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 Selynn Barbour Jackie Schulte Laura L. Martin Tom Williams President Treasurer Member Member Member Dr. Tim Hadfield Roma France Dr. Ryan Neal Linda Leu Superintendent Assistant Superintendent Assistant Superintendent 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 Jessi

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

B.

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.

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.

Darbour/Schutte -- 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
AL	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

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-	Hinged book cases w/3 sherves	Large plastic student chairs	Big red book cart	Ease	Wire cart on wheels w/calendar	chalkboard easels	oak pocket chart stand	whiteboard easel	Hinged book cases w/ 3 sherves	Plastic student chairs w/ metal legs, small	Light oak rolling cart w/ whiteboard	3 drawer bright colored plastic cart on wheels	pocket chart stand	whiteboard easel w red trays	whiteboard easel	whiteboard easel, pak	plastic lap trays	Big Blue book cart	Black and grey rolling computer cart	metal computer keyboard sliding drawers	wire rolling shelf cart	light oak shelf	Birch mobile 3 shelf cart	blue metal rolling shelves	metal felt board	putty colored computer cent	schoolhouse child's playset	airport child's playset	whiteboard easel	easel w/ flipchart stand	red easel w/ whiteboard and felt	whiteboard ease!
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A B B Color Coded Autority Autor Code Autor		AL.			Wooden, 5 shelves 72"Hx30"W - Maintenance Storage	3-shelf putty cart w/ wheels - Maintenance Storage	Putty colored metal podiums - Maintenance Storage	Bulletin Board Paper Holder - Maintenance Storage	Old Brown Typewriter - Maintenance Storage	Metal computer desk - Horizons	Brown stackæble student chairs	Black Metal	Oak	Black Metal	Silver	Located in Room143	Sandstone Metal/Wood Grain Top	Sandstone Metal	Metal electronic cart			27 hooks	Copyricht 1986. Vol 1-22	Copyright 1991, Vol 1-22	Copyright 1993, Vol 1-20	12 Seats, Walnut Grained Top, Folding	12 Seats, Walnut Grained Top, Folding	16 Seats, Walnut Grained Top, Folding	Metal Sandstone (Located In Rm 143)	In a brown case	Sandstone Color		VVNICE
A A Audit on each Audit on each Audit on a A	0		Ittern		Book Shelves	Metal Cart	Metal Podiums	Paper Storage Rack	Typewriter	Desk	Chairs	TV Wall Stand	Wooden Podium	Metal Podium	Metal Tree Stand	Wall Mount Stand	Rolling computer Cart	Rolling computer Cart	2 Sided Cart on wheels	CD Player with Radio	Black ressette plaver and radio	Meriam Webster Dictionaries	World Book Encyclopedia Set	World Book Encyclopedia Set	New Standard Encyclopedias	Cafeteria Table	Cafeteria Table	Cafeteria Table	Desk with return and hutch	Phonograph	Metal Overhead Cart		COTTRE POT
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	¥	Color Coded	Auction #	HORIZONS	1,2,3	4	5,6	7	28	ន	30	HAWTHORN	787	285	266	267	287	268	289	291	686	280	582	296	282	298	238	300	301	303	304	200	BDD

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Osage Beach	1		Metal cart - Maintenance Storage		
101	1		Caliphone - Maintenance Storage		
103	÷		Small book display shelf - Maintenance Storage		
104					
09 Middle School	0				
25	-	FILE CABINET	4 DRAWER BLACK FILE CABINET, PURCHASED 06/01/81	9	50588 (16461)
26		FILE CABINET	4 DRAWER FILE CABINET, PURCHASED 10/01/71	QN	60926 (10249)
21	-	FILE CABINET	4 DRAIMER METAL FILE CABINET PURCHASED 09/01/79	QN	60907 (10575)
28	-	FILE CABINET	4 DRAWER METAL FILE CABINET	N	60909 (10285)
8	+	FILE CABINET	2 DRAWER METAL FILE CABINET	Ŷ	60882 (26228)
8	28	STUDENT DESKS	STUDENT TABLET DESKS, PURCHASED 03/1894	QN	56588 (23525)
31	+	BOOK CASE	5 SHELF LAMINATED BOOK CASE, PURCHASED 09/01/78	N	61173 (10147)
32	-	CHAIR	BURGANDY TEACHER CHAIR	NO - FREE DONATION 60649 (28873)	60649 (28873)
8	8	STUDENT DESKS	STUDENT TABLET DESKS, BURG, SCHOLERCRAFT, LEFT BY HS	No.	56327 (28967)
34	28	STUDENT DESKS	STUDENT DESKS, PURCHASED 0245694	ON	56588 (23525)

×	2	5		ш Ш
21	1	computer cart	putty colored computer cart	27044
22 12	•	storage	Irolling tool bench	50
ន	-	storage	double sided bookcases	e/u
25	1	table	child's play table and chairs, light oak	n/a
8	٢	table	sand table	28009
27	۲	file cabinet	Anderson Hickey file cabinet (book has been diflect out) 4 drawer	e)u
28	7	miso.	keyboard stands	
53	۲	misc.	water/sand play set	ą
8	-	desk	Large metal/laminate top teacher's desk	n/a
я	1	misc.	oak child's play kitchen	n/a
32	-	storage	mobile 20 drawer organizer	34282
8	-	cabinet	Long walnut with formica top	aha
8	t.	chalkboard	Reversible chalkboard/mirror on stand w rollers	18307
46				
LCTC	15	Textbooks	Diversified Health Occuptions - Room 121 No	None
02	8	Reference books	c Reference books - Room 121	None
4	1	Skill Saw	81 Saw - Room 121	None
22	1	Skill Saw	Skill Saw - Room 121 No	None
e	1	Poster Maker	a Plus 3000 - Room 121	36699/51919
74	1	Desk	- shell	None
75	F	Calculator	Office Calculator - Room 121 No	None
76				
			All of the Transportation items are in Maintenance Storage	
Transportation	1	Secretary Desk	Secretary Desk (3 pieces) wood	08946
95 1	1	Arm Chair	Uphtolstered with wood trim, burgandy colored fabric, Lazy Boy	22911
2	1	Arm Chair	Upholstered with wood trim, burgandy colored fabric, Lazy Boy	22910
6	1	Am Chair	Metal frame with black leather-type seat and back with arms	
4		Side Chair	Metal frame with black leather-type seat and back stacking type	
5	Ŧ	Side Chair	Metal frame with black leather-type seat and back stacking type	
9	÷	Side Chair	Metal frame with black leather-type seat and back stacking type	
1	•	Side Chair	Metal frame with black leather-type seat and back stacking type	
æ	-	Side Chair	Metal frame with black leather-type seat and back stacking type	

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Safety Report-Camdenton R-III School District

September 5, 2014

Pursuant to Policy EB.C.1B: The district has a designated individual for implementing bullyingprevention 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 <<u>http://policy.msbanet.org/camdenton/showpolicy.php?file=EBAB-C.1B</u>>

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

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

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

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

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>

an email aborass n you wish to	feet when pointing is	Plane State DeToom	Priorse Detail the salety	and the state of t
be updated as to the status of your concern.	a selety notation being made?	number or other description of location.	concern observed or pick one of choices.	
wkurtz@camdenionschools.org	Middle School	Just outside security door, west side of sidewallk	Hole in the ground by drain	
wkutz@camtientonschools.org	Middle School	downspout by little theatre	Kole in the ground by drain	
wkuitz@camdenionschools.org	Middle School	bottom laval corridor	tubber floor covering loose at bottom of ramp	
wkutz@camdentonschools.org	Middle School	middle level health halway	Colling tiles displaced or stained,	
wkuriz@camdentonschools.org	Middle Schoel	garage-laquer room	ckrist collector full	
wkurtz@camdentonschools.org	Middle School	Shop room	water fourtain panel is missing	a constant de la constant a cons
vkurtz@camcientonschools.org	Hawthorn	Ebrary	Emergency procedures are not posted.	
wkurtz@camdantonschools.org	Hawthom	103	Emergency procedures are not posted.	
vkuriz@camdentonschools.org	Hawthorn	105	Emergency procedures are not posted.	
vkustz@camdentonechools.org	Hawthom	119	Emergency procedures are not posted.	
rkuntz@camdentonschools.org	Hawthorn	118	Emergency procedures are not posted.	
rkuntz@camdentonscheels.org	Hawthorn		Emergency procedures are not postad.	
kunz@camdenionschools.org	Hawthorn	113	Emergency procedures are not posted.	*****
kustz@cemdertonschools.org	Hawfhom		Emergency procedures are not posted.	1943 - Paris La La Malan

wkurtz@camdantonschools.org	Hawthom	11	Emergency procedures are 2 noi posted.
wkurtz@camdentorschools.org	Hawthom	11	Emergency procedures are 1 not posted.
wkunz@camdentonschools.org	Hawthom	12	Emergency procedures are 2 not posted.
wkurtz@camdantorschools.org	Hawthom	12	emergency proc stacked on 0 top each other
wkurtz@camdentonschools.org	Hawthorn	94A	Storage is within 24" of celling.
w/uriz@camdantonschools.org	Hawthom	858	Storage is within 24" of ceiling.
wkurtz@camdentonschools.org	Hawthorn	995	Storage is within 24° of celling.
wkurtz@camdartonschools.org	Hawthom	132	Storage is within 24" of colling.
whuitz@candertonschools.org	Hawthorn	library	Slorage is within 24" of coling.
wkustz@comdentorschools.org	Hawtitorn	129,126,125	Light bulbs, flourescent bulbs only please
nkurtz@camdentonschools.org	Hawthorn	94 S	Storage is within 24" of celling.
vicutz@camdantonschools.org	Hawthorn	58 A	Electrical panel is not accessible., closet needs cleaning to access panel
wurtz@camdentonschools.org	Hawthom	choir room storage closet	Storage is within 24" of celling.
kurtz@camdentonschools.org	Hawthom	90	Celling liles displaced or stained.
Auriz@camdentonschools.org	Hawthorn	8th grade locker room	Celling tiles displaced or stained.
ńcur	Hawthom		Storage is within 24" of ceiling.

	1		1	
wkurtz@camdentonschools.org	Middle School	Level 3 stainvell by elevator	handrail ieuves large gap at ground ievel	
wkunz@camcionionschools.org	Dogwood	rm 50-haliway	Ceiling tiles displaced or stained.	
wkuntz@comdentonschools.org	Dogwood	playground	security camera is pointing to sky	- •
wkurtz@camdentonschools.org	Dogwood	phyground	broken swing is wrapped around top. Remove or repair.	
wkurtz@camdentorschools.org	Dogwood	Watkroom	TV on stand does not appear secure.	
wkurtz@camdenionschools.org	Dogwaad	Between flower bed by front door and wall.	Hole in the ground by dmin	
wkurtz@camdentonechools.org	Dogwood	Stairs to Dandoys office	Loose Iandral.	
wkurtz@camdentonschools.org	Dogwood	Hallway by Wirths door	Water (eakage evident., water stain on wall	
wurtz@comdentonschools.org	Dogwood	295 hu kway	Electrical covers loose or exposed witting.	
wuriz@camdentenschools.org	Dogwood	hailway by vokriteer services	Celling tiles displaced or stained.	
wunz@camdentonschools.org	Oak Ridge		Emergency procedures are not posted.	8/3/2014
wkuriz@camdantonschools.org	Cak Ridge		Emergency procedures ere not posted.	8/3/2014
wurtz@camdantonschools.org	Oak Ridge		Emergency procedures are not posted.	8/3/2014
wurtz@comdentonschools.org	Oak Ridge		Emergency procedures are not posted.	B/3/2014
\$ut2@camderstorschools.org	Oak Ridge		Emergency procedures are not posted.	9/3/2014

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vikurtz@camdentonschools.org	Cak Ridge	20	Emargency procedures are 2 not posted.	9/3/2014
wkutz@camdentonschools.org	Cak Ridge	23	Emergency procedures are 8 not posted.	9/3/2014
wkutz@camdanionschools.org	Oak Ridge	t8:	Emergency procedures are 2 not posted., Empty room	9/3/2014
wkurtz@camdentonschools.org	Oak Ridge	192	Emergency procedures are not posted.	R/3/2014
wkurtz@camdentonschools.org	Dak Ridge	Far 6th grade hallway	Ceiling tiles displaced or stained.	9/3/2014
wkwiz@camdenionschools.org	Ozk Ridge	201	Celling tiles displaced or stained.	8/3/2014
wkuriz@camdenionschools.org	Calk Ridge	Custodian ciosel 51h grade heli	Celling tiles displaced or stained.	9/3/2014
skutz@candertonschools.org	Oak Ridge	177	Celling bles displaced or stained., Teacher states that there is a chronic ac leak	9/3/2014
wkurtz@camdantonschools.org	Oak Ridge	104	Light bubs	8/3/2014
wkuntz@camdanionschools.org	Dak Ridge	107	Light bubs	83/2014
wkuriz@cambantonschools.org	Oak Ridge	181	Light bulbs	9/3/2014
wkurtz@camdentenschools.org	Cak Ridge	241	Light bulbs	9/3/2014
wkuriz@camdentonschools.org	Oak Ridge	213	Light bubs	9/3/2014
wicunz@cambenoinechools.org	Oak Ridge	204	Light bucks	8/3/2014
wkuriz@camdentonschools.org	Cak Ridge	203	Light bulbs	B/3/2014
wartz@camdenionschools.org	Oak Ridge	253	Light builts	9/3/2014
vkurtz@camdentonschools.org	Oak Ridge	125	Griddle- check on this	9/3/2014
kuriz@camdantenschools.org	Oak Ridge	closet by 107	Storage is within 24" of ceiling.	9/3/2014
ww.riz@camdentorschools.org	Oak Ridge		Storage is within 24" of ceiling,	9/3/2014
rkurtz@camdentonschools.org	Oak Ridge		Storage is within 24" of ceiling.	9/3/2014

	Orth Birden	closet near 207	Storage is within 24" of	9/3/201
wkuriz@camdentonschools.org	Oak Ridge	Closet near 20/	celling.	8320
wkurtz@camdentonschools.org	Cak Ridge	202	Storage is within 24" of celling.	9/3/201
wkurtz@camdenionschools.org	Oak Ridge	238	Storage is within 24° of ceiling.	9/3/201
wkwtz@camdenionschools.org	Osk Ridge	closet by 239	Storage is within 24" of ceiling.	8/3/201
wkuntz@carndentonschools.org	Oak Ridge	253	Storage is within 24" of celling.	e/3/201
wkuntz@camdentonschools.org	Ósk Ridge	190	Storage is within 24" of colling.	9/3/201
wkustz@camdentonschools.org	High School	c102	Emergency procedures are not posted.	9/3/201
wkustz@camdentonschools.org	High School	c104	Emergency procedures are not posted.	9/3/201
wkuriz@camdentorschools.org	High School	a 100	Emergency procedures are not posted.	9/5/201
wkuriz@camdentonschools.org	High School	a 102	Emergency procedures are not pasted.	9/3/201
wkurtz@camdentonschools.org	High School	6100	Emergency procedures are not posted.	9/3/201
wkuriz@camdentonschools.org	High School	B102	Emergency procedures are not posted.	9/3/201
wkurtz@camdenionschools.org	High School	6108	Emergency procedures are not posted.	9 /3/201
wkurtz@camdentonschools.org	High School	b110	Emergency procedures are not posted.	9/3/201
Akuntz@camdentonschools.org	High School	b210	Emergency procedures are not posted.	8/3/201
wurtz@camdentonschools.org	Figh School	b206	Emergency procedures are not posted.	6/5/201
Akustz@camdentonschools.org	High School	b202	nan an	B/3/201
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		-	аранны жана санны ана на на торо со тор	
wkurtz@canidentonschools.org	High School	a214	Emergency procedures are not posted.	9/3/201
wkutz@camdantonachools.org	High School	. 202	Emergency procedures are not posted.	9/3/20
wkuriz@camdanionschoola.org	High School	c212	Emargency procedures are not posted.	9/3/201
wkuriz@camdentenschools.org	High School	c214	Emergency procedures are not posted.	8/3/20
wkuriz@camdentonschools.org	High School	d102	Light bubs	8/3/20
wkuriz@camdentonschools.org	High School	a104	Storage is within 24" of celling.	8/3/201
wicuntz@camdentonschools.org	High School	heliway by 116	2 unsecured ladders in the hallway	8/3/20
wkunz@comdentonschools.org	High School	commons	Wheeled scallolding unsecuted	9/3/201
wkurtz@camdentonschools.org	High School	9204, a206	1 doorway blocked-check on this	8/3/20
wkurtz@camdentonschools.org	Middle School	level 3 hall by elevator	Electrical covers loose of exposed wiring.	9/3/201
wkurtz@camdentonschools.org	LCTC	Stairwell to marine	Light flickers or is out	9/3/20
wkurtz@camdertonschools.org	LCTC .	Stairwell to manine	Concrete steps are cracked and shift within steel frames	9/3/201
wkurtz@camdentonschools.org	LETC	105	This door only locks one way. Needs to lock on both sides	9/3/20
wkurtz@csmdentonschools.org	LCTC	Ag building.	door has no lock	9/3/20
wkurtz@camdentonschools.org	LETC	ag building area	old green house pipes are protrucing from ground.	9/3/20
wkurtz@camdentonschools.org	LCTC	Ag area	No handrall on relaining wail steps	9/3/201

wkwiz@camdentonschools.org	LCTC	boiler room	Water leakage evideni.	9/3/2014
wkurtz@camdenlonachoois.org	LCTC	bolier room	No light at exterior exit	8/3/2014
wkurtz@camdentonschools.org	LCTC	Collision Repair shop	new safety tape for floor	8/3/2014
wkustz@camdentonschools.org	LCTC	foyer	Water leaks ge evident., Sky lights lenk	9/3/2014
wkurfz@camdertorschools.org	Lete	Law Enforcement	Ceiling tiles displaced or stained.	8/3/2014
wkuriz@camdentonschools.org	LOTO	1098	Ceiling tiles displaced or stained.	9/3/2014
thadfield@camdentonschools.org	Hurricane Deck	kindergarten olassroom	Ceiling tiles displaced or stribud., Water leakage evident.	B/27/2014
thadfield@camdentorschools.org	Humicane Dack	gym, cafebria,counselors office,art	Emergency procedures are not posted.	8/27/2014
thadfie/d@camdentenschools.org	Hurricane Deck	office	Emergency procedures are not posted., emergency call list by phones	8/27/2014
thadfield@camdontonachoois.org	Osage Beach	Building-wide	Emergency procedures are not posted., emergency procedures need to be etundardized	9/4/2014
thadfield@cam6artonachools.org	Osage Beach	office	Emergency procedures are not posted, Emergency numbers need to be posted by phones	8/4/2014

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Camdenton B-III School District

2014-2015 First Semester

Time	Date	Weather Conditions	Number Evacuated	Time ta Evacuate	Comment
		-			
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			-		
			1		
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		· · · · · · · · ·	· · · ·		
Drill Typ	e Date	Time	Comm	ients	
fornado	_				

Earthquake		
Intruder		
		· · · · ·

FIRE

F-703.2

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.

- 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-703.3
- F-703.4 Evacuation: Fire exit drills shall include complete evacuation of all occupants from the sinucture
- 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 E+701 2

 - Weather conditions when occupants were evacuated
 Number of occupants evacuated
 Total time for evacuation
 Other information relevant to the drill

Emergency Drills

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.

Attinistrations who schedule emergency offlix will provide the superimedonal advance noise 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. Pravisant to law, amed intruder/active shooter drills will be conducted and led by law enforcement professionals.

Candenton R-III School District

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2014-2015 Second Semester

	II Reco	- 4	Building_	_	
Time	Date	Weather Conditions	Number Evacuated	Time to Evacuate	Comment
Drill Typ	e Date	Time	Comm	towfr	
	e Dale	1 me	Coanin	ients	
fornado					
Earthquak	æ				
ntruder					
					· · · · · · · · · · · · · · · · · · ·

FIRE F-703.2

Frequency: 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. <u>Only one drill will be</u> required

required.

 b. School drills shall be witnessed during the months of August, November, February or Solver 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

- 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-703.3
- F-703.4 Evacuation: Fire exit drills shall include complete evacuation of all occupants from the structure.
- Information: Written reports submitted to the code official ponaining to fire exit drills shall contain the following information, as applicable, where fire drills are required by Chapter 7: 1. Time of trill F-701.2
 - 2 Date of drill
 - Weather conditions when occupants were evacuated Number of occupants evacuated Total time for evacuation Other information relevant to the drill 3. 4. 5. 6.

