



Agenda
Regular Session Meeting
Sedalia School District #200
Monday, May 14, 2018 6:30 p.m.
Smith-Cotton High School
2010 Tiger Pride Blvd.
Commons Area

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 Link Crew Update Info

2.5 Seal of Biliteracy Awards Info

2.6 Approval of May 14, 2018 Agenda **Action**

Consent Agenda

3.1 Minutes for Monthly Business Meeting April 16, 2018 **Action**

3.2 Treasurer's Report **Action**

3.3 Payment of Bills **Action**

3.4 Katy Trail Community Health Memorandum of Understanding **Action**

Decision

4.1 Health Services Evaluation Year End Report 2017-18 **Action**

4.2 First Student Contract Extension **Action**

4.3 Fick, Eggemeyer, & Williamson Contract Extension **Action**

4.4 Homeless Children and Youth Grant Program – McKinney-Vento **Action**

Decision - Unfinished Business

5.1 ELA Curriculum Objectives and Alignment **Action**

Discussion

6.1 Policy Update 6146- Therapy Dogs in School Info

6.2 Food Service Price Increases Info

Information

7.1 Marshall Family Donation Info

7.2 Mr. and Mrs. Larry Stevenson Donation Info

Adjournment

8.1 Adjournment to Closed Session **Action**

Upcoming Meetings

9.1 May 19, 2018 – Smith-Cotton High School Graduation, 6:00 p.m. (Photo) at Mathewson Exhibition Center



Minutes
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- Call to Order Dr. Sharp president, called the meeting to order at 6:30 p.m.
- Quorum Board Members present: Dr. Jeffrey Sharp, President; David Wolf, Vice President; Stephanie Lefevers, Secretary; Kenny Coffelt, Treasurer; Scott Gardner, Diana Nichols, and Michael Stees.
- Present Brad Pollitt, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Steve Triplett, Assistant Superintendent, Michylah Hawkins, Student Advisor to the Board; Lisa Hammerly, Recording Secretary.
- Public Comments None.
- Recognitions & Pres. Deidre Esquivel with Sedalia School District Foundation said Major Saver card sales will kick off May 4. Due to increased number of applicants, four Foundation scholarship donors doubled their awards for this year. The donor reception is set for May 2, from 5:00 p.m. – 5:45 p.m. at the Smith-Cotton High School, Commons Area. Mini Grant Applications are available to staff of the Sedalia School District. Staff members can check if they have donated via payroll deduction to the Foundation through the Foundation’s website.
- Shelley Lutjen, Vice President SCEA, said the group received 17 applications for its scholarships, and selected three seniors to receive \$1,000 each.
- Stephanie Lefevers was recognized for her service to the District for serving on the Board from 2012-2018.
- Rob Davis, Athletic Coordinator, recognized athletics and teams for winter sports.
- Approval of Agenda I move the Proposed Agenda be amended to include an additional item under section “Reorganization of Board” change item 10.4 to Election of 2018-2019 Board Secretary, and move MSBA Delegate to 10.5, and MSBA Alternate to 10.6.
- Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve amended Agenda. Affirmative: 7
- Consent Agenda Scott Gardner moved, seconded by Kenny Coffelt, that the Board approve the April 16, 2018 Consent Agenda, including Minutes for Regular Meeting March 26, 2018, Personnel, Treasurer’s Report, Payment of Bills, Kagan Letter of Agreement, Experience Works, Senior Corps of Pettis County Memorandum of Understanding, Summit Behavioral Services LLC Contract. Affirmative: 7



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Scott Gardner moved, seconded by Kenny Coffelt, that the Board approve Blue Cross Blue Shield Renewal Rates. Affirmative: 4, Abstain Michael Stees, Dr. Jeffrey Sharp, David Wolf.

- April 3, 2018 Election Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve the April 3, 2018 Election Results for Board of Education as presented. Affirmative: 7
- Custodial Supplies Bid Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve District Custodial Supplies Bid with a combination of bids accepted on the basis of low, local, and alternate (custodial preference) in the amount of \$108,944.34 as presented. Affirmative: 7
- Filter Bid - District Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve Filter Bid from IBT in the amount of \$13,036.92 as presented. Affirmative: 7
- Intercom Bid HM/SMS Scott Gardner moved, seconded by Diana Nichols, that the Board approve Intercom Bid for Horace Mann and Sedalia Middle School with Tech Electronics in the amount of \$37,556.00 as presented. Affirmative: 7
- CSIP Plan Stephanie Lefevers moved, seconded by Kenny Coffelt, that the Board approve the revised CSIP Plan as presented. Affirmative: 7
- Curriculum Objectives Kenny Coffelt moved, seconded by Diana Nichols, that the Board approve the Curriculum Objectives, and the alignment to the MLS and the Show-Me standards as presented. Affirmative: 7
- Attendance Report Mr. Pollitt presented the 90/90 Attendance report.
- Bldg. Qtrly Reports Mr. Pollitt presented the building's quarterly reports.
- First Student Donation Connie Miller, First Student Inc., donated a 2002 Freightliner, 48 passenger bus, valued at \$8000 to replace a district owned bus that was totaled in an accident.
- Adjourn Sine Die Kenny Coffelt moved, seconded by Scott Gardner to adjourn Sine Die at 7:01 p.m. in order to reconvene to call to order the newly elected Board, and a recess was called.
- Call to Order The 2018-2019 Board of Education reconvened at 7:01 p.m. Stephanie Lefevers vacated her seat to Steve Schilb.
- Quorum Board Members present: Dr. Jeffrey Sharp, David Wolf, Kenny Coffelt, Scott Gardner, Diana Nichols, Steve Schilb and Michael Stees.



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- Oaths of Office Ms. Hammerly administered Oaths of Office to Dr. Jeffrey Sharp, Mr. Steve Schilb (copies of signed Oaths attached).
- 2018-2019 Bd. Pres. Kenny Coffelt moved, seconded by Diana Nichols, that the Board elect Dr. Jeffrey Sharp as President of the 2018-2019 Board of Education. Affirmative 7.
Scott Gardner moved, seconded by Diana Nichols, that upon no further submissions, the nominations close. Affirmative 7.
- 2018-2019 Bd. V. Pres. Kenny Coffelt moved, seconded by Michael Stees, that the Board elect David Wolf as Vice President of the 2018-2019 Board of Education. Affirmative 7.
Scott Gardner moved, seconded by Kenny Coffelt, that upon no further submissions, the nominations close. Affirmative 7.
- 2018-2019 Bd. Treasurer Diana Nichols moved, seconded by Scott Gardner, that the Board elect Kenny Coffelt as Treasurer of the 2018-2019 Board of Education. Affirmative 7.
Scott Gardner moved, seconded by Diana Nichols, that upon no further submissions, the nominations close. Affirmative 7.
- 2018-2019 Bd. Secretary Kenny Coffelt moved, seconded by Diana Nichols, that the Board elect Scott Gardner as Secretary of the 2018-2019 Board of Education. Affirmative 7.
Kenny Coffelt moved, seconded by Michael Stees, that upon no further submissions, the nominations close. Affirmative 7.
- 2018-2019 MSBA Delegate Michael Stees moved, seconded by Kenny Coffelt, that the Board elect Diana Nichols as MSBA Delegate. Affirmative 7.
Kenny Coffelt moved, seconded by Scott Gardner, that upon no further submissions, the nominations close. Affirmative 7.
- 2018-2019 MSBA Alternate Diana Nichols moved, seconded by Kenny Coffelt, that the Board elect Scott Gardner as MSBA Alternate. Affirmative 7.
Kenny Coffelt moved, seconded by Diana Nichols, that upon no further submissions, the nominations close. Affirmative 7.
- Board Mtg. Schedule Kenny Coffelt moved, seconded by Scott Gardner, that the Board approve the Board Meeting 2018-2019 Calendar as presented. Affirmative: 7



