



Agenda  
Regular Session Meeting  
Sedalia School District #200  
Monday, November 25, 2019 6:30 p.m.  
Parkview Elementary School  
1901 South New York Avenue  
Library

**Call to Order**

1.1 Call to Order Info

**Recognitions and Presentations**

2.1 Public and Staff Comment Info  
2.2 Sedalia School District Foundation Info  
2.3 Sedalia Community Educators Association Info  
2.4 Approval of November 25, 2019 Agenda Action

**Consent Agenda**

3.1 Minutes for Monthly Business Meeting October 28, 2019 Action  
3.2 Personnel Action  
3.3 Treasurer's Report Action  
3.4 Interfund Transfer \$12,751.17 Food Services Action  
3.5 Interfund Transfer \$2,306,032, 7% x SAT x WADA Action  
3.6 Payment of Bills Action

**Decision**

4.1 Board Candidate Filing Action  
4.2 Parents As Teachers (PAT) Assessment and Evaluation Action  
4.3 Early Childhood Special Education and Title I Preschool Assessment and Evaluation Action  
4.4 Loftus Early Childhood Bids Action

**Discussion**

5.1 Loftus Early Childhood Construction Update Info  
5.2 Substitute Salary Schedule Info

**Information**

6.1 John T. Belcher, Scholarship Info  
6.2 West Central Association of Realtors Donation Info  
6.3 El Tapatio Donation Info  
6.4 Attendance 90/90 Report Info  
6.5 Building Quarterly Reports Info

**Adjournment**

7.1 Adjournment to Closed Session Action

**Upcoming Meetings**

8.1 December 16, 2019 – Regular Board Meeting at 6:30 pm, Smith-Cotton High School Commons Area



Minutes  
Regular Meeting  
Sedalia School District #200  
Monday, October 28, 2019 6:30 p.m.  
Smith-Cotton High School  
2010 Tiger Pride Blvd.  
Commons Area

Call to Order	Dr. Sharp president, called the meeting to order at 6:29 p.m.
Quorum	Board Members present: Dr. Jeffrey Sharp, President; Scott Gardner, Vice President; Diana Nichols, Secretary; Kenny Coffelt, Treasurer; Matthew Herren, Barbara Schrader, and Michael Stees.
Present	Steve Triplett, Superintendent; Dr. Todd Fraley, Assistant Superintendent; Chris Pyle, Assistant Superintendent; Dr. Nancy Scott, Assistant Superintendent; Lisa Hammerly, Recording Secretary.
Public Comments	None.
Recognitions & Pres.	<p>Sedalia Community Educators Association Shelly Lutjen, President, announced since 1919, for the last 100 years delegates have attended the MSTA Convention and Assembly of Delegates in Jefferson City, MO. This year a total of eight delegates will attend in November.</p> <p>Sedalia School District Foundation</p>
SFCC Presentation	The Chair moved information item 7.1 State Fair Community College 2020 Vision Strategic Plan 2015-2020 to Recognitions and Presentations 2.5. See attachment.
Approval of Agenda	Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve the Amended Agenda September 23, 2019 Agenda. Affirmative: 7
Consent Agenda	Scott Gardner moved, seconded by Kenny Coffelt, that the Board approve Minutes for Monthly Business Meeting October 14, 2019, Personnel, Treasurer's Report, Interfund Transfer \$2,276.18 Guaranteed Energy Performance Savings Contract, Interfund Transfer \$1,925 Food Services, Payment of Bills, Preliminary Bus Routes. Affirmative: 7
West Central Sp. Ed Coop	Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve the West Central Special Education Coop Fiscal Agent as presented. Affirmative: 7
Food Service Annual Report	Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve Food Service Annual Report as presented. Affirmative: 7
Title I. C	Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve the Title I.C Education of Migrant Children Assessment and Evaluation as presented. Affirmative: 7
Vehicle Replacement	Mr. Pyle presented information on the replacing a vehicle in the Maintenance Department. Vehicle quotes will be brought back under Decision – Unfinished Business November 25, 2019.



Minutes  
Regular Meeting  
Sedalia School District #200  
Monday, October 28, 2019 6:30 p.m.  
Smith-Cotton High School  
2010 Tiger Pride Blvd.  
Commons Area

Substitute Shortage	Dr. Scott presented information on the Substitute Shortage.
ACT 2018-19 Report	Ms. Brownfield presented information on the ACT 2018-19 Report.
APR 2018-19 Report	Ms. Brownfield and Ms. Gilmore presented information on the APR 2018-19 Report.
Grow Your Own	Dr. Scott reported to the Board that the Grow Your Own Committee had met and awarded two prior graduates as part of the Grow Your Own Program.
Adjournment	Kenny Coffelt moved, seconded by Diana Nichols, to adjourn to closed session for purposes listed in sections RSMo. 610.021 (1) Legal Actions, (3) Personnel, and (13) Protected Records at 7:24 p.m. Affirmative: 7

Approved this 25<sup>th</sup> day of November 2019, by order of the Board of Education, Sedalia School District #200, Pettis County, Sedalia, MO.

---

Diana Nichols, Secretary

---

Dr. Jeffrey Sharp, President

Bank & Cash Reconciliation

Fund Cash Balance by Fund

Fund Number and Description	Cash Balance	Comments
001 - General Fund	21,798,717.43	
002 - Special Revenue Fund	2,542,448.87	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	11,466,418.72	
921 - Early Childhood Facility	-259,800.00	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
<b>TOTAL :</b>	<b>35,547,785.02</b>	

Bank Cash and Reconciled Balances:

Account Code & Bank	Cash Balance	Reconciled Balance	Comments
xxxx1387 - Chris E Egdorf - US Bank	6,569.93	6,569.93	
xxxx1251 - General Funds - MOSIP	4,015,050.46	4,015,050.46	
xxxx1252 - Capital Funds - MOSIP	2,835,394.07	2,835,394.07	
xxxx0278 - - Equity Bank	13,402,824.51	13,973,428.00	
xxxx0294 - Investments - Equity Bank	14,981,687.43	14,981,687.43	
xxxx0213 - Portfolio Cash - MOSIP	306,258.62	306,258.62	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-570,603.49	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
<b>TOTAL :</b>	<b>35,547,785.02</b>	<b>35,547,785.02</b>	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of Oct

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	Fund - 921
A. Cash Balance as of 10/01/19	25,172,969.77	2,742,885.84	0.00	9,188,947.07	(158,400.00)
B. Revenues (5XXX):	746,928.99	2,416,163.94	0.00	25,432.85	0.00
C. Expenses (6XXX):	1,802,992.41	2,656,209.13	0.00	66,744.37	101,400.00
D. Excess Revenue (B - C):	(1,056,063.42)	(240,045.19)	0.00	(41,311.52)	(101,400.00)
E. New Cash Balance (A + D):	24,116,906.35	2,502,840.65	0.00	9,147,635.55	(259,800.00)
F. Net Change in Fund Balance (3XXX):	(2,318,758.42)	0.00	0.00	2,318,783.17	0.00
G. Net Change in Other Assets & Liabilities ( 1200 - 2999 ):	569.50	39,608.22	0.00	0.00	0.00
H. Final Balance as of 10/31/19	21,798,717.43	2,542,448.87	0.00	11,466,418.72	(259,800.00)

It is recommended: Motion to fund transfer \$12,751.17 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for purchase of kitchen/food service related equipment as follows:

- A. Kitchen Utility Cart @ SCJH \$1,301.02
- B. Garbage Disposal @ HS \$1,150
- C. Commercial Warewasher Line Replacement @ SMS \$10,300.15

It is recommended: Motion to fund transfer \$2,306,032 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer \$162,326, or 7% SATXWADA for:

- A. New Construction of Loftus Early Childhood Special Education Center
- B. Upgrade security systems District-Wide
- C. Reseal asphalt and repair parking lots @ High School and Central Office
  - A. Replace Maintenance Truck
  - B. Replace gym bleachers @ SMS
  - C. Refinish gym floors District-Wide
- A. Replace doors @ Parkview and Skyline
- B. Repair sidewalks District-Wide
- C. Upgrade the electrical @ HH

Cash Flow Summary For month of Oct

All Funds

A. Cash Balance as of 10/01/19	36,946,402.68
B. Revenues (5XXX) :	3,188,525.78
C. Expenses (6XXX) :	4,627,345.91
D. Excess Revenue ( B - C ) :	<u>(1,438,820.13)</u>
E. New Cash Balance (A + D) :	35,507,582.55
F. Net Change in Fund Balance (3XXX) :	24.75
G. Net Change in Other Assets & Liabilities ( 1200 - 2999 ) :	40,177.72
H. Final Balance as of 10/31/19	<u>35,547,785.02</u>

## Fund Balance Report

for the period ending October, 2019

Fund	1	General Fund	2	Teachers Fund	3	Debt Service Fund	Capital Projects Fund	4	Total
Beginning Fund Balance		26,955,079.24	-0.00	-0.00	0.00	0.00	9,586,380.27	0.00	36,541,459.51
Revenues		1,934,669.49	8,781,123.76	0.00	0.00	0.00	241,940.92	0.00	10,957,734.17
Transfer To		0.00	0.00	0.00	0.00	0.00	2,322,984.35	0.00	2,322,984.35
Transfer From		2,322,984.35	0.00	0.00	0.00	0.00	0.00	0.00	2,322,984.35
Expenses		4,776,398.86	5,969,937.17	0.00	0.00	0.00	684,886.82	0.00	11,431,222.85
Ending Fund Balance		21,790,365.52	2,811,186.59	0.00	0.00	0.00	11,466,418.72	0.00	36,067,970.83
From General Fund to Debt Service Fund		0.00							
From General Fund to Capital Projects Fund		2,322,984.35							
Unrestricted Fund Balance (Incidental + Teachers Funds)	228.93%								

**ASSETS**

Cash & Investments

**TOTAL ASSETS**

\$35,547,785.02  
\$35,547,785.02

**LIABILITIES**

Flexible Spending Account

Escrowed - Group Health Insurance/Life Insurance/Retirement/Dues/Garnishments

**TOTAL LIABILITIES**

(\$10,401.71)  
 (\$516,354.03)  
(\$526,755.74)

**NET ASSETS**

Restricted For:

US Bank Egdorf Scholarship Fund

**TOTAL NET ASSETS**

(\$6,569.93)  
\$36,067,970.83

Current Month Budget Report

Account Code	Account Description	Budget/ (Open Bal)	MTD Activity	YTD Activity	Current Balance	Encumbrance	Next MTD Activity	Projected Balance	% of Budget
Fund 001 Totals									
	Total Assets (1xxx)	26,976,284.35	-3,373,982.34	5,176,761.92	21,799,522.43		-1,229,338.69	20,570,183.74	
	Total Liabilities (2xxx)	-14,560.08	-839.50	12,073.10	-2,586.98		-239,381.57	-241,968.55	
	Fund Balance (3xxx)	-26,961,624.27	2,318,758.42	2,322,959.45	-24,638,664.82	0.00	0.00	-24,638,664.82	
	Total Revenues (5xxx)	20,491,650.03	746,928.99	1,934,669.49	18,556,980.54	0.00	33,385.50	18,523,595.04	9.60
	Total Expenditures (6xxx)	19,102,966.48	1,802,992.41	4,776,398.86	14,326,567.62	385,428.14	1,502,105.76	12,439,033.72	34.88
	Expenditures - Revenues	-1,388,683.55	1,056,063.42	2,841,729.37	-21,796,935.45	385,428.14	1,468,720.26	-6,084,561.32	
	Ending Fund Balance	-28,350,307.82	0.00	0.00	0.00		0.00	-19,942,787.05	70.34
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals									
	Total Assets (1xxx)	28,448.35	-200,436.97	2,514,000.52	2,542,448.87		-1,870,515.94	671,932.93	
	Total Liabilities (2xxx)	-28,448.35	-39,608.22	297,186.07	268,737.72		-928,677.30	-659,939.58	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	30,505,607.41	2,416,163.94	8,781,123.76	21,724,483.65	0.00	6,432.31	21,718,051.34	28.81
	Total Expenditures (6xxx)	31,821,460.93	2,656,209.13	5,969,937.17	25,851,523.76	23,309.98	2,605,625.55	23,022,588.23	27.65
	Expenditures - Revenues	1,315,853.52	240,045.19	-2,811,186.59	-2,811,186.59	23,309.98	2,799,193.24	1,304,536.89	
	Ending Fund Balance	1,315,853.52	0.00	0.00	0.00		0.00	11,316.63	0.86
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 003 Totals									
	Total Assets (1xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Expenditures (6xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Expenditures - Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Ending Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 004 Totals									
	Total Assets (1xxx)	9,586,380.27	2,277,471.65	1,880,038.45	11,466,418.72		20,967.75	11,487,386.47	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-9,586,380.27	-2,318,783.17	-2,322,984.35	-11,909,364.62	0.00	0.00	-11,909,364.62	
	Total Revenues (5xxx)	3,568,976.88	25,432.85	241,940.92	3,327,035.96	0.00	37,293.00	3,289,742.96	7.82
	Total Expenditures (6xxx)	6,150,653.89	66,744.37	684,886.82	5,465,767.07	101,009.52	16,325.25	5,348,432.30	13.04
	Expenditures - Revenues	2,581,677.01	41,311.52	442,945.90	-1,138,731.11	101,009.52	-20,967.75	2,058,689.34	
	Ending Fund Balance	-7,004,703.26	0.00	0.00	-11,466,418.72		0.00	-11,386,376.95	162.55
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 921 Totals									
	Total Assets (1xxx)	6,640,000.00	-101,400.00	-433,622.99	6,206,377.01		-28,828.10	6,177,548.91	
	Total Liabilities (2xxx)	-6,640,000.00	0.00	158,300.00	-6,481,700.00		38,700.90	-6,442,999.10	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	6,645,000.00	0.00	172,777.01	6,472,222.99	0.00	45,051.30	6,427,171.69	3.28
	Total Expenditures (6xxx)	10,624,047.40	101,400.00	448,100.00	10,175,947.40	16,085.00	35,178.50	10,124,683.90	4.70
	Expenditures - Revenues	3,979,047.40	101,400.00	275,322.99	-3,703,724.41	16,085.00	-9,872.80	3,697,512.21	
	Ending Fund Balance	3,979,047.40	0.00	0.00	275,322.99		0.00	281,535.19	7.08
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	



**Consolidated Summary Statement**

**Sedalia School District #200**

**Portfolio Summary**

Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	11,863.53	7,156,703.15	1.89 %
<b>Total</b>	<b>\$11,863.53</b>	<b>\$7,156,703.15</b>	

