	15	75.9%							

Date as of 8/15/2014
Report as of 8/21/2014

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5. Graduation Rate	Points Earned	Percent Earned	2012	2013	2014		
Status	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Progress	22.5	0.0	On Track	91.4%	91.4%	91.4%	91.4%
Growth	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Total Points Earned (Status + Progress + Growth)	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Status	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Progress	22.5	0.0	On Track	91.4%	91.4%	91.4%	91.4%
Growth	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Total Points Earned (Status + Progress + Growth)	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Status	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Progress	22.5	0.0	On Track	91.4%	91.4%	91.4%	91.4%
Growth	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%
Total Points Earned (Status + Progress + Growth)	30.0	30.0	On Track	91.4%	91.4%	91.4%	91.4%

Date as of 8/15/2014
Report as of 8/21/2014

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

Metric Column: For Status - Displays the MAP Performance Index (MPI).
For Progress - Displays the difference between the rolling averages.
For Growth - Displays the Normal Curve Equivalency (NCE) for growth and whether it is statistically significant. (N = Not Significant S = Significant)

Academic Achievement: Displays the present prediction or advanced and the MAP Performance Index (MPI) for all MAP assessments for subject area. The MPI is used to calculate status and progress measures.

[illegible]

Expenditures for Osage Beach Elementary Construction
Monday, September 15, 2014

Invoice Date	Invoice No.	Vendor	Description of Work	Amount Invoiced	Amount Pd	Status
Architectural Services						
4/19/2013	30323	ACI-Boland	Complete Schematic Design	\$98,838.33	\$98,838.33	Paid
5/21/2013	30428	ACI-Boland	50% Design Development	\$65,892.14	\$65,892.14	Paid
6/21/2013	30523	ACI-Boland	50% Design Development	\$65,892.15	\$65,892.15	Paid
7/29/2013	30628	ACI-Boland	33% Construction Documents	\$87,847.41	\$87,847.41	Paid
8/22/2013	30755	ACI-Boland	33% Construction Documents/Consultants	\$99,250.91	\$99,250.91	Paid
9/19/2013	30866	ACI-Boland	33% Construction Documents/Geotechnical Report	\$93,473.77	\$93,473.77	paid
10/23/2013	31023	ACI-Boland	Civil Site Plan/Reimbursement for Spec Books	\$16,602.68	\$16,602.68	Paid
11/13/2013	31095	ACI-Boland	Reimburse payment for bidding documents	\$17,290.17	\$17,290.17	Paid
			Fee for Contract Administration/Structural			
12/17/2013	31176	ACI-Boland	Engineer/Civil Survey/Bidding Documents	\$8,000.33	\$8,000.33	Paid
4/16/2014	31538	ACI-Boland	Fee for Contract Administration/Civil Engineer	\$4,822.50	\$4,822.50	Paid
5/19/2014	31618	ACI-Boland	Fee for Contract Administration/Civil Engineer	\$5,334.08	\$5,334.08	Paid
6/6/2014	31700	ACI-Boland	Fee for Contract Administration	-\$38,161.72	-\$38,161.72	Paid
Total				\$525,082.75	\$525,082.75	
Costs Outside Construction Contract						
7/8/2013		DNR	Permit Fees	\$300.00	\$300.00	Paid
7/24/2013	10328390-0	Standard and Poor	Bond Rating Services	\$5,000.00	\$5,000.00	Paid
7/29/2013	2013-029	Allen Surveying	Survey Invoice	\$12,650.00	\$12,650.00	Paid
8/12/2013	1606	Ridge Excavation	Clearing for Bore Sites	\$1,300.00	\$1,300.00	Paid
10/10/2013		City of Osage Beach	Building Permit Fee and Site Development Fee	\$52,560.26	\$52,560.26	Paid
10/10/2013		Osage Beach Fire Protection	Permit Fees	\$20,200.00	\$20,200.00	Paid
11/4/2013	2013-029	Allen Surveying	Additional Topo and Utilities	\$2,780.00	\$2,780.00	Paid
1/13/2014	700-8765	Smart Postal Center	Blue Prints	\$684.78	\$684.78	Paid
2/7/2014	11400	Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,161.75	\$5,161.75	Paid
3/10/2014	11533	Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,869.55	\$5,869.55	Paid
4/11/2014		Commerce Bank	Acceptance and set up fee	\$83.33	\$83.33	Paid
4/4/2014	11732	Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,452.85	\$5,452.85	Paid
4/1/2014	27378	Smart Postal Center	Lighting Plan Blue Prints	\$24.62	\$24.62	Paid
5/8/2014	11961	Palmerton Parrish	Materials testing	\$5,771.18	\$5,771.18	Paid
6/9/2014	12241	Palmerton Parrish	Materials Testing	\$10,257.69	\$10,257.69	Paid
7/25/2014	12409	Palmerton Parrish	Materials Testing	\$4,593.67	\$4,593.67	Paid
Total				\$132,689.68	\$132,689.68	
Construction						
1/8/2014	1780	Curtiss Manes Schulte	Payment Application 1	\$272,105.01	\$272,105.01	Paid
1/24/2014	1789	Curtiss Manes Schulte	Payment Application 2	\$63,628.74	\$63,628.74	Paid
2/25/2014	1797	Curtiss Manes Schulte	Payment Application 3	\$63,184.17	\$63,184.17	Paid
3/25/2014	1801	Curtiss Manes Schulte	Payment Application 4	\$308,930.31	\$308,930.31	Paid
4/25/2014	1813	Curtiss Manes Schulte	Payment Application 5	\$516,706.23	\$516,706.23	Paid
5/25/2014	1823	Curtiss Manes Schulte	Payment Application 6	\$760,708.00	\$760,708.00	Paid
6/24/2014	1841	Curtiss Manes Schulte	Payment Application 7	\$919,768.29	\$919,768.29	Paid
7/29/2014	1851	Curtiss Manes Schulte	Payment Application 8	\$932,026.11	\$932,026.11	Paid
Total				\$3,837,056.86	\$3,837,056.86	
Grand Total				\$4,494,829.29	\$4,494,829.29	

Expenditures for Hurricane Deck Elementary Construction
Monday, September 15, 2014

Invoice Date	Invoice No.	Vendor	Description of Work	Amount Invoiced	Amount Paid	Status
Architectural Services						
4/19/2013	30323	ACI-Boland	Complete Schematic Design	\$68,937.56	\$68,937.56	Paid
5/21/2013	30429	ACI-Boland	50% Design Development	\$45,958.37	\$45,958.37	Paid
6/21/2013	30524	ACI-Boland	50% Design Development	\$45,958.37	\$45,958.37	Paid
7/29/2013	30629	ACI-Boland	33% Construction Documents	\$61,271.00	\$61,271.00	Paid
8/22/2013	30756	ACI-Boland	33% Construction Documents/consultatants/expenses	\$103,124.35	\$103,124.35	Paid
9/19/2013	30867	ACI-Boland	33% Construction Documents/Geotechnical Report	\$66,890.09	\$66,890.09	Paid
10/23/2013	31024	ACI-Boland	Structural Consultants/Reimbursements Spec Books	\$4,508.99	\$4,508.99	Paid
11/13/2013	31093	ACI-Boland	Reimburse for bidding documents	\$16,600.51	\$16,600.51	Paid
11/19/2013	31102	ACI-Boland	Bidding/Negotiation/Civil and Landscape Consultant	\$133,830.26	\$133,830.26	Paid
12/17/2013	31177	ACI-Boland	Fee for Contract Administration/Civil Engineer	\$7,378.66	\$7,378.66	Paid
1/9/2014	31245	ACI-Boland	Slope Stability Study	\$4,391.00	\$4,391.00	Paid
4/16/2014	31539	ACI-Boland	Contract Administration/Civil Engineer	\$8,051.62	\$8,051.62	Paid
5/19/2014	31619	ACI-Boland	Contract Administration/Civil Engineer	\$3,414.21	\$3,414.21	Paid
6/6/2014	31668	ACI-Boland	Contract Administration	\$10,242.62	\$10,242.62	Paid
7/24/2014	31883	ACI-Boland	Contract Administration	\$6,828.42	\$6,828.42	Paid
8/21/2014	31984	ACI-Boland	Contract Administration/Civil Engineer	\$14,164.56		Pending
Total				\$601,550.59	\$587,386.03	
Costs Outside Construction Contract						
7/8/2013		DNR	Permit Fee	\$300.00	\$300.00	Paid
7/24/2013	10328390-0		Standard and Poc Bond Rating Services	\$5,000.00	\$5,000.00	Paid
7/26/2013		1600	Ridge Excavation Clearing for site boring	\$1,400.00	\$1,400.00	Paid
8/15/2013		1614	Ridge Excavation Clearing for site boring	\$300.00	\$300.00	Paid
10/9/2013			SB Fire Protection Building Permits	\$11,880.00	\$11,880.00	Paid
12/26/2013			Ridge Excavation Base Rock for moving Parking lot	\$2,365.00	\$2,365.00	Paid
2/7/2014	11403	Palmerton Parrisi	Soil Testing	\$3,859.70	\$3,859.70	Paid
3/10/2014	11626	Palmerton Parrisi	Soil Testing	\$2,804.80	\$2,804.80	Paid
4/11/2014		Commerce Bank	Acceptance and Set Fee	\$83.33	\$83.33	Paid
4/4/2014	11731	Palmerton Parrisi	Soil Testing	\$8,889.35	\$8,889.35	Paid
3/31/2014	17257	Co-Mo Electric	Movement of electrical poles and service	\$13,000.00	\$13,000.00	Paid
4/10/2014	231277	Co-Mo Electric	Service fee for movement of electrical service	\$150.00	\$150.00	Paid
5/5/2014	11959	Palmerton Parrisi	Materials Testing	\$2,516.73	\$2,516.73	Paid
6/25/2014	12255	Palmerton Parrisi	Materials Testing	\$7,788.21	\$7,788.21	Paid
6/23/2014	2014-30	Ozark Mountain I	Removed Playground Equipment	\$7,650.00	\$7,650.00	Paid
7/25/2014	12410	Palmerton Parrisi	Materials Testing	\$4,666.78	\$4,666.78	Paid
8/17/2014	2014-48	Ozark Mountain I	Reinstallation of playground equipment	\$18,400.00		Pending
8/12/2014	12559	Palmerton Parrisi	Materials Testing	\$5,786.38		Pending
Total				\$96,840.28	\$72,653.90	
Construction						
12/24/2013	1	Bales	Payment Application #1	\$361,292.94	\$361,292.94	Paid
1/23/2014	2	Bales	Payment Application #2	\$91,377.41	\$91,377.41	Paid
2/20/2014	3	Bales	Payment Application #3	\$44,434.00	\$44,434.00	Paid
3/21/2014	4	Bales	Payment Application #4	\$338,768.73	\$338,768.73	Paid
4/25/2014	5	Bales	Payment Application #5	\$296,995.50	\$296,995.50	Paid
5/22/2014	6	Bales	Payment Application #6	\$1,104,522.15	\$1,104,522.15	Paid
6/23/2014	7	Bales	Payment Application #7	\$714,893.47	\$714,893.47	Paid
7/24/2014	8	Bales	Payment Application #8	\$982,811.20	\$982,811.20	Paid
7/28/2014	9	Bales	Payment Application #9	\$286,259.69		
Total				\$4,221,355.09	\$3,935,095.40	
Grand Total				\$4,919,745.96	\$4,595,135.33	

Expenditures for Secure Entry
Monday, September 15, 2014

Invoice Date	Invoice No.	Vendor	Description of Work	Amount Invol	Amount Pd	Status
Architectural Services						
7/31/2013	30656	ACI	Schematic Design, Design Development, Construction Documents, Bidding	\$2,981.13	\$2,981.13	Paid
11/11/2013	31089	ACI	Schematic Design, Design Development, Construction Documents, Bidding	\$844.18	\$844.18	Paid
2/18/2014	31346	ACI	Schematic Design, Design Development, Construction Documents, Bidding	\$5,194.00	\$5,194.00	Paid
3/11/2014	31423	ACI	Schematic Design, Design Development, Construction Documents, Bidding	\$1,164.00	\$1,164.00	Paid
8/21/2014	31988	ACI	Contract Administration	\$1,387.68		Pending
Total				\$11,570.99	\$10,183.31	
Costs Outside Construction Contract						
			Blue Prints for Secure Entry Middle School and Dogwood	\$947.57	\$947.57	Paid
7/24/2013	10328390-0	Smart Postal	Bond Rating Services	\$5,000.00	\$5,000.00	Paid
9/9/2013		Getze Carpet and Furniture	Carpet and labor for Dogwood	\$3,656.91	\$3,656.91	Paid
3/3/2014		Smart Postal	Blue Prints for Secure Entry at Hawthorn and ORI	\$1,905.72	\$1,905.72	Paid
4/11/2014		Commerce Bank	Acceptance and set up fee	\$83.34	\$83.34	Paid
7/14/2014		Lowe's	Grout, Sealer, Mortar	\$388.52	\$388.52	Paid
		Stover Carpnt and Drapery	Install Carpet for Hawthorn	\$1,684.00	\$1,684.00	Paid
7/23/2014		Eyvonne Hunt	Floor Tile for entry area	\$1,198.40	\$1,198.40	Paid
8/12/2014		Palmerton Parrish	Materials Testing	\$867.80		Pending
8/24/2014	1140707252	Tech Electronics	Intercom down payment	\$4,851.00		Pending
8/14/2014	0950-508490	G.E.D.	Wiring Supplies	\$352.75		Pending
8/18/2014	0950-508643	G.E.D.	Wiring Supplies	\$19.98		Pending
8/8/2014	1140808288	Tech Electronics	Intercom Progress Billing	\$1,638.28		Pending
Total				\$22,594.27	\$14,864.46	
Construction						
9/11/2013		1 Construction Concepts	Completion of Dogwood and Middle School	\$63,605.20	\$63,605.20	Paid
3/21/2014		1 Bales Construction	Bond Application Payment	\$1,643.00	\$1,643.00	Paid
6/20/2014		2 Bales Construction	Construction Application #1	\$22,874.89	\$22,874.89	Paid
7/28/2014		3 Bales Construction	Construction Application #2	\$81,525.10	\$81,525.10	Paid
8/18/2014		4 Bales Construction	Construction Application #3	\$18,734.71		Pending
Total				\$188,382.90	\$169,648.19	
Grand Total				\$222,548.16	\$194,695.96	

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 5

To:
Camdenton Rill School District
172 Dare Boulevard
Camdenton, Mo 65020

PROJECT:
#13079
Addn & Alt to Hurricane Deck Elem.
16584 N. State Hwy 5
Sunrise Beach, Mo

From Contractor:
Bales Const. Co. Inc.
1901 HISTORIC 66 WEST
WAYNESVILLE, MO 65583

BY ARCHITECT:
ACI Boland Inc
1421 E 104th St
Suite 100
Kansas City, Mo 64131

CONTRACT FOR:

Application No.: Application Date: Period To: Contract Date:
9 AUG 25, 2014 AUG 31, 2014 NOV 21, 2013
Project No:
Distribution List: ☐ Owner ☐ Construction Mgr
☐ Architect ☐ Field
☐ Contractor ☐ Other