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- Maint. Warehouse Build Mr. Triplett presented the drawings for new construction of the maintenance shop and warehouse build. Mr. Wolf questioned the need for the 15,000 square foot structure, and its cost (\$900,000).
- Maint. Plan 5 Year Mr. Triplett presented the five year maintenance plan. The five year maintenance plan will be brought back under Decision – Unfinished Business May 14, 2018.
- Curriculum Objectives Ms. Wheeler presented the objectives and realigning curriculum for English Language Arts. The objectives and realigning curriculum for English Language Arts will be brought back under Decision – Unfinished Business May 14, 2018.
- Board Training Mr. Pollitt presented the MSBA upcoming new board member training dates.
- Adjournment Kenny Coffelt moved, seconded by Michael Stees, to adjourn to closed session for purposes listed in sections RSMo. 610.021 (3) Personnel and (13) Protected Records at 7:25 p.m. Affirmative: 7

Approved this 14th day of May 2018, by order of the Board of Education, Sedalia School District #200, Pettis County, Sedalia, MO.

Scott Gardner, Secretary

Dr. Jeffrey Sharp, President

Bank & Cash Reconciliation

Fund Cash Balance by Fund

Fund Number and Description	Cash Balance	Comments
001 - General Fund	27,921,183.43	
002 - Special Revenue Fund	4,419,611.18	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	10,159,860.64	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
TOTAL :	42,500,655.25	

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	7,952.32	7,952.32	
xxxx1251 - General Funds - MOSIP	3,868,640.55	3,868,640.55	
xxxx1252 - Capital Funds - MOSIP	2,728,494.60	2,728,494.60	
xxxx57.3 - Series 2016 - UMB BANK	.00	.00	
xxxx0278 - - Equity Bank	20,924,028.98	21,401,263.65	
xxxx0294 - - Equity Bank Activity Gate	10,906.18	10,906.18	
xxxx0213 - Portfolio Cash - MOSIP	32,394.09	32,394.09	
xxxx0213 - Portfolio Invst - MOSIP	14,928,238.53	14,928,238.53	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-477,234.67	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
TOTAL :	42,500,655.25	42,500,655.25	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of April

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	All Funds
A. Cash Balance as of 04/01/18	28,979,507.34	3,843,349.02	0.00	9,805,203.99	42,628,060.35
B. Revenues (5XXX) :	839,977.84	2,436,311.34	0.00	38,809.14	3,315,098.32
C. Expenses (6XXX) :	1,478,025.41	2,418,364.89	0.00	135,705.63	4,032,095.93
D. Excess Revenue (B - C) :	-638,047.57	17,946.45	0.00	-96,896.49	-716,997.61
E. New Cash Balance (A + D) :	28,341,459.77	3,861,295.47	0.00	9,708,307.50	41,911,062.74
F. Net Change in Fund Balance (3XXX) :	-509,942.64	0.00	0.00	451,553.14	-58,389.50
G. Net Change in Other Assets & Liabilities (1200 - 2999) :	89,666.30	558,315.71	0.00	0.00	647,982.01
H. Final Balance as of 04/30/18	27,921,183.43	4,419,611.18	0.00	10,159,860.64	42,500,655.25

It is recommended: Motion to fund transfer \$96,999.00 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for DNR loan NPDEL T82 (Geo-Thermal).

It is recommended: Motion to fund transfer \$341,423.59 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for Guaranteed Energy Savings Performance Contracts.

It is recommended: Motion to fund transfer \$13,130.55 from General (Incidental) fund 001, to the Capital Projects Fund (004), an allowable ASBR transfer for purchase of kitchen/food service related equipment as follows:

- A. Freezer Door @ SKY
- B. Dishwasher @ SKY

Fund Balance Report

for the period ending April, 2018

Fund	1	2	3	4	Total
	General Fund	Teachers Fund	Debt Service Fund	Capital Projects Fund	Total
Beginning Fund Balance	26,408,175.82	-0.00	0.00	8,587,626.18	34,995,802.00
Revenues	17,470,296.41	24,005,499.90	0.00	3,190,973.03	44,666,769.34
Transfer To	0.00	0.00	0.00	2,882,903.53	2,882,903.53
Transfer From	2,882,903.53	0.00	0.00	0.00	2,882,903.53
Expenses	13,177,771.69	20,050,980.62	0.00	4,501,642.10	37,730,394.41
Ending Fund Balance	27,817,797.01	3,954,519.28	0.00	10,159,860.64	41,932,176.93
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	2,882,903.53				

ASSETS

Cash & Investments

TOTAL ASSETS

\$42,500,655.25
\$42,500,655.25

LIABILITIES

Flexible Spending Account

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

TOTAL LIABILITIES

(\$1,658.22)
 (\$558,867.78)
(\$560,526.00)

NET ASSETS

Restricted For:

US Bank Egdorf Scholarship Fund

TOTAL NET ASSETS

(\$7,952.32)
\$41,932,176.93



Account Statement
For the Month Ending April 30, 2018

Consolidated Summary Statement

Sedalia School District #200

Portfolio Summary

Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	124.82	40,052.67	1.68 %
MOSIP TERM	0.00	6,589,476.57	* N/A
MOSIP Managed Account	13,575.60	14,928,238.53	* N/A
Total	\$13,700.42	\$21,557,767.77	

