



Agenda
Regular Session Meeting
Sedalia School District #200
Monday, June 24, 2019 6:30 p.m.
Smith-Cotton High School
2010 Tiger Pride Blvd.
Heckart Performing Arts Center

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 Spring Sport Recognitions Info

2.5 Approval of June 24, 2019 Agenda **Action**

Consent Agenda

3.1 Minutes for Monthly Business Meeting May 13, 2019 **Action**

3.2 Minutes for Special Public Meeting May 18, 2019 **Action**

3.3 Personnel **Action**

3.4 Treasurer's Report **Action**

3.5 Payment of Bills **Action**

3.6 Parents As Teachers Contract(s) **Action**

3.7 Parents As Teachers and Center for Human Services Agreement **Action**

3.8 Pettis County Early Childhood Cooperative County Schools MOU **Action**

3.9 Launch Springfield School District Agreement **Action**

Decision - Unfinished Business

4.1 Regulation 4710 Resignation: Certified Teacher **Action**

4.2 Policy 3440 Travel Reimbursement: Policy 4530 Workers' Compensation Benefits **Action**

4.3 Maintenance 5 Year Plan **Action**

4.4 Curriculum Elementary Social Studies/Science & Secondary Personal Finance/Social Studies **Action**

Decision

5.1 Final Budget Amendments 2018-2019 **Action**

5.2 Preliminary Budget 2019-2020 **Action**

5.3 Early Childhood Design **Action**

5.4 Health Services Evaluation Year End Report 2018-19 **Action**

5.5 Bakery Bid **Action**

5.6 Dairy Bid **Action**

5.7 Ware Washing Bid **Action**

5.8 Desktop Computer Bid **Action**

5.9 Apple iPad Lease Agreement **Action**



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Set Board Meeting Dates

6.1 Board Meeting Calendar 2019-2020

Action

Discussion

7.1 Filling Board Vacancy

Info

7.2 Food Services Pricing 2019-20

Info

7.3 Community Center Partnership

Info

Information

8.1 Sedalia Parks Department Donation

Info

8.2 Attendance Report

Info

8.3 Building Quarterly Reports

Info

Adjournment

9.1 Adjournment to Closed Session

Action

Upcoming Meetings

10.1 July 15, 2019 – Smith-Cotton High School Commons Area

Info

SEDALIA SCHOOL DISTRICT FOUNDATION, INC.

Keeping Education A Priority



June 5, 2019

Board of Directors

Billie Barnes
Daniel Benner
Mark Callis
Gerry Coffelt
Linda Creach
Deidre Esquivel
Brendan Hurley
Dan Hurley
Matt LaCasse
Karla Limbaugh
Melissa Mays
Rebecca Munson
Diana Nichols
Tim Noland
Darren Pannier
Stephanie Paul
Terri Paul
Tyger Paul
Steve Triplett (ex-officio)
Laura Wallen

Administrative Assistant

Paula Schupp

Sedalia School District #200 Board of Education
2806 Matthew Dr
Sedalia MO 65301

Re: 2019 Award of Scholarships

It is very exciting to announce that in 2019 the Foundation awarded \$54,450 to Smith-Cotton High School seniors—our largest amount to date. Thank you for being a part of that record-breaking total. Your vision in establishing a scholarship, and your donation of time and money, is "Keeping Education a Priority" for graduating Smith-Cotton seniors.

Enclosed is the group photo taken on May 8, 2019 at Senior Awards night and the chart of recipients. I am also enclosing an envelope if you would like to mail a donation to your scholarship fund or a contribution towards the Foundation's costs in administrating the scholarships.

With best regards,

Deidre Esquivel

President SSDF Board of Directors

Pictured in the 2019 scholarship photo:

1st Row Left to Right (From Bottom): Isabella Bryn-Johnson, Grace Edgar, Hannah Beebe, Mackenzie Newell, Macie Curry, Reagan Braverman, Katelyn Beebe, Kaylee Bohle, Quinn Jones, Cassidy Abney, Jenna Rapp

2nd Row Left to Right: Katelin Frame, Laura Haney, Vlad Husyev, Jonzel Washington, Alex Beard, McKenna Perusich, Marta Treuner, Hayden Ellis, Jasmine Sims, Miriam Allen

3rd Row Left to Right: Erika Tackett, Jessica Miller, Zachary Barnes, Colby Edgar, Will Knight, Ethan Beard, Kyler Simoncic, Nate McFail, Dylan Schilb, Drake Johnson, Edward Toderescu-Stavila, Logan Goodwin



Smith-Cotton High School Class of 2019

Sedalia School District Foundation Scholarship Recipients



Minutes
Regular Meeting
Sedalia School District #200
Monday, May 13, 2019 6:30 p.m.
Smith-Cotton High School
Commons Area
2010 Tiger Pride Blvd.

Call to Order	Dr. Sharp president, called the meeting to order at 6:30 p.m.
Quorum	Board Members present: Dr. Jeffrey Sharp, President; Scott Gardner, Vice President; Diana Nichols, Secretary; Kenny Coffelt, Treasurer; Barbara Schrader, and Michael Stees.
Present	Steve Triplett, Superintendent; Dr. Todd Fraley, Assistant Superintendent; Chris Pyle, Assistant Superintendent; Dr. Nancy Scott, Assistant Superintendent; Kali Butts, Student Advisor to the Board; Dr. Harriot Wolfe, CFO; Lisa Hammerly, Recording Secretary.
Public Comments	None.
Recognitions & Pres.	Sedalia School District Foundation – Senior Awards \$54,450 to 71 Students.
Bright Flight	Bright Flight Missouri Scholarships Awarded for School Year 2018-19; a total of 16. Sedalia Community Educators Association
Approval of Agenda	Scott Gardner moved, seconded by Diana Nichols, that the Board amend the May 13, 2019 Agenda, and add an additional item under decision – unfinished business 4.4 Bank Depository Bid. Affirmative: 6
Consent Agenda	Scott Gardner moved, seconded by Diana Nichols, that the Board approve Minutes for Monthly Business Meeting April 15, 2019, Treasurer’s Report, Payment of Bills, Filling Board Vacancy Affidavit, Surplus, Cooperative Agreement DDS, MHD, SDAC, Premiere Speaker Tara Martin Rider. Affirmative: 6
Safety Report	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Safety Report presented. Affirmative: 6
Technology 5 Year Plan	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Technology District 5 Year Plan as presented. Affirmative: 6
CSIP	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the CSIP Plan as presented. Affirmative: 6
Depository Bid	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Depository Bid as presented. Affirmative: 6
Admin Salary Schedule	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Admin Salary Schedule revision as presented. Affirmative: 6
Support Staff Salary	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Support Staff Salary Schedule revision as presented. Affirmative: 6



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CMAC	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Central Missouri Activities Conference (CMAC) as presented. Affirmative: 6
Intercom Bid	Scott Gardner moved, seconded by Michael Stees, that the Board approve the Intercom Bid as presented. Affirmative: 6
Security Bid	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Security Bid as presented. Affirmative: 6
Driver ECSE Position	Diana Nichols moved, seconded by Scott Gardner, that the Board approve a New Position for an ECSE Driver as presented. Affirmative: 6
Copy Paper Bid	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Copy Paper Bid as presented. Affirmative: 6
Early Childhood Design	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Early Childhood Design as presented. Affirmative: 6
Board Mtg. Schedule	Scott Gardner moved, seconded by Diana Nichols, that the Board approve the Board Meeting 2019-2020 Calendar as presented. Affirmative: 6
Filling Board Vacancy	The Chair presented the discussion for filling the board vacancy. The District received one application from Matthew Herren. Mr. Herren will be interviewed in open session June 24, 2019. The Board will take a vote and/or seek other applicants.
Regulation 4710	Dr. Scott presented Regulation 4710 Resignation: Certified Teacher. The Regulation 4710 Resignation: Certified Teacher will be brought back under Decision – Unfinished Business June 24, 2019.
Policy 3440 and 4530	Dr. Fraley presented Policy 3440 Travel Reimbursement; Policy 4530 Workers' Compensation Benefits. The Policy 3440 Travel Reimbursement and Policy 4530 Workers' Compensation Benefits will be brought back under Decision – Unfinished Business June 24, 2019.
Maintenance Update 5 Yr.	Mr. Pyle presented Maintenance – District 5 Year Plan. The Maintenance – District 5 Year Plan will be brought back under Decision – Unfinished Business June 24, 2019.
Curriculum	Ms. Brownfield and Ms. Gilmore presented Curriculum Elementary Social Studies/Science and Secondary Personal Finance/Social Studies. The Curriculum Elementary Social Studies/Science and Secondary Personal Finance/Social Studies will be brought back under Decision – Unfinished Business June 24, 2019.



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Grow Your Own

Dr. Scott presented scholarship winners from the Grow Your Own Scholarship Fund.

Attendance 90/90 Report

Mr. Triplett presented the 90/90 Attendance Report.

Adjournment

Michael Stees moved, seconded by Diana Nichols, to adjourn to closed session for purposes listed in sections RSMo. 610.021 (1) Legal, (3) Personnel, and (13) Protected Records at 7:28 p.m. Affirmative: 6

Approved this 24th day of June 2019, by order of the Board of Education, Sedalia School District #200, Pettis County, Sedalia, MO.

Diana Nichols, Secretary

Dr. Jeffrey Sharp, President



Minutes
 Special Public Session Meeting
 Sedalia School District #200
 Saturday, May 18, 2019 6:00 p.m.
 Mathewson Exhibition Center
 Missouri State Fairgrounds
 2503 West 16th Street

Call to Order	Dr. Sharp, President, called the meeting to order at 6:11 p.m.
Quorum	Board Members present: Dr. Jeffrey Sharp, President; Scott Gardner, Vice President; Diana Nichols, Secretary; Kenny Coffelt, Treasurer; Michael Stees and Barbara Schrader.
Present	Steve Triplett, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Dr. Todd Fraley, Assistant Superintendent, Chris Pyle, Assistant Superintendent
Public Comments	None.
Approval of Agenda	Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve May 18, 2019 Agenda as presented. Affirmative: 6
Adjournment	Kenny Coffelt moved, seconded by Michael Stees, to adjourn to closed session for purposes listed in sections RSMo. 610.021 (13) Protected Records at 6:12 p.m. Affirmative: 6 Approved this 24 th day of June 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	28,158,724.70	
002 - Special Revenue Fund	4,512,191.36	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	9,742,752.65	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
TOTAL :	42,413,668.71	

Bank Cash and Reconciled Balances:

Account Code & Bank	Cash Balance	Reconciled Balance	Comments
xxxx41.1 - Series 2015B - UMB BANK	.00	.00	
xxxx1387 - Chris E Egdorf - US Bank	8,529.10	8,529.10	
xxxx1251 - General Funds - MOSIP	3,979,206.92	3,979,206.92	
xxxx1252 - Capital Funds - MOSIP	2,810,081.66	2,810,081.66	
xxxx57.3 - Series 2016 - UMB BANK	.00	.00	
xxxx0278 - - Equity Bank	20,540,340.31	21,005,555.01	
xxxx0294 - Investments - Equity Bank	14,771,986.16	14,771,986.16	
xxxx0213 - Portfolio Cash - MOSIP	303,524.56	303,524.56	
xxxx0213 - US Bank - MOSIP	.00	.00	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-465,214.70	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
TOTAL :	42,413,668.71	42,413,668.71	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of May

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	All Funds
A. Cash Balance as of 05/01/19	28,862,060.01	4,318,126.09	0.00	9,740,032.38	42,920,218.48
B. Revenues (5XXX):	867,550.09	2,675,224.28	0.00	60,633.56	3,603,407.93
C. Expenses (6XXX):	1,575,165.90	2,507,013.58	0.00	120,337.85	4,202,517.33
D. Excess Revenue (B - C):	(707,615.81)	168,210.70	0.00	(59,704.29)	(599,109.40)
E. New Cash Balance (A + D):	28,154,444.20	4,486,336.79	0.00	9,680,328.09	42,321,109.08
F. Net Change in Fund Balance (3XXX):	0.07	0.00	0.00	62,424.56	62,424.63
G. Net Change in Other Assets & Liabilities (1200 - 2999):	4,280.43	25,854.57	0.00	0.00	30,135.00
H. Final Balance as of 05/31/19	28,158,724.70	4,512,191.36	0.00	9,742,752.65	42,413,668.71

Fund Balance Report

for the period ending May, 2019

Fund	General Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total
	1	2	3	4	
Beginning Fund Balance	26,863,609.94	-0.00	0.00	9,443,096.74	36,306,706.68
Revenues	19,277,743.34	27,358,824.62	0.00	3,451,234.28	50,087,802.24
Transfer To	0.00	0.00	0.00	2,893,552.61	2,893,552.61
Transfer From	2,893,552.61	0.00	0.00	0.00	2,893,552.61
Expenses	15,264,674.00	23,307,280.17	0.00	6,107,555.54	44,679,509.71
Ending Fund Balance	27,983,126.67	4,051,544.45	0.00	9,680,328.09	41,714,999.21
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	2,893,552.61				

ASSETS	
Cash & Investments	\$42,413,668.71
TOTAL ASSETS	<u>\$42,413,668.71</u>
LIABILITIES	
Flexible Spending Account	\$2,067.34
Escrowed - Group Health Insurance/Life Insurance/ Retirement/Dues/Garnishments	(\$692,207.74)
TOTAL LIABILITIES	<u>(\$690,140.40)</u>
NET ASSETS	
Restricted For:	
US Bank Egdorf Scholarship Fund	(\$8,529.10)
TOTAL NET ASSETS	<u>\$41,714,999.21</u>

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)	28,906,196.35	-703,290.31	1,253,096.35	28,159,292.70		-2,089,909.07	26,059,383.63	
	Total Liabilities (2xxx)	-34,633.96	-4,325.43	-133,002.97	-167,636.93		-165,032.84	-332,669.77	
	Fund Balance (3xxx)	-26,871,562.39	-0.07	2,892,975.96	-23,978,586.43	0.00	8.00	-23,978,578.43	
	Total Revenues (5xxx)	20,228,558.33	867,550.09	19,277,743.34	950,814.99	0.00	108,704.53	842,110.46	95.84
	Total Expenditures (6xxx)	18,908,742.17	1,575,185.90	15,264,674.00	3,644,068.17	0.00	2,373,638.44	1,270,429.73	93.28
	Expenditures - Revenues	-1,319,816.16	707,615.81	-4,013,069.34		0.00	2,264,933.91	428,319.27	
	Ending Fund Balance	-28,191,378.55			-27,991,655.77			-25,726,721.86	91.26
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals	Total Assets (1xxx)	1,810.05	194,065.27	4,510,381.31	4,512,191.36		-4,733,456.07	-221,264.71	
	Total Liabilities (2xxx)	-1,810.05	-25,854.57	-458,836.86	-460,646.91		-1,819,589.67	-2,280,236.58	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	30,423,748.26	2,675,224.28	27,358,824.62	3,064,923.64	0.00	0.00	3,064,923.64	89.93
	Total Expenditures (6xxx)	30,238,471.25	2,507,013.58	23,307,280.17	6,931,191.08	0.00	6,553,045.74	378,145.34	98.75
	Expenditures - Revenues	-185,277.01	-168,210.70	-4,051,544.45		0.00	6,553,045.74	-2,686,778.30	
	Ending Fund Balance	-185,277.01			-4,051,544.45			2,501,501.29	-1,350.14
	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)	9,443,096.74	2,720.27	299,655.91	9,742,752.65		-521,241.07	9,221,511.58	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-9,443,096.74	-62,424.56	-2,955,977.17	-12,399,073.91	0.00	0.00	-12,399,073.91	
	Total Revenues (5xxx)	3,546,473.63	60,633.56	3,451,234.28	95,239.35	0.00	19,599.23	75,640.12	97.87
	Total Expenditures (6xxx)	7,140,797.19	120,337.85	6,107,555.54	1,033,241.65	0.00	540,840.30	492,401.35	93.10
	Expenditures - Revenues	3,594,323.56	59,704.29	2,656,321.26	-9,742,752.65	0.00	521,241.07	416,761.23	
	Ending Fund Balance	-5,846,773.18			-9,742,752.65			-9,221,511.58	157.67
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Grand Total	Total Assets (1xxx)	36,351,103.14	-506,504.77	6,063,133.57	42,414,236.71		-7,354,606.21	35,059,630.50	
	Total Liabilities (2xxx)	-36,444.01	-30,180.00	-591,839.83	-628,283.84		-1,984,622.51	-2,612,906.35	
	Fund Balance (3xxx)	-36,314,659.13	-62,424.63	-63,001.21	-36,377,660.34	0.00	8.00	-36,377,652.34	
	Total Revenues (5xxx)	54,198,780.22	3,603,407.93	50,087,802.24	4,110,977.98	0.00	128,303.76	3,982,674.22	92.65
	Total Expenditures (6xxx)	56,288,010.61	4,202,517.33	44,679,509.71	11,608,500.90	0.00	9,467,524.48	2,140,976.42	96.20
	Expenditures - Revenues	2,089,230.39	599,109.40	-5,408,292.53	-41,785,952.87	0.00	9,339,220.72	-1,841,697.80	
	Ending Fund Balance	0.00	0.00	0.00	0.00			-32,446,732.15	0.00
	Ledger Balance (1xxx + 2xxx + 3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	

% of Budget for Expenditures, Revenues and Expenses = (YTD Activity + Encumbrance + Next MTD Activity)/Budget(Open Bal)

Consolidated Summary Statement

Sedalia School District #200

Portfolio Summary

Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	14,160.19	7,092,813.14	2.35 %
Total	\$14,160.19	\$7,092,813.14	

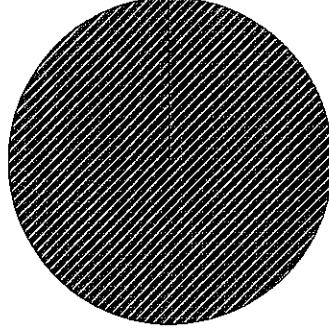
Investment Allocation

Investment Type	Closing Market Value	Percent
Money Market Mutual Fund	7,092,813.14	100.00
Total	\$7,092,813.14	100.00%

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	7,092,813.14	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
Total	\$7,092,813.14	100.00%

Weighted Average Days to Maturity 1



Money Mkt Fund
100.00%

Sector Allocation

Memorandum

To: Director – Board of Education

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

From: Harriet Wolfe

Date: June 24, 2019

Re: Payment of Bills

**Attached are the payment of bills from May 7 – June 17, 2019.
Total Amount of \$5,719,237.52**

BOE AP Check Report May 7 - June 17

Selection Criteria : Check # Range From 116773 To 116816 | Check # Range From 116715 To 116771 | Check # Range From ACH012304 To ACH12417 | Check # Range From ACH012254 To ACH012289 | Check # Range From 116493 To 116713 | Check # Range From 116424 To 116491 |

Vendor Name	Amount
Total ACT Inc	13,110.50
Total Ag-Power Inc	2,330.61
Total Allied Signs Inc	1,700.00
Total American Auto Rental	4,346.40
Total Amos, Brian C	20.00
Total AP Exams	3,473.00
Total Apple Inc	2,214.00
Total Aramark Uniform Services	10,333.84
Total AT&T Mobility	865.88
Total Bahner Stephanie J	100.00
Total Bales, Julie L	27.49
Total Bandanas Bar-B-Q	458.83
Total Bar B Q Pit Stop	310.00
Total Barco Products	1,773.42
Total Baruxen, Jeremiah L	173.23
Total BC Mowing & Tilling LLC	8,556.00
Total Beaufort County Family Court	961.80
Total Belfor USA Group Inc	261,926.47
Total Benton County R-II School	1,200.00
Total Benton, Victor	110.00
Total Bird, Anna M	208.98
Total Black Dawn Armory	2,016.00
Total Blackboard Inc	21,131.61
Total Blick Art Materials	117.04
Total Blue Cross Blue Shield of KC	400,141.37
Total Boonville R I	4,925.27
Total Border States Industries Inc	104.25
Total Bound To Stay Bound Books	81.41
Total Bourbina, Danielle E	4.75
Total Bouslaugh, James A	156.06
Total Boys n Girls Club of Sedalia	24,286.69
Total Brainspring	1,095.00
Total Brant, Kyra S	34.88
Total Brigham Young University and	2,000.00
Total Brownfield, Rebecca L	170.00
Total Bryan, Kelly M	20.00
Total Bryant Motors	410.85
Total BSN Sports	60.00
Total Bunch Ricky	150.00
Total Burton Harlan Wesley	100.00
Total Cake Lady	110.00
Total Campe, Marsha K	105.25
Total Cardmember Service	6,007.91
Total Carolina Biological Supply Co	2,227.77
Total Cash, Marcy L	119.34
Total CBS Manhattan LLC	2,151.85
Total CenterPoint Energy Services	4,117.33
Total Central MO Food Equipment	1,145.13
Total Champion Teamwear	4,528.45
Total Charter Communications	126.25
Total Cherry Creek High School	700.00
Total Chmelir, Joseph P	130.00
Total Cidi Labs LLC	4,100.00
Total City of Sedalia Mo	5,207.62
Total City Safe and Lock Service	17.50
Total Claim Care Inc	18,933.13
Total Clark, Dilbert G	20.00
Total Clark, Matt W	386.63
Total Clayton Paper and Distribution Inc	121,524.04
Total Columbia Public Schools	2,075.89
Total Cook Law Office PLLC	333.76
Total Couhig, Susan M	255.80

BOE AP Check Report May 7 - June 17

Vendor Name	Amount
Total Crescent Parts and Equipment	33,605.55
Total Crockett Engineering	900.00
Total Crow Burlingame Co	7.49
Total Crowder College and	1,000.00
Total Cunningham, Jason D	100.00
Total Curry, Jason G	20.00
Total Curry, Robert J	20.00
Total Curry, Stacy L	20.00
Total Data Recognition Corporation	9,671.85
Total Davis, Robert P	487.02
Total Demco Inc	344.39
Total DH Pace Company Inc	9,279.98
Total Dickman, Keri M	37.26
Total DISH	100.06
Total Ditzfeld & Weaver Charter Service	1,770.00
Total Ditzfeld Container Service LLC	2,561.98
Total Dons Truck Twng and Truck Wash Inc	425.39
Total Doyle, Joseph G	20.00
Total Drury University and	2,000.00
Total Dugan Glass Inc	56,909.65
Total Dugan Paints Inc	952.00
Total E3 Gordon Stowe	720.00
Total Eastern Kentucky University	700.00
Total EducationPlus	365.00
Total El Espolon	405.00
Total El Tapitio	1,176.00
Total Elite Linen Service	440.88
Total Ellis Jacquelyn	533.50
Total Envision Technology Group LLC	96,500.00
Total Fastenal Company	531.50
Total Fellers Food Service Equipment LLC	2,658.31
Total First Student Inc	202,909.88
Total Fisher, Wendy S	127.22
Total Florez, Jason R	167.00
Total Fraley, Eric T	506.96
Total Garland Company Inc	3,385.13
Total Gilmore, Devon R	170.00
Total Glasgow Schools	150.00
Total Gopher Sport	2,776.41
Total Graves Menu Maker Foods	2,999.50
Total Great American Opportunities Inc	1,920.90
Total Great Circle	7,015.00
Total Green Ridge VIII School Dist	5,924.68
Total Guardian Life Insurance Co.	30,133.46
Total Guffey, Christopher G	166.74
Total Hagedorn, Bradley J	307.47
Total Hammonds Curtis	100.00
Total Hancock Edwin	130.00
Total Harris, Monica L	41.15
Total Harrison, Joshua W	20.00
Total Harrisonville Cass R IX	100.00
Total Harvey, Amanda G	102.60
Total Harvey, Anna K	22.10
Total Hawkins, Keith D	20.00
Total Hawkins, Michael C	110.00
Total HawkinsHoehne, Heather E	100.00
Total Heartland Coca-Cola Bottling Co LLC	896.88
Total Heartland Vision Consultants Inc	9,700.00
Total Herrick, Timothy C	20.00
Total Herrman Lumber	49.17
Total Hiatt, Kathryn E	38.88
Total Hieronymus, Brett R	20.00
Total Higgins Concrete LLC	680.95
Total High Scope	6,300.00

BOE AP Check Report May 7 - June 17

Vendor Name	Amount
Total Hiland Dairy Foods	27,472.70
Total Hillyard Columbia	51,834.08
Total Hockaday Marion David	100.00
Total Holden R-III School District	160.00
Total Home Heating and Air Co Inc	11,868.50
Total Houghton Mifflin Harcourt	22,575.14
Total Howieson, Carrie L	67.28
Total Husong, Marcinda M	29.16
Total IBT Inc BIN 150031	53.60
Total Ice Masters	172.50
Total Impact Signs Awnings Wraps Inc	919.50
Total Insurance and Benefits Group	663.00
Total Internal Revenue Service	915,925.06
Total Interstate Studio & Publishing Co	80.51
Total Isayko, Marina V	124.85
Total Jackson Stephanie E	20.00
Total Jaco, Kyla M	3,149.28
Total JAG	500.00
Total JAM Marketing Enterprises Inc	3,000.00
Total Jefferson City Public Schools	188.00
Total JKM Training Inc	1,599.00
Total Jones Lynnette G	35.64
Total Jones, Deanna R	27.81
Total Jostens Inc	1,543.42
Total Juliann W Graves	418.51
Total JW Pepper and Son Inc	362.46
Total KCP&L	55,857.74
Total Kempton, Madeline R	271.67
Total Kendrick, Grace A	85.88
Total Kennedy, Steve A	20.00
Total Kindle, Jason P	500.00
Total Kuhlman, Tisha L	30.99
Total Lakeland Regional Hospital	70.00
Total Lane, Steven D	20.00
Total Little Caesars Pizza	350.00
Total Long, Matthew S	162.50
Total Lowes Companies Inc	21,368.42
Total Magana, Melissa P	130.14
Total Main Street Inc	144.00
Total Maledy, Charles G	81.98
Total Marcum, Michael K	167.00
Total Marcums Landscaping Stones LLC	670.00
Total Mathieu, Gerard J	20.00
Total Mazzios Corporation	522.64
Total MCDA	450.00
Total McNeal, Eric K	200.00
Total MDHE Collections Custodial Account	251.05
Total MEI Total Elevator Solutions	2,899.52
Total Menard Inc	1,665.90
Total Meyer Laboratory Inc	597.00
Total MFA Agri Ser-Sedalia	161.00
Total Mid Atlantic Trust Company	111,603.28
Total Mid City Lumber Co Ltd	1,341.50
Total Midland Printing Co Inc	1,048.00
Total Midwest CompuTech	599,981.27
Total Miller, Jacqueline M	68.31
Total Miracle Recreation Equipment Co	37,317.00
Total Missouri ACTE	1,320.00
Total Missouri Cotton Exchange	1,547.25
Total Missouri Department of Revenue	185,681.00
Total Missouri HOSA	875.00
Total Missouri NEA c/o Mike Clark	1,398.28
Total Missouri State Fair	2,425.33
Total MLS Design and Contracting	25,980.00

BOE AP Check Report May 7 - June 17

Vendor Name	Amount
Total Mo Dept of Revenue	69.86
Total MO Family Support Payment Center	11,407.32
Total Mo Rural Services WC Ins Trust	29,454.00
Total Mo Vocational Enterprise	2,400.00
Total MOAQUA Ltd	1,102.00
Total Moon, Cindy G	7.34
Total Moores Flower Shop & Greenhouse	1,309.00
Total Morgan Mark A	100.00
Total MSCA	50.00
Total MSHSAA	400.47
Total MTS Contracting Inc	8,900.00
Total Music Theatre International	2,014.00
Total Myers, Linda S	20.00
Total NCS Pearson Inc	18,150.05
Total Nearpod Inc	10,000.00
Total Newton, Cheridan R	28.35
Total Nickell, Rowena J	50.00
Total Nightwatch Security & Telephone	263,034.58
Total Nu-Life Laboratories Inc	14,050.68
Total Odessa High School	30.00
Total O'Reilly Auto Parts	117.54
Total Oriental Trading Co Inc	678.75
Total Otten Small Engine LLC	83.95
Total Palen Music Center	131.00
Total Papa Jakes Donut Shop	78.00
Total Parker Alvin	155.00
Total PEERS	216,982.74
Total Pencil Wholesale Co	80.00
Total Perma Bound	9,150.80
Total Peterson, Jill L	439.00
Total Pettis County Circuit Clerk	2,409.52
Total Pettis County Sheriffs Office	4,507.46
Total Phi Delta Kappa Internaional Inc	1,325.00
Total Philips and Company-Sedalia	29,361.15
Total Phillips Media Group LLC	464.80
Total Pitney Bowes	739.50
Total Pizza Hut	276.51
Total Pleasant Hope RVI School District	3,368.58
Total Polk, Jordan K	20.00
Total Praxair Distribution Inc	269.12
Total Premiere Speakers Bureau Inc	4,000.00
Total Pro Ed	59.00
Total ProCare Therapy Inc	10,030.00
Total Project Lead The Way Inc	9,373.00
Total PSRS	1,064,939.06
Total Purchase Power	1,510.00
Total Pyle, Christopher L	170.00
Total Queen City Roofing & Contracting Co	5,820.00
Total RAC-JAC Properties Inc	82.65
Total Rebel Athletic Inc	245.99
Total Rehmer Malinda K	128.13
Total Ricoh USA Inc	33,612.40
Total Riverside Publishing Co	392.16
Total Roto Rooter of Sedalia LLC	270.00
Total Rowe Tolbert L	162.50
Total Royal Papers	14,375.57
Total RTI Consultants Inc	2,930.00
Total Saint Joe Distributing	561.14
Total Satnan, Robert H	60.00
Total Schlup Jr, Kenneth F	20.00
Total Scholastic Book Fairs Inc	2,749.37
Total School Specialty Inc	11,833.62
Total Scott, Nancy L	243.44
Total Scott, Tara D	720.92

BOE AP Check Report May 7 - June 17

Vendor Name	Amount
Total Sedalia Rental and Supply	1,461.15
Total Sedalia Rotary Club	275.00
Total Sedalia School Dist 200 FS	15,032.70
Total Sedalia School District 200	10.25
Total Sedalia School District 200	980.00
Total Sedalia School District 200	15,896.06
Total Sedalia School District 200	280.00
Total Sedalia School District Foundation	975.00
Total Sedalia Water Department	11,991.73
Total Septagon Construction Mgmt Inc	20,000.00
Total Silvey, Nicole L	32.40
Total Simoncic, Amy L	136.67
Total Simons Jr, Richard D	20.00
Total Simons, Kori J	33.32
Total Singer, Anna J	91.41
Total Smith Paper and Janitor Supply	14,732.75
Total Smith-Cotton Baseball Booster Club	200.00
Total Socket Telecom LLC	8,587.80
Total SonEquity Pest Management	714.00
Total Southard, Dustin R	100.00
Total Specialty Sportswear	4,273.00
Total Springfield Grocer Company Inc	62,486.29
Total Springfield Public Schools	11,520.00
Total Staples Business Advantage	1,139.26
Total State Fair Community College and	3,000.00
Total State Fair Quick Lube	100.65
Total Stone Laser Imaging	258.00
Total Superior Lawns	2,393.33
Total Synchrony Bank/Amazon	22,116.15
Total T Mobile	262.74
Total Tallman Company	9,706.34
Total Tan Tar A Resort	1,853.51
Total Tankersley, Jerry D	197.40
Total Teachers Discovery	96.45
Total Thompson, Brittney L	14.09
Total Touchtone Communications Inc	11.94
Total Townsquare Media Sedalia LLC	97.62
Total Triplett, Steven G	320.00
Total Tueth Keeney Cooper Mohan &	2,045.00
Total Tyler Technologies Inc	3,158.64
Total UINTERACT.LABOR.MO.GOV	105.78
Total UMB Bank NA	1,908.00
Total UMB Healthcare Services	68,931.77
Total United Way	3,367.18
Total Universal Cheerleaders Assoc	8,827.00
Total University of Central Missouri and	4,000.00
Total University of MO	25,134.00
Total University of Mo Health Care	63.00
Total UPS Store	26.53
Total US Department of Education AWG	520.47
Total US Postal Service Sedalia	235.00
Total Verizon Wireless	305.64
Total Vogt Richard	150.00
Total Volk, Lisa L	20.00
Total W & M Welding Inc	218.46
Total WageWorks	3,846.40
Total Walker, Sarah R	90.18
Total Walmart Community/RFCSLLC	14,472.96
Total Walters, Rush E	477.33
Total Warehouse Tire and Muffler	1,372.33
Total Wayward Wind Travel	1,034.80
Total Wells Kimberly C	156.06
Total Wenig, Debra L	210.90
Total West Bend Mutual Insurance Co	400.00

BOE AP Check Report May 7 - June 17

Vendor Name	Amount
Total Westlake Hardware	793.27
Total WEX BANK	14,996.16
Total Wilken Music	140.00
Total WK Chevrolet Inc	258.65
Total Woods Super Markets Inc	486.28
Total Woolery, Denise R	65.34
Total Woolery, Kendra K	36.28
Total Worlds of Fun	1,725.69
Total Worthington Direct Holdings LLC	3,538.04
Total Wyatt, Robin C	20.00
Total Zayats, Yekaterina	120.53
Grand Total	5,719,237.52

Memorandum

To: Director – Board of Education

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

From: Harriet Wolfe

Date: June 24, 2019

Re: Payment of Bills with P-Card

**Attached are the payment of bills using the P-Card from May 7 – June 17, 2019
Total Amount of \$42,727.78**

BOE AP P-Card Report May 7 - June 17 2019

Selection Criteria : Check Date Range From 06/07/2019 To 06/07/2019 | Invoice Number = Card |

Vendor Name	Amount
Total AG Coop Services Inc	66.60
Total Amazon	219.04
Total American Association of Family	20.00
Total Avant Assessment LLC	17.50
Total Best Donuts	138.00
Total Best Western Deerfield Inn	297.96
Total Bridal Cave	504.00
Total Bulkbooks.com	3,526.10
Total Central Dairy	198.00
Total City Museum St Louis	240.00
Total Coltons Steakhouse and Grill	184.91
Total Dave Burgess Consulting	1,565.00
Total DECA Inc	80.00
Total Delta Air	30.00
Total Dollar General	10.00
Total Dollar Tree	30.00
Total Dominos Pizza	70.41
Total Don Johnston Inc	4.99
Total Educational Theatre Association	1,341.00
Total Ei Tapitio	130.46
Total FBLA PBL	295.00
Total Fitters 5th Street Pub	131.00
Total Five Guys	22.19
Total Galls	241.50
Total General Parts LLC	253.72
Total Goodys Steakburgers	70.46
Total Green Tree Plastics	600.00
Total Harbor Freight	63.85
Total Highland Woodworking	259.92
Total Hobby Lobby Stores Inc	298.71
Total Hog Heaven BBQ	30.00
Total ICDC Orlando	455.00
Total Jackson County Park & Rec	286.00
Total Katy Trail Community Health	25.00
Total KCI Airport	62.00
Total Kona Ice COMO & Springfield	374.00
Total Little Big Horn	126.00
Total Little Caesars Pizza	260.00
Total Lowes Companies Inc	788.34
Total Marching Auxiliaries Inc	2,750.00
Total Mazzios Corporation	134.00
Total McDonalds	438.00
Total Medical Center Pharmacy	24.89
Total Menard Inc	630.33
Total Midland Printing Co Inc	198.00
Total Missouri State University	513.75
Total MO Dept of Health	15.25
Total Moores Flower Shop & Greenhouse	225.00
Total National PCF	95.00
Total Old Kinderhook	120.18
Total Orange County Convention Center	34.00
Total OReilly Auto Parts	9.99
Total Panera LLC	61.10
Total Papa Jakes Donut Shop	88.60
Total Paradise Park	6,787.57
Total Payless Shoes	17.99
Total PESI Inc	164.99
Total Pettis County Health Center	17.00
Total Powerplay Entertainment Center	1,603.00
Total Provision Data Solutions	433.71
Total Pummills Sporting Goods	478.00
Total Rockler	450.28
Total Rosen Hotels & Resorts	75.11

BOE AP P-Card Report May 7 - June 17 2019

Vendor Name	Amount
Total Russell Stover	62.93
Total Sams Club	444.65
Total Sharpening Supplies	149.99
Total Sheraton Westport Chalet Hotel	449.31
Total Smallcakes	68.00
Total Sonic Drive In	187.99
Total Southwest Airlines	2,969.00
Total Specialty Sportswear	1,350.00
Total Spirit Airline	308.29
Total Staples Business Advantage	240.04
Total Stone Laser Imaging	60.00
Total Subway	1,117.94
Total Sutherland Lumber Company	95.74
Total Teachers Pay Teachers	30.00
Total Telestream LLC	199.00
Total The Parking Spot	97.52
Total TJ MAXX	72.97
Total Tractor Supply	33.98
Total Uline Inc	264.60
Total US Postal Service Sedalia	8.75
Total Walgreen Drug Stores	2.64
Total Walmart Community/RFCSLLC	5,830.10
Total Walt Disney World Resorts	-689.97
Total Warehouse Tire and Muffler	278.00
Total Westlake Hardware	33.81
Total Woods Super Markets Inc	350.43
Total Yummys Donuts	29.67
Grand Total	42,727.78



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram, Sedalia, Missouri 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMO

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

TO: Steve Triplett
FROM: Grace Kendrick
DATE: June 24, 2019
RE: P.A.T. Contracts

Attached are the contracts between Sedalia School District #200 and the county schools that are members of the Pettis County Early Childhood Cooperative. These contracts specify that the Sedalia School District will continue to serve as the administrative fiscal agent and will provide Parents As Teachers services in accordance with the Early Childhood Development Act (SB658).