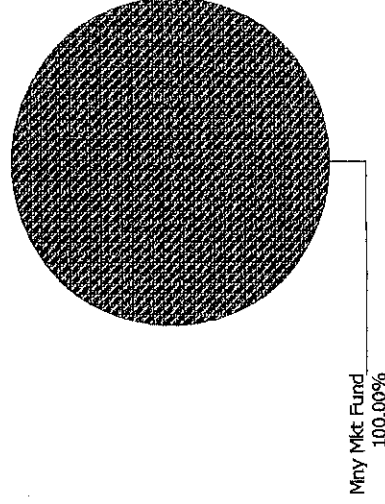
**Investment Allocation**

Investment Type	Closing Market Value	Percent
Money Market Mutual Fund	7,156,703.15	100.00
<b>Total</b>	<b>\$7,156,703.15</b>	<b>100.00%</b>

**Maturity Distribution (Fixed Income Holdings)**

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	7,156,703.15	100.00
31 to 60 days	0.00	0.00
61 to 90 days	0.00	0.00
91 to 180 days	0.00	0.00
181 days to 1 year	0.00	0.00
1 to 2 years	0.00	0.00
2 to 3 years	0.00	0.00
3 to 4 years	0.00	0.00
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
<b>Total</b>	<b>\$7,156,703.15</b>	<b>100.00%</b>

**Weighted Average Days to Maturity 1**



**Sector Allocation**



**SSD**

**Sedalia School District #200**

3.4

*District Office  
2806 Matthew Drive  
Sedalia, Missouri  
65301-7981  
(660) 829-6450  
Fax (660) 827-8938  
www.sedalia200.org*

**Steven G. Triplett, Ed.S**  
Superintendent

**Nancy L. Scott, Ed.D.**  
Assistant Superintendent  
Human Resources  
Federal Programs

**Todd Fraley, Ed.D.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Assistant Superintendent  
K-12 Special Education

**Harriet Wolfe, Ed.D.**  
Chief Finance Officer

**Devon Gilmore, M.E.D.**  
Director of Curriculum  
Instruction & Assessment K-5

**Becky Brownfield, Ed.S**  
Director of Curriculum  
Instruction & Assessment 6-12

**Bob Satnan, B.A.**  
Communications Director

MEMO

TO: Board of Education; Steve Triplett  
FROM: Dr. Fraley  
DATE: November 25, 2019  
RE: Food Service Transfer

Please be advised of the following:

It is recommended: Motion to fund transfer \$12,751.17 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for purchase of kitchen/food service related equipment as follows:

- A. Kitchen Utility Cart @ SCJH \$1,301.02
- B. Garbage Disposal @ HS \$1,150
- C. Commercial Ware washer Line Replacement @ SMS \$10,300.15

If you have any questions, please contact me at 660-829-6456. Thank you.

**We Live Tiger  
Pride Everyday**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer



**SSD**

**Sedalia School District #200**

**3.5**

*District Office  
2806 Matthew Drive  
Sedalia, Missouri  
65301-7981  
(660) 829-6450  
Fax (660) 827-8938  
www.sedalia200.org*

**Steven G. Triplett, Ed.S**  
Superintendent

**Nancy L. Scott, Ed.D.**  
Assistant Superintendent  
Human Resources  
Federal Programs

**Todd Fraley, Ed.D.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Assistant Superintendent  
K-12 Special Education

**Harriet Wolfe, Ed.D.**  
Chief Finance Officer

**Devon Gilmore, M.E.D.**  
Director of Curriculum  
Instruction & Assessment K-5

**Becky Brownfield, Ed.S**  
Director of Curriculum  
Instruction & Assessment 6-12

**Bob Satnan, B.A.**  
Communications Director

**We Live Tiger  
Pride Everyday**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

**MEMO**

**TO:** Board of Education; Steve Triplett  
**FROM:** Dr. Fraley  
**DATE:** November 25, 2019  
**RE:** \$162,326 or 7% x SAT x WADA Transfer

Please be advised of the following:

It is recommended: Motion to fund transfer \$2,306,032.00 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for:

- A. New Construction of Loftus Early Childhood Special Education Center
- B. Upgrade security systems District-Wide
- C. Reseal asphalt and repair parking lots @ High School and Central Office
- D. Replace Maintenance Truck
- E. Replace gym bleachers @ SMS
- F. Refinish gym floors District-Wide
- G. Replace doors @ Parkview and Skyline
- H. Repair sidewalks District-Wide
- I. Upgrade the electrical @ HH

**\$162,326 or 7% x SAT x WADA Transfer** - A district in compliance with Section 163.031.6, RSMo, may transfer from the General (Incidental) Fund to the Capital Projects Fund amounts necessary for capital outlay expenditures. If the transfer is in excess of adjusted expenditures, the board must pass a resolution identifying the specific projects and the estimated expenditure date(s). Section 165.011, RSMo,

If you have any questions, please contact me at 660-829-6456. Thank you.

## Memorandum

To: Director – Board of Education

CC: Steve Triplett/Nancy Scott/Todd Fraley/Chris Pyle

From: Harriet Wolfe

Date: November 25, 2019

Re: Payment of Bills

---

**Attached are the payment of bills from October 22 – November 19, 2019.  
Total Amount of \$2,242,255.78**

*BOE AP Check Register Report Oct 22 - Nov 19 2019*

Selection Criteria : Check # Range From 117971 To 118029 | Check # Range From 117822 To 117969 | Check # Range From 117818 To 117820 | Check # Range From ACH013240 To ACH013379 | Check # Range From ACH013063 To ACH013209 | Check # Range From 117814 To 117816 | Check # Range From 117726 To 117812 |

Vendor Name	Amount
Total 1665 Digital	1,250.00
Total AAIS Consulting	1,650.00
Total Abey James	300.00
Total Ag-Power Inc	39.34
Total Allied Signs Inc	1,315.00
Total American Auto Rental	842.28
Total Amos, Brian C	20.00
Total Apple Inc	19,320.00
Total Aramark Uniform Services	6,592.11
Total Archambault, Steven M	104.22
Total AT&T Mobility	1,109.12
Total Backwoods Guitar LLC	1,230.00
Total BC Mowing & Tilling LLC	7,130.00
Total Beaufort County Family Court	480.90
Total Becker Piano Tuning	220.00
Total Beckman, Jonathan E	51.37
Total Benton, Victor	280.00
Total Bintner, Connie S	486.00
Total Bintner, Robert J	428.00
Total Bird, Anna M	904.50
Total Blue Note Boosters Inc	550.00
Total Boessen Underground Construction Co	179.00
Total Boles, Amber D	194.53
Total Bothwell Regional Health Center	100.00
Total Bourbina, Danielle E	45.36
Total BrainPOP LLC	795.00
Total Brainspring	148.92
Total Brant, Kyra S	20.00
Total Braud, Andrew R	118.00
Total Brick, Meredith C	140.41
Total Brodart Co	318.93
Total Brownfield, Rebecca L	340.00
Total Bruce, Andrew T	40.00
Total Bryan, Kelly M	164.12
Total Bryant Motors	3,005.51
Total BSN Sports	429.30
Total Buds Fire Extinguisher Sales & Serv	50.00
Total Campe, Marsha K	321.73
Total Cardmember Service	4,866.20
Total Carey, Mark S	100.00
Total Carolina Biological Supply Co	1,655.45
Total Case, Steven D	111.00
Total Cash	500.00
Total Cash, Marcy L	90.16
Total Casto, Kelley W	40.00
Total CDW LLC	4,095.82
Total CenterPoint Energy Services	2,126.70
Total Central Mo Jazz Festival	175.00
Total Champion Teamwear	113.00
Total Charter Communications	214.62
Total Chmelir, Joseph P	220.00
Total Chmelir, Joseph Ryan	220.00
Total Claim Care Inc	2,117.36
Total Clark, Deanna L	40.00
Total Clark, Dilbert G	40.00
Total Collins, John R	40.00
Total Council for Exceptional Children	115.00
Total Country Meats.com	2,225.00
Total Cramer Madalyn K	0.97
Total Crescent Parts and Equipment	5,849.17
Total Crow Burlingame Co	10.74
Total Croy, Lance	172.00

BOE AP Check Register Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total Curry, Jason G	40.00
Total Curry, Robert J	2,501.00
Total Curry, Stacy L	40.00
Total Curtis, Andrea L	36.18
Total Custom Meeting Planners Inc	700.00
Total Cutting Edge Plasma Works	874.00
Total Davis, Robert P	332.72
Total DC Battery	1,504.56
Total DECA Inc	11,709.00
Total Demco Inc	161.73
Total DH Pace Company Inc	5,792.09
Total Dickman, Keri M	186.84
Total DISH	50.03
Total Ditzfeld & Weaver Charter Service	1,250.00
Total Ditzfeld Container Service LLC	1,898.76
Total Ditzfeld Transfer Inc	1,110.00
Total Ditzfeld, Jaime G	112.05
Total Doyle, Joseph G	206.14
Total Dugan Glass Inc	5,606.66
Total Dugan Paints Inc	542.31
Total Ehlers, Fredrick C	40.00
Total El Espolon	1,250.00
Total El Tapitio	989.70
Total Elite Linen Service	682.20
Total Ellis, Katie M	73.44
Total Enrietto, Rhonda J	10.37
Total Evergy	65,382.02
Total Faaborg, Nancy A	41.75
Total Fastenal Company	197.48
Total Fellers Food Service Equipment LLC	14,654.44
Total First Student Inc	189,221.93
Total Fisher, Wendy S	110.06
Total Flinn Scientific Inc	1,615.01
Total Florez, Jason R	168.00
Total Follett School Solutions Inc	988.11
Total Fore, Stephanie L	43.83
Total Forrest T Jones & Company Inc	393.00
Total Foster, Brian E	32.40
Total Fraley, Eric T	1,081.39
Total Garrett Book Company	436.33
Total General Parts LLC	142.71
Total Gilmore, Devon R	990.16
Total Goodwin, Sheila	76.09
Total Gopher Sport	1,000.59
Total Grandview R-2 School District	2,297.67
Total Graphic Edge Inc	3,898.77
Total Graves Menu Maker Foods	259.44
Total Great Circle	2,750.00
Total Guardian Life Insurance Co.	30,709.45
Total Gumdrop Books	1,216.73
Total Gunn, Jason G	120.00
Total GYER Power Systems	120.00
Total Hagedorn, Bradley J	90.72
Total Hammerly, Lisa A	65.88
Total Hancock Edwin	220.00
Total Harris, Monica L	187.26
Total Harrison, Joshua W	40.00
Total Harrisonville Cass R IX	375.00
Total Hawkins, Keith D	40.00
Total Hawkins, Michael C	120.00
Total Heartland Coca-Cola Bottling Co LLC	1,699.89
Total Heartland Vision Consultants Inc	1,950.00
Total Herrick, Timothy C	40.00
Total Hibbs, Diane E	175.00

BOE AP Check Register Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total Hieronymus, Brett R	40.00
Total Hiland Dairy Foods	35,545.72
Total Hillyard Columbia	538.34
Total Holem Excavating Inc	11,750.97
Total Hollrah, Sean D	175.00
Total Houghton Mifflin Harcourt	10,020.18
Total Howard, Angela J	205.17
Total Howieson, Carrie L	176.57
Total Hughes, Phelessia R	41.75
Total Hunsaker, Shawn C	235.57
Total Husong, Marcinda M	128.56
Total IBT Inc BIN 150031	29.46
Total Ideal Fire Services LLC	130.00
Total Insurance and Benefits Group	28.00
Total Internal Revenue Service	341,597.90
Total Interstate Studio & Publishing Co	379.65
Total Jackson Stephanie E	220.36
Total Jaco, Kyla M	1,555.20
Total JAG	3,200.00
Total Janke, Tyler GD	32.40
Total JL Golf Company	1,080.00
Total Johnson Chase A	225.34
Total Johnston, Chris D	40.00
Total Jones, Deanna R	79.44
Total Jones, Toni G	3.24
Total Jostens Inc	12.10
Total JourneyEd.com Inc	2,700.88
Total Juan, Adriana	60.00
Total JW Pepper and Son Inc	1,761.24
Total Kagan Publishing Inc	35.00
Total KAJEET Inc	3,082.26
Total Kast, Karla S	40.00
Total Kempton, Allison A	85.32
Total Kendrick, Grace A	85.16
Total Kennedy, Steve A	40.00
Total Kindle, Jason P	81.04
Total Klein, Ashley N	31.95
Total Kresse, Anthony M	40.00
Total Kuhlman, Andrea M	211.07
Total Kuka, Corina	48.42
Total L & R Specialties	956.00
Total Lane, Steven D	40.00
Total Lansing, Lucas Hunter William	350.00
Total Lansing, William	100.00
Total Learning Insights Inc	2,250.00
Total Lexington R-V High School	347.06
Total Little Caesars Pizza	333.10
Total Lowes Companies Inc	2,635.73
Total Magana, Melissa P	210.81
Total Magazines.com LLC	127.85
Total Main Street Inc	336.00
Total Maledy, Catherine G	177.66
Total Maledy, Charles G	421.27
Total Mandy, David M	175.00
Total Marcum, Michael K	168.00
Total Marnholtz, Chad M	439.00
Total Marshall High School	350.00
Total MartinezFlores Maria G	40.00
Total MASC	310.00
Total MASL	734.00
Total Matacua, Maria	305.64
Total Mathieu, Gerard J	40.00
Total Mattson, Chelsea N	159.94
Total Matz, Kevin J	173.28

BOE AP Check Register Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total Mazzios Corporation	375.63
Total McClard Bros Piano Tuning	135.00
Total McMaster-Carr Supply Company	609.15
Total MDHE Collections Custodial Account	152.13
Total MEI Total Elevator Solutions	1,689.76
Total Menard Inc	1,199.78
Total Menjivar, Ana G	40.00
Total Meyer Laboratory Inc	2,206.50
Total Meyer, Angela M	314.37
Total Mid Atlantic Trust Company	33,633.32
Total Mid City Lumber Co Ltd	317.51
Total Midland Printing Co Inc	192.50
Total Midwest CompuTech	11,723.98
Total Mighty Melt Sandwich and Spud Shop	198.54
Total Miller, Amy J	254.72
Total Missouri Department of Revenue	62,843.00
Total Missouri NEA c/o Mike Clark	658.25
Total MMEA	780.00
Total Mo Dept of Revenue	91.86
Total MO Family Support Payment Center	2,079.00
Total MOAQUA Ltd	788.50
Total Moellman, Michael D	177.66
Total Moon, Cindy G	11.01
Total Moon, Pamela S	113.73
Total Moore, Samantha	5.20
Total Moore, Sarah R	83.70
Total Moores Flower Shop & Greenhouse	195.00
Total Morrison, Katherine E	48.78
Total MOSHAPE	160.00
Total MSBA	2,302.47
Total MSTA	14,444.00
Total Mt Vernon High School	425.00
Total Music & Arts	17.18
Total Myers, Linda S	40.00
Total NAFME	100.00
Total NASCO	225.96
Total National Business Furniture LLC	1,617.00
Total NCS Pearson Inc	1,772.50
Total Nevada R5 School District	550.00
Total Newton, Cheridan R	29.70
Total Nickell, Rowena J	6.44
Total Nierman, Christine E	233.28
Total Nightwatch Security & Telephone	43,408.96
Total Norton, Patrick W	256.94
Total Orcutt, John D	100.00
Total OReilly Auto Parts	128.52
Total Oriental Trading Co Inc	322.74
Total Otten Small Engine LLC	1,801.34
Total Pannier, Sara J	351.00
Total PEERS	118,245.25
Total Perkins, Brian	305.00
Total Perma Bound	1,932.54
Total Petree, Tisha L	55.73
Total Petterson, Roxanne N	40.00
Total Pettis County Circuit Clerk	274.89
Total Pettis County Sheriffs Office	4,507.46
Total Philips and Company-Sedalia	13,303.15
Total Phillips Media Group LLC	565.37
Total Pitsco Education	308.00
Total Playbill Online Inc	493.70
Total Playscripts Inc	53.95
Total Polk, Jordan K	40.00
Total Positive Promotions	269.95
Total Power Systems Inc	282.85