* Not Applicable

Investment Allocation

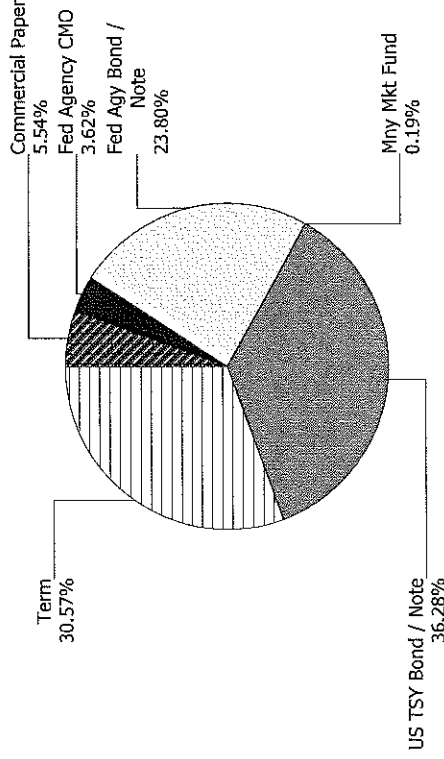
Investment Type	Closing Market Value	Percent
Commercial Paper	1,193,966.25	5.54
Federal Agency Collateralized Mortgage Obligation:	780,349.81	3.62
Federal Agency Bond / Note	5,131,385.16	23.80
Money Market Mutual Fund	40,052.67	0.19
U.S. Treasury Bond / Note	7,822,537.31	36.28
Term Investment	6,589,476.57	30.57
Total	\$21,557,767.77	100.00%

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	40,052.67	0.18
31 to 60 days	7,088,569.82	32.88
61 to 90 days	447,480.00	2.08
91 to 180 days	247,393.00	1.15
181 days to 1 year	1,490,825.15	6.92
1 to 2 years	5,808,667.13	26.94
2 to 3 years	6,052,474.55	28.08
3 to 4 years	243,731.03	1.13
4 to 5 years	138,574.42	0.64
Over 5 years	0.00	0.00
Total	\$21,557,767.77	100.00%

Weighted Average Days to Maturity 467

Sector Allocation



Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: May 14, 2018

Re: Payment of Bills

**Attached are the payment of bills from April 11 – May 9, 2018.
Total Amount of \$2,303,355.37**

BOE AP Check Register Report April 11 - May 9 2018

Selection Criteria : Check # Range From ACH009780 To ACH009933 | Check # Range From 112839 To 113108 | Check # Range From ACH009705 To ACH009767 | Check # Range From 112809 To 112814 | Check # Range From 112816 To 112837 |

Vendor Name	Amount
Total AG Coop Services Inc	33.30
Total Ag-Power Inc	59.00
Total All in Fundraising	131.50
Total Allied Signs Inc	2,168.00
Total American Auto Rental	2,924.10
Total Amos, Brian C	20.00
Total Aramark Uniform Services	9,393.19
Total ASCD	328.00
Total Associated Theatrical Contractors	6,018.16
Total AT&T Mobility	760.10
Total Athco LLC	585.00
Total Auto Glass Express	44.00
Total BC Mowing & Tilling LLC	4,758.00
Total Beard, Ashley R	53.56
Total Beckman, Jonathan E	95.85
Total Believe Productions Inc	3,677.20
Total Bell Plumbing Supply Inc	10.61
Total Belt, Renae M	85.01
Total Benton County Circuit Clerk	339.54
Total Berger, Scott J	1,283.41
Total Bimbo Bakeries USA Inc	4,013.06
Total Bird, Anna M	182.04
Total Blick Art Materials	765.81
Total Blosser, Danielle E	53.80
Total Blue Cross Blue Shield of KC	397,198.28
Total Blue Springs R-IV School District	21.00
Total Border States Industries Inc	393.54
Total Borman, Skyler M	90.26
Total Bound To Stay Bound Books	100.80
Total Boys n Girls Club of Sedalia	12,990.43
Total Branson, Lindsey J	24.60
Total Brock Otis	130.00
Total Brown, Christina M	42.61
Total BSN Sports	430.07
Total Bunch Ricky	144.00
Total Butler, Karmen M	145.76
Total Caldwell, Chris	144.00
Total Camdenton R III School District	170.00
Total Campe, Marsha K	50.02
Total Cardmember Service	1,157.04
Total CARE Sales and Service	3,750.00
Total Cavanagh, Millie M	80.08
Total CENGAGE Learning Inc	2,989.80
Total CenterPoint Energy Services	3,155.51
Total Central Communications	51.40
Total Charter Communications	71.80
Total Childrens Therapy Center	268.26
Total Childrens Therapy Center EHSP	3,517.12
Total Chmelir, Joseph P	210.00
Total City of Sedalia Mo	3,659.73
Total City Safe and Lock Service	46.75
Total Claim Care Inc	2,203.54
Total Clark, Deanna L	20.00
Total Clark, Dilbert G	20.00
Total Collins, John R	20.00
Total Comfort Inn Sedalia	323.20
Total Command 1 LLC	21,682.40
Total Conner Business Systems Inc	2,162.62
Total Council for Exceptional Children	280.00
Total Creative Smarts Inc	7,590.00
Total Crescent Parts and Equipment	417.26
Total Crow Burlingame Co	60.28

BOE AP Check Register Report April 11 - May 9 2018

Vendor Name Amount

Total Curry, Jason G	20.00
Total Curry, Robert J	20.00
Total Curry, Stacy L	20.00
Total Custom Meeting Planners Inc	1,000.00
Total Custom Resources LLC	1,008.00
Total Davis, Robert P	122.15
Total Demco Inc	787.37
Total Dickman, Keri M	81.80
Total Different Roads to Learning Inc	90.85
Total Discount School Supply	207.55
Total DISH	47.02
Total Ditzfeld & Weaver Charter Service	15,975.00
Total Ditzfeld Container Service LLC	3,355.08
Total Ditzfeld Transfer Inc	9,016.19
Total Dominos Pizza	320.00
Total Doyle, Joseph G	771.48
Total Dude Solutions Inc	3,302.25
Total Dugan Glass Inc	3,765.22
Total Dugan Paints Inc	2,894.17
Total Educational Theatre Association	306.00
Total El Espolon	350.00
Total Elite Linen Service	580.79
Total Ellis, Katie M	158.95
Total Embree Electric	11,584.03
Total Engineering Surveys and Services	800.00
Total Fastenal Company	209.96
Total Fellers Food Service Equipment LLC	20,410.43
Total Fields, Jordan BM	25.01
Total Fisher, Wendy S	49.00
Total Florez, Jason R	430.00
Total Fore, Stephanie L	11.34
Total Foster, Dana M	24.60
Total Fritchey, James Lucas	141.00
Total Fry, Johnny R	157.00
Total Gentges, Holly A	68.56
Total Global Equipment Company	236.90
Total Goodrich, Holli H	210.84
Total Goodwin, Sheila	57.03
Total Gopher Sport	2,454.97
Total Graves Menu Maker Foods	248.25
Total Great Circle	1,680.00
Total Guardian Life Insurance Co.	27,834.79
Total Hagedorn William	725.00
Total Hagedorn, Bradley J	342.36
Total Hancock Edwin	630.00
Total Hanks Portables & Septic	345.00
Total Harris, Monica L	166.34
Total Hawkins, Keith D	20.00
Total Heartland Vision Consultants Inc	11,100.00
Total Hein Andrew	324.00
Total Herrick, Timothy C	20.00
Total Herrman Lumber	8,890.78
Total Hiatt, Kathryn E	72.16
Total Hieronymus, Brett R	20.00
Total Hill, Robert	482.00
Total Hillyard Columbia	463.01
Total Homan Gary Dean	110.00
Total Homan, Ashley R	373.92
Total Home Heating and Air Co Inc	697.50
Total Hoover John R	498.00
Total Houghton Mifflin Harcourt	12,822.80
Total Howieson, Carrie L	67.52
Total Huether Keith A	481.00
Total Hunolt, Douglas E	55.76
Total Hunsaker, Shawn C	60.00