Please contact me if you have any questions.

Thank you.

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram Sedalia, MO. 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

Contract For Parents As Teachers Services

This agreement is made between the Green Ridge R-VIII School District and the Sedalia School District #200. The Sedalia School District will serve as the administrative fiscal agent and will provide Parents as Teachers Services in accordance with the Early Childhood Development Act (SB 658). Sedalia School District #200 will submit all appropriate applications, compliance plan, final expenditure report, and any other required documents and surveys on behalf of the contracting district. For such services, the School District will submit, upon receipt from D.E.S.E, the revenue received from D.E.S.E., for the P.A.T. services. In addition, the Green Ridge R-VIII School District, upon prior approval, agrees to reimburse Sedalia #200 for any excess cost if deemed necessary.

Sedalia #200 will provide Green Ridge R-VIII School District with Core Data information and will retain the required PAT documents. The Sedalia #200 will forward student records to Green Ridge R-VIII School upon student entry into kindergarten.

This contract will be effective from July 1, 2019 to June 30, 2020.

School District

Date:

Sedalia School District #200

Date:

Proud to be a Tiger!

An Equal Opportunity Affirmative Action Employer
Sedalia School District #200 Central Office
2806 Matthew Drive
Sedalia, MO 65301



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram Sedalia, MO. 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

Contract For Parents As Teachers Services

This agreement is between the La Monte R-IV School District and the Sedalia School District #200. The Sedalia School District will serve as the administrative fiscal agent and will provide Parents as Teachers Services in accordance with the Early Childhood Development Act (SB 658). Sedalia School District #200 will submit all appropriate applications, compliance plan, final expenditure report, and any other required documents and surveys on behalf of the contracting district. For such services, the School District will submit, upon receipt from D.E.S.E, the revenue received from D.E.S.E., for the P.A.T. services. In addition, the La Monte R-IV School District, upon prior approval, agrees to reimburse Sedalia #200 for any excess cost if deemed necessary.

Sedalia #200 will provide La Monte R-IV School District with Core Data information and will retain the required PAT documents. The Sedalia #200 will forward student records to La Monte R-IV School upon student entry into kindergarten.

This contract will be effective from July 1, 2019 to June 30, 2020.

School District

Date:

Sedalia School District #200

Date:

Proud to be a Tiger!

An Equal Opportunity Affirmative Action Employer
Sedalia School District #200 Central Office
2806 Matthew Drive
Sedalia, MO 65301



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram Sedalia, MO. 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

Contract For Parents As Teachers Services

This agreement is made between the Pettis County R-V School District and the Sedalia School District #200. The Sedalia School District will serve as the administrative fiscal agent and will provide Parents as Teachers Services in accordance with the Early Childhood Development Act (SB 658). Sedalia School District #200 will submit all appropriate applications, compliance plan, final expenditure report, and any other required documents and surveys on behalf of the contracting district. For such services, the School District will submit, upon receipt from D.E.S.E, the revenue received from D.E.S.E., for the P.A.T. services. In addition, the Pettis County R-V School District, upon prior approval, agrees to reimburse Sedalia #200 for any excess cost if deemed necessary.

Sedalia #200 will provide Pettis County R-V School District with Core Data information and will retain the required PAT documents. The Sedalia #200 will forward student records to Pettis County R-V School upon student entry into kindergarten.

This contract will be effective from July 1, 2019 to June 30, 2020.

School District

Date:

Sedalia School District #200

Date:

Proud to be a Tiger!

An Equal Opportunity Affirmative Action Employer

Sedalia School District #200 Central Office

2806 Matthew Drive

Sedalia, MO 65301



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram Sedalia, MO. 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

Contract For Parents As Teachers Services

This agreement is made between the Pettis County R-XII School District and the Sedalia School District #200. The Sedalia School District will serve as the administrative fiscal agent and will provide Parents as Teachers Services in accordance with the Early Childhood Development Act (SB 658). Sedalia School District #200 will submit all appropriate applications, compliance plan, final expenditure report, and any other required documents and surveys on behalf of the contracting district. For such services, the School District will submit, upon receipt from D.E.S.E, the revenue received from D.E.S.E., for the P.A.T. services. In addition, the Pettis County R-XII School District, upon prior approval, agrees to reimburse Sedalia #200 for any excess cost if deemed necessary.

Sedalia #200 will provide Pettis County R-XII School District with Core Data information and will retain the required PAT documents. The Sedalia #200 will forward student records to Pettis County R-XII School upon student entry into kindergarten.

This contract will be effective from July 1, 2019 to June 30, 2020.

School District

Date:

PROVIDING SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

Sedalia School District #200

Date:

Proud to be a Tiger!

An Equal Opportunity Affirmative Action Employer
Sedalia School District #200 Central Office
2806 Matthew Drive
Sedalia, MO 65301



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram Sedalia, MO. 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

Contract For Parents As Teachers Services

This agreement is made between the Smithton R-VI School District and the Sedalia School District #200. The Sedalia School District will serve as the administrative fiscal agent and will provide Parents as Teachers Services in accordance with the Early Childhood Development Act (SB 658). Sedalia School District #200 will submit all appropriate applications, compliance plan, final expenditure report, and any other required documents and surveys on behalf of the contracting district. For such services, the School District will submit, upon receipt from D.E.S.E, the revenue received from D.E.S.E., for the P.A.T. services. In addition, the Smithton R-VI School District, upon prior approval, agrees to reimburse Sedalia #200 for any excess cost if deemed necessary.

Sedalia #200 will provide Smithton R-VI School District with Core Data information and will retain the required PAT documents. The Sedalia #200 will forward student records to Smithton R-VI School upon student entry into kindergarten.

This contract will be effective from July 1, 2019 to June 30, 2020.

School District Date: _____

Sedalia School District #200 Date: _____

Proud to be a Tiger!
An Equal Opportunity Affirmative Action Employer
Sedalia School District #200 Central Office
2806 Matthew Drive
Sedalia, MO 65301



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram, Sedalia, Missouri 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMO

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

TO: Steve Triplett

FROM: Grace Kendrick

DATE: June 24, 2019

RE: P.A.T. Agreement

Attached is the annual agreement between Sedalia School District #200 and the Center for Human Services for Parents As Teachers services.

Please contact me if you have any questions.

Thank you.

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

**Agreement between
Pettis County Early Childhood Cooperative
Parents as Teachers (PAT)
And
Children's Therapy Center, Early Head Start – Federal (EHS Fed.)**

In recognition of the commitment to serve low-income children ages birth to three years, pregnant women, and their families held by the Children's Therapy Center Early Head Start (Federal) program and the Pettis County Early Childhood Cooperative Parents as Teachers program, a letter of agreement is instituted from July 1, 2019 to June 30, 2020.

Parents as Teachers Program:

1. will retain certification records of all parent educators and submit required documentation to Department of Elementary and Secondary Education (DESE) and Parents as Teachers (PAT) National Center
2. will provide training for required record keeping and curriculum overview/organizational techniques for PAT
3. will determine once all reimbursement is received from DESE, the number of visits that EHS (Fed.) will be reimbursed (the reimbursement will be at the rate of 50% of State reimbursement)
4. will recommend Early Head Start (Fed.) as an option to eligible families in need of quality infant and toddler care and provide flyers to assist in recruitment
5. will obtain a Release of Information from families and submit the release when referring a family to Early Head Start (Fed.)
6. will maintain required confidentiality with families and program staff
7. will enroll EHS families in PAT once EHS has completed the enrollment process
8. will maintain required confidentiality with families and program staff
9. will comply with data security, HIPPA, and FERPA regulations
10. will submit required documents regarding families to PAT National Center and DESE
11. will include required PAT and EHS documents in the child's school records

Early Head Start (Federal):

1. will provide parent education services in accordance with MO guidelines for PAT as a part of the EHS (Fed.) home visiting program including, personal visits, group connections, screenings, and referral to community resources
2. will complete dual enrollment in PAT and EHS (Fed.) for all families enrolled in EHS (Fed.) program as home visiting begins
3. will obtain from families and submit the Release of Information when enrolling a family in PAT. EHS will explain to families that PAT documents will become a part of the child's school record
4. will complete all electronic documentation as required for services associated with PAT including but not limited to home visits, screenings, goal setting, etc..
5. will maintain legible and accurate records written in English in accordance to DESE/PAT regulations
6. will document monthly meetings between coordinator and home visitor
7. will submit the required documentation to the PAT administrative assistant
8. will attend required initial and renewal in-services/training and complete certification on-line for parent educators.

Early Head Start (Federal):

9. will submit proof of PAT certification to the PAT administrative assistant
10. will maintain required confidentiality with families and program staff and comply with data security, HIPPA, and FERPA regulations
11. will submit all PAT required records to the PAT secretary once a child exits the EHS (Fed.) program
12. will invite parent educators to EHS (Fed.) training
13. will share information on community based services and programs
14. will inform the Co-op's Principal of any changes in EHS (Fed.) affecting PAT services or participation.

Funding for this contract depends on payment from DESE and can be terminated at any time without prior notice.

Pettis County Early Childhood, Parents as Teachers

Date

Children's Therapy Center, Early Head Start Federal

Date



PETTIS COUNTY EARLY CHILDHOOD COOPERATIVE

2255 S. Ingram, Sedalia, Missouri 65301 Phone: 660-827-8955 Fax: 660-827-8957

GRACE KENDRICK
Principal

MEMO

MEMBER DISTRICTS

Pettis Co. R-V
Hughesville, MO

LaMonte R-IV
LaMonte, MO

Smithton R-VI
Smithton, MO

Green Ridge R-VIII
Green Ridge, MO

Pettis Co. R-XII
(Dresden)
Sedalia, MO

Sedalia #200
Sedalia, MO

TO: Steve Triplett
FROM: Grace Kendrick
DATE: June 24, 2019
RE: Memorandum of Understanding

Attached for Board approval are the Memorandum of Understandings between the Sedalia School District, Otterville R-VI and each member district of the Pettis County Early Childhood Cooperative (Pettis County R-V, La Monte R-IV, Smithton R-VI, Green Ridge R-VIII, and Pettis County R-XII). These memorandums address early childhood services and responsibilities including transportation.

Please contact me if you have any questions.

Thank you.

PROVIDING
SERVICES FOR

Early Childhood
Special Education
Title One Preschool

and

Parents As Teachers

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **Otterville R-VI School District** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

Sedalia District #200 will serve as the fiscal agent for the Cooperative.

SPECIAL EDUCATION AND RELATED SERVICES

Sedalia District #200 will provide or otherwise make available the special education and related services to each child with a disability, aged 3 to 5PK, who resides within the boundaries of Member District as called for in that child’s IEP; provided however, transportation shall be treated separate and apart from the other related services.

TRANSPORTATION

Sedalia District #200 will develop a transportation routing plan intended to transport children in a safe, efficient, and cost effective manner to and from the Cooperative.

In developing the transportation routing plan, Sedalia District #200 may avail itself to transportation services of Member District, as well as transportation of other member districts.

Member District agrees to provide transportation for children participating in programming available through the Cooperative, including, if necessary, children from other member districts, to and from the Cooperative if required under the transportation routing plan.

Member District understands and agrees that there may be circumstances whereby the transportation routing plan may call for children who are residents of Member District to be transported by Sedalia District #200 or another member district. Each district providing transportation services under the transportation routing plan or whose resident students are transported under the transportation routing plan shall be subject to the terms and conditions set forth in this Memorandum of Understanding.

Member District and Sedalia District #200 agree that transportation services that each provides for children under transportation routing plan, including children from other member districts, shall be in compliance with Missouri statutes and regulations, including specifically Title 5, Division 30, Chapter 261 of the Code of State Regulations pertaining to School Transportation.

Member District shall assure that the liability insurance required by 5 CSR 30-261.010(1)(C) and/or 5 CSR 30-261-.045 (2)(G) extends to children transported pursuant to the transportation routing plan, including children from other member districts.

Member District agrees that drivers and employees of Member District providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo. Similarly, Sedalia District #200 agrees that drivers and employees of Sedalia District #200 providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo.

Sedalia District #200 or Member District shall notify the respective parents of children who attend the Cooperative and who will be transported to and from the Cooperative under the terms of the transportation routing plan of the transportation arrangements for their child.

The district providing the transportation to a child with a disability or enrolled as a peer model will submit the transportation costs to the Missouri Department of Elementary and Secondary Education on the Early Childhood Special Education Expenditure Report to be reimbursed for such services. Transportation costs for Title students will be submitted to Sedalia District #200 for reimbursement.

STATE REPORTING

Sedalia District #200 will submit to the State all reports required by the State Board of Education and the Missouri Department of Secondary Education pertaining to Early Childhood Special Education, except transportation reports. Included among the required reports are the Expenditure Report, Core Data, as well as other required documents and surveys on behalf of the Member District.

EDUCATIONAL RECORDS

Sedalia District #200 will maintain the education records of each child while that child is enrolled in the Cooperative. When a child to whom the Cooperative has provided services is no longer enrolled in the Cooperative, whether because of entry into kindergarten or relocation to a school district out of the Cooperative, the Cooperative will forward the educational records to the Member District.

TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **Pettis County R-V School District** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

Sedalia District #200 will serve as the fiscal agent for the Cooperative.

SPECIAL EDUCATION AND RELATED SERVICES

Sedalia District #200 will provide or otherwise make available the special education and related services to each child with a disability, aged 3 to 5PK, who resides within the boundaries of Member District as called for in that child’s IEP; provided however, transportation shall be treated separate and apart from the other related services.

TRANSPORTATION

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Member District agrees to provide transportation for children participating in programming available through the Cooperative, including, if necessary, children from other member districts, to and from the Cooperative if required under the transportation routing plan.

Member District understands and agrees that there may be circumstances whereby the transportation routing plan may call for children who are residents of Member District to be transported by Sedalia District #200 or another member district. Each district providing transportation services under the transportation routing plan or whose resident students are transported under the transportation routing plan shall be subject to the terms and conditions set forth in this Memorandum of Understanding.

Member District and Sedalia District #200 agree that transportation services that each provides for children under transportation routing plan, including children from other member districts, shall be in compliance with Missouri statutes and regulations, including specifically Title 5, Division 30, Chapter 261 of the Code of State Regulations pertaining to School Transportation.

Member District shall assure that the liability insurance required by 5 CSR 30-261.010(1)(C) and/or 5 CSR 30-261-.045 (2)(G) extends to children transported pursuant to the transportation routing plan, including children from other member districts.

Member District agrees that drivers and employees of Member District providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo. Similarly, Sedalia District #200 agrees that drivers and employees of Sedalia District #200 providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo.

Sedalia District #200 or Member District shall notify the respective parents of children who attend the Cooperative and who will be transported to and from the Cooperative under the terms of the transportation routing plan of the transportation arrangements for their child.

The district providing the transportation to a child with a disability or enrolled as a peer model will submit the transportation costs to the Missouri Department of Elementary and Secondary Education on the Early Childhood Special Education Expenditure Report to be reimbursed for such services. Transportation costs for Title students will be submitted to Sedalia District #200 for reimbursement.

STATE REPORTING

Sedalia District #200 will submit to the State all reports required by the State Board of Education and the Missouri Department of Secondary Education pertaining to Early Childhood Special Education, except transportation reports. Included among the required reports are the Expenditure Report, Core Data, as well as other required documents and surveys on behalf of the Member District.

EDUCATIONAL RECORDS

Sedalia District #200 will maintain the education records of each child while that child is enrolled in the Cooperative. When a child to whom the Cooperative has provided services is no longer enrolled in the Cooperative, whether because of entry into kindergarten or relocation to a school district out of the Cooperative, the Cooperative will forward the educational records to the Member District.

TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **La Monte R-IV School District** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

Sedalia District #200 will serve as the fiscal agent for the Cooperative.

SPECIAL EDUCATION AND RELATED SERVICES

Sedalia District #200 will provide or otherwise make available the special education and related services to each child with a disability, aged 3 to 5PK, who resides within the boundaries of Member District as called for in that child’s IEP; provided however, transportation shall be treated separate and apart from the other related services.

TRANSPORTATION

Sedalia District #200 will develop a transportation routing plan intended to transport children in a safe, efficient, and cost effective manner to and from the Cooperative.

In developing the transportation routing plan, Sedalia District #200 may avail itself to transportation services of Member District, as well as transportation of other member districts.

Member District agrees to provide transportation for children participating in programming available through the Cooperative, including, if necessary, children from other member districts, to and from the Cooperative if required under the transportation routing plan.

Member District understands and agrees that there may be circumstances whereby the transportation routing plan may call for children who are residents of Member District to be transported by Sedalia District #200 or another member district. Each district providing transportation services under the transportation routing plan or whose resident students are transported under the transportation routing plan shall be subject to the terms and conditions set forth in this Memorandum of Understanding.

Member District and Sedalia District #200 agree that transportation services that each provides for children under transportation routing plan, including children from other member districts, shall be in compliance with Missouri statutes and regulations, including specifically Title 5, Division 30, Chapter 261 of the Code of State Regulations pertaining to School Transportation.

Member District shall assure that the liability insurance required by 5 CSR 30-261.010(1)(C) and/or 5 CSR 30-261-.045 (2)(G) extends to children transported pursuant to the transportation routing plan, including children from other member districts.

Member District agrees that drivers and employees of Member District providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo. Similarly, Sedalia District #200 agrees that drivers and employees of Sedalia District #200 providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo.

Sedalia District #200 or Member District shall notify the respective parents of children who attend the Cooperative and who will be transported to and from the Cooperative under the terms of the transportation routing plan of the transportation arrangements for their child.

The district providing the transportation to a child with a disability or enrolled as a peer model will submit the transportation costs to the Missouri Department of Elementary and Secondary Education on the Early Childhood Special Education Expenditure Report to be reimbursed for such services. Transportation costs for Title students will be submitted to Sedalia District #200 for reimbursement.

STATE REPORTING

Sedalia District #200 will submit to the State all reports required by the State Board of Education and the Missouri Department of Secondary Education pertaining to Early Childhood Special Education, except transportation reports. Included among the required reports are the Expenditure Report, Core Data, as well as other required documents and surveys on behalf of the Member District.

EDUCATIONAL RECORDS

Sedalia District #200 will maintain the education records of each child while that child is enrolled in the Cooperative. When a child to whom the Cooperative has provided services is no longer enrolled in the Cooperative, whether because of entry into kindergarten or relocation to a school district out of the Cooperative, the Cooperative will forward the educational records to the Member District.

TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **Smithton R-VI** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

Sedalia District #200 will serve as the fiscal agent for the Cooperative.

SPECIAL EDUCATION AND RELATED SERVICES

Sedalia District #200 will provide or otherwise make available the special education and related services to each child with a disability, aged 3 to 5PK, who resides within the boundaries of Member District as called for in that child’s IEP; provided however, transportation shall be treated separate and apart from the other related services.

TRANSPORTATION

Sedalia District #200 will develop a transportation routing plan intended to transport children in a safe, efficient, and cost effective manner to and from the Cooperative.

In developing the transportation routing plan, Sedalia District #200 may avail itself to transportation services of Member District, as well as transportation of other member districts.

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Member District understands and agrees that there may be circumstances whereby the transportation routing plan may call for children who are residents of Member District to be transported by Sedalia District #200 or another member district. Each district providing transportation services under the transportation routing plan or whose resident students are transported under the transportation routing plan shall be subject to the terms and conditions set forth in this Memorandum of Understanding.

Member District and Sedalia District #200 agree that transportation services that each provides for children under transportation routing plan, including children from other member districts, shall be in compliance with Missouri statutes and regulations, including specifically Title 5, Division 30, Chapter 261 of the Code of State Regulations pertaining to School Transportation.

Member District shall assure that the liability insurance required by 5 CSR 30-261.010(1)(C) and/or 5 CSR 30-261-.045 (2)(G) extends to children transported pursuant to the transportation routing plan, including children from other member districts.

Member District agrees that drivers and employees of Member District providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo. Similarly, Sedalia District #200 agrees that drivers and employees of Sedalia District #200 providing transportation or transportation related services, e.g., a bus aide, to children with disabilities under the transportation routing plan shall undergo a background check in conformance with § 168.133, RSMo.

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STATE REPORTING

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EDUCATIONAL RECORDS

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TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **Green Ridge R-VIII School District** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

Sedalia District #200 will serve as the fiscal agent for the Cooperative.

SPECIAL EDUCATION AND RELATED SERVICES

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TRANSPORTATION

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STATE REPORTING

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EDUCATIONAL RECORDS

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TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date

MEMORANDUM OF UNDERSTANDING REGARDING EARLY CHILDHOOD SPECIAL EDUCATION

This Memorandum of Understanding is between **Pettis County R-XII School District** and **Sedalia District #200**. It is intended to address the respective duties and obligations of the school districts that are Members of the Pettis County Early Childhood Cooperative (“Cooperative”) with respect to the provision of special education and related services, as those terms are used in the Individuals with Disabilities Education Act (“IDEA”) and Missouri statutes and regulations implementing the IDEA, to children with disabilities ages 3 to 5PK. In addition to programs under the IDEA the Cooperative also provides certain services to children who are not disabled, but who otherwise qualify for programming available through the Cooperative such as peer models and students in the Title One program.

FISCAL AGENT

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SPECIAL EDUCATION AND RELATED SERVICES

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TERM

This Memorandum of Understanding shall be in effect from July 1, 2019 through June 30, 2020.

School District

Date

Sedalia School District #200

Date



SSD

Sedalia School District #200

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. Nancy Scott

DATE: June 24, 2019

RE: Launch Agreement

Attached is a 2-year agreement with the Springfield School District to provide academic services to our students through their online programs. There is no cost until we use the services.

If you have any questions, please contact me at 660-829-6464. Thank you.

**We Live Tiger
Pride Everyday**

Sedalia #200 is an equal
opportunity and affirmative
action employer

AGREEMENT
(Launch Program – Member District Agreement)

This Agreement (“Agreement”) is by and between the Board of Education for the Sedalia #200 School District (“Member District”) and the Board of Education for the School District of Springfield, R-12 (“SPS”), as the Missouri Fiscal Agent for the Launch Program (“Launch”).

1. The Parties.

1.1 SPS – SPS is an urban public school district and a political subdivision of the State of Missouri which is governed by its Board of Education. SPS is the Missouri Fiscal Agent for Launch. SPS’s Administrative offices are located at 1359 E. St. Louis Street, Springfield, MO 65802.

1.2 Member District – Member District is a public school district and a political subdivision of the State of Missouri which is governed by its Board of Education. Member District’s Administrative offices are located at 2806 Matthew Drive, Sedalia, MO 65301. Member District is a member of the Launch Program.

1.3 Independent Contractor -- In the performance of all services covered by this Agreement, SPS and Member District shall be deemed to be and shall be an independent contractor of the other.

1.4 No Agency -- In the performance of all services covered by this Agreement, neither party is authorized or empowered to act as agent for the other for any purpose and shall not on behalf of the other enter into any contract, warranty or representation as to any matter. Neither shall either be bound by the acts or conduct of the other unless specifically set forth in this Agreement or as approved by the respective Boards of the Parties and thereafter authorized in writing by the Parties.

2. The Launch Program.

2.1 Launch is a Statewide program which provides Missouri students access to high quality virtual courses that are designed, developed and delivered by Missouri educators. Students in the Launch Program have access to courses that are not available from their school and/or additional flexibility in scheduling and credit recovery opportunities.

2.2 This Agreement constitutes an intergovernmental agreement pursuant to Section 70.220 RSMo., which allows the Member District to provide the Launch Program to its students.

3. Compliance with Law.

3.1 No Discrimination -- SPS and Member District shall comply with all applicable Federal and State statutes, regulations and guidelines, the Constitutions of the United States and Missouri with respect to the Launch Program. Without limiting the foregoing, SPS and Member District further agree that while engaged in the Launch Program and activities pursuant to this Agreement, neither of them shall discriminate against any applicant for admission to the Launch

Program, participant in the Launch Program, employee or applicant for employment on the basis of the person's race, color, national origin, sex, ancestry, religion, age, physical or mental disability, status as a veteran or any other classification protected by applicable Federal, State or Local law or ordinance.

3.2 Compliance with the Family Educational Rights and Privacy Act – SPS and Member District shall maintain confidentiality concerning personally identifiable information about their respective students who enrolled in the Launch Program as required by the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, *et seq.* and its regulations, 34 C.F.R. Part 99 (“FERPA”) and Section 167.020.7 RSMo.

4.0 Launch Program Responsibilities.

4.1 Responsibilities of SPS – During the Term of this Agreement, SPS will have the following responsibilities with respect to the Launch Program. SPS will:

- (a) Provide the Launch Program curriculum;
- (b) Serve as the fiscal agent and administer the Launch Program;
- (c) Organize an advisory council made up of member districts and other stakeholders to provide regular feedback regarding Launch Program performance and recommendations regarding future improvements;
- (d) Invoice Member District and monitor payments;
- (e) Designate a Launch Program Coordinator who will provide support to Member District;
- (f) Provide marketing materials to Member District;
- (g) Provide Member District access to all Launch Program courses; and,
- (h) Perform any other duties deemed necessary for the administration of the Launch Program.

4.2 Responsibilities of Member District – During the Term of the Agreement, Member District will have the following responsibilities with respect to the Launch Program. Member District will:

- (a) Provide its students the opportunity to enroll in the Launch Program courses and Member District will pay for these courses;
- (b) Designate a Member District Liaison from their school who will work with SPS to enroll students, monitor and receive course grades and act as a single point of communication. Member District's designated liaison may designate other employees at the Member District to enroll students, monitor, and receive course grades;

(c) Be responsible for paying all costs associated with lost materials provided through the Launch Program including, but not limited to, Chromebooks and heart-rate monitors;

(d) Support the Launch Program by paying membership fees and tuition fees based on enrollment. Current fees are published by SPS and shall be provided upon request. Payments are due thirty (30) days from date of invoice.

(e) Enroll students in the Launch Program using the Launch Program's enrollment platform;

(f) Be responsible for any student counseling or course recommendations related to the Launch Program;

(g) Comply with Section 162.1250, RSMo. including, but not limited to, reporting attendance; and,

(h) Comply with SPS Board of Education Policy EHBC, with regard to data governance and security. Policy EHBC is attached as Exhibit A.

5.0 Student Discipline or Termination from the Launch Program.

5.1 Compliance with SPS Board of Education Policies -- The parties acknowledge that student discipline or termination from the Launch Program must be handled by the Member District in a legally appropriate manner and in accordance with State and Federal law.

6.0 Protection of Launch Program Materials.

6.1 Ownership of Intellectual Property -- SPS and Member District agree that SPS owns all exclusive intellectual property rights, including the copyright, to any curriculum or course materials provided by SPS for the Launch Program. Member District agrees to only use the Launch Program curriculum and course materials in accordance with this Agreement, and not to duplicate, copy, reproduce, sell, distribute or alter any of the Launch Program curriculum or course materials, without express written consent of SPS. Member District further agrees to immediately notify SPS if it becomes aware that the use of the Launch Program curriculum or course materials is not authorized by this Agreement.

6.2 No Transfer of Title or Ownership of Launch Program Curriculum or Course Materials -- Member District understands and agrees that all Launch Program curriculum and course materials have been developed, are owned by SPS. No title or ownership of any portion of the Launch Program curriculum and/or course materials, including but not limited to the proprietary or intellectual property rights related therein, is transferred by this Agreement. SPS

7.0 Term and Termination of Agreement.

7.1 Term of Agreement and Extension -- This Agreement shall be for a period beginning on July 1, 2019 and ending on July 31, 2020, subject to the provisions of this Agreement. This Agreement shall automatically renew for additional Terms of one (1) year, which shall begin on August 1 and end on the following July 31, unless either party provides written notice to terminate the Agreement.

7.2 Termination of Agreement – This Agreement may be terminated as follows:

(a) If either Party gives thirty (30) days written notice to the other Party.

(b) By SPS if the Member District commits a material breach of the Agreement and fails to cure the breach within thirty (30) days following receipt of written notice of its breach from SPS of its breach by SPS.

8.0 Notices and Designated Representatives.

8.1 Notices to SPS -- Any notices required by this Agreement shall be given by hand delivery or by prepaid, first class, certified mail, return receipt requested, addressed in the case of SPS to the persons and at the addresses set forth below, or to their designees or successors at such other addresses as may be given from time to time in accordance with the terms of this notice provision:

SPS Representative:

Ms. Carol Embree
Deputy Superintendent-Operations
School District of Springfield, R-12
1359 E. St. Louis Street
Springfield, Missouri, 65802

8.2 Notices to Member District -- Any notices required by this Agreement shall be given by hand delivery or by prepaid, first class, certified mail, return receipt requested, addressed in the case of Member District to the persons and at the addresses set forth below, or to their designees or successors at such other addresses as may be given from time to time in accordance with the terms of this notice provision:

Member District's Representative:

Mr. Steve Triplett, Superintendent
Dr. Nancy Scott, Asst Superintendent
Dr. Todd Fraley, Asst Superintendent
2806 Matthew Drive, Sedalia, MO 65301

9.0 Miscellaneous.

9.1 Entire Agreement -- This Agreement constitutes the entire and only agreement between the Parties relating to the Launch Program, and all prior negotiations, representations, agreements and understandings are superseded hereby with relationship to the Launch Program.

No agreements altering or supplementing the terms hereof may be made except by means of a written document signed by the duly authorized representatives of the parties.

9.2 Governing Law/Venue -- This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Missouri. Both Parties agree that venue shall be proper in the United States District for the Western District of Missouri, Southern Division, or the Circuit Court of Greene County, Missouri.

9.3 No Assignment -- The rights and obligations provided under this Agreement are not assignable without written consent of the non-assigning party. Any such assignment made or attempted without such required consent is void.

9.4 Authority To Execute Agreement -- The undersigned certify that prior to signing this Agreement, each has received written authorization from his/her respective governing body to sign this Agreement on its behalf.

Organization: *The School District of Springfield, R-12*

Name: _____ Date: _____
School District of Springfield, R-12, Board President

Organization: _____

Name: _____ Date: _____
Authorized Signer

Exhibit A
Board of Education Policy EHBC

Policy Descriptor Code: EHBC
DATA GOVERNANCE AND SECURITY

To accomplish the district's mission and comply with the law, the district must collect, create and store information. Accurately maintaining and protecting this data is important for efficient district operations, compliance with laws mandating confidentiality, and maintaining the trust of the district's stakeholders. All persons who have access to district data are required to follow state and federal law, district policies and procedures, and other rules created to protect the information.

Definitions

Confidential Data/Information – Information that the district is prohibited by law, policy or contract from disclosing or that the district may disclose only in limited circumstances. Confidential data includes, but is not limited to, personally identifiable information regarding students and employees.

Critical Data/Information – Information that is determined to be essential to district operations and that must be accurately and securely maintained to avoid disruption to district operations. Critical data is not necessarily confidential.

Responsibility and Data Stewardship

All district employees, volunteers and agents are responsible for accurately collecting, maintaining and securing district data including, but not limited to, information that is confidential or is critical to district operations.

Information Security Officer

The director of information technology is the district's information security officer (ISO) and reports directly to the superintendent or designee. The district's information security officer is directed to create and review district procedures on collecting and protecting district data including, but not limited to, securely maintaining confidential and critical information. The ISO is responsible for implementing and enforcing the district's security policies and procedures applicable to electronic data and suggesting changes to these policies and procedures to better protect the confidentiality and security of district data. The ISO will work with the district's technology department to advocate for resources and implement best practices to secure the district's data.

The manager of infrastructure is the district's alternate ISO and will assume the responsibilities of the ISO when the ISO is not available.

Data Managers

All district administrators are data managers for all data collected, maintained, used and disseminated under their supervision as well as data they have been assigned to manage in the district's data inventory. Data managers will monitor employee access to the information to

ensure that confidential information is accessed only by employees who need the information to provide services to the district and that confidential and critical information is modified only by authorized employees. Data managers will assist the ISO in enforcing district policies and procedures regarding data management.

Confidential and Critical Information

The district will collect, create or store confidential information only when the superintendent or designee determines it is necessary. The district will provide access to confidential information to appropriately trained district employees and volunteers only when the district determines that such access is necessary for the performance of their duties. The district will disclose confidential information only to authorized district contractors or agents who need access to the information to provide services to the district and who agree not to disclose the information to any other party except as allowed by law and authorized by the district.

District employees, contractors and agents will notify the ISO or designee immediately if there is reason to believe confidential information has been disclosed to an unauthorized person or any information has been compromised, whether intentionally or otherwise. The ISO or designee will investigate immediately and take any action necessary to secure the information, issue all required legal notices and prevent future incidents. When necessary, the district's superintendent, ISO or designee is authorized to secure resources to assist the district in promptly and appropriately addressing a security breach.

Likewise, the district will take steps to ensure that critical information is secure and is not inappropriately altered, deleted, destroyed or rendered inaccessible. Access to critical information will only be provided to authorized individuals in a manner that keeps the information secure.

All district staff, volunteers, contractors and agents who are granted access to critical and confidential information are required to keep the information secure and are prohibited from disclosing or assisting in the unauthorized disclosure of confidential information. All individuals using confidential and critical information will strictly observe protections put into place by the district including, but not limited to, maintaining information in locked rooms or drawers, limiting access to electronic files, updating and maintaining the confidentiality of password protections, encrypting and redacting information, and disposing of information in a confidential and secure manner.

Using Online Services and Applications

District staff members are encouraged to research and utilize online services or applications to engage students and further the district's education mission. However, before any online service or application is purchased or used to collect or store confidential or critical information, including confidential information regarding students or employees, the ISO or designee must approve the use of the service or application and verify that it meets the requirements of the law and Board policy and appropriately protects confidential and critical information. This prior approval is also required when the services are obtained without charge.

Training

The ISO will provide appropriate training to employees who have access to confidential or critical information to prevent unauthorized disclosures or breaches in security. In accordance with law, all school employees will receive annual training in the confidentiality of student records.

Data Retention and Deletion

The ISO or designee shall establish a retention schedule for the regular archiving and deletion of data stored on district technology resources. The retention schedule must comply with the Public School District Records Retention Manual as well as the General Records Retention Manual published by the Missouri Secretary of State.