BOE AP Check Register Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total PrairieFire Coffee Roasters	266.15
Total ProCare Therapy Inc	10,728.00
Total Project Lead The Way Inc	2,400.00
Total Prost, Kimberly A	41.75
Total PSRS	566,695.58
Total Pumills Sporting Goods	2,876.70
Total Purchase Power	2,020.99
Total Pyle, Christopher L	470.68
Total RAC-JAC Properties Inc	168.00
Total Raetz, Ashley R	92.44
Total Rebecca Speier, Berman & Rabin	319.34
Total Reed & Sons Jewelry	3,332.75
Total Reedy, Lesther M	40.00
Total Rehmer Malinda K	320.11
Total Ricoh USA Inc	20,759.18
Total Road America Mulch Co	9,600.00
Total Rusk, Todd N	100.00
Total Sadler, Tammy L	88.13
Total Saint Joe Distributing	2,100.38
Total Saltsgaver, Shelbi D	40.00
Total Satnan, Robert H	586.31
Total Schlup Jr, Kenneth F	40.00
Total Scholastic Book Fairs Inc	8,154.91
Total Scholastic Inc	834.51
Total School Specialty Inc	3,459.21
Total Schreimann Rackers Francka LLC	823.06
Total Schreuders, Melissa	17.10
Total Schwartzkopf Law Office	2.63
Total Scott, Nancy L	772.00
Total Scott, Tara D	204.05
Total Sedalia Rental and Supply	452.50
Total Sedalia School District 200	298.33
Total Sedalia School District 200	210.00
Total Sedalia School District 200	5,080.09
Total Sedalia School District 200	910.00
Total Sedalia School District Foundation	1,161.66
Total Sedalia Water Department	12,990.28
Total Seyer Kenneth J	175.00
Total Sherman, Joel R	304.33
Total Silvey, Nicole L	190.99
Total Simoncic, Amy L	401.06
Total Simons Jr, Richard D	40.00
Total Siron Marlo	126.48
Total Skyline PTA	300.00
Total SMCAA	35.00
Total Smith, Casey D	40.00
Total Smith-Cotton Football Booster Club	200.00
Total Smith-Cotton JROTC Booster Club	90.00
Total Smith-Cotton Soccer Booster Club	650.00
Total Sobaski Kelly D	31.64
Total Social Thinking/Think Social	195.38
Total Socket Telecom LLC	4,628.76
Total SonEquity Pest Management	682.00
Total Sparks, Tamara M	32.40
Total Specialty Sportswear	11,101.50
Total Spratley, Brooke A	40.00
Total Springfield Grocer Company Inc	111,716.33
Total Springfield Public Schools	250.00
Total Staples Business Advantage	1,237.32
Total Stark, Ashley R	58.74
Total State Fair Community College	135,557.50
Total State Fair Quick Lube	44.18
Total Steinkuhler, Stacey Dee	250.11
Total Stone Laser Imaging	250.00

BOE AP Check Register Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total Stone, Ashley N	1,067.80
Total Stratton, Nicole A	120.00
Total Super Duper Publications	102.80
Total Superior Lawns	2,718.33
Total Synchrony Bank/Amazon	11,886.99
Total T Mobile	246.84
Total Tallman Company	8,401.75
Total Tankersley, Jerry D	348.72
Total Tech Electronics Inc	8,769.81
Total Therapro Inc	141.45
Total Thomas, Kevin E	40.00
Total Thomas, Kevin S	40.00
Total Timpo	2,750.00
Total Todd, Kathy A	73.44
Total Touchtone Communications Inc	5.97
Total Triplett, Linda M	11.12
Total Triplett, Steven G	640.00
Total Tueth Keeney Cooper Mohan &	1,315.50
Total Tull, Rhonda	1,013.10
Total UINTERACT.LABOR.MO.GOV	1,255.60
Total Uline Inc	921.09
Total UMB Healthcare Services	26,668.09
Total United States Treasury	1,037.89
Total United Way	2,045.32
Total University of MO	345.00
Total US Postal Service Sedalia	925.00
Total Valesa, Yelena M	40.00
Total Verizon Wireless	913.17
Total Volk, Lisa L	40.00
Total W & M Welding Inc	62.21
Total W Schiller and Company Inc	410.85
Total WageWorks	6,153.32
Total Walker, Sarah R	552.46
Total Walmart Community/RFCSLLC	6,608.03
Total Warehouse Tire and Muffler	1,693.95
Total Warrensburg High School	123.00
Total Warrensburg RVI School Dist	3,161.04
Total WCMMEA	336.00
Total Weinberg, Barry L	100.00
Total Weller, Ethan E	131.76
Total Wells Kimberly C	591.30
Total Wenger Corporation	1,928.00
Total Westphal, Morgan	500.00
Total WEX BANK	17,120.60
Total White Jeremiah Dean	100.00
Total Wilken Music	65.00
Total Willadsen, Julie M	112.00
Total William V MacGill & Company	389.95
Total Wilson, Kelsey M	159.87
Total WK Chevrolet Inc	535.53
Total Woods Super Markets Inc	255.81
Total Woolery, Denise R	86.98
Total Worlds Finest Chocolate	6,095.00
Total Wyatt, Robin C	119.58
Total Zayats, Yekaterina	505.69
Total Zinck, Cheyanne L	41.75
Grand Total	2,242,255.78

# Memorandum

To: Director – Board of Education

CC: Steve Triplett/Nancy Scott/Todd Fraley/Chris Pyle

From: Harriet Wolfe

Date: November 25, 2019

Re: Payment of Bills with P-Card

---

**Attached are the payment of bills using the P-Card from October 22 – November 19, 2019.  
Total Amount of \$47,661.90**

## BOE AP P-Card Report Oct 22 - Nov 19 2019

Vendor Name	Amount
Total AG Coop Services Inc	66.64
Total Airbnb Inc - Counselors Conf	1,006.19
Total Airport Taxi Via Square	44.11
Total ALDI	302.00
Total Alran Books	188.73
Total Amazon	168.47
Total American Airline - National Future Educ Tech Conf	1,662.44
Total Arris Pizza	59.52
Total AutoZone	(7.73)
Total Awards Unlimited Inc	188.93
Total Bandanas Bar-B-Q	65.79
Total Bar B Q Pit Stop	240.50
Total Big Lots Stores	76.08
Total BP Holden MO	12.77
Total Brainspring	150.00
Total Burrell Center Inc	89.00
Total Camden on the Lake - MSBA Conf	(221.16)
Total Cargo Largo	149.77
Total Caseys General Stores Inc	46.41
Total City of St Louis-Parking	50.00
Total Coltons Steakhouse and Grill	149.08
Total Cost Cutters	15.95
Total County Distributing Co Inc	60.00
Total Culvers	56.74
Total CustomLanyard.net	1,084.92
Total CVS Pharmacy	19.33
Total Dancewear Solutions	1,512.56
Total Dave Burgess Consulting	459.00
Total Days Inn Ozark - Band Bus Drivers	210.00
Total Dollar General	197.80
Total Dollar Tree	315.38
Total Dominos Pizza	81.00
Total Don Johnston	7.84
Total ebay	41.47
Total Education.com	160.00
Total Etsy	165.00
Total Eye Clinic LLC	105.00
Total Fallou Toure Via Square-Taxi	12.55
Total Fast Black Sheep Burgers	19.67
Total Freshii	11.13
Total Full Source LLC	100.91
Total GoDaddy	12.17
Total Goodcents Subs	1,143.91

Total Hampton Inn Lees Summit - Girls Golf Sectionals	416.00
Total Hampton Inn South - Girls Golf State	676.68
Total Harbor Freight	169.70
Total Hasty Awards	272.00
Total Hobby Lobby Stores Inc	227.39
Total IDVille	52.50
Total Imprint.com	162.00
Total Jimmy Johns	409.66
Total Johnny Rockets	34.06
Total KCI Airport - Parking	22.50
Total Kehdes Barbecue	19.98
Total Kizphonics.com	79.00
Total La Quinta Inn Joplin - Girls Golf	530.86
Total Little Caesars Pizza	125.00
Total Lowes Companies Inc	487.23
Total LRP Publications Inc	2,988.00
Total Lyrics2Learn LLC	150.00
Total Madisons Cafe	58.16
Total Main Event Entertainment	964.75
Total Maxs Take Out Chicago	14.16
Total Mazzios Corporation	86.94
Total Menard Inc	450.65
Total Midwest Center for Holocaust Educ	50.00
Total MO Dept of Elementary and	51.25
Total Mo State Highway Patrol	238.25
Total Mobile Defenders LLC	899.70
Total Murphys	36.32
Total My Sisters Garden	30.00
Total NASSP/NHS	1,410.00
Total Network Thermostat	1,724.74
Total OReilly Auto Parts	14.57
Total Oriental Trading Co Inc	29.97
Total Orscheln Farm & Home LLC	119.99
Total Otten Small Engine LLC	899.93
Total Panera LLC	255.18
Total Papa Jakes Donut Shop	17.00
Total Pasco Scientific	1,209.00
Total Pearson Education	715.59
Total Peters Market	82.00
Total Pettis County Health Center	17.00
Total Phillips Media Group LLC	250.76
Total Pioneer Valley Books	193.60
Total Red Robin	18.06
Total Redhead Lakeside Grill	287.33
Total Renaissance Learning Inc	2,275.00
Total Scholastic Inc	637.49
Total Sensational Brain LLC	50.00

<b>Total Signs.com</b>	<b>94.80</b>
<b>Total Silo Ridge Country Club</b>	<b>18.00</b>
<b>Total South 65 Car Wash</b>	<b>10.00</b>
<b>Total Southwest Airline - DECA New York Dec 4-7</b>	<b>4,560.52</b>
<b>Total Staples Business Advantage</b>	<b>237.45</b>
<b>Total Sure Foot Corporation</b>	<b>2,714.40</b>
<b>Total Sutherland Lumber Company</b>	<b>165.92</b>
<b>Total Tan Tar A Resort - MoreNet and Mo Case</b>	<b>1,318.56</b>
<b>Total TCC</b>	<b>92.36</b>
<b>Total Teachers Pay Teachers</b>	<b>329.74</b>
<b>Total Thrift Holdings LLC</b>	<b>62.92</b>
<b>Total TJ MAXX</b>	<b>142.42</b>
<b>Total Travelocity - National Future Educ Tech Conf</b>	<b>2,429.92</b>
<b>Total UBER</b>	<b>23.98</b>
<b>Total UPS Store</b>	<b>74.42</b>
<b>Total US Postal Service Sedalia</b>	<b>172.58</b>
<b>Total Vaughan Pools of Sedalia</b>	<b>610.87</b>
<b>Total Vistaprint</b>	<b>68.92</b>
<b>Total Vivacity Tech PBC</b>	<b>724.00</b>
<b>Total Walmart Community/RFCSELLC</b>	<b>1,565.05</b>
<b>Total Westlake Hardware</b>	<b>113.21</b>
<b>Total Whites Dry Cleaners</b>	<b>55.97</b>
<b>Total Woods Super Markets Inc</b>	<b>634.69</b>
<b>Total Wrist-band.com</b>	<b>148.50</b>
<b>Total Yummys Donuts</b>	<b>68.07</b>
<b>Total Zone Swimwear</b>	<b>1,034.81</b>
<b>Grand Total</b>	<b>47,661.90</b>

**LEGAL NOTICE  
FILING FOR DIRECTOR  
OF SEDALIA SCHOOL DISTRICT #200**

**Filing dates for the Board of Education of Sedalia School District #200 are as follows: December 17, 2019, through January 21, 2020. Hours for filing are 8:00 a.m. to 4:30 p.m. Monday through Friday. The names of qualified candidates shall be placed on the ballot in the order of filing.**

**No filings will be accepted on:**

- Any days the district's offices are closed for inclement weather.
- December 20, 2019, after 2:30 p.m.
- December 21, 2019 – January 1, 2020
- January 20, 2019

**January 21, 2020 open at 8:00 a.m. to 5:00 p.m. at which time filing closes.**

**Filing will take place at the Board of Education Office, 2806 Matthew Dr., Sedalia, MO 65301.**

**Qualifications, as provided by statute, are that candidates be citizens of the United States and resident taxpayers of the district, who have resided in Missouri for one year preceding their election or appointment, and who are at least twenty-four years of age.**

**Three members, each to serve a three-year term of office, and one member to service a one-year term of office will be elected to the Board of Education on April 7, 2020.**

**Diana Nichols, Secretary  
Board of Education  
Sedalia School District #200**

**2 x 12/7/19 and 12/14/19**

**Assessment and Evaluation  
Programs and Services  
Sedalia #200 School District**

The Sedalia #200 Board of Education and Administration maintain regular assessments of all programs and services provided in our schools. A program evaluation calendar is scheduled to review all components of programs in our district. Student data, needs of the programs, goals, accomplishments, surveys, and an overall evaluation of the effectiveness of the programs is maintained in a written plan. Committee reports are scheduled on a monthly basis and information is reviewed in regard to goal setting for the school district.

**PROGRAM TITLE:**

Parents As Teachers (PAT)

The PAT program provides practical, effective child development information for eligible families with children prenatal through age five. Private visits and screenings are provided.

**BOARD REVIEW DATE:**

November 25, 2019

**PROGRAM DIRECTOR:**

Joel Sherman - Pettis County Early Childhood Principal

**TOTAL NUMBER OF CHILDREN IN PROGRAM/SERVICE:****2019-2020**

Currently: Number of personal visits completed for the county: 1,001  
Sedalia only: 757

Number of screenings completed for the county: 229  
Sedalia only: 170

**2018-2019**

Number of personal visits completed for the county: 1,900  
Sedalia only: 1,244

Number of screenings completed for the county: 551  
Sedalia only: 362

## **PROGRAM GOALS:**

- Provide personal visits to eligible families consistent with state funding
- Screen eligible children to identify potential concerns
- Empower parents to give their children the best possible start in life
- Provide children with a solid foundation for school and life success
- Increase parents' knowledge of child development and appropriate ways to stimulate their child's intellectual, language, social, and physical development

## **SUMMARY OF HOW GOALS WERE MET:**

We continued our contract with Early Head Start to provide visits to eligible families. Three Co-op parent educators served the five county schools. A parent educator served as the screening coordinator and was the liaison between Early Childhood Special Education, Title Preschool, Head Start, and Parents As Teachers.