- Energence Drills
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Brequency: 1. Each school will conduct monthly drills. In climates where the weather is severe during the whater 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. <u>Only one drill will be</u> remained. Beneficial and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the month of August November, February here and the school during the school du

		FL	E: EB-AF Critical
SAFETY PROGRAM (Facility Safety Inspection Rej	nort)		
School/Site:		Date:	
Inspector:			
This form is a reminder of general sreas and items to be inspect "needs attention." All "needs attention" items shall include loce noted. This form shall be sent to the: District Maintenance Supervisor District Superintendent/Designee District School Safety Coordinator	ed. Check eac ation, and the	h item "acce date co rrec te	eptable" or ed shail be
AREA INSPECTED LOCATION(S)		CONDITION	
	Acceptable	Needs Attention	Date Corrected
GROUNDS			
Condition of steps			
Condition of walkways			
Condition of parking areas			
Handrails on all steps and ramps			
Security lights			
Security lights			
Security lights Holes in lawn Debris on grounds		······	
Security lights Holes in Lawn Debris on grounds			
Security lights Holes in lawn Debris on grounds Conditions of seets/bleachers GENERAL AREAS			
Security lights Holes in lawn Debris on grounds Conditions of securityleachers GENERAL AREAS Conditions of floors			· · · · · · · · · · · · · · · · · · ·
Handrails on all steps and remps Security lights Holes in lawn Debris on grounda Conditions of seata/bleachers GENERAL AREAS Condition of floors Floors dry/host alippery Floor openings properly covered			

8 2000, Missouri School Boards' A For Office Use Only: EB-AF.14 (2091) Registered in U.S. Copyright Office

Page 1

<u>FILE</u>: EB-AF Critical

AREA INSPECTED	LOCATION(S)		CONDITIO	
акса плогастар		Acceptable	Needs	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 Inddern				
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 fitsed				
Condition of extension cords				
Extension cords not used extensively			Í	

B 2000, Missouri Sobool Boards' Association, Registered in U.S. Copyright Office For Office Use Only: EBARIA (\$909)

<u>FILE</u>: EB-AF Critical

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AREA INSPECTED	LOCATION(S)		CONDITIO	N
		Acceptable	Needs Attention	Date Corrected
Exhaust vents clean				
Signs of basement water scopage				
Signs of roof leakage				
Coiling 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				

8 2000, Mil ool Boards' Association, Registered in U.S. Copyright Office

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<u>FILE</u>: 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			Ì	
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

and in U.S. Copyright Office

B 2000, Missouri School Hos Page 4 unda" A

Board of Education	Paic	Paid Invoices	Augu	August 2014
Vendor Name Allied Waste Services #435 Allied Waste Services #435 Allied Waste Services #435	Invoice Number 3-0435-0000412 3-0435-0037503 3-0435-0035630	u	PO Number Amount	206.21 46.81 339.80
Allieu waste Services #435 Total Allieu Waste Services 1185 Ameren Missouri Ameren Missouri	3-0435-0008483 77206-17118 00110 00116	I rash Service Campus OBE Electric		3,714.06 4_305,83 31.84
Terrer missouri Total Amereo Missouri AT&T	57337453695106	Ube electric MDE Telephone		2,184.13 2,225,577 239 19
AT&T AT&T AT&T	57334824613033 57331795205542	OBE Telephone JJC DSL		246.69 191.87
AT&T 100301 AV&T	57334672693293	Horizons Local, Campus Alarms		536.77 1.25 (t. 552
AT&T Long Distance Посан AT&T Long Distance	848921511	Long Distance HDE, OBE, Horizons		227.27 527.27
AT&T Mobility - Maint Cell Tiotal Angeu Moonhay - Ivaint Cell	826215827×0822014	Cell Phone Service		478.33 170.33
Charter Total Granter	8750 27 680 0000102	Campus Local & LD, OBE Fiber		1,862.62 1.862.52
City of Camdenton City of Camdenton	8/7/14 8/7/2014	Horizons Water/Sewer Campus Water/Sewer		18.25 3 550 02
entern				3,550.27
	04-5330-00 01-7550-00	UBE Water/Sewer OBE New Bldg Water/Sewer		140.98 53.00
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Guardian Life Insurance Company Guardian Life Insurance Company		Dental & Vision Dental & Vision		77.60 89.87
Guardian Life Insurance Company Guardian Life Insurance Company Guardian Life Insurance Company		Dental Dental & Vision Dental & Vision		73.57 (77.60) (89.82)

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Board of Education	Paic	Paid Invoices	August 2014	t 2014
Guardian Life Insurance Company		Dental		(73.57)
Guardian Life Insurance Company		Dental & Vision		77.60
Guardian Life Insurance Company		Dental & Vision		89.92
Guardian Life Insurance Company		Dental		73.57
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Dotal John Callan - Managana - Sarries.				5600.00
Mo Department of Health	8/26/14	26 Criminal background checks	110-2569	260.00
Telef Mic Dependence (Search				230,30
Petty Cash	8/15/14	Petty cash	205-1763	300.00
Tatel Pecy Graft				SOLLOG.
Schupp, Carrie	8/1/14	Reimbursement		245.55
Total Schupg, Carre				245.55
Shockley, Steven T	8/11/14	Office decor		292.76
Shockley, Steven T	8/11/14	Office Furniture		159.98
				22372
Sho-Me Technologies	029355	Ethernet		976.66
Toki Storize Tearrologies				<u>G</u> CE-BB
Stratton Express	9/8/14	Delivery fee - 2014 Equinox		250.00
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Sunrise Beach Water System	70	Water HDE		467.58
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Board of Education	Check Preview Report		September 15, 2014	
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Blue Terp Financial	Rolling Staruge Celtinet	206-2163	19/201	
Blue Teep Finencial	Rolling Storage Cabinet	106-2163	322.55	
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Blue Tarp Rhundal	Air Compressor	205-1413	55,562,5	
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STICLES 2000 TTC	Staff Lunch	820-2057	276.49	
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Butcher Shop LLC	Food	110-2580	29752	
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Dickerson, Nancy D	Travel Expense		6.94
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Don Lee Farms	Steak Burger		00465
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Lionald Farm & Lawn	Parts	800-1789	2433
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Dorr, Terry	Football Official	5352-548	2000
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Edgar, Amanda E	Registration Fee		20.25
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Edger, Chris	Travel Expense		21.14
Edger, Civite	Travel Expense		25.00
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Aspen Chemical & Supply	Detargant		124.00
Aspen Chemical & Supply	Detergent	- •	103.00
Aupen Chemical & Supply	Detergent		124,00
Aspen Chemical & Supply	Detergent		247.00
Aspen Chemical & Supply	Detergent		124.00
			20,00
Buies Construction Co., Inc. Hunte	Autricane Deck Renovations	382	286,259,69
		Ī	646.91
		A STATE OF A	No. of Lot of Lo
Barnes & Noble, Inc.	ŭ		71.85
Barnes & Notes, Inc.	Books	105-2073	535.50
	Books		200,005
Removes & Meddels, Inc.	Changers for Nook	208-2432	01.871

Board of Education	Check Preview Report		September 15, 2014
Center, Meredith	Coupertional Therapy		027.50
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Cartelina Selutions (Infection)			
	Idner		00%71
COW-G Computer Centers, Inc.	Transceiver		265.02
COW-5 Computer Centers Inc	MonitorCable	SUS-2511	ATTE AF
COM-6 Computer Centers, Inc.	LISE CASE		
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Board of Education	Check Preview Report		September 15, 2014	
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Bannes & Noble, Inc.	Boole	403-1418	77 16
Barnes & Noble, Inc.	theole	403-1435	101.45
Barres & Noble, Inc.	Books	403-1495	98.97
Barrans & Noble, Inc.	Books	403-2060	25.32
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Beacon Athletics		873-1710	11.896.1
Benuchamp, Jaff	Football Security	873-2704	90,00
Beauchamp, Jeff	Sociel Security	1012-518	90.00
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Bercco Printer Products	Taner	2002-200	346.00
Baroco Printer Products	tomer	5292-600	261.00
Beroco Printer Products	Toner	408-2285	345.00
Berood Printer Products	ana'	6632-200	D0'166
Beroon Primier Produce.	Toner	402-2463	260.00
Benoco Primer Products	torner	402-2463	20202
Berroco Printer Products	Tomer	105-2512	669.00
Bergoo Printer Products	Tone	105-2287	159.00
「「「「「「」」」」」」「「「」」」」」」」」」」」」」」」」」」」」」」」		Contraction of the local distance of the loc	
Bens hausen, Malitata J	Trave Expertue		12755
Total Barbara Strend Stre		A STATE OF A	
BG Tree Sarvica LLC	Tree Removal		475,00
Total IS Two Service LLC			
Bithell, Todd	Selfball Security	873-2705	80.00
Bithel, Todd	Soccer Security	873-2747	80.00
Sale was a surry of the surry o	A STATE OF A	AN ALCONDUCTION OF	14440
Black, Brad	Softball Jamboree Official	873-2350	10100
States and and the second second second		に、たいに、「いい」の	- 00,001
Black-Schwandt, Lisa	Missouri ACTE		179.38

	the second se		September 15, 2014
Clearcom Direct	File, stickers	402-2104	BR.G
Classroom Direct	Folders w/lastenets	402-1958	10.01
Cleaseoon Direct	Felders, em,	410-2146	201.02
The Charten Chart State of the			0.00
Clayton, Frant	Reimburse Bei Canto Shoes		1,259.10
Clayton, Trent	Supply Reinfursement		21.001
	Travel, Reguration, Supply Reimburgement		12,050,1
Properties and a second se		Louis States and	100.00
	Soccer Referee Assigning Fee	879-74 U	134,00
A STATE OF A			
Carner, Miltchell	Robotics Supply Reimbursement		68*98
Corner, Mitchell	Travel Expense		253.32
Comar, Mitchell	Trainel Eugense		80.17
「「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」		「「「「」」」」	ST.57
Contract Paper Group, Inc.		700-2120	777.25
Control Constrainty Program (Street, Street, S	などの変換になったなないのでは、	いたので、「「「「「「」」」」	AL LAND
Conway, Teresa			56.00
「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」			
Cotta, Kade E	Fingerprint Reimburzement		41,80
Cast Cast Store (Cast Street Store)	ALC: NOT OF	に たまえ たまたに かいた あまま	STATE STATE
Dotte, Nicholas A			ē.
			1262
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.4	letture		186.00
Crabbee Farm, Inc.	Lettuce		405,00
		Stational Station	
Creator Designs	TSNAts	105-1051	194.65
Creator Designs	Tanks	105-1051	187.14
Creator Designs	Shorts	105-1051	102.00
Creator Designs	Shorts	105-1738	24.13
Creator Designs	Chirts	105-1738	20.00
Drastor Designs	T5H445	105-1739	16.46
California California		ないのであるのである	10 M BR () /)
Cuendet, Gary	Milwge		220.50

Board of Educations	Charle Dreufeur Darrowt		Contraction of the second second
			hand for an include
Filtern Scient/Pile, Inc.	Science supplies	105-2362	181.35
Films Scientific, Inc.	Science Supplies	105-2964	470.12
Test Action	Contraction of the local division of the loc	のためのないのないというの	La Ton
Flint, Rebecca J		S73-2502	70.00
Filmt, Rebeccent	Volleyball Une Judge	873-2634	40.00
Filnt, Rebeco	vollestall fine judge	873-2635	40.00
	and the second se	A CONTRACTOR	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
	feather Gense Digital Ascress	404-2007	63.00
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Follert School Solutions, Inc.	Books	404-1301	1,827.13
Fellett School Solutions, Inc.	Books	403-1523	2,936,57
Fellert School Solutions, Inc.	Books	403-1535	100,59
		and the second se	1.0.00
Ford Restaurant Supply-Columbia	Therm Diel	250-1683	2.20
ロートは北京市に営作りたまたのである	States and a state state of the		
	(<u>\$</u> 4	402-2168	10'66
Fanklin Covery	Postars	402-221	50.05
Farkin Coory	Workshop and Materials	402-2531	3.022.18
traditional (see)		おいていていたかの	Statistics of the second s
	Miteage		78.96
	A DESCRIPTION OF THE OWNER OF THE		
Gage Food Products			1.104.74
	ŝ,		ACTION OF A
Gabley, Errin M			20.54
日本のないのですのの	「「「「「「「「」」」「「「」」」」」」」	and the second second	ALL DATE OF
ng Centar	iervice and Purchage Sewing Machines	105-2185	619.00
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	£		82.03
いいいいいいいいいいいいいないのであるのであるときのである		1. A	
Gerste necken, Mate	Manching Band Cinichen	105-2595	2,000.00
Contraction of the second s	A STREET	A STATE OF STATE	2010002
	Socier Jamboree Official	873-2386	138.00
			- 00 ⁻ 00
Goforth Express LLC	Shipping - Johnstone		5.2

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September 15, 2014

MORE			Į.	TO DE LA		57,696,51	1279.14		6,000,00		44,80		00051		225.00	00,000	139.55	A States	1.089.60		00.001		381.60		105.67	697.70	11. 10.00	5.130.00	Service	11437	177,96	109.76	X1.58
	ADD-1040		410-2119	Contraction of the second	305-1607	805-1694	805-1729			and the second		THE PARTY OF THE P		CONTRACTOR OF A		A CONTRACTOR OF					929-526	No. of Lot of Lo	205-1928	たからのない			A STATE A	404-2116	の中国の一世界				
	to be different to the man have a second to the		Bolls, Foom Balls		Circine OS	Memo Pads	Murrio Pad		Partial Audit Completion		Toger print Reimbursement	のないでは、「「「「」」」	Motorcycle Safety		fictorardia Safety	のないのないのないのである。	Vecuum Bags	and the second se	Restroom Partitions	のないないというないのであると	Soccer Official		Pendis	の法とのであるとないです。	innel Expense	Iravel Expense	ある日本はいたいないないない	sweled Uteracy system	The second s	Supples	Paint	Paint	Supplies
	the former of the first		Fleede			ž	a	STREET, STREET		1111		ALL STOR		State States			\$	のないないというないないであったいという	Rette	ながらいたいないない	X	North Contraction of the		「「たい」「日本のない」	-	,e	PARTY AND INCOME.	Leveled	STATISTICS IN CONTRACTOR OF STATISTICS				
)		THE OWNER AND INCOME.							ä	States of the second second second		Cheve La Martin Martin Street		「「「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」		ことのないであるというないのである。			J	の日の記録の日本		に見たいですというないでは、	ų	いいのからいのない					No. of Concession, Name	5	2	1	2
And the second second	Coldan Rink Winen		Gopher Sport		Govcommetion, inc	Goroonnection, Inc.	Govconnection, inc	Table of the second	Graves and Associates (PAs UC	and the second second second	Green Register, Dane L	No. of the local distriction of the local distriction of the local distriction of the local distriction of the local distribution of the local distr	Grider, Anthony		Grider, Tami	Total Order, Tank	Hagen Vacuum	Total Name (Shake)	Hugher Contracting U	あるのであるのである	Harmond, Ken	「「「「「」」」	Harcourt Outlines, Inc	Contraction of the second second	Hedrick, William	Hedrick, William	「「「「「「」」」」	Helinemen	Contraction of the local division of the loc	High Brothers Lumber	High Brothars Lumber	High Brothers Lumber	High Brothers Lumber

September 15, 2014	637	a,68	1165	26/6	673	6.3	1111	4.17	State	26,40		ALC: NO	41 100.00	Contraction of the local division of the loc	44.87	State of the second sec		「「日本のない」は		BI 142,60	に見ていたが、「「「「」」	44.50	Contraction of the second s	14	語論	003851 62	
Check Preview Report	Paint Supplice	Fostoners.	Supplies	Plumbing Supplies	Supplies	Door Holder	Skipplies	Plumbing Supplies		Millerage	A CONTRACTOR OF		Tournament		Finger print Reimburtement		Fall Activibles Baner 873-2506	「「「「「「」」」」、「」」、「」」、「」」、「」」、「」」、「」」、「」」、		Foodpall Official 873-2591		ment		5	のなどのための	Smart document control 805-2019	
Board of Education	Justic Sporting Goods	Ancies Sporting Goods	Ancies Spuriting Goods	Arcis Sporting Goods	Anches Sportung Gacods	herics Sporting Goods	Index Sporting Goods	Jacks Sporting Grouts		Jackson, Melijsa D			Joel E. Barbar School District	The last state of the Deside way with the state of the	Johnston, Becky Jo T	Territoriane, Souly to Different and the second s	kones, Dennik	Test Pres and the line of the	kones, Holly A	kones, Shoncey		koska, kenti K		kurneyêt		Kamers City Audio-Visual	Research Plan A ville Amount

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Board of Education	Check Preview Report		September 15, 2014
		A CONTRACTOR	DAU.
Malli (nance	14Sep14 to 13-Dec-14		200.15
Mardel, Inc.	International States of the St	002-504	12.99
Miendel, Inc.	Supplies	408-1258	149.27
Mardel, Inc.	Classroom supplies	406-1250	146.08
「「「「「「「「」」」」	A DESCRIPTION OF THE OWNER OF THE	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		HALLSON DOT - EVO	
Meschino, Shewan P	PHONE		80.05
	SO card & reader		24.59
	のないので、「「「	あるのか やかくというでき あおという ほうしょう	
Mushek, Debra Arstronger - Training		ANALYSIA AND AND AND AND AND AND AND AND AND AN	5 R
s — Longers Agent Court & Cour		1911年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本	
Matthews, Dawn A			54.15
Maure, Linde		173-2621	109.00
	86 H	A CALL STREET, SALES	
Niteralgi (d 5		410-2024	
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roccurret, remy roccurret, remy	Mical Restrictionsament	TALASSING NUMBER OF TALES	1718 1718
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		Contract of the second second second	
McDonald's - Buffalo	Cheer	873-2448	67.49
	Starting of the second second	Constant of the local division of the local	
McDonnid's - Camdentan	Meak for HB town	873-2248	73.56
McDoneid's - Cemdenton	ß	873-2565	20,22
	Meth worthcoks	410-2250	DETER
	Realines & Crailenges	10-255	3,089,62
Notice and Huir Companies Materia unit Pressonates	Principles of Welding	10-1862	2,107.45
	Guilde		

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		4,55
Roofing Supplier		256.34
Supplies		16.53
	いるのであるとなって	
Dainy Products		2006
Deiry Products		20.002
Dairy Products		1,815.67
Delry Products		1,556.30
Datry Products		1,250.76
Dairy Products		62621
		at and it
Football Jambores Official	1962-549	105.00
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Football: Jembores Official	673-238A	70:00
	の時代の日本の	御書い
Fingerprint Reimbursensens		00707
	An and the second second	
Journery: Readers Notebooks		287.20
Algebra Books	105-202	4,839,75
Workbooks	105-1520	1,315.80
Reimburse Socore Websha Fa		
		150.58
	いたので、「たい」	に、ションは
Books	6212-501	256.50
	-863	の一般のないで、
é		132.70
	The second s	「日本の日本の時間
-	402-1124	36.55
Classroom Supplies	402-1125	51.25
Classroom Supplies	402-1138	100.00
Clensroom Supplies	402-1139	58°.00
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Knowation	Net Traktonr	205-202	00'555
A DESCRIPTION OF A DESC		NUMBER OF TAXABLE	and the second
Kohi Windesele	Food & Supples		3,577,68
rtshi wholesale	Food & Supplies		6,763.13
Richt With desails	Food & Supplies		3,248.00
Kohi Wholessie	Food & Supplies		4,350,76
Kohi wholesale	Food & Supplies		7,734,86
Kohi Witschesele	Food & Supplies		12,185,51
Echi Wholesale	Food & Supplies	-	11,645.75
Kahi Wheimale	Food & Supplies		11,758.41
			105.245
			52
	A PARTY AND A P	「「大学のない」という	
		406-2630	80.82
The Case Distance in the Party of the Party		a a lot of a lot	
L&R Specialities	Low fire day		806.00
Transfer State Sta	NY LOW LOOKING	4	
Lake Printing Company	Name books		6.505.13
Lake Printing Company	Disignine forms	102-2312	263.00
Lake Printing Company	Hamdbooks, activity passes	879-2251	1,153,00
Lake Printing Company	Official cards, schedules	879-1998	870.00
	States and a state of the	N. W. S. S. S. S. S.	
Lake Valley Country Club		873-2686	275.00
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Luke Wintecuto			17.66
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Lake Winsurgoly	Element & wrench		54.29
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			24,259,46
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Lakushoru Luurning Materiais	Huadphone sets	805-1908	258.72
ng Materiaks		000-1731	114.99
			and a second sec

Board of Education	Check Preview Report		Septern	September 15, 2014
ter (15) from (11) compared (12) and Marden Vielen Consulting 11.C Andreas Vielen Consulting 11.C	Sarvices tendered Sarvices tendered Sarvices tendered Satalles	4 10-275 4 10-2755 2 10-2775	10 001 00 0052	
Annay Michael Manay Michael M.C. Sanaarti	Childhill - Scott	534-113 573-113 573-113	1340	
MHC Kanwarth Deal Baby - Ager Bay, an Anna - Anna Md Stee Stors Mdeer Fearbourd Products	Andrees San San San	1081-618 1081-618	1120 000011 000011	
Midwer Technology Products Midwer Technology Products Midwer Technology Products Midwer Technology Products Midwer Technology Products Midwer Technology Products	Safety gleese Bench gleese Supplier Supplier Supplier Coult	110-1755 110-1965 205-2009 205-2009	400.25 515.16 725.08 136.42 136.42 136.42 136.42 137.62 1	
Alline, see E Boo Participation (Construction Alternat	Misge-Find and ent. Misge-Find and ent. Production Septie: Septie: Septie:	1002-011 1002-011 1002-011	5.17 5.17 1.014.99 1.014.99 2.55 2.55 2.55 2.55 2.55 2.55 2.55 2	
Monosciente Surplus Monosciente Surplus Monosciente Surplus Monoto Sanda Surplus Monoto Monosciente Surplus Monoto Christian L	Cultary Cultary Spafet Cor FLWMS FLWMS	110-2014 110-204 110-204 265-2049 265-2048 265-2018		

)	Septer
PA Educestorial Supplies	Classroom Supplies	402-1145	125.32
PPA Educertorial Supplies	Classroom Supplies	6651-604	45.85
RPA Educedonal Supplies	Classroom Supplies	403-2056	BE-E6
IPA Educational Supplies	Classroom Supplies	403-1487	76,66
IPA Educational Supplies	Classmoom Supplies	66ET-00#	150.00
IPA Educational Supplies	Classroom Supplies	403-1400	30,60
PPA Educational Supplies	Classroom Supplies	400-1433	100.001
IPA Educational Supplies	Cinstnom supplies	402-1975	21,48
IPA Educational Supplies	Classroom supplies	402-1978	90°EC
IPA Educational Supplies	Cincsroom Supplies	406-1406	16.63
IPA Educational Supplies	Fip Clark	404-2042	32.35
IPA Educational Supplies	Cleaseoom Supplies	404-1305	10.72
IPA Educational Supplies	Cheshoom Supplifies	404-1247	75.00
IPA Educational Supplies	Clessnoom Supplice	404-1259	64.22
IPA Educational Supplies	Clesseom Supplies	5427-404	103.99
South States and States and States			CHE I
		700-L07	
		797-57	107777
		CHEZ-SDT	
	Micke	105-261	8
LW. Pepper	Mutk	105-2293	11250
			2311.07
Here should have a	Packerners.		92.5
lacits Sporting Goods	Paint Supplies		80 S
Jacks Sporting Goods	NAME AND A		67. 91
Meetes Sporting Goods	Thermostat		66769
Ancies Sporting Boods	Supplies		8 3
Inciss Sporting Goods	Door Hardware		6.52
Ancies Sporting Goods.	Nuts, Boits		1472
Incis Sporting Goods	Supplies		7.81
Index Sponting Goods.	Brush		4.99
hicle Sporting Goods	Door Mardeore		19,01
Jacks Sporting Goods.	Supplies		£74

September 15, 2014

Board of Education	Chack Preview Report		September 15, 2014
		408-2286	23.49
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	and the second se	A STATE OF STATE	
	Conference meel raim.		39.85
Laurning Recorders Variation for the second se		410-2015	26.94
			26.40
Ubrary Skills	Junior Posses		20 A
and the second se	大田からの「日本」を行いていたい	5	
ipcine	1/3 Page S/Olsaue		650.00
their to valk the state	A CONTRACTOR OF A CONTRACT	Service States and	- 450,00
Lowe 3		800-1833	15092
lowe's	Mortar, grout, etc.	200-1635	92215
Lowei's	Battenies	1905-2081	192.34
(ever)	Two sided tape	600-2089	10.02
(come's	Wood shims, liquid nails	800-2225	320.86
Lowe's	Refrigerator	205-1825	637.83
LONG'S .	Shehing	110-1711	180.42
(com) i	Tools for Award	110-1761	997.34
2.emon	Tools	110-1764	31255
2.emol	Carpet tage	110-2174	52
[owe's		110-2305	63.75
Math Motion			2,883.00
			00'664
	Mendersup & contrance and an analysis of the second s	402.210	00.664
Į,	NErowew		37.62

	Chack Proview Report		September 15, 2014
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Morths, Loni D	fille reimb - Training	ŧ .	影開
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MSC Industrial Supply Co.	Pop rivet	110-2256	16,00
MSC Industrial Supply Co.	Tools	2101-011	07.EZ
MSC Inductrial Supply Co.	Tools	2101-011	50005
MSC Inductrial Supply Co.	Supplies	110-1912	\$0.9E
VISC Industrial Supply Co.	Supplies	110-1912	DS BE
二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、	A CONTRACTOR OF	「「「「「「」」」」」	Case of
NSHEAA	Honor Rating engraving	1012-201	26.00
IS IS A REAL	Tenniki Ke	852-678	20.00
ASISAA	HS Eligibility pemphiets	673-2045	82.00
		のないのであるのであるのである	A DESCRIPTION OF THE OWNER OF THE
	Membership - Thedfield, RNpal, RFrance	700-2449	57.00
		CARLEND STOCK STOCK	Contraction and
	Credul - IV FR	RTU-9610	
	N. XIII	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		404-11055	00.692
		A THE REPORT OF A PARTY OF	
4. Giantz & Son		110-1946	143.65
4. Glantz & Son	White Corrugated black	110-1945	872
「「「「」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」」	The second s	の上の見たいのないのという	20-00 T
		410-2145	19.01
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		1091-011	39.645
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teal, Susan C	Christophia		5245
		A SHARE AND A S	10 10 SEC.
	Official - VB Jamboree	873-2490	120.00
	Golf team		118.94
Voel, Rosiney		873-2622	88