Litigation Hold

In the case of pending or threatened litigation, the district's attorney will issue a litigation hold directive to the superintendent or designee. The litigation hold directive will override any records retention schedule that may have otherwise called for the transfer, disposal or destruction of relevant documents until the hold has been lifted by the district's attorney. E-mail and other technology accounts of separated employees that have been placed on a litigation hold will be maintained by the district's information technology department until the hold is released. No employee who has been notified of a litigation hold may alter or delete any electronic record that falls within the scope of the hold. Violation of the hold may subject the individual to disciplinary actions, up to and including termination of employment, as well as personal liability for civil and/or criminal sanctions by the courts or law enforcement agencies.

Consequences

Employees who fail to follow the law or district policies or procedures regarding data governance and security may be disciplined or terminated. Volunteers may be excluded from providing services to the district. The district will end business relationships with any contractor who fails to follow the law, district policies or procedures, or the confidentiality provisions of any contract. In addition, the district reserves the right to seek all other legal remedies, including criminal and civil action and seeking discipline of an employee's teaching certificate.

The district may suspend all access to data or use of district technology resources pending an investigation. Violations may result in temporary, long-term or permanent suspension of user privileges. The district will cooperate with law enforcement in investigating any unlawful actions. The superintendent or designee has the authority to sign any criminal complaint on behalf of the district.

Any attempted violation of district policies, procedures or other rules will result in the same consequences, regardless of the success of the attempt.



SSD

Sedalia School District #200

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: Nancy Scott

DATE: May 13, 2019

RE: Regulation 4710

Attached is a revised regulation that will allow us to charge certified staff for late resignations based on a percentage of their salary. The changes are in bold and underlined.

If you have any questions, please feel free to contact me at 829-6464. Thank you.

**We Live Tiger
Pride Everyday**

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opportunity and affirmative
action employer

Regulation 4710 Resignation: Certified Staff

Permanent Teachers

1. Permanent teachers must submit written notice of their intent to resign or retire on or before June 15 of each school year.
2. Permanent teachers who provide written notice of the intent to resign or retire after June 1 of a school year have no legal right to be released from their contracts.
3. Requests to resign or retire after June 15 will be considered by the Board of Education on an individual basis.
4. The factors to be considered in determining whether a permanent teacher shall be released after June 1 include but are not limited to the following:
 - a. The time of year the notice of resignation or retirement is received, and the effective date of the resignation or retirement;
 - b. The difficulty in locating a qualified replacement for the teacher due to the subject area, time of year, or other factors regarding the subject and/or grade level taught;
 - c. The disruption to the educational process, even if a suitable replacement is found;
 - d. Whether the reason for the request constitutes good cause, hardship, or other appropriate justification for release from the contract.

Probationary Teachers

1. Once a probationary teacher has signed a contract individually approved by the Board of Education, that contract is binding for the school year identified therein.
2. Requests to resign or retire after a probationary contract has been signed will be considered by the Board of Education on an individual basis.
3. The factors to be considered in determining whether a probationary teacher shall be released after signing a probationary contract are identical to those in No. 4 above

Contracted employees may be released from their contracts only by vote of the Board of Education. There is no provision for automatic release upon the payment of liquidated damages.

1. As a general rule, contracted employees will not be released solely because they have been offered or have accepted a different employment opportunity.
2. Contracted employees who abandon their contracts without consent of the Board of Education will be subject to legal action under law and Board Policy, including but not limited to, possible revocation of the contracted employee's certificate of license to teach.
3. Contracted employees who are released from their contracts by consent of the Board will be subject to liquidated damages in return for such release in accordance with the following schedule:
 - a. Resignation or retirement after June 15, but before July 1: \$500 change to **2.75% of annual salary**
 - b. Resignation or retirement after July 1, but before August 1: \$1,000 change to **5.5% of annual salary**
 - c. Resignation or retirement after August 1, but before September 1: \$1,500 change to **8.15% of annual salary**
 - d. Resignation after September 1: \$1,750 change to **13.5% of annual salary**
4. Absent unusual circumstances, the liquidated damages must be submitted to the district via cashier's check prior to any vote to release the contracted employee from his or her contract.
5. If the contracted employee's request is denied, the liquidated damages submitted to the district pending the Board vote will be returned to the contracted employee promptly.



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

To: Board of Education and Mr. Triplett

From: Dr. Todd Fraley

Nancy L. Scott, Ed. D.
Assistant Superintendent

Date: May 13, 2019

Re: P/R 3440 and P 4530

Christopher Pyle, Ed. S.
Assistant Superintendent

Todd Fraley Ed. D.
Assistant Superintendent

Attached you will find Sedalia Policy and Reg 3440 – Travel Reimbursement is missing the Federal Award Program language added in January 2017. I am attaching MCE Masters for your reference. Mr. Mickes recommends this language be added to the policy and regulation.

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

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

Policy 4530 is missing the following sentence, “Employees driving District owned or subsidized vehicles are not covered by this policy when driving such District owned vehicles to or from the home or to or from the work station.” Mr. Mickes recommends this language.

Devon Gilmore, M. Ed.
Director Curriculum Instruction
Assessment K-5

Bob Satnan, B.A.
Communications Director

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FINANCIAL OPERATION

Policy 3440 **(Regulation 3440)**

Accounting and Reporting

Travel and Reimbursement

It is the policy of the Board to pay reasonable travel expenses for those who travel on District business and whose trip has been approved in advance by the Superintendent/designee. These expenses include registration, transportation, meals, lodging, tolls, and parking charges. Expenses are reimbursed only when properly accounted for by an individual and approved by the Superintendent/designee.

Federal Award Programs

Travel costs, include transportation, lodging, meals, subsistence and related expenses incurred by employees who are in travel status on official business of the District. When District employees are traveling on Federal program business, automobile travel will be reimbursed at the then existing IRS mileage rate. The reasonable costs of lodging, meals and related costs will be fully reimbursed. However, such costs will be allowable only to the extent such costs do not exceed charges normally allowable by the District in its regular operations. With prior approval, commercial air travel is a covered expense, provided the air travel utilizes the least expensive, unrestricted accommodation class.

In addition, the District's Policy and Regulation 3440 are applicable except where District policies conflict with specific Federal Award Program guidelines set out herein. In such cases, Federal Award Program guidelines control.

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Compensation

Workers' Compensation Benefits

Employees who suffer an injury caused by an accident or occupational disease arising out of and in the course of employment ("work-related injury") will receive benefits paid by the District according to the Workers' Compensation Law of the State of Missouri ("the Law"). **Employees driving District owned or subsidized vehicles are not covered by this policy when driving such District owned vehicles to or from the home or to or from the work station.** Absence from duty resulting from a work-related injury will be compensated according to the Law. Employees who receive workers' compensation benefits for lost time from work due to a work-related injury are not eligible for additional sick leave or vacation benefits under this policy, except with respect to those employees whose average weekly wage as defined by the Law ("average weekly wage") exceeds the actual wage necessary to obtain the maximum total disability rate as defined by the Law ("maximum wage").

In addition to the benefits for temporary total disability allowed under the Law, an employee whose average weekly wage at the time of the work-related injury exceeds the maximum wage at the time of the work-related injury will receive in wages the difference between the employee's average weekly wage and the maximum wage during the time period such employee is entitled to temporary total disability benefits under the Law. This additional benefit provided herein does not affect an employee's wage rate for purposes of permanent disability benefits.

FINANCIAL OPERATION

Regulation 3440

Accounting and Reporting

Travel and Reimbursement

Travel Expense Allowance

Upon approval of the Superintendent, employees may be authorized to attend conferences, meetings, conventions, etc. When full expenses are allowed, they shall be deemed to include registration, transportation fees, lodging and meals.

Each employee allowed travel expenses shall file with the Superintendent/designee an itemized account of expenses; he/she may request an advance of estimated expenses subject to adjustment upon filing of the itemized account. Each employee shall submit to the Superintendent/designee such other reports as may be required.

The Superintendent may authorize attendance at professional meetings by staff members, Board members and others working on District matters, and may approve reasonable expenditures that include an amount set annually by the Board for lodging, travel expenses and applicable registration fees.

The Superintendent shall notify the Board of the date and purpose of the event for which such approval is granted, name(s) of person(s) attending, and cost to the District.

The Superintendent shall have the power to excuse any employee from duty for the above purposes for a period not to exceed one (1) day without allowance for expenses

Reimbursement Policies

1. Mileage reimbursement is not authorized between home and office/base school.
2. Employees who travel directly from home to other than office/base school on official business are entitled to a mileage allowance of the distance in excess of that from home to office/base school. The same policy is applicable to return trips. In this case a reimbursement request must show that all mileage excludes round trip mileage from home to office/base school.
3. Employees who travel from school to school on official duty are authorized mileage from the first to the last school visited subject to the restrictions outlined in the paragraph above.
4. When transportation is performed by privately owned vehicle, mileage is authorized at an annually determined rate, subject to provisions of the following paragraph.

5. When private transportation can be pooled, the driver of the vehicle is authorized reimbursement at the annually determined rate. When transportation pooling is not desired by the individuals concerned, each traveler will be limited to an equal share of the annually determined rate per mile.
6. In performing necessary local travel, personnel will use the most direct well-traveled route between any two points. Claims for mileage reimbursement will be for actual miles driven based on odometer readings.

Federal Award Programs

If lodging and subsistence costs are charged directly to the Federal award, documentation must justify that:

1. Participation of the individual is necessary to the Federal award; and
2. The costs are reasonable and are consistent with the District's travel policy.

Such documentation may include any or all of the following:

1. Agenda
2. List of attendees
3. Prior written approval
4. Written qualification statement

Grant funds will not be used for temporary dependent care costs unless specifically permitted by the awards' authorizing statute, regulation or department.



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

To: Board of Education and Mr. Triplett

From: Chris Pyle

Nancy L. Scott, Ed. D.
Assistant Superintendent

Date: May 13, 2019

Re: District Five-Year Maintenance Plan

Christopher Pyle, Ed. S.
Assistant Superintendent

Enclosed you will find an updated Sedalia School District #200 five-year Maintenance Plan. This list includes larger maintenance projects in which we are presently aware of that may need to be addressed in the next five years. This list is used as a guide and some of the items may be moved up or down depending upon the budget and projects that may need to take precedence.

Todd Fraley Ed. D.
Assistant Superintendent

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

As always, there will be unforeseen situations not on this list that are certain to arise that will need to be addressed.

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

Thank you for your consideration in this matter. If you have any questions, please contact me at (660)-829-6457. Thank You.

Devon Gilmore, M. Ed.
Director Curriculum Instruction
Assessment K-5

Bob Satnan, B.A.
Communications Director

Missouri Model District
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SEDALIA SCHOOLS #200
5-YEAR Maintenance Plan

Revised 4/4/19 CP

YEAR	BUILDING		Cost Estimate	Completed
2018-19	SMS	2" cap staff parking lot	\$ 80,000.00	completed
	SCHS	PLTW remodel	\$ 400,000.00	completed
	Park	2" cap Parkview playground	\$ 100,000.00	completed
	District	Replace maintenance vehicle	\$ 20,000.00	completed
	District	Sidewalk repair	\$ 15,000.00	
	SMS	2" cap on track	\$ 35,000.00	completed
	Skyline	Remodel basement classroom	\$ 3,000.00	completed
	SMS	Roof repair front NW area	\$ 60,000.00	
	HM/JH/HS	Gym floors	\$ 6,000.00	completed
	HM/wash	Replace doors	\$ 90,000.00	
	District	Intercom system	\$ 15,000.00	
	District	Camera system	\$ 15,000.00	
	SCJH	Guidance Office remodel	\$ 150,000.00	
	HM/Wash	Replace doors	\$ 90,000.00	
	SCHS	Main Gym floor refinished and painted	\$ 40,000.00	
	SCHS	Bleacher maintenance	\$ 20,000.00	
	SCJH	Replace roof over Band room	\$ 150,000.00	
	Whittier	Replace roof over Front Entrance offices	\$ 40,000.00	
	WSH	HVAC additions	\$ 40,000.00	
	SMS	Playground	\$ 50,000.00	
	District	Maintenance Warehouse	\$ 278,706.00	completed

	PKV	Restroom addition in basement	\$	10,000.00	
	SCHS	Roof maintenance and waterproofing	\$	15,000.00	
		TOTAL	\$	1,722,706.00	
2019-20	District	Replace maintenance vehicle	\$	25,000.00	
	HM/JH/HS	Gym floors	\$	6,000.00	
	HM/Whitt	Tuck pointing	\$	90,000.00	
	SCHS	2" cap on student/staff lot	\$	200,000.00	
	SMS	Replace gym bleachers	\$	300,000.00	
	JH	Replace roof of gym	\$	250,000.00	
	District	Sidewalk repair	\$	15,000.00	
	SCHS	FACS room remodel	\$	160,000.00	
	SKY/PKV	Replace doors	\$	90,000.00	
	HH	Electrical upgrade	\$	300,000.00	
	District	Security Offices	\$	100,000.00	
		TOTAL	\$	1,536,000.00	
2020-21	District	Gym floors	\$	8,000.00	
	District	Sidewalk repair	\$	15,000.00	
	Skyline	Replace exterior doors	\$	45,000.00	
	Parkview	Replace exterior doors	\$	45,000.00	
	JH	Replace roof of main building	\$	250,000.00	
	HH	Tuck pointing	\$	50,000.00	
	JH	Tuck pointing of main building	\$	50,000.00	
	Wash	Tuck pointing	\$	30,000.00	

	JH	Window replacement	\$	400,000.00	
	SMS	Tile main hallway	\$	20,000.00	
	WSH	Update plumbing	\$	250,000.00	
	District	Replace maintenance vehicle	\$	25,000.00	
		TOTAL	\$	1,188,000.00	
2021-22	District	Replace maintenace vehicle	\$	25,000.00	
	District	Sidewalk repair	\$	15,000.00	
	District	Gym floors	\$	10,000.00	
	HM/Wash	Replace windows	\$	400,000.00	
	HS?JH	Bleacher repair	\$	30,000.00	
	Wash	Pave gravel lot	\$	100,000.00	
	SMS	Replace sidewalks	\$	100,000.00	
	HH	Replace exterior doors	\$	45,000.00	
		TOTAL	\$	725,000.00	
2022-23	District	Replace maintenace vehicle	\$	25,000.00	
	District	Sidewalk repair	\$	15,000.00	
	District	Gym floors	\$	10,000.00	
	HM/Wash	Replace windows	\$	400,000.00	
	HS?JH	Bleacher repair	\$	30,000.00	
	Wash	Pave gravel lot	\$	100,000.00	
	SCJH	Replace exterior doors	\$	60,000.00	
	HH/SCJH	Sidewalk replacement	\$	400,000.00	
	District	Seal lots	\$	125,000.00	

	SCHS	Replace parking lot	\$ 300,000.00	
	WSH	Replace windows	\$ 200,000.00	
		TOTAL	\$ 1,665,000.00	
		GRAND TOTAL	\$ 6,836,706.00	



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

TO: Board of Education

Nancy L. Scott, Ed. D.
Assistant Superintendent

FROM: Becky Brownfield and Devon Gilmore

Christopher Pyle, Ed. S.
Assistant Superintendent

DATE: May 7, 2019

Todd Fraley Ed. D.
Assistant Superintendent

SUBJECT: CURRICULUM APPROVAL

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

Below are the links to the updated curriculum for elementary social studies, elementary science, secondary social studies, and secondary personal finance.

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

[elementary social studies and science curriculum](#)

[secondary social studies curriculum](#)

[secondary personal finance curriculum](#)

Devon Gilmore, M. Ed.
Director Curriculum Instruction
Assessment K-5

With the transition to Missouri Learning Standards (MLS), we have been revising and realigning curriculum. Social studies, science, and personal finance are the last of core content areas to be approved. We are asking the board to approve the objectives and the alignment to the Missouri Learning Standards/Show Me Standards.

Bob Satnan, B.A.
Communications Director

Missouri Model District
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SEDALIA SCHOOL DISTRICT #200

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Assessment K-5

Bob Satnan, B.A.
Communications Director

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DATE: June 18, 2019

TO: Board of Education

FROM: H. Wolfe, C.F.O.

RE: Final Budget Amendments

- Enclosed please find the final Budget Ledger for 2018-19. For the Revenues, please approve the “YTD (Year to Date) Activity” column. For the Expenditures, please approve the “YTD (Year to Date) Activity” column as the proposed final 2018-19 budget, along with a resolution to approve the total ASBR transfers listed on the Treasurer’s Report.
- The final budget includes a total transfer of:

\$2,501,501.29	from Fund (1) to Fund (2) to zero out Fund (2)
\$3,247,924.45	from Fund (1) to Fund (4) to include:
\$ 22,422.52	Food Service Equipment Match
\$ 589,304.70	Energy Conservation Loan Capital Outlay Transfer
\$ 349,230.23	Performance Contracting Lease Purchase Transfer
\$ 2,286,967.00	7%xSATxWADA Transfer

The 7%xSATxWADA Transfer is being made for construction of the Early Childhood Special Education Center, parking lot repairs at SCHS & Central Office, replacing parking lot lights at SCHS, repairing roof systems at SCHS, replacing the intercom systems at HH, Parkview and Skyline, along with upgrading the electrical at HH and replacing the gym bleachers @ SMS.

Actual 2015-16

\$ 341,893,940
\$3.9601 Adj. Levy

	<u>Gen Fund (1)</u>	<u>Special Rev Fund (2)</u>	<u>Cap Proj Fund (4)</u>	<u>Total All Funds</u>
Begin Fund Balance	\$ 23,187,323.32	\$ -	\$ 9,608,628.26	\$ 32,795,951.58
Budgeted Revenues	\$ 20,252,007.95	\$ 25,747,643.36	\$ 3,431,885.41	\$ 49,431,536.72
Estimated Transfers	\$ (3,637,976.08)	\$ 952,200.39	\$ 2,685,775.69	
Budgeted Expenditures	\$ 15,732,722.37	\$ 26,699,843.75	\$ 6,412,013.60	\$ 48,844,579.72
Estimated Balances	\$ 24,068,632.82	\$ -	\$ 9,314,275.76	\$ 33,382,908.58

Balance: Operating Funds 56.72%

8/3/2016

Actual 2016-17

\$ 342,142,932
\$3.9582 Adj. Levy

	<u>Gen Fund (1)</u>	<u>Special Rev Fund (2)</u>	<u>Cap Proj Fund (4)</u>	<u>Total All Funds</u>
Begin Fund Balance	\$ 24,068,632.82		\$ 22,898,717.76	\$ 46,967,350.58
Budgeted Revenues	\$ 20,913,727.03	\$ 28,178,787.73	\$ 3,442,653.80	\$ 52,535,168.56
Estimated Transfers	\$ (2,770,227.44)	\$ -	\$ 2,770,227.44	
Budgeted Expenditures	\$ 15,803,956.59	\$ 28,178,787.73	\$ 20,523,972.82	\$ 64,506,717.14
Estimated Balances	\$ 26,408,175.82	\$ -	\$ 8,587,626.18	\$ 34,995,802.00

Balance: Operating Funds 60.04%

7/31/2017-ASBR

Actual 2017-18

\$ 339,776,399
\$3.9610 Adj. Levy

	<u>Gen Fund (1)</u>	<u>Special Rev Fund (2)</u>	<u>Cap Proj Fund (4)</u>	<u>Total All Funds</u>
Begin Fund Balance	\$ 26,408,175.82		\$ 8,587,626.18	\$ 34,995,802.00
Budgeted Revenues	\$ 20,054,333.11	\$ 28,825,016.62	\$ 3,289,045.42	\$ 52,168,395.15
Estimated Transfers	\$ (2,890,596.53)	\$ -	\$ 2,890,596.53	
Budgeted Expenditures	\$ 16,708,302.46	\$ 28,825,016.62	\$ 5,324,171.39	\$ 50,857,490.47
Estimated Balances	\$ 26,863,609.94	\$ -	\$ 9,443,096.74	\$ 36,306,706.68

Balance: Operating Funds 59.00%

8/14/2018

Estimated 2018-19

\$ 338,945,833
\$4.0013 Adj. Levy

	<u>Gen Fund (1)</u>	<u>Special Rev Fund (2)</u>	<u>Cap Proj Fund (4)</u>	<u>Total All Funds</u>
Begin Fund Balance	\$ 26,863,609.94		\$ 9,443,096.74	\$ 36,306,706.68
Budgeted Revenues	\$ 22,883,434.87	\$ 27,358,824.62	\$ 3,470,833.51	\$ 53,713,093.00
Estimated Transfers	\$ (5,749,425.74)	\$ 2,501,501.29	\$ 3,247,924.45	\$ -
Budgeted Expenditures	\$ 17,638,312.44	\$ 29,860,325.91	\$ 6,648,395.84	\$ 54,147,034.19
Estimated Balances	\$ 26,359,306.63	\$ -	\$ 9,513,458.86	\$ 35,872,765.49

Balance: Operating Funds 55.49%

6/18/2019

ALL REVENUE ACCOUNTS - 2018-2019

Account Code	Account Description	Working Budget	YTD Activity
GRAND TOTAL		54,429,911.07	50,216,106.00
OBJECT 5111 TOTAL	Current Taxes	13,259,191.19	13,171,220.46
OBJECT 5112 TOTAL	Delinquent Taxes	877,661.81	877,661.81
OBJECT 5113 TOTAL	Proposition C (Sales Tax)	5,227,403.00	4,753,227.83
OBJECT 5114 TOTAL	Financial Institution Tax	27,950.71	18,255.65
OBJECT 5115 TOTAL	Surtax M and M	491,875.00	491,875.00
OBJECT 5116 TOTAL	Tax In Lieu of	8,330.27	8,330.27
OBJECT 5121 TOTAL	Non Resident Tuition	0.00	0.00
OBJECT 5122 TOTAL	Summer School Tuition K 12	6,120.00	6,120.00
OBJECT 5141 TOTAL	Earnings on Investments	983,143.52	948,690.31
OBJECT 5151 TOTAL	Food Services Program Students	257,493.90	257,493.90
OBJECT 5161 TOTAL	Food Services Program Adult	36,123.37	36,123.37
OBJECT 5165 TOTAL	Food Services Non Program	44,042.55	47,023.76
OBJECT 5166 TOTAL	Food Service Catering	0.00	0.00
OBJECT 5171 TOTAL	Admissions Student Activities	188,013.35	96,186.20
OBJECT 5173 TOTAL	Memberships and Dues from Students	0.00	83,877.30
OBJECT 5174 TOTAL	Vending Commissions	0.00	50,077.96
OBJECT 5179 TOTAL	Other Pupil Activities	0.00	95,935.65
OBJECT 5191 TOTAL	Rentals	4,945.00	4,945.00
OBJECT 5192 TOTAL	Gifts	18,944.12	110,817.65
OBJECT 5193 TOTAL	Local Grant	0.00	0.00
OBJECT 5194 TOTAL	Coca Cola Donations	0.00	0.00
OBJECT 5195 TOTAL	Prior Period Adjustment	150,000.00	43,856.45
OBJECT 5196 TOTAL	Activities Complex	114,786.98	112,286.98
OBJECT 5198 TOTAL	Miscellaneous Other Local	425,241.79	257,019.49
OBJECT 5211 TOTAL	Fines and Forfeitures	123,480.54	123,480.54
OBJECT 5221 TOTAL	State Assessed RR Utility Taxes	1,058,490.07	1,057,652.78
OBJECT 5311 TOTAL	Basic Formula State Monies	20,389,328.00	18,544,536.77
OBJECT 5312 TOTAL	Transportation	294,361.00	294,361.00
OBJECT 5314 TOTAL	Early Childhood Special Education	1,602,539.00	1,084,616.88
OBJECT 5319 TOTAL	Basic Formula Classroom Trust Fund	1,897,302.00	1,729,685.14
OBJECT 5324 TOTAL	ECSE Screening Pat Program	80,257.20	64,111.56
OBJECT 5332 TOTAL	50/50 Equipment Career Ed Grant	199,092.60	199,092.60
OBJECT 5333 TOTAL	Food Service	19,459.93	19,459.93
OBJECT 5359 TOTAL	Vocational Enhancement Gt	0.00	0.00
OBJECT 5369 TOTAL	Public Placement	28,240.00	17,100.54
OBJECT 5381 TOTAL	High Need Fund Sp Ed	457,931.99	457,931.99
OBJECT 5397 TOTAL	Misc State	19,550.00	0.00
OBJECT 5412 TOTAL	Medicaid	161,518.60	161,518.60
OBJECT 5418 TOTAL	JROTC	104,950.00	96,017.65
OBJECT 5422 TOTAL	ARRA Basic Form - Stabilization Ed	0.00	0.00
OBJECT 5424 TOTAL	ARRA Basic Form - Stabilization Gov	0.00	0.00
OBJECT 5426 TOTAL	Job Bill Funds	0.00	0.00
OBJECT 5427 TOTAL	Voc Education Basic Grant	0.00	0.00
OBJECT 5437 TOTAL	Collaborative Work Grant	13,097.14	13,097.14
OBJECT 5438 TOTAL	Collaborative Work Grant	64,029.00	0.00
OBJECT 5441 TOTAL	Individuals w Disabilities Act IDEA	966,791.42	599,705.61
OBJECT 5442 TOTAL	ECSE	205,711.00	141,660.73
OBJECT 5445 TOTAL	Food Service Lunch Program	1,468,587.00	1,292,560.76
OBJECT 5446 TOTAL	Food Service Breakfast Program	586,948.00	446,874.54
OBJECT 5451 TOTAL	Title I ESEA	1,435,988.43	1,378,214.49
OBJECT 5452 TOTAL	Title I Migrant	15,025.42	8,927.94
OBJECT 5461 TOTAL	Title IV A	61,331.42	61,331.42

ALL REVENUE ACCOUNTS - 2018-2019

Account Code	Account Description	Working Budget	YTD Activity
OBJECT 5462 TOTAL	Title III	109,428.24	48,064.34
OBJECT 5463 TOTAL	Homeless Children Youth	75,752.00	60,822.19
OBJECT 5465 TOTAL	Title II Part A ESEA	199,108.09	199,108.09
OBJECT 5466 TOTAL	Title II D eMINTS	0.00	0.00
OBJECT 5472 TOTAL	Child Dev Fund Grant	85,000.00	75,885.37
OBJECT 5492 TOTAL	Title VIB Rural Education	85,839.97	73,755.91
OBJECT 5497 TOTAL	Other Federal Revenue	4,000.00	0.00
OBJECT 5611 TOTAL	Sale of Bonds	0.00	0.00
OBJECT 5631 TOTAL	Insurance Recovery	0.00	0.00
OBJECT 5651 TOTAL	Property Sales	2,727.87	2,727.87
OBJECT 5692 TOTAL	Other NonCurrent Revenue	0.00	0.00
OBJECT 5811 TOTAL	Tuition Other Districts	237,978.31	237,978.31
OBJECT 5831 TOTAL	Contr Educ Services	254,800.27	254,800.27

ALL EXPENDITURE ACCOUNTS - 2018-2019

Account Code	Account Description	Working Budget	YTD Activity
GRAND TOTAL		56,339,859.30	54,147,034.19
FUNCTION 1111 TOTAL	Elementary School	7,149,297.68	7,146,371.84
FUNCTION 1131 TOTAL	Middle/Junior High	4,668,517.68	4,656,709.62
FUNCTION 1151 TOTAL	High School	4,234,098.58	4,170,383.91
FUNCTION 1191 TOTAL	Summer School	142,792.18	106,988.13
FUNCTION 1192 TOTAL	Juvenile Program	8,138.34	8,138.34
FUNCTION 1211 TOTAL	Gifted and Talented	103,161.99	76,942.83
FUNCTION 1221 TOTAL	Special Ed Related Services	4,898,892.40	4,631,993.76
FUNCTION 1224 TOTAL	Proportionate Share Services	18,960.43	18,960.43
FUNCTION 1251 TOTAL	Supplemental Instruction	988,824.56	964,593.35
FUNCTION 1252 TOTAL	Migrant	378.22	378.22
FUNCTION 1254 TOTAL	Institutions for Neglected Students	15,750.09	13,209.38
FUNCTION 1271 TOTAL	Bilingual	919,742.83	794,910.19
FUNCTION 1281 TOTAL	Early Childhood Sp Education	1,555,544.99	1,491,474.35
FUNCTION 1321 TOTAL	Business Education	390,755.22	389,970.22
FUNCTION 1331 TOTAL	Family and Consumer Sciences Educ	227,205.48	224,703.36
FUNCTION 1341 TOTAL	Health Sciences Education	4,017.72	4,017.72
FUNCTION 1351 TOTAL	Marketing and Cooperative Education	63,138.69	63,138.69
FUNCTION 1371 TOTAL	Project Lead The Way	773,899.63	724,667.18
FUNCTION 1411 TOTAL	Student Activities	157,426.91	601,231.94
FUNCTION 1421 TOTAL	School-Sponsored Athletics	681,452.63	747,944.23
FUNCTION 1911 TOTAL	Tuition to Other Districts in State	102,832.65	102,832.31
FUNCTION 1921 TOTAL	Area Career Center Fees	303,737.00	276,421.00
FUNCTION 1933 TOTAL	Tuition Sp Ed Private Agencies	65,205.00	49,682.00
FUNCTION 1941 TOTAL	Contr Educ Serv ONLINE	93,291.00	93,290.63
FUNCTION 2112 TOTAL	Attendance Services	2,919.25	2,419.25
FUNCTION 2113 TOTAL	Social Work Services	409,638.03	407,013.27
FUNCTION 2114 TOTAL	Pupil Accounting Services	239,823.56	239,012.56
FUNCTION 2119 TOTAL	Other Attendance and Soc Work Serv	2,977.21	2,977.21
FUNCTION 2121 TOTAL	Guidance System Support	75,483.44	73,634.51
FUNCTION 2122 TOTAL	Counseling Services	920,110.48	920,110.48
FUNCTION 2123 TOTAL	Appraisal Services	157,698.29	158,558.19
FUNCTION 2125 TOTAL	Record Maintenance Serv	37,861.58	37,861.58
FUNCTION 2131 TOTAL	Health ServiceArea Direction	73,976.28	71,259.46
FUNCTION 2132 TOTAL	Medical Services	2,250.00	1,300.00
FUNCTION 2134 TOTAL	Nursing Services	351,639.87	349,884.87
FUNCTION 2139 TOTAL	Other Health Services	34,959.00	31,788.24
FUNCTION 2142 TOTAL	Psychological Testing Services	228,125.39	227,435.39
FUNCTION 2152 TOTAL	Speech Pathology Services	755,814.01	695,887.31
FUNCTION 2162 TOTAL	Occupational Serv Direction	245,759.40	230,399.95
FUNCTION 2172 TOTAL	Physical Therp Serv	156,741.89	156,181.30
FUNCTION 2191 TOTAL	Other Support Serv - Students	52,795.37	52,605.37
FUNCTION 2212 TOTAL	Instruction & Curriculum Dev Serv	483,187.86	475,608.19
FUNCTION 2213 TOTAL	Instructional Staff Training Serv	188,895.70	160,600.82
FUNCTION 2214 TOTAL	Professional Development	261,223.49	246,676.19
FUNCTION 2221 TOTAL	Media Service Area Direction	256.71	256.71
FUNCTION 2222 TOTAL	School Library Services	494,815.58	490,800.42
FUNCTION 2223 TOTAL	Audiovisual Services	42,030.56	42,030.56
FUNCTION 2225 TOTAL	Instruction-Related Technology	561,716.03	552,147.55
FUNCTION 2291 TOTAL	Other Support Serv - Staff	102,149.28	102,149.28
FUNCTION 2311 TOTAL	Board of Educ Serv Area Direction	109,922.11	65,956.56
FUNCTION 2321 TOTAL	Office of Superintendent Services	1,468,853.98	1,061,569.29
FUNCTION 2322 TOTAL	Community Relations Services	48.00	48.00

ALL EXPENDITURE ACCOUNTS - 2018-2019

Account Code	Account Description	Working Budget	YTD Activity
FUNCTION 2323 TOTAL	Staff Relations & Negotiations Serv	115,199.34	115,199.34
FUNCTION 2324 TOTAL	State & Fed Relations Services	38,907.25	38,907.25
FUNCTION 2329 TOTAL	Other Exec Admini Serv	821,060.49	822,349.02
FUNCTION 2331 TOTAL	Administrative Technology Services	1,242,998.20	1,088,251.55
FUNCTION 2411 TOTAL	Office of the Principal Services	1,995,648.48	1,981,300.90
FUNCTION 2521 TOTAL	Fiscal Service Area Direction	179,907.22	163,415.02
FUNCTION 2523 TOTAL	Receiving and Disbursing Funds Serv	4,600.00	0.00
FUNCTION 2525 TOTAL	Financial Accounting Serv	15,491.20	15,491.20
FUNCTION 2529 TOTAL	Other Fiscal Servcies	8,500.00	6,342.03
FUNCTION 2541 TOTAL	Operation & Maint Serv Area Dir	128,224.38	128,224.38
FUNCTION 2542 TOTAL	Care and Upkeep of Building Serv	4,509,397.55	4,200,833.77
FUNCTION 2543 TOTAL	Care and Upkeep of Grounds Services	190,536.93	173,147.46
FUNCTION 2544 TOTAL	Care and Upkeep of Equipment Serv	186,128.33	180,683.96
FUNCTION 2545 TOTAL	Vehicle Servicing & Maint Services	114,051.63	98,894.82
FUNCTION 2546 TOTAL	Security Services	972,232.99	970,978.39
FUNCTION 2551 TOTAL	Contracted Trans Serv for Students	1,590,082.72	1,551,870.81
FUNCTION 2552 TOTAL	Dist Operated NonDisabled Trans Ser	27,209.55	55,042.51
FUNCTION 2553 TOTAL	Contracted Trans Ser Stud wDisab	217,662.21	213,450.48
FUNCTION 2554 TOTAL	Dist Oper Trans IDEA	59,736.88	25,953.13
FUNCTION 2557 TOTAL	ESEA/IDEA Transportation Cost	698.04	302.85
FUNCTION 2558 TOTAL	Vehicles Other Than Buses	28,400.00	28,396.00
FUNCTION 2559 TOTAL	Early Child SpEd Transportation Serv	174,765.52	154,325.15
FUNCTION 2561 TOTAL	Food Service Service Area Direction	197,131.62	191,302.90
FUNCTION 2562 TOTAL	Food Preparation & Dispensing Serv	2,466,071.92	2,054,655.87
FUNCTION 2563 TOTAL	Food Delivery Services	1,400.00	1,190.38
FUNCTION 2569 TOTAL	Other Food Services	3,991.84	5,833.90
FUNCTION 2573 TOTAL	Warehousing & Distributing Services	116,800.34	116,800.34
FUNCTION 2574 TOTAL	Printing Publish & Duplicating Ser	360,202.50	234,055.80
FUNCTION 2632 TOTAL	Internal Information Services	6,300.00	2,345.54
FUNCTION 2633 TOTAL	Public Information Services	99,051.23	99,051.23
FUNCTION 2642 TOTAL	Recruitment & Placement Serv	1,530.00	1,478.90
FUNCTION 2645 TOTAL	Health Services	760.00	760.00
FUNCTION 3511 TOTAL	Early Childhood Program	187,245.07	140,700.27
FUNCTION 3512 TOTAL	Early Childhood Instruction	193,125.82	193,125.82
FUNCTION 3611 TOTAL	Homeless & Disadvantaged Stud Activ	4,919.02	4,919.02
FUNCTION 3711 TOTAL	Non Pub Sch Student Ser	14,819.81	12,853.96
FUNCTION 3812 TOTAL	Afterschool Program	85,000.00	75,778.89
FUNCTION 3911 TOTAL	Other Community Services	12,000.00	12,000.00
FUNCTION 3912 TOTAL	Parental Involment	9,391.25	5,533.54
FUNCTION 4011 TOTAL	Function 4011	30,000.00	30,000.00
FUNCTION 4021 TOTAL	Land Acquisition & Development Serv	450,000.00	450,000.00
FUNCTION 4031 TOTAL	Architecture Engineering & Legal Ser	21,864.00	15,482.00
FUNCTION 4051 TOTAL	Bldg Acquisition Construction&Impr	716,942.02	661,171.61
FUNCTION 5122 TOTAL	Principal - Long Term Loans	569,565.00	569,564.53
FUNCTION 5131 TOTAL	Principal - Lease Purchase Agree	2,565,000.00	2,565,000.00
FUNCTION 5222 TOTAL	Interest - Long Term Loans	116,738.70	19,740.17
FUNCTION 5231 TOTAL	Interest - Lease Purchase Agreement	449,836.00	447,571.36
FUNCTION 5331 TOTAL	Fees - Lease Purchase Agreements	10,000.00	7,632.00



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

Christopher Pyle, Ed. S.
Assistant Superintendent

Todd Fraley Ed. D.
Assistant Superintendent

Harriet A. Wolfe, Ed. D.
Chief Financial Officer

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

Devon Gilmore, M. Ed.
Director Curriculum Instruction
Assessment K-5

Bob Satnan, B.A.
Communications Director

Missouri Model District
www.sedalia200.org

Sedalia #200 is an
equal opportunity and
affirmative action employer

DATE: June 18, 2019

TO: Board of Education

FROM: H. Wolfe, C.F.O.