## **CHANGES MADE IN THE PROGRAM:**

No major changes were made to the program

## **Area of Focus:**

- Retaining quality personnel
- Working towards addressing the PAT National Affiliate Standardsto become a Blue Ribbon Program
- Working towards a paperless record keeping system
- Working towards increasing the number of home visits in the county schools.

## **ADDITIONAL INFORMATION:**

We exceeded the allocations for screenings and home visits for the Sedalia Area. We exceeded the number of screenings for the schools in the county. We were under the allocations for home visits for each of the county schools.

Large scale screening opportunities were available in each of the Co-op school districts and at Head Start. In addition, screenings were offered upon parent request at the Co-op and in the home when necessary.

**Assessment and Evaluation  
Programs and Services  
Sedalia #200 School District**

The Sedalia #200 Board of Education and the Administration conduct regular assessments of all programs and services provided in our schools. A program evaluation calendar is maintained to review all components of programs in our district. Student data, needs of the programs, goals, accomplishments, surveys, and an overall evaluation of the effectiveness of the programs are maintained in a written plan. Committee reports are scheduled on a monthly basis and information is reviewed in regard to goal setting for the school district.

---

**PROGRAM TITLE:**

Early Childhood – Early Childhood Special Education and Title One Preschool

**ADMINISTRATION/BOARD REVIEW DATE:**

November 25, 2019

**PROGRAM DIRECTOR/TEACHER/TITLE:**

Joel Sherman - Pettis County Early Childhood Principal

**TOTAL NUMBER OF CHILDREN IN PROGRAM/SERVICE:**

\*206 students enrolled at the end of 2018-2019 school year – unduplicated count  
142 children with special needs (*This includes ECSE and speech services for Title and Integrated students*)  
80 Title students  
16 Integrated – Peer Models

**\*Currently Serving:**

189 students (unduplicated count)  
106 students with special needs (*This includes ECSE and speech services for Title and integrated students*)  
76 Title students  
20 Integrated – Peer Models

**PROGRAM GOALS:**

- 95% of the students who receive a progress report card will show growth in all seven areas.
- 95% of the students who are given the Brigance Early Childhood Screen will show growth from the pretest to the post test.
- 95% of the students who have an IEP (Individualized Educational Plan) will show growth on their IEP goals.
- Parent/teacher conferences will be conducted with a minimum of 95% parent participation.

## **SUMMARY OF HOW GOALS WERE MET:**

Staff members participate in ongoing training that focuses on strategies and creative ways to enhance the students' skill levels in all areas. Weekly team meetings are held to analyze student data (progress), develop programs, and conduct training on specific skills.

Staff members incorporated Kagan strategies and Calendar Math.

Classroom design, schedules, language, and constructive daily activities are consistent with the HighScope curriculum. Anecdotal records are completed throughout the year and used in progress monitoring of each child.

The early childhood teachers utilize a team teaching approach and work very closely with the families of the children in their classrooms. One home visit is conducted soon after the child enrolls in school and at least one additional personal visit is conducted with each family per quarter. These personal visits are held in the home and/or at school. Additional monthly parent contacts are made by phone, in person, or in written form.

In addition, Team Connections are scheduled throughout the year.

## **CHANGES MADE IN THE PROGRAM:**

- Reassigned staff to accommodate the needs of the students and to give support to new staff
- Added 2nd van and driver for transportation

## **ACTIVITIES THAT WERE CONTINUED:**

- High Scope Curriculum
- Positive Behavior Support (PBS) – A Social Skills Lesson is implemented daily during large or small group time.
- Team teaching
- Weekly team meetings
- Monthly All TEAMS meeting
- SIS Computerized IEP and Evaluation Program
- Team Connection nights with parents
- Child Observation Record (paper/pencil)
- Uploading registration and other student documents in SIS
- Breakfast and Lunch
- Interactive boards and iPads are used as a large or small group activity
- Staff members have participated in a variety of training including, but not limited to, special education process, HighScope, sensory integration, motor development, safety, technology, health issues, CPI, and PBS.

## **CONCERNS NOTED:**

- Students are coming to school with more behavior issues because their basic needs are not being met: food, shelter, and sleep.
- Parents tend to have more needs and are in a state of crisis. This also causes stress on our children.
- More difficult to contact and meet with families due to frequent moves, phone numbers change frequently and parents don't always let us know
- More students are transferring into the district with current IEP's
- Increase in the number of children meeting criteria for Autism

## **PROGRAM EFFECTIVENESS:**

- 96% of the students who received a progress report card showed growth in all seven areas.
- 96.4% of the students who have an IEP (Individualized Educational Plan) showed growth on their IEP goals.
- Brigance: 97.8% of the students showed improvement.
- Parent Teacher Conferences - Parent Participation  
100% fall, 100% Feb, 100% May (2018-19)  
96% during conference times, 100% after original conference date (Fall 2019)

**Sedalia 200 School District**  
New Early Childhood Center  
Sedalia, Missouri  
**Summary of 11-19-19 Bids**  
Compiled by Septagon – Dennis Paul  
November 20, 2019

Bidder Participation was good. Interest from potential bidders was extremely good, but we had a few bidders not bid at the last minute.

Attached you will find two pages from the May/June 2019 Board Report. (Just a refresher)

Also attached is a Budget Summary comparing Septagon's estimate to the bids opened on 11-19-19.

The last ten pages have the Bid Tab for each of the remaining Work Packages.

Septagon has compiled a recommendation for Work Package 3A for the District's consideration on Monday, November 25, 2019.

*Dennis Paul 11-20-19*

Sedalia 200 School District  
 New Early Childhood Center  
 Bid Date: 11-19-19 @ 2 pm  
 Bid Tab

Work Package "3A" - General Construction

Contractor	WP	Add	Base Bid	Alt # 1 - ADD 4 Class	Alt # 2 - Conc Roof	Alt # 2.1 - On Alt 1	Other/Unit Price	Bond
Prost Builders, Inc	3A	2	\$ 3,474,000.00	\$ 227,000.00	\$ 100,000.00	\$ 10,000.00	unit prices	yes
GBH Builders, Inc	3A	2	\$ 3,215,700.00	\$ 175,190.00	\$ 7,600.00	\$ 22,450.00	Labor @ \$66 per HR	yes
Professional Contractors & Engineers, Inc	3A	2	\$ 3,299,000.00	\$ 190,200.00	\$ 103,142.00	\$ 9,957.00	unit prices	yes
Branco	3A		no bid					
GBH Builders, Inc	2A & 3A		\$ 3,697,300.00	\$ 175,190.00	\$ 7,600.00	\$ 22,450.00	Labor @ \$66 per HR	yes

**Discussion:**

GBH Builders was on the last additions project at SCHS. We have had good luck with GBH over the past decade. They have done a good job. The only question is if the District would like to proceed with Alternate #1 the shell space for 4 future classrooms and associated spaces. Based on the District's recent past I recommend we proceed with this shell space at this very low amount. Two questions still remain on work Package 3A: Sanitary sewer for Alt #1 and the slab moisture remediation. These will be addressed with future change orders.

GBH Builders Base Bid	\$	3,215,700.00
Alt #1 - Shell Space	\$	175,190.00
<b>Total Contract Amount</b>	\$	<b>3,390,890.00</b>

**Recommendation:**

Septagon Construction recommends Work Package 3A be awarded to the low bid from GBH Builders, Inc. out of Jefferson City for a total bonded contract amount of \$3,215,700 if base bid only or \$3,390,890 if base bid and Alternate #1.

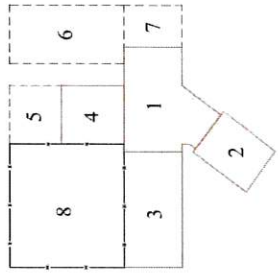
*James 11-20-19*

# Study - Building Plan



MAY 2019  
Report

**STUDY "D"**  
BUILDING STUDIES



**BUILDING AREAS:**

Early Childhood:	14,150 s.f.
Core Area -	6,350 s.f.
Gym/Kitchen -	12,500 s.f.
Class Wing -	7,000 s.f.
<b>Total -</b>	<b>40,000 s.f.</b>
Alternate Bid - 4 CR	5,700 s.f.
Future Wing - 8 CR	12,500 s.f.
Future Office/Admin.	4,500 s.f.
Playground -	27,000 s.f.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8



SCALE: 1" = 40'-0"

**New Early Childhood Center**  
Sedalia 200 School District - Sedalia, MO  
5-13-2019



MAY 2019 Report

**Early Childhood Facility only No Administration Study "D" dated 5-13-19**  
 Concept Budget for new 40,000 SF Building by SCHS

Description		Area	Unit \$	Preliminary Budget
New Early Childhood at Main level (\$165 to \$230/SF)	SF	40,200	\$ 185	\$ 7,437,000
Unfinished Space at Main level (\$70 to \$120/SF)	SF	-	\$ 90	\$ -
New Space at Basement level (\$70 to \$160/SF)	SF	-	\$ 100	\$ -
Exterior Canopy Areas (\$80 to \$150/SF)		2,000	\$ 100	\$ 200,000
Hardened Space for Storm Shelter (estimated @ \$60/SF)		4,125	\$ 60	\$ 247,500
Site Improvements				\$ 1,482,286
Design Fees @ 7%				\$ 655,675
Contingency @ 5%				\$ 468,339
Furnishings	?			
Other Items	?			
<b>First Pass Budget w/out movable furnishings, data systems, and phones:</b>				<b>\$ 10,490,800</b>

**Total Area: 40,200**

**REVISED Schedule:**

Board Approval to Proceed with Schematic Design: May 13, 2019  
 Board Approval of elevations, Schematic Design, and approval to proceed on bid documents: June 24, 2019  
 Bid Documents: September 2019 (Phase bidding? - TBD)  
 Bid Date: October 2019  
 Contract Awards: October 2019  
 Construction: November 2019 to May 2021 (18 months)  
 Owner Occupancy: Estimated in Summer 2021



Sedalia School District #200  
 Sedalia, MO  
 New Early Childhood Center  
 Compiled by Septagon Construction

Budget Summary  
 BID TAB

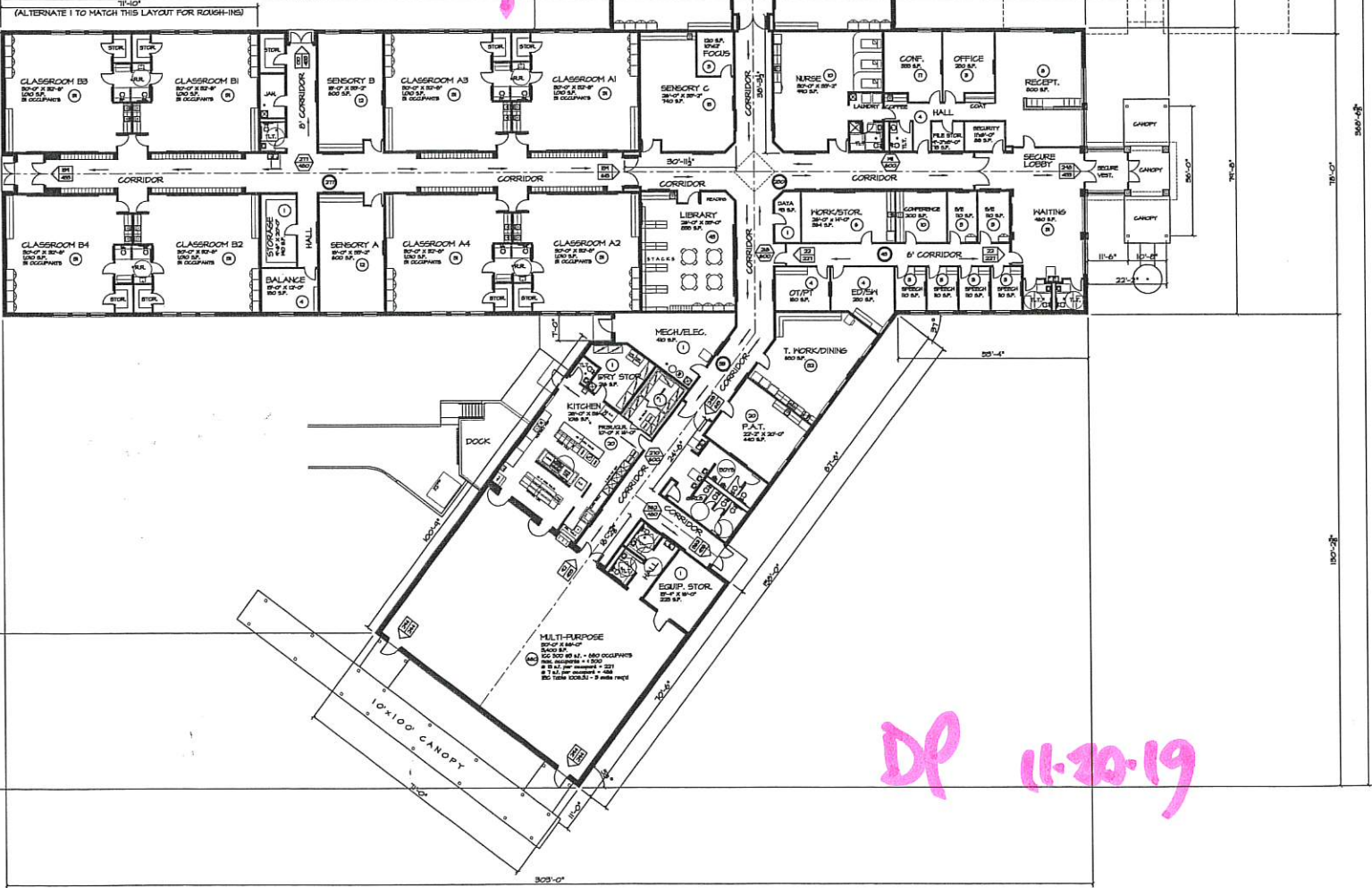
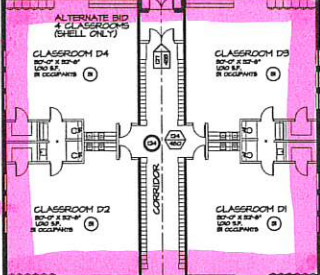
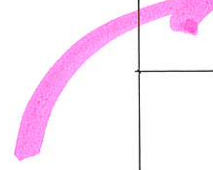
Description		Oct-19	11/19/2019 BID TAB	5,683 sf Shell Alt #1
31A	Civil Package - B & P Excavating, Inc	\$ 675,000	\$ 675,000	\$ -
2A	Civi Concrete	\$ 480,000	\$ 457,500	\$ -
2B	Chain Link Fencing	\$ 20,000	\$ 18,800	\$ (1,200)
3A	General Construction	\$ 3,300,000	\$ 3,215,700	\$ 175,190
4A	Masonry	\$ 1,300,000	\$ 1,189,032	\$ 103,486
9A	Sports Flooring 3500 sf	\$ 35,000	\$ 40,032	\$ -
9B	Flooring & Base 30180 sf	\$ 160,000	\$ 209,384	\$ -
11A	Food Service Equipment	\$ 200,000	\$ 129,428	\$ -
15A	Fire Sprinkler System	\$ 125,000	\$ 103,170	\$ 2,850
15B	Mechanical HVAC	\$ 1,250,000	\$ 1,357,800	\$ 20,350
16A	Electrical	\$ 700,000	\$ 540,600	\$ 10,500
KCP&L Electrical Connection & Usage				
	Porter Berendzen Associates	\$ 500,000	\$ 500,000	\$ -
	Survey, Geotech, Testing, misc	\$ 100,000	\$ 100,000	\$ 5,000
	Septagon CM Fee	\$ 312,000	\$ 312,000	\$ -
	General Conditions	\$ 360,000	\$ 360,000	\$ 10,000
	Contingencies	\$ 723,800	\$ 400,000	\$ 5,000
	Furnishings (by District)	\$ 250,000	\$ 250,000	\$ -
Other Items				
<b>Budget</b> w/out furnishings, data, and phones		\$ 10,490,800	\$ 9,858,446	\$ 331,176
			\$ 201	\$ 58 per SF