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	Check Preview Report		September 15, 2014
Stelton Key & Lock	2 Keys		16.00
Shefton Key & Lock	4 Keys		8.00
Steltan Key & Lock	BKers		8%
Test in the second s	AND	State of the second sec	Contrast Contrast
	Super & Nate	and the second se	587.15
State State State State		「「「「「「「」」」	
Slumbertand	Fumiture	205-2066	2192.96
	A DESCRIPTION OF THE OWNER OWNER OF THE OWNER	ALC: NOT THE REAL PROPERTY OF	Statement and a second s
SACAA	Membership dues	700-2204	475.00
SANCAL	Renoval meeting durs	700-2205	35.00
	はないた 大学の日本の 一部の 一部の	and the second s	
Smith Lumber	Lurber	110-2328	121
		SHALL NOT BE REAL FOR	
Smith Paper & Amitor Supply	Towneys and the second s		
And the second se			
Speech Corner	Charten and the second s		126.85
	Property and the second s	Contraction of the local division of the loc	
Springfield Nerves Lander	9 month delivery	402-1167	135.55
		Contraction of the second second	「「「「「」」
S9 fumblings	Table & stocis	404-1315	4,008.55
「「「「「「「」」」」」」」」」」「「「「」」」」」」」」」」」」」」」」			
St. Cloud State University	Summer Training session	20-125	680.00
	二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二、二	Creation of the second	a la su a
State Actints	18 Men formal shoes	105-2177	54 B
State Stat	というなななないない		THE REAL PROPERTY.
STAM	mbership, conf	105-207	8.6
		Chinese and a second	
Standard Stationery Supply Co.	MO Flee	525-909	32.44
A STATE OF			
Staples	Supples	406-2198	5,69
Staples .	Dividens	410-1821	45.83
Staples	Supples	406-1315	144.42
Staples	Supples	406-1381	22°E9

Board of Education	Check Preview Report		Septemb	September 15, 20
School Specielty	Patient	422-92¥	DALEX	
School Specialty	Clipboards	403-2300	65.62	
School Specialty	Hole punch & dry cross	205-2075	72.38	
A REAL PROPERTY AND ADDRESS OF AD		のないのないのであるという	No. of Concession, Name	
Schupp, Carrie	Fabrie - Cleancom supplies		11.04	
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Scott, Lalveta A			26.95	
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Seyer, Ken	Official/Mille - Secon	873-2745	DOLET	
Seyer, Ken	Official - Spotter	1292-620	Dial Date	
Sever, Kan	Of Rotel - Soccar Jamboree	SB62-628	20.02	
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Sherps, Karls C	.		44,80	
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M	Fingerprint reimbursement		44.80	
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Bers & Stuff	261	408-2262	20002	
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SHoon Mountain Memory	Netmory	802-228	2,715.49	
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Simora, Eddle	Official/MRasgs - 58 Jambores	1657-548	00'89	
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Stefton Key & Lock	6 Keys	B09-1988	48,00	

			521.28
Schlerding, Joseph	EA-ALITING S	90/2-6/8	808
Schlending, Joseph	Security - VB	5635-678	80.00
Schlanding, Isseph	Security - FB	8072-678	20702
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Scholestic Inc.	Books	410-11039	818
Scholae Vic Inc.	Books	410-11039	120.00
ŝcholastic Inc.	Books	6E011-01\$	DO:SEE
choisetic inc.	Books	410-11019	20100
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chool Lunch Solutions	Food		6,158,20
School Lunch Solutions	8		4,076,81
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School Media Associates	PO 205-7680 Credit		14.05
School Media Accordance	Simple machines dvd	805-2249	48.95
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School Nutritition Association	Oebra Mishek		10.00
School Nutrition Association	Deborah Cauchon		10.01
School Nutrition Association	Dues		1384.75
chool Nutrition Association	Diame Burthert		10,01
draol Nutrition Association	Dinne Stevers		10.00
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chool Specially	Construction paper, etc.	410-2101	42.57
School Specially	Page markers, paint, etc.	E112-010	132.59
chool Specialty	Eresters, pens, att.	410-2115	112.57
school Speciality	Supplies	0202-014	12:12
chool Speciality	Construction paper, puzzle	408-2124	13.45
School Specially	Folders, stickers	410-2144	41,48
idvool Specially	Supples	410-2150	232.19
School Specialty	Supplies	\$10-230¥	26.671

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Municipal Control		Supplies	110-1914	37,265	
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And		B training		259.74	
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But bern Cannet	Arpet & Drepary	Carpet Installation	800-17BE	210.00	
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	Adver Cerpet & Drapery	Curpet		1.195.00	

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UniFirst Corp - 353954	Uniforms		20 EC	
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Verilant, Deb			61.6	
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Wel-Mert - Admin.		550-1901	12.8	
Wei-Mart - Admin.	Health supplies	1061-055	166.32	
Weil-Mont - Admin,	Gumerus, etc.	505-1552		
Wal-Mart - Admin.	¥	805-2296	2517	
Weil-Mort - Admin,	Headsec	005-2562	18.96	
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Wal-Mart - Dogwood	Office supplies	1225-216	82.83	
Wel-Mart - Dogwood	Looking Good	112-2495	86°981	
Wel-Mart - Dograpod	Cifflor Supplies	412-2495	05.62	
Weil-Mart - Dogwood	Milso, Atems	412-1894	66.46	
Wai-Mart - Dogwood	Office supplies	402-2335	62765	
Wai-Mart - Dogwood	Supples	402-2255	53.60	
Wal-Mart - Dogwood	Class & office supplies	402-2290	76.62	
Wei-Mart - Dogwood	Supplies	1922-201	55,25	
Wel-Mart - Dogwood	Classroom supplies	402-1979	33:21	
Wal-Mart - Dogwood	S-Industry	1961-209	197.52	
Wal-Mert - Dogwood	Clear com supplies	6961-20#	165.00	
Wal-Mart - Dogwood	Binder pouches	402-1956	1762	
Mart Marth Branning				

Supplier	Supplier	Foldern	Return	Office supplies	Classroom supplies	Classroom supplies	Supplies	Clateroom supplies	Clearnoom supplies	Classroom supplies	Supplies	Classroom supplies	Supplies	Suppliers	Supplifies	Clessroom supplies	Supplies	Return	Classroom supplies	Supplies	Classroom supplies	Clearroom supplies	Brden	Classroom supplies	Return	Supplies	Clessroom supplies	Classroom supplies	Classroom supplies	Classroom supplies	Credit	Classroom supplies	
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Supplies	402-2194	28.69
	402-2195	5.16
Reldera	102-1318	878
Return	402-1395	[272]
Of flow supplies	2621-205	257.55
Classroom supplies	402-1845	492.65
Classroom supplies	402-1066	28161
Supples	402-1067	100 State
Classroom supplies	402-1068	76.44
Classroom supplies	402-1069	129.55
Cletsroom supplies	402-1070	2041
Supplies	402-1071	129,53
Classroom supplies	\$02-1073	11,08
Supplies	402-1074	672
Supplies	402-1074	3051
Supplies	402-3074	22.50
Classroom supplies	500T-709	174.67
Supplies	402-0076	59.27
Return	402-2097	(pret)
Classroom supplies	100-008	106.64
Supplies	402-2074	ec.30
Classroom supplies	A02-1078	9575
Clearroom supplies	402-204	100.20
Bruters	402-2080	568.26
Clecuroom supplies	102-1081	46.76
Return	6001-206	1814
Supplies	402-1053	S6.45
Clessroom supplies	N02-1084	DUTER
Classroom supplies	402-1085	102.45
Classroom supplies	602-1086	19.85
Classroom supplies	802-208	29.62
Credit	602~1088	0723
Classroom supplies	B807-7088	274.61
Classroom supplies	402-1083	25.25

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Culturer supplies	1001-011	1.1	
Contrast and a second s		1	
Cultrary supplies	1011	30.06	
Cultrary supplies	110-1947	15.44	
Culturery stupplies	110-1947	68.75	
Snacks, satur, etc.	84284-041	123,61	
Misc. supplies	110-2003	EL HZI	
Supplies	110-2307	206.58	
Supplies	110-2315	88.83	
Hard drive, supplies	110-2096	20,12	
Mixe supplies	10-2134	244.31	
Notebooks, etc.	110-2170	50.021	
Patiente	120-2171	20.46	
		10711-102	
CHINES, SUPPLYING, BITCOLOD	ADDIT-COV		
Ment/decte teacher mee	CF7-52	206.70	
Art supplies	205-2152	248.29	
Clocks, supplies	205-2150	67,00	
Grocenter	E281-202	309.63	
Natebooks	205-1617	244.42	
Natebooks	205-1617	66° 627	
	404.1917	214.65	
Succession	5161-909	56.45	
Misc supplies	404-1920	92722	
Supplies	026E-N07	15.00	
Attendance chá prizes	1261-005	377.39	
Cleancom supplies	404-1924	26.92	
Mbc, supplies	404-1927	Z0.65	
Supplies	1961-609	60°10	
General supplies	104-1005	150.25	
Supplies	9272-529	56.98	

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Total Environmental Services, Inc.	Shewww.ybul	
Total Water Laboratories, LLC	Sampling - 3rd C 2014	
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Travis, Lord B	Mie/Mea//Supplies	P4-616
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Tree Yunnel Parm, Inc.	Tomatoes	007661
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Turlifting Services, LLC		
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Insecto Windressier - MUN C/W-11	p	~
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UniFirst Corp - 353954	Uniforms	90.56
UniFirst Corp - 353954	Uniforms	90.56

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September 15, 2014

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Board of Education	Check Preview Report		September 15, 2014
Wał-Mart - Dogwood	Supplies	402-3090	30.73
Wal-Mert - Cogwood	Classroom supplies	0601-20%	12.56
Wal-Mart - Dogwood	Classroom supplies	1001-209	108.72
Wal-Mart - Dogwood	Classroom supplies	5501-TOM	46.55
Wal-Mart - Dogwood	Classmom supplies	1601-201	75.46
Wal-Mart - Dogwood	Classmann supplies	402-2055	19,04
Wal-Mart - Dogwood	Supplies	9601-204	150.50
Wel-Mart - Degreed	Return	402-1096	510 GTJ
Wal-Mart - Dogwood	Cincensom supplies	402-1097	102.66
	Clearnom supplies	402-1058	100.00
Teacher and and the second secon			Contract of the second s
	Supplies	403-1434	87.61
Wal-Mart - Hawthorn	Classroom supplies	2362-604	200.67
Wai-Mart - Hawthorn	Scissory, pens, etc.	403-2058	301.105
Wal-Mart - Hewthorn	Classroom supplies	403-2020	SE ES
Wal-Mart - Hewehorn	Cliptionets	OEUZ-EOV	82°.35
Wal-Mart - Hewthorn	Office supplies	103-2031	51.62
Wal-Mart - Hawehorn	Ciffice Supplies	2502-6014	50.43
Wail-Mart - Hawthorn	Keybound	403-2044	49.68
Wal-Mart - Hawdforn	Juâce	403-1942	13°51
Wal-Marc - Howelson	Supplies	403-1944	105,50
Wal-Mart - Hawthorn	Offic supplies	403-1952	145.32
Wal-Mart - Hawthorn	Supplies	403-1534	51.7E
Wai-Mart - Hawthorn	Misc. supplies	403-1540	B0,09
Wah Mart - Howthorn	Clatencom supplites	403-1493	36.40
Wal-Mart - Hawthom	Supplies	403-1486	02765
Wal-Mart - Hawthorn	Clessnoom supplies	403-1497	18.87
Wal-Mart - Hawthorn	Classroom supplies	403-1746	50.65
Wai-Mart - Hawthorn	Supples	409-1868	192.43
Wal-Mart - Hawthorn	Clothesphrs	403-1672	11.45
WighMart - Hawthorn	Supplies	403-1672	131.40
Wal-Mart - Hawthorn	School supplies	405-1873	106.35
Web-Mort - Hawthom	Cifikoe suppikas	403-1931	61.001
Wal-Mart - Hawthorn	Classroom supplies	403-2061	19'661

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	5, etc. 410-2265	35.67 33.56
	yboards 410-2266	25.85 29
	410-2367	50 76.06
	Gerboards, tablet covers AID-2268	58 242.56
Mel-Mann-Special Service Supplies	10-22/6	26 8.2
Mik Mart - Special Service	pplies 410-2384	54 58.13
M#Matt - Special Sarata	410-2192	92 140.48
Net-Mart - Special Service Cessroom supplice	aplice 10-2193	58.23
Malakarta Special Service	1212-014	27 51.07
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Nard's Netural Science Est., Inc. Supplier	110-2340 V	40 70.65
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)				LAND ICT INC
Welty, Ken	Bus Report #14 - Labor & Materiel		352.00	
Welty, Ken	But repairs latter		316.75	
Wethy, Kan	Buch Reprote #3.1 - Labor		69,00	
Welty, Kan	Bits report 840 - Lobor & Material		146,50	
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Whitney, Melindo	Meel reimburament		107.52	
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WHILE Y, MACEN & CO.	Clinic supplies	220-223	19,021	
William V. Macgill & Co.	Cints upplies	550-1996	5112	
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WITHING Chick	Security - FB	873-2710	80.08	
Villans, Cres	Security - Socure	11/2-6/8	80.08	
Williams, Chris	Security - Soccar	673-2694	80.08	
		All the state of the state		
	Official/Mile - VB	673-2620	100.20	
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	Convention		1.825.77	
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WoodcreftSupply, LLC	woodther tenening lis	105-2210	62.00	
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Woods Supermerket #477	Cultury supplies	110-1949	7.16	
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Xpects	Salphies	SSET-SOL	48.00	
Xpeedx	Supplies	800-1757	467.39	
Xpeeds	Red buffing pads	800-1757	149.20	
Kpeeds	Hand deaner	800-1757	144.60	
Npeck	Cleaning supplies	800-1757	1.558.24	
Kpendic	Cleaning supplier	800-1757	30178	
Xpedia	Counting supplies	800-1757	12,701.42	
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 dati CMA (S. Computer Centers, No. 205-2479 556.88 205-2479 555.88 250.00 2010 State Energy Mgmt Fee 10.9000 Lêrary Supplies Series Arter Repair Fire Alarm Repair Check Preview Addendum 5399 F old Dense rgistic Ristic out Electronic solutions (LC - Arrest **Board of Education**

Board of Education

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Board of Education	ō	Check Preview Addendum	September 15, 2014	2014
Total Foliert School Stations, Inc.			22 Y	2 0 6
Franklin Covey	904805	Leader in Me Workshop 8/7/14	402-7698 402-7698	169
Franklin Covey	B04803	Leader in Me Workshop 8/7/14		1
Total Films		State of the second		
GB Maintenance Supply	012881	Pads	800-1842 858.60	3
And its and a second second second			358.60	1003
GFI Digital	186742	Contract Overage Charge	1.542.30	8
GFI Digital	188156	Contract Overage Charge	2,179.00	801
GFI Digital	181522	Copier Staples	110-2260 54.	54.92
GFI Digital	189261	Copier Staples	410-2785 52,	52,80
Total GFUDight First Street	A CONTRACTOR OF A CONTRACT OF	A CONTRACTOR OF	50.63%E	026
Gibbs Technology Leasing, LLC	1541D	Copier Lease	1,610.70	ß
Gibbs Technology Leasing, LLC	14575	Copier Lease	4,537,03	EO'.
listal supple fectuoises having life			6141-9 (C. 1997)	ľ
Gideon, Beth L	Reimbursement	Fingerprint Reimbursement	44.	44.80
Gideon, Beth L	Reimbursement	Hep A Shot Reimbursement	8	50.00
Total Giano, Battle				1080
GV Pro Scoring Tables	IND51086	Scoring Table	105-1587 2,800.00	8
Total 64 Pro Scoreg Tables			2800.0	100
Harcourt Outlines, Inc.	760928	Pens, Pencils	405-1419 495.00	8
Fotal Harourt Outlines, Inc.			OURSE STREET	SOO!
Helms, Tony R	9/6/2014	Community Ed Class Instruction	450.00	8
Total Holing Tony R.			450.00	00
High Brothers Lumber	984981	Traffic Paint	800-1709 989.	9 89.38
High Brothers Lumber	986195	Traffic Paint	800-2175 239.	239.98
High Brothers Lumber	985317	Painting Supplies	Ŕ	24.59
High Brothers Lumber	986400	Painting Supplies	374.80	8
Total High Breathers Lumber			2628.75	5
Houchen Bindery	215617	Textbhok Binding	105-1552 1,273.15	ŋ
Total Heather Major	子があるが作		State of the second sec	9
Houghton Mifflin	950636830	Warkbooks	700-1758 4,254,40	ą
Houghton Mifflin	150636831	Math in Focus	700-1758 4,069.75	Ľ,
Houghton Mifflin	950651044	Math in Focus	700-1758 5,607.87	87
Houghton Mifflin	950681646	Math in Focus	700-1758 8,103.84	84

Board of Education	Ð	Check Preview Addendum	ŭ	September 15, 2014
Houghton Mifflin	950692049	Math in Focus	700-1758	6,811.66
Houghton Mifflin	950636829	Math in Focus	700-1758	5,304.42
Haughton Mifflin	950636828	Math in Focus	700-1758	8,248.80
Houghton Mifflin	950686488	Math in Focus	700-1758	12,331.14
Houghton Mifflin	950719102	Textbooks	105-201	21,862.50
Total Houghton Mattin			美国的第三人称单数的第三人称单数	76,594,38
Hummert International	29036	Trays	110-2306	141.02
Total Huminert Jubernariterial			19日本 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	Tataz -
IPA Educational Supplies	207599	Classroom Supplies	402-1146	62.47
IPA Educational Supplies	206969	Classroom Supplies	404-1245	75,00
IPA Educational Supplies	206673	Classroom Supplies	404-1267	48.99
3PA Educational Supplies	207579	Classroom Supplies	404-1259	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	A CONTRACTOR OF A CONTRACTOR A CONTRACTOR A CON			12 ,82)
J.W. Pepper	11A12173	Music	404-2425	53.50
J.W. Pepper	11A07143	Music	404-2425	426.97
fotel.W. Pepper				(F.OF)
Jacks Sporting Goods	382552	Supplies		25.97
Jacks Sporting Goods	382806	Themostat		75.65
Jacks Sporting Goods	383053	Supplies		25.26
Jacks Sporting Goods	383058	Themostat		75.65
Tatel Scip Sporting Goods	A STATE OF A		A CONTRACTOR OF	ESCIE AND AND AND
Jasnoch, Kira M	Reimbursement	Fingerprint Reimbursement		44.80
(ctal langer), stig M.		一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一一		CONTRACTOR NO.
John Deere Financial	74934	Lawn Mower Parts		504.54
John Deere Financial	78600	Lawn Mower Parts		24.93
Total John Deens Fruncial	ふうれ 二部一部一部一部		「「「「「「「「「「「」」」」	11-102
Jahnstone Supply	01549722	Terminal BRD		77.14
Local Inheriting Supply -				PECC.
Junior Library Guild	239162	Monthly Book Delivery	404-2697	1,041.00
Total Ithios Chrain Suit				1042.00
Kroger - Admin	REF# 008869	Cookies for meeting	900-1784	45.95
Fotal Kipaca Adining Control of the	STATISTICS AND INC.			Sest in these

Board of Education	Ğ	Check Preview Addendum	September 15, 2014	2014
Total Mardel, Inc.				1.203
MFA Propane	399555678	Cylinder refills	H	32.00
Dotal MIA Property				192.00
Mißs	29102015	2014-2015 Member dues	108-2948	200.00
に が が 水 水 小 、 SBW HTP L	日によったのため		C	200300
N2Y Inc.	598791	Renewal	410-2460 2,24	243.00
Total NZY INC			ALC: NOT THE REPORT OF	243.00
NafME	September	Honor Choir Fee	105-2935 65	650.00
TOURNAME		and the second secon	99-11-12-12-12-12-12-12-12-12-12-12-12-12-	650.00
Orschein	Trx 2235	Utility wire		5.99
Orschein	Trx 8838	Pipe heating cable	E T	31.39
Orschein	2227 xrT	Epoxy give		5.29
Orschein	Trx 6041	Wire, etc.	'n	58,33
Total Orschein State			0	00,00
Porters of Laurie	1881829	Key		3.58
Total Porters of Lauria, A.				3.58
Quill	4878294	Cups	205-1822	1.99
Quill	4844010	Reference organizer	205-1822 11	117.99
Quill	3770807	Return	402-1280 (2	(30.08)
Quill	5208320	Wall clock	402-1280 3	33.08
Quill	2036712	Display unit	107-1950 32	329.99
Quill	5417936	Chair	404-2354 5	59.99
Quill	5206452	Envelopes	105-1826 42	423.00
Quilt	5145008	Supplies	105-1826 1,36	,362.55
Quiß	5400788	Sheet protectors, folders	404-2355 28	287.75
Tothout			BC I I I I I I I I I I I I I I I I I I I	32,782
Rabenau, Tex	8/28/14	Official/Mile - Soccer	873-2746 18	183,40
Contratement for the second second second				CIASE B
Really Good Stuff, Inc	4782922	Barders		7.98
Really Good Stuff, Inc	4880171	Book holders	403-2303	94,71
Total Rushy Good Stuff, Inc.	の一方であるというない			102(69)
Resources for Reading, Inc.	\$460894	Sentence strips	410-2013	2140
Total Restricts to Reading (Inc.				
Results Advertising, Inc.	R23389	TShirts	873-2687 79	90.65

Board of Education

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September 15, 2014

(roger - Dogwood	REF# 181016	Arrangement	402-2430	16.55
	REF# 126959	Water	873-2219	5.97 5.97
	REF# 023004	Refreshments	873-2108	05.99
	REF# 030129	Employee workshop meal	850-2112	6E.39
	A CARLENS AND A CARLEND		Service and the service of the service of	170.86
aciede Electric Cooperative	2363600	Bus Barn		585.72
actede Electric Cooperative	2363700	Vo-Tech		4,082.15
aclede Electric Cooperative	2363900	Elementary		617,46
aciede Electric Cooperative	2364100	Old Maintenance Shed		17.31
adede Electric Cooperative	2364200	Middle School		10,903.82
adede Electric Conperative	2364400	Hawthorn		11,820.73
adede Electric Cooperative	2371302	Horîzanş		482.62
adede Electric Cooperative	2867600	Horticulture		149.42
aclede Electric Cooperative	3214200	Horticulture		440.73
aclede Electric Cooperative	3782000	New Maintenance Stred		634.94
aclede Electric Cooperative	3931600	LCTC Lift Station		15.79
aciede Efectric Cooperative	4405000	Well - Ball Fields		870,16
adede Electric Cooperative	7154301	New HS		4,626.00
actede Electric Cooperative	7154401	New HS		5,418.00
aclede Electric Cooperative	7154501	New HS		4,585.00
aclede Electric Cooperative	7242800	Lift Station		30.05
aclede Electric Cooperative	7500700	Practice Field		85.26
aclede Electric Cooperative	7521800	Baseball Field		189.49
the state of the s				45,554,60
	9/2/14	DW, Haw, Sports complex		2,000.00
「たち」の「				A 2,0000
	8/20/14	Toll Bridge		48.00
	and the second second			00.80
	CTTD2014	Cowtown Thrawdown	106-2726	300.00
School				00,006
	5429	Weedeat outdoor classroom	402-1860	120.00
cioni				120.00
	1940383	Instructional supplies	402-1977	51.39