BOE AP Check Register Report April 11 - May 9 2018

Vendor Name Amount

Total Husong, Marcinda M	48.70
Total Ice Masters	991.14
Total Instrumentalist Awards LLC	204.00
Total Insurance and Benefits Group	470.00
Total Internal Revenue Service	291,717.63
Total International Thespian Festival	4,785.00
Total Interstate Studio & Publishing Co	8,796.77
Total Isayko, Marina V	43.17
Total Jackson Stephanie E	20.00
Total Jaco, Kyla M	1,859.76
Total Jesters House LLC	272.00
Total John Deere Financial	20.94
Total Johnson Chase A	60.00
Total Johnson, Tracy L	12.05
Total Johnston, Chris D	20.00
Total Jones, Robert	157.00
Total Jones, Sam B	9,789.89
Total Jones, Toni G	11.00
Total Jostens Inc	1,811.61
Total JW Pepper and Son Inc	115.99
Total Kasmann Scott	157.00
Total KCP&L	67,943.05
Total KDRO KPOW	224.00
Total Kehdes Barbecue	323.98
Total Kendrick, Grace A	20.00
Total Kendrick, Kyra S	36.07
Total Kenneth Norton	60.00
Total Kespohl Gregory	491.00
Total Kindle, Jason P	40.52
Total Knob Noster R VIII School District	100.00
Total Kuhlman, Andrea M	13.42
Total Lake Valley Golf & Country Club	272.00
Total Lakeshore	455.95
Total Lane, Steven D	20.00
Total Lansing, Lucas Hunter William	400.00
Total Lansing, William	300.00
Total Little Caesars Pizza	79.00
Total LittleBits Electronics Inc	559.05
Total Lungstrum, Autumn R	50.02
Total Magana, Melissa P	200.28
Total Maledy, Charles G	61.63
Total Marcum, Michael K	745.00
Total Marcums Landscaping Stones LLC	1,430.00
Total Marshall High School	75.00
Total MartinezFlores Maria G	39.77
Total MASL	342.00
Total Mathieu, Gerard J	20.00
Total McAllister, Kristie L	77.90
Total McCutchen, John	94.00
Total McFail, Charles A	515.00
Total McKee, Mark A	167.00
Total MDHE Collections Custodial Account	121.92
Total MedinaFlores, Rosario	20.00
Total MEI Total Elevator Solutions	1,407.52
Total Menard Inc	477.92
Total Menjivar, Ana G	20.00
Total Meyer Laboratory Inc	199.00
Total Mid Atlantic Trust Company	33,288.32
Total Mid City Lumber Co Ltd	674.92
Total Midland Printing Co Inc	20.00
Total Midwest CompuTech	12,582.26
Total Miller, Jacqueline M	28.29
Total Missouri ACTE	1,490.00
Total Missouri Department of Revenue	69,092.00
Total Missouri NEA	441.48

BOE AP Check Register Report April 11 - May 9 2018

Vendor Name Amount

Total Missouri S&T	1,200.00
Total MO Council of Teachers of	2,450.00
Total Mo Dept of Revenue	108.25
Total MO Family Support Payment Center	2,536.00
Total Mo Vocational Enterprise	3,744.00
Total MOAQUA Ltd	1,150.78
Total Moon, Cindy G	5.25
Total Moon, Pamela S	127.24
Total Moores Flower Shop & Greenhouse	140.00
Total Morrison, Katherine E	88.00
Total MSBA	9,694.00
Total MSHSAA	321.00
Total MST A	257.91
Total Mulgrew, Jad B	18.95
Total Muths, Michelle L	55.76
Total Myers, Linda S	90.37
Total NCS Pearson Inc	283.02
Total Newton, Cheridan R	118.88
Total Nichols, Sara J	50.00
Total NOCTI	616.00
Total North Kansas City School Dist	100.00
Total Norton, Patrick W	789.71
Total Nu-Life Laboratories Inc	23,269.56
Total Old Kinderhook	116.00
Total Orcutt, John D	134.00
Total O'Reilly Auto Parts	274.43
Total Oriental Trading Co Inc	730.56
Total Palen Music Center	542.89
Total Papa Jakes Donut Shop	249.75
Total Parker Alvin	304.00
Total Pattonville School District	1,287.00
Total PEERS	102,347.18
Total Pepco Inc	36,105.00
Total Perma Bound	3,737.53
Total Peterson, Jill L	352.00
Total Petterson, Roxanne N	20.00
Total Pettis County Circuit Clerk	457.71
Total Pettis County Sheriffs Office	9,020.30
Total Phillips and Company-Sedalia	63,678.75
Total Phillips Media Group LLC	532.40
Total Pierce, Bethany C	40.30
Total Pioneer Ridge Middle School	93.00
Total Pitney Bowes	1,135.08
Total Polk, Jordan K	20.00
Total Pollard, Heidi A	50.40
Total Pollitt Bradley R	421.70
Total Porter Berendzen & Associates, P.C.	16,740.00
Total Praxair Distribution Inc	318.83
Total PrintLynx	306.86
Total Pro Ed	146.30
Total Project Lead The Way Inc	14,608.00
Total PSRS	518,324.62
Total Pummills Sporting Goods	1,450.94
Total Pyle Lisa D	77.40
Total Pyle, Christopher L	247.90
Total Really Good Stuff	132.24
Total Reedy, Lesther M	20.00
Total Rehmer Malinda K	131.61
Total Renaissance Learning Inc	2,486.50
Total Resources for Educators	125.00
Total Rick Ball Ford Lincoln-Sedalia	15.96
Total Rick Chael	700.00
Total Ricoh USA Inc	5,179.34
Total Rochester 100 Inc	625.00
Total Roto Rooter of Sedalia LLC	14,421.00