*James [Signature]*  
 11-20-19

SYMBOL	DESCRIPTION	REFERENCE
—	DIRECTION OF EGRESS	CORRIDOR
⊙	OCCUPANT LOAD	ROOM
⊙	AREA WITH COMMON EGRESS	ROOM
⊙	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	DOOR EGRESS
⊙	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	CORRIDOR EGRESS
⊙	ACTUAL OCCUPANT LOAD ALLOWABLE OCCUPANT LOAD	STAIR EGRESS

EGRESS WIDTH BASED ON:  
 50 PEOPLE PER DOOR FOR STORAGE / 0.25 INCHES FOR ALL OTHER COMPONENTS  
 (Sprinklered Building)  
 LOADS BASED ON:  
 Min Use Group II  
 classroom - 20 net      occupancy - 500 gross  
 vocational - 20 net      business - 100 gross  
 assembly - 5 net, standing      lecture - 200 gross  
 assembly - 1 net, lecture      library - 50 net, reading  
 assembly - 15 net, lecture      library - 100 gross, study

**Alt #1**  
**5,683 of SHELL**  
**only**



**DP 11.20.19**

*Loftus Early Childhood Facility Activity Report*

Selection Criteria : Segment 3 <> 1549 | Segment 3 <> 1111 | Segment 1 = 921 |

Account Code	Account Type	Account Description	Opening Balance (Month)	Working Budget	YTD Activity	MTD Activity	Next MTD Activity	Projected Balance
921-0000-1531-7500-00875-1-921	A	UMB N. A. Trustee Early Childhood Facility	6,496,177.01	6,640,000.00	-143,822.99	0.00	-28,664.70	6,467,512.31
<b>SUM Account Type A</b>			<b>6,496,177.01</b>	<b>6,640,000.00</b>	<b>-143,822.99</b>	<b>0.00</b>	<b>-28,664.70</b>	<b>6,467,512.31</b>
921-0000-2121-7500-00875-1-921	L	UMB N. A. Series 2019 Draws	-6,481,700.00	-6,640,000.00	158,300.00	0.00	36,858.00	-6,444,842.00
921-0000-2115-7500-00875-1-921	L	Retainage	0.00	0.00	0.00	0.00	1,842.90	1,842.90
<b>SUM Account Type L</b>			<b>-6,481,700.00</b>	<b>-6,640,000.00</b>	<b>158,300.00</b>	<b>0.00</b>	<b>38,700.90</b>	<b>-6,442,999.10</b>
921-0000-5198-7500-00875-1-921	R	UMB, N. A. Financing Trustee Draws	6,481,700.00	6,640,000.00	158,300.00	0.00	36,858.00	6,444,842.00
921-0000-5141-7500-00875-1-921	R	UMB, N. A. Interest Income	-9,477.01	5,000.00	14,477.01	0.00	8,193.30	-17,670.31
<b>SUM Account Type R</b>			<b>6,472,222.99</b>	<b>6,645,000.00</b>	<b>172,777.01</b>	<b>0.00</b>	<b>45,051.30</b>	<b>6,427,171.69</b>
921-4011-6521-7500-00875-1-921	X	Septagon Construction Management Inc	252,000.00	312,000.00	73,000.00	13,000.00	0.00	232,000.00
921-4011-6521-7500-00875-1-929	X	Septagon Portable Toilets	1,020.00	1,020.00	0.00	0.00	0.00	935.00
921-4011-6521-7500-00875-1-930	X	Septagon Misc.	0.00	0.00	0.00	0.00	0.00	0.00
921-4011-6521-7500-00875-1-931	X	Septagon Construction Manager On Site	360,000.00	360,000.00	0.00	0.00	0.00	351,000.00
921-4011-6521-7500-00875-1-926	X	Septagon Office Trailer	0.00	0.00	0.00	0.00	0.00	0.00
921-4011-6521-7500-00875-1-927	X	Septagon Computer, Phone, Supplies	0.00	0.00	0.00	0.00	0.00	0.00
921-4011-6521-7500-00875-1-928	X	Septagon Newspaper Advertising	0.00	0.00	0.00	0.00	0.00	0.00
921-4011-6521-7500-00875-1-932	X	Legal Ad and Affidavit Fees	163.40	163.40	0.00	0.00	163.40	0.00
921-4011-6521-7500-00875-1-935	X	Fencing Package 2A	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00
921-4011-6521-7500-00875-1-936	X	Site Concrete Package 2B	480,000.00	480,000.00	0.00	0.00	0.00	480,000.00
921-4011-6521-7500-00875-1-937	X	General Construction Package 3A	3,750,000.00	3,750,000.00	0.00	0.00	0.00	3,750,000.00
921-4011-6521-7500-00875-1-938	X	Masonry Package 4A	1,300,000.00	1,300,000.00	0.00	0.00	0.00	1,300,000.00
921-4011-6521-7500-00875-1-939	X	Gymnasium Flooring Package 9A	140,000.00	140,000.00	0.00	0.00	0.00	140,000.00
921-4011-6521-7500-00875-1-940	X	Fire Sprinkler System Package 15B	125,000.00	125,000.00	0.00	0.00	0.00	125,000.00
921-4011-6521-7500-00875-1-941	X	Mechanical HVAC Package 15C	850,000.00	850,000.00	0.00	0.00	0.00	850,000.00
921-4011-6521-7500-00875-1-942	X	Electrical Package 16A	850,000.00	850,000.00	0.00	0.00	0.00	850,000.00
921-4011-6521-7500-00875-1-933	X	Contingencies	778,800.00	778,800.00	0.00	0.00	0.00	778,800.00
921-4011-6521-7500-00875-1-934	X	Furnishings	250,000.00	250,000.00	0.00	0.00	0.00	250,000.00
921-4031-6521-7500-00875-1-922	X	Porter Berendzen Associates Architects	380,000.00	500,000.00	200,000.00	80,000.00	0.00	300,000.00
921-4031-6521-7500-00875-1-921	X	Cost of Issuance	0.00	158,300.00	158,300.00	0.00	0.00	0.00
921-4031-6531-7500-00875-1-923	X	Survey & Geotech - Gram Engineering Design	91,600.00	100,000.00	16,650.00	8,250.00	0.00	83,350.00
921-4031-6531-7500-00875-1-924	X	MO Dept Natural Resources	150.00	150.00	150.00	150.00	0.00	0.00
921-4051-6521-7500-00875-1-925	X	Civil Package 31A - B & P Excavating LLC	648,614.00	648,614.00	0.00	0.00	35,015.10	613,598.90
<b>SUM Account Type X</b>			<b>10,277,347.40</b>	<b>10,624,047.40</b>	<b>448,100.00</b>	<b>101,400.00</b>	<b>35,178.50</b>	<b>10,124,683.90</b>



## DISTRICT OFFICE MEMO

To: Board of Education & Steve Triplett  
From: Dr. Nancy Scott  
CC: Pam Moon  
Date: 11/25/19  
Re: Substitute Salary Schedule

---

The current substitute schedule reflects two hourly rates, one rate dependent on the individual having a teacher certificate (requires a 4-year degree) and the other rate for those that have a substitute teacher certificate which is obtainable with a minimum of 60 credit hours.

I am requesting that we only have one rate of \$11.25 per hour for all teacher position substitutes.

This rate is in line with other district's pay rates. I feel this may assist in the effort to attract more substitutes to our district.

Thank you for your consideration.

**SEDALIA SCHOOL DISTRICT #200  
2019 - 2020 SUBSTITUTE RATE OF PAY  
CURRENT**

**Certified Substitute**

Substitute Certificate Hourly Rate           \$10.50  
Teacher Certificate Hourly Rate           \$11.25

Consecutive day (Long Term) for same certified **teaching** position:

	Sub-Certified	Tchr-Certified
1-3 days hourly rate	\$10.50	\$11.25
4-10 days hourly rate	\$11.25	\$11.75
11+ days *** hourly rate	\$13.60	\$25.81

\*\*\* Full rate of pay will apply from day one forward once successful in the long term position.

**Speech Language Therapist Substitute (proper credentials/certification required)**

\$35 per hour

**Licensed Nurse Substitute (proper credentials/certification required)**

\$13.50 per hour

**Support Staff Substitutes:**

**Para, Interpreter, Inst Asst, Custodian, Administrative Asst, etc.**

Hourly Rate   \$10.25  
Consecutive day (Long Term) for same position  
1-3 days hourly rate                           \$10.25  
4-10 days hourly rate                       \$10.35  
11+ days hourly rate                         \$10.41

**Food Service**

Hourly Rate                                       \$8.60

**Security**

Hourly Rate                                       Step 1 of Salary Schedule

**SEDALIA SCHOOL DISTRICT #200**  
**2019 - 2020 SUBSTITUTE RATE OF PAY**  
**PROPOSED**

**Certified Substitute**

Hourly Rate     \$11.25

Consecutive day (Long Term) for same certified **teaching** position:

1-3 days: hourly rate     \$11.25  
4-10 days: hourly rate     \$11.75  
11+ days: hourly rate     \$25.81

\*\*\* Full rate of pay will apply from day one forward once successful in the long term position.

**Speech Language Therapist Substitute (proper credentials/certification required)**

Hourly Rate     \$35.00

**Licensed Nurse Substitute (proper credentials/certification required)**

Hourly Rate     \$13.50

**Support Staff Substitutes:**

**Para, Interpreter, Inst Asst, Custodian, Administrative Asst, etc.**

Hourly Rate     \$10.25

Consecutive day (Long Term) for same position

1-3 days: hourly rate     \$10.25  
4-10 days: hourly rate     \$10.35  
11+ days: hourly rate     \$10.41

**Food Service**

Hourly Rate     \$8.60

**Security**

Hourly Rate     Step 1 of Salary Schedule



**SSD**

**Sedalia School District #200**

6.2

*District Office  
2806 Matthew Drive  
Sedalia, Missouri  
65301-7981  
(660) 829-6450  
Fax (660) 827-8938  
www.sedalia200.org*

**Steven G. Triplett, Ed.S**  
Superintendent

**Nancy L. Scott, Ed.D.**  
Assistant Superintendent  
Human Resources  
Federal Programs

**Todd Fraley, Ed.D.**  
Assistant Superintendent  
Buildings & Grounds  
Support Services

**Chris Pyle, Ed.S.**  
Assistant Superintendent  
K-12 Special Education

**Harriet Wolfe, Ed.D.**  
Chief Finance Officer

**Devon Gilmore, M.E.D.**  
Director of Curriculum  
Instruction & Assessment K-5

**Becky Brownfield, Ed.S**  
Director of Curriculum  
Instruction & Assessment 6-12

**Bob Satnan, B.A.**  
Communications Director

**MEMO**

**TO:** Mr. Triplett & Board of Education  
**FROM:** Dr. Scott  
**DATE:** November 25, 2019  
**RE:** West Central Association of Realtors Donation

The Sedalia #200 School District received a check for over \$1,200 to pay for overdue lunch bills from the West Central Association of Realtors. This money was used to pay for homeless students' lunch bills and also a couple of large lunch bills at the high school.

In addition the Realtors donated over a hundred gloves, hats and mittens to our school district. Earlier in the year they also donated school supplies that were distributed through our social workers to students in need.

A big thank you to this organization and their support of our students.

**We Live Tiger  
Pride Everyday**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer



# SEDALIA SCHOOL DISTRICT #200

2806 Matthew Drive, Sedalia, MO 65301-7981 p:660.829.6450 f:660-827-8938

**Steven G. Triplett, Ed.S**  
Superintendent

**Nancy L. Scott, Ed.D.**  
Assistant Superintendent

**Todd Fraley, Ed.D.**  
Assistant Superintendent

**Chris Pyle, Ed.S.**  
Assistant Superintendent

**Harriet Wolfe, Ed.D.**  
Chief Finance Officer

**Devon Gilmore, M.E.D.**  
Director of K-5 Curriculum  
Instruction & Assessment

**Becky Brownfield, Ed.S**  
Director of 6-12 Curriculum  
Instruction & Assessment

**Bob Satnan, B.A.**  
Communications Director

Missouri Model District  
[www.sedalia200.org](http://www.sedalia200.org)

**We Live Tiger  
Pride Everyday**

Sedalia #200 is an equal  
opportunity and affirmative  
action employer

November 25, 2019

To: Board of Education

From: Mr. Triplett

Re: El Tapatio Employee Appreciation

Dear Mr. Perez,

On behalf of Sedalia School District 200, I take this opportunity to express our appreciation for your incredible generosity. Your gift of over \$5000 worth of gift certificates given to every Sedalia 200 employee goes above and beyond in letting our staff know that they are valued.

It is through the support of businesses like yours that we are able to continue to strengthen our schools and support our programs to better serve the children of this community.

Again, thank you for your kindness and generosity towards making our school district great!