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 13,049,800.00
2. Net of Change Orders: \$ 31,460.00
3. Net Amount of Contract: \$ 13,081,260.00
4. Total Completed & Stored to Date: \$ 4,691,533.75
5. Retainage Summary:
 - a. 10.00 % of Completed Work \$ 470,178.41
 - b. 10.00 % of Stored Material \$ 0.00
- Total Retainage: \$ 470,178.41
6. Total Completed Less Retainage: \$ 4,221,355.34
7. Less Previous Applications: \$ 3,935,095.95
8. Current Payment Due, This Application: \$ 286,259.69

9. Contract Balance (Including Retainage): \$ 8,859,904.66

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	31,460.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	31,460.00	0.00
NET of Change Orders:	31,460.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Bales Const. Co. Inc.
Date: AUG 25, 2014
State Authorized: Missouri
County of: Pulaski

Subscribed and sworn to before me this 25th day of AUGUST, 2014.
Notary Public: BARBARA T. CLARK
My Commission expires: 12/31/2016

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED \$ 286,259.69

(Architect's Signature)

Date: 08/26/2014

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 2 of 5 Pages

From:

Bales Const. Co. Inc.
1901 HISTORIC 66 WEST
WAYNESVILLE, MO 65583

To:

Camdenton Rill School District
172 Dare Boulevard
Camdenton, Mo 65020

Project:

#13079
Addn & Alt to Hurricane Deck Elem.
16584 N. State Hwy 5
Sunrise Beach, Mo

Application No: 9

Application Date: 8/25/2014

Period To: 8/31/2014

Contract Date: 11/21/2013

Architect's Project:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Properly Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Submittal Exchange Allowance	7,085.00	7,085.00	0.00	0.00	7,085.00	100	0.00	708.50
2	Misc Steel Allowance	5,625.00	0.00	0.00	0.00	0.00	0	5,625.00	0.00
3	Reinforcing Steel Allowance	400.00	0.00	0.00	0.00	0.00	0	400.00	0.00
4	Concrete Allowance	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
5	Bond	128,000.00	128,000.00	0.00	0.00	128,000.00	100	0.00	12,800.00
6	General Conditions	108,394.00	27,098.50	5,419.70	0.00	32,518.20	30	75,875.80	3,251.82
7	Temporary Facilities	45,000.00	19,750.00	5,500.00	0.00	25,250.00	56	19,750.00	3,550.00
8	Temp Fencing	16,000.00	6,500.00	8,480.00	0.00	12,980.00	81	2,020.00	1,288.00
9	Project Management	75,000.00	24,100.00	3,300.00	0.00	27,400.00	37	47,600.00	2,740.00
10	Supervision	135,000.00	42,250.00	7,600.00	0.00	49,750.00	37	85,250.00	4,975.00
11	Equipment & Rentals	50,000.00	21,000.00	500.00	0.00	21,500.00	43	28,500.00	2,150.00
12	Clean-up During and Final	50,000.00	3,700.00	6,500.00	0.00	9,200.00	18	40,800.00	920.00
13	Soils Poisoning	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	450.00
14	Interior Bldg. Demolition	70,000.00	2,500.00	0.00	0.00	2,500.00	4	67,500.00	250.00
15	Building Demolition	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
16	Site Mobilization	65,000.00	65,000.00	0.00	0.00	65,000.00	100	0.00	6,500.00
17	Erosion Control	97,000.00	74,900.00	250.00	0.00	75,150.00	77	21,850.00	7,515.00
18	Clearing and Grubbing	180,000.00	180,000.00	0.00	0.00	180,000.00	100	0.00	18,000.00
19	Earthwork	540,000.00	405,000.00	0.00	0.00	405,000.00	75	135,000.00	40,500.00
20	Storm Drainage	215,000.00	163,750.00	0.00	0.00	163,750.00	76	51,250.00	16,375.00
21	Water Distribution	112,000.00	99,600.00	0.00	0.00	99,600.00	89	12,400.00	9,960.00
22	Sanitary Sewers	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	3,000.00
23	Asphalt Paving	503,288.00	39,049.93	0.00	0.00	39,049.93	8	464,238.07	3,904.99
24	Fencing and Gates	28,940.00	18,500.00	0.00	0.00	18,500.00	64	10,440.00	1,850.00
25	Modular Retaining Walls	20,000.00	10,000.00	0.00	0.00	10,000.00	50	10,000.00	1,000.00
		2,566,742.00	1,372,283.43	34,449.70	0.00	1,406,743.13	55	1,159,998.87	141,899.31

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 3 of 5 Pages

From:	To:	Project:	Application No: 9
Bales Const. Co. Inc.	Camdenton RIII School District	#13079	Application Date: 8/25/2014
1901 HISTORIC 66 WEST	172 Dare Boulevard	Addn & Alt to Hurricane Deck Elem.	Period To: 8/31/2014
WAYNESVILLE, MO 65583	Camdenton, Mo 65020	16594 N. State Hwy 5	Contract Date: 11/21/2013
		Sunrise Beach, Mo	Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
26	Concrete	800,000.00	608,215.28	49,500.00	0.00	658,715.28	82	141,284.74	85,871.53
27	Structural Excavation	60,000.00	60,000.00	0.00	0.00	60,000.00	100	0.00	8,000.00
28	Microfills/Sheet Piling	75,000.00	75,000.00	0.00	0.00	75,000.00	100	0.00	7,500.00
29	Dyed and Polished Concrete	170,810.00	0.00	0.00	0.00	0.00	0	170,810.00	0.00
30	Cementitious Decks/Lightweight Concrete	222,500.00	0.00	0.00	0.00	0.00	0	222,500.00	0.00
31	Masonry	1,600,000.00	900,000.65	45,170.00	0.00	945,170.65	59	654,829.45	94,517.06
32	Structural Steel	497,000.00	457,574.00	8,900.00	0.00	466,474.00	94	28,526.00	46,747.40
33	Structural Steel Erection	250,000.00	43,500.00	0.00	0.00	43,500.00	17	206,500.00	4,350.00
34	Metal Column Covers	16,250.00	0.00	0.00	0.00	0.00	0	16,250.00	0.00
35	Rough Carpentry	180,000.00	12,500.00	0.00	0.00	12,500.00	7	167,500.00	1,250.00
36	Blocking	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
37	Casework	240,500.00	0.00	0.00	0.00	0.00	0	240,500.00	0.00
38	Sheet Waterproofing	6,709.00	0.00	0.00	0.00	0.00	0	6,709.00	0.00
39	Fluid Applied Air Barriers	62,571.00	31,280.00	0.00	0.00	31,280.00	50	31,291.00	3,128.00
40	Roofing	288,975.00	0.00	0.00	0.00	0.00	0	288,975.00	0.00
41	Sheet Metal	308,575.00	0.00	0.00	0.00	0.00	0	308,575.00	0.00
42	Caulking & Sealants	53,815.00	6,402.00	0.00	0.00	6,402.00	12	47,113.00	840.20
43	Doors/Frames/Hardware	189,725.00	64,500.00	0.00	0.00	64,500.00	34	125,225.00	8,450.00
44	Aluminum Storefronts/Glazing	230,000.00	2,587.50	0.00	0.00	2,587.50	1	227,412.50	258.75
45	Overhead Colling Grill	2,656.00	0.00	0.00	0.00	0.00	0	2,656.00	0.00
46	MS Framing/Insulation/Drywall	130,000.00	0.00	0.00	0.00	0.00	0	130,000.00	0.00
47	Suspended Ceilings	325,750.00	0.00	0.00	0.00	0.00	0	325,750.00	0.00
48	Wood Athletic Flooring	61,350.00	0.00	0.00	0.00	0.00	0	61,350.00	0.00
49	Resinous Flooring	35,868.00	0.00	0.00	0.00	0.00	0	35,868.00	0.00
		8,390,496.00	3,834,852.74	139,019.70	0.00	3,773,872.44	45	4,616,623.56	378,412.25

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 4 of 5 Pages

From:	To:	Project:	Application No: 9
Bales Const. Co. Inc.	Camdenton RIII School District	#13079	Application Date: 8/25/2014
1901 HISTORIC 66 WEST	172 Dare Boulevard	Addn & Alt to Hurricane Deck Elem.	Period To: 8/31/2014
WAYNESVILLE, MO 65583	Camdenton, Mo 65020	16594 N. State Hwy 5	Contract Date: 11/21/2013
		Sunrise Beach, Mo	Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
50	Floor Coverings	168,000.00	0.00	0.00	0.00	0.00	0	168,000.00	0.00
51	Fabric Wrapped Panels	37,000.00	0.00	0.00	0.00	0.00	0	37,000.00	0.00
52	Sound Absorbing Wall Units	21,250.00	0.00	0.00	0.00	0.00	0	21,250.00	0.00
53	Painting	150,000.00	0.00	0.00	0.00	0.00	0	150,000.00	0.00
54	Visual Display Surfaces	32,525.00	0.00	0.00	0.00	0.00	0	32,525.00	0.00
55	Flag Poles	3,805.00	0.00	0.00	0.00	0.00	0	3,805.00	0.00
56	Signage	8,800.00	0.00	0.00	0.00	0.00	0	8,800.00	0.00
57	Metal Lockers	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
58	Fire Extinguishers	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00
59	Operable Partitions	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
60	Cubicle Curtain & Track	2,090.00	0.00	0.00	0.00	0.00	0	2,090.00	0.00
61	Toilet Partitions	7,755.00	0.00	0.00	0.00	0.00	0	7,755.00	0.00
62	Toilet Accessories	3,215.00	0.00	0.00	0.00	0.00	0	3,215.00	0.00
63	Dock Bumpers	800.00	0.00	0.00	0.00	0.00	0	800.00	0.00
64	Stage Curtains	8,000.00	0.00	0.00	0.00	0.00	0	8,000.00	0.00
65	Projection Screens	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
66	Gymnasium Equipment	34,000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.00
67	Kitchen Equipment	306,000.00	0.00	0.00	0.00	0.00	0	306,000.00	0.00
68	Scoreboards	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
69	Roller Shades	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
70	Louver Blinds	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00
71	Telescoping Stands	28,700.00	0.00	0.00	0.00	0.00	0	28,700.00	0.00
72	Passenger Elevator	48,024.00	0.00	16,108.40	0.00	16,108.40	35	29,915.60	1,810.84
73	Fire Protection	132,710.00	7,200.00	0.00	0.00	7,200.00	5	125,510.00	720.00
74	Plumbing	654,148.00	292,091.50	44,266.05	0.00	336,357.55	51	317,790.45	33,636.77
		10,097,518.00	3,934,144.24	199,394.15	0.00	4,133,538.39	41	5,963,979.61	414,378.86

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 5 of 5 Pages

From:

Bales Const. Co. Inc.
1901 HISTORIC 66 WEST
WAYNESVILLE, MO 65583

To:

Camdenton RIII School District
172 Dana Boulevard
Camdenton, Mo 65020

Project:

#13079
Addn & Alt to Hurricane Deck Elem.
16594 N. State Hwy 5
Sunrise Beach, Mo

Application No: 9

Application Date: 8/25/2014

Period To: 8/31/2014

Contract Date: 11/21/2013

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
75	HVAC	1,261,982.00	0.00	29,063.25	0.00	29,063.25	2	1,232,918.75	2,906.33
76	Electrical	1,019,000.00	222,288.88	76,237.74	0.00	298,526.40	29	720,473.60	29,852.64
77	Profit	651,600.00	185,288.88	13,676.75	0.00	198,945.71	31	452,554.29	19,894.68
78	Alternate 1-Toilet Partitions	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	0.00
79	Alternate 2-Luxury Vinyl Tile	23,800.00	0.00	0.00	0.00	0.00	0	23,800.00	0.00
80	Alternate 5-Resinous Flooring	13,800.00	0.00	0.00	0.00	0.00	0	13,800.00	0.00
81	Alternate 6-Concrete Play Area	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
82	Change Order# 1	31,460.00	31,460.00	0.00	0.00	31,460.00	100	0.00	3,146.00
		13,081,260.00	4,373,181.88	318,371.89	0.00	4,691,533.76	36	8,389,726.25	470,178.41

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APPLICATION FOR PAYMENT

CAP702
Page: 1 of 3

To:
Camdenton RIII School District
172 Dare Boulevard
Camdenton, Mo 65020

PROJECT:
#14008
Secure Entry Project
Hawthorn Elementary School
Oak Ridge Intermediate School

From Contractor:
Bales Const. Co. Inc.
1901 HISTORIC 66 WEST
WAYNESVILLE, MO 65583

ARCHITECT:
ACI Boland Architects
1421 E 104th St. Suite 100
Kansas City, MO 64131

Application No.: 4
Application Date: AUG 18, 2014
Period To: AUG 30, 2014
Contract Date: MAR 13, 2014

Distribution List:

<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr
<input type="checkbox"/> Architect	<input type="checkbox"/> Field
<input type="checkbox"/> Contractor	<input type="checkbox"/> Other

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 118,000.00
 2. Net of Change Orders: \$ 5,134.70
 3. Net Amount of Contract: \$ 123,134.70
 4. Total Completed & Stored to Date: \$ 123,134.70
 5. Retainage Summary:
 a. 10.00 % of Completed Work \$ 0.00
 b. 10.00 % of Stored Material \$ 0.00
 Total Retainage: \$ 0.00
 6. Total Completed Less Retainage: \$ 123,134.70
 7. Less Previous Applications: \$ 104,399.99
 8. Current Payment Due, This Application: \$ 18,734.71

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	5,134.70	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	5,134.70	0.00
NET of Change Orders:	5,134.70	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) Bales Const. Co. Inc.