Board of Education	Che.	Check Preview Addendum	September 15, 2014	, 2014
Total Results Advertation				000000
Revolving	Damron, Susan	Voided check 10323		(70.65)
Revolving	Damron, Susan	10345 - Lunch refund		70.65
Revolving	Gilbertson, Patricia	Voided check 10258		(45.10)
Revolving	Gilbertson, Patricia	30346 - Lunch refund		45.10
Revolving	MO State Hwy Patnol	10347 - Records check	110-2379	11.00
Revolving	Mo Dept of NR	10348 - Shelter Reservation	107-2358	45.00
Revolving	MD Dept of Revenue	10349 - Permits	106-2415	60.00
Revolving	LeMay-Key, Michelle	10350 - Lunch refund		50.00
Revolving	Trower, Denice	10352 - Lunch refund		100.00
Revolving	D'Connell, Matthew	10351 - Lunch refunds		150.25
Revolving	Mo Dept of Revenue	10353 - Tible	700-2816	11.00
Revolving	MSU Women's Golf	10354 - Entry fee	873-2046	40.00
Revolving	Stewart Golf Course	10355 - Green fees	873-2047	50.00
Revolving	Bunch-Smith, M	10356 - Ltinch refunds		3,60
Revolving	NASSP	10357 - Renewal	105-1836	85.00
I other Renotying		The second s		605.85
Riback Supply Co	5780219	Spray coil cleaner		73.48
Riback Supply Co	5780218	Supplies		32.95
Riback Supply Co	5777513	Rnd capacitor		8.32
Total Riback Supply Co				110.75
Riddell	36950485	Helmets	873-2548	795.95
Riddell	96950491	Helmets	873-2374	243.95
Total Ristali W. S. S. M. S. S.				1,039.90
Ridge Excavation, LLC	1713	Haul 4 loads .		280.00
Total Ridge Economics, LLC				200,002
Roita Public Schools	June 18, 2014	Reimbursement	410-2515	873.34
Total Rola Public Schools				873.34
Schlage Lock Company, LLC	625056-00	Cylinder		285.00
Total Schage Lock Company, LLC				285.00
Springfield News Leader	NL2844748	Subscription	403-1530	193.06
Total Springfield Perce Cander				90,661
Tech Electronics	1140808288	ORI Upgrade intercom system	1	L,638.28
Tech Electronics	140814359	Programmed new bell schedules	205-2835	387.00

Board of Education	6	Check Preview Addendum	Sept	September 15, 2014	
loth Tech Electronics .				2025.28	
Touchboards	D302260-IN	Tablet charge cart	805-1773	1,662.30	
Touchboards	0302446-IN	Chromebook charge carts	805-1685	8,147.26	
Catal Touchbaards			A DESCRIPTION OF A DESC	92.004.6	
Jitimate Office	U-IV12626	Office organizers	110-1619	E6.721	
Iotal Ottimate Office				BELST	
Wal-Mart - Admin.	TR# 07664	Coffee, donuts, etc.	106-2865	84.62	
Wai-Mart - Admin.	TR# 05743	HSTW lunch	700-2584	170.62	
Wal-Mart - Admin.	TR# 02936	Misc. supplies	110-2670	58.38	
Wal-Mart - Admîn.	TR# 02264	Kleenex, etc.	106-2804	36.03	
Wal-Mart - Admîn,	TR# 03893	Cameras, etc.	805-1852	448.34	
Wał-Mart - Admîn,	TR# 02161	PE	805-2296	71.52	
Wal-Mart - Admîn.	TR# 01420	Headset	805-2562	18.96	
Nal-Mart - Admîn.	TR# 06563	Health supplies	550-1901	12.26	
(dal Wal-Mart, Admhr	A CONTRACTOR OF			E2 006 2 2 4 5 5	
Wal-Mart - Dogwood	TR# 00421	Looking Good	412-2495	136.98	
Wal-Mart - Dogwood	TR# 00422	Office Supplies	412-2496	29.50	
Mal-Mart - Dogwood	TR# 07734	Credit	402-2089	(27.21)	
Wal-Mart - Dogwood	TR# 00694	Return	402-1095	(10.84)	
Wal-Mart - Dogwonđ	TR# 01300	Supplies	402-1077	66.30	
Wal-Mart - Dogwood	174# 00887	Supplies	402-1074	22.50	
Wal-Mart - Dogwood	TR# 02162	Supplies	402-2281	55.85	
Wal-Mart - Dogwood	TR# 02020	Supplies	402-2194	28,89	
Wal-Mart - Dogwood	TR# 04854	frames, notebooks	402-2613	26.11	
Wal-Mart - Dogwood	TR# 06787	Misc. supplies	402-2692	47.94	
ContWel Mart - Deguard				10 10 10 10 10 10 10 10 10 10 10 10 10 1	
WaHMart - Hawthorn	TR# 02632	Supplies	810-2591	167.39	
Wal-Mart - Hawthorn	TR# 02555	Supplies	403-1432	100.28	
Wal-Mart - Hawthorn	TR# 02147	Earbuds	403-2768	08.65	
Wal-Mart ~ Hawthorn	TR# 00336	Return	403-2151	(76:61)	
Wal-Mart - Hawthorn	TR# 05215	Supplies	403-2151	31.08	
Could's Mart Hawborn -		A STATE OF A		3 1.22856	
Wai-Mart - High School	TR# 05112	Science supplies	105-2447	859.94	
Wal-Mart - High School	TR# 01410	File folders, erasers	105-2366	23.73	

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 Headphones
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September 15,2014	Amount 18,734.71 18,734.71 18,734.71 18,734.71	
.,	PO Number	· · · · · · · · · · · · · · · · · · ·
Check Preview Addendum 2	Invoice Description Secure Entry	
Chec	Invoice Number Application 4	
Board of Education	Vendor Name Bales Construction Co., Inc. Total Bales Construction Co., Inc. Grand Total	

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Beg Bal 1 Rev. Rec			F	Treasu Report	ť		·	Ust 31, 2014
	Inc. Operations	Teachers	Capital Proj.	Bond	Sub Total	Debt Service	Grand Total	Medical SI Acct
Rev. Rec Evnand	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
Evnend	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
	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
nt								
	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 1	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 1	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 1	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 1	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 1.	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							
	1,476,828.17							
yroll	2,318,292.85							
Revolving	3,000.00							
Cred Card FNB	4,980.15					40,083,285.93 Fund Accounts	⁻ und Accounts	
	21,785,508.81							
Escrow 0150022007	ı					40,083,285.93 Bank Accounts	3ank Accounts	
Escrow 0150022008	110,598.00							
Central Debt Acct	119,518.24				1	0.00 F	0.00 Payroll Liability	
FNB Debt Acct	1							
Mosip Debt Acct	2,209,142.95							
MOSIP 1.	11,653,888.06							
Central Lunch Acct.	112,212.92							
Cred Card Central	24,180.44							
Grand Total 40	40,083,285.93							
Medical SI Acct.	1.497.788.84							

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	L							Ì	
2014 Receipts	47	747,689.38	\$ 1,791,961,68	\$ 15,871,73	\$ 1,346.98	1,346.99 \$ 2,556,869.77	\$ 62,915.78	\$ 2,619,785.56	\$ 342,692.25
2013 Receipts	49	703,834,28	703,834,28 \$ 1,977,444 18	\$ 52,581.19	\$ 5.076.147.58 \$ 7,820,007.23	\$ 7,820,007.23	\$ 65,146.93 \$	\$ 7,885,154.16	\$ 664,058.93
2012 Receipts	÷	995,305,00	995,305.00 \$ 2,083,417.00	\$ 16,485.00	\$ 36,692.00	36,692.00 \$ 3,131,699.00	\$ 38,647.00	\$ 3,170,546.00	\$ 267,948.00
2011 Receipts	\$	742, 196.00	742,196.00 \$ 1,809,679.00 \$	\$ 11,083.00	\$ 33,249.00	\$ 2,596,207.00	\$ 45,024,00	\$ 2,641,231.00	\$ 223,520.00
2010 Receipts	\$	922,033.00	922,033.00 \$ 2,116,460.00	\$ 160,583.00	\$ 40,146.00	40,146.00 \$ 3,239,222.00	\$ 35,853.00	\$ 3,275,075,00	\$ 354,759.00
2009 Receipts	69	700,859.00	700,859.00 \$ 2,133,812.00 \$	\$ 112,462,00	\$ 28,115.00	28,115.00 \$ 2,975,248.00	\$ 38,986.00	\$ 3,014,234.00	\$ 223,869.00
2008 Receipts	₩	953,287,00	853,287.00 \$ 2,359,460.00	\$ 96,436.00	\$ 31,085.00	\$ 3,342,268.00	\$ 39,106.00	\$ 3,381,374.00	\$ 302,662.00
2007 Receipts	69	718,723.00	718,723.00 \$ 2,335,740.00	\$ 93,264.00	\$ 32,775.00	\$ 3,180,522.00	\$ 40,428.00	\$ 3,220,950.00	\$ 153,096.00
2006 Receipts	69	1,443,907.00	443,907.00 \$ 1,600,855.00	\$ 57,486.00	\$ 24,637,00	24,637,00 \$ 3,126,885.00	\$ 29,403,00	\$ 3,156,288.00 \$	\$ 201,331.00
2005 Receipts	69	1 499 036 00	499 036 00 \$ 1,304 803 00	\$ 45,954.00	\$ 28,165,00	S 2,877,958.00	\$ 26,181,00	\$ 2,804,139.00	\$ 264.494.00
er.	L								
2014 Expenditures	\$	1.722,936.35	\$	517,814.34 \$ 1,122,860.01	3. 3. 8. 33 1. 31 \$ 7, 172, 942.01 \$ 1,210,546.67	\$ 7,172,942.01	\$ 1,210,546,67	\$ 8,363,486.68 \$	\$ 812,219.32
2013 Expenditures	ş	1,611,781.08	\$ 548,298,29 \$	\$ 921,377.79	3 293,605,24	293.605.24 \$ 3,374,962.40 \$	\$ 631,756,25	\$ 4,006,718.65	\$ 696,677.71
2012 Expenditures	\$	1,560,781.00	\$ 546,492.00	\$ 807,190.00	\$ 17,436.00	17,438.00 \$ 2,931,901.00	\$ 646,788.00	\$ 3,578,689.00	\$ 835,155.00
2011 Expenditures	÷	1,491,939.00 \$	\$ 590,881,00	\$ 361,870.00	\$ 234,229.00	234,229.00 \$ 2,678,919.00	\$ 714,338,00	\$ 3,393,257.00	\$ 529,263.00
2010 Expenditures	64	1,629,104.00	\$	059,736.00 \$ 1,183,672.00	\$ 249,041.00	249,041.00 \$ 4,121,553.00 \$	\$ 722,463.00 \$	\$ 4,844,016.00	\$ 744,644,00
2009 Expenditures	\$	1,817,206.00	\$ 733.021.00	733,021,00 \$ 1,001,552,00	\$ 261,546,00	261,546.00 \$ 3,813,325.00	\$ 726,963.00	\$ 4,540,288.00	\$ 1,022,682.00
2006 Expenditures		1,732,292.00	\$ 684,415,00 \$	\$ 1,687,099.00	\$ 252,145.00	252,145.00 \$ 4,335,951,00	\$ 718,022.00 \$	\$ 5,053,973.00 \$	\$ 807,905.00
2007Expenditures	9 9	1,777,611,00	\$ 629,098.00	629,098.00 \$ 2,339,895.00	\$ 243,284.00	243,284.00 \$ 4,989,998.00	\$ 746,274.00 \$	5,736,272.00	\$ 778,724,00
2006 Expenditures	-	1,483,790.00 \$	\$ 552,351.00	\$ 1,194,157.00	\$ 256,629.00	256,629.00 \$ 3,467,127.00 \$	743,237.00	\$ 4,210,364.00	\$ 533,133.00
2005 Expenditures	.,,	1,509,621,00 \$	\$ 476,007.00 \$	\$ 963,062.00 \$		46,970.00 \$ 2,995,680.00	\$ 897,721.00 \$	\$ 3,893,401.00	\$ 583,380.00

*																																				
Participanting Rulling Reference		Med. SI Acct	\$ 1,812,273.33		\$ 1,497,788.84	\$ 1,826,664.27	\$ 2,020,501.00	\$ 1,555,841.00	\$ 1,068,655.00	\$ 1,084,740.00	\$ 1,943,308.00	\$ 1,972,318.00	\$ 2,516,667,00	\$ 1,844,329.00		\$ 203,419.58	\$ 115,050.01	\$ 158,384.00	\$ 122,910.00	\$ 182,546.00	\$ 112,627.00	\$ 90,875,00	\$ 88,993.00	\$ 101,256.00	\$ 81,300.00		\$ 517,904,07	\$ 387,733,86	\$ 480,284.00	\$ 345,533.00	\$ 404,015.00	\$ 547,098.00	5 366,819.00		\$ 327,764.00	\$ 227,450.00
Camilanton D		a terest distances	\$ 43,656,060.82		\$ 40,083,285.93	\$ 27,274,907.33	\$ 22,289,197.00	823,579.00 \$ 20,555,495.00	\$ 18,460,158.00	\$ 17.946,025.00	\$ 16,173,713,00	\$ 14,899,969,00	\$ 11,986,588.00	\$ 9,203,424.00		\$ 1,332,043,94	\$ 6,258,834,39	\$ 2,066,246.00	\$ 1,439,599.00	\$ 1,780,038.00	\$ 1,384,245.00	\$ 1,418,419.00	\$ 1,355,355.00	\$ 1,306,463.00	\$ 1,148,659.00		\$ 4,904,818.83	\$ 2,241,391.09	\$ 2,269,032.00	\$ 2,260,244,00	\$ 3,040,739.00	\$ 2,268,970.00	\$ 3,085,268.00			\$ 2,291,130,00
		Debt Service	\$ 2,299,798.39				\$ 1, 137, 816,00		\$ 924,528,00	\$ 851,847.00	\$ 762,324.00	\$ 824,382.00	\$ 500,508.00	\$ 539,720.00		\$ 32,106.68	\$ 37,008.97	\$ 21,648.00	\$ 24,508,00	\$ 17,801.00	\$ 19,172.00	\$ 18,539.00	\$ 19,204.00	\$ 13,708,00	\$ 10,455.00.		\$ 1,210,569.17	\$ 631,456.25	\$ 646,488.00	\$ 713,738.00	721,863.00		_			\$ 897,421.00 \$
		Sub Total	\$41,356,262.43		\$ 38,961,960.03	\$ 4.722,642.34 \$26,115,006.93	\$ 1,816,928.00 \$21,151,381.00 \$1,137,816.00	1,347,320.00 \$ 19,731,916.00 \$	1,630,773.00 \$ 17,535,630.00	\$17,064,178.00	\$ 15,411,389.00	\$ 14,075,507.00	\$11,486,080.00	\$ 8,663,704,00		\$ 1,299,937.28	\$ 6,221,025.41	\$ 2,044,598.00	18,637.00 \$ 1,415,091.00	\$ 1,762,237.00	\$ 1,365,073.00	\$ 1,309,880.00	\$ 1,336,151.00	\$ 1,292,757.00	\$ 1,138,204.00		\$ 3,684,249,66	\$ 1,609,934,84	\$ 1,622,544.00	\$ 1,546,506.00	\$ 2,318,876.00 \$	\$ 1,542,607.00	\$ 2,370,846.00	\$ 2,693,618.00	\$ 1,644,409.00	46,870.00 \$ 1,393,709.00 \$
	Monthly Financial Report	Bond I Lease	\$ 20,092,831 60		\$ 17 976 202 50	\$ 4.782.642.34	\$ 1,816,928.00	\$ 1,347,320.00		\$ 1,632,352.00	1,454,151,00	\$ 1,104,001.00	\$ 913,164.00	\$ 957,217.00		5 6B5.74	\$ 5,078,527.58	\$ 27,155.00	\$ 18,637.00		\$ 16,676.00				\$ 16,808.00		E 2.11 314.84	£ 180.107.15	\$ 14,438.00	\$ 231,229.00	\$ 248,041.00	•	\$ 252,145,00		~	\$ 46,970.00
	Monthly	Capital Projects	\$ 5,563,902.51		\$ 5,186,558.21	4,624,891,18	3,993,388.00	5,162,085.00	3,418,419.00	2,499,734.00	1 214 643 00	1,143,234.00	461,733.00	415,727.00		10,109.39	39,879,56	12,200.00	6,212.00	121.053.00		54,074.00	50,662,00	32,672.00	27,424,00		387,453.69	226,759.11			560,447.00		1.025,795.00	1,340,033.00	439,268.00	454,528.00
		Teachers (\$ 671,593.66 \$				-	_	-	-		\$ 1,706,641.00 \$	- 9,062,678.00 \$ 1,048,505.00 \$	\$ 828,796.00 \$		\$ 856,341,66 \$	\$ 784,861.24 \$	\$ 1,206,868.00 \$			950,648.00	963,370.00	\$ 926,985.00 \$	401,613.00	\$ 492,333.00 \$		253,787.98					270,246.00	266,338.00	259,635.00	214,006.00	5 174,482.00 \$
		Incidental	15,027,934.66				13,804,141.00	12 001 132.00	11 431,707.00	11 561 301 00	11,047,551.00			6,461,964,00		432,800.47		798, 375, 00	372,235.00	536,733.00	-	-		844,470.00	601,639.00		935,663,15	913, 735. 72 \$	925,144.00	825,306.00				850,854.00	737, 312,00 \$	717,721.00 \$
1			Balance \$		Balance \$	2013 Ending Balance \$	Balance \$	2011 Ending Balance \$	Balance S	Balance \$	Balance \$	2007 Ending Balance \$	Balance \$	Balance 5		ts \$	ts \$	ts \$		\$3 ₩					5	-1	litures \$	1					-	-		litures \$
			Aug Opng Balance	August	2014 Ending Balance	2013 Ending	2012 Ending Balance \$	2011 Ending	2010 Ending Balance \$	2009 Ending Balance \$	2008 Ending Balance \$	2007 Ending	2006 Ending Balance \$	2005 Ending Balance \$	August	2014 Receipts	2013 Receipts	2012 Receipts	2011 Receipts	2010 Receipts	2009 Receipts	2008 Receipts	2007 Receipts	2006 Receipts	2005 Receipts	August	2014 Expenditures	2013 Expenditures	2012 Expenditures	2011 Expenditures	2010 Expenditures	2009 Expenditures	2006 Expenditures	2007 Expenditures	2006 Expenditures	2005 Expenditures

			Mond	Nonthly Financial Report	ť		Camdonton R	Camdonton R-III School District
	Incidental	Teachers	Capital Projects	BondAmase	SubTotel	Delx Service		MAKE BI Avert
July Opening Balance	\$15,700,288.96		\$6,293,588.49	\$21.784, 166 8.3	\$ 43,778,022.27	82,268,906,79	\$ 49,046,989.06	\$ 1,767,315.91
- MIN								
2014 Ending Balance	\$ 15.027.534.66	5 571,503,66	\$ 5563 90251	2 20 092 531.60	5 41 358 262 45	47 HPT 684 C \$	CS (20 (20 (2) S)	\$ 1 842 774 33
2013 Ending Balance	\$ 15,071,125.20	12/13/03/01	\$ 4,696,372,65		\$ 21,503,115,36			\$ 2,050,348,12
2012 Ending Balance		5 620,063.00	\$4,373,543.00	\$ 1.804.211.00	\$ 20,729,528,00			\$ 2342 401 00
2011 Ending Balance	\$12,452,467,00		\$5,378,978,00		\$ 19,863,053.00	\$1,512,525.00		\$ 1.778,463.00
2010 Ending Balance	\$11,677,094,00	\$ 712,811.00	\$3,855,813.00	\$ 1,848,551.00	\$ 15,092,269,00		\$ 19,720,859,00	5 1,280,123,00
2009 Ending Balance		- 1	\$ 2,696,759.00	\$ 1,615,675,00	**	00'200'699'1 \$	\$ 18,830,745,00	5 1,519,208.00
2008 Ending Bakinco	\$ 11,518,758,00	\$ 968,013.00	\$2,186,383.00	\$ 1,689,220.00	\$ 10,302,355.00	\$ 1,450.Z00.00	5 17 840,563,00	\$ 2219,254.00
2007 Ending Batance	\$ 10,623,581.00	\$ 1,007,282.00 \$ 2,432,605.00	\$2,432,805.00	\$ 1,329,495.00	\$ 15,432,973,00	51,548,118,00	5 18,961 089 0	\$ 2247,802.00
2006 Ending Belanco	8,955,519,00	5 800,097,00	\$ 00,620,956 \$ 00,760,008	1,152,965,00	\$ 11,837,730.00	1,229,738,00	5 13,067,469,00	5 2743 176.00
2005 Ending Balance	\$ 6,579,047,00	\$ 510,965.00	\$ 842,829,00	00'645'486 \$	\$ 8,919,210.00	\$1,426,666.00	8.919.210.00 \$1,426,666.00 \$ 10.345,896.00	5 1,980,479,00
Abb								
2014 Receipts	·]	5 905,620.02		\$ 651.24	\$ 1.256,802.51	\$ 30,809,10	••	5 139,272,67
2013 Receipts	<u> </u>		\$ 22,701.84	\$	5 1,588,161.82	\$ 28,137,96	87.816,328,1 \$	\$ 549,008.92
2012 Racepts	196,800.00	\$ 878,549.00		20725216 \$	201/02/1001 \$	00'0660'91 \$	-	\$ 109-564.00
2011 Receipts		\$ 791,672.00		5 14,612,00	5 1,181,116.00	\$ 20,518,00	5 1, 201, 632, 00	
2010 Receipts	\$ 305,300.00	305,300.00 \$ 1,042,272,00	\$ 39,530,00	1 00.638,6 2		\$ 18,052,00	\$ 1.496.037.00	\$ 172,213.00
2008 Receipts	\$ 379,816,00	379,816,00 \$ 1,173,164,00	\$ 45,756.00	5 11 438.00 5		\$ 19,814,00	\$ 1,629,969.00	\$ 111,242,00
2006 Receipts		\$ 1,396,090,00	\$ 44,362.00	5 14,009.00	2 1,942,369.00		1.962,955,001	Ľ
2007 Receipts	\$ 300,029,000	\$ 1,408,745,00		\$	5 1,844,371,00	5	**	5 64,103,00
2006 Receipts	589,437.00	\$ 1,199,242.00			1,834,128.00	15,697,00	5	i.
2005 Receipts	897,397.00	\$ 812,470.00	\$ 18,530.00	\$ 11.357.00 \$	1,739,754.00	15,728.00	\$ 1,755,480.00	S 183,194.00
	10 010 mm		- F					
ZU14 EXPANDINGS	767,243,20		- 1		5 3,470,682.35		-	11
Seutripuedict of the		220,855.43	\$ 634,518.68	\$ 110.098.09	-	300.00	n	\$ 308,943,85
2012 Expenditures	\$ 625,637,00	\$ 255,585,00	-1	\$ 3,000.00	\$ 1,309,357.00		*	\$ 354,871.00
ZM1 Expenditures	5 666,533.00	5 318,734,00		\$ 3,000,00	-	5 600:00	\$	\$ 183,730.00
2010 Exponditures	846,964.00				\$ 1,802,677.00	\$ 600.00	5	\$ 340,629,00
2009 Expenditures		\$ 462,775.00		\$ 261,546,00	\$ 2,270,718.00	\$	**	\$ 475,506.00
2008 Expenditures	\$ 865,724.00	\$ 408,077.00	\$ 661,304.00		\$ 1,965,105.00	\$ 3,600.00	\$ 1,968,705,00	5 441 006.00
2007 Expendatures	\$ 928,967,00	\$ 366,463.00	\$ 989,962.00		5 2,296,382,00	\$ 3,336.00	\$ 2,299,718.00	5
2006 Expanditures	726,478.00			\$ 3,006.00	\$ 1.822,718.00	300.00	-	\$ 205,369.00
2005 Expenditures	007005,127 \$	\$ 301,515.00 I	\$ 508.556.00	*	\$ 1,601,971.00	00'002 \$	0071/270911 5	355,500,00

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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	\$4,152,463.42 \$4,132,316.73 Over
Central Bank	\$4,738,686.91	\$250,000.00	\$4,488,686.91	\$6,300,353.60	\$6,300,353.60 \$1,811,666.69 Over

2014-2015 MONTHLY FINANCIAL STATEMENT

JULY 2014 FINANCIAL STATEMENT Medical Self-Insurance Account

a degmining datus	et a se a Ré			Aonona (ing se	a Thung B
	Premiums	\$276,320.05	Fixed Premium	\$73,684.34	nan mananan a sa ka daga ka tara ka
	COBRA	\$580.93	Claims	\$219,019.81	
	Interest	\$15.27	Overpay/Refund	\$500.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$111.10	
	Stop Loss Reimb.	\$62,356.42	ERRP Adm. fees	\$0.00	
\$1,767,315.91		\$339,272.67		\$293,315.25	\$1,813,273.