Sincerely,

**Steve Triplett**  
Superintendent  
Sedalia School District 200

**SEDALIA SCHOOL DISTRICT #200**

**PROPORTIONAL ATTENDANCE RATE - 2019-2020**

Standard 4 - 90% of the students will attend 90% of the time

School	Date	A		B		C		D		Adjusted Enrollment < 85.0%	
		Total Adjusted Enrollment	Proportional Attendance Rate	(1 point) Adjusted Enrollment at 90-100%	%	(.5 point) Adjusted Enrollment at 87.5-89.9%	%	(.25 point) Adjusted Enrollment at 85-87.4%	%	Adjusted Enrollment < 85.0%	%
Heber Hunt Elem	9/10/2019	451.99	91.99	409.08	90.51	9.90	2.19	7.00	1.55	26.01	5.76
	10/7/2019	450.34	94.04	413.02	91.71	15.97	3.55	10.00	2.22	11.35	2.52
	11/11/2019	450.39	94.38	413.84	91.88	18.24	4.05	8.42	1.87	9.89	2.20
Horace Mann Elem	9/10/2019	275.29	94.21	255.39	92.77	5.40	1.96	5.00	1.82	9.50	3.45
	10/7/2019	278.28	94.55	256.04	92.01	12.14	4.36	4.00	1.44	6.10	2.19
	11/11/2019	277.77	96.07	261.45	94.12	8.29	2.98	4.96	1.79	3.07	1.11
Parkview Elem	9/10/2019	475.37	91.86	430.40	90.54	9.00	1.89	7.07	1.49	28.90	6.08
	10/7/2019	476.70	91.34	422.70	88.67	18.00	3.78	14.86	3.12	21.14	4.44
	11/11/2019	478.19	92.21	425.60	89.00	21.44	4.48	18.53	3.88	12.62	2.64
Skyline Elem	9/10/2019	480.10	92.03	437.10	91.04	8.00	1.67	3.00	0.62	32.00	6.66
	10/7/2019	479.69	93.89	437.87	91.28	21.00	4.38	8.00	1.67	12.82	2.67
	11/11/2019	480.29	95.25	445.62	92.78	22.09	4.60	3.33	0.69	9.25	1.92
Washington Elem	9/10/2019	245.80	89.69	219.20	89.18	1.00	0.41	3.00	1.22	22.60	9.20
	10/7/2019	246.15	91.64	217.59	88.40	12.97	5.27	6.00	2.44	9.59	3.90
	11/11/2019	245.76	94.07	226.64	92.22	7.10	2.89	4.00	1.63	8.02	3.26
SMS	9/10/2019	390.71	93.26	361.16	92.44	4.90	1.25	3.00	0.77	21.65	5.54
	10/7/2019	389.36	91.34	348.98	89.63	8.69	2.23	9.27	2.38	22.42	5.75
	11/11/2019	387.86	92.29	351.98	90.75	7.98	2.06	7.88	2.03	20.02	5.16
Smith-Cotton Jr High	9/10/2019	1175.79	92.19	1073.02	91.26	17.80	1.51	8.20	0.70	76.77	6.53
	10/7/2019	1173.14	92.32	1058.47	90.23	39.75	3.39	19.00	1.62	55.92	4.77
	11/11/2019	1175.07	92.03	1049.94	89.35	51.32	4.37	23.11	1.97	50.70	4.32
Smith-Cotton HS	9/10/2019	1436.38	91.00	1289.38	89.77	25.00	1.74	20.80	1.45	101.20	7.05
	10/7/2019	1439.34	88.51	1232.01	85.60	63.82	4.43	39.86	2.77	103.65	7.21
	11/11/2019	1435.04	88.54	1227.90	85.57	70.37	4.90	29.78	2.08	106.99	7.46
District Wide	9/10/2019	4931.43	91.85	4474.73	90.74	81.00	1.64	57.07	1.16	318.63	6.46
	10/7/2019	4933.00	91.44	4386.68	88.93	192.34	3.90	110.99	2.25	242.99	4.93
	11/11/2019	4930.37	91.91	4402.97	89.30	206.83	4.20	100.01	2.03	220.56	4.47

**CALCULATION:** Sum of columns B + .5C + .25D divided by column A = Proportional Attendance Rate

**Pettis County Early Childhood Cooperative**  
**Quarterly Board Report**  
**November 25, 2019**

**CSIP 1: Student Achievement**

135 students have made progress on IEP goals  
 73 students have mastered at least one IEP goal

Average Daily Attendance

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Early Childhood	95.24%	92.21%	91.80%								

**CSIP 2: Highly Qualified Staff****Trainings:**

Special Education Process

HighScope

Praise vs. Encouragement

Anecdotal Record Keeping

Sensory Integration

Trauma

Google

Positive Behavior Supports

Kagan Cooperative Learning

Safe Crisis Management Training

Staff participated in a variety of other trainings designed for the specific needs of our students, including but not limited to autism, health, and safety.

Observations

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations			11	7							

**CSIP 3: School Environment**

We greet each student as they come into the building and classroom. There are daily visits to each classroom.

**Drills conducted**

Fire Drill: 9/4/19; 10/1/19

Tornado Drill: 9/26/19

Intruder Drill: 8/26/19, 9/17/19

Mr. Beckman is present during the morning arrival, morning dismissal, and afternoon dismissal.

**CSIP 4: Family & Community**

Open House

Fall Fun Day

Grandfriends' Day: 219 Visitors

Homecoming Parade

Veteran's Day Parade

Home Visits

Family Connections- Trunk or Treat, Fire Station Visit, Family Game Night, Fall Festival

Visits From:

Fire Department

Whittier students work weekly in the classrooms.

CTC students work weekly in the classrooms.

DECA Students

Developmental screenings are conducted throughout the quarter.

**P/T Conferences**

October	February	May
<ul style="list-style-type: none"> <li>• 192/200 held during scheduled times</li> <li>• 8 held after original conference date</li> <li>• 100% completed</li> </ul>		

**Home Visits Conducted**

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
160	7			

**Number of Family Connection Events**

September	October	November	December	January	February	March	April
0	4	4					

**Heber Hunt Elementary Board Report 2019-20**

**1<sup>st</sup> Quarter**

**CSIP 1: Student Achievement**

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

**STAR**

	Fall (Established)	Winter (Established)	Spring (Established)
2 <sup>nd</sup> Grade	45%		
3 <sup>rd</sup> Grade	41%		
4 <sup>th</sup> Grade	63%		

**AIMSWEB Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	8%		
1 <sup>st</sup> Grade	19%		
2 <sup>nd</sup> Grade	28%		
3 <sup>rd</sup> Grade	48%		
4 <sup>th</sup> Grade	42%		

**CSIP 1: Student Achievement**

Objective 4: 90% of the students will attend 90% of the time.

**Average Daily Attendance**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	----	91.99%	94.04%	94.38%	%	%	%	%	%		

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	0	27	14	9							

**CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted (listed)**

**Fire – 9/2, 10/7,**

**Tornado – 9/3, 10/3**

**Intruder – 8/24, 9/21,**

**Earthquake – 10/17** (safety procedures discussed)

Implementation of Positive Behavior Support Common Area Expectations

PBS Character Assemblies – School-wide assembly focusing on character word of the month

Purchase of PBS incentives and signage

Attendance Incentive Assemblies

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	0	40	45	32							
Bus	0	4	4	1							

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

- |                                 |                                  |
|---------------------------------|----------------------------------|
| Open House                      | Grandparents' Day                |
| Parent/Teacher Conferences      | Girl's Night Out                 |
| PTA /HH Block Party             | Fall Book Fair                   |
| Attendance Incentive Assemblies | Heber Hunt Walking School Bus    |
| PBS/Character Assemblies        | PBS Quarter Parties              |
| Title One Reading Night         | PTA Fall Party                   |
| PTA Monthly Meetings            | Foundation Breakfast Performance |
| PTA BINGO Night                 | Winter Vocal Music Concert       |
| Spring Vocal Music Concert      | Talent & Art Show                |
| Heber Hunt Day of Service       | Breakfast with a Buddy           |

**Parent Teacher Conference Attendance Percentage**

Grade	Face-to-Face	Phone Call	Total %
Kindergarten	98%		98%
1 <sup>st</sup> Grade	92%	4%	96%
2 <sup>nd</sup> Grade	90%	3%	93%
3 <sup>rd</sup> Grade	100%		100%
4 <sup>th</sup> Grade	97%		97%
Mixed Age	100%		100%

\*\*To Note- Special Education Department had 92%.



**CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

- Drills conducted - Fire: 9/3, 10/6**
- Tornado: 9/3,**
- Intruder: 8/26, 9/17**
- Bus Evacuation: 10/22**

**Implementation of SBS (Sedalia Behavior Support for Tiers 1 and 2)**

- Behavior continuum**
- Focus on school-wide expectations**
- Recovery Room/Behavior Interventionist**
- Attendance Incentives**
- Therapy Dog - Toby**
- School Social Worker**
- School Protection Officer on Campus**
- Semi-Annual Safety Check**
- Weekly Playground Inspections**
- Safe Crisis Management Training**
- Fire Safety Talks and Fire Safe House**
- Monthly Faculty Meetings**
- Departmental Collaboration Meetings**
- Data team Meetings**
- Math PD**
- Instructional Technology PD**
- Culture and Climate Survey**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office Referral	0	14	17								
Bus Referral	0	1	0								

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Parent/Teacher Conference Attendance Percentage**

<b>Kindergarten</b>	<b>100%</b>
---------------------	-------------

<b>First Grade</b>	<b>100%</b>
<b>Second Grade</b>	<b>98%</b>
<b>Third Grade</b>	<b>100%</b>
<b>Fourth Grade</b>	<b>98%</b>
<b>Mixed Age</b>	<b>100%</b>
<b>Building Total</b>	<b>99.3%</b>

- **Parents of only 2 students did not conference with our teachers**
  - Multiple attempts were made to reschedule conferences

**Building Activities (listed):**

- **Open Enrollment**
- **Kindergarten Screening**
- **Open House**
- **Parent/Teacher Conferences**
- **PTA Monthly Meetings**
- **PTA Color Run**
- **Fall Party**
- **SBS Quarterly Assembly**
- **Behavior Bash**
- **Community Outreach Skate Night**
- **Fire Safety Talks & Fire Safe House**
- **Book Fair**
- **Homecoming Parade**
- **SSDF Pancake Breakfast Vocal Performance**
- **Pen Pal Program**
- **Mentor Program**
- **Boys and Girls Club**
- **Boy Scouts Presentation**
- **United Way Campaign**
- **United Way Day of Caring**
- **Sedalia School District Foundation membership drive**
- **Helping Hands/Sunshine**
- **McDonald's Monthly Attendance Lunch**

# Parkview Elementary Board Report 2019-2020

## 1st Quarter

### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### Aimsweb Composite Reading Assessments

	Fall (Established)	Winter (Established)	Spring (Established)
<b>Kindergarten</b> (LNF/LWSF)	10%		
<b>First</b> (ORF)	24%		
<b>Second</b> (VOC/RC/ORF)	33%		
<b>Third</b> (VOC/RC/ORF)	56%		
<b>Fourth</b> (VOC/SRF/RC/ORF)	53%		

### CSIP 1: Student Achievement

Objective 4: The building and district Average Daily Attendance will be 90% of a minimum of 90% of students.

#### Attendance – Percentage of Students Meeting 90% Criteria

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	-	91.86	91.34	92.21							

### CSIP 2: Highly Qualified Staff

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	25 walk through	18	28								

### CSIP 3: School Environment

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted - Fire:**

**Tornado:**

**Intruder:**

**Implementation of PBIS Tier 1 and 2**

**Training in PBIS Tier 3**

**Focus on school-wide expectations**

**Attendance Incentives**

**School Social Worker**

**School Protection Officer on Campus**

**Semi-Annual Safety Check  
Weekly Playground Inspections**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	0	8	26								
Bus	4	10	35								

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

- |  |   |
|--|---|
| <b>Open House</b>                            | <b>Homecoming Parade</b>                        |
| <b>Parent/Teacher Conferences</b>            | <b>Foundation Breakfast Performance</b>         |
| <b>PTA Monthly Meetings</b>                  | <b>Back to School Dance</b>                     |
| <b>PBS Family Night</b>                      | <b>Class Parties</b>                            |
| <b>Fire Safety Talks and Fire Safe House</b> | <b>School Carnival</b>                          |
| <b>Book Fair</b>                             | <b>Monthly Tiger Pride Assemblies</b>           |
| <b>All Pro Dad meets monthly</b>             | <b>Grandparents Day</b>                         |
| <b>3rd Grade Field Trip to MO Days</b>       | <b>Kindergarten Field Trip to Pumpkin Patch</b> |
| <b>1st Field Trip to Fire Station</b>        | <b>4th toured Central MO Cancer Center</b>      |
| <b>3rd-4th went to Annie Jr. at SCJH</b>     | <b>K-2 went to Elephant and Piggie at SCHS</b>  |

**Parent/Teacher Conference Attendance Percentage  
(Multiple attempts will be made to reschedule conferences)**

<b>Kindergarten</b>	<b>96%</b>
<b>First Grade</b>	<b>95%</b>
<b>Second Grade</b>	<b>98%</b>
<b>Third Grade</b>	<b>100%</b>
<b>Fourth Grade</b>	<b>96%</b>

# Skyline Elementary Board Report 2019-2020

## 1st Quarter

### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### Aimsweb Composite Reading Assessments

	Fall (Established)	Winter (Established)	Spring (Established)
<b>Kindergarten</b> (LNF/LWSF)	10%		
<b>First</b> (ORF)	28%		
<b>Second</b> (VOC/RC/ORF)	33%		
<b>Third</b> (VOC/RC/ORF)	53%		
<b>Fourth</b> (VOC/SRF/RC/ORF)	61%		

### CSIP 1: Student Achievement

Objective 4: The building and district Average Daily Attendance will be 90% of a minimum of 90% of students.

#### Attendance – Percentage of Students Meeting 90% Criteria

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	-	92.03	93.89	95.25							

### CSIP 2: Highly Qualified Staff

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	19	23								

### CSIP 3: School Environment

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted - Fire, Tornado, Intruder**

**Implementation of PBIS Tier 1 and 2**

**School Wide Training in PBIS**

**Daily School Assemblies with focus on school-wide expectations**

**Attendance Incentives**

**School Goal focus - Culture, Mission, Vision**

**Therapy Dog - Rayder**

**School Protection Officer on Campus**

**School Social Worker**

**Weekly Playground Inspections**

### Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	0	9	16								
Bus	2	10	18								

#### CSIP 4: Family & Community

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

#### Building Activities (listed):

**Open House**  
**Parent/Teacher Conferences**  
**PTA Monthly Meetings**  
**PBS Family Night**  
**Fire Safety Talks and Fire Safe House**  
**Book Fair**

**Homecoming Parade**  
**Foundation Breakfast Performance**  
**Food Drive**  
**Class Parties**  
**School Carnival**  
**Grandparents Day**

#### Parent Teacher Conference Attendance Percentage (Multiple attempts will be made to reschedule conferences)

<b>Kindergarten</b>	<b>100%</b>
<b>First Grade</b>	<b>93.4%</b>
<b>Second Grade</b>	<b>95%</b>
<b>Third Grade</b>	<b>97%</b>
<b>Fourth Grade</b>	<b>94%</b>

**2019-2020 Washington Elementary Board Report  
1st Quarter**

**CSIP 1: Student Achievement**

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

**Aimsweb Composite Reading Assessments**

	Fall (Established)	Winter (Established)	Spring (Established)
K LNF, LWSF	5%		
First Grade ORF	17%		
Second Grade VOC, RC, ORF	29%		
Third Grade VOC, RC, ORF	37%		
Fourth Grade Voc, SRF, RC, ORF	41%		

**CSIP 1: Student Achievement**

Objective 4: The building and district Average Daily Attendance will be 90% of a minimum of 90% of students.