Date: AUG 18, 2014

State Authorized: Missouri
County of: Pulaski

Subscribed and sworn to before me this 18 day of August 2014

Notary Public: Barbara T. Clark
My Commission expires: 12-18-2016



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: ACI BOLAND, \$18,734.71
 Conni Lauer
 (Architect's Signature) Date: 8-25-14

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APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703 Page 2 of 3 Pages

From: Bales Const. Co. Inc. 1901 HISTORIC 66 WEST WAYNESVILLE, MO 65583			To: Camdenton RIII School District 172 Dare Boulevard Camdenton, Mo 65020			Project: #14008 Secure Entry Project Hawthorn Elementary School Oak Ridge Intermediate School			Application No: 4 Application Date: 8/18/2014 Period To: 8/30/2014 Contract Date: 3/13/2014 Architects Project#:		
A Item No	B Description of Work	C Contract Value	D Work Completed E		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C - G)	J Retainage (If Variable Rate)		
1	Bond	1,643.00	1,643.00	0.00	0.00	1,643.00	100	0.00	0.00		
2	General Conditions	10,524.00	10,524.00	0.00	0.00	10,524.00	100	0.00	0.00		
3	Demolition	8,350.00	8,350.00	0.00	0.00	8,350.00	100	0.00	0.00		
4	Concrete	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00	0.00		
5	Masonry	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	0.00		
6	Caulking and Sealants	450.00	450.00	0.00	0.00	450.00	100	0.00	0.00		
7	Doors/Frames/Hardware	7,750.00	7,750.00	0.00	0.00	7,750.00	100	0.00	0.00		
8	Aluminum Storefronts	28,433.00	28,433.00	0.00	0.00	28,433.00	100	0.00	0.00		
9	MS Framing/Drywall	5,500.00	5,500.00	0.00	0.00	5,500.00	100	0.00	0.00		
10	Suspended Ceilings	5,870.00	5,870.00	0.00	0.00	5,870.00	100	0.00	0.00		
11	Floor Coverings	1,200.00	1,200.00	0.00	0.00	1,200.00	100	0.00	0.00		
12	Painting	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	0.00		
13	Casework	13,000.00	13,000.00	0.00	0.00	13,000.00	100	0.00	0.00		
14	Plumbing	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00	0.00		
15	HVAC	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	0.00		
16	Electrical	13,280.00	13,280.00	0.00	0.00	13,280.00	100	0.00	0.00		
17	Profit	12,000.00	12,000.00	0.00	0.00	12,000.00	100	0.00	0.00		
18	CO # 1 BLDG PERMIT REIMBURSE DELETE SINK CINDY'S DESK @ HAWTHORN	3,031.50	0.00	3,031.50	0.00	3,031.50	100	0.00	0.00		
19	CO # 2 ADD SMOKE DETECTOR AT OAKRIDGE	378.40	0.00	378.40	0.00	378.40	100	0.00	0.00		
20	CO # 3 WOOD DOORS ILO METAL AT HAWTHORN 104 & 106	1,339.80	0.00	1,339.80	0.00	1,339.80	100	0.00	0.00		
21	CO # 4 ADD TWO COUNTERTOPS	385.00	0.00	385.00	0.00	385.00	100	0.00	0.00		
		123,134.70	118,000.00	7,134.70	0.00	123,134.70	100	0.00	0.00		

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CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

C.E.D. HWY 54
6589 OSAGE BEACH PARKWAY
OSAGE BEACH MO 65065-3373
TEL: 573-348-4441 FAX: 573-388-7441

PAGE 001 OF 001

REGISTER NO.	REGISTER DATE
0950-508643	08/18/14
*** THIS IS NOT AN INVOICE ***	

ACCOUNT TO: BOARD OF ED CAMDENTON
CAMDENTON R-III SCHD
PO BOX 1409
CAMDENTON, MO 65820
(573) 346-9270

SHIP TO: BOARD OF ED CAMDENTON
PO BOX 1409
CAMDENTON, MO 65820

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.	WHEN SHIP
07-05400	BOARD OF ED CAMDENTON	485-4001-6501-000-009	08/18/14
SHIP PERSON	SHIP INFORMATION	SHIP DATE	CARTON
1235 OH	PREPAID	19 Aug	
QUANTITY	DESCRIPTION	QUANTITY	EXTENSION
25 WM	U784 SURFACE RACEWAY MOUNTING STR	25	11.00W
1 MISC	FREIGHT UPS FROM ROLLA	1	8.98W
TOTAL DUE 19.98			

TITLE TO MERCHANDISE PASSED AT POINT OF PURCHASE. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER. MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THIS BROKE ON OUR END. A THREE CHARGE OF THE PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT AUTHORIZED BY CONTRACT IN THE RATE, WILL BE MADE ON ALL PAYEE ACCOUNTS. TERMS AND CONDITIONS OF SALE ON REVERSE SIDE OF CUSTOMER COPY AND ORIGINAL INVOICE.

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAMED HEREIN. ABOVE MATERIAL RECEIVED.

CUSTOMER COPY



314 Nebraska
Camden, MO 65201-3961
PHONE: (573) 875-1516
FAX: (573) 874-0055
www.techelectronics.com

REMIT TO:
Tech Electronics
P.O. Box 790379
St. Louis, MO 63179
F.L.N. 43-0780855

Invoice No.	Invoice Date	Customer PO	Customer ID	Site ID
114080228	08/08/2014		CS0000072894	CS0000071523
Camden Public School District PO Box 1409 Attn: Accounts Payable Camden, MO 65820				
AUG 18 2014				
Oak Ridge Intermediate School 928 Dene Blvd. Camden, MO 65820				
Project No.	Billing Type	Sales Rep	Payment Terms	Escrow Code
PJ1407010004	Progress	John Braun	Due Upon Receipt	12485643

Comments: PROGRESS BILLING FOR UPGRADE TO INTERCOM SYSTEM SUBMISSION 0071150

Total: \$1,638.28
Tax: \$0.00
Amount Due This Invoice: \$1,638.28

Project	Description	Value
Upgrade Intercom System		\$8,702.00
	(including this invoice)	\$8,702.00
	(remaining after this invoice, not including applicable sales tax)	\$2,212.72

Does not include applicable sales tax on material.

Please send payment to:
Tech Electronics
P.O. Box 790379
St. Louis, MO 63179

PAY THIS AMOUNT: \$1,638.28

HWY. 54 EAST

PHONE (573) 346-2208
FAX (573) 346-5191

Stover

Carpet & Drapery

P.O. BOX 678 CAMDENTON, MO 65020

CARPETS — BLINDS — DRAPES — CERAMIC TILE

DEEP STEAM CARPET CLEANING

ORDER DATE: 8-25-14		AUG 26 2014		HOME PHONE		DELIVERY INFORMATION	
NAME:		BUSINESS PHONE		CITY		PAID OUT	
MAIL ADDRESS:		CITY		PAID OUT		PAID OUT	
DELIVER TO:		CITY		PAID OUT		PAID OUT	
Cavdenton R-111 Schools		CITY		PAID OUT		PAID OUT	
P.O. Box 1409		CITY		PAID OUT		PAID OUT	
Camdenton, MO 65020		CITY		PAID OUT		PAID OUT	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
			✓				
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
32	Shaw Chatterbox				960.00		
	Gabble 24x24						
	Adhesive				25.00		
	Install				210.00		
	Vanner				1195.00		
If this account is collected by a collection agency or an attorney, by suit or otherwise, addressee agrees to pay all collection fees and/or attorney's fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2% per month which is equivalent to 18% per annum. Contracts which include installation are construction contracts. The construction contract is an agreement between the Contractor and the Owner to improve, repair, replace or alter real property. It is expressly agreed that the title to and ownership of the materials included in construction contracts pass from the Contractor directly to the Owner upon permanent and complete installation as fixtures. The total construction price includes all applicable taxes required to complete this contract.							
SUB TOTAL							
TAX							
TOTAL							

95316

Vanner

HWY. 54 EAST

PHONE (573) 346-2208
FAX (573) 346-5191

Stover Carpet & Drapery

P.O. BOX 678 CAMDENTON, MO 65020

CARPETS — BLINDS — DRAPES — CERAMIC TILE

DEEP STEAM CARPET CLEANING

ORDER DATE: <u>8-25-14</u>		HOME PHONE		DELIVERY INFORMATION			
NAME: <u>AUG 26 2014</u>		BUSINESS PHONE		<u>Hawthorn</u>			
MAIL ADDRESS:		CITY		<u>Office</u>			
DELIVER TO:		<u>Camdenton R-111 School</u>					
<u>P.O. Box 1409</u>							
<u>Camdenton, Mo. 65020</u>				INSTALL			
SOLD BY	CASH	C.O.D.	CHARGE <input checked="" type="checkbox"/>	ON ACCT.	MDSE. RETD.		
					PAID OUT		
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
32	Shaw Chatterbox				960.00		
	Gabble 24x24						
	Adhesive				25.00		
	Install				210.00		
					\$ 1195.00		
	<u>465-4601-6521-000-409 ?</u>						
<small>If this account is collected by a collection agency or an attorney, by suit or otherwise, addressee agrees to pay all collection fees and/or attorney's fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2% per month which is equivalent to 18% per annum. Contracts which include installation are construction contracts. The construction contract is an agreement between the Contractor and the Owner to improve, repair, replace or alter real property. It is expressly agreed that the title to and ownership of the materials included in construction contracts pass from the Contractor directly to the Owner upon permanent and complete installation as fixtures. The total construction price includes all applicable taxes required to complete this contract.</small>							
					SUB TOTAL		
					TAX		
					TOTAL		

Signed

95315

Heath
conf

HWY. 54 EAST

PHONE (573) 346-2208
FAX (573) 346-5191

Stover

Carpet & Drapery

P.O. BOX 678 CAMDENTON, MO 65020

CARPETS — BLINDS — DRAPES — CERAMIC TILE

DEEP STEAM CARPET CLEANING

ORDER DATE: 8-25-14		HOME PHONE: AUG 26 2014		DELIVERY INFORMATION:	
NAME:		BUSINESS PHONE:			
MAIL ADDRESS:		CITY:			
DELIVER TO:		Camdenton R-III Schools			
		P.O. Box 1409			
		Camdenton, Mo. 65020		INSTALL	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
			<input checked="" type="checkbox"/>		PAID OUT
QUANTITY	DESCRIPTION	PRICE	AMOUNT		
	Installation of		210.00		
	Carpet tile in				
	Office @ Hawthorn				
	used your tile -				
	replaced w/ tiles				
	as that was ordered				
<p><small>If this account is collected by a collection agency or an attorney, by suit or otherwise, addressee agrees to pay all collection fees and/or attorney's fees and cost of collection. Terms if not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1 1/2% per month which is equivalent to 18% per annum. Contracts which include installation are construction contracts. The construction contract is an agreement between the Contractor and the Owner to improve, repair, replace or alter real property. It is expressly agreed that the title to and ownership of the materials included in construction contracts pass from the Contractor directly to the Owner upon permanent and complete installation as fixtures. The total construction price includes all applicable taxes required to complete this contract.</small></p>					
Signed		SUB TOTAL			
		TAX			
		TOTAL			

95317

Edokey



ACIBOLAND, INC. - KANSAS CITY
1421 E. 104th Street, Suite 100
Kansas City, Missouri 64131
TEL: 816.763.9600
FAX: 816.763.9737

August 19, 2014

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

RE: CHANGE ORDER NO. 4
Camden Secure Entry Project
Hawthorn Elementary
Oak Ridge Intermediate Schools

Dear Tim:

Enclosed please find three (3) copies of Change Order No. 4 for the Secure Entry Project at Oak Ridge School. We have reviewed the costs and find them acceptable for \$378.40. Changes include adding a smoke detector per Fire Marshal's request.

Please sign all copies and return them to our office for further processing.

Should you have any questions, please do not hesitate to contact our office at your convenience.

Sincerely,

ACIBOLAND, INC.

Connie Lauer

Connie Lauer
Associate/Architect

Enclosures

cc: File 3-13020, Kerry Dickemann



Change Order

PROJECT (Name and address): Camden R-III School District
Secure Entry Project
Hawthorn Elementary School
Oak Ridge Intermediate School

CHANGE ORDER NUMBER: 004
DATE: August 19, 2014

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

TO CONTRACTOR (Name and address): Baker Construction Co.
1411 Historic 66 West
Waynesville, MO 65383

ARCHITECT'S PROJECT NUMBER: 3-14013
CONTRACT DATE: March 27, 2014
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any unpriced amount attributable to previously executed Construction Change Directives)

Item	Description	Amount
1	The original Contract Sum was	\$ 118,000.00
2	The net change by previously authorized Change Orders	\$ 4,755.30
3	The Contract Sum prior to this Change Order was	\$ 122,755.30
4	The new Contract Sum including this Change Order will be	\$ 378.40
5	The Contract Time will be unchanged by Zero (0) days.	\$ 123,134.70

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER

ACIBOLAND, INC.
ARCHITECT (Firm name)
1421 E. 104th St., Suite 100, Kansas City,
MO 64131
ADDRESS

BY (Signature)
Connie Lauer
DATE 8-19-14

Baker Construction Co.
CONTRACTOR (Firm name)
1901 Historic 66 West, Waynesville, MO
65383
ADDRESS

BY (Signature)
DATE

Camden R-III School District
OWNER (Firm name)
172 Deer Boulevard, Camden, MO
65020
ADDRESS

BY (Signature)
DATE

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PROPOSAL

SINCE 1939

Bates Construction Co., Inc.
1901 Historic 68 W
Waynesville, MO 65583

Date: 8/5/2014
8/7/14

Phone: (573)774-2093
Fax: (573)774-8163
Email: guy.buildbates@gmail.com

PROPOSAL SUBMITTED TO:

Attn: MS CONNIE LAUER
ACI BOI AND

Phone #: 816-763-9800

WORK TO BE PERFORMED AT:

CAMDENTON SECURE ENTRY

[illegible]

We will perform the above for the sum of:

All materials is guaranteed to be as specified and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner.

Upon Approval, please return one signed and dated copy of this contract to the City of San Francisco.

Respectfully submitted

Acceptance of Proposal

Guy Avangstein

We appreciate your business. Thank you!

QUALITY ELECTRIC
14 SWINGING BRIDGE ROAD
BRUMLEY, MO 65817

Invoice

Invoice #: 00010863
Date: 8/2/2014

Page: 1

BMF TO:

BALES CONSTRUCTION CO., INC
1901 HISTORIC 66W
WAYNESVILLE, MO 65583

Description

SOE7
JOB #14-008 - CAMDENTON SCHOOL ENTRY CHANGE ORDER PER FIRE
MARSHALL & OKD BY BRANDON
FURNISH MATERIAL AND LABOR TO:
1. ADD 1-SMoke DETECTOR IN OFFICE PER FIRE MARSHALL
MATERIAL: 1-SILENT KNIGHT SMOKE, 30-FIRE ALARM CABLE

Amount

5184.00
5160.00

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT MAY RESULT IN THE FILING OF A MORTGAGE LIE ON THE PROPERTY, WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 499, RMG, TO AVOID THIS RESULT YOU MAY ASSESS CONTRACTOR FOR LIEN WAIVERS "FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR THE LABOR AND MATERIAL TWICE.

Total Amount: \$214.00

Balance Due: \$344.00

Secure Entries
Change Orders

CHANGE ORDER NO. 1
HAW & ORI

Provide new built-in desk at Haw reception area.
Delete sink proposed at Haw work room 107
Provide reimbursement for building permit
TOTAL INCREASE

\$ 3,190.00
\$ (896.50)
\$ 738.00
\$ 3,031.50

CHANGE ORDER NO. 2
HAW

Furnish new wood doors 104 and 106.

\$ 1,339.80

CHANGE ORDER NO. 3
HAW

Two additional countertops.

\$ 385.00

CHANGE ORDER NO. 4
ORI

Install additional smoke detector at Oak Ridge per Fire Marshal.

\$ 378.40

BALANCE

\$ 5,134.70

HD Construction
Change Orders

CHANGE ORDER NO. 1
HD

Construct Rock Butress as part of slope stability analysis.
Material, labor, equipment. Bales overhead & profit.