BOE AP Check Register Report April 11 - May 9 2018

Vendor Name Amount

Total Sadler, Tammy L	103.52
Total Saltgaver, Shelbi D	20.00
Total Satnan, Robert H	60.00
Total Schlup Jr, Kenneth F	20.00
Total Scholastic Book Fairs Inc	5,025.31
Total School Specialty Inc	4,567.85
Total Scott, Nancy L	359.20
Total Scott, Tara D	59.08
Total Sedalia Police Department	1,000.00
Total Sedalia Rental and Supply	436.85
Total Sedalia Rotary Club	228.00
Total Sedalia School District 200	2,016.69
Total Sedalia School District 200	210.00
Total Sedalia School District 200	2,946.77
Total Sedalia School District 200	630.00
Total Sedalia School District Foundation	1,033.80
Total Sedalia Water Department	9,277.77
Total Seyer Kenneth J	324.00
Total Shukers, Michael B	182.64
Total Silvey, Nicole L	35.58
Total Simoncic, Amy L	113.35
Total Simons Jr, Richard D	20.00
Total Skaggs, Brandy L	116.94
Total Smith Paper and Janitor Supply	873.75
Total Snapp, June M	11.73
Total Socket Telecom LLC	4,997.45
Total SonEquity Pest Management	1,689.00
Total Southard, Dustin R	225.00
Total Sparks, Heather C	158.50
Total Sparks, Tamara M	106.66
Total Specialty Sportswear	1,386.00
Total Spratley, Brooke A	20.00
Total Springfield Catholic Schools	250.00
Total Springfield Grocer Company Inc	89,579.97
Total Springfield Public Schools	3,232.64
Total Staples Business Advantage	6,420.57
Total State Fair Community College	61,246.25
Total State Fair Floral	37.00
Total State Fair Quick Lube	85.86
Total Steger, Michelle M	104.96
Total Stidham, Sarah R	78.63
Total Stone Laser Imaging	238.00
Total Superior Lawns	1,818.33
Total Sutherland Lumber Company	42.81
Total Synchrony Bank/Amazon	14,731.30
Total T Mobile	868.37
Total Tallman Company	3,361.04
Total Tan Tar A Resort	3,151.01
Total Tankersley, Jerry D	70.52
Total Tankersley, Renee M	13.27
Total Taylor, Nataliya O	20.00
Total Tietz, Haley J	320.53
Total Timpo	275.00
Total Touchtone Communications Inc	11.94
Total Townsquare Media Sedalia LLC	150.00
Total Trans Central Suppliers Inc	592.22
Total Triplett, Linda M	6.89
Total Triplett, Steven G	292.18
Total Truman State University	150.00
Total Tueth Keeney Cooper Mohan &	52.00
Total Tuttle, Jada Lea	40.30
Total Tyler Technologies Inc	200.00
Total UCM Childrens Literature Festival	182.00
Total UINTERACT.LABOR.MO.GOV	1,495.62
Total Uline Inc	91.04

BOE AP Check Register Report April 11 - May 9 2018

Vendor Name	Amount
Total UMB Bank NA	1,908.00
Total UMB Healthcare Services	17,590.55
Total Unified School District #233	6,750.00
Total United Rentals Inc	822.60
Total United Way	1,240.88
Total University of Missouri Extension	250.00
Total University of MO	1,300.00
Total US Postal Service Sedalia	480.00
Total Valesa, Yelena M	20.00
Total Vazquez, Dafne	20.00
Total Verizon Wireless	228.90
Total Volk, Lisa L	20.00
Total W & M Welding Inc	396.48
Total WageWorks	2,677.41
Total Walmart Community/RFCSLLC	4,713.84
Total Walters, Rush E	62.05
Total Warehouse Tire and Muffler	928.08
Total Warrensburg Middle School	110.00
Total Weiner Music Inc	97.00
Total Wells Kimberly C	366.88
Total Wenger Corporation	5,209.00
Total Wheeler, Carla J	150.00
Total Whitley, Alison M	60.00
Total Wichita State University	750.00
Total Wilken Music	1,549.00
Total William V MacGill & Company	1,574.54
Total William Whealen, Jr	239.15
Total Williams, Deborah J	38.43
Total Woods Super Markets Inc	205.29
Total Woolery, Amy S	41.60
Total Woolery, Denise R	79.04
Total Worlds of Fun	11,252.00
Total Wyatte, Robin C	20.00
Total Zayats, Yekaterina	238.75
Grand Total	2,303,355.37

Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: May 14, 2018

Re: Payment of Bills with P-Card

**Attached are the payment of bills using the P-Card from April 11 – May 9, 2018.
Total Amount of \$55,720.64**

BOE AP P-Card Report April 11 - May 9 2018

Selection Criteria : Check Date Range From 05/01/2018 To 05/02/2018 | Invoice Number = Card |

Vendor Name	Amount
Total Acco Brands Direct	311.88
Total ACP Direct	213.70
Total American Airline	347.00
Total American Jazz Museum	276.00
Total Basketball Products International	95.45
Total Best Western Hotel Rolla	832.16
Total Best Western Plus Brazil IN	106.99
Total Best Western Springfield	1,032.90
Total Big Lots Store	199.98
Total BlueCotton.com	492.48
Total Branson Landing	10.00
Total Camden on the Lake	220.50
Total Center for Adolescent	101.60
Total City Butcher and Barbecue	55.96
Total Coltons Steakhouse and Grill	150.08
Total Days Inn Huber Heights OH	2,675.31
Total Days Inn Lawrence KS	634.38
Total Deuster Company LLC	699.00
Total Dollar General	26.12
Total Dollar Tree	464.83
Total Dominos Pizza	108.87
Total Drury Inn & Suites Houston	7,598.56
Total Drury Inn Springfield	1,019.28
Total El Espolon	540.00
Total Eligius Bronze	310.00
Total Extended Stay Kansas City	0.00
Total Factory Connection	33.98
Total Fairfield Inn & Suites LaCrosse WI	5,996.00
Total General Parts LLC	187.88
Total H Toads Bar and Grill	19.70
Total Hampton Inn Chattanooga TN	1,148.00
Total Hampton Inn Springfield	1,350.70
Total Hibbetts	59.98
Total Hilton Hotel Branson	1,225.64
Total Holiday Inn Executive Center	1,275.20
Total Holiday Inn Express & Suites	141.10
Total Holiday Inn Express Bentleyville PA	5,460.79
Total Home Depot	268.30
Total Jimmy Johns	41.38
Total Jones School Supply Co	217.35
Total Kansas City Royals	1,250.00
Total Little Caesars Pizza	120.00
Total Lowes Companies Inc	298.52
Total Mansker Enterprises	149.00
Total Marriott Marquis Houston	1,606.23
Total Mazzios Corporation	126.36
Total McDonalds	20.84
Total NAEIR	251.50
Total National Restaurant Assoc	675.00
Total OReilly Auto Parts	7.99
Total Oriental Trading Co Inc	327.44
Total Panera LLC	129.12
Total Payless Shoes	10.00
Total Quality Inn Chattanooga TN	1,148.00
Total Rubber Flooring Inc	4,960.56
Total Rudys Country Store & Bar-B-Q	759.90
Total Scholastic Inc	556.61
Total Sea Life Kansas	420.00
Total Shepard Exposition Service	82.00
Total Smallcakes	55.00
Total South 65 Car Wash	20.00
Total Space Center Houston	249.90
Total Staples Business Advantage	17.97

BOE AP P-Card Report April 11 - May 9 2018

Vendor Name	Amount
Total State Fair Quick Lube	43.24
Total Summit Behavioral Services LLC	450.00
Total Super 7 Sedalia	100.00
Total Sutherland Lumber Company	211.12
Total Tan Tar A Resort	420.24
Total Varsity Image	1,550.82
Total Vaughan Pools of Sedalia	433.82
Total Walgreen Drug Stores	5.35
Total Walmart Community/RFCSLLC	3,188.66
Total Wendy`s	15.05
Total Westlake Hardware	111.37
Grand Total	55,720.64

MEMORANDUM OF UNDERSTANDING
 Between Sedalia 200 School District and
 Katy Trail Community Health

This memorandum of understanding is by and between Sedalia 200 School District and Katy Trail Community Health. The purpose of this memorandum of understanding is to document the intent of both agencies and to clarify the roles and responsibilities regarding the need for a dental health services with the Sedalia 200 School District and Katy Trail Community Health.