**Attendance – Percentage of Students Meeting 90% Criteria**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total	-	89.69	91.64	94.07							

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	13	1	4	4							

**CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted (listed)**

**Fire; Tornado; Intruder; Earthquake;**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	3	20	22	8							
Bus		3	7								

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

- |   |                                      |
|---|--------------------------------------|
| <b>PBS night</b>  | <b>Open house</b>                    |
| <b>Mentoring kickoff</b>  | <b>Building attendance incentive</b> |
| <b>PBS tier 1 and 2</b>   | <b>Fire house/Fire Drill</b>         |
| <b>Homecoming parade</b>  | <b>School carnival</b>               |
| <b>Walking school bus</b>   | <b>Fall parties</b>                  |
| <b>Parent/Teacher conference</b>                                      | <b>Math and Science Night</b>        |
| <b>Foundation Breakfast Performance</b>                               |                                      |
| <b>Monthly PBS assemblies/Wellness words –children are recognized</b> |                                      |

**Parent Teacher Conference Attendance Percentage**

	Percentage of Parents in Attendance	Number Rescheduled
Kindergarten	100%	Last couple by phone or email
1 <sup>st</sup> Grade	100%	Last couple by phone or email
2 <sup>nd</sup> Grade	100%	Last couple by phone or email
3 <sup>rd</sup> Grade	100%	Last couple by phone or email
4 <sup>th</sup> Grade	100%	Last couple by phone or email

## Sedalia Middle School Board Report 2019-20

### 1<sup>st</sup> Quarter

#### CSIP 1: Student Achievement

Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

#### STAR

	Fall (Established)	Winter (Established)	Spring (Established)
5 <sup>th</sup> Grade	64.7%		

#### AIMSWEB - Reading

	Fall (Established)	Winter (Established)	Spring (Established)
Composite	54%		

#### AIMSWEB – Math

Achievement Level %	Fall (Established)	Winter (Established)	Spring (Established)
Composite	64%		

#### Grade Distribution

Content	A		B		C		D		F	
ELA	<b>62</b>	16.4%	<b>135</b>	35.6%	<b>99</b>	26.1%	<b>46</b>	12.1%	<b>37</b>	9.8%
Math	<b>123</b>	32.3%	<b>125</b>	32.4%	<b>72</b>	18.9%	<b>38</b>	10.0%	<b>23</b>	6.4%
Science	<b>70</b>	20.2%	<b>124</b>	35.7%	<b>100</b>	28.8%	<b>43</b>	12.4%	<b>10</b>	2.9%
Social Studies	<b>248</b>	66.7%	<b>69</b>	18.5%	<b>38</b>	10.2%	<b>11</b>	3.0%	<b>6</b>	1.6%

#### CSIP 1: Student Achievement

Objective 4: 90% of the students will attend 90% of the time.

#### Average Daily Attendance

Date	Total Adjusted Enrollment	Proportional Attendance Rate	(1 point) Adjusted Enrollment at 90-100%	%	(.5 point) Adjusted Enrollment at 87.5-89.9%	%	(.25 point) Adjusted Enrollment at 85-87.4%	%	Adjusted Enrollment < 85.0%	%
9/10/2019	390.71	93.26	361.16	92.44	4.90	1.25	3.00	0.77	21.65	5.54
10/7/2019	389.36	91.34	348.98	89.63	8.69	2.23	9.27	2.38	22.42	5.75
11/11/2019	387.86	92.29	351.98	90.75	7.98	2.06	7.88	2.03	20.02	5.16

#### CSIP 2: Highly Qualified Staff

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
NEE Observations	0	6	4	5							

**CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted (listed)**

**Fire – 9/4/19, 10/1/19**

**Tornado – 9/23/19**

**Intruder – 8/26/19 8/17/19**

**Earthquake –**

**Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office	2	31	39								
Bus	0	12	9								

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**Building Activities (listed):**

- Open House
- Parent/Teacher Conferences
- Attendance Incentive Assemblies
- PBS/Character Assemblies
- PBS Quarter Parties
- AR Goal Reward/Extra Recess
- Employee of the Week
- Weekly Attendance Homeroom Competition
- Pumpkin Decorating Contest
- Skate Night
- Dance Night

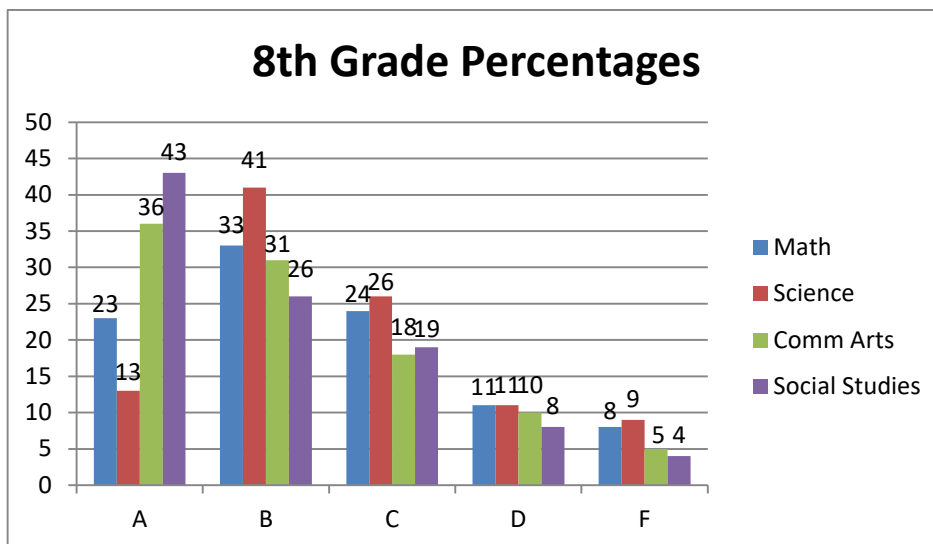
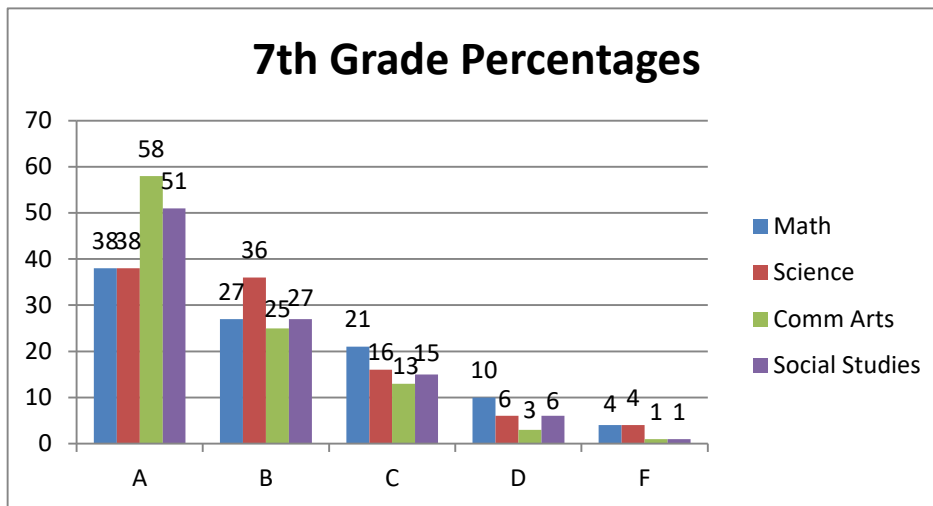
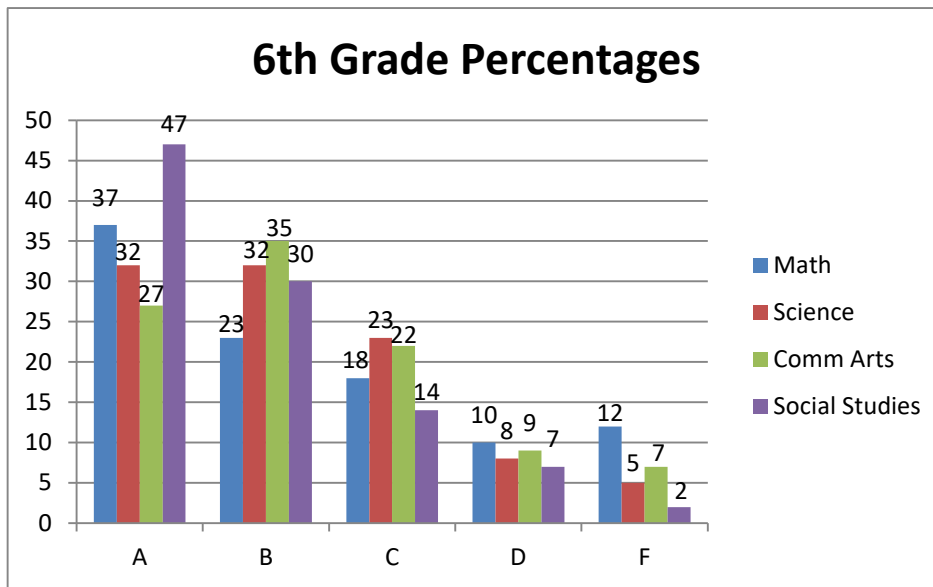
**Parent Teacher Conference Attendance Percentage**

Teams	Face-to-Face	Phone Call	Total %
A-10	58	17	95%
Apache	61	7	100%
Blackhawks	72	1	95%
Falcons	61	10	95%
Stealth	64	8	98%
Wilson	12		100%
Kempton	13	2	100%
Renfrow	6		100%
Pyle	3		100%

parade



**GRADE DISTRIBUTION 1<sup>ST</sup> QUARTER**



### **CSIP 1: Student Achievement**

Objective 4: 90% of the students will be at school 90% of the time.

**90/90**

	YTD as of 9/10/19	YTD as of 10/8/18	YTD as of 11/7/18	YTD as of	YTD as of	YTD as of	YTD as of	YTD as of	YTD as of	Total
Building Total 18-19	91.91	92.38	93.27	91.68	91.17	91.48	91.77	91.27	91.66	91.89%
<b>19-20</b>	<b>92.19</b>	<b>92.32</b>	<b>92.03</b>							

### **CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Walk-Through	NA	54	61								

### **CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

#### **Drills conducted (listed)**

- **Fire Drills: August 29<sup>th</sup>, October 22<sup>nd</sup>**
- **Tornado Drill: September 12<sup>th</sup>**
- **Intruder Drill: August 20<sup>th</sup> (staff only), September 17<sup>th</sup> (district-wide)**

#### **Discipline referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total 18-19	19	198	302	228	182	104	150	272	228	162	1845
<b>19-20</b>	<b>5</b>	<b>134</b>	<b>236</b>								
Bus Total 18-19	2	24	42	36	24	17	6	14	18	18	201
<b>19-20</b>	<b>1</b>	<b>25</b>	<b>32</b>								

### **CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

**SCJH Open House Night – August 20<sup>th</sup> 6<sup>th</sup> grade 5-5:45, 7<sup>th</sup>/8<sup>th</sup> grade 6:15-7, Pizza Hut Family Nights, Papa John's Family Night, Internet Safety Assemblies – School Resource Officer, Sgt. John Cline – September 3<sup>rd</sup>, Parent Teacher Conferences were held October 23<sup>rd</sup> and 24<sup>th</sup>.**

## Parent Teacher Conference Attendance Percentage

### 6<sup>th</sup> Grade

Team	% Attended	% Made Contact With
MVP	74%	96%
Dream Team	78%	95%
All Star	91%	98%

### 7<sup>th</sup> Grade

Team	% Attended	% Made Contact With
Cosmic Kids	51%	96%
Voyagers	61%	96%
Visionaries	61%	95%

### 8<sup>th</sup> Grade

Team	% Attended	% Made Contact With
Navigators	59%	97%
Dynamo	51%	96%
Sarah's Champions	63%	97%

# Smith-Cotton High School Board Report

## 1<sup>st</sup> Quarter 2019-20 School Year

### EOC Courses Grade Breakdown

Content	A	B	C	D	F
Biology	54	89	80	70	86
English II	136	88	58	34	28
Algebra I	18	52	70	67	67
Algebra II	52	27	3	0	0
American Government	58	46	26	8	1

### CSIP 1: Student Achievement

Objective 4: 90% of the students will attend 90% of the time.

### Attendance – Percentage of Students Meeting 90% Criteria

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Percentage of Students	91.00	88.51	88.54							

**CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Walk-Through	9	46	28							

(Walk-Through numbers are current as of 10/18/19)

**CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

**Drills conducted (listed)**

**Fire Drills:** 8/28/19, 10/9/19

**Tornado Drills:** 8/28/19

**Intruder:** 8/19/19, 9/9/19

**CSIP 4: Family & Community**

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

Parent/Teacher Conferences Attendance: 377/1,415 (26%)

All Grades Open House

Homecoming Tours

Sedalia FIT Internships

Students of the Month for Rotary

Parent/Teacher Conferences (Fall)

### Discipline Referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Building Total 18-19	7	88	120	119	93	59	34	95	97	65
Building Total 19-20	5	102	105							
Truancy 18-19	0	7	11	11	6	4	3	5	9	4
Truancy 19-20	0	2	3							
Bus 18-19	0	8	2	1	4	5	0	2	3	3
Bus 19-20	0	0	15							

Truancy referrals are included in building total numbers. Bus referrals are not included in building total numbers. October numbers are through the end of the quarter, 10/18/19.