TOTAL INCREASE \$ 31,460.00

CHANGE ORDER NO. 2
HD

Deletion of fiberglass from concrete slabs
Substitute aluminum feeders for copper feeders in elect panels
Substitute alternate refrigerant piping
Addition of floor sink to properly service kitchen scummaster
Addition of concrete culvert under north driveway to bus plug
Delete dedication plaque, interior and exterior signage
TOTAL DEDUCT

\$ (3,830.50)
\$ (21,100.20)
\$ (4,400.00)
\$ 6,735.30
\$ 7,361.00
\$ (7,605.00)

BALANCE

\$ 8,640.60

OBE Construction
Change Orders

CHANGE ORDER NO. 1
OBE

Change food service subcontractor to Ford Restaurant Supply
City requests: add door signs
Delete AWT certification paperwork
Revisions to lift station retention chambers as City requested
Deduct for interior door signage and exterior bldg letters
TOTAL DECREASE

\$ 1,450.00
\$ 404.00
\$ (3,500.00)
\$ 5,540.00
\$ (15,182.00)
\$ (11,288.00)

CHANGE ORDER NO. 2
OBE

Revise location of fire dept connection as req by Fire Marshal
Miss rock removal
TOTAL INCREASE

\$ 5,424.00
\$ 90,365.85
\$ 95,789.85

CHANGE ORDER NO. 3
OBE

Sewer line connection to main on Nichols Road
Change floor height *Revised 5.1 - 6/21/14*
TOTAL INCREASE

\$ (7,700.00)
\$ 48,566.00
\$ 40,866.00

BALANCE

\$ 125,167.85

Proposal Request

1
1
1
1

PROJECT: (name, address)		Proposal Request No.: Sixteen	
Camden R-III School District Osage Beach Elementary School 1241 Nichols Road Osage Beach, Missouri			
OWNER:		DATE OF ISSUANCE: September 8, 2014	
Camden R-III School District 172 Dore Boulevard Camden, Missouri 65020 Attn: Kerry Dickmann			
TO CONTRACTOR: (Contractor)		FROM ARCHITECT: ACI Boland Architects 1421 E. 104 th Street, Suite 100 Kansas City, Missouri 64131	
Curtiss-Maness-Schulte, Inc. 1211 South Business 54 P.O. Box 233 Eldon, Missouri 65028 Contact: Bob Brown		ARCHITECT'S PROJECT NO.: 3-13020	

17

Please submit an itemized proposal for change in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Submit proposal within 7 (Seven) days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.
THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

Description: Provide all material and labor for the following:

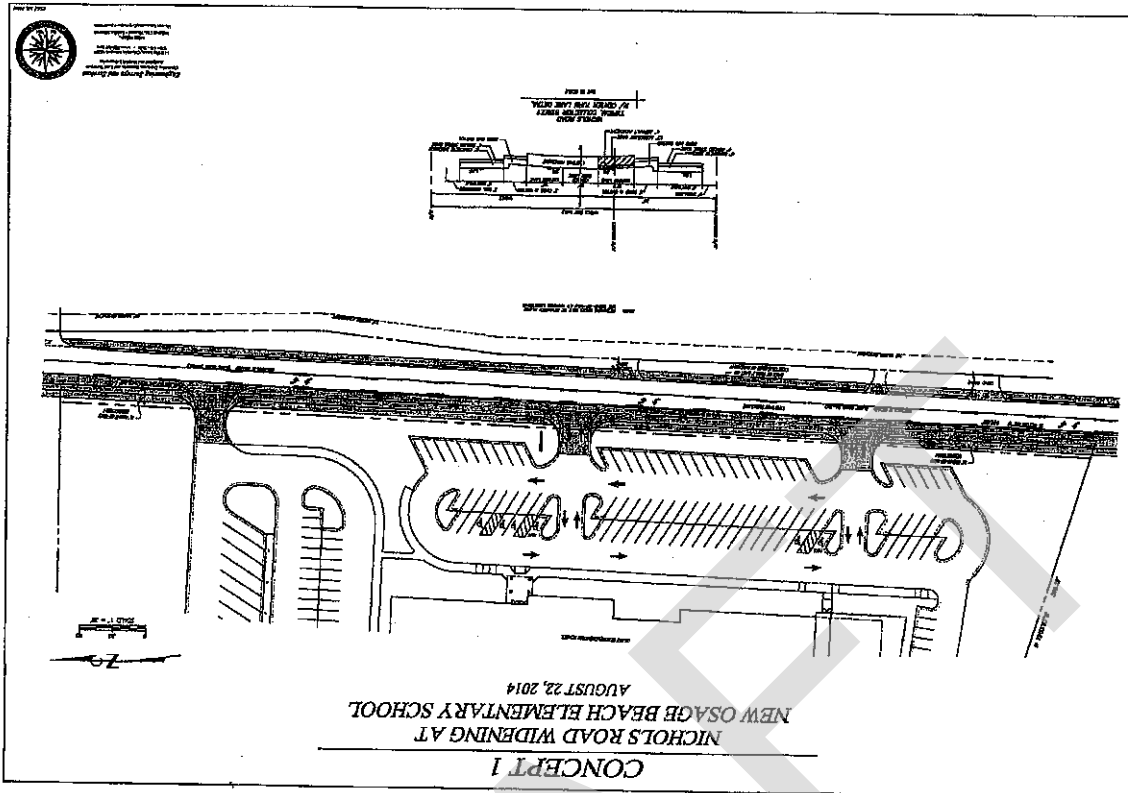
1. Widening of Nichols Road per the attach sketch "Concept 1" from ESS.

Attachments: Concept 1 sketch from ESS

ISSUED: ACI Boland Architects

BY: *Connie Lauer*
Connie Lauer, Associate Architect

Page 1 of 1



Sept. 2014

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
OSAGE BEACH (excluding KK)
2014-2015**

PK	ELT	RUNA	KL	LZVD	YRD	SPRV	SWSV
K	1				3		1
1	2		1		9		12
2	1		2		9	1	13
3		1	1		7		10
4	2		1	15	1		18
	2		1	12		1	16
	7	1	6	55	1	4	74

The drop on Spring Valley is due to the apts next to Marty's Marine being renovated.

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
OSAGE BEACH
KK HWY
2014-2015**

PK	KK
K	7
1	13
2	15
3	12
4	7
	19
	73

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
HURRICANE DECK
2014-2015**

PK	HWY N7	HWY EE	LK RD 557	LK RD 558	LK RD 561	Total
K	7	2		1		10
1	6	1		1		8
2	7	1		3		11
3	5	1		3		9
4	7	1		1		9
	32	6	0	9	0	47

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
2013-2014**

PK	ELT	RUNA	KL	LZVD	YRD	SPRV	SWSV
K	0	1	0	0	6	0	0
1	0	1	0	3	10	2	1
2	0	0	1	1	8	3	1
3	0	0	0	2	12	4	0
4	0	1	0	3	10	2	1
	1	0	1	4	7	2	2
	1	3	2	13	53	13	5
							90

ELT - EL TERRA
RUNA - RUNABOUT
YRD - Y ROAD

KL - KEY LARGO
SPRV - SPRING VALLEY

LZVD - LAZY DAYS
SWSV - SWISS VILLAGE

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
KK HWY
2013-2014**

PK	KK
K	9
1	15
2	12
3	8
4	19
	11
	74

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
HURRICANE DECK
2013-2014**

PK	HWY N7	HWY EE	LK RD 557	LK RD 558	LK RD 561	Total
K	2	2	0	1	0	5
1	5	1	0	0	0	6
2	4	0	1	3	0	8
3	3	1	0	4	0	8
4	8	1	1	0	0	10
	7	2	2	0	1	12
	29	7	4	8	1	49

Sept. 2012
Jan. 2013

**STUDENTS PK - 4 POSSIBLE BOUNDARY CHANGE
2012-2013**

PK	ELT	RUNA	KL	LZVD	YRD	SPRV	SWSV
K	0	0	0	1	1	0	0
1	1	1	1	0	10	4	0
2	0	1	0	3	14	5	0
3	0	1	0	2	8	4	0
4	0	0	1	4	8	3	1
	0	3	1	2	15	1	0
	1	6	3	12	56	17	1
							96

ELT - EL TERRA
RUNA - RUNABOUT
YRD - Y ROAD

KL - KEY LARGO
SPRV - SPRING VALLEY

LZVD - LAZY DAYS
SWSV - SWISS VILLAGE

RESOLUTION TO SUPPORT WIDENING OF HIGHWAY 5 IN SUNRISE BEACH

Camdenton R-III Board of Education

WHEREAS, the Village of Sunrise Beach, Missouri, has a 50/50 cost share agreement with the State of Missouri Highway Commission to widen and pave a section of Highway 5 in front of the newly renovated Hurricane Deck Elementary School to be completed in 2015; and

WHEREAS, the project is advertised properly for bids between September 11, 2014, until October 15, 2014; and

WHEREAS, this project plays a vital role in the future traffic safety and use of the \$13 million renovation plan for this Elementary School; and

NOW, THEREFORE, BE IT RESOLVED, the Camdenton R-III Board of Education and Superintendent on this 23rd day of September, 2014, fully support and request the District 5 Engineer to give this project special emphasis to bring about the award of a contract for its completion.

Signature of Board President

Date

Signature of Superintendent

Date

REFERENCE COPY

FILE: AC
Critical

EXPLANATION: PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND RETALIATION

When the U.S. Department of Agriculture's (USDA) Office for Civil Rights reviews a school district's food service program, it now requires the district to have a nondiscrimination statement in policy and posted in all buildings. The USDA actually has several nondiscrimination statements that apply to the various programs it oversees. The one included here is from the USDA's Food and Nutrition Service Guidance (Civil Rights Instruction 113-1, Appendix B) and applies specifically to the National School Lunch Program, the School Breakfast Program, the Special Milk Program and the Summer Food Service Program.

This policy has also been modified to include the district's requirement to report student allegations of sexual abuse by a staff member to the Children's Division immediately as required by the Amy Hestir Act.

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

Board Secretary	Business Office	Coaches/Sponsors
Facility Maintenance	X Food Service	Gifted
Human Resources	X Principals	Library/Media Center
Health Services	Counselor	Special Education
Transportation	X Public Info/Communications	Technology

FILE: AC
Critical

REFERENCE COPY

the school environment, the district will investigate and address the behavior in accordance with this policy, as allowed by law.

Additional Prohibited Behavior

Behavior that is not unlawful or does not rise to the level of illegal discrimination, harassment or retaliation might still be unacceptable for the workplace or the educational environment. Demeaning or otherwise harmful actions are prohibited, particularly if directed at personal characteristics including, but not limited to, socioeconomic level, sexual orientation or perceived sexual orientation.

Boy Scouts of America Equal Access Act

As required by law, the district will provide equal access to district facilities and related benefits and services and will not discriminate against any group officially affiliated with the Boy Scouts of America, the Girl Scouts of the United States of America or any other youth group designated in applicable federal law.

School Nutrition Programs

No person shall, on the basis of race, color, national origin, sex, age or disability, be excluded from participation in, be denied benefits of, or otherwise be subject to discrimination under a school nutrition program for which the district receives federal financial assistance from the U.S. Department of Agriculture (USDA) Food and Nutrition Service. School nutrition programs include the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program.

Interim Measures

When a report is made or the district otherwise learns of potential discrimination, harassment or retaliation, the district will take immediate action to protect the alleged victim, including implementing interim measures. For example, the district may alter a class seating arrangement, provide additional supervision for a student or suspend an employee pending an investigation. The district will take immediate steps to prevent retaliation against the alleged victim, any person associated with the alleged victim, or any witnesses or participants in the investigation. These steps may include, but are not limited to, notifying students, employees and others that they are protected from retaliation, ensuring that they know how to report future complaints, and initiating follow-up contact with the complainant to determine if any additional acts of discrimination, harassment or retaliation have occurred.

REFERENCE COPY

FILE: AC
Critical

PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND RETALIATION

General Rule

The Camdenton R-III School District Board of Education is committed to maintaining a workplace and educational environment that is free from discrimination and harassment in admission or access to, or treatment or employment in, its programs, services, activities and facilities. In accordance with law, the district strictly prohibits discrimination and harassment against employees, students or others on the basis of race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law. The Camdenton R-III School District is an equal opportunity employer.

The Board also prohibits:

1. Retaliatory actions including, but not limited to, acts of intimidation, threats, coercion or discrimination against those who:
 - a) Make complaints of prohibited discrimination or harassment.
 - b) Report prohibited discrimination or harassment.
 - c) Participate in an investigation, formal proceeding or informal resolution, whether conducted internally or outside the district, concerning prohibited discrimination or harassment.
2. Aiding, abetting, inciting, compelling or coercing discrimination, harassment or retaliatory actions.
3. Discrimination, harassment or retaliation against any person because of such person's association with a person protected from discrimination or harassment in accordance with this policy.

All employees, students and visitors must immediately report to the district for investigation any incident or behavior that could constitute discrimination, harassment or retaliation in accordance with this policy. If a student alleges sexual misconduct on the part of any district employee to any person employed by the district, that person will immediately report the allegation to the Children's Division (CD) of the Department of Social Services in accordance with state law. In accordance with this policy and as allowed by law, the district will investigate and address discrimination, harassment and retaliation that negatively impact the school environment, including instances that occur off district property and that are unrelated to the district's activities negatively impacts

REFERENCE COPY

FILE: AC
Critical

Consequences and Remedies

If the district determines that discrimination, harassment or retaliation have occurred, the district will take prompt, effective and appropriate action to address the behavior, prevent its recurrence and remedy its effects.

Employees who violate this policy will be disciplined, up to and including employment termination. Students who violate this policy will be disciplined, which may include suspension or expulsion. Patrons, contractors, visitors or others who violate this policy may be prohibited from school grounds, district property or otherwise restricted while on school grounds or district property. The superintendent or designee will contact law enforcement or seek a court order to enforce this policy when necessary or when actions may constitute criminal behavior.

Students, employees and others will not be disciplined for speech in circumstances where it is protected by law.

In accordance with law and district policy, any person suspected of abusing or neglecting a child will be reported immediately to the Children's Division (CD) of the Department of Social Services.

Remedies provided by the district will attempt to minimize the burden on the victim. Such remedies may include, but are not limited to: providing additional resources such as counseling, providing access to community services, assisting the victim in filing criminal charges when applicable, moving the perpetrator to a different class or school, providing an escort between classes, or allowing the victim to retake or withdraw from a class. The district may provide additional training to students and employees, make periodic assessments to make sure behavior complies with district policy, or perform a climate check to assess the environment in the district.

Definitions

Compliance Officer – The individual responsible for implementing this policy, including the acting compliance officer when he or she is performing duties of the compliance officer.

Discrimination – Conferring benefits upon, refusing or denying benefits to, or providing differential treatment to a person or class of persons in violation of law based on race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law, or based on a belief that such a characteristic exists.

Grievance – A verbal or written report (also known as a complaint) of discrimination, harassment or retaliation made to the compliance officer.

REFERENCE COPY

Harassment – A form of discrimination, as defined above, that occurs when the school or work environment becomes permeated with intimidation, ridicule or insult that is sufficiently severe or pervasive enough that it unreasonably alters the employment or educational environment.

Behaviors that could constitute illegal harassment include, but are not limited to, the following acts if based on race, color, religion, sex, national origin, ancestry, disability, age, genetic information or any other characteristic protected by law or based on a belief that such a characteristic exists: graffiti; display of written material, pictures or electronic images; name calling, teasing or taunting; insults, derogatory remarks or slurs; jokes; gestures; threatening, intimidating or hostile acts; physical acts of aggression, assault or violence; theft; or damage to property.