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

AUGUST 2014 FINANCIAL STATEMENT Medical Self-Insurance Account

		n an an an Arthreith Man tha an Arthreith			see an induction
	Premiums	\$111,795.40	Fixed Premium	\$73,442.53	
	COBRA	\$702.89	Claims	\$444,780.89	
	Interest	\$13.49	Overpay/Refund	\$0.00	
	Reimb/Void Ck.	\$0.00	Sv. Chg./NSF Chks	\$180.65	
	Stop Loss Reimb.	\$90,907.80	ERRP Adm. fees	\$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)

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

LAIMS	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,[15,12	\$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

i pd by Stop 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 Ins	urance Co	mparison	•			
			11. 19. XX / /	8.1 신가 집구가					i de la compañía de l	
Single Coverage	403	408	419	415	394	386	361	348	346	341
Family Coverage	226	221	213	200	219	213	213	188	185	185
Total Covered	629	629	632	615	613	599	574	536	531	526
Specific Deductible	\$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
Single Specific Premium	\$60.49	\$60.39	\$60.39	\$57.33	\$37.23	\$32.19	\$27.50	\$27,05	\$24.78	\$25.45
Family Specific Premium	\$136.21	\$136.21	\$136.21	\$129.38	\$101.55	\$88.47	\$73.41	\$74.18	\$67.68	\$89.00
Aggregate Premium	\$6.38	\$4.00	\$4.00	\$4.50	\$3.38	\$3.38	\$2.82	\$2.80	\$2.70	\$3.25
Precertification Fee	\$1.00	\$1.00	\$1.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$2.00	\$1.75
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	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12.50	\$12,50	\$12.50	\$12.50	\$11.00
COBRA/HIPAA Administration	\$1.00	\$1.00	\$1.00	\$1,00	\$1.00	\$1.00	\$1.00	\$1.00	\$1.00	\$0.75
PPO Access Fee	\$7.00	\$7.00	\$7.00	\$7.00	\$8.00	\$8.00	\$8.00	\$7.75	\$4.90	\$3.10
Broker 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
Expected Monthly Premium	\$73,955.45	\$72,039,03	\$71,696.14	\$66 757.13	\$53,998.51	\$42,969.57	\$41,245.51	\$38,394.04	\$34,422.78	\$33,462.55
Total Revenues	\$542,692.25	\$5,335,659,85	\$5,304,474.38	\$4,610,591.09	\$4,708,072,76	\$4,723,366.06	\$4.329.725.36	\$3,727,807,79	\$3.543.887.14	\$3,514,365.90
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)		\$403,045.20	(\$425,013.53)	(\$554,998.45)	(\$149,394.62)	(\$250.524.64)	
Interest Earned	\$28.76	\$191.47	\$963.57	\$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	\$1,861,858.22	\$1,961,474.39
Total Stop Loss Reimb.	\$153,264.22	\$630,561.63	\$761,212.08	\$152,975.45	\$414,548,68	\$525,724.25	\$537,497.44	\$92,884.19	\$53,728.52	\$94,585.90
Total Claims minus Stop Loss	\$510,538.48	\$3,723,488.96	\$4,404,571.55	\$2,917,739.98	\$3,192,149.44	\$3,233,678.75	\$3,848,988.67	\$3,293,298.27	\$2,300,833.06	\$2,316,313,98
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	\$1,861,584.09	\$1,458,538.89	\$1,883,552.42	\$2,448,550.87	\$2,597,945.49	\$2,848,470.13
				0/07 \$1,000,000.00 w			count.			
		Open Access (90%/10%) was adde	d to plan July 2006; A	djusted 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		+	+	+20,00		420.00
Routine Co-pay	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25,00	\$20.00	\$20.00	\$20.00
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1. 自己自己的复数形式的现在分词	1、國家中華國國家(1	0.965-0.00	i un State		ACT IN STAT		ing a Reas	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	化试验检疗法	
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	o June 2008				
			7	tetail Med Trak 90 Ma	intenance Drugs	July 2008 to pres	sent			
Maintenance Drugs - 90 supply					-	1				1
Generics	\$20.00	\$20,00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$10.00	\$10.00	\$10.00
Preferred	\$60.00	\$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

No en en el	1. 90 k (s. 1
328	344
194	207
522	551
\$75,000.00	\$60,000.00
\$21.05	\$27.24
\$53.49	\$69.05
\$2.78	\$2.97
\$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
AT01240105	407,111.00
\$3,755,002.47	\$3,484,840.43
\$3,095,775.41	\$2,705,374.53
\$659,227.06	\$779,465.90
\$35,961.73	\$498.3
400,001.00	
\$401,980.89	\$381,651.04
\$2,327,496.65	\$1,824,413,17
\$402,568,17	\$195,081.12
\$2,326,909.37	\$2,010,983.09
,,,,	
\$2,163,214.87	\$1,503,987.81
4000 1	
\$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

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\$10.00	\$10.00
\$20.00	\$20.00
\$40.00	\$40.00
None	None
1	
\$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

\$19,798.74

Deposits

\$19,798.74 Premium

Total Deposits

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

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							- 1	SCORING	SCORING CRITERIA	A				
		ŀ							Moderate			1		
	Key Indicators	Me	Se L											Our Score
		-		450	449	445	440	425	400	375	350	325	300	434
				65%	64%	63%	60%	25%	50%	45%	40%	35%	30%	55%
	High Student Achievement	<u>~</u>		15	145	135	125	124	114	104	94	84	74	118
		4		170	167	163		155	150	148	145	143	140	160
		ŝ	_	165	160		150	145	140	135	130	125	120	156
		θ		100%	95%		85%	%08	75%	%o2	65%	60%	55%	92%
		~	Algebra I Algebra I	100%	95%		85%	80%	75%	%02	65%	60%	55%	92%
WT2		ω	School	19	18	17	:	15	14	13	12	11	6	16
;/+∀		െ	_	120	118	115	110	105	104	103	102	101	100	106
		2	0 Total PASS Tutors-Total Hrs	1650	1600		1500	1450	1400	1350	1300	1250	1200	1556.5
		÷		50	45	40		30	25	20	5	10	5	38
	Caroos and Callage	₽		25	20	15		υ	4	8	2	-	•	10
	Readiness	5	_	100%	75%	50%	25%	20%	15%	10%	5%		%0	3%
		4	_	100%	75%	50%	25%	20%	15%	10%	5%	3%	%0	17%
		15	A+ Students receiving A+ funds at 4 yr & 2 yr colleges	%06	85%	75%		45%	40%	35%	30%	25%	20%	57.10%
		16	A+ Students going into the military	10%	8%	7%	%9	5%	4%	3%	2%	1%	%0	4%
		1		10%	8%	%4	6%	5%	4%	3%	2%	1%	%0	5%
M.	ZERO LAB	18		140	130	120		100	06	80	70	60	50	115
LS/+t		19	Number of Days Attended in the 2012-2013	140	130		110	100	06	80	70	99	20	125
,		20		1600	1500	1400	1300	1250	1200	1150	118	1050	1000	1220
		21	-	1600		1400	1300	1250	1200	1150	1100	1050	1000	1550
M.	4	22		55	50	45		35	30	25	20	15	10	40
t2\+A	Parental Involvement	23	2nd Semester Parent Conferences- Spring	55	50	45		35	30	25	20	15	6	40
			TOTAL SCORE											

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Maintenal Custodial Balanced Scorecard

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							S	CORING	SCORING CRITERIA	-				
				Target	Stretch	tch	Goal		Moderate			Risk		
Key Indicators	Measures	es		1	36	3. 		9	5	4	:			Raw Score
	-	Inspection Rating		85	80	75	70	65	60	55	50	45	<45	
Cleanliness	2	Percent of Buildings Meeting/Exceeding Quality Rating	eeding Quality Rating	100	90	80	20	60	50	40	30	50	₹30	
	0 10	Overall Cleanliness of Your Building	Gui	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	4	Knowledge of Maintenance & Custodial Staff	stodial Staff	4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
Customer Service	ъ Ч	Reponsiveness		4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	ഴ	Facility Safety		4.5	4.3	4.1	3.9	3.7	3.5	3.3	3.1	2.9	<2.9	
	2 2	Energy Savings		4.5	4.3	4.1	3.9 .5	3.7	3.5	3.3	3.1	2.9	<2.9	
														-
								_						
													<u> </u>	
		TOTAL SCORE	JRE											
							1							

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 Custom built shering for the nurse's office. Custom built shering for the nurse's office. Installed new carbox edisosal in ktrchen. Refinished the sym floor. (by sub-contractor) Tore out office desks, walls, and flooring to prepare for the sub-contractor. Installed new carbox editor is in office. Installed baseband thim in office. Cut down trees along the readway. MICH SCHOOLI Repare for the inoffice. Installed baseband thim in office. Cut down trees along the readway. 	 FULRE PROJECTS: Tuck Point at Dogwood, Oak Ridge, Middle School, and LCC. Update football locker room at Hawthorn. Update football locker room at Hawthorn. Replace safety reli at Oak Ridge. Add two light poilses at the High School practice field. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playprounds with rubber shavings. Replace pag gravel on all playpround and Hawthom. Build sidewalk to the High School. Replace for bluk purchasing. Replace for bluk purchasing. Replace for bluk purchasing. Seal and storage for bluk purchasing. Gampus for bluk purchasing. Seal and storage for bluk purchasing. Replace Hawthom fascia. Upgrade Middle School to automatic lighting on first and Dogwood. Beynond Kathen to Dogwood hard playfing on first and Dogwood.
 HAWTHORM: Removed carpots and vCT tile Installed carbon new floor tile, booth principal's offices. Built and installed custom designed shelving for the act Built and installed custom designed shelving for the act Refinished the gym floor. (by sub-contractor) Refinished the gym floor. (by sub-contractor) Refinished the gym floor. Refinished the custofial closet and offices. Added additional electrical outets: in the 3⁴ grade wing. Installed new retaining wall. Designed and ristalled new retaining wall. Resigned and returnished the freshmen football locker room foundation wall. Installed the freshmen football locker room form football locker room foundation wall. Installed vising in the track locker foom foor. Painted the new foous room. Painted the new courselors office. Retailed winging in the new courselors office. Retailed winging in the new courselors office. Retailed winging in the new courselors office. 	 IRANSPORIATION: Poured new concrete curbing for storm water runoff. (by sub-contractor) entre the garage cloors. (by sub-contractor) Installed ceramic tile in the luss driver break room. Repoined oil leads and installed new ballast and bulbs in the stop area. Removed oid Dilayground equipment. Removed the electrical power for the sewer system to eliminate one meter charge. Oursel the alectrical power for the sewer system to eliminate one meter charge. Oursel the alectrical power for the sewer system to eliminate one meter charge. Oursel the alectrical power for the sewer system to eliminate one meter charge. District Street, handlcap, and crosswalk striping. Boiler tear downs for state inspections.
2014 Summer Projects Docwood Dup pler holes, poured concrete and installed basketball goals on the playpround.	 Replaced celling the from 2x4 to 2x2 tiles. Replaced celling the from 2x4 to 2x2 tiles. HORIZONS: Repaired asphalt with crack fill. (by sub-contractor) Removed and striped the parking lot. (by sub-contractor) Removed 198 combination locks on the lockers in the many malines. Removed 198 combination locks on the lockers in the firstaled 198 new lockers (by sub-contractor) Removed 198 lockers Installed 288 new locks (by sub-contractor) Removed 198 lockers Installed ceramic tile on the elevator floor. Installed ceramic tile in boys and girls bathrooms by the gym. Installed ceramic tile in boys and girls bathrooms by the gym. Installed ceramic tile in boys and girls bathrooms by the gym. Installed accountertors and sirls in the office. Installed ceramic tile in boys and girls bathrooms by the gym. Installed ceramic tile in boys and girls bathrooms by the gym. Installed ceramic tile in boys and girls bathrooms by the gym. Installed accountertors and sirls net the office. Installed accountertors and sirls net hourd. Installed automatic tighting on the third floor. Installed automatic fighting controls on the third floor.

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2014 LEA Annual Performance Report (APR) - Final LEA Summary Report MSIP 5 CAMDENTON R-III (015002)

Missouri EDUCATION.

Resk to MSIP 5 To Supporting Data

2013 26H4 20H5 APR Total Points 135.5/40 131.5/140 3510 96'9*%* Percant of Points

Points Possible Points Eurned Percent Carried	58.0 S4.0 Contraction 201 98.40	14.0 11.5 1	30.0 30.0 15 10.0	10.0 B.0 G.05	30.0 30.0 10.0%	140.0 131.5 140.0 # 83.9%
MSIP 5 Standards Points	1. Academic Achievement		 College and Career Ready (CCR) 	4. Attentiance	n Rata	Totai

Contraction of the local division of the loc	60.0X	100.0%	¥6"28 ¥	1
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	6.0	30.0	1315	
	10.0	30.0	140.0	
-		_	140.0	
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MSIP 5 Standards 1. Academic Achievement

Points Possible Points Earned Percent Earned

2014 LEA Annual Performance Report (APR) - Finai LEA Summary Report MSIP S CAMDENTON R-III (015002)

Missouri EDUCATION.

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Back to MSIP. 5 To Sumorting Data

I. ACADBING ACREWBING				
English Language Arts	16.0	16.0		100.0%
Mathematics	16.0	16.0		100.0%
Science	16.0	16.0	A CONTRACTOR OF A CONTRACT	100.0%
Social Studies	8.0	6.0		75.0%
Total Points Earned	26.0	54.0		198
Z. Subgroup Achievement				····
English Language Arts	4	3.0		75.0%
Mathematics	4.0	3.0		75.0%
Science	4.0	6,4		100.0%
Social Studios	2.0	1.5	and the second se	375.0%
Total Points Eamed	011	11.5		82.1%
3. College and Career Ready (CCR)				· ····
*1-3 CCR Ascessments	10.01	10.0	State of the second	100.0%
*4 Advanced Flecement	0.01	10.0	ST CALL ST CAL	00.0%
5-6 Postsecondary Placement	10.0	10.0		00:00
Total Points Eamed	906	30.0	Contraction of the second	100.0%
4. Attendance	10,0	0.9		60.0%
5. Graduation Rate	30'O	30.0		100.0%
Total	140.0	131.5	「「「「「「「「「」」」」	2339%

Date as of 27.52014 Report as of: 8.27.2014

EDUCATION. Missouri

2014 LEA Annual Performance Report (APR) - Final LEA Summary Report MSIP 5 CAMDENTON R-III (015002)

Back to MSIP.5

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Academics Activityerment: Disperse the parcent profilent of advanced and the MAP Performance Index (MPI) for all MAP assessments by subject area. The MPI is used to calculate scheme and progress messaves.

Subgroup Achlewment: Displays the percent politication available with UAAP Performance Index (APP) by subject and for students who are included in the super subgroup (Mi Black, FRL, IEP, ELL). The MPH is used to calculate the status and progress measures.

CCR 1-3: The percent of graduates scoring at or above the state standard like ACT60, SAT60, COMPASS80 or the Armed Services Vocationel Aythude Battery (ASVAB).

ents or a qualifying grade in AP, IB, early college, dual enrolin CCR 4: The parcent of graduales who named a qualitying score on the AP, IB or Technical Skifts Atalmant (TSA) assessm of approved dual molt courses. CCR 2-8: The percent of graditates who attand post-extertions or italining, are in the mEary, or who complete a Department-opproved Career Education program and are placed in an occupation civeraly reacted for that harking by the number of graditates.

HSR: The percent of advanding Grade 8 students who earned a qualifying score on MAP and-of-course asses

. a structure of the maction of the status transis over multiple years and may include other lactors as appropriate, e.g. CSIP geals, previous and/or beservation status).

Date as of \$152014 Report as of: \$2272014

2014	Image: contract of the state of the stat	2.9 1.5 7.5.6% 7.5.6% CATION 2.014 LEA Annual Performance R MADE LEA Supporting D MADE CANDENTOR LEA Supporting D MADE LEA Supporting D MADE CANDENTOR LEA Supporting D MADE LEA Supporting D MADE CANDENTOR LEA Annual Performance R MADE LEA Supporting D MADE CANDENTOR LEA Supporting D MADE LEA Supporting D MADE Partin Parting Part Part Part Part Part Part
<section-header><image/><image/></section-header>	214 LEA Annual Performance Report IAPR) - Final LEA Supporting Bata Range S CALEX Annual Performance Report IAPR) - Final Lea Supporting Bata Annual Performance Report IAPR CALEX Annual Performance Report IAPR CALEX AND CALEX AND CALEX CALEX AND CALEX AND CALEX AND CALEX AND CALEX CALEX AND CALEX AND CALEX AND CALEX AND CALEX AND CALEX CALEX AND CALEX A	The field of the deficient and the definition of the deficient and the deficience and the deficient and the deficience

Data as of 8/152014 Feepore as of 8/27/2014

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

Invoice Date	invoice No.	Vendor	Description of Work	Amount Invoiced	Amount Pd	Sta
Architectural Services						
4/19/2013	30323	ACI-Boland	Complete Schematic Design	\$98,838.33	\$98,838.33	Pa
5/21/2013	30428	ACI-Boland	50% Design Development	\$65,892.14	\$65,892.14	Pa
6/21/2013	30523	ACI-Boland	50% Design Development	\$65,892.15	\$65,892.15	Pa
7/29/2013	30628	ACI-Boland	33% Construction Documents	\$87,847.41	\$87,847.41	Pa
8/22/2013	30755	ACI-Boland	33% Construction Documents/Consultants	\$99,250.91	\$99,250.91	Pa
9/19/2013	30866	ACI-Boland	33% Construction Documents/Geotechnical Report	\$93,473.77	\$93,473.77	p
10/23/2013	3 31023	ACI-Boland	Civil Site Plan/Reimbursement for Spec Books	\$16,602.68	\$16,602.68	P
11/13/2013	3 31095	ACI-Boland	Reimburse payment for bidding documents Fee for Contract Administration/Structural	\$17,290.17	\$17,290.17	P
12/17/2013	31176	ACI-Boland	Engineer/Civil Survey/Bidding Documents	\$8,000.33	\$8,000.33	P
4/16/2014	31538	ACI-Boland	Fee for Contract Administration/Civil Engineer	\$4,822.50	\$4,822.50	Р
5/19/2014	31618	ACI-Boland	Fee for Contract Administration/Civil Engineer	\$5,334.08	\$5,334.08	
6/6/2014		ACI-Boland	Fee for Contract Administration	-\$98,161.72	-\$38,161.72	
Fotal				\$525,082.75	\$525,082.75	
Costs Outside						
Construction Contract						
7/8/2013	3	DNR	Permit Fees	\$300.00	\$300.00	P
7/24/2013	10328390-0	Standard and Poor	Bond Rating Services	\$5,000.00	\$5,000.00	P
7/29/2013	3 2013-029	Allen Surveying	Survey Invoice	\$12,650.00	\$12,650.00	Р
8/12/2013	3 1606	Ridge Excavation	Clearning for Bore Sites	\$1,300.00	\$1,300.00	Р
10/10/2013	5	City of Osage Beach	Building Permit Fee and Site Development Fee	\$52,560.26	\$52,560.26	Ρ
10/10/2013	3	Osage Beach Fire Protectio	Permit Fees	\$20,200.00	\$20,200.00	P
11/4/2013	3 2013-029	Allen Surveying	Additional Topo and Utilities	\$2,780.00	\$2,780.00	P
1/13/2014		Smart Postal Center	Blue Prints	\$684.78	\$684.78	
2/7/2014		Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,161.75	\$5,161.75	
3/10/2014		Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,869.55	\$5,869.55	
4/11/2014		Commerce Bank	Acceptance and set up fee	\$83.33	\$83.33	
4/4/2014		Palmerton Parrish	Soil Testing/Nuclear Field Density	\$5,452.85	\$5,452.85	
4/1/2014		Smart Postal Center	Lighting Plan Blue Prints	524.62	\$24.62	
5/8/2014		Palmerton Parrish	Materials testing	\$5,771.18	\$5,771.18	
6/9/2014		Palmerton Parrish	Materials Testing	\$10,257.69	\$10,257.69	Pi
7/25/2014	12409	Palmerton Parrish	Materials Testing	\$4,593.67	\$4,593.67	P
otai				\$132,689.68	\$132,689.68	
Construction						
	1700	Curtiss Manes Schulte	Onument Application 1	6173 405 O4	6373 105 04	•
1/8/2014			Payment Application 1	\$272,105.01	\$272,105.01	Pa
1/24/2014	F 1/89	Curtiss Manes Schulte	Payment Application 2	\$63,628.74	63628.74	Pa

1/24/2014	1789 Curtiss Manes Schulte	Payment Application 2	\$63,628.74	63628.74	Paid
2/25/2014	1797 Curtiss Manes Schulte	Payment Application 3	\$63,184.17	63184.17	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	Paiđ