RE: Preliminary Budget for 2019-20

- Enclosed please find the preliminary Budget for 2019-20. Please approve the “Budget Proposed” revenues and expenditures as the preliminary 2019-20 budget, along with a resolution to approve transfers from Fund (1) to Funds (2) & (4) as shown below.
- The proposed budget includes a total transfer of:

\$1,318,509	from Fund (1) to Fund (2) to zero out Fund (2)
\$2,884,875	from Fund (1) to Fund (4) to include:
\$41,725	Food Services Equipment Transfer
\$355,250	Performance Savings Contract
\$2,286,967	7% XSATXWWADA Transfer

Sedalia School District 200

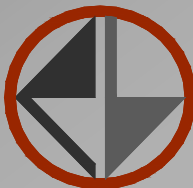
5.3

Study – New Early Childhood Center



**PORTER, BERENDZEN & ASSOCIATES,
P.C.**

**305 EAST BROADWAY - SUITE A
ASHLAND, MISSOURI
573.657.2022**



Overall Aerial Image



Enlarged Site Plan



SCALE: 1" = 100'-0"



New Early Childhood Center
Sedalia 200 School District - Sedalia, MO

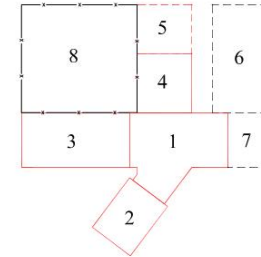
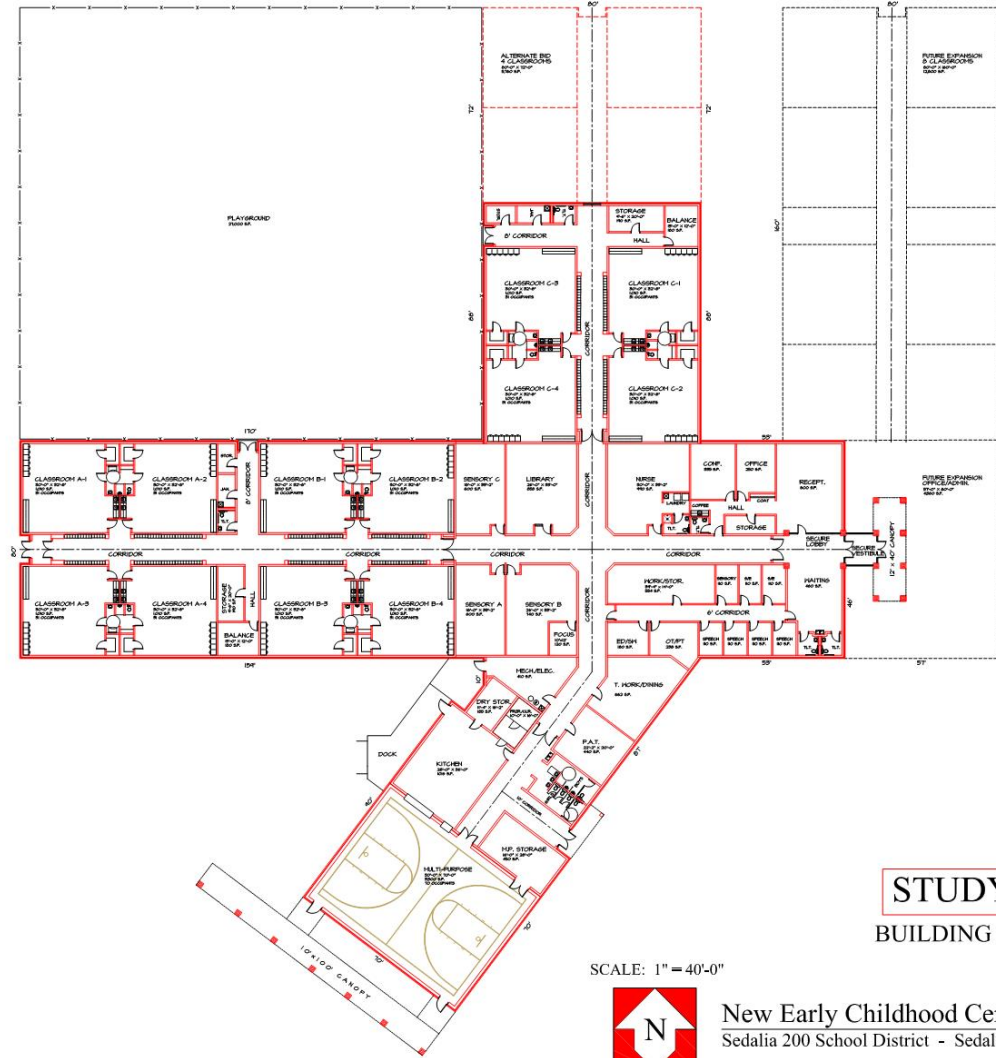
05-13-2019

STUDY "D"

SITE STUDIES



Study – Building Plan



BUILDING AREAS:

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

STUDY "D" BUILDING STUDIES

SCALE: 1" = 40'-0"



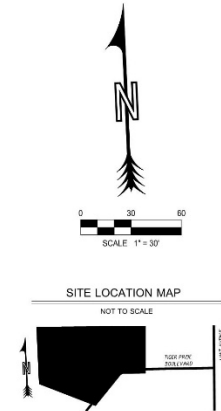
New Early Childhood Center
Sedalia 200 School District - Sedalia, MO

5-13-2019

PORTER, BERENDZEN & ASSOCIATES
ARCHITECTS
ASHLAND, MISSOURI



Site Plan



- LEGEND**
- APPARENT POSSESSION LINE
 - EXISTING SURFACE CONTOUR
 - DRAINAGE SWALE
 - FENCE LINE
 - FIRE ALARM LINE
 - STORM SEWER LINE
 - SEWER SEWER LINE
 - SHO. LINE
 - UNDERGROUND TELEPHONE LINE
 - UNDERGROUND ELECTRIC LINE
 - WATER LINE
 - WIRE
 - TELEPHONE UTILITIES
 - STORM SEWER MANHOLE
 - CONTROL POINT
 - PIPE
 - PIPE WITH COVER
 - HIGH DENSITY POLYETHYLENE
 - REINFORCED CONCRETE PIPE
 - PULL BOX
 - FOUND INFRASTRUCTURE

UTILITY DISCLAIMER:
 ALL UTILITIES SHOWN ARE BASED ON MARKINGS BY THE RESPECTIVE UTILITY COMPANIES, THE OWNERS, AND BY OBSERVABLE SURFACE STRUCTURES, AS FOUND IN THE FIELD.
 ALL UTILITIES SHOULD BE LOCATED AND VERIFIED BEFORE ANY CONSTRUCTION BEGINS.



1016 West Broadway
 Sedalia, MO 65301
 Phone: 660.851.1214

SEDALIA, MO
 EARLY CHILDHOOD CENTER
 1016 WEST BROADWAY
 SEDALIA, MISSOURI

DATE: May 6, 2019

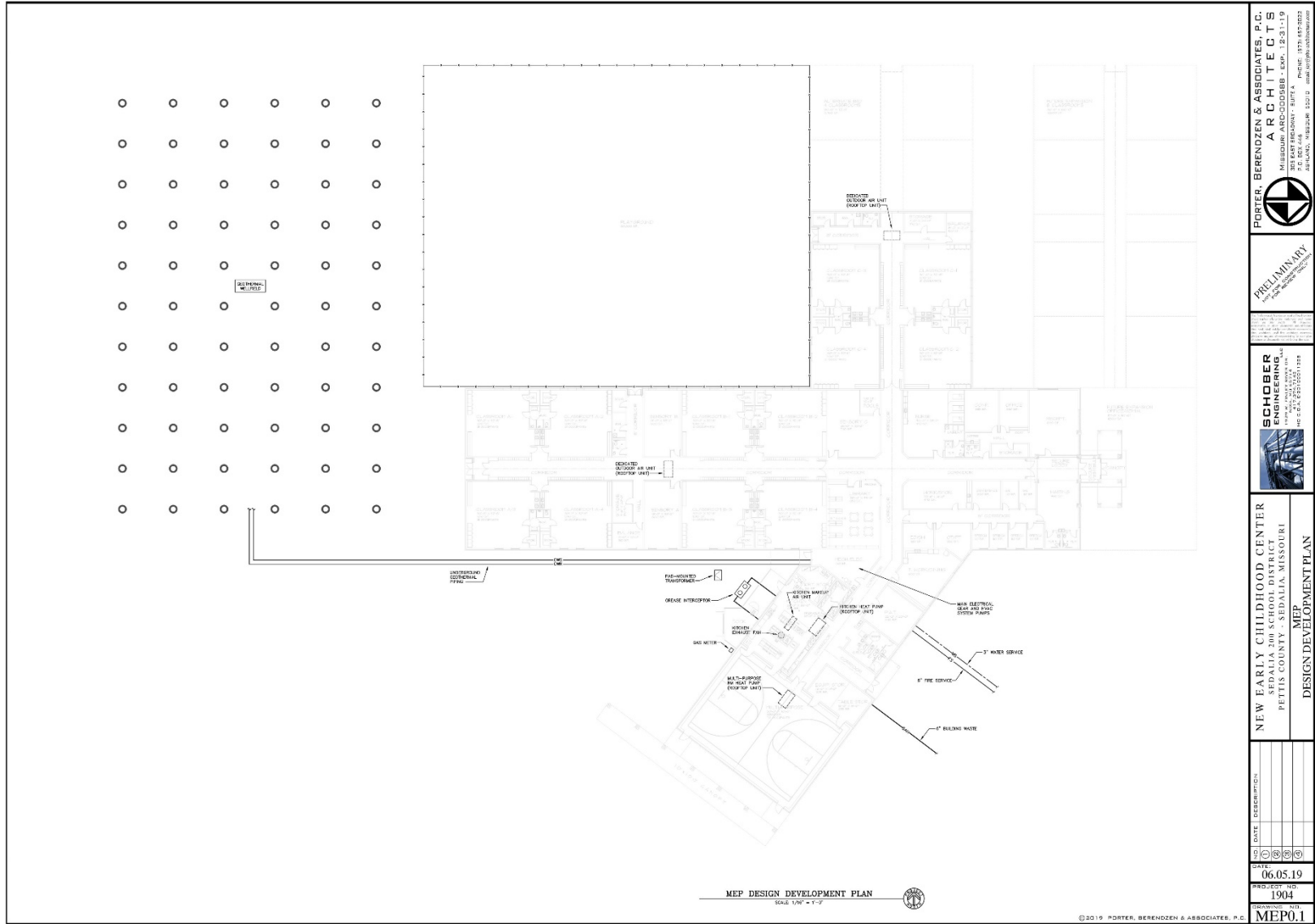
LAYOUT PLAN

DRAWN BY: S/W
 CHECKED BY: G/M

SHEET NUMBER:
C3



Site Plan



PORTER, BERENDZEN & ASSOCIATES, P.C.
ARCHITECTS
 MISSOURI ARCHITECTS REG. NO. 19311-19
 1700 S. PINE STREET, SUITE 4
 ASHLAND, MISSOURI 64826
 TEL: 660.458.8200 FAX: 660.458.8201
 www.porterberendzen.com

PRELIMINARY
 NOT FOR CONSTRUCTION

SCHUBER ENGINEERS
 MISSOURI REGISTERED PROFESSIONAL ENGINEERS
 1700 S. PINE STREET, SUITE 4
 ASHLAND, MISSOURI 64826
 TEL: 660.458.8200 FAX: 660.458.8201
 www.schuberengineers.com

NEW EARLY CHILDHOOD CENTER
 SEDALIA 200 SCHOOL DISTRICT
 PETTIS COUNTY - SEDALIA, MISSOURI
 MEP
 DESIGN DEVELOPMENT PLAN

NO.	DATE	DESCRIPTION
1	06.05.19	ISSUED FOR PERMIT
2	1904	PROJECT NO.
DRAWING NO. MEP0.1		

MEP DESIGN DEVELOPMENT PLAN
 SCALE 1/4" = 1'-0"

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Site Plan



SEDALIA 200 SCHOOL DISTRICT EARLY CHILDHOOD CENTER MECHANICAL AND ELECTRICAL SYSTEM DESIGN DESCRIPTION

6-5-19

HVAC SYSTEM

System Type

Heating and cooling will be provided via individual high efficiency ground source heat pumps installed throughout the building. Heat pump condenser water will be circulated through a well field and then into the building for distribution to the heat pumps, similar to the system at the high school. The heat pump condenser water piping will be polyethylene piping. The well field will consist of an array of 300ft deep wells. Based on preliminary estimates the base building will require 66 wells. Adding in the alternate bid area (4 classrooms), future wing (8 classrooms) and future office/admin areas will likely increase the number of wells required to 95.

Classrooms

Heating & cooling: Ground-source heat pump above the ceiling of each classroom.
Ventilation: Ducted from a dedicated outdoor air rooftop unit above the corridor serving each classroom wing. The rooftop units will be equipped with energy recovery to minimize energy usage.

Administration Area

Heating & cooling: Ground-source heat pumps above the ceilings w/several rooms served by each unit.
Ventilation: Ducted from a central energy recovery unit serving only this area.

Corridors

Heating & cooling: Ground-source heat pump above the ceiling of each corridor.
Ventilation: Ducted from a dedicated outdoor air rooftop unit above the corridor serving the associated classroom wing. The rooftop units will be equipped with energy recovery to minimize energy usage.

Kitchen

Heating & cooling: Ground-source heat pump (packaged rooftop unit type).
Ventilation: Outdoor air will be brought in through the outside air damper on the rooftop unit.
Exhaust: A type I hood will be installed over the cooking equipment. A roof-mounted, gas-fired makeup air unit will be used to provide heated makeup air.

Multi-Purpose Room

Heating & cooling: Ground-source heat pump (packaged rooftop unit type).
Ventilation: Outdoor air will be brought in through the outside air damper on the rooftop unit.

Controls

The HVAC control system will be centralized and will be a web-enabled system allowing secure remote access for system monitoring and adjustment of schedules & setpoints. The system

Page 1 of 2



complexity, type and features will be closely coordinated with facilities personnel during the design.

ELECTRICAL SYSTEM

Service

The electrical service will be an underground service fed from a pad-mounted utility company transformer located in the service area behind the building. The service voltage will be 277/480V-3ph and the service will be sized to accommodate the future expansions. The estimated service ampacity is 800 amps.

Distribution

The main electrical gear will be located in the central mechanical/electrical room. Mechanical equipment will be specified at the service voltage (277V or 480V) to reduce conductor sizes and all large mechanical equipment will be fed from the central mechanical/electrical room. A 120/208V panel will be located central to each classroom wing in the storage room to feed the classroom lighting and receptacle loads.

Lighting

All lighting will be LED. The majority of the lighting will consist of recessed 2x4 troffers. Decorative lighting will be minimal but will be specified in select locations to create a visual interest.

Page 2 of 2



Project Budget Estimate

Sedalia School District #200
Sedalia, MO
2019 - 2020 Facility Improvements
Compiled by Septagon Construction, Dennis Paul

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		?		
First Pass Budget w/out movable furnishings, data systems, and phones:				\$ 10,490,800
Total Area:		40,200		

REVISED Schedule:

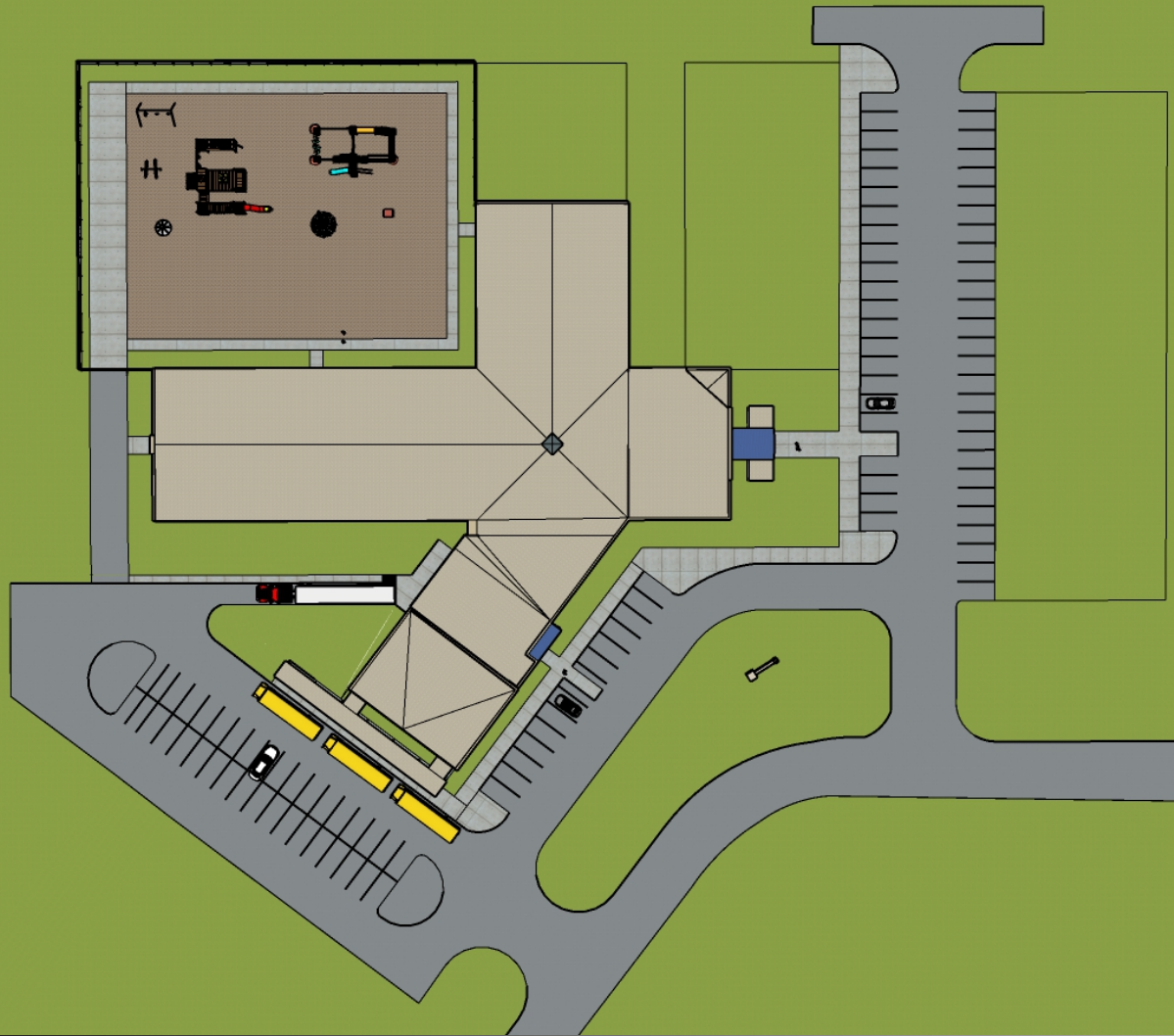
Board Approval to Proceed with Schematic Design: May 13, 2019
Board Approval of elevations, Schematic Design, and approval to proceed on bid documents: June 24, 2019
Bid Documents: September 2019 (Phase bidding? - TBD)
Bid Date: October 2019
Contract Awards: October 2019
Construction: November 2019 to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

Dennis Paul
5-6-19

5-6-19



Rendering – Site Plan View



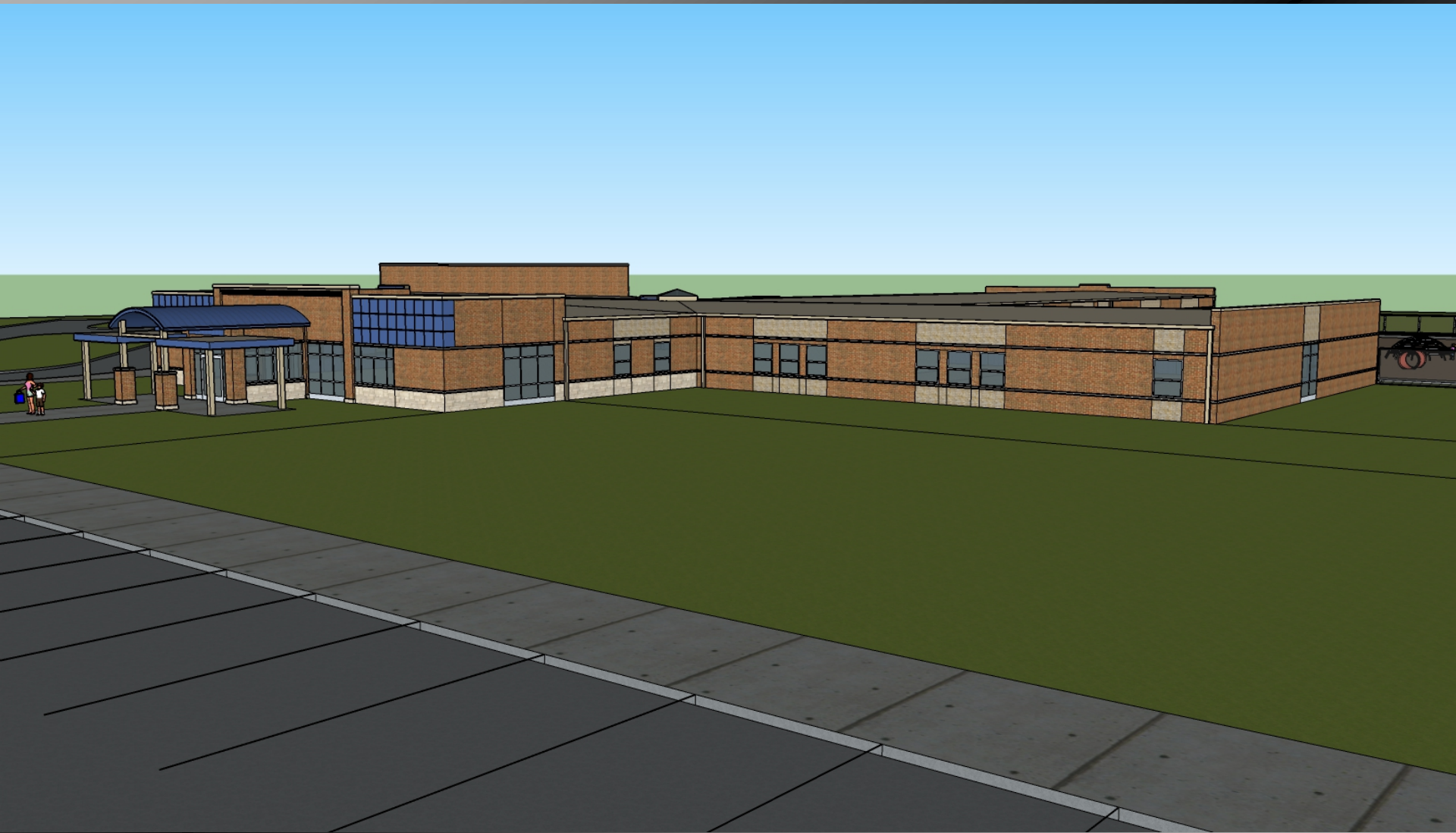
Rendering – View from Southwest



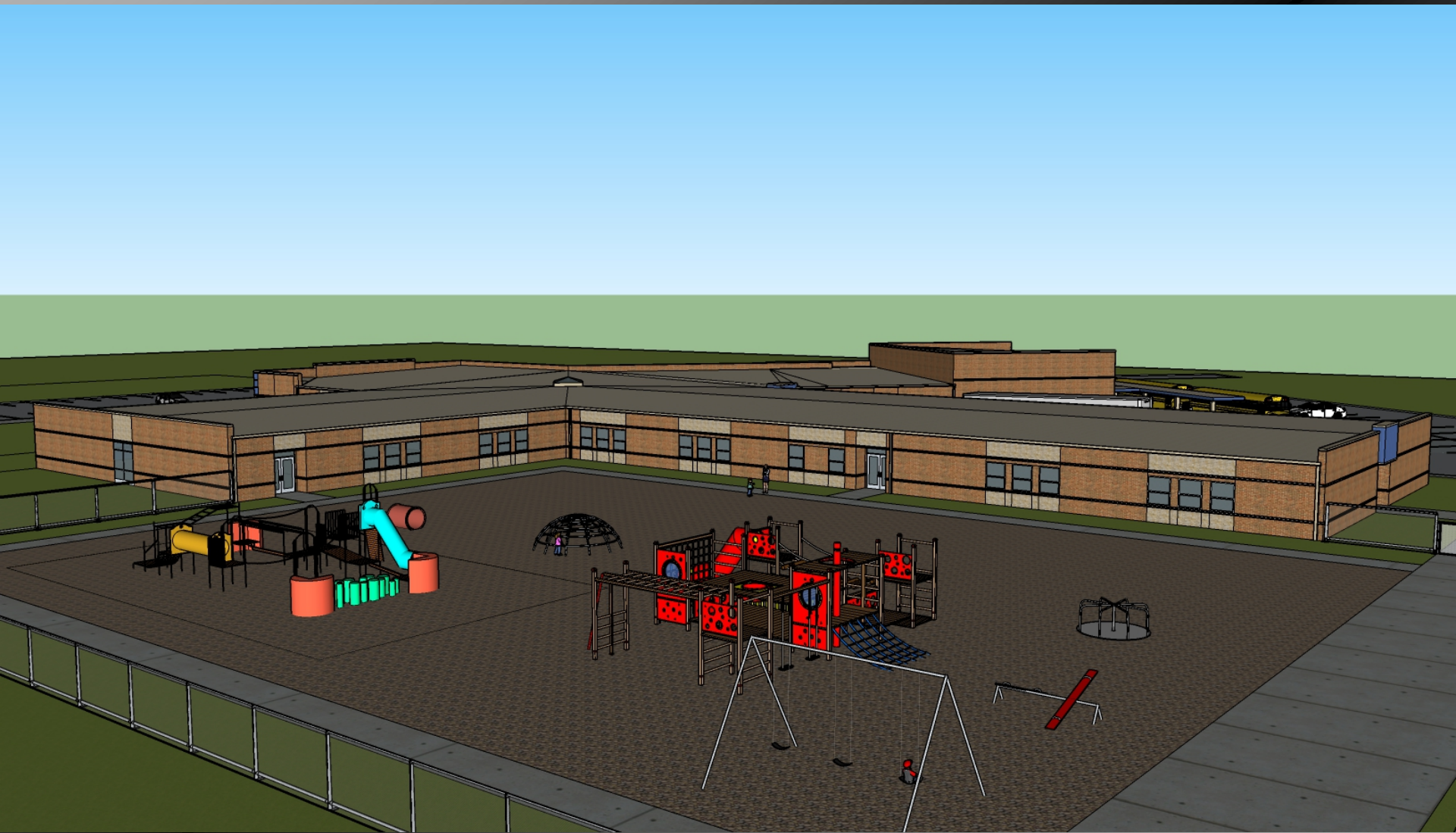
Rendering – View from Southeast



Rendering – View from Northeast



Rendering – View from Northwest



Rendering – Enlarged Main Entrance



Rendering – Enlarged Gymnasium Entrance





SSD


Sedalia School District #200

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

TO: Mr. Triplett & Board of Education

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

FROM: Dr. Scott 

DATE: June 24, 2019

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

RE: Health Evaluation

Attached is the 2018/2019 Health Evaluation and the Year End Report, student health data and chronic health conditions. If you have any questions, please contact me at 660-829-6464. Thank you.

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

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opportunity and affirmative
action employer

**SEDALIA #200 SCHOOLS
HEALTH SERVICES PROGRAM EVALUATION
SCHOOL YEAR 2018-2019**

A = All the time
M = Most of the time
S = Some of the time
N = Not done

Instructions: Please use the code shown and mark the box that you think best describes our level of performance for each objective.

STANDARD / OBJECTIVE	PERFORMANCE INDICATORS	A	M	S	N	COMMENTS / SUGGESTIONS
1. Establish and maintain a comprehensive school health program	A. A Health Services Manual is used to facilitate the planning, implementing maintaining and evaluating of health services.	X				
	B. The Health Services Manual is reviewed annually by the District Health Services Coordinator in consultation with other school district and related agency personnel.	X				
	C. Revisions are made as necessary to maintain consistency with district policy and philosophy and with state laws and guidelines.	X				Health Services Manual is under revision.
	A. Current and cumulative health records on each student are maintained and reviewed annually.	X				Student Health Records are electronic in SISK12 Health Module.
2. Assess, evaluate, and document the health of school-age children in the school district	B. Confidentiality of health records is maintained.	X				Electronic records are password protected.
	C. Health screenings, follow-ups, and referrals are completed for appropriate age groups: Screenings Follow-ups Referrals	X				
	Health and Developmental History	X				
	Vision	X				Spot Vision Screener used for all vision screenings.
	Hearing	X				
Height and Weight	X				Screening Only	

STANDARD / OBJECTIVE	PERFORMANCE INDICATORS	A	M	S	N	COMMENTS / SUGGESTIONS	
3. Promote optimal health and well-being of students, families, and school staff.	A. Health care and health care education are provided for staff by health personnel as required.	X					
	B. Interactions with students and their families are structured to provide a learning opportunity for self-care.	X					
	C. Establish and maintain a Wellness Policy Advisory Committee to address the areas of student nutrition, nutrition education, and student physical education.	X					
	Develop guidance to the policy	X					
	Monitor Implementation		X				
	Evaluate Progress		X				
	Serve as a resource to schools and families		X				
	Revise policy as necessary		X				
	4. Implement a written procedure to meet the health needs of students with special health problems.	A. Nursing care plan or health component is on file for students with special health needs and is reviewed at least annually.	X				
		B. Adaptations are made to accommodate students' physical disabilities.	X				
C. Health professionals participate in the Individualized Education Program (IEP) or 504 Accommodation Plans for students with special health care needs.			X			Building nurses should be included in 504 plans.	

STANDARD/OBJECTIVE	PERFORMANCE INDICATORS	A	M	S	N	COMMENTS/SUGGESTIONS
<p>5. Prevent and control communicable disease, thereby protecting the well-being of students and others in the community.</p>	<p>A. Immunization levels for protection against polio, MMR, DPT, Varicella and Hepatitis B are adequate.</p>	X				<p>Immunization rates continue to decline. District wide immunization rate is 93%. We currently have two schools at or below 90%. Offered wellness screenings and immunizations at Kindergarten enrollment. Offered shot clinic for SCJH/SCHS for required immunizations. School based flu clinics provided to students and staff.</p>
	<p>B. The outbreak and spread of communicable disease are prevented by consistent enforcement of existing laws and school policy for students and staff.</p>	X				
	<p>C. Guidelines are implemented to monitor and report student absenteeism.</p>	X				<p>Work closely with the local public health center during high communicable disease outbreaks.</p>
<p>6. Develop and maintain a system of first aid and emergency care for all staff and students.</p>	<p>B. Emergency care forms and /or emergency action plans are prepared for each staff member and each student, as needed.</p>	X				
	<p>C. Training for emergency care of illness and injury is made available to school personnel at least yearly.</p>	X				<p>Missouri law allows emergency medications including Epinephrine and Albuterol to be administered by trained school health staff as necessary. Would like to get protocol for Narcan available for SCJH and SCHS.</p>
	<p>D. Accident reports are prepared, evaluated, and followed with appropriate intervention.</p>	X				<p>Electronically maintained.</p>
<p>7. Assure that medication policies and medication administration is adhered to.</p>	<p>A. Medications are safely and effectively administered, documented and recorded according to health manual procedure.</p>	X				
	<p>B. Select faculty members from each building receive medication administration training, which is reviewed annually.</p>	X				
<p>8. Assess and recommend school safety measures and promote a healthy school environment to facilitate learning.</p>	<p>A. A safe and healthy environment exists to facilitate learning.</p>	X				
	<p>B. Buildings are surveyed for environmental hazards, which are reduced or eliminated after identification.</p>	X				
	<p>C. A disaster plan for all students, including provision for students with disabilities, is reviewed and in-serviced annually.</p>	X				

STANDARDS/OBJECTIVE	PERFORMANCE INDICATORS	A	M	S	N	COMMENTS/SUGGESTIONS
9. Assure that the community health facilities and resources respond to the need of students and their families.	A. Current information regarding resources and referral procedures to community facilities is maintained and updated at least yearly.	X				
	B. School health personnel engage the services of community and state agencies when needed to facilitate school health services program.	X				Participation in DHSS Dental Preventive Services Program for K-2 students. Screened and varnished approx. 600 students. Participation in Dental Sealant Program with SFCC Dental Hygiene and Katy Trail Community Health for 3 rd grade students. Screened and applied sealants to approx. 240 students.
	C. Suspected child abuse or neglect is evaluated, documented and reported as state law and district policy mandate.	X				
10. Identify, delineate and clarify the nursing role, promote quality of care, pursue continued professional enhancement, and demonstrate professional conduct.	A. School health services are coordinated and supervised by a registered professional nurse.	X				
	B. All health services personnel perform their duties as provided in the appropriate state licensure of the individual.	X				
	C. Professional registered nurse assumes responsibility for continuing education and professional development of self and contributes to the professional growth of others	X				All School Health Staff attend an annual Professional Development Day. Health Coordinator participates in continuing education offerings by DHSS State School Nurse Consultant, Missouri Association of School Nurses and Missouri Coordinated School Health Coalition.
	D. All Health Office Personnel are evaluated yearly by District Health Services Coordinator and the building administrator.	X				

Screenings			
	Number	Referred	Completed
Vision	1578	190	42
Hearing	1052	12	10
Dental/Oral Health	562	0	0
BMI	1782		
Student Success	446	12	6
TOTAL	5420	214	58

Emergency			
	Medical	Injury	Total
911 Calls	0	0	0
Emergency Medications Given:			
Albuterol by nebulizer			6
Epinephrine			2
Diastat			0

Exclusions	
Immunizations	21
Lice	222
Medical exclusions	1565

Other	
Pregnancy	9
Parenting	0
Home Visits	1
Suicide Attempts	14
# Students Inpatient hospital care	42

Presentations
See Attached

Meetings and Seminars Attended
See Attached

Special Activities	Donations
See Attached	See Attached

School Health Services: Student Encounters

Sedalia#200

School District 5009

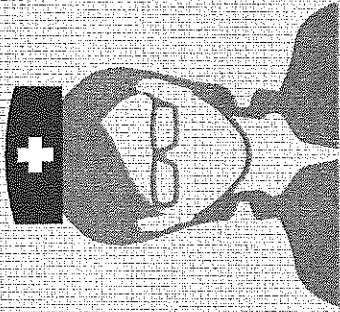
Student Population

2018-2019

School Year

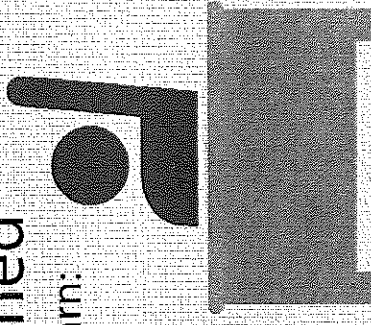
Total sum of **visits** to the health office:

50560



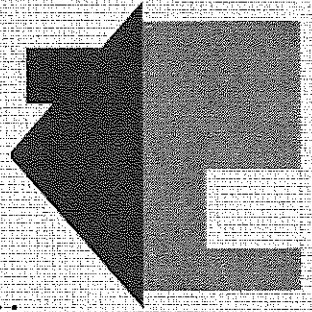
Number of health office visits resulting in the student being **returned** to the **classroom** to learn:

48632



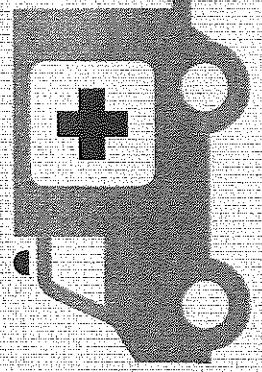
Number of health office visits resulting in the student being **sent home** due to illness, injury or other:

1928



Number of health office visits resulting in **emergency** medical services or 911:

0



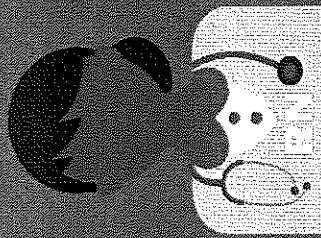
Chronic Health Conditions

Sedalia #200

School District

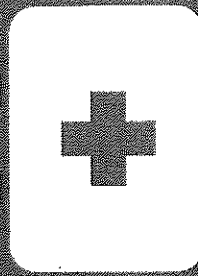
5009

Student Population



2018-2019

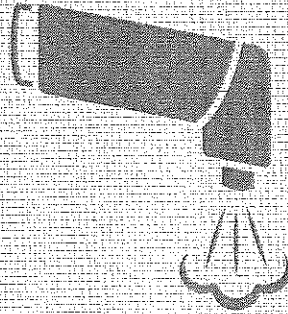
School Year



Chronic Health Conditions Diagnosed by a Health Care Provider

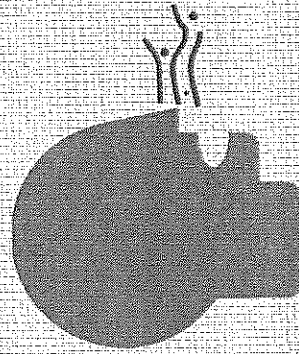
Asthma

523



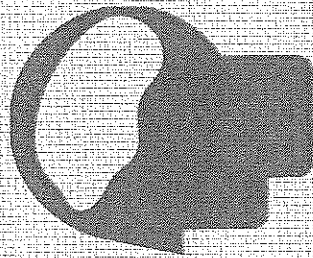
Life Threatening
Allergies

109



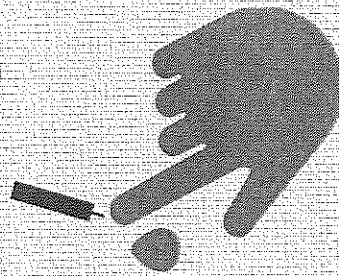
Seizure Disorder

52



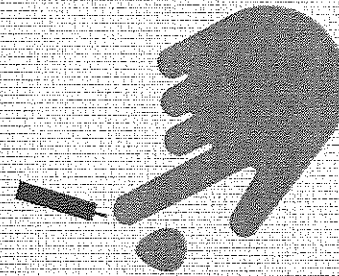
Type 2 Diabetes

11



Type 1 Diabetes

13





SSD

Sedalia School District #200

District Office
2806 Matthew Drive
Sedalia, Missouri
65301-7981
(660) 829-6450
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Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

MEMO

TO: Board of Education; Steve Triplett
FROM: Dr. Fraley
DATE: June 24, 2019
RE: Bakery Bid

Please be advised of the following:

I would like to recommend that the Board of Education accept the bakery bid from SGC Foodservice for the 2019 – 2020 school year. SGC was the only bidder. Please see attached bid report.