Sexual Harassment – A form of discrimination, as defined above, on the basis of sex. Sexual harassment is unwelcome conduct that occurs when a) benefits or decisions are implicitly or explicitly conditioned upon submission to, or punishment is applied for refusing to comply with, unwelcome sexual advances, requests for sexual favors or conduct of a sexual nature; or b) the school or work environment becomes permeated with intimidation, ridicule or insult that is based on sex or is sexual in nature and that is sufficiently severe or pervasive enough to alter the conditions of participation in the district's programs and activities or the conditions of employment. Sexual harassment may occur between members of the same or opposite sex. The district presumes a student cannot consent to behavior of a sexual nature with an adult regardless of the circumstance.

Behaviors that could constitute sexual harassment include, but are not limited to:

1. Sexual advances and requests or pressure of any kind for sexual favors, activities or contact.
2. Conditioning grades, promotions, rewards or privileges on submission to sexual favors, activities or contact.
3. Punishing or reprimanding persons who refuse to comply with sexual requests, activities or contact.
4. Graffiti, name calling, slurs, jokes, gestures or communications of a sexual nature or based on sex.
5. Physical contact or touching of a sexual nature, including touching of intimate parts and sexually motivated or inappropriate patting, pinching or rubbing.
6. Comments about an individual's body, sexual activity or sexual attractiveness.
7. Physical sexual acts of aggression, assault or violence, including criminal offenses (such as rape, sexual assault or battery, and sexually motivated stalking) against a person's will or

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4. Investigate or assign persons to investigate grievances; monitor the status of grievances to ensure that additional discrimination, harassment and retaliation do not occur; and recommend consequences.
5. Review all evidence brought in disciplinary matters to determine whether additional remedies are available, such as separating students in the school environment.
6. Determine whether district employees with knowledge of discrimination, harassment or retaliation failed to carry out their reporting duties and recommend disciplinary action, if necessary.
7. Communicate regularly with the district's law enforcement unit to determine whether any reported crimes constitute potential discrimination, harassment or retaliation.
8. Oversee discrimination, harassment or retaliation grievances, including identifying and addressing any patterns or systemic problems and reporting such problems and patterns to the superintendent or the Board.
9. Seek legal advice when necessary to enforce this policy.
10. Report to the superintendent and the Board aggregate information regarding the number and frequency of grievances and compliance with this policy.
11. Make recommendations regarding changing this policy or the implementation of this policy.
12. Coordinate and institute training programs for district staff and supervisors as necessary to meet the goals of this policy, including instruction in recognizing behavior that constitutes discrimination, harassment and retaliation.
13. Periodically review student discipline records to determine whether disciplinary consequences are applied uniformly.
14. Perform other duties as assigned by the superintendent.

Public Notice

The superintendent or designee will continuously publicize the district's policy prohibiting discrimination, harassment and retaliation and disseminate information on how to report discrimination, harassment and retaliation. Notification of the district's policy will be posted in a public area of each building used for instruction or employment or open to the public. Information will also be distributed annually to employees, parents/guardians and students as well as to newly

REFERENCE COPY

when a person is not capable of giving consent due to the person's age, intellectual disability or use of drugs or alcohol.

8. Gender-based harassment and acts of verbal, nonverbal, written, graphic or physical conduct based on sex or sex stereotyping, but not involving conduct of a sexual nature.

Working Days – Days on which the district's business offices are open.

Compliance Officer

The Board designates the following individual to act as the district's compliance officer:

Assistant Superintendent in Charge of Personnel
Camdenton R-III School District
P.O. Box 1409
Camdenton, MO 65020-1409
Phone: 573-346-9208/Fax: 573-346-9211

In the event the compliance officer is unavailable or is the subject of a report that would otherwise be made to the compliance officer, reports should instead be directed to the acting compliance officer:

Superintendent
Camdenton R-III School District
P.O. Box 1409
Camdenton, MO 65020-1409
Phone: 573-346-9213/Fax: 573-346-9211

The compliance officer or acting compliance officer will:

1. Coordinate district compliance with this policy and the law.
2. Receive all grievances regarding discrimination, harassment and retaliation in the Camdenton R-III School District.
3. Serve as the district's designated Title IX, Section 504 and Americans with Disabilities Act (ADA) coordinator, as well as the contact person for compliance with other discrimination laws.

REFERENCE COPY

enrolled students and newly hired employees. District bulletins, catalogs, application forms, recruitment material and the district's website will include a statement that the Camdenton R-III School District does not discriminate in its programs, services, activities, facilities or with regard to employment. The district will provide information in alternative formats when necessary to accommodate persons with disabilities.

Reporting

Students, employees and others may attempt to resolve minor issues by addressing concerns directly to the person alleged to have violated this policy, but they are not expected or required to do so. Any attempts to voluntarily resolve a grievance will not delay the investigation once a report has been made to the district.

Unless the concern is otherwise voluntarily resolved, all persons must report incidents that might constitute discrimination, harassment or retaliation directly to the compliance officer or acting compliance officer. All district employees will instruct all persons seeking to make a grievance to communicate directly with the compliance officer. Even if the person is the suspected victim of discrimination, harassment or retaliation does not file a grievance, district employees are required to report to the compliance officer any observations, rumors or other information regarding actions prohibited by this policy. If a verbal grievance is made, the person will be asked to submit a written complaint to the compliance officer or acting compliance officer. If a person refuses or is unable to submit a written complaint, the compliance officer will summarize the verbal complaint in writing. A grievance is not needed for the district to take action upon finding a violation of law, district policy or district expectations.

Even if a grievance is not directly filed, if the compliance officer otherwise learns about possible discrimination, harassment or retaliation, including violence, the district will conduct a prompt, impartial, adequate, reliable and thorough investigation to determine whether unlawful conduct occurred and will implement the appropriate interim measures if necessary.

Student-on-Student Harassment

Building-level administrators are in a unique position to identify and address discrimination, harassment and retaliation between students, particularly when behaviors are reported through the normal disciplinary process and not through a grievance. The administrators have the ability to immediately discipline a student for prohibited behavior in accordance with the district's discipline policy. The administrators will report all incidents of discrimination, harassment and retaliation to the compliance officer and will direct the parent/guardian and student to the compliance officer for further assistance. The compliance officer may determine that the incident has been appropriately addressed or recommend additional action. When a grievance is filed, the investigation and complaint process detailed below will be used.

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Investigation

The district will immediately investigate all grievances. All persons are required to cooperate fully in the investigation. The district compliance officer or other designated investigator may utilize an attorney or other professionals to conduct the investigation.

In determining whether alleged conduct constitutes discrimination, harassment or retaliation, the district will consider the surrounding circumstances, the nature of the behavior, the relationships between the parties involved, past incidents, the context in which the alleged incidents occurred and all other relevant information. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all of the facts and surrounding circumstances. If, after investigation, school officials determine that it is more likely than not (the preponderance of the evidence standard) that discrimination, harassment or other prohibited behavior has occurred, the district will take immediate corrective action.

Grievance Process Overview

1. If a person designated to hear a grievance or appeal is the subject of the grievance, the compliance officer may designate an alternative person to hear the grievance, or the next highest step in the grievance process will be used. For example, if the grievance involves the superintendent, the compliance officer may designate someone outside the district to hear the grievance in lieu of the superintendent, or the grievance may be heard directly by the Board.
2. An extension of the investigation and reporting deadlines may be warranted if extenuating circumstances exist as determined by the district's compliance officer. The person filing the complaint will be notified when deadlines are extended. If more than twice the allotted time has expired without a response, the appeal may be taken to the next level.
3. Failure of the person filing the grievance to appeal within the timelines given will be considered acceptance of the findings and remedial action taken.
4. To the extent permitted by law, the district will investigate all grievances, even if an outside enforcing agency such as the Office for Civil Rights, law enforcement or the CD is also investigating a complaint arising from the same circumstances.
5. The district will only share information regarding an individually identifiable student or employee with the person filing the grievance or other persons if allowed by law and in accordance with Board policy.

REFERENCE COPY

superintendent will review and sign the report before it is given to the person appealing. A copy of the appeal and decision will be given to the compliance officer or acting compliance officer. The person who initially filed the grievance, the victim if someone other than the victim filed the grievance, and any alleged perpetrator will be notified in writing, within five working days of the superintendent's decision, regarding whether the superintendent or designee determined that district policy was violated.

3. Level III – Within five working days after receiving the Level II decision, the person filing the grievance, the victim if someone other than the victim filed the grievance, or any alleged perpetrator may appeal the superintendent's decision to the Board by notifying the Board secretary in writing. The person filing the grievance and the alleged perpetrator will be allowed to address the Board, and the Board may call for the presence of such other persons deemed necessary. The Board will issue a decision within 30 working days for implementation by the administration. The Board secretary will give the compliance officer or acting compliance officer a copy of the appeal and decision. The person who filed the grievance, the victim if someone other than the victim filed the grievance, and the alleged perpetrator will be notified in writing, within five working days of the Board's decision, in accordance with law and district policy, regarding whether the Board determined that district policy was violated. The decision of the Board is final.

Confidentiality and Records

To the extent permitted by law and in accordance with Board policy, the district will keep confidential the identity of the person filing a grievance and any grievance or other document that is generated or received pertaining to grievances. Information may be disclosed if necessary to further the investigation, appeal or resolution of a grievance, or if necessary to carry out disciplinary measures. The district will disclose information to the district's attorney, law enforcement, the CD and others when necessary to enforce this policy or when required by law. In implementing this policy, the district will comply with state and federal laws regarding the confidentiality of student and employee records. Information regarding any resulting employee or student disciplinary action will be maintained and released in the same manner as any other disciplinary record. The district will keep any documentation created in investigating the complaint including, but not limited to, documentation considered when making any conclusions, in accordance with the Missouri Secretary of State's retention manuals and as advised by the district's attorney.

Training

The district will provide training to employees on identifying and reporting acts that may constitute discrimination, harassment or retaliation. The district will instruct employees to make all complaints to the district's compliance officer or acting compliance officer and will provide current contact information for these persons. The district will inform employees of the consequences of violating

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6. Upon receiving a grievance, district administrators or supervisors, after consultation with the compliance officer, will implement interim measures as described in this policy if necessary to prevent further potential discrimination, harassment or retaliation during the pending investigation.

Grievance Process

1. Level I – A grievance is filed with the district's compliance officer. The compliance officer may, at his or her discretion, assign a school principal or other appropriate supervisor to conduct the investigation when appropriate.

Regardless of who investigates the grievance, an investigation will commence immediately, but no later than five working days after the compliance officer receives the grievance. The compliance officer or designee shall conduct a prompt, impartial, adequate, reliable and thorough investigation, including the opportunity for the person filing the grievance and other parties involved to identify witnesses and provide information and other evidence. The compliance officer or designee will evaluate all relevant information and documentation relating to the grievance.

Within 30 working days of receiving the grievance, the compliance officer will complete a written report that summarizes the facts and makes conclusions on whether the facts constitute a violation of this policy based on the appropriate legal standards. If a violation of this policy is found, the compliance officer will recommend corrective action to the superintendent to address the discrimination, harassment or retaliation; prevent recurrence; and remedy its effects. If someone other than the compliance officer conducts the investigation, the compliance officer or acting compliance officer will review and sign the report. The person who filed the grievance, the victim if someone other than the victim filed the grievance, and any alleged perpetrator will be notified in writing, within five working days of the completion of the report, in accordance with law and district policy, regarding whether the district's compliance officer or designee determined that district policy was violated.

2. Level II – Within five working days after receiving the Level I decision, the person filing the grievance, the victim if someone other than the victim filed the grievance, or any alleged perpetrator may appeal the compliance officer's decision to the superintendent by notifying the superintendent in writing. The superintendent may, at his or her discretion, designate another person (other than the compliance officer) to review the matter when appropriate.

Within ten working days, the superintendent will complete a written decision on the appeal, stating whether a violation of this policy is found and, if so, stating what corrective actions will be implemented. If someone other than the superintendent conducts the appeal, the

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this policy and the remedies the district may use to rectify policy violations. All employees will have access to the district's current policy, required notices and complaint forms. The district will provide additional training to any person responsible for investigating potential discrimination, harassment or retaliation.

The district will provide information to parents/guardians and students regarding this policy and will provide age-appropriate instruction to students.

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

Adopted: 08/08/1994

Revised: 08/13/2001; 01/14/2008; 11/10/2008; 06/11/2012;

Cross Refs: ECG, Animals on District Property
EFB, Free and Reduced-Price Food Service
EHB, Technology Usage
GBCB, Staff Conduct
GBCC, Staff Use of Communication Devices
GBH, Staff/Student Relations
GBL, Personnel Records
GBLA, References
GCD, Professional Staff Recruiting and Hiring
GCPD, Suspension of Professional Staff Members
GCPE, Termination of Professional Staff Members
GCPF, Nonrenewal of Professional Staff Members
GDC, Support Staff Recruiting and Hiring
GDPP, Nonrenewal, Suspension and Termination of Support Staff Members
IGBA, Programs for Students with Disabilities
IGBCB, Programs for Migrant Students
IGBH, Programs for English Language Learners
IGD, District-Sponsored Extracurricular Activities and Groups
IICC, School Volunteers
JFCF, Hazing and Bullying
JG, Student Discipline
JHCF, Student Allergy Prevention and Response

FILE: AC
Critical

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JHG, Reporting and Investigating Child Abuse/Neglect
KG, Community Use of District Facilities
KK, Visitors to District Property/Events

Legal Refs: §§ 105.255, 160.261, 162.068, 213.010 - .137, 290.400 - 450, RSMo.
Individuals with Disabilities Education Act, 20 U.S.C. §§ 1400 - 1417
Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681
Boy Scouts of America Equal Access Act, 20 U.S.C. § 7905
Equal Pay Act, 29 U.S.C. § 206(d)
Age Discrimination in Employment Act, 29 U.S.C. §§ 621 - ~~634~~651
The Rehabilitation Act of 1973, Section 504, 29 U.S.C. § 794
Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d - 2000d-7
Title VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e-1 - 2000e-17
Genetic Information Nondiscrimination Act, 42 U.S.C. §§ 2000ff - 2000ff-11
Age Discrimination Act of 1975, 42 U.S.C. §§ 6101 - 6107
Americans with Disabilities Act, 42 U.S.C. §§ 12101 - 12213
Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 1760
Child Nutrition Act of 1966, 42 U.S.C. §§ 1771 - 1785
7 C.F.R. Parts 210, 213, 220 and 225
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999)
Faragher v. City of Boca Raton, 524 U.S. 775 (1998)
Burlington Indus. v. Ellerth, 524 U.S. 742 (1998)
Gebser v. Lago Vista Ind. Sch. Dist., 524 U.S. 274 (1998)
Oncale v. Sundowner Offshore Serv., 523 U.S. 75 (1998)
Harris v. Forklift Syst., Inc., 510 U.S. 17 (1993)

Camdenton R-III School District, Camdenton, Missouri

REFERENCE COPY

FILE: ADF
Critical

EXPLANATION: DISTRICT WELLNESS PROGRAM

The changes to this policy are a result of the Healthy, Hunger-Free Kids Act of 2010 (HHFKA) and its implementing regulations. A summary of the HHFKA is available at:

http://www.fns.usda.gov/sites/default/files/PL111-296_Summary.pdf.