Both parties agree and understand that no employee/employer relationship exists between the parties. Likewise, each party is responsible for any and all taxes, insurance, and other liabilities related to employment of employees of their respective organizations. Such item shall include, but are not limited to, payroll taxes and liability arising from employment laws such as minimum wage.

Regarding sealant for third graders, Katy Trail dental provider will check child's permanent back teeth for tooth decay. If the tooth is healthy, the dental provider will place a white coating (sealant) in the deep grooves of the tooth to prevent future tooth decay.

Regarding Screening and Varnishing, the dental provider will look in child's mouth for signs of tooth decay or gum problems and places fluoride varnish to help make the enamel of the teeth stronger and more resistant to tooth decay. A letter will be sent home with your child if there are any dental concerns noted.

Katy Trail leadership agrees to coordinate services on an as needed basis or reoccurring, whichever is most appropriate.

Katy Trail Community Health agrees to the following:

- Provide dental providers to address the needs of primary care and oral health for all students, regardless of insurance status.
- Coordinate care with local providers.
- Provide all supplies and equipment necessary to provide requested services.
- Provide all Insurance and compliance coverage for providers.
- Provide all licenses, certifications, and supervision for those healthcare services rendered.
- Provide documentation of all required professional insurance.
- Assume all responsibility for billing, collections, and record keeping.

For any and all uninsured children, an agreement has been made to refer those families to Katy Trail, prior to receiving services, to receive assistance applying for insurance and, possibly, qualifying for temporary insurance to help with the cost of these services. If a family does not apply or qualify for temporary insurance and remains uninsured, a fee of \$25 will be imposed for each physical exam provided.

- Katy Trail providers will assume responsibility and liability for all services rendered to students. An authorization form from parents will be obtained prior to any treatment of patient to hold Sedalia 200 School District harmless for any treatment through the program.

Sedalia 200 School District will:

- Provide space for the on-site clinical services being provided.
- Ensure paperwork is completed by parents and students, including the consent to treat forms and insurance information (if applicable).
- Coordinate workflow with Katy Trail staff.
- Promote the program to district parents/guardians.
- Communicate with Katy Trail on needs, issues, and resolutions as needed

This agreement can be suspended, canceled, or terminated by either party at any time, with a 30 day notice.

As evidenced by the signatures below, this is a true and accurate account of the understanding of the parties regarding this project.



Katy Trail Community Health Representative

4/18/2017

Date

Sedalia 200 School District Representative

Date

**Sedalia School
District #200
Health Services**

Memo

To: Mr. Pollitt and the Board of Education

From: Pat Sturges, RN
Health Services Coordinator

Date: May 7, 2018

Re: 2017-2018 Health Services Evaluation and Year End Report

I am submitting the Health Services Evaluation and Year End Report for 2017-2018.

Pat Sturges, RN

Health Services Coordinator
Sedalia 200 School District
sturgesp@sedalia200.org

**SEDALIA #200 SCHOOLS
HEALTH SERVICES PROGRAM EVALUATION
SCHOOL YEAR 2017-2018**

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.
2. Assess, evaluate, and document the health of school-age children in the school district	A. Current and cumulative health records on each student are maintained and reviewed annually.	X				Student Health Records are electronic in SISK12 Health Module.
	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					
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			
4. Implement a written procedure to meet the health needs of students with special health problems.	Revise policy as necessary	X				
	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
5. Prevent and control communicable disease, thereby protecting the well-being of students and others in the community.	<p>A. Immunization levels for protection against polio, MMR, DPT, Varicella and Hepatitis B are adequate.</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> <p>C. Guidelines are implemented to monitor and report student absenteeism.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>Immunization rates continue to decline.</p> <p>School based flu clinics provided to students and staff.</p> <p>Work closely with the local public health center during high communicable disease outbreaks.</p>
6. Develop and maintain a system of first aid and emergency care for all staff and students.	<p>B. Emergency care forms and /or emergency action plans are prepared for each staff member and each student, as needed.</p> <p>C. Training for emergency care of illness and injury is made available to school personnel at least yearly.</p> <p>D. Accident reports are prepared, evaluated, and followed with appropriate intervention.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>Missouri law allows emergency medications including Epinephrine and Albuterol to be administered by trained school health staff as necessary.</p> <p>Electronically maintained.</p>
7. Assure that medication policies and medication administration is adhered to.	<p>A. Medications are safely and effectively administered, documented and recorded according to health manual procedure.</p> <p>B. Select faculty members from each building receive medication administration training, which is reviewed annually.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p>Electronically maintained.</p>
8. Assess and recommend school safety measures and promote a healthy school environment to facilitate learning.	<p>A. A safe and healthy environment exists to facilitate learning.</p> <p>B. Buildings are surveyed for environmental hazards, which are reduced or eliminated after identification.</p> <p>C. A disaster plan for all students, including provision for students with disabilities, is reviewed and in-serviced annually.</p>	<p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input checked="" type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>	<p></p> <p></p> <p></p>