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

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Pride Everyday**

Sedalia #200 is an equal
opportunity and affirmative
action employer

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Bakery Bid

Bids Obtained by: Todd Fraley

Date: June 12, 2019

Vendor	Amount of Bid	Contact Person	Phone Number
<u>SGC Foodservice</u>	<u>See attached</u>	<u>Heather Hendrix</u>	<u>417-883-4230</u>

Recommendation:

- Accept low qualified bid of:** SGC Foodservice - see attached bid form
- Accept local bid of:** _____
- Accept alternate bid of:** _____

Use of commodity: Bakery products

Does this replace an existing district commodity? NO YES (explain)

Annual bid for bakery products

Final approval _____ **Date** _____

Sedalia School District #200 Bakery Bid 2019-2020

Description	SGC Food Service
WG White Bread, Sandwich 10-Pk/24	\$1.76
WG Hamburger Buns 10-Pk/12	\$2.19
WG Hot Dog Buns 12 Pk/12	\$1.97
WG Hamburger Buns Pk/30	NB
WG Hamburger Buns Pk/16	NB
Whole Grain Hot Dog Buns Pk/16	NB
Whole Grain Hot Dog Buns Pk/12	NB

AFFIDAVIT OF PUBLICATION

(Space above for recording information)

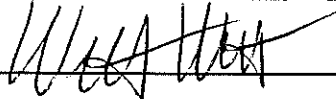
STATE OF MISSOURI) ss.

COUNTY OF PETTIS)

I, William Weibert, being duly sworn according to law, state that I am the Advertising Director of The Sedalia Democrat a daily newspaper of general circulation in the County of Pettis, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Sedalia, Missouri, the city of publication, which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000.


The affixed notice appeared in said newspaper for two consecutive weeks as follows:

1st Insertion: Vol.	<u>151</u>	No.	<u>124</u>	<u>25th</u>	day of	<u>May</u>	<u>20</u>	<u>19</u>
2nd Insertion: Vol.	<u>151</u>	No.	<u>127</u>	<u>29th</u>	day of	<u>May</u>	<u>20</u>	<u>19</u>
3rd Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
4th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
5th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
6th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
7th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____

Signed 

NOTICE TO BIDDERS
Sedalia School District #200 is accepting bids for bakery products for the 2019-2020 school year. Contact the District office for the list of products needed. Sealed bids marked "Bakery Bid" will be received at the District office, 2806 Matthew Drive, Sedalia, MO 65301 until 10:30 a.m. on Wednesday, June 12, 2019. Sedalia School District #200 reserves the right to refuse and/or reject any or all bids. For further information please contact Debbie Wenig at 660-829-6346.
2x-5/25, 29, 2019

Subscribed and sworn to before me this 30th day of May 19


Debra S. Houston, Notary Public

My commission expires 06-15-2019

DEBRA S. HOUSTON
Notary Public - Notary Seal
STATE OF MISSOURI
Pettis County
Commission # 15529178
My Commission Expires: 06/15/2019



SSD

Sedalia School District #200

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Director of Curriculum
Instruction & Assessment 6-12

Bob Satnan, B.A.
Communications Director

MEMO

TO: Board of Education; Steve Triplett

FROM: Dr. Fraley

DATE: June 24, 2019

RE: Dairy Bid

Please be advised of the following:

I would like to recommend that the Board of Education accept the dairy bid from Hiland Dairy. Hiland is the only bidder with the ability to make daily deliveries to district schools. Please see attached bid report for details.

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

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Dairy Bid

Bids Obtained by: Todd Fraley

Date: June 12, 2019

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Hiland Dairy Foods Co.</u>	<u>See attached</u>	<u>Jeremy Terry</u>	<u>660-747-6722</u>
<u>SGC Foodservice</u>	<u>See attached</u>	<u>Heather Hendrix</u>	<u>417-883-4230</u>

Recommendation:

Accept low qualified bid of: Hiland Dairy - see attached bid form

Accept local bid of: _____

Accept alternate bid of: _____

Use of commodity: Dairy Products

Does this replace an existing district commodity? NO YES (explain)

Annual bid for dairy products

Final approval _____ **Date** _____

Sedalia School District #200 Dairy Bid 2019-2020

Description	Hiland Dairy	SGC Food Service
1/2 Pint Skim Milk	\$0.27	\$0.24
1/2 Pint Chocolate Skim Milk	\$0.30	\$0.27
1/2 Pint Strawberry Skim Milk	\$0.30	\$0.27
1/2 Pint Plain 1% Milk	\$0.28	\$0.24
Pint 2% Plain	\$0.91	\$0.94
Pint Chocolate Premium	\$0.95	\$1.01
Pint Strawberry	\$0.88	\$0.97
Cottage Cheese LF (5 lb)	\$9.90	\$11.98
Light Sour Cream (5lb)	\$8.90	\$8.12
Light Individual Sour Cream	\$16.95	\$15.40
Fudge Bar	\$0.34	\$0.31
Low Fat Cookie N Cream Bar	\$0.36	\$0.38
Low Fat Vanilla Mini Cone	\$0.49	\$0.90
Regular Fat Sandwich 3.5 oz.	\$0.45	\$0.34
Regular Fat Chocolate Crunch Bar	\$0.45	\$0.40
Regular Fat Strawberry Crunch Bar	\$0.45	\$0.39

Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301
 Attn: Rowena Nickell, FSD
 (660) 829-6346

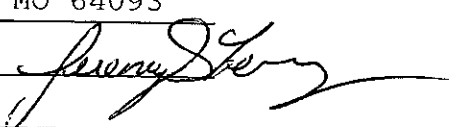
Hiland

Dairy Products

Milk deliveries are required EARLY, DAILY at all 8 schools.

All bids must be received in a sealed envelope by Wednesday, June 12, 2019 at 10:30 a.m. at which time they will be opened.

QTY	PRODUCT	FIXED RATE ONLY	
		BID PRICE 2018-2019	BID PRICE 2019-2020
	1/2 Pint Skim Milk	\$0.26	.2705
	1/2 Pint Chocolate Skim Milk 1%	\$0.29	.2990
	1/2 Pint Strawberry Skim Milk 1%		.2990
	1/2 Pint Plain 1% Milk	\$0.27	.2790
	Pint 2% Plain	\$0.89	.9100
	Pint Chocolate Premium	\$0.94	.9500
	Pint Strawberry	\$0.84	.8800
	Cottage Cheese LF (5 lb)	\$9.75	9.9000
	Light Sour Cream (5 lb)	\$9.00	8.9000
	Light Individual Sour Cream	\$15.95	16.9500
	Fudge Bar	\$0.30	.3400
	Low Fat Cookie N Cream Bar	\$0.29	.3600
	Low Fat Vanilla Mini Cone	\$0.47	.4900
	Reg. Fat Sandwich 3.5 oz.	\$0.45	.4500
	RF Chocolate Crunch Bar	0.45	.4500
	RF Strawberry Crunch Bar	0.45	.4500

Company Name Hiland Dairy Foods Company
 Mailing Address 463 NE Hwy 13
 City, State, Zip Warrensburg, MO 64093
 Contact Person Jeremy Terry 
 Telephone Number 660-747-6722
 E-mail Address jterry@hilanddairy.com
dgoodman@hilanddairy.com

Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301
 Attn: Rowena Nickell, FSD
 (660) 829-6346

S6C

Dairy Products

Milk deliveries are required EARLY, DAILY at all 8 schools.

All bids must be received in a sealed envelope by Wednesday, June 12, 2019 at 10:30 a.m. at which time they will be opened.

QTY	PRODUCT	FIXED RATE ONLY	
		BID PRICE 2018-2019	BID PRICE 2019-2020
	1/2 Pint Skim Milk	\$0.26	0.23783
	1/2 Pint Chocolate Skim Milk	\$0.29	0.27183
	1/2 Pint Strawberry Skim Milk		0.27183
	1/2 Pint Plain 1% Milk	\$0.27	0.23785
	Pint 2% Plain	\$0.89	0.94032
	Pint Chocolate Premium	\$0.94	1.00699
	Pint Strawberry	\$0.84	0.97419
	Cottage Cheese LF (5 lb)	\$9.75	11.97849
	Light Sour Cream (5 lb)	\$9.00	8.11828
	Light Individual Sour Cream	\$15.95	0.15398
	Fudge Bar	\$0.30	0.31452
	Low Fat Cookie N Cream Bar	\$0.29	0.38471
	Low Fat Vanilla Mini Cone	\$0.47	0.89740
	Reg. Fat Sandwich 3.5 oz.	\$0.45	0.33669
	RF Chocolate Crunch Bar	0.45	0.40255
	RF Strawberry Crunch Bar	0.45	0.39158

Company Name S6C Foodservice
 Mailing Address 2415 W. Battiefield Rd.
 City, State, Zip Springfield, MO 65807
 Contact Person Heather Hendrix
 Telephone Number 417-883-4230
 E-mail Address sgc-schools@sgcfoodservice.com



Sedalia Schools Dairy Bid SY 19-20

Item #	Description	Brand	Pack	Size	MFG#	BID PRICE	UNIT PRICE
195529	Milk Fat Free 1/2 pt	HILAND	50	.5 PT	9173	\$11.89	\$0.23785
195785	Milk Choc Skim 1/2 pt	HILAND	50	.5 PT	9178	\$13.59	\$0.27183
195786	Milk Strawberry Skim 1/2 pt	HILAND	50	.5 PT	9177	\$13.59	\$0.27183
195787	Milk 1% White 1/2 pt	HILAND	50	.5 PT	9171	\$11.89	\$0.23785
195594	Milk 2% White 16 oz	HILAND	20	1 PT	8071	\$18.81	\$0.94032
195628	Milk Chocolate 16 oz	HILAND	20	1 PT	8082	\$20.14	\$1.00699
195867	Milk Strawberry 16 oz	HILAND	20	1 PT	8083 (1875)	\$19.48	\$0.97419
194324	Cheese Cottage 2% LF 5#	HILAND	4	5#	5763	\$47.91	\$11.97849
193046	Sour Cream Pure 5#	HILAND	4	5#	9224	\$32.47	\$8.11828
196619	Sour Cream Cultured Cup 1oz	RASKAS	100	1 OZ	52420	\$15.40	\$0.15398
197756	ICE CREAM BAR FUDGE 3 OZ	BLUE BUNNY	1	48 CT	1027703	\$15.10	\$0.31452
196957	ICE CREAM BAR COOKIES & CREAM	BLUE BUNNY	144	3 OZ	1030514	\$55.40	\$0.38471
197715	ICE CREAM CONE VANILLA CHAMP	BLUE BUNNY	1	24 CT	918355	\$21.54	\$0.89740
199912	ICE CREAM SANDW LOW FAT	BLUE BUNNY	96	3.5 OZ	1169624	\$32.32	\$0.33669
197798	ICE CREAM BAR SUNDAE CHOC CRUNCH 3OZ	BLUE BUNNY	2	24 CT	1049518	\$19.32	\$0.40255
197806	ICE CREAM BAR SUNDAE STRWB CRUNCH	BLUE BUNNY	2	24 CT	1049482	\$18.80	\$0.39158

AFFIDAVIT OF PUBLICATION

(Space above for recording information)

STATE OF MISSOURI) ss.

COUNTY OF PETTIS)

I, William Weibert, being duly sworn according to law, state that I am the Advertising Director of The Sedalia Democrat a daily newspaper of general circulation in the County of Pettis, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Sedalia, Missouri, the city of publication, which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000.

The affixed notice appeared in said newspaper for two consecutive weeks as follows:

1st Insertion: Vol.	<u>151</u>	No.	<u>124</u>	<u>25th</u>	day of	<u>May</u>	<u>20</u>	<u>19</u>
2nd Insertion: Vol.	<u>151</u>	No.	<u>127</u>	<u>29th</u>	day of	<u>May</u>	<u>20</u>	<u>19</u>
3rd Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
4th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
5th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
6th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____
7th Insertion: Vol.	_____	No.	_____	_____	day of	_____	<u>20</u>	_____

Signed [Signature]

Subscribed and sworn to before me this 30th day of May 19

[Signature]
Debra S. Houston, Notary Public

My commission expires 06-15-2019

NOTICE TO BIDDERS
Sedalia School District #200 is accepting bids for dairy products for the 2019-2020 school year. Contact the District office for the list of products needed. Sealed bids marked "Dairy Bid" will be received in the District office, 2806 Matthew Drive, Sedalia, MO 65301 until 10:30 a.m., Wednesday, June 12, 2019. Sedalia School District #200 reserves the right to refuse and/or reject any or all bids. For further information please contact Debbie Wenig at 660-829-6346. 2x-5/25, 29, 2019

DEBRA S. HOUSTON
Notary Public - Notary Seal
STATE OF MISSOURI
Pettis County
Commission # 15529178
My Commission Expires: 06/15/2019



SSD

Sedalia School District #200

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: June 24, 2019
RE: Ware Washing Bid

Please be advised of the following:

I would like to recommend that the Board of Education accept bids from all three qualified bidders per item cost analysis. This strategy will present the district with most economical option in purchasing these resources. See attached bid report.

Bids recommended as follows:

Product	Company	Cost
Ahead Floor Cleaner	Graves	32.99
Oven Cleaner	Ecolab	36.46
Drain Relief	Graves	98.95
Heavy Duty Floor Cleaner	Graves	42.75
Jet Dry*	Graves	64.88
Lime Away*	Ecolab	36.88
Oasis 115 XP	Graves	43.50
Oasis 146 Multi – Sanitizer*	Meyer	37.50
Pan Dandy	Graves	36.98
Pantastic	Graves	67.75
Test Paper	Graves	4.50
Solid Power Detergent*	Meyer	85.00
Wash n Walk Floor Cleaner	Graves	51.50

*denotes most consumed products

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

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Ware Washing Bid

Bids Obtained by: Todd Fraley

Date: June 12, 2019

Vendor	Amount of Bid	Contact Person	Phone Number
<u>Meyer Laboratory, Inc</u>	<u>See attached</u>	<u>Randy Walder</u>	<u>660-707-3205</u>
<u>Ecolab Inc</u>	<u>See attached</u>	<u>Bruce Kottom</u>	<u>952-852-2422</u>
<u>Graves Food</u>	<u>See attached</u>	<u>Cal Graves</u>	<u>573-893-3000</u>

Recommendation:

- Accept low qualified bid of:** _____
- Accept local bid of:** _____
- Accept alternate bid of:** Meyer Laboratory Inc, Ecolab Inc, Graves Food

Use of commodity: Ware Washing products

Does this replace an existing district commodity? NO YES (explain)

Annual bid for ware washing products

Final approval _____ **Date** _____

Sedalia School District #200 Ware Washing Bid 2019-2020

Description	Meyer Laboratories	Ecolab Inc	Graves Foods
Ahead Floor Cleaner 4-1 gal	\$50.00	\$45.20	\$32.99*
Combi-Therm Liquid Oven Cleaner	NB	\$36.46*	\$52.98
Drain Relief 2.5 gal	\$99.50	\$159.00	\$98.95*
Heavy Duty Floor Cleaner EB38 4-1 gal	NB	\$46.82	\$42.75*
Jet Dry 4-1 gal	\$84.00	\$79.09	\$64.88*
Lime Away 4-1 gal	\$51.80	\$36.88*	\$47.70
Oasis 115 XP 1-2.5 gal	NB	\$45.20	\$43.50*
Oasis 146 Multi Quat 1-2.5 gal	\$37.50*	\$54.85	\$64.90
Pan Dandy 1-5 gal	\$56.25	\$51.28	\$36.98*
Pantastic 1-5 gal	NB	\$69.79	\$67.75*
Quat Test Paper	NB	No charge*	\$4.50
Solid Power XL 4-1 gal	\$85.00*	\$91.89	\$88.95
Wash N Walk NR Floor 2.5 gal	\$51.86	\$79.95	\$51.50*

* Items awarded to specific vendors

Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301
 Attn: Rowena Nickell, FSD
 (660) 829-6346

Meyer

Warewashing Products

All bids must be received in a sealed envelope by Wednesday, June 12, 2018 at 10:30 a.m. at which time they will be opened.

QTY	PRODUCT	BID PRICE 2018-2019	ITEM #	BID PRICE 2019-2020	ITEM #
4 - 1 gal	Ahead Floor Cleaner	\$34.02	16377	12.50	1 gal.
12 qts	Combi-Therm Liquid Oven Cleaner	\$28.40	26894		
1- 2.5 gal	Drain Relief	\$144.26	27058	99.50	5 gal \$12.91/gal
4 - 1 gal	Heavy Duty Floor Cleaner EB38	\$34.02	-		
✓ 4 - 1 gal	Jet Dry	\$78.00	11817	107.00	5 gal 21.00
✓ 4 - 1 gal	Lime Away	\$36.00	6101131	12.95	1 gal 12.85
1- 2.5 gal	Oasis 115 XP	\$43.88	-		
✓ 1- 2.5 gal	Oasis 146 Multi Quat	\$46.13	611280	15.00	1 gal
1- 5 gal	Pan Dandy	\$35.06	-	11.25	1 gal
1- 5 gal	Pantastic	\$59.33	27015		
	Quat Test Paper (100 ct)	\$3.99	-		
✓ 4	Solid Power XL, 1 Gallon	\$91.89	6100185	85.00	5 gal \$17/gal
2.5 gal	Wash N Walk NR Floor	\$51.86	27506	16.25	gal

Company Name Meyer Laboratory
 Mailing Address 2401 NW Jefferson
 City, State, Zip Blue Springs, mo 64015
 Contact Person Randy Walder
 Telephone Number 660.707.3205
 E-mail Address rwalder@meyerlab.com

MEYER LABORATORY, INC.

2401 NW Jefferson
Blue Springs, MO 64015

Office: (816) 228-4433
Fax: 1-800-467-3299

Sales Order

DATE: <u>6/11/19</u>	SHIP COMPLETE: YES <input type="checkbox"/> NO <input type="checkbox"/>	
CUSTOMER NO.	SALESPERSON NO.	SHIP & BILL: <input type="checkbox"/> BILL ONLY <input type="checkbox"/>
P.O. NO.	WAREHOUSE NO.	YES <input type="checkbox"/> NO <input type="checkbox"/>

B	COMPANY <u>Sebelia Schools</u>	S	COMPANY _____
I	ADDRESS <u>Warewash bldg.</u>	H	ADDRESS _____
L	CITY _____ STATE _____ ZIP _____	I	CITY _____ STATE _____ ZIP _____
T	ATTN: _____	O	ATTN: _____

SPECIAL INSTRUCTIONS: Randy Walder Contact Person
RWalder@meyerlab.com Cell # 660-707-3205

QUANTITY	PRODUCT CODE	DESCRIPTION	UNIT PRICE	UNIT	TOTAL
	CN6385	QT magic	16 ²⁵	gal	
	AH1	ahead Neutral Cleaner	12 ⁵⁰	gal	
	EB38	Degreaser	19 ⁹⁹	gal	
	GR5	Grease Release	99 ⁵⁰	5gal	
	Sans5	Sonispot Rinse	107 ⁰⁰	5gal	
	UHW05	Dish machine Detergent	85 ⁰⁰	5gal	
	Upp1	ultra Pot + Pan Soap	11 ²⁵	gal	
	Sa1	Sanitme 3 Sink Quad	15 ⁰⁰	gal	
	WDEL	Delmer	12 ⁹⁵	gal	
	MK6351	oven Luvn oven Cleaner	16 ⁹⁰	gal	

SIGNATURE: _____ DATE: _____

Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301
 Attn: Rowena Nickell, FSD
 (660) 829-6346

Warewashing Products

All bids must be received in a sealed envelope by Wednesday, June 12, 2018 at 10:30 a.m. at which time they will be opened.

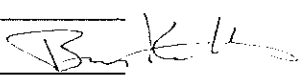
QTY	PRODUCT
4 - 1 gal	Ahead Floor Cleaner
12 qts	Combi-Therm Liquid Oven Cleaner
1- 2.5 gal	Drain Relief
4 - 1 gal	Heavy Duty Floor Cleaner EB38
✓ 4 - 1 gal	Jet Dry
✓ 4 - 1 gal	Lime Away
1- 2.5 gal	Oasis 115 XP
✓ 1- 2.5 gal	Oasis 146 Multi Quat
1- 5 gal	Pan Dandy
1- 5 gal	Pantastic
	Quat Test Paper (100 ct)
✓ 4	Solid Power XL, 4-Gallon (4-9LB)
2.5 gal	Wash N Walk NR Floor

BID PRICE 2018-2019	ITEM #
\$34.02	16377
\$28.40	26894
\$144.26	27058
\$34.02	-
\$78.00	11817
\$36.00	6101131
\$43.88	-
\$46.13	611280
\$35.06	-
\$59.33	27015
\$3.99	-
\$91.89	6100185
\$51.86	27506

BID PRICE 2019-2020	ITEM #
\$45.20	6110625 Oasis 115 XP 2.5GL
\$36.46	6129777 Grease Strip Plus 6/32 oz
\$159.00	6129810 Pathways Drain Treat 2.5 GL
\$46.82	6114696 Oasis Enforce 2.5GL
\$79.09	6111817 Jet Dry 4-1GL
\$36.88	6101131 Limeaway 4-1 GL
\$45.20	6110625 Oasis 115 XP 2.5GL
\$54.85	6100536 Oasis 146 2.5GL
\$51.28	6111288 Pan Dandy 5GL
\$69.79	6112971 Pantastic 5GL
No Charge	92642530 QT40 Test Strips
\$91.89	6100185 Solid Power XL 4-9 LB
\$79.95	6100731 Sani Wash N Wash 2.5 GL

18.00/gal
 63.6 gal
 19.75
 26.24/gal
 10.26

Company Name Ecolab Inc.
 Mailing Address 2750 Blue Water Road
 City, State, Zip Eagan, MN 55121
 Contact Person Bruce Kottom
 Telephone Number 952-852-2422
 E-mail Address Bruce.Kottom@ecolab.com



Sedalia School District #200
 2806 Matthew Drive
 Sedalia MO 65301
 Attn: Rowena Nickell, FSD
 (660) 829-6346

Warewashing Products

All bids must be received in a sealed envelope by Wednesday, June 12, 2018 at 10:30 a.m. at which time they will be opened.

QTY	PRODUCT	BID PRICE 2018-2019	ITEM #	BID PRICE 2019-2020	ITEM #
✓ 4 - 1 gal	Ahead Floor Cleaner	\$34.02	16377	32.77	93936 Fabuloso 4-1 gal
12 qts	Combi-Therm Liquid Oven Cleaner	\$28.40	26894	52.98	94040 Oven Genie 4-1 gal
1- 2.5 gal	Drain Relief	\$144.26	27058	98.95	93773 Activate Plus 5 gal
4 - 1 gal	Heavy Duty Floor Cleaner EB38	\$34.02	-	42.75	94060 HD Floor Clean 4-1 gal
✓ 4 - 1 gal	Jet Dry	\$78.00	11817	64.88	93366 Rinse 4-1 gal (16.2)
✓ 4 - 1 gal	Lime Away	\$36.00	6101131	47.70	93770 Lime Solvent 4-1 gal
1- 2.5 gal	Oasis 115 XP	\$43.88	-	43.50	93934 Blue Blazes 4-1 gal
✓ 1- 2.5 gal	Oasis 146 Multi Quat	\$46.13	611280	64.90	93818 Turquoise 3-1/2 gal
1- 5 gal	Pan Dandy	\$35.06	-	36.98	93120 Pot's Pan 4-1 gal (4.3)
1- 5 gal	Pantastic	\$59.33	27015	67.75	93100 Sunvish 5 gal
	Quat Test Paper (100 ct)	\$3.99	-	4.50	93263-Test Strips
✓ 4	Solid Power XL, 1 Gallon	\$91.89	6100185	88.95	93214 Solid Det 4x8#
2.5 gal	Wash N Walk NR Floor	\$51.86	27506	51.50	93595 Sure Foot 4-1 gal

Company Name Graves Foods
 Mailing Address 913 Big Horn Dr.
 City, State, Zip Jefferson City, MO 65109
 Contact Person Cal Graves
 Telephone Number 573-893-3000
 E-mail Address schools@gravesfoods.com

AFFIDAVIT OF PUBLICATION

(Space above for recording information)

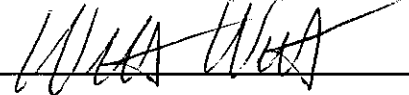
STATE OF MISSOURI) ss.

COUNTY OF PETTIS)

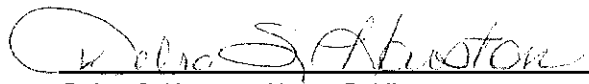
I, William Weibert, being duly sworn according to law, state that I am the Advertising Director of The Sedalia Democrat a daily newspaper of general circulation in the County of Pettis, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Sedalia, Missouri, the city of publication, which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000.

The affixed notice appeared in said newspaper for two consecutive weeks as follows:

1st Insertion: Vol.	<u>151</u>	No.	<u>124</u>	<u>25th</u>	day of	<u>May</u>	20	<u>19</u>
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5th Insertion: Vol.	_____	No.	_____	_____	day of	_____	20	_____
6th Insertion: Vol.	_____	No.	_____	_____	day of	_____	20	_____
7th Insertion: Vol.	_____	No.	_____	_____	day of	_____	20	_____

Signed 

Subscribed and sworn to before me this 30th day of May 19


Debra S. Houston, Notary Public

My commission expires 06-15-2019

NOTICE TO BIDDERS
Sedalia School District #200 is accepting bids for ware washing products for the 2019-2020 school year. Contact the District office for the list of products needed. Sealed bids marked "Ware Washing Bid" will be received in the District office, 2806 Matthew Drive, Sedalia, MO 65301 until 10:30 a.m., Wednesday, June 12, 2019. Sedalia School District #200 reserves the right to refuse and/or reject any or all bids. For further information please contact Debbie Wenig at 660-829-6346.
2x-5/25, 29, 2019

DEBRA S. HOUSTON
Notary Public - Notary Seal
STATE OF MISSOURI
Pettis County
Commission # 15529178
My Commission Expires: 06/15/2019



SSD

Sedalia School District #200

*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
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Todd Fraley, Ed.D.
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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: June 24, 2019
RE: Desktop Computer Bids

Please be advised of the following:

I would like to request that the Board of Education approve the low bid by Cybertron for district purchases of CPUs and 20 inch monitors. Please see attached bid analysis report.

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

**SEDALIA SCHOOL DISTRICT #200
BID ANALYSIS REPORT**

Commodity: Desktop Computers/Monitors

Bids Obtained by: Todd Fraley

Date: June 12, 2019

Vendor	Amount of Bid	Contact Person	Phone Number
Cybertron	\$528.00	Bill Workman	877-737-8795
Ace Computers	\$539.68	John Samborski	847-952-6900
Midwest Computech	\$591.27	Ryan Keele	800-346-8934
DakTech Computers	\$645.00	Jon Dahl	888-761-8533
Central Communications	\$899.99	Gary Bennett	660-826-6747
Howard Computers	\$918.00		888-912-3151

Recommendation:

- Accept low qualified bid of:** Cybertron - CPU \$528.00 Monitors 20" \$86.78
- Accept local bid of:** _____
- Accept alternate bid of:** _____

Use of commodity: Replace outdated computers/monitors

Does this replace an existing district commodity? NO YES (explain)

This bid replaces previous bid for computers

Final approval _____ **Date** _____

DESKTOP COMPUTER SYSTEMS

June 12, 2019

10:00 a.m.

Cybertron

CPU	\$528.00
Monitor 20"	\$ 86.78
Monitor 23"	\$127.69
Monitor 24"	\$119.66

Ace Computer

CPU	\$539.68
Monitor 20"	\$ 97.10
Monitor 23"	\$ 99.54
Monitor 24"	\$116.93

Midwest Computech

CPU	\$591.27
Monitor 20"	\$120.96
Monitor 23"	\$123.25
Monitor 24"	\$232.57

DakTech Computers

CPU	\$645.00
Monitor 20"	\$116.00
Monitor 23"	\$153.00
Monitor 24"	\$153.00

Central Communications

CPU	\$899.99
Monitor 20"	\$109.00
Monitor 23"	\$155.00
Monitor 24"	\$175.00

Howard Computers

CPU	\$918.00
Monitor 20"	\$ 93.00
Monitor 23"	\$124.00
Monitor 24"	\$191.00



4747 S. Emporia St. • Wichita, KS 67216

Sales: 877-737-8795 • Support: 855-490-2569

SALES QUOTE	
SQ-1234520	6/7/2019



Customer SEDALIA SCHOOL DISTRICT #200 STEVE TRIPLETT 2806 MATTHEW DRIVE SEDALIA, MO 65301 Tel: (660) 829-6450	Contact <i>8gb option</i>	Ship To SMITH COTTON HIGH SCHOOL JIM ALLAIN 312 E. BROADWAY IT DEPT AT JR HIGH SCHOOL SEDALIA, MO 65301 UNITED STATES Tel: (660) 829-6300
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Account	Terms	Due Date	Account Rep	Schedule Date
35776630	NET 30	7/6/2019	Bill Workman	6/7/2019
Quotation	PO #	Reference	Ship VIA	Page Printed
SQ-1234520			UPS Ground	1 6/10/2019 3:23:43PM

L	Item	Brand	MFR #	Description	Qty	Price	Discount	Amount
1	CUSTOMPCSERIAL	CYBERTRONPC		Custom Configured System	1	\$528.00		\$528.00
2	PRC-INT-158400B	INTEL	8X80684158400	Core i5 8400 2.80GHz C6 1151 RET	1			
3	MBO-ASR-H310CMB	ASROCK	H310CM-HDV	1151 CV x16 204 M32 GL.MATX	1			
4	AD-VID-NOUPGRD			Onboard Video VGA, DVI, HDMI OUTPUTS	1			
5	MEM-ADT-8G2666C	A-DATA TECH	AX4U266638G16-BB30	8GB DDR4-2666 XPG Black	1			
6	HDR-SGT-1000S3I	SEAGATE	ST1000DM010	1TB SATA3 7200RPM 128MB Cache	1			
7				do not change hard drive brand				
8	CDR-CYB-DVDRWA		0853704001480	DVD ± RW DL 24x SATA Black	1			
9	CAS-APX-TX373A	APEX	TX-373	MATX Chassis NO PSU Black	1			
10	POW-CYB-500WB	CYBERTRONPC	PS-CBT-500	500W ATX12V PSU CYBERTRON PRIVATE LABEL	1			
11	SFT-MSO-W10E	MICROSOFT	KW9-00003	Windows 10 Home 64bit OA	1			
12	KBD-MSO-DT600A	MICROSOFT	APB-00001	USB Wired Desktop 600 KBD and MSE	1			
13	WARR-ONSITE3			3 Year On-site Warranty	1			
14				Lifetime U.S. Based Hardware Technical Support				
15	SHIPPFREE			Free Ground Shipping	1			
16	MISC-MISC			Viewsonic VA2055Se 20" Full HD LED LCD	1	\$86.78		\$86.78
17	MISC-MISC			Viewsonic VA2359-smh 23" Full HD LED LCD	1	\$127.69		\$127.69
18	MISC-MISC			Viewsonic VA2446MH-LED 24" Full HD LED LCD	1	\$119.66		\$119.66

Prices are subject to change without any further notice due to component cost fluctuation.
 We look forward to serving your needs.
 Thank you for your inquiry.