In addition, DESE has helpful information at:

<http://dese.mo.gov/divadm/food/documents/December2013.pdf>.

Many of the changes required by the HHFKA will significantly impact school food service programs. Many of those changes are not in this policy because they are technical and specific to the food service program. The following are some of the major changes:

1. The Missouri Eat Smart Guidelines are no longer valid. Under the new law, all foods and beverages served or sold during the school day are required to meet the standards set by the U.S. Department of Agriculture (USDA). The school day has been defined as the time period from the midnight prior to the beginning of the traditional school day to 30 minutes after the end of the traditional school day.
2. The nutrition standards apply to all foods served or sold to students. This includes items sold in school stores, vending machines and other areas. In general, these standards apply to fundraisers held in the district during the school day, but the law does allow school districts to hold "infrequent" fundraisers that include the sale of foods and beverages that do not meet the nutrition standards. Under the regulations, DESE will establish a number of fundraisers that will be exempted. This limitation only applies to fundraisers conducted during the school day and on campus. Less nutritious foods can still be sold in concession stands and community fundraisers as long as these foods are not sold during the school day.
3. Sugar-free gum has also been exempted from the nutrition standards and can be sold.
4. Districts must have free drinking water available to students at all mealtimes in the place where the meal is served. If there is no drinking fountain in the food service area, the district will need to provide water some other way.
5. The standards for milk have changed. Previously, whole milk was an acceptable option. Now, districts are required to provide "a variety of fluid milk" consistent with the Dietary Guidelines for Americans. The current dietary guidelines recommend fat-

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Critical

free or low-fat milk exclusively. Districts may offer flavored milk or fortified soy and lactose-free milk as well. A milk substitute other than soy or lactose-free milk will only be provided if a physician submits a written reason why the substitute is required.

6. The individual signing the application for free and reduced-price meals has to provide only the last four digits of the Social Security number instead of the full number.
7. Foster care children now have categorical eligibility for free meals, without further application or eligibility determination. Further, the local education agency may certify any foster child as eligible for free meals, without application, by directly communicating with the appropriate state or local child welfare agency to obtain documentation of a child's status.
8. The USDA now has authority to regulate all foods and beverages served or sold to students. This means the local food service manager who is implementing federal meal programs is now responsible for all foods and beverages available to students everywhere in the district during the school day. The law also requires the local food service entity, usually the food service director, to keep records of the district's compliance with the law.

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

Board Secretary	Business Office	Coaches/Sponsors
Facility Maintenance	X Food Service	Gifted
Human Resources	Principals	Library/Media Center
Health Services	Counselor	Special Education
Transportation	Public Info/Communications	Technology

REFERENCE COPY

FILE: ADF
Critical

DISTRICT WELLNESS PROGRAM

The Board recognizes the relationship between student well-being and student achievement as well as the importance of a comprehensive district wellness program. Therefore, the district will provide developmentally appropriate and sequential nutrition and physical education as well as opportunities for physical activity. The wellness program will be implemented in a multidisciplinary fashion and will be evidence based.

Wellness Committee

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

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

1. Implementation of district nutrition and physical activity standards.
2. Integration of nutrition and physical activity in the overall curriculum.
3. Assurance that staff professional development includes nutrition and physical activity issues.
4. Assurance that students receive nutrition education and promotion and engage in vigorous physical activity.
5. Development of procedures that address nutrition education and promotion, physical education and physical activity.

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

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

1. Monthly district menus and meal counts.
2. Listing of all à la carte, vending and competitive foods sold by school food service.

REFERENCE COPY

FILE: ADF
Critical

3. Listing of physical activity programs and opportunities for students throughout the school year.

Remove "or served" Guidelines

It is the policy of the Camdenton R-III School District that all foods and beverages made available on campus during the school day are consistent with the Missouri Eat Smart nutrition guidelines sold or served to students during the school day on any property under the jurisdiction of the district will meet the nutrition standards established by the U.S. Department of Agriculture (USDA). These nutrition standards apply to all food and beverages served or sold to students, including those sold in vending machines, school stores and through district-sponsored fundraisers, unless an exemption applies. For the purposes of this policy, the school day is the time period from the midnight before to 30 minutes after the official school day. Guidelines for reimbursable school meals will not be less restrictive than regulations and guidance issued by the Secretary of Agriculture pursuant to law. The district will create procedures that address all foods available to students throughout the school day in the following areas:

- National School Lunch Program and School Breakfast Program meals
- À la carte offerings to the food service program
- Vending machines and school stores
- Classroom parties, celebrations, fundraisers, rewards and school events
- Snacks served in after-school programs

Nutrition Promotion and Nutrition and Physical Education

The district will disseminate nutrition messages and other nutrition-related materials received from the U.S. Department of Agriculture (USDA) to students, staff and the community through a variety of media and methods.

Student Education

The district will provide nutrition and physical education aligned with the Show-Me Standards and Missouri's Frameworks for Curriculum Development in Health/Physical Education in all grades. K-12 instructional staff will be encouraged to integrate nutritional themes into daily lessons when appropriate. The health benefits of good nutrition should be emphasized. Lessons will focus on skills and positive aspects of healthy eating. The district nutrition policy reinforces nutrition education to help students practice these themes in a supportive school environment.

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FILE: ADF
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Parent Education

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

Staff Education

Nutrition and physical activity education opportunities will be provided to all schools staff at the elementary, middle and high school levels. These educational opportunities may include, but are not limited to, the distribution of educational and informational materials and the arrangement of presentations and workshops that focus on nutritional and healthy lifestyles, health assessments, fitness activities and other appropriate nutrition and physical activity-related topics.

Physical Activity Goals

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

1. Making physical education classes and physical activity opportunities available to all students.
2. Offering physical activity opportunities daily before school, during school (recess) or after school.
3. Following recommendations of the National Association for Sport and Physical Education (NASPE) that school leaders of physical activity and physical education guide students through a process that will enable them to achieve and maintain a high level of personal fitness through the following:
 - Exposing students to a wide variety of physical activities.
 - Teaching physical skills to help maintain a lifetime of health and fitness.
 - Encouraging self-monitoring so students can see how active they are and set their own goals.
 - Individualizing the intensity of activities.

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FILE: ADF
Critical

- Focusing feedback on the process of doing your best rather than on the product.
 - Being active role models.
4. Introducing developmentally appropriate components of a health-related assessment to the students at an early age to prepare them for future assessments.
 5. Making physical education classes sequential, building from year to year, and including content on movement, personal fitness, and personal and social responsibility. Students should be able to demonstrate competency through application of knowledge, skill and practice.

Evaluation

The wellness committee will assess annually all education curricula and materials pertaining to wellness for accuracy, completeness, balance and consistency with the state and district's education goals and standards. The committee will report to the Board periodically regarding the content and implementation of the wellness program and make recommendations for modifications to this policy as appropriate. The report will be made available to the public on the district's website or by other appropriate means.

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

Adopted: 09/11/2006

Revised: 06/11/2012;

Cross Refs: DJF, Purchasing
EF, Food Services Management
BFB, Free and Reduced-Cost Food Services
GCL, Professional Staff Development Opportunities
GDL, Support Staff Development Opportunities
IGAEA, Teaching about Drugs, Alcohol and Tobacco
IGBC, Parent/Family Involvement in Instructional and Other Programs
IGDF, Student Fundraising
JHCF, Student Allergy Prevention and Response

REFERENCE COPY

FILE: ADF
Critical

KI, Public Solicitations/Advertising in District Facilities

Legal Refs: §§ 167.720, 610.010 - .02830, RSMo.
The Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 1769j0
National School Lunch Program, 7 C.F.R. Part 210

Camdenton R-III School District, Camdenton, Missouri

EXPLANATION: USE OF TOBACCO PRODUCTS AND IMITATION TOBACCO PRODUCTS

MSBA has updated this policy to include a prohibition on the use of electronic cigarettes and other simulation cigarettes and tobacco products in district facilities, on district transportation and on district grounds at all times. MSBA has also modified this policy to extend the places where tobacco and imitation tobacco products are prohibited to include district-sponsored events and activities that take place off campus. Finally, MSBA has clarified the consequences for staff, students and visitors who violate this policy.

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

<input type="checkbox"/> Board Secretary	<input type="checkbox"/> Business Office	<input checked="" type="checkbox"/> Coaches/Sponsors
<input type="checkbox"/> Facility Maintenance	<input type="checkbox"/> Food Service	<input type="checkbox"/> Gifted
<input checked="" type="checkbox"/> Human Resources	<input checked="" type="checkbox"/> Principals	<input type="checkbox"/> Library/Media Center
<input checked="" type="checkbox"/> Health Services	<input checked="" type="checkbox"/> Counselor	<input type="checkbox"/> Special Education
<input checked="" type="checkbox"/> Transportation	<input checked="" type="checkbox"/> Public Info/Communications	<input type="checkbox"/> Technology

USE OF TOBACCO-FREE DISTRICT PRODUCTS AND IMITATION TOBACCO PRODUCTS

To promote the health and safety of all students and staff and to promote the cleanliness of district property, the district prohibits all employees, students and patrons from smoking or using tobacco products, electronic cigarettes, or other nicotine delivery products, imitation tobacco or cigarette products in all district facilities, on district transportation and on all district grounds at all times and at any district-sponsored event or activity while off campus. This prohibition extends to all facilities the district owns, contracts for or leases to provide educational services, routine healthcare, daycare or early childhood development services to children. This prohibition does not apply to any private residence or any portion of a facility that is used for inpatient hospital treatment of individuals dependent on, or addicted to, drugs or alcohol in which the district provides services.

Employees who violate this policy will be subject to discipline, up to and including termination, in accordance with Board policy and law. Nicotine patches or other medications used by employees in a tobacco cessation program may be used, but imitation cigarettes and any product or device resembling cigarettes are prohibited.

Students who possess or use tobacco products, electronic cigarettes, or other nicotine delivery products, imitation tobacco or cigarette products on district grounds, district transportation or at district activities will be disciplined in accordance with Board policy. Nicotine patches or other medications used by students in a tobacco cessation program may only be used in accordance with district policy JHCD.

Visitors who violate this policy may be asked to leave or may face other consequences in accordance with district policies and procedures.

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

Adopted: 08/08/1994

Revised: 08/11/2003; 03/08/2010, eff. 07/01/2010; 04/14/2014

Cross Refs: IGAEA, Teaching about Drugs, Alcohol and Tobacco
JG, Student Discipline
JHCD, Administration of Medications to Students

KG, Community Use of District Facilities
KK, Visitors to District Property/Events

Legal Refs: §§ 191.765 - .777, 290.145, RSMo.
Pro-Children Act of 2001, 20 U.S.C. §§ 7182 - 7184

Camdenton R-III School District, Camdenton, Missouri

REFERENCE COPY

FILE: EF
CriticalEXPLANATION: **FOOD SERVICE MANAGEMENT**

MSBA added a nondiscrimination statement to this policy after receiving notice that the U.S. Department of Agriculture (USDA) Office for Civil Rights was requiring such a statement as part of its food service compliance review process.

This policy was also changed to include language stating that the district expects staff and students to pay for meals prior to or at the time of receipt, and that the ability to charge a meal is a privilege subject to limitations. See EF-AP1 in this update for a sample meal charges procedure.

The policy now includes a section on contracting for food services as well.

Finally, MSBA has updated the legal references to include the Healthy, Hunger-Free Kids Act of 2010, which amended the National School Lunch Act.

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

Board Secretary	X	Business Office	Coaches/Sponsors
Facility Maintenance	X	Food Service	Gifted
Human Resources	X	Principals	Library/Media Center
Health Services	X	Counselor	Special Education
Transportation		Public Info/Communications	Technology

REFERENCE COPY

FILE: EF
Critical**FOOD SERVICES MANAGEMENT**

The food services program provided by the school district is designed to provide wholesome and appetizing nutritious school meals, snacks and milk to district students in accordance with law. School meals contribute to good nutrition, which is vital to mental and physical growth during the formative years. As such, the food services program operates as an integral part of the total school program and contributes to the district's efforts to improve student achievement.

Delete "assistant"

Program leadership, direction and supervision at all levels are the responsibilities of a trained staff. The assistant superintendent, in cooperation with the food service director of food services, is charged with administering the total program, implementing Board policy as it pertains to the school food services program and making recommendations pertaining to the Board about the program and food services personnel to the Board. Food services personnel in the schools will be directly responsible to the food service director of food services in the district and the building principal.

The school food service program will comply with all applicable laws, ordinances, rules and procedures pertaining to health, sanitation, storage and the service of foods. The district will meet all state and federal requirements necessary for participation in school meal programs. The principal of each school shall administer the food service program in the particular school and shall maintain discipline in the cafeteria or lunchroom. In addition, the building principal will require correlation between the district's health instruction and is responsible for ensuring a safe dining environment and coordinating the food services program with instructional activities and other school and district programs as appropriate.

The school food services program will be operated on a non-profit basis and will comply with all rules and regulations pertaining to health, sanitation, internal accounting procedures and service of foods. The district will meet all state and federal requirements necessary for participation in state and federal meal programs. All school food services receipts must flow through the district chart of accounts and be used only to pay allowable food services costs, in accordance with law. The food service director is responsible for ensuring that all foods and beverages sold or served to students during the school day on any property under the jurisdiction of the district meet the nutrition standards established by the U.S. Department of Agriculture (USDA). The food service director will maintain records verifying that all foods meet required nutrition standards or will document any applicable exemption.

Receipts

- The principals will be responsible for collection of meal receipts from their respective units. These receipts shall be deposited in the school district funds as instructed by the office of the superintendent of schools.

FILE: EF
Critical

REFERENCE COPY

- Deposits shall be entered in the district financial records as all other receipts, and a separate record of each meal program shall be kept.

Expenditures

- Expenditures of the meal program shall be paid as all other bills of the Board of Education.
- Expenditures must be approved by the superintendent and food services supervisor before payment shall be made.
- All expenditures shall be recorded to the district financial records as required by law, and a record of expenditures separately, by program, shall be kept.

Meal Prices and Charges

Meal prices shall be established annually by the Board of Education in accordance with law.

Unless meals are provided at no charge, the district expects students and employees to pay for meals prior to or at the time of receipt. The ability to charge meals is a privilege, not a right, and is subject to the limitations established in administrative procedures.

A student may charge one day if he or she forgets meal money or ticket. The charge must be paid the next day.

Contracted Food Services

The district will contract with a third party to administer its meal services if the Board, after consultation with the superintendent, determines it is in the best interest of the district and its students to do so. Contracted food services will be bid in accordance with state and federal law and Board policy.

Nondiscrimination Statement

No person shall, on the basis of race, color, national origin, sex, age or disability, be excluded from participation in, be denied the benefits of or otherwise be subject to discrimination under a school nutrition program for which the district receives federal financial assistance from the USDA Food and Nutrition Service. School nutrition programs include the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program.