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

Chronic Health Conditions

Sedalia #200

School District

5163

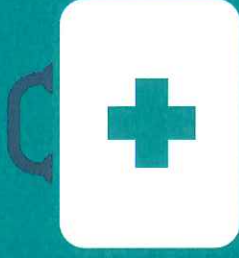
Student Population



2017-2018

School Year

Chronic Health Conditions Diagnosed by a Health Care Provider



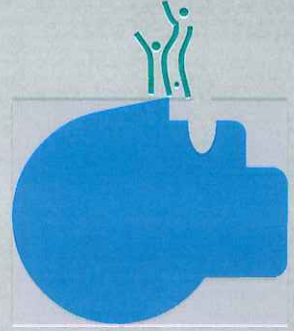
Asthma

288



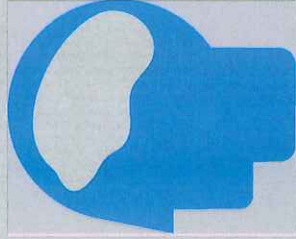
Life Threatening
Allergies

67



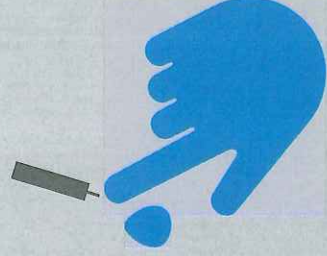
Seizure Disorder

39



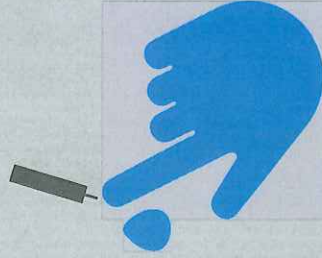
Type 1 Diabetes

15



Type 2 Diabetes

8



School Health Services: Student Encounters

Sedalia #200

School District

5163

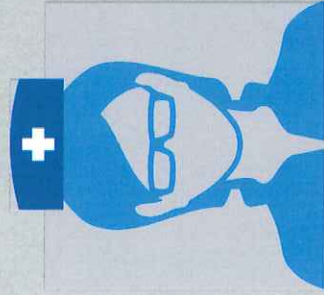
Student Population

2017-2018

School Year

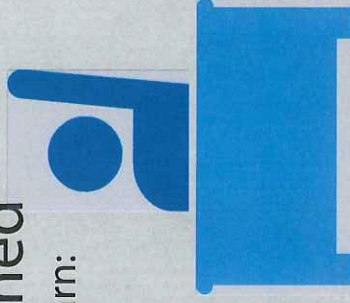
Total sum of **visits** to the health office:

47676



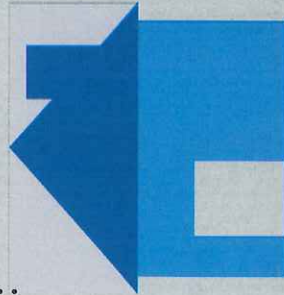
Number of health office visits resulting in the student being **returned** to the **classroom** to learn:

45666



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

2010



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

9



HEALTH SERVICES

GRADE	Enrollment	Office Visits	# Meds Given	Students on Med	Total Enrollment	Total Office Visits	Total # Meds Given	Total Students on Med.
Kdg					403	5937	998	33
HbH	88	1280	22	7				
HrM	47	431	58	0				
PkV	98	1830	488	14				
Sky	109	1329	102	7				
Wsh	61	1067	328	5				
1st					407	5380	754	30
HbH	102	1241	168	10				
HrM	63	815	67	1				
PkV	95	1004	64	8				
Sky	108	1709	384	6				
Wsh	39	611	71	5				
2nd					395	5618	1874	28
HbH	95	1057	1095	7				
HrM	55	967	373	7				
PkV	95	1603	155	7				
Sky	99	1462	248	4				
Wsh	51	529	3	3				
3rd					411	5615	1304	46
HbH	95	1095	224	11				
HrM	60	941	250	11				
PkV	113	1375	333	15				
Sky	93	1599	394	7				
Wsh	50	605	103	2				
4th					407	3501	564	31
HbH	86	792	100	18				
HrM	59	0	0	1				
PkV	105	709	145	5				
Sky	100	1168	112	4				
Wsh	57	832	207	3				
5th					407	4422	1341	28
6th					381	2984	1082	28
7th					386	3220	1620	24
8th					346	2572	1101	24
9th					339	1795	763	7
10th					365	1954	727	6
11th					347	1606	976	9
12th					340	1261	331	7
PCEC					229	1442	33	13
Staff Visits						369		
TOTAL FOR STUDENTS AND STAFF					5163	47676	13468	314

Screenings	Number	Referred	Completed
Vision	1477	161	57
Hearing	1455	15	5
Dental/Oral Health	830	7	1
BMI	2454		
Student Success	152	1	0
TOTAL	6368	184	63

Emergency		
Medical	Injury	Total
911 Calls	9	0
Emergency Medications Given:		
Albuterol by nebulizer		15
Epinephrine		0
Diastat		0

Exclusions	
Immunizations	28
Lice	121
Medical exclusions	1861

Other	
Pregnancy	9
Parenting	0
Home Visits	4
Suicide Attempts	11
# Students Inpatient hospital care	79

Presentations	
See Attached	

Meetings and Seminars Attended	
See Attached	

Special Activities		Donations
See Attached		See Attached

See Attached

Miscellaneous

2017-2018 School year

Presentations:

All elementary - Handwashing; All staff - Epi Pen training; PCEC - Seizure training; Skyline - Fighting germs, Drinking water, Hair Care as part of Counselor time; PCEC - dental education to am students;

Meetings and Seminars:

All Nurse staff - BTS meeting, monthly nurse staff meeting, Bldg staff meetings as needed, SDAC training, 504 and IEP meetings as needed, BLS certification; Coord and PCEC - Safety meeting; JH, HS, Coord - SOS training; PCEC - Ruby Payne Poverty Seminar, Mental Health model for poverty to staff; SMS, WASH - Headache webinar from Nurse Education Webinar Series (NEWS); JH - Hygiene meeting. COORD- Presented with MO panel at American School Health Association National Conference on TEAMS Model to enhance school health policy; Faculty member - MO Health Office Orientation training for new MO School Nurses and MO Coordinated School Health Conference Pre-Conference Sessions. Attended National American School Health Assn annual Conference, MO Coordinated School Health Conference. Attend monthly Adolescent Health Coalition meetings, Blue Ribbon Health and Wellness Committee, Pettis County Mental Health Coalition, Quarterly MSBA School Based Health Task Force; Trauma Informed Care Training.

Special Activities:

COORD - Facilitate School District Mental Health Group, Provide CPR training to staff, Professional Development Chair - Missouri School Nurse Association; All - Bring Hepatitis B into compliance for all students, District wide Flu vaccine Clinics; K-2 Dental Screening and Fluoride Varnish x2; 3rd grade dental sealants and Dental education program with KTCH and SFCC dental Hygiene students; PCEC - farm visit, dental assessments by SFCC dental hygiene student, Fitness Challenge, Police visit, WARB EOD Squadron visit; JH - student to doctor appt in Columbia, Mo, took several students to KTCH for appts, took several student home due to illness; SMS, JH nurse makes visits to Whittier HS as needed. Provide Clinical site for SFCC Practical Nursing students at SC, JH, SKY, WASH.

Donations:

All schools - clothing, shoes, snacks; First UMC - Coats; Lions Club - shoes; snacks - various churches; deodorant for HS, JH, SMS from Open Door; Soap, shampoo, lotion mouthwash from First UMC and Best Western.

Miscellaneous:

Elementary - classroom head checks as needed; JH hosted a Nurse Practitioner student observing school nursing, Pick up/deliver medication for 1 student, Assist student with transfer using Hoyer Lift daily; PCEC - mass pre-school screenings x 3. SC and JH weekly reminders to 7th and 11th grade students and parents regarding Tdap and MCV4 vaccine requirement for next school year.