Tax Details
 RSLR S 0.000

Taxable	\$0.00
Total Tax	\$0.00
Exempt	\$862.13
Total	\$862.13
Balance	\$862.13



ACE



To: Sedalia District 200
2806 Matthew Drive
Sedalia, MO 65301

Ace Computers

575 Lively Blvd
Elk Grove Village, IL 60007
(847)952-6900, FAX: (847)952-6901
<http://www.acecomputers.com>
NASA SEWP V Contract #W15SC01B
Air Force CCS2 Contract #FA8055-17-A-1105
GSA Schedule GS35F-0400T, Expires 04/23/22
CAGE Code 1PWXT
johns@acecomputers.com

Technology Provider
Platinum 2019
HPC Data Center Specialist
Education Specialist
Cloud Data Center Specialist



Microsoft Partner



Date: 6/10/2019

Quote By: John Samborski, PE

Page 1 of 1

Rev Expires 9/30/19

Desktop Workstations RFP

City	Item	Description	Unit Price	Total Price
------	------	-------------	------------	-------------

300 AC-VSX2B350R52681T

Ace Vision X2B350 with AMD Ryzen 5 2600 processor
Mini-Tower Chassis with 450W Power Supply
AMD Ryzen 5 2600 6 Cores, 3.4 GHz/3.9 GHz Turbo (Passmark Rating = 13519); Radeon Vega 8 Video (Passmark 3DMark=1740)
DVI/VGA/HDMI or DP available
8GB DDR4 2666 MHz memory
1TB 7200 RPM Hard Drive, 64MB Cache and 24X DVD+/-R/RW Drive
Logitech MK120 Keyboard and Mouse
Windows 10 Pro for Academic
3 Year Warranty on parts and Labor

\$ 516.40

\$ 154,920.00

RECOMMENDED

300 AC-VSX2H310M159400F81T

Ace Vision X2H310 with Intel Core i5-9400F processor
Mini-Tower Chassis with 450W Power Supply
Intel Core i5-9400F Processor, 6 Cores, 12MB Cache, 2.9 GHz/4.1 GHz Turbo (Passmark rating = 12181) (No video built in)
Radeon RX 560 video with 2GB GDDR5 video memory (Passmark 3DMark = 4352)
8GB DDR4 2666 MHz memory
1TB 7200 RPM Hard Drive, 64MB Cache and 24X DVD+/-R/RW Drive
Logitech MK120 Keyboard and Mouse
Windows 10 Pro for Academic
3 Year Warranty on parts and Labor

\$ 569.31

\$ 170,793.00

300 AC-VSX2H310M15940081T

Ace Vision X2H310 with Intel Core i5-9400 processor
Mini-Tower Chassis with 450W Power Supply
Intel Core i5-9400 Processor, 6 Cores, 12MB Cache (Passmark rating = 12128) Intel UHD 630 Video (Passmark 3DMark=1208)
DVI/HDMI/VGA ports available
8GB DDR4 2666 MHz memory
1TB 7200 RPM Hard Drive, 64MB Cache and 24X DVD+/-R/RW Drive
Logitech MK120 Keyboard and Mouse
Windows 10 Pro for Academic
3 Year Warranty on parts and Labor

\$ 539.68

\$ 161,904.00

Monitors

20" LED/LCD monitor with speakers, HDMI or DP, Acer V206HQL, 19.5" LED/LCD monitor with speakers, VGA/DP 1920 x 1080
23" LED/LCD monitor with speakers, HDMI or DP, V7-L236E-3N - 23.6" LCD/LED monitor with speakers, DVI/VGA/HDMI, 1920 x 1080
24" LED/LCD monitor with speakers, HDMI or DP, L236VA-2N - 24" LCD/LED monitor with speakers, DVI/VGA/HDMI, 1920 x 1080

\$ 97.10

\$ 99.54

\$ 116.93

MEMORY UPGRADE

Upgrade any of the above systems to 16GB and include upgraded Windows 10 Pro version as well

\$ 75.00

COMMENTS: FOB Destination

Have provided multiple solutions - AMD is best solution and has plenty of inventory while Intel product is in worldwide shortage.

John Samborski, PE

Sub-total:	\$	-
Shipping:	\$	-
Parts Total:	\$	-
Tax:	\$	-
Page Total	\$	-
Terms		Net 30 Days

8003468934
 rkeele@midwestcomputech.com
 www.midwestcomputech.com

Dell i5, 8GB, 1TB HD

Description	Price	Qty	Ext. Price
Dell OptiPlex 3060 SFF OptiPlex 3060 Small Form Factor BTX Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive 8x DVD+/-RW 9.5mm Optical Disk Drive Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse Waves Maxx Audio Dell Limited Hardware Warranty Plus Service Onsite Service After Remote Diagnosis 3 Years	\$591.27 ★	300	\$177,381.00
DELL to release 9th Generation Processors later this year.			
Subtotal			\$177,381.00

Dell i5, 16GB, 1TB HD

Description	Price	Qty	Ext. Price
Dell OptiPlex 3060 SFF OptiPlex 3060 Small Form Factor CTO Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish 16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC 2.5" 1TB (7,200 Rpm) Serial ATA Hard Drive 8x DVD+/-RW 9.5mm Optical Disk Drive Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse Waves Maxx Audio Dell Limited Hardware Warranty Plus Service Onsite Service After Remote Diagnosis 3 Years	\$690.56	300	\$207,168.00
DELL to release 9th Generation Processors later this year.			
Subtotal			\$207,168.00

Dell i5, 8GB, 256GB SSD






Description	Price	Qty	Ext. Price
Dell OptiPlex 3060 SFF OptiPlex 3060 Small Form Factor BTX Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC M.2 256GB SATA Class 20 Solid State Drive 8x DVD+/-RW 9.5mm Optical Disk Drive Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse Waves Maxx Audio Dell Limited Hardware Warranty Plus Service Onsite Service After Remote Diagnosis 3 Years	\$604.97	300	\$181,491.00
DELL to release 9th Generation Processors later this year.			

8003468934

rkeele@midwestcomputech.com

www.midwestcomputech.com

Monitor Options

Description		Price	Qty	Ext. Price
Viewsonic 20" HD+ LED LCD Monitor Viewsonic 20" HD+ LED LCD Monitor - 16:9 - 1600 x 900 -)250 Nit - 5 ms - 60 Hz Refresh Rate - 2 Speaker(s) - DVI - VGA - DisplayPort		\$120.96	300	\$36,288.00
Viewsonic 23" Full HD LED LCD Monitor Viewsonic 23" Full HD LED LCD Monitor - 16:9 - Black - 1920 x 1080 - 16.7 Million Colors -)250 Nit - 5 ms - HDMI - VGA		\$123.25	300	\$36,975.00
HP Business 24" WUXGA LED LCD Monitor HP Business 24" WUXGA LED LCD Monitor - 16:10 - 1920 x 1200 -)300 Nit - 5 ms - HDMI - VGA - DisplayPort		\$232.57	300	\$69,771.00
Viewsonic 24" LED LCD Monitor Viewsonic 24" Full HD WLED LCD Monitor - 16:9 - Black - 1920 x 1080 - 16.7 Million Colors -)300 Nit - 5 ms - HDMI - VGA Viewsonic 24" Full HD WLED LCD Monitor - 16:9 - Black - 1920 x 1080 - 16.7 Million Colors -)300 Nit - 5 ms - HDMI - VGA		\$120.50	300	\$36,150.00
3ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI for Audio/Video Device - 3 ft 3ft High Speed HDMI Cable with Ethernet for 4k Devices - HDMI for Audio/Video Device - 3 ft - 1 x HDMI Digital Audio/Video - 1 x HDMI Digital Audio/Video				
			Subtotal	\$179,184.00



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Prepared for Sedalia School District 200

Machine Type Discovery H310 Desktop
Number QUO-72013-K7C1

Details

Product	Quantity
# DTDY310 System Type DakTech Discovery H310 Desktop	300.00
# H310MAPRIMER2 System Board Asus H310M-A R2.0 System Board w/ Ethernet, Sound and Video	300.00
# BK623450 Case Black InWin BK623 USB 3.0 MATX w/ 450w PS (12.7" x 5.5" x 10.8")	300.00
# BX80684I59400 Processors Intel® Core™ i5-9400 Processor 9M Cache, up to 4.10 GHz	300.00
# D8GBDDR42666 Memory 8GB DDR4 2666MHz (1-8GB)	300.00
# D1TBSATA2 Hard Drive Hard Drive, 1TB SATA 512E 7200rpm Seagate 6Gb/ 64mb Cache 3.5"	300.00
# INTEGRATED Controller Onboard SATA controller	0.00
# INTEGRATED Video Cards (Adapters May Be Required) Integrated Intel HD Graphics	0.00
# GH24NSCOB Optical Drive Bay 1 LG 24x Internal DVD+/RW Drive	300.00
# INTEGRATED Sound Card Integrated Realtek ALC887 7.1 Audio	0.00
# 920002565 Keyboard/Mouse Combo Logitech 104 USB Black Keyboard & Mouse Combo	300.00
# #KQ600114 Operating System Microsoft Windows 10 Professional 64 Bit STF Standar	300.00
# INTEGRATED Network Cards Integrated Realtek RTL811H 10/100/1000 Ethernet	0.00
# INCLUDED Additional Features m.2 (SATA or PCIe) 1 x PCIe 3.0, 2 PCIe 2.0 x1, 1 x PCI, HDMI/DVI-D/RBG , USB 3.1 x 2, USB 2.0 x 4 Rear,	0.00
# INCLUDED Warranty 7 Year Parts & Labor Workstation Warranty Free Lifetime Tech Support	0.00

Number of Units

Approved Price/ Unit

Total Sales Tax

Total Freight

Total Amount

[Signature] 300
\$645.00
\$0.00

\$193,500.00

DakTech SalesPerson

Jon Dahl

Email Address

jdahl@daktech.com

Fax Number

701 282-9690

Phone

888-761-8533



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Prepared for Sedalia School District 200

Machine Type ASUS 20 inch Wide Screen
Number QUO-72021-V2M5

Details

Product	Quantity
# VE208T Monitor (3 Year Warranty) 20" ASUS Wide Screen LED VE208T 1600x900 w/Speakers DVI/VGA	300.00
Number of Units	300
Approved Price/ Unit	\$116.00
Total Sales Tax	\$0.00
Total Freight	
Total Amount	\$34,800.00

DakTech SalesPerson	Email Address	Fax Number	Phone
Jon Dahl	jdahl@daktech.com	701 282-9690	888-761-8533



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Prepared for Sedalia School District 200

Machine Type ASUS 23 inch Wide Screen
Number QUO-72020-K4H8

Details

Product	Quantity
# VE247H Monitor (3 Year Warranty) 23.6 ASUS Wide Screen LED VE247H 1920x1080 w/Speakers DVI/HDMI/VGA	300.00
Number of Units	300
Approved Price/ Unit	\$153.00
Total Sales Tax	\$0.00
Total Freight	
Total Amount	\$45,900.00

DakTech SalesPerson	Email Address	Fax Number	Phone
Jon Dahl	jdahl@daktech.com	701 282-9690	888-761-8533



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Prepared for Sedalia School District 200

Machine Type ASUS 24 inch Wide Screen
Number QUO-72019-R0K9

Details

Product	Quantity
# VE248H Monitor (3 Year Warranty) 24" ASUS Wide Screen LED VE248H 1920 x 1080 w/Speakers DVI/HDMI/VGA	300.00
Number of Units	300
Approved Price/ Unit	\$153.00
Total Sales Tax	\$0.00
Total Freight	
Total Amount	\$45,900.00

DakTech SalesPerson	Email Address	Fax Number	Phone
Jon Dahl	jdahl@daktech.com	701 282-9690	888-761-8533

Central Communications

QUOTE DATE: 5-Jun-19

ID NUMBER: 190605-001

REFERENCE: Computer Quote for 2019-2020 Sedalia #200
District Bid - 8GB

PREPARED BY:

PREPARED FOR:

CONTACT Gary Bennett

CONTACT Sedalia #200

COMPANY **CENTRAL COMMUNICATIONS**

COMPANY Sedalia #200

ADDRESS 1819 W MAIN

ADDRESS 2806 Matthew Drive

CITY ST ZIP SEDALIA, MO

CITY ST ZIP Sedalia, MO 65301

PHONE 660.826.6747

PHONE

EMAIL gary@centralcommunications.com

EMAIL techsupport@sedalia200.org

ITEMS IN QUOTE

Custom Computer	1	Intel Core i5-9400	
		LGA 1151 300 Series Motherboard with 3 video outputs including VGA	
		8GB DDR4	
		1TB 7200RPM Western Digital	
		24x DVD-RW	
		Black ATX case with front panel sound	
		550 Watt Power Supply	
		Black USB Mouse/Keyboard	
		Windows 10 Professional 64 bit	
		3yr warranty	\$899.99
Monitor Option #1	1	20" 1600x900 monitor with HDMI and built in speakers	\$109.00
Monitor Option #2	1	23" 1920x1080 monitor with HDMI and built in speakers	\$155.00
Monitor Option #3	1	24" 2910x1080 monitor with HDMI and built in speakers	\$175.00
COMMENTS: Total does not include any options.			
			Sub Total
			\$899.99
			Tax
			\$0.00
			Total
			\$899.99

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	TJ2 941193.00	Quote Date:	June 11, 2019
Customer Name:	Jim Allain	Phone Number:	6608296322
Company Name:	SEDALIA SCHOOL DISTRICT	Fax Number:	6608278938
Quote Name:	RFP/BID#COMPUTER HARDWARE		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	Lenovo ThinkStation P330 (2nd Gen) 30D1 - SFF - 1 x Core i5 9400 / 2.9 GHz - RAM 16 GB - HDD 1 TB - DVD-Writer - UHD Graphics 630 - GIG-E - Win 10 Pro 64-bit - monitor: none - keyboard: English - US - TopSeller MPN: 30D1000FUS	300	\$918.00	\$275,400.00
2:	Lenovo L22e-20 - LED monitor - 21.5" (21.5" viewable) - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m ² - 3000:1 - 4 ms - HDMI, VGA - black MPN: 65DEKCC1US	300	\$93.00	\$27,900.00
3:	Lenovo ThinkVision S24e-10 - LED monitor - 23.8" (23.8" viewable) - 1920 x 1080 Full HD (1080p) - VA - 250 cd/m ² - 3000:1 - 4 ms - HDMI, VGA - raven black MPN: 61CAKCR1US	300	\$124.00	\$37,200.00
4:	Lenovo L24q-20 - LED monitor - 23.8" (23.8" viewable) - 2560 x 1440 1440p (Quad HD) - IPS - 300 cd/m ² - 1000:1 - 4 ms - HDMI, DisplayPort - silver MPN: 65D2GCC3US	300	\$191.00	\$57,300.00

Sub-Total:	\$397,800.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total for Item 1:	\$397,800.00

This quote will expire July 11, 2019.
 To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$397,800.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$397,800.00

Notes:

Pricing and availability subject to change without notice.
 Packaging, Shipping, and Handling fees are not included unless specifically stated.
 Prices and lease payments do not include applicable taxes.
 Ship dates are approximations and are not guarantees.
 Quick ship items not available in Alaska, Hawaii, or outside the United States.
 Specific state laws may affect shipment of products.
 If Purchaser fails to pay any invoice in full within the time quoted herein,

AFFIDAVIT OF PUBLICATION

(Space above for recording information)

STATE OF MISSOURI) ss.

COUNTY OF PETTIS)

I, William D. Weibert, being duly sworn according to law, state that I am the Publisher of the Sedalia Democrat

a daily newspaper of general circulation in the County of Pettis, State of Missouri, where located; which newspaper has been admitted to the Post Office as periodical class matter in the City of Sedalia, Missouri, the city of publication, which newspaper has been published regularly and consecutively for a period of three years and has a list of bona fide subscribers, voluntarily engaged as such who have paid or agreed to pay a stated price for a subscription for a definite period of time, and that such newspaper has complied with the provision of Section 493.050, Revised Statutes of Missouri 2000, and Section 59.310, Revised Statutes of Missouri 2000.

The affixed notice appeared in said newspaper for two times as follows:

1st Insertion: Vol.	<u>151</u>	No. <u>115</u>	<u>15th</u> day of <u>May</u>	<u>20</u>	<u>19</u>
2nd Insertion: Vol.	<u>151</u>	No. <u>118</u>	<u>18th</u> day of <u>May</u>	<u>20</u>	<u>19</u>
3rd Insertion: Vol.	_____	No. _____	_____ day of _____	_____	_____
4th Insertion: Vol.	_____	No. _____	_____ day of _____	_____	_____
5th Insertion: Vol.	_____	No. _____	_____ day of _____	_____	_____
6th Insertion: Vol.	_____	No. _____	_____ day of _____	_____	_____
7th Insertion: Vol.	_____	No. _____	_____ day of _____	_____	_____

Signed [Signature]

NOTICE TO BIDDERS
 The Sedalia School District #200 is accepting bids for computer systems. This bid will be effective July 1, 2019 through June 30, 2020 for all Desktop computer systems purchased by the Sedalia School District #200. Bid specifications may be picked up at the District Office, 2806 Matthew Drive, Sedalia, MO or by e-mail to techsupport@sedalia200.org. Sealed bids marked "Desktop Computer Bid" are due in the District Office by 10:00 a.m. on Wednesday, June 12, 2019 and will be opened at that time. Sedalia School District #200 reserves the right to refuse and/or reject any and all bids. Should you have any further questions, please contact Tech Dept. at 660-460-1242. 2x-5/15, 18, 2019

Subscribed and sworn to before me this 20th day of

May 19
[Signature]
Eddie E. Crouch, Notary Public

My commission expires 12-09-2021





SSD

Sedalia School District #200

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: June 24, 2019
RE: Apple iPad Lease Agreement

Please be advised of the following:

I would like to request that the Board of Education approve a four year lease agreement between the Sedalia School District and Apple Inc. for a total of 720 iPads. The lease agreement (see attached document) enables the district to obtain a sufficient number devices for our early childhood and elementary schools.

The cost of the lease totals \$60,940.88 per year for four years. This agreement offers the district new devices that can be placed on a four year rotation plan with consistent and predictable budgeting allocations. Apple will be responsible for the collecting and return of all devices at the end of the lease. The district will responsible for lost, stolen, or damaged devices during the duration of the lease. Devices come with a one-year warranty covering malfunctions.

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

To Process Your Order

To complete your order for your Apple Equipment follow the steps outlined below



Step 1 – to initiate your order:

- Sign and the Lease Agreement, Addendum, Attachment A, Fiscal Funding Addendum Certificate of Incumbency and Authority, and Lease Payment Instructions
- Make sure to initial the 2nd page of the lease in the bottom right corner
 - Hold Acceptance Certificate until equipment is delivered. (See Step 3 below)

These items need to be emailed to rficca@leasedirect.com immediately upon execution to place your order. Your order cannot be processed without completing this step.



Step 2:

- Overnight the fully executed documentation package containing original ink signatures, including:
 - Above Documents
 - IMPORTANT!!!!-Certificate of Incumbency and Authority- The person signing the lease needs to sign in the middle of the document and a DIFFERENT person-Superintendent, Board Secretary, Treasurer, etc. - Signs AT THE BOTTOM to authorize the signer**
 - Advance Payment ***Invoice attached*** (if applicable)
 - If the school is Sales Tax Exempt, please return a copy of the sales tax exemption certificate when returning signed documents

All Original documentation and advance payments should be mailed to:

Apple Financial Services
1111 Old Eagle School Road
Attn: Robin Ficca
Wayne, PA 19087
Fax: 800-776-4665 x1734



Step 3 – to finalize the financing:

Important - Upon arrival of equipment:

- Execute the Delivery and Acceptance Certificate and email to rficca@leasedirect.com
 - If all equipment is received sign the Delivery and Acceptance.

LEASE AGREEMENT ADDENDUM

ADDENDUM (“Addendum”), dated as of the 13th day of June 2019, to that certain Lease Agreement REF#TFV138225 (“Agreement”) between Sedalia School District #200 (“Lessee”) and Apple Inc. (“Lessor”).

The parties, intending to be legally bound, agree that the Agreement shall be amended as follows:

- 1. The following section is being added to the Agreement:

Section 24. ADDITIONAL PROVISIONS.

So long as (i) Lessee has made all required payments under this Lease and (ii) there has not been an Event of Default under this Lease, then (1) if Lessee exercises the option to return the Equipment as set forth in Section 9 above (a) Lessee shall have no liability to Lessor in the event Lessee fails to return up to 10% (“Forgiveness Cap”) of the Equipment listed under this Lease (“Retained Equipment”), and Lessor shall convey title to such Retained Equipment to Lessee free of liens and encumbrances created by Lessor on an AS-IS, WHERE-IS basis and without warranty, and (b) to the extent (A) the Equipment returned by Lessee is not in the condition required under the Lease (“Damaged Equipment”) and (B) Lessee has not already reached the Forgiveness Cap, Lessee may, in lieu of paying any repair or service fees for the Damaged Equipment count such Damaged Equipment towards the Forgiveness Cap (and for the avoidance of doubt the aggregate amount of Damaged Equipment and Retained Equipment shall not exceed the Forgiveness Cap); and (2) for the avoidance of doubt, if Lessee exercises the option to purchase the Equipment, Lessee shall not be required to pay the Fair Market Value purchase price for the Retained Equipment, and the Retained Equipment will be conveyed to the Lessee as set forth above at no additional cost.

- 2. All capitalized words terms used but not defined in this Addendum will have the meanings given to them in the Agreement. Except to the extent modified by this Addendum, the terms and conditions of the Agreement shall remain in full force and effect.
- 3. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement which is by reference made a part hereof and all the terms and conditions and provisions thereof, unless specifically modified herein, are to apply to this Addendum and are made a part of this Addendum as though they were expressly rewritten.
- 4. In the event of any conflict, inconsistency or incongruity between the provisions of this Addendum and any of the provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.

IN WITNESS WHEREOF, each party has caused its duly authorized officer to execute this Amendment, as of the date first written above.

LESSEE:
Sedalia School District #200

LESSOR:
Apple Inc.

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

LESSEE	Full Legal Name SEDALIA SCHOOL DISTRICT #200		Phone Number (660) 829-6450
	DBA Name (if any)		Purchase Order Requisition Number
	Billing Address 2806 MATTHEW DRIVE SEDALIA MO 65301		Send Invoice to Attention of:

EQUIPMENT INFORMATION	Equipment Make	Model No.	Serial Number	Quantity	Description (Attach Separate Schedule If Necessary)
					SEE ATTACHMENT A
Equipment Location (if not same as above)		City	State	Zip	

PAYMENT INFORMATION	Number of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	4	\$60,940.88 +	N/A =	\$60,940.88
		+ =		
		+ =		
		+ =		
Term of Lease in Months	Payment Frequency: <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Other ANNUAL			
48	End of Lease Option: <input checked="" type="checkbox"/> FMV <input type="checkbox"/> 10% <input type="checkbox"/> \$1 <input type="checkbox"/> Other			
Security Deposit (PLUS)	First Payment Period (PLUS)	Other (EQUALS)	Total Payment Enclosed	
+ \$60,940.88	+ =		\$60,940.88	

LESSEE SIGNATURE	You agree to all of the Terms and Conditions contained in both sides of this Lease, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable agreement for the full term shown above.	
	You acknowledge that the leased equipment is: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	
	Signature	
	Date	
	Print Name	
Title		
Legal Name of Corporation or Partnership SEDALIA SCHOOL DISTRICT #200		
(AGREEMENT MUST BE SIGNED BY AUTHORIZED CORPORATE OFFICER, PARTNER OR PROPRIETOR)		

TERMS & CONDITIONS

Please read YOUR copy of this Lease carefully and feel free to ask US any questions YOU may have about it. Words "YOU" and "YOUR" refer to the "Lessee" and the words "WE", "US" and "OUR" refer to Apple Inc., the "Lessor" of the System.

1. LEASE: WE agree to lease to YOU and YOU agree to lease from US, the System listed above (and on any attached schedule) including all replacement parts, repairs, additions and accessories ("System") on the terms and conditions of this Lease and on any attached schedule. In order to maintain OUR rate of return, YOU authorize US to adjust the Lease Payments by not more than fifteen percent (15%) if the cost of the System or taxes is more or less than the supplier's estimate or if the Lease is not accepted within thirty (30) days of the date YOU sign the Lease.

2. TERM: The Lease goes into effect and the term of the Lease begins when it is signed and accepted by US (the "Commencement Date"). The first Lease Payment is due on the date WE accept the Lease or any later date designated by US. If WE designate the Lease Payments to begin later than the Commencement Date, YOU will pay an interim Lease Payment for use of the System for the period from the Commencement Date until the first Lease Payment due date, calculated on the amount of the Lease Payments, the number of days in the period, and a year of 360 days. Subsequent Lease Payments will be due as invoiced by US for successive months until the balance of the Lease Payments and any additional Lease Payments or expenses chargeable to YOU under this Lease are paid in full. YOUR obligation to pay the Lease Payments and other Lease obligations is absolute and unconditional and is not subject to cancellation, reduction, setoff or counterclaim. THIS AGREEMENT IS NON-CANCELABLE.

3. LATE CHARGES/DOCUMENTATION FEES: If a Lease Payment is not made when due, YOU will pay US, within one month, a late charge of 5% of the payment or \$10.00, whichever is greater, but only to the extent permitted by law.

(Terms and Conditions continued on the reverse side of this Agreement.)

GUARANTY	To induce us to enter this Lease, the undersigned unconditionally guarantees the prompt payment of all the Lessee's obligations under the Lease. We are not required to proceed against the Lessee or the System or enforce other remedies before proceeding against the undersigned. The undersigned waives notice of acceptance and all other notices or demand of any kind to which the undersigned may be entitled. The undersigned consents to any extensions or modification granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guarantors without releasing the undersigned from his or her obligations. This is a continuing guarantee and will remain in effect in the event of the death of the undersigned, and will bind the heirs, administrators, representatives, successors and assigns of undersigned and may be enforced by or for the benefit of any assignee or successor of us. This guaranty is governed by and constituted in accordance with the Laws of the Commonwealth of Pennsylvania and I consent to non-exclusive jurisdiction in any state or federal court in Pennsylvania and waive trial by jury.		
	Signature	Date	
	Print Name		
	Home Address		
	City	State	Zip
	Phone		
	Signature	Date	
	Print Name		
	Home Address		
	City	State	Zip
Phone			

ACCEPTANCE	You acknowledge that the System shown above has been received, has been put in use, is in good working order and is satisfactory and acceptable.	
	Signature	Date
	Print Name	
	Title	
	Legal Name of Corporation or Partnership SEDALIA SCHOOL DISTRICT #200	

LESSOR	Lessor Signature	Date
	Print Name	
	Title	
	For APPLE INC.	
	Lease Number	
	Lease Commencement Date	
Vendor I.D. Number		

4. DELIVERY AND ACCEPTANCE: YOU are responsible, at YOUR own cost, to arrange for the delivery and installation of the System (unless such costs are included in the cost of the System to US). YOU agree to accept the System when it is delivered and to sign the System Acceptance supplied by US. WE may at OUR discretion confirm by telephone that YOU have accepted the System and this telephone verification of YOUR acceptance of the System shall have the same effect as a signed System Acceptance.

5. USE, MAINTENANCE, REPAIR, SUPPLIES AND WARRANTIES: WE are leasing the System to YOU "AS-IS" and WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. WE transfer to YOU for the term of this Lease all warranties, if any, made by the manufacturer.

YOU ALSO ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THIS LEASE AND EXCEPT FOR THE MANUFACTURER WARRANTIES, MAKE ANY REPRESENTATION OR WARRANTY ABOUT THIS LEASE OR THE SYSTEM. WE SHALL NOT BE LIABLE FOR SPECIAL, RESULTING OR CONSEQUENTIAL DAMAGES OR LOSS OF PROFIT OCCASIONED BY ANY BREACH OF WARRANTY OR REPRESENTATION OR RESULTING FROM THE USE OR PERFORMANCE OF THE SYSTEM. YOUR OBLIGATION TO PAY IN FULL ANY AMOUNT DUE UNDER THE LEASE WILL NOT BE AFFECTED BY ANY DISPUTE, CLAIM, COUNTERCLAIM, DEFENSE OR OTHER RIGHT WHICH YOU MAY HAVE OR ASSERT AGAINST THE SUPPLIER OR THE SYSTEM MANUFACTURER.

6. TITLE, PERSONAL PROPERTY, LOCATION AND INSPECTION: Unless YOU have a \$1.00 purchase option, WE will have title to the System. If YOU have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, YOU grant US a security interest in the System and all proceeds thereof. YOU have the right to use the System for the full Lease term provided YOU comply with the terms and conditions of this Lease. Although the System may become attached to real estate, it remains personal property and YOU agree not to permit a lien to be placed upon the System or to remove the System without OUR prior written consent. If WE feel it is necessary, YOU agree to provide US with waivers of interest or liens, from anyone claiming any interest in the real estate on which any item of System is located. WE also have the right, at reasonable times, to inspect the System.

7. MAINTENANCE: YOU are required, at YOUR own cost and expense, to keep the System in good repair, condition and working order, except for ordinary wear and tear, and YOU will supply all parts and servicing required. All replacement parts used or installed and repairs made to the System will become OUR property.

IN THE EVENT THE LEASE PAYMENTS INCLUDE THE COST OF MAINTENANCE AND/OR SERVICE BEING PROVIDED BY THE SUPPLIER AND/OR THE MANUFACTURER, YOU ACKNOWLEDGE THAT WE ARE NOT RESPONSIBLE FOR PROVIDING ANY REQUIRED MAINTENANCE AND/OR SERVICE FOR THE SYSTEM. YOU WILL MAKE ALL CLAIMS FOR SERVICE AND/OR MAINTENANCE SOLELY TO THE SUPPLIER AND/OR MANUFACTURER AND SUCH CLAIMS WILL NOT AFFECT YOUR OBLIGATION TO MAKE ALL REQUIRED LEASE PAYMENTS.

8. ASSIGNMENT: YOU AGREE NOT TO TRANSFER, SELL, SUBLEASE, ASSIGN, PLEDGE OR ENCUMBER EITHER THE SYSTEM OR ANY RIGHTS UNDER THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT. YOU agree that WE may sell, assign or transfer this Lease and if WE do, the new owner will have the same rights and benefits that WE now have and will not have to perform any of OUR obligations and that the rights of the new owner will not be subject to any claims, defenses, or set-offs that YOU may have against US.

9. REDELIVERY AND RENEWAL: Upon at least ninety (90) but not more than one hundred twenty (120) days written notice to US prior to the expiration of the Lease term, YOU shall advise US of YOUR intention to return the System to US at the end of the Lease term. Provided YOU have given such timely notice, YOU shall return the System, freight and insurance prepaid, to US in good repair, condition and working order, ordinary wear and tear excepted, in a manner and to a location designated by US. If YOU fail to notify US, or having notified US, YOU fail to return the System as provided herein, this Lease shall renew for consecutive one hundred eighty (180) day periods and YOU agree to continue to make Lease Payments at the same monthly Lease Payments as set forth in the Lease subject to the right of either party to terminate the Lease upon sixty (60) days written notice, in which case YOU will immediately deliver the System to US as stated in this paragraph.

10. LOSS OR DAMAGE: YOU are responsible for the risk of loss or destruction of, or damage to the System. No such loss or damage relieves YOU from any obligation under this Lease.

11. INDEMNITY: WE are not responsible for any losses or injuries caused by the installation or use of the System. YOU agree to reimburse US for and to defend US against any claim for losses or injuries caused by the System. This indemnity will continue even after the termination of this Lease.

12. TAXES: YOU agree to pay all license and registration fees, sale and use taxes, personal property taxes and all other taxes and charges, relating to the ownership, leasing, rental, sale, purchase, possession or use of the System as part of the Lease Payment or as billed by US. YOU agree that if WE pay any taxes or charges on YOUR behalf, YOU will reimburse US for all such payments and will pay US interest and a late charge (as calculated in Section 3) on such payments with the next Lease Payment, plus a fee for OUR collecting and administering any taxes, assessments or fees and remitting them to the appropriate authorities. YOU will indemnify US on an after-tax basis against the loss of any tax benefits anticipated at the Commencement Date arising out of YOUR acts or omissions.

13. INSURANCE: During the term of this Lease, YOU will keep the System insured against all risks of loss or damage in an amount not less than the replacement cost of the System, without deductible and without co-insurance. YOU will also obtain and maintain for the term of this Lease, comprehensive public liability insurance covering both personal injury and property damage of at least \$100,000 per person and \$300,000 per occurrence for bodily injury and \$50,000 for property damage. WE will be the sole named loss payee on the property insurance and named as an additional insured on the public liability insurance. YOU will pay all premiums for such insurance and must deliver proof of insurance coverage satisfactory to US. If YOU do not provide such insurance, YOU agree that WE have the right, but not the obligation, to obtain such insurance and add an insurance fee to the amount due from YOU, on which WE make a profit.

14. DEFAULT: YOU are in default of this Lease if any of the following occurs: a) YOU fail to pay any Lease Payment or other sum when due; b) YOU breach any warranty or other obligation under this Lease, or any other agreement with US; c) YOU, any partner or any guarantor dies, YOU become insolvent or unable to pay YOUR debts when due; YOU stop doing business as a going concern; YOU merge, consolidate, transfer all or substantially all of YOUR assets; YOU make an assignment for the benefit of creditors or YOU undergo a substantial deterioration in YOUR financial condition; or d) YOU, any guarantor or any partner, voluntarily file or have filed against YOU or it involuntarily, a petition for liquidation, reorganization, adjustment of debt or similar relief under the Federal Bankruptcy Code or any other present or future federal or state bankruptcy or insolvency law, or a trustee, receiver or liquidator is appointed for YOU or it or a substantial part of YOUR or its assets.

15. REMEDIES: WE have the following remedies if YOU are in default of this Lease: WE may declare the entire balance of the unpaid Lease Payments for the full term immediately due and payable, sue for and receive all Lease Payments and any other payments then accrued or accelerated under this Lease or any other agreement plus the estimated fair market value of the System at the end of the originally scheduled term or the End of Lease Option Price ("Residual"), with all accelerated Lease Payments and the Residual discounted at the lesser of (a) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Lease term, all as reasonably determined by US, or (b) 3% per annum, but only to the extent permitted by law; charge YOU interest on all monies due US at the rate of eighteen percent (18%) per year from the date of default until paid, but in no event more than the maximum rate permitted by law; charge YOU a return-check or non-sufficient funds charge ("NSF Charge") of \$25.00 for a check that is returned for any reason; and require that YOU return the System to US and in the event YOU fail to return the System, enter upon the premises peaceably with or without legal process where the System is located and repossess the System. Such return or repossession of the System will not constitute a termination of this Lease unless WE expressly notify YOU in writing. In the event the System is returned or repossessed by US and unless WE have terminated this Lease, WE will sell or re-rent the System to any persons with any terms WE determine, at one or more public or private sales, with or without notice to YOU, and apply the net proceeds after deducting the costs and expenses of such sale or re-rent, to YOUR obligations with YOU remaining liable for any deficiency and with any excess being retained by US. The credit for any sums to be received by US from any such rental shall be discounted to the date of the agreement at six percent (6%) per year.

YOU are also required to pay (i) all expenses incurred by US in connection with the enforcement of any remedies, including all expenses of repossessing, storing, shipping, repairing and selling the System, and (ii) reasonable attorneys' fees.

16. PURCHASE OPTION: Upon expiration of the Lease term, provided YOU are not in default, YOU shall have the option to purchase all but not less than all of the System on the terms as indicated in the End of Lease Options checked above. WE will use OUR reasonable judgment to determine the System's fair market value for all FMV purchase options which shall be based on the System remaining in place.

17. SECURITY DEPOSIT: Any security deposit is non-interest bearing. WE may apply any security deposit to cure any default by YOU, in which event YOU will promptly restore any amount so applied. If YOU are not in default, any security deposit will be returned to YOU at the termination of this Lease.

18. WARRANTIES: YOU warrant and represent that the System will be used for business purposes, and not for personal, family or household purposes.