### Tiger One Card Levels Percentages

White	Black	Gold	Platinum	
Attendance - 89.99% & below	Attendance - 90.00%-92.99%	Attendance - 93.00%-97.99%	Attendance - 98.00%-100%	Continuous
Any grade below a C	No grade below a C	All A's and B's	All A's or A-'s	Non-continuous
2 or more discipline referrals	1 discipline referral	No discipline referrals that result in ISS, OSS	No discipline referrals	Non-continuous
<p>Continuous - Attendance data will be evaluated quarterly, however, the percentage is running total throughout the entire school year.</p> <p>Non-continuous - Grades and discipline referrals will be evaluated quarterly. Grades will reset at semester.</p>				

1st Quarter:

White - 44%

Black - 21%

Gold - 26%

Platinum - 9%

# Whittier High School Board Report

## CREDIT DISTRIBUTION

### 9<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	0	0	1	2	2
Night School	0	0	0	0	0

### 10<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	4	4	6	13	18
Night School	0	0	0	0	0

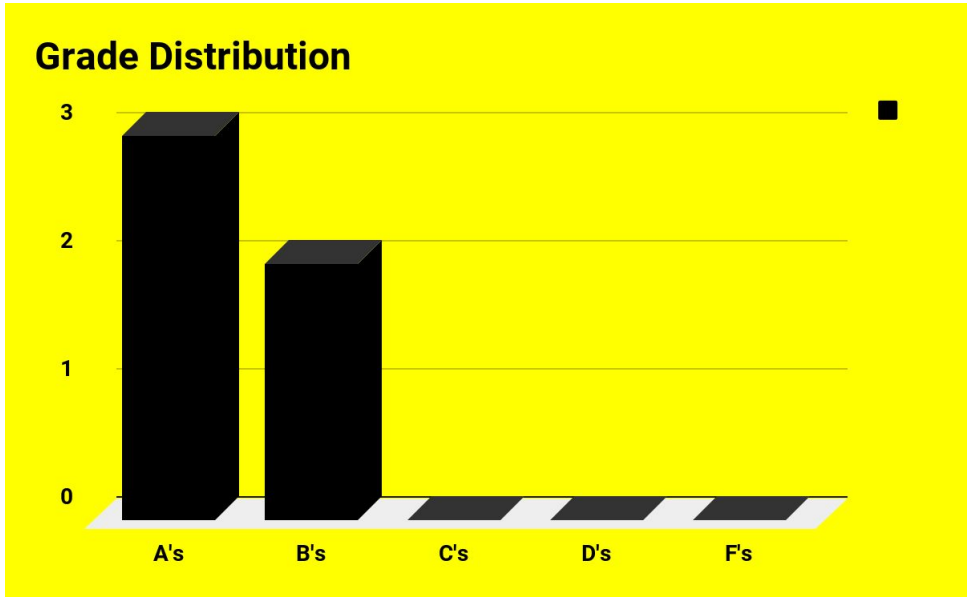
### 11<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	18	16	21	26	54
Night School	0	0	0	0	3

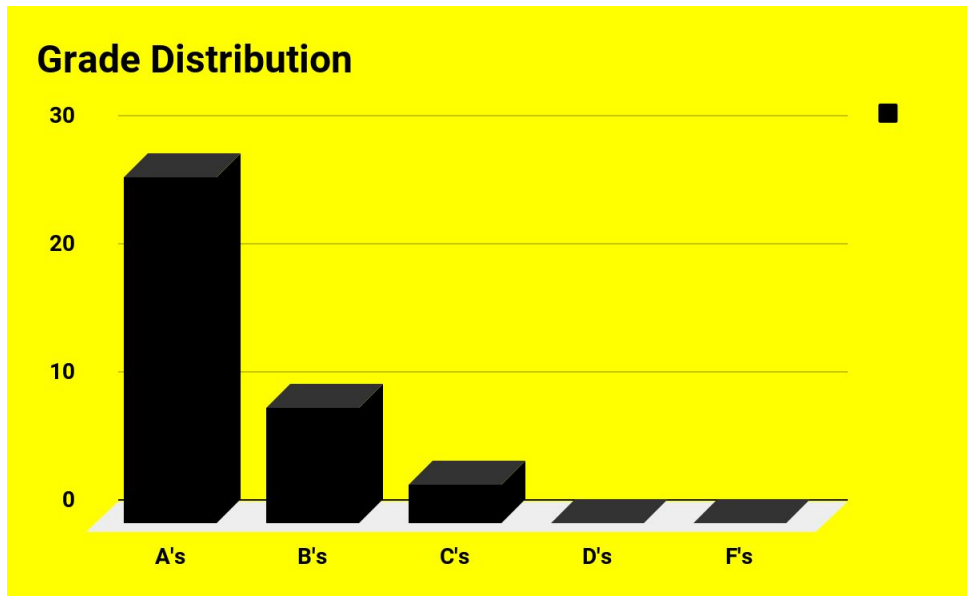
### 12<sup>th</sup> Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	18	15	12	10	28
Night School	1	1	2	0	4

**GRADE DISTRIBUTION—DAY SCHOOL**

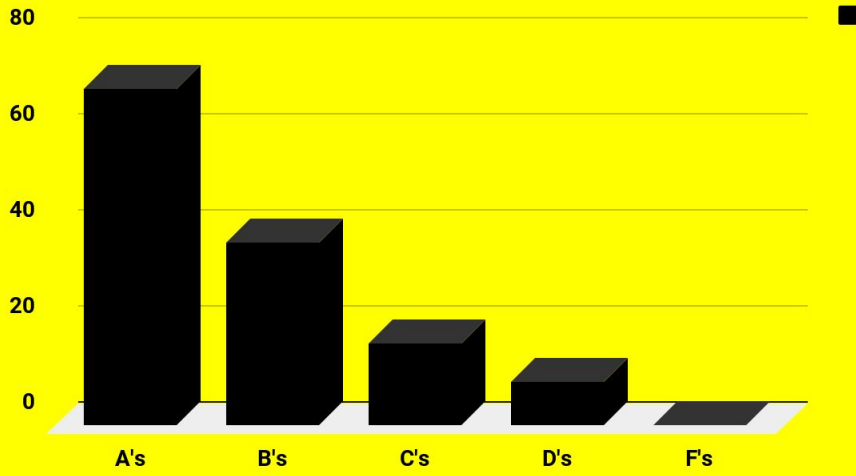


**9<sup>th</sup> Grade**



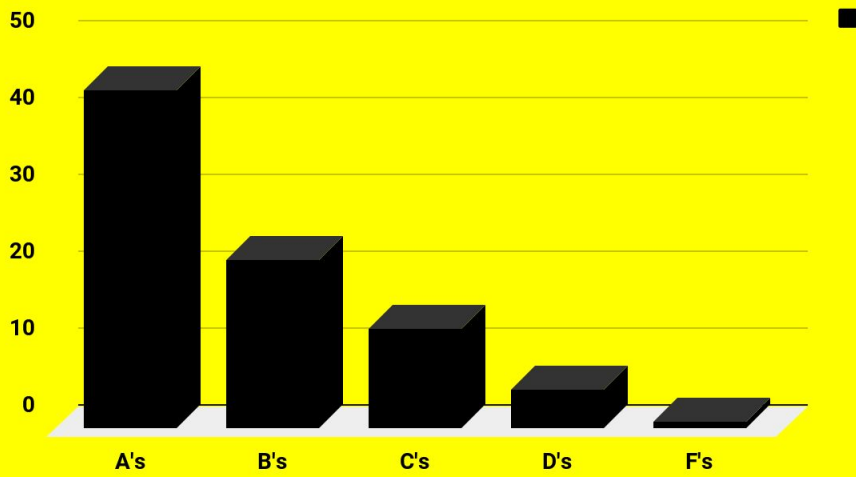
**10<sup>th</sup> Grade**

### Grade Distribution



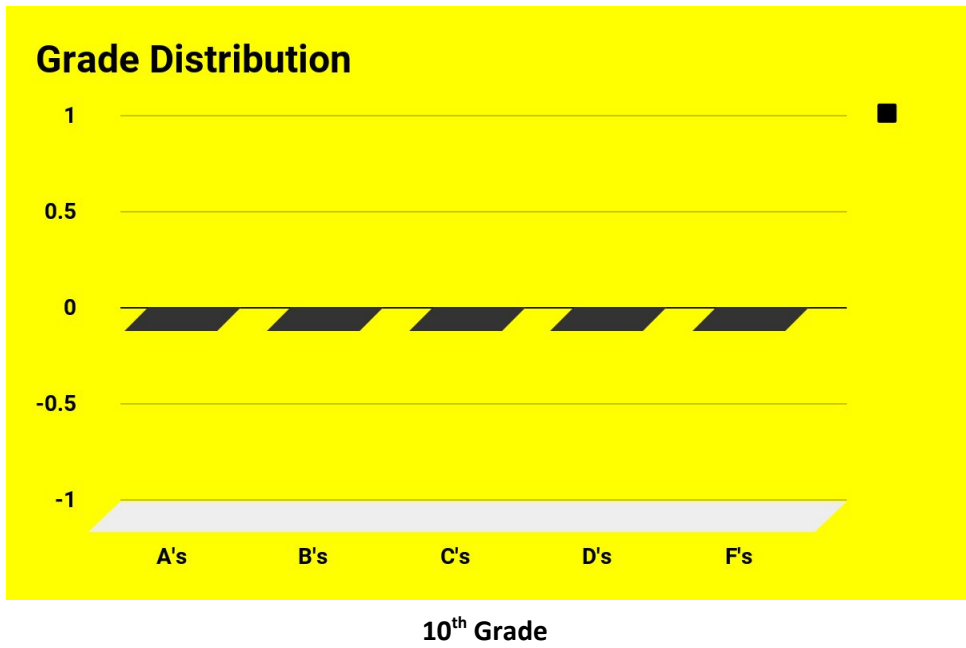
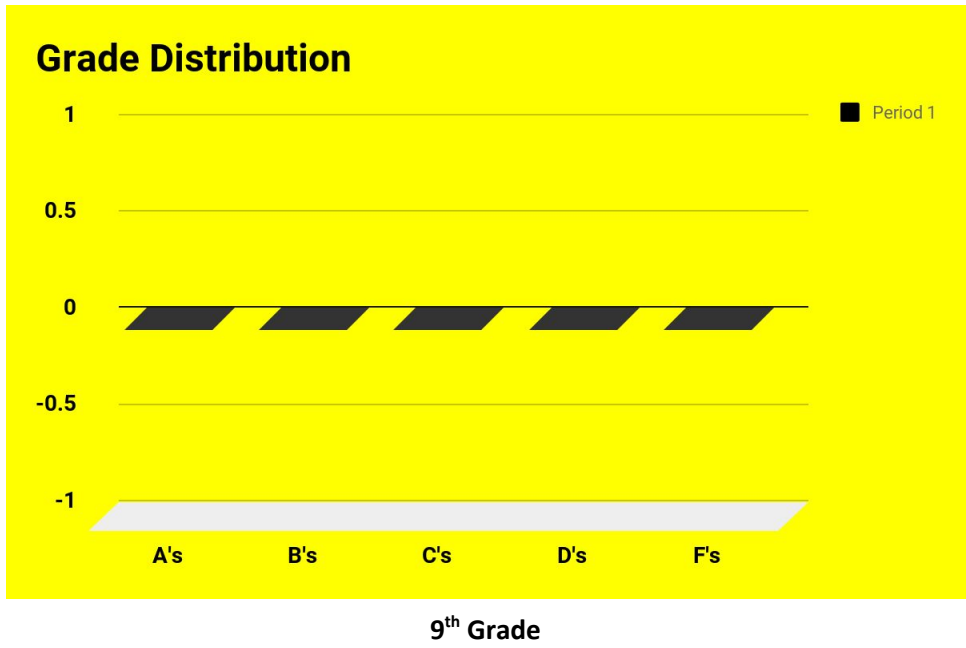
11<sup>th</sup> Grade

### Grade Distribution

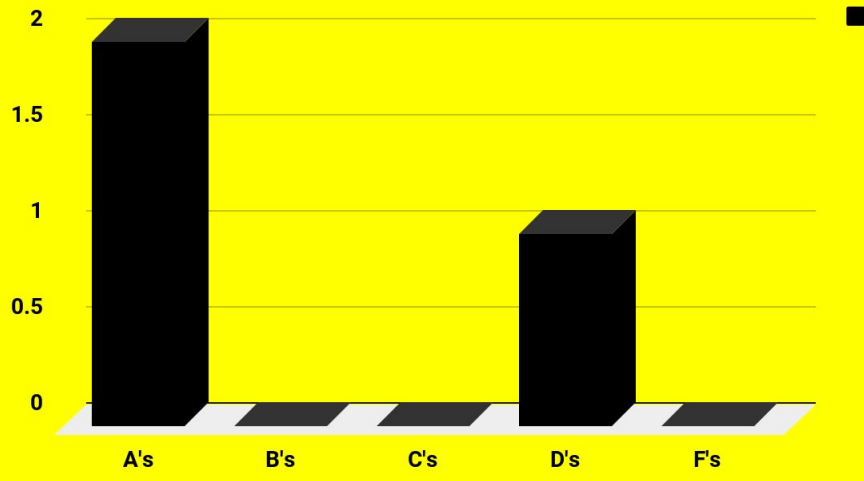


12<sup>th</sup> Grade

# GRADE DISTRIBUTION—NIGHT SCHOOL

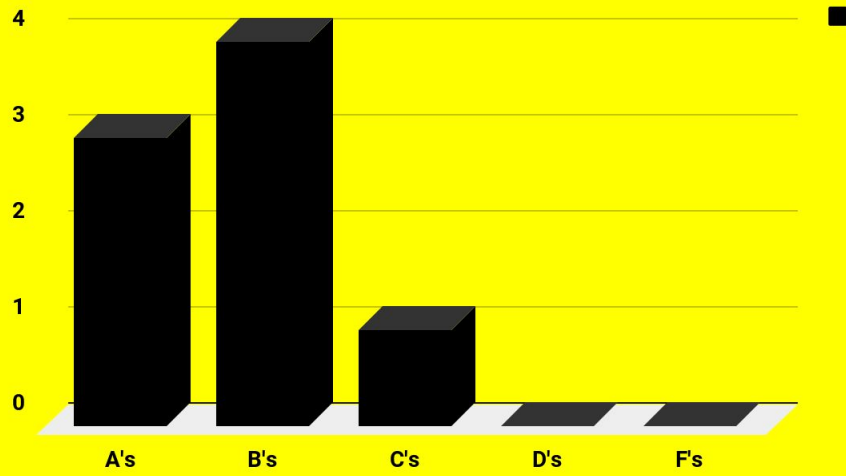


### Grade Distribution



11<sup>th</sup> Grade

### Grade Distribution



12<sup>th</sup> Grade

## **CSIP 1: Student Achievement**

Objective 4: The building and district Average Daily Attendance will be at least 95%.

### **Average Daily Attendance---Whittier**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Total	98%	95%	95%							

### **Average – 90/90 Standard 4---- Whittier**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
On Target %	93%	83%	82%							
Year To Date	93%	80%	82%							

## **CSIP 2: Highly Qualified Staff**

Recruit, attract, develop, and retain highly qualified staff to carry out the LEA/District mission, goals, and objectives.

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
NEE Walkthroughs	0	8	8							

## **CSIP 3: School Environment**

Provide and maintain appropriate instructional resources, support services, and functional and safe facilities.

- **Fire Drills: September 6th, October 16th,**
- **Tornado Drill:**
- **Bullying Assembly: September 7th**
- **Intruder Training for Staff: August 26th**
- **District Wide Intruder: September 17th**
- **Earthquake Information: October 17th**

### Discipline referrals

Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
1	0	11							

### CSIP 4: Family & Community

100% of parents and community members will have the opportunity to interact with staff at least three times per year.

### Building Activities

1. **Open House(s): August 26<sup>th</sup>**
2. **FaceBook**
3. **Skills Program**
4. **Service Learning----Recycling, Open Door, Animal Shelter, Jack's Place**
5. **Fall Parent Teacher Conferences, October 23rd and 24th**
6. **SOS--Signs of Suicide Prevention Program--Not done due to August student suicide**

### Parent Teacher Conference Attendance

Parents of 14 students were here during Parent Teacher Conferences. All of our parents in Day School and Night School were contacted through our Blackboard program via text.