REFERENCE COPY

FILE: EF
Critical**Community Use of Food Service Facilities**

When food services facilities are used by outside agencies, an adequate fee approved by the Board will be charged. If facilities are used for other than the regular program, the manager will ensure that no supplies provided for the regular program or USDA commodities are used. Outside organizations that use food service facilities may be charged a fee in accordance with Board policy. The food service director will ensure that supplies provided for the regular food service program, including USDA commodities, are not used by outside organizations.

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

Adopted: 08/08/1994

Revised: 06/13/2005

Cross Refs: ADF, District Wellness Program
DLB, Salary Deductions
JHCF, Student Allergy Prevention and Response
KG, Community Use of District Facilities

Legal Refs: §§ 167.201, .211, RSMo.
Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751-1760
Child Nutrition Act, 42 U.S.C. §§ 1771-1785
P.L. 79-396, National School Lunch Act, as amended and accompanying regulations
P.L. 89-642, Child Nutrition Act of 1966, as amended and accompanying regulations

Camdenton R-III School District, Camdenton, Missouri

EXPLANATION: **FREE AND REDUCED-PRICE FOOD SERVICE**

This policy has been modified to include the full range of free and reduced-price food services available to students. While many people still refer to the district's children's nutrition program as the "free lunch program," this is not an accurate description of the breadth of the program offered by most districts.

MSBA has strengthened the language pertaining to the confidentiality of information relating to students eligible for free and reduced-price meals, snacks and milk. Federal law on the release of information about student eligibility for free and reduced-price meals is very strict—far more restrictive than the Family Educational Rights and Privacy Act (FERPA)—and many districts with the best of intentions violate these restrictions. For example, some school districts will provide this information to local charities or to parent organizations in an effort to help the child obtain services. This is not permitted without written parental consent. For more information, see the article "Sharing Information under the National School Lunch Act" on the MSBA website:

<http://www.msba.net.org/law-policy-a-labor-relations/legal-guidance/legal-articles-and-guides.html>.

The language in the last paragraph of this policy was included at the recommendation of the Homeland Security Safe Schools Workgroup, which addresses pandemic flu and other potential emergency situations facing school districts. The workgroup recognized that school may be the only source of nutrition for some students and that districts should develop alternative plans for continuing food service when circumstances, such as an emergency or health crisis, close the schools for extended periods. **This is not required by law.**

MSBA recommends that copies of this document be routed to the following areas because the content is of particular importance to them. The titles on this list may not match those used by the district. Please forward copies to the district equivalent of the title indicated.			
Board Secretary		Business Office	Coaches/Sponsors
Facility Maintenance	X	Food Service	Gifted
Human Resources		Principals	Library/Media Center
Health Services	X	Counselor	Special Education
Transportation		Public Info/Communications	Technology

FREE AND REDUCED-COST PRICE FOOD SERVICES

School officials will determine student eligibility based on guidelines established under the national school lunch program and for free and reduced-price meals, snacks and milk in accordance with state and federal law. Eligible students will be provided nutritionally acceptable meals, snacks and milk either free or at a reduced cost if state and federal resources for school food programs are available. The superintendent or designee may establish rules and procedures as needed to accomplish this goal.

Eligibility for securing free and reduced-cost lunch-price meals, snacks and milk for the student will be outlined and publicized each year by the district in accordance with law. The criteria and procedures are established at the state and federal levels to be determined by the Food Service Supervisor according to the nationally established scale published annually by the USDA and the State Department of Education.

The district will establish a school breakfast program or will adopt a resolution requesting a waiver excusing the district from this requirement, in accordance with law. The resolution, if adopted, will be filed with the Missouri Department of Elementary and Secondary Education.

The students who participate in the free or reduced-cost-price meals, snacks or milk program will not be overtly identified, distinguished or served differently than other students and will have the same choice of meals, snacks or milk as other students. The district may charge all students for à la carte menu items. The names of students receiving free and reduced meals will be kept confidential and will only be released to district personnel or persons administering the district's program on a need-to-know basis, in accordance with law. No person other than employees and contracted food service personnel responsible for the administration of the free and reduced-price meals program will have access to information:

1. Obtained from an application for free or reduced-price meals;
2. Received for the purpose of direct verification;
3. Pertaining to eligibility status for free or reduced-price meals, snacks or milk, unless specifically authorized by law.

The superintendent or designee will investigate whether the district can continue to provide meals to students receiving free and reduced-price meals when schools are closed for an extended period due to an emergency or health crisis. The superintendent or designee will determine whether such a program is practically and financially feasible by consulting with:

1. Food service personnel regarding purchasing and supplies;

2. Facilities staff to determine storage options;
3. Local emergency planners to develop a preparation and delivery system;

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

Adopted: 08/08/1994

Revised: 08/11/2003;

Cross Refs: AG, Prohibition against Discrimination, Harassment and Retaliation
ADF, District Wellness Program
JHA, Student Insurance
JHCF, Student Allergy Prevention and Response
JO, Student Records
KB, Public Information Program

Legal Refs: §§ 167.201, .211, RSMo.
42 U.S.C. § 1751 et seq.-1760
National School Lunch Program, 7 C.F.R. Part 210-250
Special Milk Program, 7 C.F.R. Part 215
School Breakfast Program, 7 C.F.R. Part 220
Summer Food Service Program, 7 C.F.R. Part 225
Child Nutrition Programs, 7 C.F.R. Parts 240, 245, 247, 250
5 C.S.R. 30-680.010, .020, .030, .050, .060, .070

Camdenton R-III School District, Camdenton, Missouri

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FILE: ILA
BasicEXPLANATION: **TEST INTEGRITY AND SECURITY**

MSBA has updated this policy to reflect changes in testing procedures and test security. The State Board of Education requires each district and charter school to have a test security policy in place. The policy should be placed in the district's assessment plan. All staff associated with the assessment process are responsible for understanding the test security measures in this policy to avoid any intentional or unintentional unethical behavior by students or staff members. Failure to abide by the test security policy could result in an invalidation or loss of assessment results for the district, a building or a class, which could seriously hinder district accreditation.

This policy also requires standardized training for all district and school test coordinators, examiners, translators, proctors and any district staff who have responsibilities in testing. The Department of Elementary and Secondary Education (DESE) provides training webinars and manuals for district training purposes.

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

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Facility Maintenance	Food Service	Gifted
Human Resources	X Principals	Library/Media Center
Health Services	X Counselor	Special Education
Transportation	Public Info/Communications	Technology

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FILE: ILA
Basic**TEST INTEGRITY AND SECURITY**

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

Test Security

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

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

Similar test security precautions apply to online testing.

Training

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

Test Coordinator Roles

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

1. View all assessment manuals and training provided by the Department of Elementary and Secondary Education (DESE) and stay informed of all relevant communication regarding the various assessment instruments.

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Basic

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2. Be responsible for training all school test coordinators, test examiners and other staff associated with the assessment process on testing procedures using appropriate training materials.
3. Keep a record of when staff associated with the assessment process are trained and provide that record to the appropriate parties, if required.
4. Restrict access to all secure testing materials prior to testing, including student test books, manipulatives and passwords or other access to electronic testing materials.
5. Ensure that beyond the initial checking and sorting, test materials remain untouched until they are distributed for test administration.
6. During the transcription process, ensure that all tests that need to be transcribed are kept secure from unauthorized access. All materials and any copies generated shall be returned to the testing coordinator after use.
7. Maintain the district's testing schedule and be prepared to provide such schedule upon request. Should the schedule change in any way, the test coordinator must update this information and document the reasons for the change.
8. Organize and deliver testing materials to each building and/or classroom and ensure that all responsible district staff have sufficient quantities of testing materials, or designate specifically trained persons to do so.
9. Ensure that only the test coordinators and staff associated with the assessment process have access to test materials.
10. After test administration, collect and account for all testing materials from each school in the district as well as any out-of-district schools where the students attend alternative programs.

General Test Administration

1. All standardized and statewide tests will be administered in compliance with testing guidelines provided by the company producing or administering the test and DESE when applicable.
2. The district shall inform parents/guardians of the district's testing schedule.
3. Students will be encouraged to use restroom facilities, get drinks and take care of other needs before beginning the test.

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FILE: ILA
Basic

4. No individuals other than the test administrator or proctor and the students taking the test shall be allowed in the testing room during the testing session unless otherwise approved by the test coordinator.
5. Electronic communication, including mobile and imaging devices, must not be accessible during any portion of the testing session. These types of devices must be turned off and not readily visible at any time during the testing session.
6. After testing, all used draft, scratch, grid or unlabeled graph paper, student test directions and printed manuals shall be collected and securely destroyed.
7. Students will be permitted to use certain materials, such as calculators or thesauri, when directed by the specific test.

Paper-and-Pencil Testing

1. Test materials will be delivered to each building before the day of the test and distributed by staff associated with the assessment process immediately prior to testing. Students will not receive test materials until the time testing begins. No other persons will have access to the testing materials.
2. If students must leave the room during testing, they will be instructed to secure their test materials in accordance with the specific test protocol before leaving their seats.
3. If a test is to be administered over a series of days, the test administrator or proctor shall collect and count all test materials each day immediately following testing and store the test materials in a locked facility.
4. After the test has been fully administered, the test coordinator will immediately collect the test materials from the test administrators or proctors, organize them according to instructions and securely store them in accordance with this policy.
5. Test materials will be recounted by the test coordinator, and these counts will be documented and checked against pre-administration counts.
6. The test coordinator or designee will sort and package test materials according to directions from the assessment company and send them for scoring as expeditiously as possible.

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Online Testing

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

Storage and Access Before Test Administration

1. All Missouri assessment documents and standardized test booklets are to be stored, immediately upon receipt, in a secure area.
2. When the test documents first arrive at the district the test coordinator will carefully check all materials and sort them in preparation for administration, making a written record of the number of booklets that will be sent to each administration site.
3. The test coordinator or individual responsible for the program will assume responsibility for contacting the appropriate testing coordination site if the order is inaccurate and for providing secured storage of any materials received as a result of this contact.
4. Beyond the initial checking and sorting, test booklets will remain untouched until they are distributed for administration.
5. Only the test coordinator and other designated individuals will have access to test materials.
6. No teacher shall have access to test booklets or be told what is in them before the test is distributed, except special education teachers in accordance with a student's Individualized Education Program (IEP).
7. Teachers will have access to the appropriate documents, including the Test Administration Manual.

Instructions for Administration

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1. Prior to the first day of any standardized and/or statewide testing, all staff involved in test administration will be required to participate in an in-service led by the testing coordinator and designed to train test administrators in administration procedures.
2. The in-service will stress the maintenance of test security during test administration. Security issues addressed will include handling materials in a secure manner, providing directions to students, responding to students' questions and monitoring the test setting.
3. Prior to any standardized and/or statewide testing, staff will receive a handout outlining step-by-step procedures to follow in order to administer tests in a secure manner.

Test Administration

1. All standardized and/or statewide tests will be administered in an appropriate manner in compliance with testing guidelines.
2. Test booklets will be delivered to each building before the day of the test and distributed by building staff immediately prior to testing. Students will not receive test booklets until time for testing to begin.
3. Students will be encouraged to use restroom facilities, get drinks, etc., before starting to take the test. If students must leave the room during testing, they will be instructed to place their answer sheets in their test booklets and close these booklets before leaving their seats.
4. All individuals administering tests will strictly follow the procedures outlined in the test administration manual. Test administrators will not leave the testing room the entire time the test is being given.
5. While the test is being given, building administrators and other designated individuals will move between classrooms to help monitor administration and to provide assistance as needed.
6. If a test is to be administered over a series of days, test booklets and answer sheets will be stored in a locked facility.

Collection and Storage of Test Materials Following Testing

1. Test booklets will be collected from test administrators immediately following testing, organized according to instructions, and stored in a secure area.

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2. Test booklets will be re-counted by the test coordinator and these counts will be documented and checked against preadministration counts.
3. Test booklets will be sorted and packaged, according to directions, by the test coordinator or person who has been designated as responsible and sent for scoring as expeditiously as possible while allowing for makeups.
4. All test makeups will be scheduled by the test coordinator. Students in each building will be grouped together for testing. A designated individual will administer the test according to specified administration procedures, taking all aforementioned precautions to ensure security. Test materials will be counted.

Sanctions Against Unfair/Improper or Unethical Practices

The security measures outlined in this document should help prevent unfair/improper or unethical practices. Unfair/improper and unethical practices include, but are not limited to, the following:

1. Violating any provision of this policy.
2. Copying any part of the standardized test booklet for any reason materials or online test unless authorized by test protocol.
3. Removing any test booklet materials from the secure storage area except during test administration or accessing test questions prior to when the test is given, unless authorized by the test coordinator and otherwise allowed by test protocol.
4. Copying, printing, downloading or duplicating in any way any part of an online assessment for any reason unless authorized by the test coordinator and otherwise allowed by test protocol.
5. Failing to return all test booklet materials following test administration.
6. Directly teaching any actual test item or taking actions to discover test items included on a standardized test.
7. Altering in any way a student's responses to items on an answer sheet on a test.
8. Indicating to students during testing that they have missed items and need to change them; giving students clues or answers to questions; allowing students to give each other answers to questions or to copy off each other's work; and altering test administration procedures in any other way to give students an unfair advantage.

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9. Undue pressure or encouragement on the part of administrators for administrators or other staff members pressuring or encouraging teachers to engage in any of the aforementioned inappropriate/improper or unethical practices.

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

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

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

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

Adopted: 08/08/1994

Revised: 09/19/2002

Cross Refs: GCPE, Suspension of Professional Staff Members
GCPE, Termination of Professional Staff Members
GDPE, Nonrenewal, Suspension and Termination of Support Staff Members
JG, Student Discipline

Camdenton R-III School District, Camdenton, Missouri

REFERENCE COPY (Version 2)

FILE: JECA
CriticalEXPLANATION: ADMISSION OF STUDENTS (District Only Allows Nonresident Students to Enroll or Attend When Required by Law)

Please note: There are two versions of this policy. This version is for districts that DO NOT allow nonresident students to enroll and attend unless required by law.

In the past few years the exceptions to the residency rules for enrollment in public schools have seemed to overwhelm the original rule. For that reason, policies JECA, Admission of Resident Students, and JECB, Admission of Nonresident Students, have slowly blended together. MSBA has combined these policies to avoid confusion and to more clearly set out the legal requirements for attendance.

In addition to combining the two policies, MSBA has addressed the following issues in this new policy:

1. Students Living in K-8 Districts

Section 167.131, RSMo., allows students living in a district that does not maintain a school for all grade levels, such as a K-8 district, to attend a school district in the same or an adjoining county for those missing grade levels. MSBA has added this language to the policy addressing this circumstance. If the district does not have any K-6 or K-8 districts in the same or an adjoining county, the district may remove this language.

2. Transfers from Unaccredited Districts

Two cases from the Missouri Supreme Court have now affirmed that students residing in unaccredited districts may transfer to accredited districts in the same or adjoining counties pursuant to § 167.131, RSMo. MSBA has included language to this effect in this policy. MSBA has also created model procedures outlining how to facilitate these transfers. Districts interested in these procedures should contact the MSBA Policy department.

3. Military

House Bill 159 (2013), § 167.020, RSMo., expanded state statute to allow for enrollment of a student who is placed in the care of another person living in the district because one or both of the student's parents or guardians is deployed by the military. In addition, if the active duty orders expire during the school year, the student may finish the school year in the district in accordance with law.