19. UCC FILINGS AND FINANCIAL STATEMENTS: YOU authorize US to file a financing statement with respect to the System and grant US the right to sign such financing statement on YOUR behalf. If WE feel it is necessary, YOU agree to submit financial statements (audited if available) on a quarterly basis.

20. UCC — ARTICLE 2A PROVISIONS: YOU agree that this Lease is a Finance Lease as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). YOU acknowledge that WE have given YOU the name of the Supplier of the System. WE hereby notify YOU that YOU may have rights under the contract with the Supplier and YOU may contact the Supplier for a description of any rights or warranties that YOU may have under this supply contract. YOU also waive any and all rights and remedies granted YOU under Sections 2A-508 through 2A-522 of the UCC.

21. CHOICE OF LAW: This Lease shall be deemed fully executed and performed in the Commonwealth of Pennsylvania and shall be governed and construed in accordance with the laws thereof. YOU consent to and agree that non-exclusive jurisdiction, personal or otherwise, over YOU and the System shall be with the Courts of the Commonwealth of Pennsylvania or the Federal District Court for the Eastern District of Pennsylvania solely at our option with respect to any provision of this Lease. YOU ALSO AGREE TO WAIVE YOUR RIGHT TO A TRIAL BY JURY.

22. ENTIRE AGREEMENT; SEVERABILITY; WAIVERS: This Lease contains the entire agreement and understanding. No agreements or understandings are binding on the parties unless set forth in writing and signed by the parties. Any provision of this Lease which for any reason may be held unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective without invalidating the remaining provisions of this Lease. THIS LEASE IS NOT INTENDED FOR TRANSACTIONS WITH AN SYSTEM COST LESS THAN \$1,000.

23. MISCELLANEOUS. You agree that a facsimile copy of the Lease with facsimile signatures may be treated as an original and will be admissible as evidence of the Lease.

ATTACHMENT / SCHEDULE A

EQUIPMENT / SYSTEM DESCRIPTION

Attachment/Schedule A forming part of LEASE AGREEMENT by and between APPLE INC. ("Company")
and SEDALIA SCHOOL DISTRICT #200 ("Customer").

Reference Number (if applicable): TFV138225

Equipment/System Description (where applicable, indicate new/used, quantity, make, model, year, serial number, and description):

1 iPad Wi-Fi 32GB - Space Gray 72
(10-pack)
Part Number BN3U2LL/A
iPad Wi-Fi 32GB - Space Gray
Part Number: MR8A2LL/A
Quantity: 720

2 Logitech Rugged Combo 2 for 720
iPad (5th and 6th generation) -
Blue
Part Number HM6T2VC/A

Page 1 of 1

YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature X _____
	Print Name _____
	Date _____
	For <u>SEDALIA SCHOOL DISTRICT #200</u>

COMPANY ACCEPTANCE	Signature X _____
	Print Name _____
	Date _____
	For <u>APPLE INC.</u>

17ANC002_1

FISCAL FUNDING ADDENDUM

CUSTOMER	Full Legal Name SEDALIA SCHOOL DISTRICT #200 DBA Name (If Any) _____
	Billing Address 2806 MATTHEW DRIVE Phone Number 6608296450
	City SEDALIA County _____ State MO Zip Code 65301
	Agreement Number TFV138225 Agreement Date _____

Customer warrants that it has funds available to pay all rents (the "Payments") payable under the above identified Agreement until the end of Customer's current appropriation period. If Customer's legislative body or other funding authority does not appropriate funds for Payments for any subsequent appropriation period and Customer does not otherwise have funds available to lawfully pay the Payments (a "Non-Appropriation Event"), Customer may, subject to the conditions herein and upon prior written notice to Company (the "Non-Appropriation Notice"), effective sixty (60) days after the later of Company's receipt of same or the end of the Customer's current appropriation period (the "Non-Appropriation Date"), terminate the Agreement and be released of its obligation to make all Payments due Company coming due after the Non-Appropriation Date. As a condition to exercising its rights under this Addendum, Customer shall (1) provide in the Non-Appropriation Notice a certification of a responsible official that a Non-Appropriation Event has occurred, (2) deliver to Company an opinion of Customer's counsel (addressed to Company) verifying that the Non-Appropriation Event as set forth in the Non-Appropriation Notice has occurred, (3) return the equipment/system subject to the Agreement (the "Equipment/System") on or before the Non-Appropriation Date to Company or a location designated by Company, in the condition required by, and in accordance with the return provisions of the Agreement and at Customer's expense, and (4) pay Company all sums payable to Company under the Agreement up to the Non-Appropriation Date.

In the event of any Non-Appropriation Event, Company shall retain all sums paid hereunder or under the Agreement by Customer, including the Security Deposit (if any) specified in the Agreement.

Customer further represents, warrants and covenants for the benefit of Company that:

- (a) Customer is a municipal corporation and political subdivision duly organized and existing under the constitution and laws of the State.
- (b) Customer is authorized under the constitution and laws of the State, and has been duly authorized to enter into the Agreement and the transaction contemplated hereby and to perform all of its obligations thereunder.
- (c) The Agreement constitutes the legal, valid and binding obligation of Customer enforceable in accordance with its terms, except to the extent limited by applicable bankruptcy, insolvency, reorganization or other laws affecting creditors' rights generally.
- (d) Customer has complied with such public bidding requirements as may be applicable to the Agreement.
- (e) The Equipment/System described in the Agreement is essential to the function of Customer or to the service Customer provides to its citizens. Customer has an immediate need for, and expects to make immediate use of, substantially all the Equipment/System, which need is not temporary or expected to diminish in the foreseeable future.
- (f) Customer has never failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any lease, lease purchase, installment sale or other similar agreement.

CUSTOMER AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature X _____ (MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE OR OFFICER OF GOVERNMENT ENTITY)
	Print Name _____
	Title _____ Date _____
	Name of Government Entity SEDALIA SCHOOL DISTRICT #200

ACCEPTED BY COMPANY	Signature X _____
	Print Name _____
	Title _____ Date _____
	Name of Corporation or Partnership APPLE INC.

CERTIFICATE OF INCUMBENCY AND AUTHORITY

The undersigned, Secretary or Assistant Secretary of SEDALIA SCHOOL DISTRICT #200 ("Company"), does hereby certify that:

1. He or she is the duly elected, qualified and acting Secretary or Assistant Secretary of the Company, and that he or she has custody of the corporate records of the Company and its company seal.
2. Set forth below are the names and true signatures of individuals ("Officers") who hold the office of the Company set forth opposite their respective names.
3. Each of the Officers set forth below have the requisite power and authority pursuant to the Company's by-laws and/or resolutions to enter into any and all agreements with APPLE INC. ("Lessor") on behalf of the Company.

NAME	TITLE	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____

IN WITNESS WHEREOF, the undersigned has hereunto set his or her hand this _____ day of _____, 20____.

YOU AGREE THAT A FACSIMILE COPY OF THIS DOCUMENT WITH FACSIMILE SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

(COMPANY SEAL)

SIGNATURE	Signature X _____
	Print Name _____
	Title _____

10TFDOC070

LEASE PAYMENT INSTRUCTIONS

LESSEE NAME: SEDALIA SCHOOL DISTRICT #200

TAX ID#: _____

SHIP TO ADDRESS: _____

EARLIEST DATE DELIVERY CAN BE ACCEPTED: _____

PRIMARY DELIVERY CONTACT NAME: _____

PRIMARY DELIVERY CONTACT PHONE NUMBER/EMAIL: _____

SECONDARY DELIVERY CONTACT NAME: _____

SECONDARY DELIVERY CONTACT PHONE NUMBER/EMAIL: _____

DIGITAL PRODUCT DELIVERY CONTACT(IF APPLICABLE) NAME/EMAIL: _____

INVOICE MAILING PHYSICAL ADDRESS: _____

WOULD YOU LIKE YOUR INVOICES SENT ELECTRONICALLY? YES NO

IF YES, PLEASE PROVIDE EMAIL ADDRESS: _____

Mail invoices to the attention of: _____

Phone (_____) _____

Fax (_____) _____

Approval of Invoices required by: _____

Phone (_____) _____

Fax (_____) _____

Email: _____

Accounts Payable Contact: _____

Phone (_____) _____

Fax (_____) _____

Email: _____

Processing time for Invoices: _____ Approval: _____ Checks: _____

Do you have a Purchase Order Number that you would like included on the invoice? NO YES PO# _____

Do your Purchase order numbers change annually? NO YES Processing time for new purchase orders: _____

LESSEE: SEDALIA SCHOOL DISTRICT #200

SIGNATURE: **X** _____

NAME / TITLE: **X** _____

DATE: **X** _____

DELIVERY AND ACCEPTANCE

AGREEMENT NAME/DESCRIPTION _____

AGREEMENT DATE _____ AGREEMENT NUMBER **TFV138225**

COMPANY NAME **APPLE INC.**

CUSTOMER	Full Legal Name SEDALIA SCHOOL DISTRICT #200 DBA Name (If Any) _____
	Billing Address 2806 MATTHEW DRIVE Phone Number (660) 829-6450
	City SEDALIA County _____ State MO Zip Code 65301

EQUIPMENT / SYSTEM INFORMATION	Equipment / System Location (if not same as above) _____																																			
	City _____ County _____ State _____ Zip Code _____																																			
	<table border="1"> <thead> <tr> <th>Quantity</th> <th>Model Number</th> <th>Serial Number (if applicable)</th> <th>Description (Attach Schedule If Necessary)</th> <th>Initial Meter Reading (if applicable)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td>SEE ATTACHMENT A</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Quantity	Model Number	Serial Number (if applicable)	Description (Attach Schedule If Necessary)	Initial Meter Reading (if applicable)				SEE ATTACHMENT A																										
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				SEE ATTACHMENT A																																

Customer certifies that all of the above described Equipment/System financed by Company has been received in good condition, installed, operates properly, and is, therefore unconditionally accepted for purposes of the above-referenced Agreement Number (the "Agreement"). Customer authorizes Company to pay the vendor for the Equipment/System.

YOU AGREE THAT A FACSIMILE COPY OR OTHER ELECTRONIC TRANSMISSION OF THIS DOCUMENT WITH FACSIMILE AND/OR ELECTRONIC SIGNATURES MAY BE TREATED AS AN ORIGINAL AND WILL BE ADMISSIBLE AS EVIDENCE IN A COURT OF LAW.

CUSTOMER SIGNATURE	Signature _____ <small>(AGREEMENT MUST BE SIGNED BY AUTHORIZED CORPORATE OFFICER, PARTNER OR PROPRIETOR)</small>
	Print Name _____
	Title _____ Date _____
	For SEDALIA SCHOOL DISTRICT #200
	<small>Legal Name of Corporation or Partnership</small>

OFFICE USE ONLY	Name of Authorized person verifying Delivery and Acceptance of Equipment _____
	Signature of Employee who made Telephone Verification _____
	Date of Telephone Verification _____

17ANC006

INVOICE

APPLE INC.
1111 Old Eagle School Road
Wayne, PA 19087

INVOICE NUMBER: TFV138225

INVOICE DATE: 6/13/19

BILL TO: SEDALIA SCHOOL DISTRICT #200
2806 MATTHEW DRIVE
SEDALIA, MO 65301

DESCRIPTION	BASE PAYMENT	SALES TAX	TOTAL PAYMENT
Advance Lease Payment	\$60,940.88	N/A	
DUE UPON RECEIPT			

Remit to:
APPLE INC.
1111 Old Eagle School Road
Wayne, PA. 19087
Attn.: ROBIN FICCA

Sedalia School District #200

Board Meeting Schedule

Date	Time	Location
July 15, 2019	6:30 pm	Smith-Cotton High School Commons Area
August 5, 2019	6:30 pm	Smith-Cotton Junior High School
August 26, 2019	6:15 pm	Smith-Cotton High School Commons Area Tax Rate Hearing
August 26, 2019	6:30 pm	Smith-Cotton High School Commons Area
September 23, 2019	6:30 pm	Smith-Cotton High School Commons Area
October 14, 2019	6:30 pm	Horace Mann Elementary
October 28, 2019	6:30 pm	Smith-Cotton High School Commons Area
November 25, 2019	6:30 pm	Parkview Elementary
December 16, 2019	6:30 pm	Smith-Cotton High School Commons Area
January 13, 2020	6:30 pm	Skyline Elementary
January 27, 2020	6:30 pm	Smith-Cotton High School Heckart
February 24, 2020	6:30 pm	Heber Hunt Elementary
March 9, 2019	6:30 pm	Washington Elementary
March 30, 2019	6:30 pm	Sedalia Middle School
April 20, 2020	6:30 pm	Smith-Cotton High School Heckart
May 11, 2020	6:30 pm	Whittier High School
May 16, 2020	6:30 pm	Mathewson Exhibition Center (Commencement)
June 29, 2020	6:30 pm	Smith-Cotton High School Heckart



SSD

Sedalia School District #200

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: June 24, 2019
RE: Breakfast and Lunch Pricing for 2019-2020

Please be advised of the following:

I would to recommend that the Board of Education raise breakfast and lunch prices by \$.15 respectively for the 2019 – 2020 school year. DESE recommendations from this year's tri-annual audit included raising prices per meal by \$.20. DESE stated that Sedalia 200 was charging below the recommended amount in accordance with reimbursement allowances. Failure to raise these rates would result in a reduction in state reimbursement. The district would then need to subsidize this amount. DESE stated that this could be increased over a two-year period.

The following are recommended for the 2019 – 2020 school year:

Elementary Student Breakfast = Free
Secondary Student Breakfast = \$1.15
Adult Breakfast = \$1.40

Elementary Student Lunch = \$1.90
Secondary Student Lunch = \$2.00
Adult Lunch = \$2.50

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



Sedalia Middle School

“Caught in the middle...of high expectations”

2205 S. Ingram
Sedalia, MO 65301

Telephone (660) 829-6500
Fax (660) 827-6112

Brendan Eisenmenger, Principal
Angela Meyer, Instructional Coach

Nicole Silvey, Special Education Coordinator
Lindsey Fish, Guidance Counselor

To: Mr. Triplett and the Board of Education

From: Sedalia Middle School

Date: 6-10-19

Re: Donation

The Sedalia Middle School would like to thank the Sedalia Parks Department for donating seven rescue tubes for the Sedalia Middle School pool.

We appreciate the generosity extended to the Sedalia School District and Sedalia Middle School.

Respectfully,

Brendan Eisenmenger
Principal
Sedalia Middle School

SEDALIA SCHOOL DISTRICT #200
PROPORTIONAL ATTENDANCE RATE - 2018-2019

8.2

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	9/10/2018	442.00	93.90	408.36	92.39	10.82	2.45	5.00	1.13	17.82	4.03
	10/8/2018	442.91	94.50	405.33	91.52	22.39	5.06	8.00	1.81	7.19	1.62
	11/7/2018	442.56	94.95	410.46	92.75	15.04	3.40	8.86	2.00	8.20	1.85
	12/7/2018	443.46	94.76	407.80	91.96	20.47	4.62	8.70	1.96	6.49	1.47
	1/9/2019	445.16	94.18	403.79	90.71	27.02	6.07	7.77	1.75	6.58	1.48
	2/8/2019	446.08	94.65	408.62	91.60	21.97	4.93	10.39	2.33	5.10	1.14
	3/8/2019	447.06	94.75	411.37	92.02	20.75	4.64	7.30	1.63	7.64	1.70
	4/7/2019	447.61	94.39	410.82	91.78	18.83	4.21	9.10	2.03	8.86	1.97
	5/7/2019	447.96	94.19	408.02	91.08	22.66	5.06	10.31	2.30	6.97	1.56
5/29/2019	447.99	93.95	408.68	91.23	19.63	4.38	9.48	2.12	10.20	2.28	
Horace Mann Elem	9/10/2018	259.75	89.20	228.11	87.82	6.18	2.38	2.00	0.77	23.46	9.03
	10/8/2018	261.57	94.83	244.04	93.30	6.00	2.29	4.00	1.53	7.53	2.88
	11/7/2018	262.08	92.47	235.79	89.97	8.77	3.35	8.69	3.32	8.83	3.37
	12/7/2018	260.09	92.53	233.44	89.75	10.50	4.04	7.84	3.01	8.31	3.19
	1/9/2019	260.59	93.55	237.16	91.01	10.22	3.92	6.02	2.31	7.19	2.75
	2/8/2019	260.35	92.79	234.98	90.26	9.68	3.72	7.00	2.69	8.69	3.34
	3/8/2019	262.20	92.69	235.94	89.98	10.33	3.94	7.67	2.93	8.26	3.15
	4/7/2019	263.41	92.51	235.34	89.34	13.29	5.05	6.79	2.58	7.99	3.03
	5/7/2019	264.43	93.17	238.72	90.28	12.54	4.74	5.55	2.10	7.62	1.56
5/29/2019	264.77	93.01	239.20	90.34	10.00	3.78	8.27	3.12	7.30	2.76	
Parkview Elem	9/10/2018	489.52	93.31	453.52	92.65	5.00	1.02	3.00	0.61	28.00	5.72
	10/8/2018	491.13	94.00	451.65	91.96	18.00	3.67	4.00	0.81	17.48	3.56
	11/7/2018	489.68	93.40	443.81	90.63	23.85	4.87	6.40	1.31	15.62	3.19
	12/7/2018	488.43	93.18	440.33	90.15	24.80	5.08	9.50	1.95	13.80	2.82
	1/9/2019	487.76	93.71	445.94	91.43	17.31	3.55	9.90	2.03	14.61	3.00
	2/8/2019	485.55	93.49	441.89	91.01	20.55	4.23	7.11	1.46	16.00	3.29
	3/8/2019	485.05	94.16	446.37	92.03	17.74	3.66	6.00	1.24	14.94	3.08
	4/7/2019	483.93	93.51	437.59	90.42	25.07	5.18	9.64	1.99	11.63	2.40
	5/7/2019	482.83	94.19	441.76	91.49	21.95	4.55	8.25	1.71	10.87	2.25
5/29/2019	481.99	93.31	433.44	89.93	27.61	5.73	10.00	2.07	10.94	2.27	

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

SEDALIA SCHOOL DISTRICT #200

PROPORTIONAL ATTENDANCE RATE - 2018-2019

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%	%
Skyline Elem	9/10/2018	485.54	94.29	453.90	93.48	6.00	1.24	3.64	0.75	22.00	4.53
	10/8/2018	488.14	94.43	450.88	92.37	16.10	3.30	8.00	1.64	13.16	2.70
	11/7/2018	491.11	94.15	450.19	91.67	17.75	3.61	13.22	2.69	9.95	2.03
	12/7/2018	491.50	94.28	449.42	91.44	21.51	4.38	12.80	2.60	7.77	1.58
	1/9/2019	492.42	94.80	453.92	92.18	21.00	4.26	9.47	1.92	8.03	1.63
	2/8/2019	493.33	95.73	461.44	93.54	17.52	3.55	8.28	1.68	6.09	1.23
	3/8/2019	493.93	96.39	465.84	94.31	15.61	3.16	9.89	2.00	2.59	0.52
	4/7/2019	494.64	95.74	460.76	93.15	20.97	4.24	9.27	1.87	3.64	0.74
	5/7/2019	494.96	96.12	462.01	93.34	24.60	4.97	5.78	1.17	2.57	0.52
5/29/2019	494.98	96.30	464.98	93.94	19.53	3.95	7.76	1.57	2.71	0.55	
Washington Elem	9/10/2018	233.82	95.30	220.82	94.44	4.00	1.71	0.00	0.00	9.00	3.85
	10/8/2018	233.47	93.79	213.48	91.44	8.00	3.43	6.00	2.57	5.99	2.57
	11/7/2018	234.00	95.07	217.85	93.10	7.00	2.99	4.42	1.89	4.73	2.02
	12/7/2018	235.15	96.13	222.77	94.74	5.83	2.48	1.43	0.61	5.12	2.17
	1/9/2019	235.85	96.17	223.10	94.59	5.92	2.51	3.05	1.29	3.78	1.61
	2/8/2019	237.43	95.82	221.50	93.29	11.05	4.65	1.91	0.80	2.97	1.25
	3/8/2019	238.47	94.46	217.33	91.14	13.39	5.61	4.95	2.08	2.80	1.17
	4/7/2019	239.74	94.81	219.70	91.64	13.28	5.54	3.85	1.61	2.91	1.21
	5/7/2019	242.21	95.05	223.87	92.43	9.90	4.09	5.58	2.30	2.86	1.18
	5/29/2019	242.84	95.37	225.07	92.68	11.19	4.61	3.71	1.53	2.87	1.18
SMS	9/10/2018	386.11	94.13	361.29	93.57	3.82	0.99	1.00	0.26	20.00	5.18
	10/8/2018	385.17	94.18	359.33	93.29	4.84	1.26	4.00	1.04	17.00	4.42
	11/7/2018	384.63	95.38	361.09	93.88	8.06	2.10	6.90	1.79	8.58	2.23
	12/7/2018	382.02	95.45	356.48	93.31	13.52	3.54	5.59	1.46	6.43	1.68
	1/9/2019	382.70	95.53	357.53	93.42	13.03	3.40	6.20	1.62	5.94	1.55
	2/8/2019	383.29	95.56	357.71	93.33	15.63	4.08	3.00	0.78	6.95	1.82
	3/8/2019	383.69	96.03	362.06	94.36	10.79	2.81	3.96	1.03	6.88	1.80
	4/7/2019	383.52	96.10	361.65	94.30	11.96	3.12	3.67	0.96	6.24	1.63
	5/7/2019	383.44	96.13	361.79	94.35	10.61	2.77	5.94	1.55	5.10	1.33
5/29/2019	383.51	96.15	363.27	94.72	8.07	2.10	5.71	1.49	6.46	1.68	

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

SEDALIA SCHOOL DISTRICT #200

PROPORTIONAL ATTENDANCE RATE - 2018-2019

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%	%
Smith-Cotton Jr High	9/10/2018	1156.08	91.91	1045.98	90.48	26.82	2.32	12.82	1.11	70.46	6.09
	10/8/2018	1157.45	92.38	1046.66	90.43	32.41	2.80	25.45	2.20	52.93	4.57
	11/7/2018	1157.99	93.27	1056.32	91.22	37.70	3.26	19.51	1.68	44.46	3.84
	12/7/2018	1148.83	93.63	1045.51	91.01	51.25	4.46	18.02	1.57	34.05	2.96
	1/9/2019	1149.20	94.37	1058.89	92.14	42.79	3.72	16.96	1.48	30.56	2.66
	2/8/2019	1145.40	94.03	1051.49	91.80	40.80	3.56	20.72	1.81	32.39	2.83
	3/8/2019	1147.82	93.11	1041.72	90.76	44.62	3.89	18.94	1.65	42.54	3.71
	4/7/2019	1147.91	91.68	1019.07	88.78	53.30	4.64	26.81	2.34	48.73	4.25
	5/7/2019	1147.92	92.35	1030.86	89.80	47.50	4.14	21.87	1.91	47.69	4.15
5/29/2019	1147.63	92.05	1026.71	89.46	46.43	4.05	25.62	2.23	48.87	4.26	
Smith-Cotton HS	9/10/2018	1399.93	88.63	1220.48	87.18	32.09	2.29	17.00	1.21	130.36	9.31
	10/8/2018	1413.97	89.50	1222.43	86.45	65.96	4.66	40.15	2.84	85.43	6.04
	11/7/2018	1412.34	89.84	1219.00	86.31	79.84	5.65	39.66	2.81	73.84	5.23
	12/7/2018	1397.79	89.59	1198.66	85.75	88.79	6.35	36.88	2.64	73.46	5.25
	1/9/2019	1394.40	90.64	1220.02	87.49	72.43	5.19	30.58	2.19	71.37	5.12
	2/8/2019	1382.19	89.99	1198.88	86.74	75.04	5.43	29.47	2.13	78.80	5.70
	3/8/2019	1377.32	89.95	1195.48	86.80	70.72	5.13	32.16	2.33	78.96	5.73
	4/7/2019	1368.50	90.06	1184.07	86.52	77.48	5.66	38.55	2.82	68.40	4.99
	5/7/2019	1361.41	90.52	1187.50	87.23	71.77	5.27	35.68	2.62	66.46	4.88
	5/29/2019	1356.11	91.49	1198.10	88.35	71.43	5.27	27.41	2.02	59.17	4.36
District Wide	9/10/2018	4852.75	91.72	4392.46	90.51	94.73	1.95	44.46	0.92	321.10	6.61
	10/8/2018	4873.81	92.44	4393.80	90.15	173.70	3.56	99.60	2.04	206.71	4.24
	11/7/2018	4874.39	92.74	4394.51	90.16	198.01	4.06	107.66	2.21	174.21	3.57
	12/7/2018	4847.27	92.79	4354.41	89.83	236.67	4.88	100.76	2.08	155.43	3.21
	1/9/2019	4848.08	93.39	4400.35	90.76	209.72	4.33	89.95	1.86	148.06	3.05
	2/8/2019	4833.62	93.19	4376.51	90.54	212.24	4.39	87.88	1.82	156.99	3.25
	3/8/2019	4835.54	93.08	4376.11	90.50	203.95	4.22	90.87	1.88	164.61	3.40
	4/7/2019	4829.26	92.62	4329.00	89.64	234.18	4.85	107.68	2.23	158.40	3.28
	5/7/2019	4825.16	93.05	4354.53	90.25	221.53	4.59	98.96	2.05	150.14	3.11
	5/29/2019	4819.82	93.18	4359.45	90.45	213.89	4.44	97.96	2.03	148.52	3.08

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

Pettis County Early Childhood Cooperative
Fourth Quarter Board Report
Date: June 24, 2019

CSIP 1: Student Achievement

154 students have made progress on IEP goals

75 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%	92%	88%	89%	91%	88%	90%	86%	90%	92%	90%

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

Special Education Process

HighScope

Praise vs. Encouragement

Anecdotal Record Keeping

Sensory Integration

Trauma

Smart Notebook

Google

Positive Behavior Supports

Kagan Cooperative Learning

Crisis Prevention Intervention 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.

Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Informal Daily walk throughs	4NEE	7NEE	4NEE	4NEE	9NEE	20NEE	4NEE	Informal walk throughs	Informal walk throughs	52

CSIP 3: School Environment**Drills conducted**

Fire Drill 9/5/18; 10/24/18; 5/28/19

Tornado Drill 9/13/18; 2/5/19; 3/7/19

Intruder Drill 8/24/18, 9/20/18; 1/24/19

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

CSIP 4: Family & Community

Open House

Farm Field Trip

Grandfriends' Day: 200 Visitors

Homecoming Parade

Visits From:

Fire Department

SCHS -Educators Rising Students -helped in the classrooms and on the farm field trip.

Whittier students work weekly in the classrooms.

CTC students work weekly in the classrooms.

Developmental screenings are conducted throughout the quarter.

Soundsation

Mr. and Mrs. Lindsay (served as Mr. and Mrs. Clause)

SFCC Dental Students

Community Helpers - (nurse, bus driver, mailman, and barber)

P/T Conferences

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

Home Visits Conducted

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
164	14	16	19	213

Number of Team Connection Events

September	October	November	December	January	February	March	April	May
0	7	1	0	0	0	0	6	1

Heber Hunt Elementary Board Report 2018-19

4th 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 nd Grade	53%	70%	76%
3 rd Grade	53%	62%	72%
4 th Grade	60%	66%	75%

AIMSWEB Composite Reading Assessments

	Fall (Established)	Winter (Established)	Spring (Established)
Kindergarten	15%	58%	75%
1 st Grade	24%	42%	50%
2 nd Grade	35%	53%	60%
3 rd Grade	39%	50%	62%
4 th Grade	49%	53%	66%

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	----	93.9%	94.5%	94.9%	94.7%	94.1%	94.6%	94.7%	94.3%	93.9%	94.4%

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	24 walk through hs	29	22	11	7	12	17	0	13 walk-t hrough s	3	138

CSIP 3: School Environment

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

Drills conducted (listed)

Fire – 9-6, 9-13, 9-24,4-24

Tornado – 8-29, 2-27 & 3-7

Intruder –8-21 ,9-7, 9-20,1-24,4-30

Earthquake – (safety procedures discussed)

Bus Evacuations- 1-23

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
Implementation of PBIS Tier 1 and 2
Training in PBIS Tier 3
Therapy Dog-Vince
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	2	28	35	26	35	8	13	30	11	50	238
Bus	0	6	3	0	5	9	9	4	4	6	46

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):

PTA Skate Nights	Moms & Muffins
Open House	Grandparents Day
Parent/Teacher Conferences	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	Feast
Dads & Donuts	Dances

Parent Teacher Conference Attendance Percentage

Grade	Total %
Kindergarten	94%
1 st Grade	94%
2 nd Grade	96%
3 rd Grade	95%
4 th Grade	95%
Mixed Age	97%

Horace Mann Elementary Board Report 2018-2019 4th 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)
Kindergarten (LNF/LWSF)	11.8%	43.8%	46%
First (ORF)	13.5%	34.6%	47%
Second (VOC/RC/ORF)	31.5%	44.4%	67%
Third (VOC/RC/ORF)	51.8%	73.3%	76%
Fourth (VOC/SRF/RC/ORF)	41.5%	53.1%	69%

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	-	89.20	94.83	92.47	92.53	93.55	92.79	92.69	92.51	93.17	93.01

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	*	20	14	18	8	19	21	1	*	*	101

CSIP 3: School Environment

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

Drills conducted - **Fire:** 8/27, 9/26, 10/11, 3/21
 Tornado: 8/27, 9/26, 9/27, 3/6
 Intruder: 8/22, 9/20, 1/24
 Relocation: 1/04
 Bus Evacuation: 12/11

Implementation of PBIS Tier 1 and 2
Training in PBIS Tier 2 & 3
Focus on school-wide expectations
Attendance Incentives
School Goal/Focus - Share your Popcorn
Therapy Dog - Toby
School Social Worker
School Protection Officer on Campus
Semi-Annual Safety Check
Weekly Playground Inspections
New doors installed
Fire Extinguisher Training
Crisis Prevention ITraining

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	1	20	44	10	20	8	7	20	28	20	178
Bus	1	6	2	5	1	4	1	2	2	1	25

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 (Multiple attempts will be made to reschedule conferences)

Kindergarten	98%
First Grade	97%
Second Grade	100%
Third Grade	98%
Fourth Grade	100%
Mixed Age	100%

- **Parents of only 4 students did not conference with our teachers**

Building Activities (listed):

3rd Gr. Dental Sealants	Morning with Mom
40 & 8 Veterans Group	Multicultural Night
4th Gr. Literature Festival	Open House
4th grade Track & Field Day	Parent/Teacher Conferences
4th Grade Walk	PBS Family Night Class Parties
All Pro Dad	Pen Pal Program
All Staff Appreciation Week	PTA Monthly Meetings
Awards Assembly	SCEA Board Forum
Book Fair	SCEA Spring Reception
Courtwarding Spirit Week	SCEA Teacher and Associate of the Year
Dads and Doughnuts	School Carnival
Fire Safety Talks and Fire Safe House	SCHS Graduates Talk
Food Drive	SCJH Theater Dept. - Annie
Foundation Breakfast Performance	SCJH Theater Dept. - Miss Nelson is Missing
Grandparents Day	Scott Joplin Assembly
Greg Tang Math Night	SFCC Theater Dept.- Wanda's Monster
Homecoming Parade	Skate Night
Kindergarten Celebration	SSDF Flight Squad
Magic and Morality Assembly	Talent Show
Major Saver - SSDF	VTS - Visual Thinking Strategies - Daum
Mentor Program	

Parkview Elementary Board Report 2018-2019 4th 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)
Kindergarten (LNF/LWSF)	LNF - 18/16.8%	49/48%	80/78%
First (ORF)	31/33%	55/58%	71/77%
Second (VOC/RC/ORF)	38/44.7%	56/64%	63/76%
Third (VOC/RC/ORF)	57/58.2%	65/69%	61/70%
Fourth (VOC/SRF/RC/ORF)	48/46.6%	54/56%	70/74%

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	-	93.31	94.00	93.40	93.18	93.71	93.49	94.16	93.51	94.19	93.66

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	15	11	16	32	12	walk throughs	walk throughs	157

CSIP 3: School Environment

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

Drills conducted - Fire: 9/14, 11/14, 3/8, 4/26

Tornado: 9/6, 3/7

Intruder: 9/19, 1/24

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
 Bus Evacuation

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	0	8	26	26	16	14	12	13	20	13	148
Bus	4	10	35	18	11	3	12	8	3	6	110

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 | Homecoming Parade |
| Parent/Teacher Conferences | Foundation Breakfast Performance |
| PTA Monthly Meetings | Back to School Dance |
| PBS Family Night | Class Parties |
| Fire Safety Talks and Fire Safe House | School Carnival |
| Book Fair - Fall and Spring | Monthly Tiger Pride Assemblies |
| All Pro Dad meets monthly | Grandparents Day |
| 3rd Grade Field Trip to MO Days | Kindergarten Field Trip to Pumpkin Patch |
| 1st Field Trip to Fire Station | 4th toured Central MO Cancer Center |
| 3rd-4th went to Annie Jr. at SCJH | K-2 went to Elephant and Piggie at SCHS |
| 4th grade Winter Program | Holiday Store |
| 2nd Grade Service Learning Project | K-2 Wanda's Monster at SFCC |
| 3rd-4th to Sound of Music | Gardner Denver Awards |
| Family Movie Night | Skate Nights |
| Student Showcase Night | Read-A-Thon |
| Miss Nelson is Missing Play at JH | Flag Presentation to 1st gr. |
| Dad's and Donuts | Mom's and Munchies |
| Field Day | Talent Show |
| Kindergarten Celebration | 4th Grade Walk |
| PTA Carnival & Silent Auction | 4th Grade Track Meet |

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

Kindergarten	96%
First Grade	95%
Second Grade	98%
Third Grade	100%
Fourth Grade	96%

Skyline Elementary Board Report 2018-2019

4th 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)
Kindergarten	17%	44%	69%
First	27%	40%	46%
Second	34%	55%	65%
Third	48%	56%	59%
Fourth	63%	68%	81%

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
Building Total	94.29	94.43	94.15	94.28	94.80	95.73	96.39	95.74	96.12	96.30

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	26 walk through	14	17	12	16	7	31	11	19	17 walk through	170

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**
- 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**
- Technology Training**

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	4	29	20	10	8	8	14	19	15	7	134
Bus	2	18	11	17	11	9	3	26	16	10	123

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):

- | | |
|--|--|
| <ul style="list-style-type: none"> Open House Parent/Teacher Conferences PTA Monthly Meetings PBS Family Night Fire Safety Talks and Fire Safe House Book Fair Penny War SCHS Play/SFCC Play Greg Tang Math Night Third Grade Spring Concert Field Trips Resource Fair Red Carpet Awards Famous MO Presentations Track Meet | <ul style="list-style-type: none"> Homecoming Parade Foundation Breakfast Performance Food Drive Class Parties School Carnival Grandparents Day Third/Fourth Grade Dance Family Movie Night Family Skate Nights BUG Awards Field Day Class Plays Writing Celebrations Tiger Pride Play Unified Major Saver Fundraiser |
|--|--|

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

Kindergarten	97.8%
First Grade	96.6%
Second Grade	96%
Third Grade	95%
Fourth Grade	96%

Washington Board Report 2018-2019

4th 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)
Kindergarten (LNF/LWSF)	6%	39%	51%
First (ORF)	13%	17%	44%
Second (VOC/RC/ORF)	34%	42%	51%
Third (VOC/RC/ORF)	39%	53%	55%
Fourth (VOC/SRF/RC/ORF)	47%	48%	68%

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	-	95.30	93.79	95.07	96.13	96.17	95.82	94.46	94.81	95.05	95.37

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 walk through	6	15	4	3	12	20	16	5	1	95

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**
- Attendance Incentives-Building and student**
- School Protection Officer on Campus**
- School Social Worker**
- Weekly Playground Inspections**
- PBS assemblies/Wellness words**
- Bus evacuation drill**
- Monthly alarm practice for staff**
- Fire extinguisher training**
- Counselor/Social worker attended trauma training**