Total

Grand Total

\$3,837,056.86 \$3,837,056.86

\$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 Pald	Sta
Architectural Services			· · · ·			
4/19/2013	30323	ACI-Boland	Complete Schematic Design	\$68,937.56	5 \$68,937.5 6	5 Pa
5/21/2013	30429	ACI-Boland	50% Design Development	\$45,958.37		
6/21/2013	30524	ACI-Boland	50% Design Development	\$45,958.37		
7/29/2013	30629	ACI-Boland	33% Construction Documents	\$61,271.00		
8/22/2013		ACI-Boland	33% Construction Documents/consultatants/expanses	\$103,124.35		
9/19/2013		ACI-Boland	33% Contruction Documents/Geotechnical Report		· . ·	
10/23/2013		ACI-Boland	Structural Consultants/Reimbursements Spec Books	\$66,890.09		
11/13/2013		ACI-Boland	Reimburse for bidding documents	\$4,508.99		
11/19/2013		ACI-Boland	Bidding/Negotiation/Civil and Landscape Consultant	\$16,600.51		
12/17/2013		ACI-Boland	Fee for Contract Administration/Civil Engineer	\$133,830.26		
1/9/2014		ACI-Boland	Slope Stability Study	\$7,378.66		
4/16/2014		ACI-Boland		\$4,391.00		
5/19/2014		ACI-Boland	Contract Administration/Civil Engineer	\$8,051.62		
6/6/2014		ACI-Boland	Contract Administration/Civil Engineer	\$3,414.21		
7/24/2014			Contract Administration	\$10,242.62		P
8/21/2014		ACI-Boland	Contract Administration	\$6,828.42		P
6/21/2014	31984	ACI-Boland	Contract Administration/Civil Engineer	\$14,164.56		Per
otal				\$601,550.59	\$587,386.03	
Costs Outside Construction Contract						
7/8/2013		DNR	Dermik Car			
• •			Permit Fee	\$300.00	\$300.00	
7/26/2013			c Bond Rating Services	\$5,000.00	\$5,000.00	Pi
			Clearing for site boring	\$1,400.00	\$1,400.00	Pa
8/15/2013	1614	Ridge Excavation	Clearing for site boring	\$300.00	\$300.00	Pa
10/9/2013		SB Fire Protectio	r Building Permits	\$11,880.00	\$11,880.00	
10/9/2013		SB Fire Protectio	r Building Permits			
10/9/2013		SB Fire Protection	r Building Permits			
12/26/2013		Ridge Excavation	Base Rock for moving Parking lot			Pa
12/26/2013 2/7/2014	11403	Ridge Excavation Paimerton Parrist	Base Rock for moving Parking lot Soil Testing	\$11,880.00	\$11,880.00	Pa
12/26/2013 2/7/2014 3/10/2014	11403	Ridge Excavation	Base Rock for moving Parking lot Soil Testing	\$11,880.00 \$2,365.00	\$11,880.00 \$2,365.00 \$3,859.70	Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014	11403 11626	Ridge Excavation Paimerton Parrist Palmerton Parrist	Base Rock for moving Parking lot Soil Testing	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80	Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014	11403 11626	Ridge Excavation Paimerton Parrist Palmerton Parrist	Base Rock for moving Parking lot Soli Testing Soli Testing Acceptance and Set Fee	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33	Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014	11403 11626 11731 17257	Ridge Excavation Palmerton Parisi Palmerton Parisi Commerce Bank Palmerton Parisi Co-Mo Electrict	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35	Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014	11403 11626 11731 17257	Ridge Excavation Palmerton Parisi Palmerton Parisi Commerce Bank Palmerton Parisi Co-Mo Electrict	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00	Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014	11403 11626 11731 17257 231277	Ridge Excavation Palmerton Parisi Commerce Bank Palmerton Parrisi Co-Mo Electrict Co-Mo Electrict	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$8,889.35 \$13,000.00 \$150.00	Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014	11403 11626 11731 17257 231277 11959	Ridge Excavation Palmerton Parrisi Commerce Bank Commerce Bank Co-Mo Electrict Co-Mo Electrict Palmerton Parrisi	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73	Pa Pa Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014	11403 11626 11731 17257 231277 11959 12255	Ridge Excavation Palmerton Parrisl Commerce Bank Co-Mo Electrict Co-Mo Electrict Palmerton Parrisl Palmerton Parrisl	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$2,516.73 \$7,788.21	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014 6/25/2014	11403 11626 11731 17257 231277 11959 12255 2014-30	Ridge Excavation Palmerton Parrish Palmerton Parrish Commerce Bank Palmerton Parrish Co-Mo Electrict Co-Mo Electrict Palmerton Parrish Palmerton Parrish Dzark Mountain I	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$15,0.00 \$2,516.73 \$7,788.21 \$7,650.00	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014 5/5/2014 6/23/2014	11403 11626 11731 17257 231277 12255 12255 2014-30 12410	Ridge Excavation Palmerton Parrisi Palmerton Parrisi Commerce Bank Palmerton Parrisi Co-Mo Electrict Co-Mo Electrict Palmerton Parrisi Palmerton Parrisi Dzark Mountain i Palmerton Parrisi	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment Materials Testing	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014 6/25/2014 6/23/2014 7/25/2014	11403 11626 11731 17257 231277 231277 231277 231275 12255 2014-30 12410 2014-48	Ridge Excavation Palmerton Parrisi Commerce Bank Palmerton Parrisi Co-Mo Electrict Co-Mo Electrict Palmerton Parrisi Palmerton Parrisi Dzark Mountain I Dzark Mountain I	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment Materials Testing Removed Playgound Equipment	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,788.21 \$7,650.00 \$4,666.78 \$18,400.00	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pano
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014 6/23/2014 8/12/2014 8/12/2014	11403 11626 11731 17257 231277 231277 231277 231275 12255 2014-30 12410 2014-48	Ridge Excavation Palmerton Parrisi Commerce Bank Palmerton Parrisi Co-Mo Electrict Co-Mo Electrict Palmerton Parrisi Palmerton Parrisi Dzark Mountain I Dzark Mountain I	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment Materials Testing	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78 \$18,400.00 \$5,786.38	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa
12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 4/10/2014 5/5/2014 6/23/2014 5/5/2014 8/17/2014 8/12/2014 5/tal	11403 11626 11731 17257 231277 231277 231277 231275 12255 2014-30 12410 2014-48	Ridge Excavation Palmerton Parrisi Commerce Bank Palmerton Parrisi Co-Mo Electrict Co-Mo Electrict Palmerton Parrisi Palmerton Parrisi Dzark Mountain I Dzark Mountain I	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment Materials Testing Removed Playgound Equipment	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,788.21 \$7,785.00 \$4,666.78 \$18,400.00	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78	Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa Pa
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12/26/2013 2/7/2014 3/10/2014 4/11/2014 4/4/2014 3/31/2014 5/5/2014 6/25/2014 6/25/2014 8/12/2014 8/12/2014 000struction 12/24/2013 1/23/2014 2/20/2014 3/21/2014 5/22/2014	11403 11626 11731 17257 231277 2231277 12255 2014-30 12255 2014-48 12559 12259 12259 12259 12259 12259 12259 12259 12259 12259 1259 1	Ridge Excavation Palmerton Parrish Palmerton Parrish Co-Mo Electrict Co-Mo Electrict Palmerton Parrish Palmerton Parrish Dark Mountain I Palmerton Parrish Dark Mountain I Palmerton Parrish Bales Bales Bales Bales Bales Bales Bales Bales Bales	Base Rock for moving Parking lot Soil Testing Soil Testing Acceptance and Set Fee Soil Testing Movement of electrical poles and service Service fee for movement of electrical service Materials Testing Materials Testing Removed Playgound Equipment Materials Testing Reinstallation of playground equipment Materials Testing Payment Application #1 Payment Application #4 Payment Application #4 Payment Application #5 Payment Application #6	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78 \$18,400.00 \$5,786.38 \$96,840.28 361,292.94 \$91,377.41 \$44,434.40 \$338,768.73 \$296,995.50	\$11,880.00 \$2,365.00 \$3,859.70 \$2,804.80 \$83.33 \$8,889.35 \$13,000.00 \$150.00 \$2,516.73 \$7,788.21 \$7,650.00 \$4,666.78 \$72,653.90 \$361,292.94 \$91,377.41 \$44,434.00 \$338,768.73 \$296,995.50	

Total

Grand Total

\$4,221,355.09 \$3,935,095.40 \$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						
			Schematic Design, Design Development, Construction			
7/31/20:	L3 3065	6 ACI	Documents, Bidding	\$2,981.13	\$2,981.13	Paid
			Schematic Design, Design Development, Construction			
11/11/20:	13 3108	9 ACI	Documents, Bidding	\$844.18	\$844.18	Paid
			Schematic Design, Design Development, Construction			
2/18/20:	14 3134	6 ACI	Documents,Bidding	\$5,194.00	\$5,194.00	Paid
			Schematic Design, Design Development, Construction			
3/11/20:	14 3142	3 ACI	Documents, Bidding	\$1,164.00	\$1,164.00	Paid
8/21/20:	l4 3198	8 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			
	Smart Postal	Dogwood	\$947.57	\$947.57	Paid
7/24/2013 10328390-0	Standard and Poor	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 Carprt 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.	Wriring Supplies	\$19.98		Pending

8/8/2014 140808288	Tech Electronics	Intercom Progress Billing	\$1,638.28		Pending
lotal			\$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	22874.89	Paid
7/28/2014	3 Bales Construction	Construction Application #2	\$81,525.10	81525.1	Paid
8/1 8/2014	4 Bales Construction	Construction Application #3	\$18,734.71		Pending
Total			\$188,382.90	\$169,648.19	

Grand Total

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\$222,548.16 \$194,695.96

APPLICATION FOR			CAP702 Pege: 1 of 6
Camdenton Rtll School District 172 Dare Boulevard Camdenton, Mo 65020	#13079 #13079 Addin & Alt to Humican 16594 N. State Hwy 5 Sunrise Beach, Mo	e Deck Elem.	Application No: Application Date: Partod To: Contract Date: 9 AUG 25,2014 AUG 31,2014 NOV 21,2013 Protect Nos:
Exam Contracta: Bales Const. Co. Inc. 1901 HISTORIC 66 WEST WAYNESVILLE, MO 65583	MAARQMIECT ACI Boland inc 1421 E 104th St Suite 100 Kansas City, Mo 64131 contract for		Detribution Lite: Owner Construction Mgr Architect Field Contractor Other
Contractor's Application Application is made for payment as shown below	n for Payment		OR'S CERTIFICATION: I's signature hare certifies that, to the best of their knowledge.
 Original Contract Amount: Net of Change Orders: Net Amount of Contract: 	\$ <u>13,049,800.00</u> \$ <u>31,450.00</u> \$ <u>13,081,260.00</u>	this document for Payment. T	accurately reflects the work completed in this Application The Contractor also certifies that all payments have been made avious Applications for Payment and also that the Current
4. Total Completed & Stored to Date: 5. Retainage Summary:	\$ 4,691.533.75	(Authorizing Signat	Beles Const. Co. Inc.
a. 10.00 % of Completed Work \$	470,178.41	Di Stata Autho	Beles Const. Co. Inc. HUMINIA
b. 10.00 % of Stored Material \$ Total Retainage: \$	<u>0.00</u> 470,178.41	Subscribed me this	I and swom to before MUMARY
6. Total Completed Less Retainage: 7. Less Previous Applications:	\$ <u>4,221,365,34</u> \$ <u>3,936,095,65</u>		
8. Current Payment Due, This Applicati	on: \$ <u>286,259,69</u>	The Architect's	S CERTIFICATION: ""Immunut"" signature here cartifies that, based on their own observations, ocuments and the information contained herein, this document
9. Contract Balance (Including Retained CHANGE ORDER Activity Addition		accurately refle The Architect a	acts the work completed in this Application for Payment. Ilso certifies the Contractor is entitled to the amount certified
CHANGE CRDER Activity Addition Total previously approved: 31,46		for payment.	
	0.00 0.00	AMOUNT CER	TIFIED TOG TEA LEA
Sub Totals: 31,46		han	Data ne Inte lan
NET of Cherige Orders;	31,460.00	(Architects Sign	

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901	Const. Co. Inc. HISTORIC 66 WEST HESVILLE, MO 65583	172 Dare B	n Rill School Dist Boulevard n, Mo 65020	trict	Project #13079 Addn & Alt to Hu 16594 N. State I Sunnise Beach, I		em.	Application No Application Date Period To Contract Date Architects Proje	8/25/201 8/31/201 11/21/201
A	8	- c	D Wank Co	E	F	G Total Completed		Н	. 1
ttern No	Description of Work	. Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C - G)	Reteinage (If Variable Rate)
1	Submittal Exchange Allowance	7,085,00	7,095.00	0.00	0.00	7,096.00	100	0.00	709.0
2	Misc Steel Allowance	5,625.00	0.00	0.00	0.00	0.00	D	5,625,00	
3	Reinforcing Steel Allowance	400.00	0.00	0.00	D.00	0.00	0	400.00	
4	Concrete Allowance	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	
8	Bond	128,000.00	128,000.00	0.00	0.00	128,000.00	100	0.00	
6	General Conditions	108,394.00	27,098.50	5,419.70	0.00	32,518.20	30	75.875.80	
7	Temporary Facilities	45,000.00	19,750.00	5,500.00	0.00	25,250.00	58	19,750.00	
₿	Temp Fencing	16,000.00	6,500.00	6,480.00	0.00	12,980.00	87	2.020.00	1.298.
9	Project Management	75,000.00	24,100.00	3,300.00	0.00	27,490.00	37	47,800.00	2,740.
10	Supervision ·	135,000.00	42,250.00	7,600.00	0.00	49,760.00	37	85,250.00	4.975.
11	Equipment & Rentals	50,000.00	21,000.00	500.00	0.00	21,500.00	43	28.500.00	
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.
13	Soils Polsoning	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	450.
14	Interior Bidg. Demolition	70,000.00	2,500.00	0.00	0.00	2.500.00	4	67,500.00	250.
15	Building Demolition	80,000.00	0.00	0.00	0.00	0.00	D	80.000.00	0.
16	Site Mobilization	85,000.00	65,000.00	· 0.00	0.00	65,000,00	tóo	0.00	6.500.
17	Erosion Control	97,000.00	74,900.00	250.00	0.00	75,150.00	77	21.850.00	
18	Clearing and Grubbing	180,000.00	180,000.00	0.00	0.00	180,000.00	100	0.00	18,000.
19	Earthwork	540,000.00	405,000.00	0.00	0.00	405,000.00	. 75	135,000,00	40,500.
20	Storn Drainage	215,000.00	163,750.00	0.00	0.00	163,750.00	76	51,250.00	
21	Water Distribution	112,000.00	99,600.00	0.00	0.00	99,600.00	69	12,400.00	
22	Sanitary Sewers	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	3,000.0
23	Asphalt Paving	503,288.00	39,049.93	0.00	0.00	39,049,93	8	464.238.07	3,904,1
24	Fencing and Gates	28,940.00	18,500.00	0.00	0.00	18,500,00	64	10,440.00	1.850.0
25	Modular Retaining Walis	20,000.00	10,000.00	0.00	0.00	10,000.00	50	10.000.00	1,000.

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Eram Bales Const. Co. Inc. 1901 HISTORIC 66 WEST WAYNESVILLE, MO 65583		nst. Co. Inc. Carndenton RIII School District # TORIC 66 WEST 172 Dare Boulevard # VILLE, MO 65583 Carndenton, Mo 65020 1		Erolest: #13079 Addo & Alt to Hurricane Deck Elem. 18694 N. State Hwy 5 Sunrise Beach, Mo			Application No: 9 Application Date: 9/25/201 Period To: 8/31/201 Contract Date: 11/21/20 Architects Project#;		
A	в	C	D Work Con	E	F	G			1
item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Materials Presently Stored (Not in D or E)	TotalCompleted and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)
26	Concrete	\$00,000.00	609,215.26	49,500.00	0.00	658,715.26	82	141,284,74	65,871.5
27	Structural Excevation	60,000.00	60,000,00	0.00	0.00	60.000.00	100	0.00	6.000.0
28	Micropiles/Sheet Pilings	75,000.00	75,000.00	0.00	0.00	75.000.00	100	0.00	7,500.0
29	Dyed and Polished Concrete	170,810.00	0.00	0.00	0.00	0.00	· 0	170.810.00	0.0
30	Cementious Decks/Lightweight Concrete	222,500.00	0.00	. 0.00	0.00	0.00	Ō	222,500.00	0.0
31	Mesonry	1,600,000.00	900,000.65	45,170.00	0.00	945,170.65	59	654.829,46	94.517.0
32	Structural Steel	497,000.00	457,574,00	9,900,00	0.00	487,474.00	94	29,526,00	46,747.4
33	Structural Steel Erection	250,000.00	43,500.00	0.00	0.00	43,500.00	17	206.500.00	4,350.0
34	Metal Column Covers	16,250:00	0.00	0.00	0.00	0.00	0	16.250.00	0.0
35	Rough Carpentry	180,000.00	12,500.00	0.00	0.00	12,500,00	7	167,500.00	1,250.0
36	Blocking	16,000.00	0,00	0.00	0.00	0.00	0	16,000.00	0.0
37	Casework	240,500.00	0.00	0.00	0.00	0.00	D	240,500,00	0.0
38	Sheet Waterproofing	6,709.00	0.00	0.00	0.00	0.00	- D	6.709.00	· 0.0
39	Fluid Applied Air Barriers	62,571.00	31,280,00	0.00	0.00	31,280.00	50	31,291,00	3,128.0
40	Roofing	288,975.00	0.00	0.00	0.00	0.00	ō	286,975.0D	0.0
41	Sheet Metal	308,575.00	0.00	0.00	0.00	0.00	ő	308,575.00	0.0
42	Caulking & Sealants	53,515.00	6,402.00	0.00	0.00	6,402.00	12	47,113.00	640.2
43	Doors/Frames/Hardware	189,725.00	64,500,00	0.00	0.00	64,500.00	34	. 125,225.00	8,450.0
44	Aluminum Storefronts/Glazing	230,000.00	2,587,50	0.00	0.00	2,587,50	1	227,412.50	258.7
45	Overhead Coiling Grill	2,656.00	0.00	0.00	0.00	0.00	ol	2,656.00	0.0
48	MS Framing/Insulation/Drywall	130,000.00	0.00	0.00	0.00	0.00	ŏ	130,000,00	0.0
47	Suspended Ceilings	325,760.00	0.00	0.00	0.00	0.00	ol	325,750.00	0.0
48	Wood Athletic Flooring	61,350.00	0.00	0.00	0.00	0.00	ő	81,350.00	0.0
49	Resinous Flooring	35,868.00	0.00	0.00	0.00	0.00	ō	35,868.00	0.0
		8,390,496,00	3.834.852.74	139.019.70	0.00	3,773.872.44	45	4.616.623.56	378,412,2

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901	Const. Co. Inc. HISTORIC 66 WEST NESVILLE, MO 65583	To: Camdentor 172 Dare B Camdentor		triot #	roject: 113079 Iddn & Ait to Hu 6594 N. State H Sunrise Beach, f		em.	Application No Application Date Period To: Contract Date: Architects Proje	8/25/2014 8/31/2014 11/21/2013
A tem No	B Description of Work	C - Contract - Value	D Work Co From Previous Application (D + E)	mpleted ^E This Period	F Materials Presently Stored (Not in D or E)	G TotalCompleted and Stored To Date (D+E+E)	% (G / C)	H Batance To Finish (C - G)	j Retalnage (If Variable Reta)
60	Floor Coverings	168,000.00	0.00	0.00	0.00	0.00	0	168,000,00	
51	Fabric Wrapped Panels	37,000.00	0.00	0.00	0.00	0.00		37,000.00	0.0
52	Sound Absorbing Wall Units	21,250,00	0.00	0.00	0.00	0.00		21,250.00	0.0
53	Painting	150,000,00	0.00	0.00	0.00	0.00		150.000.00	0.0
54	Visual Display Surfaces	32,525.00	0.00	0.00	0.00	0.00	0	32,525,00	0.0
55	Flag Poles	3,806.00	0.00	0.00	0.00	0.00	o	3,805.00	0.0
56	Signage	8,600.00	0.00	0.00	0.00	0.00	ő	8,600,00	0.0
57	Metal Lockers	2,600.00	0.00	0.00	0.00	0.00	ŏ	2,600.00	0.0
58	Fire Extinguishera	2,500,00	0.00	0.00	0.00	0.00	o	2,500.00	0.0
59	Operable Pertitiona	12.000.00	0.00	0.00	0.00	0.00		12,000.00	0.0
60	Cubicle Curtain & Track	2,090,00	0.00	0.00	0.00	0.00		2.090.00	0.0
61	Toilet Partitions	7,755.00	0.00	0.00	0.00	0.00	. ŏ	7.755.00	0.0
62	Toilet Accessories	3,215.00	0.00	0.00	0.00	0.00	o l	3,215.00	0.0
63	Dock Bumpers	800.00	0.00	0.00	0.00	0.00	ő	3,215.00	0.0
64	Stage Curtains	8,000.00	0.00	0.00	0.00	0.00	a	8.000.00	0.0
65	Projection Screens	5,000.00	0.00	0.00	0.00	0.00	· o	5,000.00	
68	Gymnasium Equipment	34.000.00	0.00	0.00	0.00	0.00	0	34,000.00	0.0 0.0
67	Kitchen Equipment	306,000.00	0.00	0.00	0.00	. 0.00	0	306,000.00	
68	Scoreboards	2,800.00	0.00	0.00	0.00	. 0.00			. 0.0
69	Roller Shades	30,000,00	0.00	0.00	0.00	0.00	0	2,800.00 30,000.00	0.0
70	Louver Blinds	7.500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.0
71	Telescoping Stands	28,700.00	0.00	0.00	0.00	0.00			0.0
72	Passenger Elevator	46,024.00	0.00	16.108.40	0.00	18,108.40	35	28,700.00	0.0
73	Fire Protection	132.710.00	7,200.00	0.00	0.00	7,200.00	35	29,915.60	1,610.8
74	Plumbing	654,148.00	292,091.50	44,266.05	0.00	-336,357,55	5 51	125,510.00 317,790.45	720.0 33,635.7
•	· · · · · · · · · · · · · · · · · · ·	10,097,518.00	3,934,144.24	199,394.15	0.00	4,133,538.39	41	5,963,979,61	414,378.8

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Reles		To:			Project:		1	Application No	x g .
1901 1	Const. Co. Inc. HISTORIC 66 WEST VESVILLE, MO 65583	Camdento 172 Dare E	n RIII School Dist Joulevard n, Mo 65020	rict 4	#13079		em.	Application Date	8/25/201 8/31/201 11/21/20
A	В	C	D Work Con	npieted	F Materials	G Total Completed		H	i i
item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	Presently Stored (Not In D or E)	G TotalCompleted and Stored To Date (D+E+F)	% (G/C)	Balance To Finish (C - G)	Retainege (If Variable Rate)
75 76	HVAC Electrical	1,261,982.00 1,019,000.00	0.00 222,288,66	29,063.25		29,063.25	2	1,232,918.75	
77	Profit	651,600.00	185,288,96	76,237.74 13.676.75		298,528.40 198,945,71	29 31	720,473.60 452,554.29	
78 79	Alternate 1-Toilet Partitions	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	
79 80	Alternate 2-Luxury Vinyi Tile Alternate 5-Resincus Flooring	23,800.00 13,800.00	0.00	0.00		0.00	0	23,800.00	
81	Attemate 6-Concrete Play Area	25,000.00-	0.00	0.00		0.00 0.00	0	13,800.00 25,000.00	. 0. 0.
82	Change Order#: 1	31,480.00	31,460.00	0.00		31,460.00	100	0.00	3,146.
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		13.081.260.00	4,373,161,86	318,371.89	0.00 [4,691,533,76	36 [8,389,726.25	470.178.