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added language to this policy making it clear when the district may seek recourse for false information.

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Board Secretary	X	Business Office	Coaches/Sponsors
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Health Services		Counselor	Special Education
Transportation		Public Info/Communications	Technology

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This is really not new in that existing law requires districts to enroll students who are living in the district for reasons other than purely accessing the district's schools, which would qualify in this circumstance. Nevertheless, MSBA has included this exception on the list.

4. Unusual or Unreasonable Transportation Hardship

Section 167.121, RSMo., allows the Commissioner of Education to assign students to different districts if attendance in the resident district "constitutes an unusual or unreasonable transportation hardship because of natural barriers, travel time or distance." The district of residence must then pay tuition for the student to attend the neighboring school. While this does not happen often, MSBA has included this provision in the policy.

5. Summer School

Section 167.227, RSMo., allows districts to enroll nonresident students for summer school as long as the students are not attending summer school in another district. The district is not required to enroll these students, but if it does it may either collect state aid for the students or require payment of tuition by the parents/guardians or other districts if they so agree. Nonresident students cannot be enrolled in programs paid for solely by federal funds.

6. Process for Removing Students

MSBA has received several calls from districts that have discovered students who were no longer residents of the district or who otherwise did not qualify to attend the district. While it is tempting to remove the student immediately, students have a property right to a public education and should not be removed from school without the district first offering the students and parents/guardians appropriate due process. In *Washington v. Ladue School District Board of Education*, 564 F.Supp. 2d 1059 (E.D. Mo. 2008), the court found that a contested case hearing, a high level of due process that includes a hearing, was owed to a student removed from the district's rolls due to lack of residency.

7. Educational Larceny

Section 167.020, RSMo., makes it a crime to knowingly submit false information regarding residency. This statute also allows schools to file civil actions to recover tuition if a parent/guardian files false information regarding residency. MSBA has

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ADMISSION OF RESIDENT STUDENTS

(District Only Allows Nonresident Students to Enroll or Attend When Required by Law)

In general, in order to register/enroll in the Camdenton R-III School District, a student, the parent, legal guardian, military guardian, person acting as a parent or the student shall first provide proof of legal residency in the district or request a waiver of proof of residency (as outlined below in this policy) and shall must complete all admission requirements as determined by Board policies, regulations and procedures. Students who do not meet the residency requirements and are not eligible for a waiver or provide proof of residency may only apply for admission in accordance with Board policy JECD in the district will only be admitted without payment of tuition if permitted in this policy or required by law. This district does not allow nonresident students to enroll and attend this district upon payment of tuition unless otherwise required by law.

The Board directs the superintendent or designee to create procedures for enrolling students and for collecting tuition or other payments when applicable and authorized under this policy.

Resident Students

A student is a "resident" student if he or she meets at least one of the following criteria:

1. The student physically resides and is domiciled in the district. The domicile of a minor child shall be the domicile of a parent, military guardian pursuant to a military-issued guardianship or court-appointed legal guardian. A "power of attorney" document alone, except with the exception of a special power of attorney document relevant to the guardianship of a child in the household of an active duty member of the military, is insufficient to satisfy the "court-appointed legal guardian" requirement.
2. The student physically resides in the district for reasons other than obtaining access to the district's schools, regardless of with whom the student is living, and has a waiver of proof of residency on file.
3. The student is otherwise legally entitled to attend school in the district including, but not limited to: a student who is a homeless child; a student attending a school not in the student's district of residence as a participant in an interdistrict transfer program established under a court-ordered desegregation program; a student who is a ward of the state and has been placed in a residential care facility by state officials; a student who has been placed in a residential care facility due to a mental illness or developmental disability; a student attending a school pursuant to §§ 167.121 and 167.151, RSMo.; a student placed in a residential facility by a juvenile court; a student with a disability identified under state eligibility criteria if the student is in the district for reasons other than accessing the district's

may convene a hearing within five working days of the registration request to determine whether the student may register.

A transitioning military student who is placed in the care of someone other than the student's parent or military or legal guardian who resides within the district will be granted a waiver without a hearing and allowed to attend school in the district without the payment of tuition.

Students Otherwise Entitled by Law to Enroll

In accordance with law, students will be enrolled and admitted without going through the waiver process when they:

1. Are considered homeless in accordance with state and federal law (42 U.S.C. § 11431-11435; § 167.020, RSMo.);
2. Are attending the district as participants in an interdistrict transfer program established under a court-ordered desegregation program (§ 167.020, RSMo.);
3. Are wards of the state and have been placed in a residential care facility within the district by state officials (§ 167.020, RSMo.);
4. Have been placed in a residential care facility within the district due to a mental illness or developmental disability (§ 167.020, RSMo.);
5. Have been placed in a residential care facility within the district by a juvenile court (§ 167.020, RSMo.);
6. Are assigned to the district by the commissioner of education due to an unusual or unreasonable transportation hardship (§ 167.121, RSMo.); The resident district will pay the tuition;
7. Have been identified as students with disabilities under state eligibility criteria and are in the district for reasons other than accessing the district's educational program (§ 167.020, RSMo.);
8. Have a permanent or temporary home in the district and are orphans, have only one parent living or their parents do not contribute to their support, as long as the students are between the ages of 6 and 20 years old and are unable to pay tuition (§ 167.151, RSMo.);
9. Are children of parents/guardians who pay school taxes on property in the school district but do not live in the district. These students may attend school in the district on a tuition basis

educational program; a student attending a regional or cooperative alternative education program; or a student attending an alternative education program on a contractual basis.

4. The student is a transitioning military student who was enrolled in the Camdenton R-III School District, but is placed in the care of someone other than the student's parent or military or legal guardian who resides in another school district. Such student will be allowed to continue to attend school in the Camdenton R-III School District without payment of tuition. A transitioning military student is a student who is in the process of transferring from one state or school district to another state or school district and was or is currently in the household of an active duty member of the military, including some veterans who are deceased or injured as defined by law.

Waiver of Proof of Residency

In cases where a student living in the district wishes to register, but the student does not live with a parent, military guardian or court-appointed guardian in the district and is not otherwise allowed by law or contractual relationship with another district to attend, the student, parent, military guardian, legal guardian or person acting as a parent must request a waiver of proof of residency. Waiver of proof of residency may only be granted on the basis of hardship or good cause. Good cause shall include situations where the student is living in the district for reasons other than attending school in the district. Under no circumstances shall athletic ability be a valid basis of hardship or good cause for the issuance of a waiver.

The Board delegates to the superintendent or designee the responsibility of bringing to the Board's attention any application for a waiver in which the student is not clearly entitled to attend school in the district. All other applications will be accepted and granted by the superintendent or designee on behalf of the Board. Once an application for a waiver has been identified for Board review, the Board shall convene a hearing to consider the request as soon as possible, but no later than 45 days after the receipt of the waiver request, or else the waiver shall be granted. The Board president may appoint a committee of the Board to act in lieu of the Board to consider waiver requests.

Once a waiver of proof of residency has been requested and the superintendent or designee has determined that attendance is in the best interest of the student, the student may be permitted to register and attend school until such time as the Board decides to grant or deny the waiver request. If the Board grants the waiver request, the student will be allowed to continue attending school in the district. If the Board denies the waiver request, the student shall not be allowed to continue attending school in the district.

In instances where there is reason to suspect that admission of the student will create an immediate danger to the safety of other students and employees of the district, the superintendent or designee

(§ 167.151, RSMo.). School taxes paid to the school district by the parents/guardians of nonresident students shall be deducted from the tuition charge applicable to the school term or fractional part thereof, concurrent with the calendar year in which the taxes are paid. The deduction will be prorated among the number of students per family attending the district's schools. A tax statement must be submitted to the superintendent or designee before a student will be admitted.

10. Are children of parents/guardians who own real estate of which 80 acres or more are used for agricultural purposes and upon which their residence is situated. These children may attend school without paying tuition in any district in which a part of such real estate, contiguous to that upon which their residence is situated, lies, provided that 35 percent of the real estate is located in the district of choice (§ 167.151, RSMo.). Such parents/guardians are required to send notification by June 30 to all school districts involved specifying which district their children will attend, and the children will only attend the district notified for that school year. If notification is not received, such children shall attend the school in which the majority of the parent's/guardian's property lies.
11. Have been placed by the Missouri Department of Mental Health, the Missouri Department of Social Services or by court order in facilities or programs located within the district, even if their domicile is in another district (§ 167.126, RSMo.).

The domicile district of a student is the school district where the child would have been educated if not placed in the facility or program. Each domicile district will pay the Camdenton R-III School District the average sum produced per child by the domicile district's local tax effort. A special school district will pay the average sum produced per child by the local tax efforts of the domiciliary districts. The district may, if such funds are available, receive payment from the Department of Elementary and Secondary Education (DESE) for educational costs that exceed the amount received from the domicile district, state aid and other state funds. In addition, the district may receive payments from DESE in lieu of receiving the local tax effort from the domiciliary district in some situations.

12. Are residing in a Missouri school district that has been declared unaccredited by the Missouri State Board of Education (State Board) and that is located in the same county as the Camdenton R-III School District or an adjoining county (§ 167.131, RSMo.). The unaccredited district will pay tuition as calculated by the Camdenton R-III School District or the State Board. The Camdenton R-III School District is not responsible for providing transportation.

The Board will annually set tuition for each grade-level grouping in accordance with law. If an unaccredited district disputes the amount of tuition, the Board will submit the dispute to the State Board for resolution.

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FILE: JECA
Critical

13. Are living in a district that is located in the same county as the Camdenton R-III School District or an adjoining county if that district does not provide education for all grade levels, such as K-6 or K-8 districts (§ 167.131, RSMo.). The sending district will pay tuition as calculated by the Camdenton R-III School District or the State Board. The Camdenton R-III School District is not responsible for providing transportation.
- The Board will annually set tuition for each grade-level grouping in accordance with law. If a sending district disputes the amount of tuition, the Board will submit the dispute to the State Board for resolution.
14. Are placed in the care of another person living in the district because one or both of their parents/guardians are deployed by the military or because of active duty military service. These students will be allowed to attend school in the district without the payment of tuition (§§ 160.2000, 167.020, RSMo.). In addition, if the active duty orders expire during the school year, the students may finish the school year in the district in accordance with law.
15. Were enrolled in the Camdenton R-III School District but, due to the active duty military service of a parent/guardian, are placed in the care of a person who resides in another school district. These students will be allowed to continue to attend school in the Camdenton R-III School District without payment of tuition (§ 160.2000, RSMo.).
16. Attend a private school within the district and are enrolled in the district for the limited purpose of special education identification and the receipt of some special education services when available as mandated by federal special education law (§ 167.020, RSMo.).
17. Have been placed in foster care outside the district if they previously attended the district and are placed in an adjacent district (§ 167.019, RSMo.).
18. Are otherwise required by law to be enrolled and admitted.

Enrollment at the Option of the District

The Board, in its discretion, may also allow students to enroll and attend under the following circumstances without going through the waiver process. Unless required by law, no student will be enrolled in the Camdenton R-III School District if the enrollment might result in overcrowding, disruption to the educational environment or a financial hardship to the district.

1. The district may enroll and educate nonresident students on a contractual basis with another school district that will pay the tuition or educational expenses (§ 167.020, RSMo.). For example, students may attend a district alternative education program on a contractual basis or as part of a regional or cooperative education program.

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Removal of Students Ineligible to Attend

The superintendent or designee will investigate any information the district receives indicating that a student is not a resident of the district or not otherwise entitled to attend the district in accordance with law or this policy. If the superintendent or designee determines after the investigation that the student is not a resident of the district and is not otherwise entitled to enroll in and attend the district in accordance with law and the district's policy, the district will notify the student's parents/guardians, ask them to withdraw the student by a specific date, and offer the parents/guardians a hearing. If the parents/guardians do not request a hearing by the specified deadline and do not withdraw the student, the district will formally remove the student from its rolls and notify the parents/guardians that the student may no longer attend school in the district.

Educational Larceny

It is a crime to provide the district false information regarding residency. The Board authorizes the superintendent or designee to seek all criminal and civil recourse against any person who attempts to fraudulently assert residency in the district.

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

Adopted:

Revised:

Cross Refs: IGBA, Programs for Homeless Students
IGBE, Students in Foster Care
IHB, Class Size

Legal Refs: §§ 160.2000, 162.1040, 1059, 163.011, 167.020, 169.022, 121, 126, 131, 151, 127, 168.151, 452.375, 475.060, RSMo.
8 U.S.C. § 1101
McKinney-Vento Homeless Education Assistance Improvements Act of 2001, 42 U.S.C. §§ 11431-11435
Blue Springs R-IV Sch. Dist. v. School Dist. of Kansas City, 3 S.W.3d (Mo. 2013)
Breitenfeld v. School Dist. of Clayton, 399 S.W.3d 816 (Mo. 2013)

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2. The children of nonresident teachers and regular employees may enroll in the district without paying tuition when the resident district is not otherwise liable for tuition (§§ 163.011, 168.151, RSMo.). In accordance with law, these students will be considered resident students for the purpose of determining average daily attendance, and the Board shall not solicit or receive money from a teacher employed by the district for the purpose of paying tuition or any other expenses for the operation of schools.
3. The district may enroll students pursuant to a contractual arrangement that complies with the Enrollment Option Act (§§ 162.1040, 1059, RSMo.). A nonresident student enrolled pursuant to an enrollment option program shall be counted as a resident student for the purposes of determining state aid.
4. In accordance with law, the district may enroll nonresident students in its summer school program if there is room in the district's program to accommodate the students and the students are not attending summer school in another district (§ 167.227, RSMo.). The district will either count the students as residents for state aid purposes or allow them to attend upon payment of tuition by another district or the parents/guardians.
- The district will not enroll nonresident students in summer programs funded entirely by federal funds unless there is an interdistrict agreement to provide those services.
5. Foreign exchange students living within the boundaries of the school district who have obtained a J-1 visa and who are sponsored by an organization listed on the Council on Standards for International Educational Travel (CSIET) Advisory List will be allowed to enroll in the school district. Such enrollment will be conditioned upon approval of the superintendent and in accordance with procedures set forth by the superintendent or designee. The Board of Education reserves the right to limit the number of foreign exchange students enrolled in a given year. Attendance by foreign exchange students is a privilege, not a right.
6. Children residing in institutions located within the district that provide a place of residence for three or more such children whose domicile is not in the state of Missouri may be admitted pursuant to a contractual arrangement, provided that the school district, its taxpayers, the state of Missouri or its political subdivisions bear no financial burden as a result of the placement (§ 167.126, RSMo.).

Tuition

This district does not allow nonresident students to enroll and attend the district upon payment of tuition unless otherwise required by law. However, when the law requires enrollment of nonresident students on a tuition basis, the amount of tuition will be determined by the Camdenton R-III School District or the State Board, in accordance with law.

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Martinez v. Bynum, 461 U.S. 312 (1983)
Horton v. Marshall Public Sch., 769 F.2d 1323 (8th Cir. 1985)
Washington v. Ladue Sch. Dist. Bd. of Educ., 364 F. Supp. 2d 1059 (E.D. Mo. 2008)

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