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office/Recovery	3	13	18	17	20	11	20	31	28	27	188
Bus	0	3	1	3	7	5	1	2	0	1	23

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):

- | | |
|---|--|
| <ul style="list-style-type: none"> Open House Parent/Teacher Conferences PTA Monthly Meetings PBS Family Night Fire Safety Talks/ Fire Safe House Book Fair Mentor kickoff Math/Science night Kindness Challenge Wellness weeks Kindergarten celebration 4th grade track meet | <ul style="list-style-type: none"> Homecoming Parade Foundation Breakfast Performance Food Drive Class Parties School Carnival Walking School Bus River and Prairie Storyweavers 4th grade music program Reading night <li style="padding-left: 40px;">River & Prairie Storyweavers Breakfast with the Bunch K&1 2nd-4th Grade level field trips |
|---|--|

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

Kindergarten	94%
First Grade	98%
Second Grade	100%
Third Grade	95%
Fourth Grade	98%

Sedalia Middle School Board Report 2018-19

4th 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 th Grade	66%	67%	64%

AIMSWEB - Reading

	Fall (Established)	Winter (Established)	Spring (Established)
Composite	53%	63%	72%

Composite = Oral Reading Fluency/Silent Reading Fluency/Comprehension/Vocabulary

AIMSWEB – Math

Achievement Level %	Fall (Established)	Winter (Established)	Spring (Established)
Composite	61%	72%	81%

Composite = Math Computation Fluency/Concepts & Application/Number Sense

Current Term Grade Distribution

# of Students	A	B	C	D	F
391	2,027	445	249	119	91
100%	68.7%	15.1%	8.4%	4.0%	3.1%

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	----	94.13	94.18	95.38	95.45	95.53	95.56	96.03	96.10	96.15%	96.15%

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	---	17	16	15	10	15	30	12	14	9	138

CSIP 3: School Environment

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

Drills conducted (listed)

Fire – 9/5, 10/24, 5/28

Tornado – 9/13, 2/5

Intruder – 8/21, 9/20, 1/24

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Office	3	12	24	15	16	13	21	39	33	28	204
Bus	---	6	30	13	7	12	18	3	7	10	106

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	PTO Skate Night
Parent/Teacher Conferences	Winter Vocal Music Concerts
Attendance Incentive Assemblies	Winter Band Concert
PBS Assemblies	Winter Orchestra Concert
PTA Monthly Meetings	Court warming Spirit Week
Foundation Breakfast Performance	PTO School Dance
PBS Quarter Parties	Tiger Prowl
PBS Outreach Night	Awards Assembly

Parent Teacher Conference Attendance Percentage

Teams	Face-to-Face	Total %
A-10	71/74	96%
Apache	60/67	90%
Blackhawks	63/70	90%
Falcons	69/73	95%
Stealth	61/70	87%
Skyraiders	25/31	81%

Smith-Cotton Junior High Board Report


Fourth Quarter 2018-19 School Year

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


Grade 6th

School Year	Grade	% Benchmark Distribution	Below 9 PR		Below 24 PR		Below 39 PR		Above 40 PR		# Students
			Number	%	Number	%	Number	%	Number	%	
2018-2019	6		127	30%	77	18%	65	15%	158	37%	427
2017-2018	5	No Activity Data Found	--	--	--	--	--	--	--	--	0
2016-2017	4	No Activity Data Found	--	--	--	--	--	--	--	--	0

Grade 7th

School Year	Grade	% Benchmark Distribution	Below 9 PR		Below 24 PR		Below 39 PR		Above 40 PR		# Students
			Number	%	Number	%	Number	%	Number	%	
2018-2019	7		100	25%	72	18%	67	17%	156	39%	395
2017-2018	6	No Activity Data Found	--	--	--	--	--	--	--	--	0
2016-2017	5	No Activity Data Found	--	--	--	--	--	--	--	--	0

Grade 8th

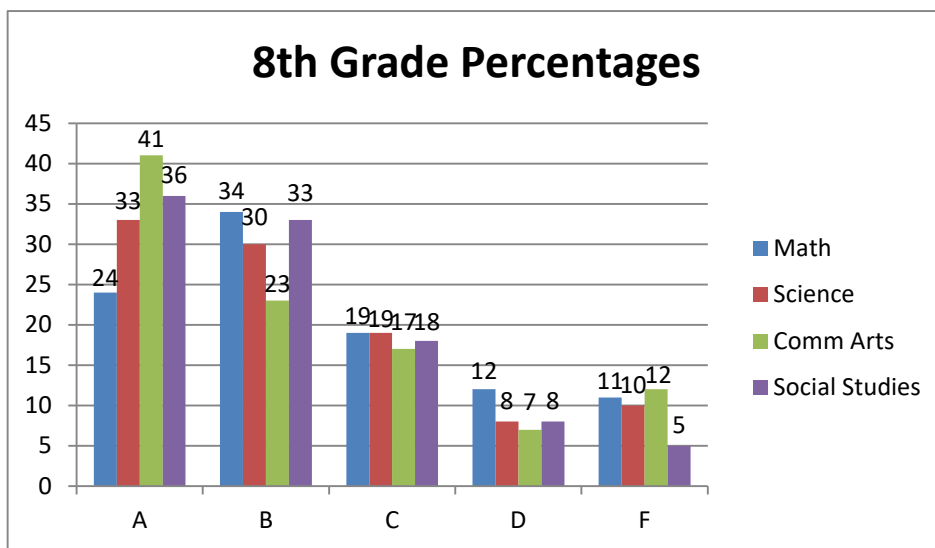
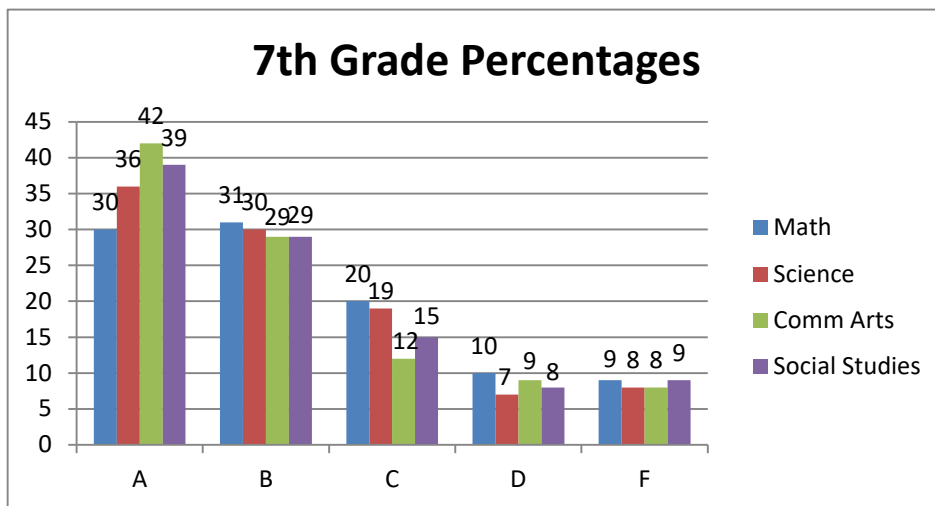
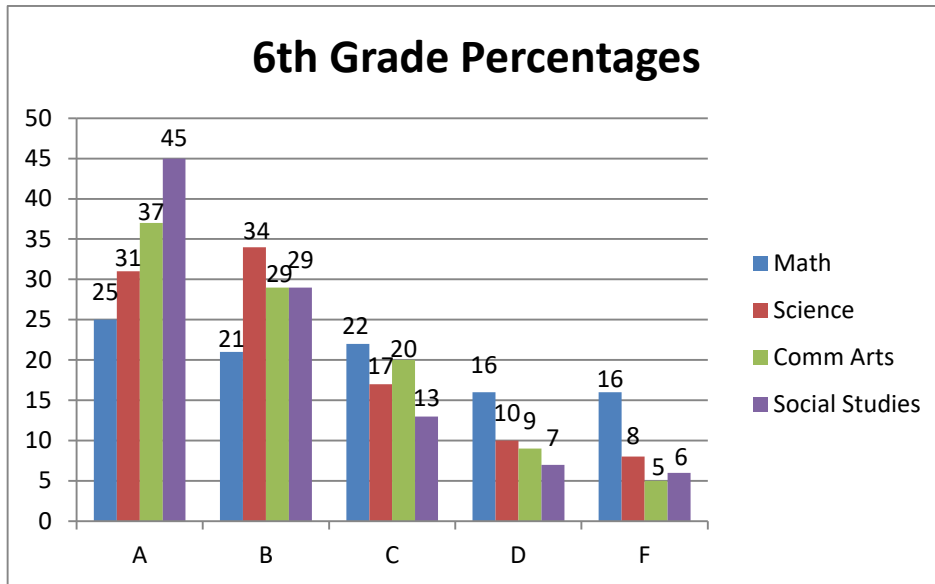
School Year	Grade	% Benchmark Distribution	Below 9 PR		Below 24 PR		Below 39 PR		Above 40 PR		# Students
			Number	%	Number	%	Number	%	Number	%	
2018-2019	8		107	27%	75	19%	63	16%	145	37%	390
2017-2018	7	No Activity Data Found	--	--	--	--	--	--	--	--	0
2016-2017	6	No Activity Data Found	--	--	--	--	--	--	--	--	0

*These graphs show the cohort for each grade level over the last three years in the SSD.

*Percentile rank (PR) ranges from 1 to 99. Percentile rank indicates the percentage of other students nationally who obtained scores equal to or lower than the score of a particular student.

*4th Quarter Common Assessment's only given in electives due to MAP testing.

GRADE DISTRIBUTION 4th QUARTER



CSIP 1: Student Achievement

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

90/90

	YTD as of 9/10/18	YTD as of 10/8/18	YTD as of 11/7/18	YTD as of 12/7/18	YTD as of 1/09/19	YTD as of 2/8/19	YTD as of 3/8/19	YTD as of 4/7/19	YTD as of 5/7/19	Total
Building Total 17-18	88.75	92.34	92.01	91.68	91.17	91.48	91.77	91.27	91.66	91.89%
18-19	91.91	92.38	93.27	93.63	94.37	94.03	93.11	91.68	92.35	92.05

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	62	68	53	34	41	67	43	19	14	401

CSIP 3: School Environment

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

Drills conducted (listed)

- **Fire Drills: August 28th, October 9th, February 27th, April 18th**
- **Tornado Drill: October 4th, March 7th**
- **Intruder Drill: August 21st (staff only), September 20th (district-wide), January 24th**

Discipline referrals

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Total
Building Total 17-18	19	184	195	220	154	113	249	296	280	228	1938
18-19	19	198	302	228	182	104	150	272	228	162	1845
Bus Total 17-18	2	27	39	21	18	16	23	20	15	8	189
18-19	2	24	42	36	24	17	6	14	18	18	201

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 20th 6th grade 5-5:45, 7th/8th grade 6:15-7, Pizza Hut Family Nights, Papa John's Family Night, Internet Safety Assemblies – School Resource Officer, Sgt. John Cline – October 3rd, Parent Teacher Conferences were held October 24th and 25th, Sedalia 200 Resource Fair – April 9 5:30-7:30 FEMA.

Parent Teacher Conference Attendance Percentage

6th Grade

Team	% Attended	% Made Contact With
MVP	69%	85%
Dream Team	82%	87%
All Star	84%	87%

7th Grade

Team	% Attended	% Made Contact With
Cosmic Kids	53%	86%
Voyagers	61%	84%
Visionaries	54%	85%

8th Grade

Team	% Attended	% Made Contact With
Navigators	54%	80%
Dynamo	52%	81%
Sarah's Champions	67%	77%

Smith-Cotton High School Board Report 4th Quarter 2018-19 School Year

CSIP 1: Student Achievement

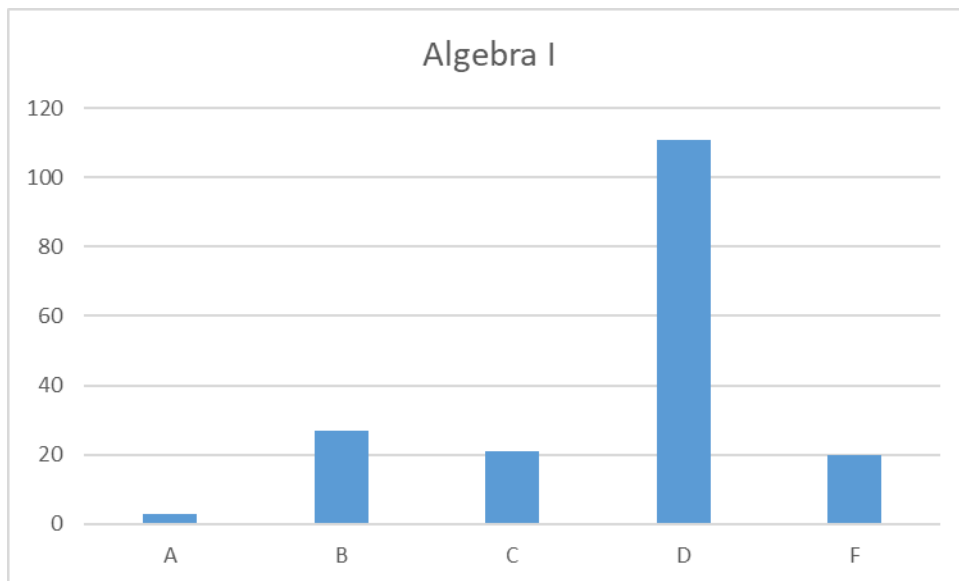
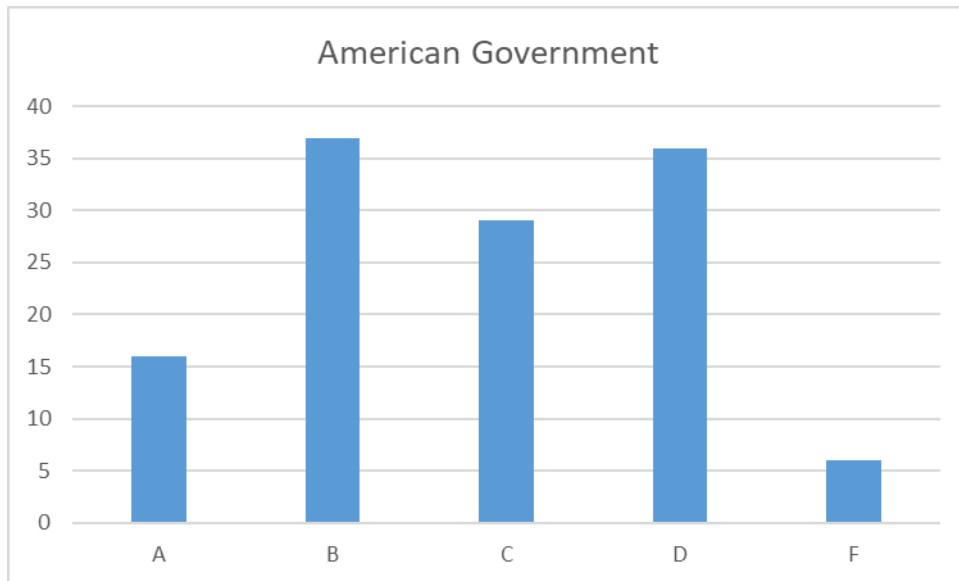
Objective 2: A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

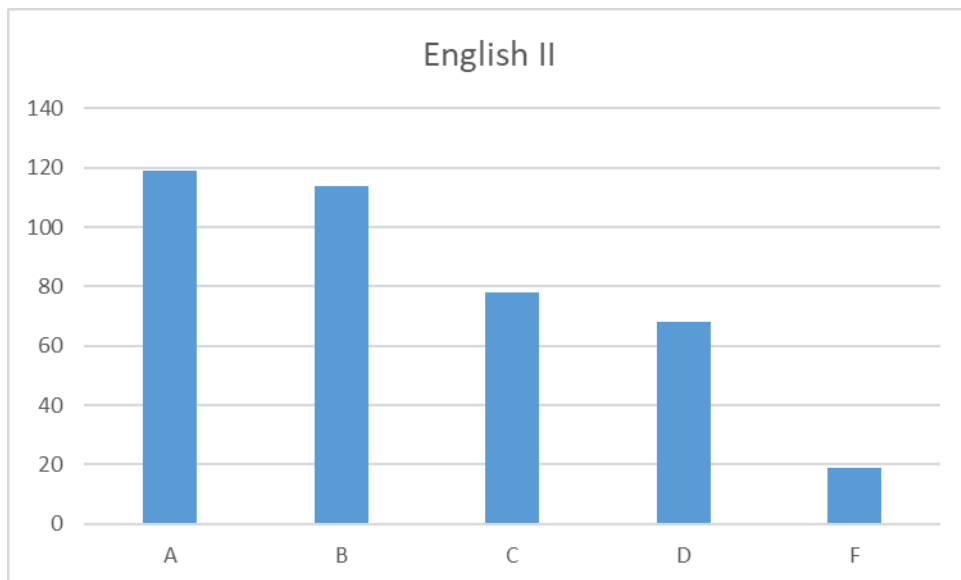
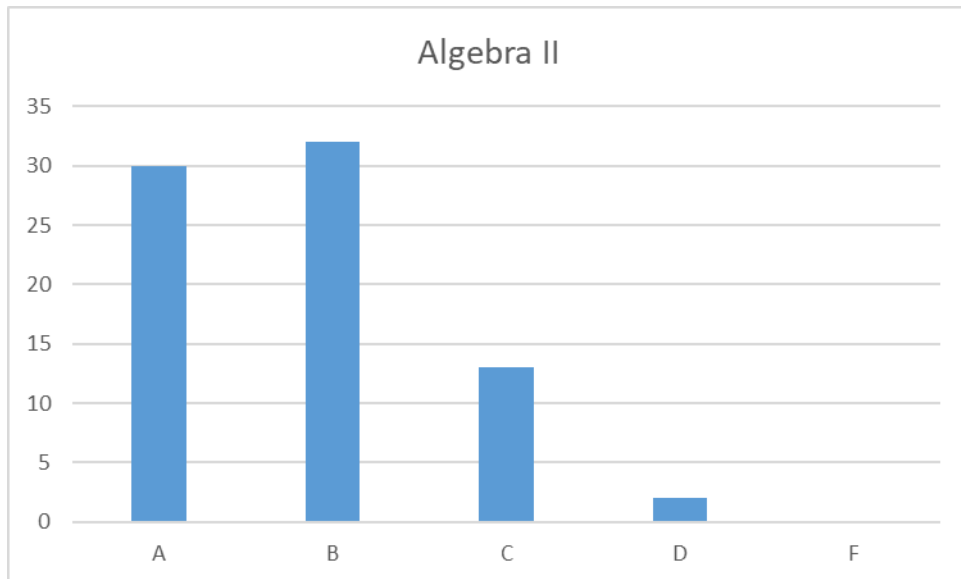
STAR

	Fall (% At Grade Level or Above)	Spring (% At Grade Level or Above)
9 th Grade 17-18	30.5	36.4
9 th Grade 18-19	33.7	
10 th Grade 17-18	28.9	35.9
10 th Grade 18-19	34.7	

* STAR Reading data retrieval tool unavailable at time of report.

EOC Courses Semester Exam Grade Breakdown





EOC Courses Grade Breakdown

Content	A	B	C	D	F
Biology	63	109	88	58	26
English II	92	82	43	39	25
Algebra I	13	40	68	48	15
Algebra II	37	41	24	4	0
American Government	71	40	11	3	0

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	88.63	89.50	89.84	89.59	90.64	89.99	89.95	90.06	90.52	91.49

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	8	76	60	44	43	27	26	42	36	12

CSIP 3: School Environment

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

Drills conducted (listed)**Fire Drills:** 8/24/18, 9/26/18, 10/29/18, 11/7/18, 3/9/19

(Procedures modified from last school year to accommodate additional building additions.)

Tornado Drills: 8/24/18, 3/7/19**Intruder:** 8/22/18, 9/20/18, 1/24/19**Discipline Referrals**

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
Building Total 18-19	7	88	118	119	93	59	34	95	97	65
Building Total 17-18	9	103	132	155	119	73	79	71	124	85
Truancy 18-19	0	10	11	11	6	4	3	5	9	4
Truancy 17-18	0	13	17	13	15	5	9	5	7	9
Bus 18-19	0	8	2	1	4	5	0	2	3	3
Bus 17-18	0	9	11	16	12	13	10	3	3	6

Truancy referrals are included in building total numbers. Bus referrals are not included in building total numbers.

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

Freshmen Parent Meetings

Homecoming Tours

Sedalia FIT Internships

Students of the Month for Rotary

Staff Community Café

Parent/Teacher Conferences

Parent Informational Nights on topics of relevance/concern

Veterans Day Activities

Fire Department – Awarded Mrs. Steinkuhler and Freshmen for Outreach Efforts

Athletic Hall of Fame Induction Ceremony

Mr. S-C

Team SCREAM Robotics Regional Competition

NHS Induction Ceremony

JROTC Awards Ceremony

Senior Awards Night

Whittier High School Board Report

CREDIT DISTRIBUTION

9th Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	2	1	4	3	5
Night School	0	0	0	0	0

10th Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	8	9	9	19	21
Night School	0	0	0	0	0

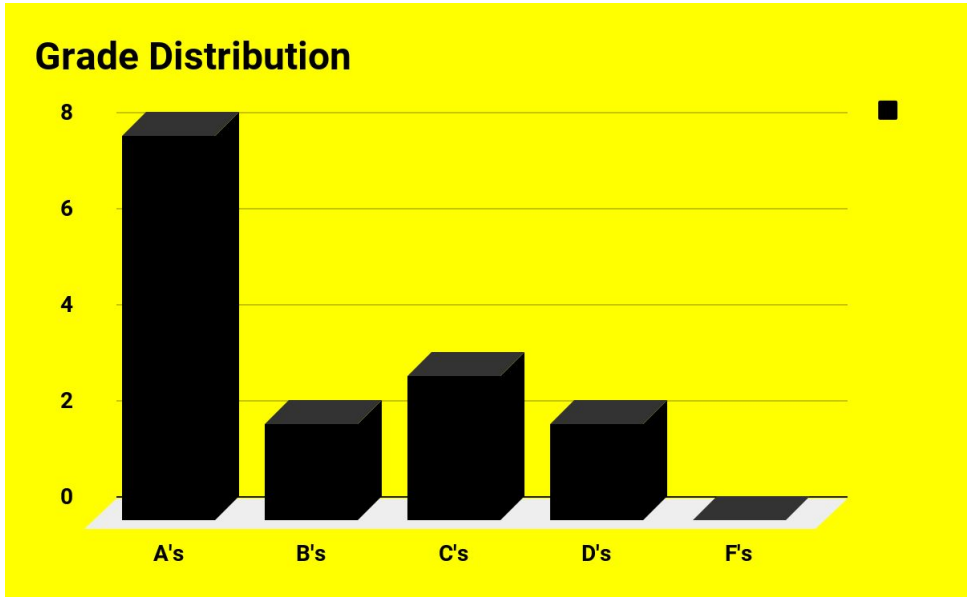
11th Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	30	10	17	25	75
Night School	7	2	5	2	8

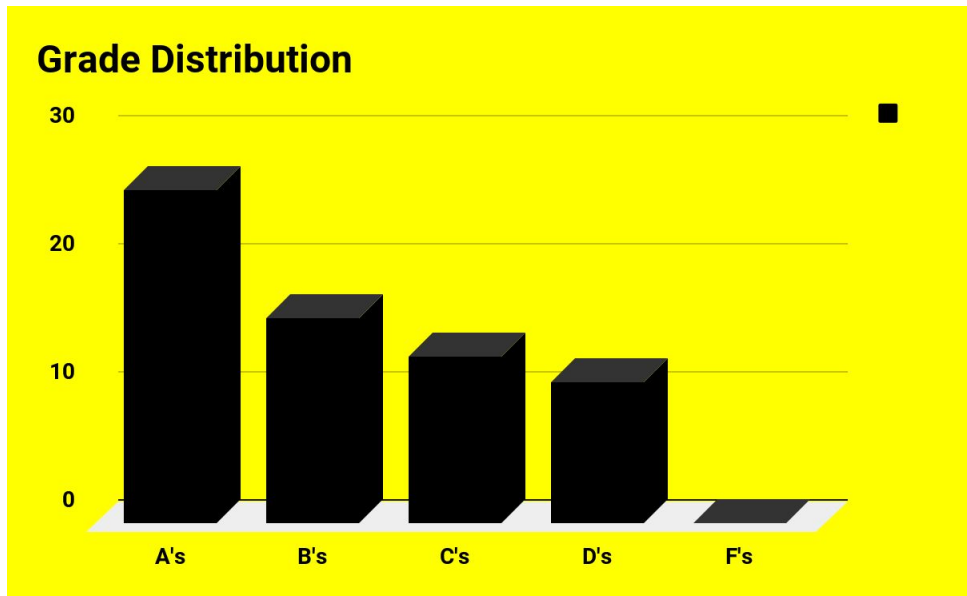
12th Grade

	Com Arts	Math	Science	Social Studies	Non-Core
Day School	3	1	2	2	8
Night School	28	19	22	18	85

GRADE DISTRIBUTION—DAY SCHOOL

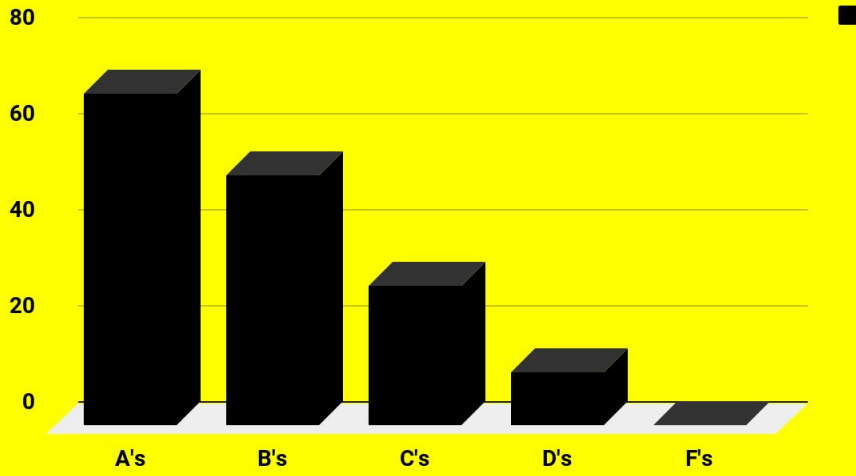


9th Grade



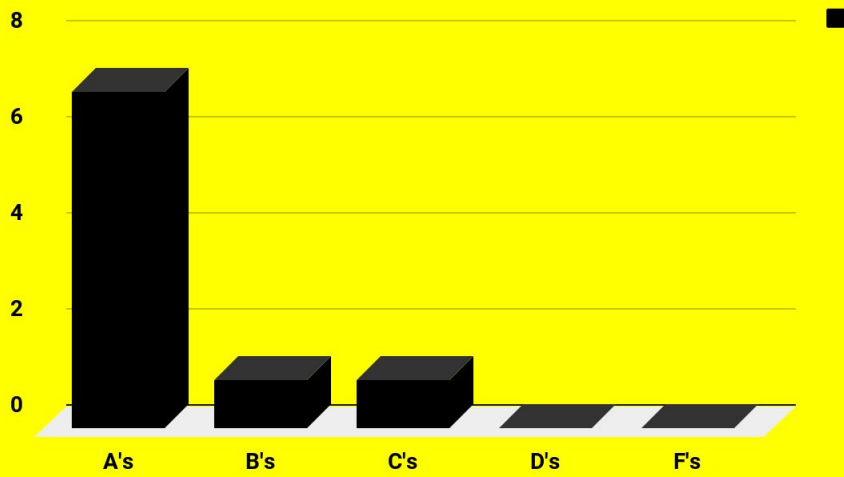
10th Grade

Grade Distribution



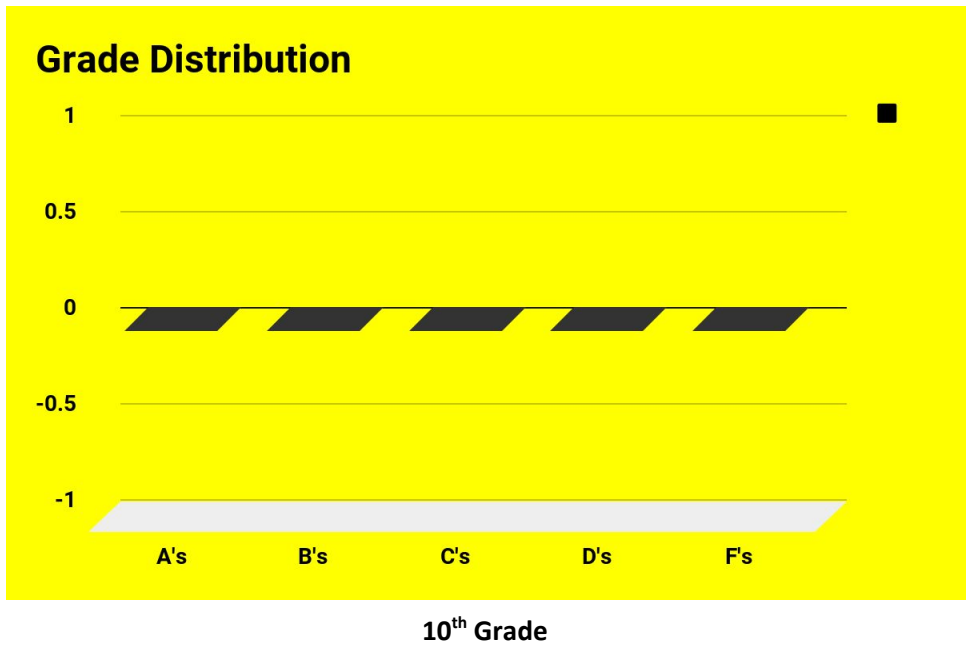
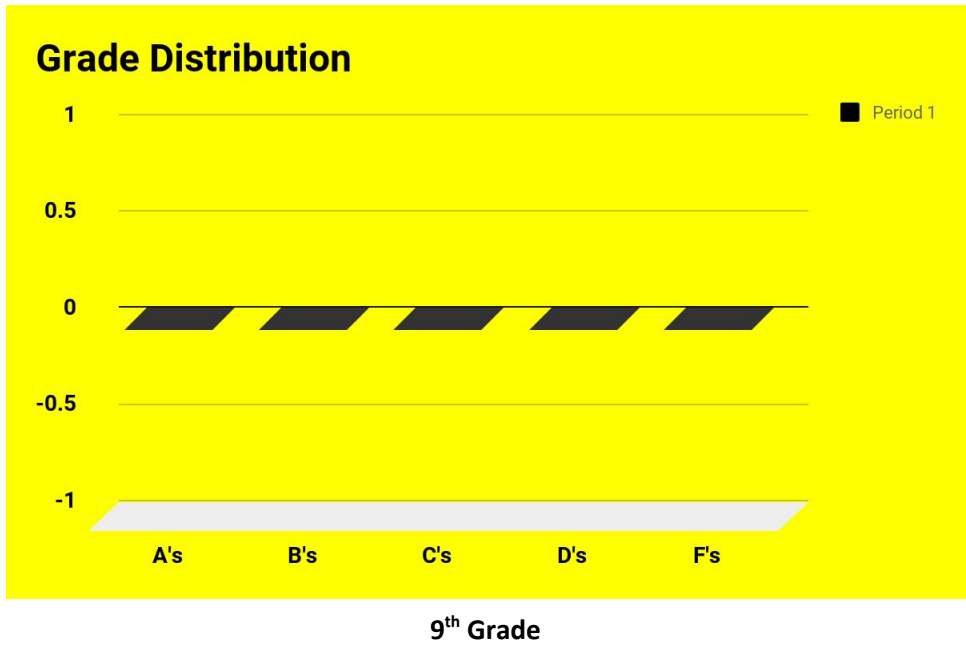
11th Grade

Grade Distribution

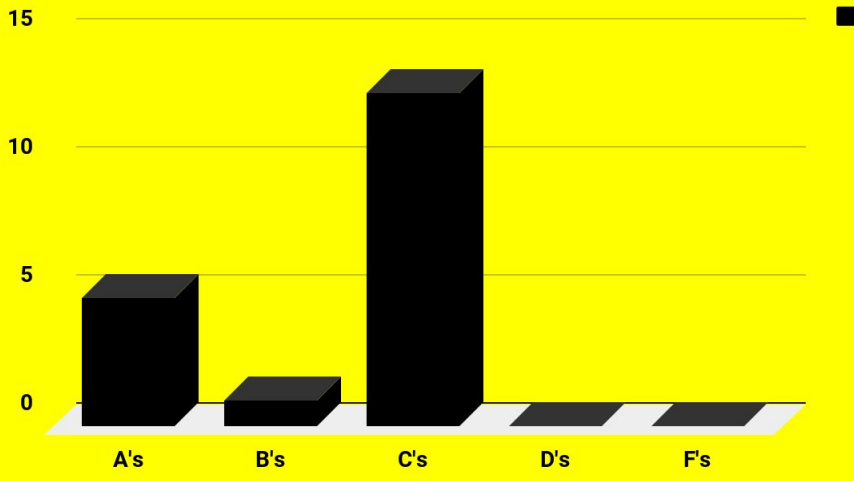


12th Grade

GRADE DISTRIBUTION—NIGHT SCHOOL

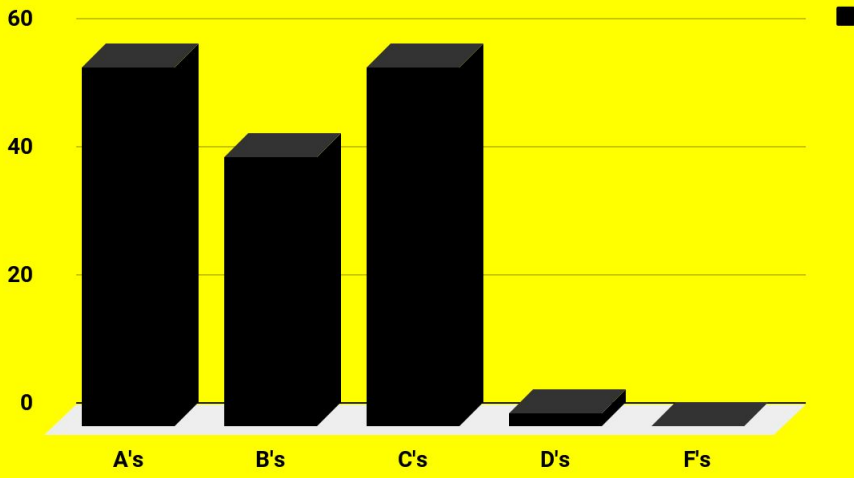


Grade Distribution



11th Grade

Grade Distribution



12th 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	95%	95%	95%	95%	95%	94%	97%	96%	97%	99%

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

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
On Target %	71%	82%	84%	81%	83%	87%	93%	81%	92%	99%
Year To Date	71%	83%	83%	72%	77%	78%	83%	85%	87%	88%

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	6	6	6	6	6	6	6	6

CSIP 3: School Environment

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

- **Fire Drills: August 31st, October 9th, December 5th, February 13th**
- **Tornado Drill: October 9th, May 15th**
- **Bullying Assembly: September 7th**
- **Internet Safety Assembly: September 7th**
- **Intruder Training for Staff: August 22nd**
- **District Wide Intruder: September 20th, January 24th**
- **Earthquake Information: October 18th**
- **Fire Extinguisher Training: April 4th**

Discipline referrals

Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
1	2	6	3	2	1	2	1	1	3

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 23th
2. FaceBook
3. Skills Program
4. Service Learning----Special Olympic-Play Unified Day
5. Fall Parent Teacher Conferences, October 24th and 25th
6. SOS--Signs of Suicide Prevention Program--September 24th

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.