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APPLICATION FO	R PAYMENT	CAP702 Page: 1 of 3
To: Candenton Rill School District 172 Dare Boulevard Candenton, Mo 65020	erovech #14008 Secure Entry Proj Hawthorn Elemen Oak Ridge Interni	tary School 4 AUG 18,2014 AUG 30,2014 MAR 13,201
From Contractor. Bales Const. Co. Inc. 1901 HISTORIC 65 WEST WAYNESVILLE, MO 65583	<u>VAARCHITECT:</u> ACI Boland Architec 1421 E 104th St. Su Kansas City, MO 64	Image: Second
	CONTRACT FOR	
Contractor's Applica Application is made for payment as shown i	tion for Payment below, with attached Continuation Sheet.	CONTRACTOR'S CERTIFICATION: The Contractor's signature here certifies that, to the best of their knowledge.
1. Original Contract Amount:	\$118,000.00	this document accurately reflects the work completed in this Application
2. Net of Change Orders:	\$ <u>5,134.70</u>	for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current
3. Net Amount of Contract:	\$ <u>123,134.70</u>	Payment is Due.
4. Total Completed & Stored to Da	ite: \$ <u>123,134.70</u>	(Authorizing Signature)
5. Retainage Summary:		(Authorizing Signature) Bales Const. Co. Inc.
a. 10.00 % of Completed W/	wk\$	(Authorizing Signature) Baileb Const. Co. Inc. Date: AUG 18,2014 State Authorized: Missouri County of: Putaski Subscribed and swom to before me this 15 day of U. U. U. County State Notary Public: Do Bar - County Sta
b. 10.00 % of Stored Materia	1 \$ 0.00	County of: Putaska
	*	Subscribed and swom to before
Total Retainage:	\$ <u>0.00</u>	me this 18 day of July 2014
Total Completed Less Retainag	e: \$ <u>123.134.70</u>	Notary Public: 100 Bano 7-Clark and and the month of the second s
7. Less Previous Applications:	\$104,399.99	OF MISS
		ARCHITECT'S CERTIFICATION:
8. Current Payment Due, This App	lication: \$ 18,734.71	The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document
R. Contract Data and March March Port		accurately reflects the work completed in this Application for Payment.
9. Contract Balance (Including Rei CHANGE ORDER Activity		The Architect also certifies the Contractor is entitled to the amount certified
Total previously approved:	5,134.70 0.00	for payment.
		AMOUNT CERTIFIED ACI BOLAND, \$18,734.71
Total approved this Month:	0.00 0.00	Connie Laver Date: 8-25;
Sub Totals:	5.134.70 0.00	

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Expm: Bales Const. Co. Inc. 1901 HISTORIC 68 WEST WAYNESVILLE, MO 65683		172 Dare B	Camdenton RIII School District 172 Dare Boulevard Camdenton, Mo 65020 Camdenton, Mo 65020 Cak Ridge Intermediate School					Application No: 4 Application Date: 8/18/2014 Period Te: 8/30/2014 Contract Date: 3/13/2014 Architecta Project#:		
А	В	С	D Work Con	E	F	G TotalCompleted		H Balance	. í Retainege	
item No	Description of Work	Contract Vatue	From Previous Application (D + E)	This Period	Presently Stored (Not in D or E)	and Stored To Date (D+E+F)	% (G/C)	To Finish (C - G)	(If Variable Rate)	
1	Band	1,643.00	1,643.00	0.00	0.00	1,643.00	100	0.00		
2	General Conditions	10,524.00	10,524.00	0.00	0.00	10,524.00	100	0.00	0.	
3	Demolition	8,350.00	8,350.00	0.00	-0.00	8,350.00	100	0.00		
4	Concrete	3,000.00	3,000.00	0.00	0.00	3,000.00	100	0.00		
5	Masonry	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00		
6	Caulking and Sealants	450.00	450.00	0.00	0.00	450.00	100	0.00		
7	Doors/Frames/Hantware	7,750.00	7,750.00	0.00	0.00	7,750.00	100	0.00		
8	Aluminum Storefronts	26,433.00	26,433.00	. 0.00	0.00	26,433.00	100	0.00		
9	MS Framing/Drywall	5,500.00	5,500.00	0.00	0.00	5,600.00	100	0.00	0	
10	Suspended Ceilings	5,870.00	5,870.00	0.00	0.00	5,870.00	100	0.00	0	
11	Floor Coverings	1,200.00	1,200.00	0.00	0.00	1,200.00	100	0.00	0	
12	Painting	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00		
13	Casework	13,000.00	13,009.00	0.00	0.00	13,000.00	100	0.00		
14	Plumbing	2,000.00	0.00	2,000.00	0.00	2,000.00	100	0.00		
15	HVAC	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00		
18	Electrical	13,280.00	13,280.00	0.00	0.00	13,280.00	100	0.00		
17	Profit	12,000.00	12,000.00	0.00	0.00	12,000.00	100	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	
19	CO # 2 ADD SMOKE DETECTOR AT OAKRIDGE	378.40	0.00	378.40	0,00	378.40	100	0.00	9	
20	CO # 3 WOOD DOORS ILO METAL AT HAWTHORN 104 & 106	1,339.80	0.00	1,339.60	0.00	1,339.80	100	0.00	0	
21	CO#4 ADD TWO COUNTERTOPS	385.00	0.00	385.00	0.00	385.00	100	0.00	0	
	:	123,134.70	118,000.00	7,134.70	0.00	123,134.70	100	0.00	0.	

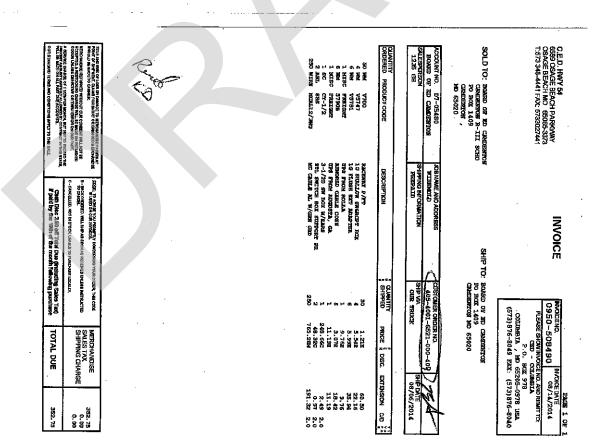
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From: Bales Const. Co. Inc. 1901 HISTORIC 68 WEST WAYNESVILLE, MO 65583		172 Dare E	Camdenton RIII School District 172 Dare Boulevard Camdenton, Mo 65020			oject entary School mediate School	·	Application No: 4 Application Date: 8/18/20 Period To: 8/30/20 Contract Date: 3/13/20 Architects Project#:		
A B		C.	D Work Co	E. C.	F	G		Н		
item No	Description of Work	Contract Value	From Previous Application (D + E)	This Period	F Meterials Presently Stored (Not In D or E)	G Total Completed and Stored To Data (D+E+F)	% (G/C)	Balance To Finish (C - G)	Retainage (If Variable Rate)	
	AT HAWTHORN				1					
		123.134.70	11 8 ,000.00	7,134.70	0.00	123,134.70	160	0.00	0	

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

PAY THIS AMOUNT:

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Tax: Amount Due This Invoice:

Total: \$1,638.28 \$0.00 \$1,638.28

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

REMIT TO: Tech Electronics P.O. Box 790379 St. Louis, MG 63179

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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: HOME PHONE DELIVERY INFORMATION $\Im h$ 26 NAME: **BUSINESS PHONE** ÷... MAIL ADDRESS: CITY DELIVER TO: 100 400 INSTALL 11 MO 02 L0SOLD BY CASH CHARGE C.O.D. ON ACCT. MDSE. RETD. PAID OUT QUANTITY DESCRIPTION jr, PRICE. AMOUNT D. DD N HUOVH 4 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 it not otherwise specified are net 30 days. Interest shall also be added to any unpaid balance at the rate of 1½% per month which is equivalent to 18% per annum. Contracts which include installation are construction contracts is an agreement between the Contractor and the Owner to improve, repair, replace or alter real property. It is expressly agreed that the tille to and covnership of the materials included in construction contracts is an agreement between the Contractor and the Owner to improve, repair, replace or alter real property. It is expressly agreed that the tille to and cownership of the materials included in a construction contracts in stallation as fixtures. The total construction proce includes all applicable taxes required to complete this contract. -4.7 \mathcal{T}_{i} SUB TOTAL TAX TOTAL Signed 95317 Edisoluy an an an the first and a set of the second second

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		Order No. 4 for the Secure En the costs and find them accel for per Fire Marshal's request	e to routact processing.	
August 19, 2014	Dr. Tim Hadfield Carmdonton R-III School District PO Box 1409 Carmdonton MO 65020-1409	RE: CHANGE ORDER NO. 4 Camdenton 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.	is react up to a part of the any questions, please do not hesitate to contact our office at your convenience. Sincerely, ActiBOLAND, INC. On Nucl Fault Comie Lauer	ures File 3-13020, Kenny Dickemann

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QUALITY ELECTRIC I SWINGING BRIDGE ROAD BRUMLEY, MO 63817 BRUMLEY, MO 63817 BRUMLEY, MO 63817 BRUMLEY, MO 63817 BRUMLEY, MO 63833 BIII To: Page 1 BALES CONSTRUCTION CO, INC 1901 HISTORIC 66W WAYNESVILLE, MO 65583	Description Amount JOS #14-008 - CAMDENTON SCHOOL ENTRY CHANGE ORDER FER FIRE MARSHALL & OKD BY BRANDON FURNISH MATERIAL. AND LABOR TO: 7. ADD 1. SMOKE DETECTOR. IN OFFICE FIRE MARSHALL MATERIAL. 1-SILENT KNIGHT SMOKE, 30-FIRE ALARM CABLE MATERIAL. 1-SILENT KNIGHT SMOKE, 30-FIRE ALARM CABLE LABOR. 5184.60 5184.60	MOTICS TO OWNER, MULTING OF THIS OWNER, MULTING OF THIS OWNER, MULTING OF THIS OWNER, MULTING OF THIS OWNER, AN EXERCISE OF THIS OWNER, AN EXERCISE OF THIS OWNER, AND AND AND FULLING OF A MACHINE AND AND THIS AND A FULLING OF A MACHINE AND AND THIS AND A FULLING THE AND AND AND THIS AND A FULLING THE AND AND AND THIS AND A FULLING AND AND AND THIS AND AND THIS FULLING AND AND AND THIS AND AND THIS FULLING AND AND AND THIS AND AND THIS AND AND AND AND AND THIS AND AND THIS FULLING AND AND AND THIS AND AND THIS AND AND AND AND AND THIS AND AND THIS FULLING AND AND AND THIS AND AND THIS AND AND AND AND AND THIS AND AND THIS AND AND AND AND AND AND THIS AND AND AND AND AND AND THIS AND AND AND AND AND AND AND THIS AND AND AND AND AND AND THIS AND	Totat Amount: 5344,00 Terms: No:20 Balence Due: 5344,00
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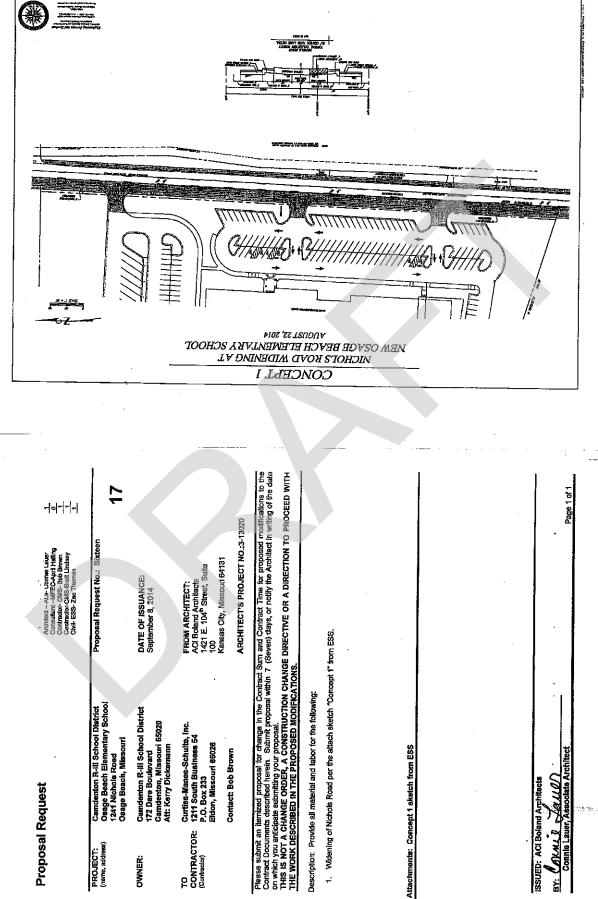
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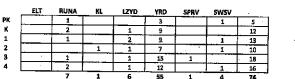
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OBE Construction Criange Orders	NO. 1 Change food service subcontractor to Ford Restaurant Supply 5 City requests: add door signs Delete AVII certification napatework Delete AVII certification repetition chambers as City requested 5 Resistons to fift station retention chambers as City requested 5 Deduct for interior door signage and extendor bldg letters 5 TOTAL DECREASE	ND. 2 Revies location of fire dept connection as real by Fire Marshal \$ Mass rock remarks ToTAL INCERASE	NO. 3 Sewer fine connection to main on Nichols Road Change floor height: <i>Rovised</i> 51 - 6/21/24j TOTAL INCREASE	BALANCE				
$\left(\right)$	CHANGE DRIPER NO. 1 OBE	CHANGE ORDER NO. 2 DBE	CHANGE ONDER NO. 3 OBE					
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Secure Entries Change Orders	1 Provide new built-in desk at Haw reception area. Beliete sink proposed at Haw work room 107 Provide reinhursement for building permit TOTAL INCREASE		4 Install additional smoke detector at Oak Ridge per Fire Marshal. BALANCE		HD Construction Change Orders	1 Construct Rock Buttress as part of slope stability analysis. Material, labor, equipment, Bales overhead & profit. TOTAL INCREASE	Deletion of fibermesh from concrete slabs Substitute aluminum freeders for copper feeders in elact panels Substitute alemate enfigerant piping Addition of noor six to properiy service kitchnet scrapmaster Addition of concrete culvert under north drivevery to bus pkg Delete dediction plaque, interlor and exterior signage TOTAL DEDUCT	BALANCE
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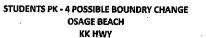
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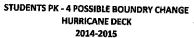
STUDENTS PK - 4 POSSIBLE BOUNDRY CHANGE OSAGE BEACH (excluding KK) 2014-2015



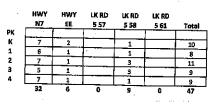
The drop on Spring Valley is due to the apts next to Marty's Marine being renovated.





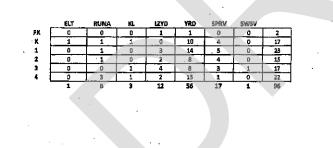






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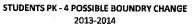
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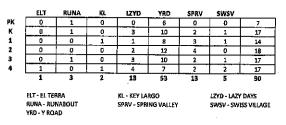
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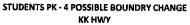
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RESOLUTION TO SUPPORT WIDENING OF HIGHWAY 5 IN SUNRISE BEACH

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, THERFORE, 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

EXPLANATION: <u>PROHIBITION AGAINST DISCRIMINATION. HARASSMENT AND</u> <u>RETALIATION</u>

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 Natrition Service Guidance (Civil Rights Instruction 113-1, Appendix B) and applies apecifically 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.

	he titles	ument be rauted to the following o on this list may not match those us indicated.	
Board Secretary		Business Office	Coaches/Sponsors
Facility Maintenance	X	Food Service	Gifted
Human Resources	X	Principals	Library/Media Center
Health Services		Counsclor	Special Education
Transportation	X	Public Info/Communications	Technology

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Page 1

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the school environment, the district will investigate and address the behavior in acc 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 retallation 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 of perceived sexual orientations.

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 perion shall, on the basis of race, color, national origin, sex, age or disability, be excluded from participation in, be denied benefits at, or otherwise pe subject to discrimination under a schoot nutrition program for which the district receives foderal financial assistance from the U.S. Department of Agriculture (USDA) Food and Nutrition Service. School nutrition programs isclude the National School Sunch Program, the Special Milk Program, the School Recik has Program and the Suntner 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, 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 acts occured.

REFERENCE COPY

PROHIBITION AGAINST DISCRIMINATION, HARASSMENT AND RETALIATION

General Rule

The Camdenton R-JII 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:

- Retallatory 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.
 - 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.
- 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 retailation in accordance with this policy. If a student alleges sexual missonabaci on the part of any district employee to any person employed by the district, that person will immediately report the allegator to the Children's Division (CD) of the Department of Social Services in accordance with state aw, affo accordance with his policy and as allowed by law, the district will investigate and address discrimination, harassment own of retailation that inegatively impact the school environment, including instances that accurs off district property and that is for are unrelated to the district's activities **negatively impacts**

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Page 3

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 schoor groundsdistriet property or otherwise restricted while on school groundsdistriet property. The superintendent or designee will contact law enforcement or seek a count offer to enforce this policy when necessary or when actions may constitute oriminal 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 interesting to the Children's Division (CD) of the Department of Social Services CD.

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.

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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 unvelcome conduct that occurs when a) benefits or decisions are implicitly or explicitly conditioned upon submission to, or punishment is applied for refunsing to comply with, unvelcome 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.
- Conditioning grades, promotions, rewards or privileges on submission to sexual favors, activities or contact.
- Punishing or reprimanding persons who refuse to comply with sexual requests, activities or contact.
- Graffiti, name calling, slurs, jokes, gestures or communications of a sexual nature or based on sex.
- Physical contact or touching of a sexual nature, including louching of intimate parts and sexually motivated or inappropriate patting, pinching or rubbing.
- 6. Comments about an individual's body, sexual activity or sexual attractiveness.
- 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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<u>FILE</u>: AC Critical

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- 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 consecuences.
- Review all evidence brought in disciplinary matters to determine whether additional remedies are available, such as separating students in the school environment.
- Determine whether district employees with knowledge of discrimination, harassment or retaliation failed to earry out their reporting duties and recommend disciplinary action, if necessary.
- Communicate regularly with the district's law enforcement unit to determine whether any reported crimes constitute potential discrimination, harassment or retallation.
- 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.
- 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.
- 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 designce 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

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

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:

- Coordinate district compliance with this policy and the law.
- Receive all grievances regarding discrimination, harassment and retaliation in the Camdenton R-III School District.
- 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.

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enrolled students and newly hired employees. District bulletins, catalogs, application forms, recruitment material and the district's website will include a statement that the Candenton 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 relation 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 pertentistic employees are required to report to the compliance officer any observations, numors 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 any observations, numors 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 retailation, 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 disciplicary process and not through a grievance. The administrator has duministrators have the ability to immediately discipline a student for prohibited behavior in accordance with the district's discipline policy. The addiministrator 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 atomey 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

- 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 stop 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 alloited time has expired without a response, the append may be taken to the next level.
- 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.

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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 giveance, the victim if someone other than the victim filed the grievance, and any alleged perpertator 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.

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 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 perpetator will be notified in writing, within five working days of the Board secretary will give the 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 perpetator will be notified in writing, within five working days of the Board determined that 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 enthers 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 enthers when necessary necessary in 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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Upon receiving a grievance, district administrators or supervisors, after consultation with the compliance offleer, will implement interim measures as described in this policy if necessary to prevent further potential discrimination, barassment or retaliation during the pending investigation.

Grievance Process

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Level 1 – 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.

Wihin 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 retalation; 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 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 is 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, barassment or retailation.

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

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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, Saff Conduct GBCC, Staff Use of Communication Devices GBH, Staff/Student Relations GBL, Personnel Records GBL, References GCD, Professional Staff Recruiting and Hiring GCPD, Suspension of Professional Staff Members GCPF, Formination of Professional Staff Members GCPF, Nonrenewal of Professional Staff Members GDP, Nonrenewal, Suspension and Termination of Support Staff Members IGBC, Programs for Students with Disabilities IGBCB, Programs for Students with Disabilities IGBCB, Programs for English Language Learners IGD, District-Sponsored Extracurricular Activities and Groups IECC, Schol Volunteers FFCF, Hazing and Bullying JGC, Student Discipline JHCF, Student Allergy Prevention and Response

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

KK, Visitors to District Property/Events
§§ 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. § 7095 Equal Pay Act, 29 U.S.C. § 206(d) Age Discrimination in Employment Act, 29 U.S.C. § 621 - 63463]. 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. §§ 2000e1- 2000e17 Title VI of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000e1- 2000e17 Genetic Information Act of 1975, 24 U.S.C. §§ 2000e1- 2000e17 Memcicans with Disabilities Act 42 U.S.C. §§ 2000e1- 2000e17 Memcicans with Disabilities Act 42 U.S.C. §§ 101 - 6107 Americans with Disabilities Act 42 U.S.C. §§ 101 - 1213
Klohard B. Russell Netional School Lunch Act, 42 U.S.C. §§ 1751-1760 Child Nutrition Act 67 1966, 24 U.S.C. §§ 1771-1785 T C.R.P. Parks 210, 215, 220 and 225 Davis v. Monroe Countly Bd. of Educ., 526 U.S. 629 (1999) Farogher v. City of Bace Ration, 524 U.S. 742 (1998) Gebser v. Lago Vista Ind. Sch. Dist., 524 U.S. 742 (1998) Oncole v. Sindowner Offshore Serv., 523 U.S. 75 (1998) Harris v. Forklift Syst., Inc., 510 U.S. 17 (1993)
e.Ill School District Comdenton Missouri Legal Refs:

Camdenton R-III School District, Camdenton, Missouri

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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:

ww.fns.usda.gov/sites/default/files/PL111-296 Summary.pdf.

In addition, DESE has helpful information at:

http://desc.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:

- 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. 1.
- 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 2. items sold in school stores, vending machines and other areas. In general, these standards apply to fundralisers 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.
- Sugar-free gum has also been exempted from the nutrition standards and can be sold. з.
- Districts must have free drinking water available to students at all mealtimes in the 4. 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.
- 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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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 activity. will be evidence based.

Wellness Committee

The district will establish a wellness committee that consists of at least oner parent, student, nurse or other school health professional, physical education teacher, school food service persentative, 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.
- Assurance that staff professional development includes nutrition and physical activity issues. 3.
- Assurance that students receive nutrition education and promotion and engage in vigorous 4. physical activity
- Development of procedures that address nutrition education and promotion, physical education and physical activity. 5.

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.

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free or low-fat milk exclusively. Districts may offer flavored milk or fortified soy and actose-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.

- 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.
- Foster care children now have categorical eligibility for free meals, without further 7. application or eligibility determination. Further, the local education agency may certify any foster child as eligible for free meats, without application, by directly communicating with the appropriate state or local child welfare agency to obtain documentation of a child's status.
- The USDA now has authority to regulate all foods and beverages served or sold to 8. 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	Gifled			
Human Resources		Principals	Library/Media Center			
Health Services		Counselor	Special Education			
Transportation		Public Info/Communications	Technology			

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3. Listing of physical activity programs and opportunities for students throughout the school Remove "or

served deline

> It is the policy of the Camdenton R-III School District that all foods and beverages made available or compused using the school day are consistent with the Missouri Pat Smart nutrition guideline sold or served to students during the school day on any property under the jurisdiction of the district will neer the authition schodards established by the U.S. Department of Agnoulture (USDA). These initiation standards apply to all food and beverages served or sold to students, including does sold in vending machines, school schoel and beverages served or sold to students, including does sold in vending machines, school schoel and beverages for sold to students, including does sold in vending machines, school schoel and beverages for school day is the time period from the middight before to 30 minutes after the official school day. Outdoines for reindurable school meats will not be tess restrictive than regulations and guidance issued by the Storetary of Agriculture pursuants have. The divisite will create procedures that address all foods available to students throughout the school day. district will create procedures that address all foods available in the following areas:

ional School Lunch Program and School Breakfast Program meals

- A la carte offerings in the food service program Vending machines and school stores
- Classroom parties, celebrations, fundr wards and school event ed in after school prog

Nutrition Promotion and Nutrition and Physical Education

The district will disseminate putrition messages and other putrition-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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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 facus 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 meterials 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 topies.

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.
- Offering physical activity opportunities daily before school, during school (recess) or after school.
- Following recommendations of the National Association for Sport and Physical Education (NASPE) that school leaders of physical activity and physical education guide students 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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KI, Public Solicitations/Advertising in District Facilities

Legal Refs: §§ 167.720, 610.010 - 02630, RSMo. The Richard B. Russell National School Lunch Act, 42 U.S.C. §§ 1751 - 176930 National School Lunch Program, 7 C.F.R. Fart, 210

Camdenton R-III School District, Camdenton, Missouri

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

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 educationer goals and standards. The committee will report to the Board <u>periodically</u> 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.

_ for e	reader is encouraged to check the index located at the beginning of this section they pertinent policies and to review administrative procedures and/or forms for led information.
Adopted:	09/11/2006
Revised:	06/11/2012;1
Cross Refs:	DJF, Purchasing EFJ, Froad Services Management EFB, Free and Reduced-CostPrice Food Services GCL, Professional Staff Development Opportunities GDL, Support Staff Development Opportunities IGAEA, Teaching about Drugs, Alcobol and Tobacco IGBC, Parent/Family Involvement in Instructional and Other Programs IGDF, Student Pundraising JHCF, Student Allergy Prevention and Response

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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 eigarettes 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 polley.

par		The titles	cument be routed to the followin on this list may not match those indicated.		
	Board Secretary	- 1	Business Office	X	Coaches/Sponsors
—	Facility Maintenance		Food Service		Gifted
X	Human Resources	X	Principals	1	Library/Media Center
X	Health Services	X	Counselor	1	Special Education
х	Transportation	X	Public Info/Communications	1	Technology

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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 To promote the health and safety of all students and staff and to promote the eleanliness of district property, the district prohibits all employees, students and pattorns from smoking or using tobacco products, electronic cigarettes; or other microine delivery products/infation tobacco or cigarette products, electronic cigarettes; or other microine delivery products/infation tobacco or cigarette products; electronic cigarettes; or other microine delivery products/infation tobacco or cigarette products; electronic cigarettes; or other microine delivery products/infation extends and all district attrivy district sponsored even to advivily/widtle Off angings. This prohibition extends that all facilities the district owns, contracts for or leases to provide educational services, routine health-care, 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 alcobol 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 produces militation jobacco or cigarette products on district grounds, district transportation or at district activities will be disciplined in accordance with Board policy. Nicoline 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.

08/08/1994 Adopted:

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

Cross Refs:

IGAEA, Teaching about Drugs, Alcohol and Tobacco JG, Student Discipline JHCD, Administration of Modications to Students

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

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

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: FOOD SERVICE MANAGEMENT

MSBA added a nondiscrimination statement to this polley 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 capies of this document be routed to the following areas because the content is of particular buportaince to them. The lites on this list may not match those used by the district. Please forward copies to the district equivalent of the tile halfcated.						
Board Secretary	X	Business Office	Coaches/Sponsors			
Facility Maintenance	X	Food Service	Oifted			
Human Resources	X	Principals	Library/Media Center			
Health Services	-X	Counselor	Special Education			
Transportation		Public Info/Communications	Technology			

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 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

- 1. 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 means are provided at no charge, the district expects students and employees to pay for meals prior to ar 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 superimendent, determines it is in the best interest of the district and its students to do so. Commerced 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, sox, 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 Tood and Nutrition Service. School nutrition programs fuculate the National School Lunch Program, the Special Milk Program, the School Breakfast Program and the Summer Food Service Program.

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FOOD SERVICES MANAGEMENT

The food services program provided by the school district is designed to provide whetescene-and appetizing built floids school meals, saides and milk to district students in accordance with law, School meals contribute to good pathition, 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 means and contributes to the district's efforts to improve student aphreement. Delete "assistant"

The school food service program, will county with all applicable laws ordinances, rules and procedures pertailing to health, santation, storage and the service of foods. The district will meet all state and federal equitorisets not some of the pertain storage and the service of foods. The district will meet all state and federal equivalent the food service program in the particularity of the storage and the service of foods. The district will meet of each school shell administer the food service program in the particularity of the storage and the service of the storage and the service of the storage of the storage and the service of the storage of the st

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 chair of accounts and be used only to pay allowable food services cours, in accordance with lew [The food before director is responsible for ensuring that all foods and be regarded or served to students damage the school day on any property under the jurisdiction of the district meet the nutrition and taken school day on any property under the jurisdiction of the district meet the nutrition and taken school day on any property under the jurisdiction of the district meet the nutrition and taken school day on any property under the jurisdiction of the district meet the nutrition and taken school day on any property under the jurisdiction of the district meet the nutrition and taken school day on any property under the jurisdiction of the district meet the nutrition and the school day on any property under the jurisdiction of the district meet the nutrition and the school day on any property under the jurisdiction of the district meet the nutrition and the school day on any property under the jurisdiction of the district meet the nutrition and the school day on any property and 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.

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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 assupplies provided for the regular program or USDA commodities are used. Quiside organizations that use food service facilities may be charged a fee in ascordance 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.

	00/00/1004
Adopted:	08/08/1994
Revised:	06/13/2005 ¹¹ / _k
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. §§ 1777-1785
· · ·	P.L. 79-396, National School Lunch Act, as amended and accompanying regulation
	-P.L. 89-642, Child Nutrition Act of 1966, as amended and accompanying regulation

Camdenton R-III School District, Camdenton, Missouri

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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.msbanet.org/law-policy-a-labor-relations/legal-guidance/legal-articles-and-guid cs.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. <u>This is not required by law.</u>

particular importance to them. S copies to the district equivalent of	The titles		areas because the content is of used by the district. Please forward
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

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FREE AND REDUCED-COSTPRICE FOOD SERVICES

School officials will determine student eligibility based on guidelines established under the national school lunch program and/or free and reduced-prior mells, marks and milk in accordance with state and federal law. [Eligible students will be provided marinomally acceptable meals, seacks and milk gither free or at a reduced comprise 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 lunchesprice meals, snacks and milk for the student will be outlined and publicized each year by the district in accordance with law. The oriteria and procedures are established at the state and federal levelis to be determined by the Food Service Supervisor according to the nationally established scale published annually by the USDA and the 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 cospide meals, spacks or milk program will not be overtly identified, distinguished or served differently than other students and will have the same choice of meals, stacks or milk as other students. The district may charge all students for a la carte Cables of means, spages of mark is other sudents. The district may charge an suddents for a loane menu items. The names of suddents seeking first and reduced means will be kept conditiontial and will only be released to district personnel or persons administering the district's program on a need-te-know basis, in accordance with twar No person other than employees and contracted food service personnel responsible for the administration of the free and reduced-price meals program will have cess to information:

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

The superiorised of or designee will investigate whether the district ear continue to provide meets to students receiving free and reduced price meets when schools are closed for an extended period due to an emergency of health crists. The superiorized and designee will determine whether such a program is practically and financially feasible by consulting with:

ŧ١ Food service personnel regarding purchasing and supplies.

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Facilities staff to determine storage options. 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:	AC. Prohibition against Disc

ALS: Prohibition against Discrimination, Hanssment and Retailation ADF, District Wellness Program JHA, Student Incomment JHCF, Student Allergy Prevention and Response JO, Student Records KB, Public Information Program

§§ 167.201, .211, RSMo. Legal Refs: §§ 167.201, 211, RSMo. 42 U.S.C. § 1751 or seq-1760 National Schöol Lanch Program, 7 C.F.R. Part 210-256 Special Mille Program, 7 C.F.R. Part 215 School Breakfist Program, 7 C.F.R. Part 220 Summer Food Service Program, 7 C.F.R. Part 225 Child Nutriton Programs, 7 C.F.R. Parts 240, 245, 247, 250 5 C.S.R. 30-680.010, *020*, *030*, *050*, *060*, *070*

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EXPLANATION: 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 unctitcal behavior by students or staff members. Fallure 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 binder 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 impostance to them. The tiles on this fits may not match those used by the district. Please forward copies to the district equivalent of the tile indicate.

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

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- Be responsible for training all school test coordinators, test examiners and other staff associated with the assessment process on testing procedures using appropriate training instarials.
- Keep a record of when staff associated with the associated process are trained and provide that record to the appropriate puriles, if required.
- Restrict access to all secure testing materials prior to testing, including student test books, manipulatives and passwords or other access to electronic testing materials.
- Ensure that beyond the initial checking and sorting; test meterials 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 unsultarized access. 'All materials and any cortes generated shall be returned to the testing coordinator after use.
- 7. Maintain the districts testing scaladule 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 to the change.
- 8. Organize and deliver testing materials to each building and/or classroom and ensure that all responsible district sufficient quantities of testing materials, or designate specifically trained persons to do so.
- 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 woll as any but-of-district schools where the students attend alternative programs.

General Test Administration

- 11 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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TEST INTEGRITY AND SECURITY

Accurate information about nuclear 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 duff 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, irmulators, proctors and any district staff who have exponsibilities in providing, monitoring or overseeing student (sting as designated by the superintendent or designtee.

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 thereas, inferrior writing of verbally, specific items on the assessment. Such dicustors breactes both the escirity and thereighty of the assessment and may result in an invalidation or loss of acores for accountability purposes.

Unless allowed by specific test proceed, and associated with the assessment process are prohibited from reviewing the less materials or questions prior to; during or after testing. Before and after test administration, test materials must be top in a locked room or cabline in the school building; buil outside, the visatriom, to prove at mandormore access. All test materials must be returned to the district test eccordinator 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 superintentient or designee will appoint a district wide test coordinator who will:

11 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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- 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 doordinator?
- 5. Electronic communication, including mobile and imaging devices, must not be accessible furing 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.
- A fter testing, all used draft, screuch, grid or unlabeled graph paper, student test directions and printed inabuals shall be collected and accurely destroyed.
- 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.
- If students must have the room during testing, they will be instructed to secure their test instrumts in accordance with the specific test protocol before leaving their seats.
- If a test is to be administered over a series of days, the test administrator or product shall collect and count all test materials each day immediately following testing and store the test materials in a looked 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.
- 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 sart and package test materials according to directions from the assessment company and send then for scoring as expediently as possible.

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Online Testing

 Prior to testing, the district shall provide students with experience using relevant technology equipment, such as computers, laptops and lablet devices.

- All computer workstations used during testing will be examined to ensure they are clean and free from any notes, papers, books and other information.
- The district will perform site certification procedures prior to each testing window.
- Workstations will have adequate space between them so that students are not able to view each other's sectons.

Storage and Access Before Test Administration

- All Missouri assessment documents and standardized test booklets are to be stored, immediately upon receipt, in a secured area.
- 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 tasting coordination site if the order is inaccurate and for providing secured storage of any materials received as a result of this contact.
- 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 bookiets 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 (HEP):
- Teachers will have access to the appropriate documents, including the Test Administration Manual.

Instructions for Administration

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- Test booklets will be re-counted by the test coordinator and these counts will be documented and checked against preadministration counts.
- Test booktets 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 expediently 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 aforestated precautions to ensure security. Test materials will be commed.

Sanctions Against Unfair Improper or Unethical Practices

- The security measures outlined in this document should help prevent unfair/improper or unefaical practices. Unfair/improper and unafhical practices include, but are not limited to, the following:
- 1. Violating any provision of this policy.
- Copying any part of the standardized test bookletfor any reasonnaterials or online test unless authorized by test protocol.
- 3. Removal of eRemoving any test bookier transition in the secure storage area except during test administration of 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. FailureFailing to return all test bookletsinaterials following test administration.
- 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 sheetop a test.
- 8. Indicating to students during testing that they have missed items and need to change them; giving students chues or answers to questions; allowing students to give each other answers to questions or to copy off each other's work; explicit altering test administration procedures in any other way to give students an unfair advantage.

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- 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 inservice led by the testing coordinator
 and designed to train train administration sin administration procedures;
- 2. The investrice will stress the maintenance of test escurity during test administrationfocurity issues addressed will include handling materials in a secure manner, providing directions to students, responding to students' questions and monitoring the test setting.
- Prior to any standardized and/or statewide testing, staff will receive a handout outlining stepby-step procedures to follow in order to administer tests in a secure manner.

Test Administration

- All standardized and/or statewide tests will be administered in an appropriate manner in compliance with testing guidelines.
- 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.
- Students will be encouraged to us restroom facilities, get drinks, etc., before starting to take the test. If students must have the room during testing, they will be instructed to piace their enswer sites in their test booktes and close these booktes before teaving their seats.
- All individuals administering tests will strictly follow the procedures outlined in the test
 administration manual. Test administrations will not leave the testing room the entire time
 the test is being given.
- 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:
- If a tast is to be administered over a series of days, test bookiets and answer sheets will be stored in a looked facility:
- Collection and Storage of Test Materials Following Testing
- 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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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[imptopier or unfairjungthical practices.

All district staff are required to immediately report to the district test coordinator any suspicion that this policy has been violated. All immediate investigation will occur of a district staff person is suspected of engaging in any unfait improved of incidence an immediate investigation will cocur. If if selegations against the safe 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 uneithical 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:	GCPD, Suspension of Professional Staff Members						

GCPB, Termunition of Professional Staff Members GDPD, Nonrenewal, Supersion and Termination of Support Staff Members JG, Student Discipline

Camdenton R-III School District, Camdenton, Missouri

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EXPLANATION: <u>ADMISSION OF STUDENTS (District Only Allows Nonresident Students</u> 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 regularments 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.

	The titles	cument be routed to the following a an this list may not match those us indicated.	
Board Secretary	X	Business Office	Coaches/Sponsors
Facility Maintenance		Food Service	Gifted
Human Resources	X	Principals	Library/Media Center
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.

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 bartlenes, travel time or distance." The district of residence must then pay taition 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 on 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 approprinte 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 bearing, was owed to a student removed from the district's rolls due to lack of residency.

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 Altend When Required by Law)

In general, in order to registerence! In the Camidention R-III School District, a student, the parent, legal guardian, military guardian, person acting as a parent or the student shallmust provide proof of legal residency in the district or request a waiver of proof of residency taken the district or request a waiver of proof of a student shall must provide proof of legal residency in the district or request a waiver of proof of residency requirements and determined by Board policies, regulations and procedures. Students who do not meet the residency requirements and arc not eligible for a waiver of proof of residency may only apply for admission in accordance with Board policy of policy of proof of the district will only be and allowed policy of full build by the district will only be not allow nonvestical students to enroll and attend this district upon payment of fullion integes otherwise required by law.

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

Résident Students

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

- 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, exceptivity the exception of a special power of attorney document relevant to the guardianship of a child in the bouschold of an active duy member of the military, is insufficient to satisfy the "courtappointed legal guardian" requirement.
- 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 timited to: a student who is a homeless child, a student when is a homeless child, a student when is a student who is a homeless child, a student when is a control of residence as a participant in an interdistrict transfer program establisted under a count-ordered desegregation program, a student who is a word 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 what 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 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?

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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 whole the payment of hittion.

Students Otherwise Entitled by Law to Enroll

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

- Are considered homeless in accordance with state and federal law (42 U.S.C. § 11431 -11435; § 167.020; RSMo.).
- Are attending the district as participants in an interdistrict transfer program established under a court-ordered desegregation program (§ 167,020, RSMo.).
- Are waids of the state and have been placed in a residential care facility within the district by state officials (§ 167.020; RSMo.).
- Have been placed in a residential care facility within the district due to a mental illness or developmental disability (\$7167,020) RSM(5);
- Have been placed in a residential care facility within the district by a juvenile court (§ 167.020; RSMo.).
- 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 fulfion.
- 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, RSM6.).
- 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 futition (§ 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 utilion basis

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

The student is a transitioning military student who was enrolled in the Candenton 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 Candenton R-III School District without payment of furition. A transitioning military student is a student who is in the process of bansferring 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 differ wise allowed by law or contractual relationship with another district for 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 mayivill 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 <u>Byther</u> superintendent or detaignee 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 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 interset of the superintendent in designee has 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

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(5) 167.15), RSM6.) School taxes paid to the school district by the parenta/guardians of homesident students shall be deducted from the hullfon charge applicable to the school term or fractional part thereof, concurrent with the caledaat year in which the taxes are paid. The deduction will be prested among the number of sudents per family attending the district's school scho

10. Are children of parents/guardians who own real estate of which 80 acces or more are used for agricultural purposes and upon which their residence is situated. These children may attend school, without paying fution, in my district in which a part of such real active, contiguous to that upon which their residence is situated, life, provided that 35 percents of the real estats is located in the district of choice (is 167.151); RSMo). Such partneringuardians are required to send notification by Jule 30 (6 all school district in wolved specifying which district their children will stein, and the children will only attend the district the information of the action is not received, such children shall attend the school in which the majority of the parent/siguardian's property lies.

111 Have been placed by the Missouri Department of Mental Health, the Missouri Department of Social Services of by court order in facilities or programs located within the district, even if their domicile is in apother district (§) 67,125, RSMo.).

The domicile district of a student is the school district where the child would have been isducated if out placed in the facility or program. Tach domicile district will pay the Condenton ReIII 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 effort. A special school district will pay the average sum produced per child by the local tax effort. A special school district will pay the average sum produced per available, receive payment from the Department of Elementary and Secondary Education (DBSE) for oducational costs that exceed the smooth received from the domicile district, state and address state kinds. In addition, the district hay receive payments from DESE in lieu of receiving the local fax effort from the domicilitary district in some situations.

12. Are residing in a Missouri school district that has been declared unsecredited by the Missouri State Board of Education (State Board) and that is located at the same county as the Candenton R-III School District or the adjoining somer, (18/67.131.2 RSMo). The insecretified district will pay unition as calculated by the Candenton R-III School District or the school District is not responsible for providing manyorithms.

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

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- Are living in a district that is located in the same county as the Camdenton R-III School 13. Are ining in a construction of the district ones not provide extended on the construction of the construction of the district of the district

The Board will ennually set fultion 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.

- Are placed in the care of another person living in the district because one or both of their parents/gnardians are deployed by the military or because of active duty, military service. These students will be allowed to strend school in the flast ret without the payment of unition (\$\$160,2000, 1167,020, 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. 14.
- Were enrolled in the Camdenton R-III School District but, due to the active duty military 15. 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.).
- Aftend a private school within the district and are enrolled in the district for the limited 16. purpose of special education identification and the receipt of some special education services when available as mandated by rederal special education law (§ 167.020, RSMo.).
- Have been placed in foster care on Bide the district if they previously attended the district and are placed in an adjacent district (\$ 167.019, RSMo.). 17
- 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 latend under the following circumstances without going through the waiver process. Unless required by law, no student will be enrolled in the Camdenion RHI School District if the enrollment might result in overcrowding, disruption to the educational environment or a Rodecial hierdship to the district.

The district may enroll and educate nonresident students on a contractual basis with another 12 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 designed will investigate any information the district receives indicating that a student is not a resident of the district or not otherwise entitled to atcode the district in accordance with fave or this policy. If the superintendent or designed 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 flaw and the district's policy, the district will notify the student's parent/spuardians, ask them to withdraw the student by a specific date, and offer the parent/spuardians, ask them to withdraw the student of 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.

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 altempts to fraudulently assert residency in the district!

Note: The reader is encouraged to check the under 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:	IGBCA, Programs for Homeless Students IGBE, Students in Foster Care
	THR Class Size

- §§ 160.2000, 162.1049 ; 1059; 163.011, 167.020,019; 0222, 121, 126, 131; 151, 1227, 168.151, 452.375, 475.060, RSMo. Legal Refs:
 - 8U.S.C.§ 1101 McKinney Vento Homeless Education Assistance Improvements Act of 2001, 42 USC §§ 11431-11435
 Blue Springe R-IF Sch. Dist 's School Dist' of Kansas City. S.W.3d (Mo. 2013)
 - nfeld v School Dist. of Clayton, 399 S.W.3d 816 (Mo. 2013)

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- The oblidgen of nonresident leachers and regular employees may enroll in the district without paying rutiton when the resident district is not otherwise liable for futtion (§§.163.011; 168.151; IRSMO). In accordance with Idw, lices 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.
- The district may enroll students pursuant to a contractual arrangement that complies with the Eurolinical Option Aci (§§ 162,1040 1059, RSMo.). A nonresident student enrolled pursuant to an enrollment option program shall be counted as a resident student for the purjoses of determining state aid. 3
- In accordance with law, the district may enroll nonresident students in its summer school program of there is room in the district's program to accommade the students and the students are not attending summer school in another district (§ 167,227, RSMo). The district will effect out the students as residents for state and purpose of sub-district states are not attending summer school in another district (§ 167,227, RSMo). The district will effect out the students as residents for state and purpose of sub-stigated upon payment of fullion by another district or the parents/guardiants 4
 - The district will not enroll noncesident stiglents in summer programs funded enlinely by federal funds unless there is an interdistrict agreement to provide those services.
- Foreign exchange students living within the boundaries of the school district who have 5, Foreign exchange anome invine while the boundards of the seniori dustrict was have obtained a 1.1 vs. and twice responsered by an organization listed on the Council on Standards for International Educational Travel (CSIET) Advisory List will be allowed to profil in the school district. Such another the will be conditioned upon approval of the superintendent and in accordance with procedure set for the year superintendent or designee. The Board of Education reserves the right to hunt the number of foreign exchange students enrolled in a given year. Allendance by foreign exchange students is a privilege, not artight
 - Children residing in institutions located within the district that provide a place of residence for there or more such children whose domicile is not in the state of Missouri may be samitted pursuant to a contractual arrangement, provided that the school district. Its taxpayers, the state of Missouri et its political subdivisions hear no financial burden as a result of the placement (§ 167, 126, RSMo)).

Tuition

6

This district does not allow noirceildent students to enroll and attend the district upon payment of fullion unless otherwise required by law. However, when the law requires corollingen of nonesident students on a utilion basis, the annum of nution will be determined by the Canadeaton R-III School Distriction the State Poard, in accordance with law:

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Martinez v. Bynum, 461 U.S. 321 (1983) Horton v. Marshall Public Sch., 769 F.2d 1323 (8th Cir. 1985) Washington v. Lodue Sch. Dist. Bd. of Educ, 564 F. Supp. 2d 1059 (E.D. Mo. 2008)

Camdenton R-III School District, Camdenton, Missouri

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