**INVENTORY OF STUDENTS WITH SPECIAL HEALTH CARE NEEDS
2017 - 2018 SCHOOL YEAR**

School District Name: Sedalia 200

County: Pettis

RN Coordinator of Health Services: Pat Sturges

Students With Health Insurance: 0

Please enter the total number of students in your school district that have been diagnosed or identified with the following special health care need(s) or health condition(s). Students may be entered more than once.

Special Healthcare Need	# of Students
Allergies - life threatening - Food	48
Allergies - life threatening - Insect	17
Allergies - life threatening - Latex	2
Asthma - on medication at home or school	288
Blind/Visually Impaired	12
Cancer - History, not on medication	8
• Taking Chemotherapeutic Medication	0
Chronic infection (e.g., Hepatitis, etc.)	0
Cleft lip and palate	8
Cystic Fibrosis	1
Daily special health care procedures	
• Blood sugar check	11
• Catherization care	2
• Ostomy care	0
• Tube feeding	3
• Ventilator dependent	0
Deaf/Hearing Impaired with no assistive devices	24
• With FM systems	1
• With hearing aides	14
• With cochlear implants	5
Diabetes	
• Type 1	15
• Type 2	8
Drug/alcohol abuse	5
Eating disorder (e.g., Anorexia, Bulimia, etc.)	2
Gastrointestinal Disorders (e.g. Irritable Bowel Syndrome, etc.)	42
• Crohn's Disease	2
• Ulcers	4
Bowel/Bladder Incontinence	32
Chromosomal Abnormalities (e.g., Down Syndrome, Neurofibromatosis, etc.)	13
Sickle Cell Disease	0
Heart disease with activity restrictions	5

Special Healthcare Need	# of Students
Hemophilia/bleeding disorder	9
Hydrocephalus with shunt	3
Kidney disease	5
Mental Health	
• ADD/ADHD	374
• Anxiety	55
• Asperger's Syndrome	5
• Autism	91
• Bi-polar	31
• Depression	46
• Obsessive Compulsive Disorder	19
• Oppositional Defiance Disorder	40
• Post Traumatic Stress Syndrome	26
Tourette's syndrome	4
Migraine headaches	52
Neuromuscular disorder, non-progressive (e.g., Cerebral Palsy, etc.)	14
Neuromuscular disorder, progressive (e.g., Muscular Dystrophy, etc.)	1
Organ Recipient	0
Orthopedic disability (permanent)	7
Orthopedic disability (temporary, e.g., Osgood Schlatter, fractures, etc.)	26
Scoliosis requiring treatment	12
Pregnancy	4
Teen Parenting	9
Rheumatoid Arthritis	6
Autoimmune disease (e.g., Lupus, etc.)	6
Routine medications at school	70
Seizure disorder	39
Students with "do not attempt resuscitation (DNAR) order	0
Traumatic Brain Injury	0
504 Plans	103



SSD

Sedalia School District #200

4-2

*District Office
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Bradley R. Pollitt, Ed.S.
Superintendent

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

Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

Date: May 14, 2018
To: Board of Education
Mr. Pollitt

From: Mr. Triplett

Re: Transportation Contract Extension

The initial contract signed with First Student on July 1, 2015, called for a five (5) year firm price agreement. Attached you will see in our contract, the year four (4) rates representing the agreed upon fixed price increase. This is a 3% increase from the 2017-18 school year. This is being provided to you as a matter of information.

Please feel free to contact me at any time with questions or concerns.

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EXHIBIT A
BASIC TRANSPORTATION SERVICE
DAILY RATE PER BUS
July 1, 2015 to June 30, 2020

<u>BUS DESCRIPTION</u>	<u>Firm Price</u> <u>2015-16</u>	<u>Firm Price</u> <u>2016-17</u>	<u>Firm Price</u> <u>2017-18</u>	<u>Firm Price</u> <u>2018-19</u>	<u>Firm Price</u> <u>2019-20</u>
54 Passenger Early Childhood Bus (Inside city limits)	<u>\$188.07</u>	<u>\$202.18</u>	<u>\$208.25</u>	<u>\$214.50</u>	<u>\$220.94</u>
(Outside city limits)	<u>\$188.07</u>	<u>\$202.18</u>	<u>\$208.25</u>	<u>\$214.50</u>	<u>\$220.94</u>
71 (or greater) Passenger Bus Double Route	<u>\$188.07</u>	<u>\$202.18</u>	<u>\$208.25</u>	<u>\$214.50</u>	<u>\$220.94</u>
84 Passenger Double Route	<u>\$208.20</u>	<u>\$223.82</u>	<u>\$230.53</u>	<u>\$237.45</u>	<u>\$244.57</u>
Bus with Wheel Chair Lift (Special Needs)	<u>\$248.71</u>	<u>\$267.36</u>	<u>\$275.38</u>	<u>\$283.64</u>	<u>\$292.15</u>
Shuttle Bus Vocational Education	<u>\$49.85</u>	<u>\$53.59</u>	<u>\$55.20</u>	<u>\$56.86</u>	<u>\$58.57</u>
Bus Monitor Up to 4 to be requested 4 hour minimum	<u>\$16.75/hr</u>	<u>\$18.01/hr</u>	<u>\$18.55/hr</u>	<u>\$19.11/hr</u>	<u>\$19.68/hr</u>
Driver only driving District- owned buses (Per hour) 1 hour minimum	<u>\$20.47</u>	<u>\$22.01</u>	<u>\$22.67</u>	<u>\$23.35</u>	<u>\$24.05</u>
After School Programs	<u>\$94.03</u>	<u>\$101.08</u>	<u>\$104.11</u>	<u>\$107.23</u>	<u>\$110.45</u>
Triple Route Charge	<u>\$28.83</u>	<u>\$30.99</u>	<u>\$31.92</u>	<u>\$32.88</u>	<u>\$33.87</u>



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Steven G. Triplett, Ed.S.
Assistant Superintendent
Buildings & Grounds
Support Services

Harriet Wolfe, Ed.D.
Chief Finance Officer

Chris Pyle, Ed.S.
Director of
K-12 Special Education

Carla Wheeler, M.E.D.
Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

DATE

May 9, 2018

TO: Board of Education

FROM: H. Wolfe

RE: Audit Services Extension

- Enclosed please find a proposal from our current auditors, Fick, Eggemeyer & Williamson, to extend their auditing services an additional two years, for the school years of 2018-19 and 2019-20, for a price of \$7,000 per year.
- We have been very pleased with their past three years' work, and they are proposing to increase their fees from \$6,500 to \$7,000 for the next two years.



***Fick, Eggemeyer
& Williamson***
Certified Public Accountants, PC

CPA
MEMBERS OF THE
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

May 1, 2018

Sedalia School District #200
Attn: Lisa Hammerly
2806 Matthew Drive
Sedalia, MO 65301

Ms. Hammerly:

We have enjoyed working with you and your staff during the last several years. In accordance with our past proposals, we have audited the district's financial statements for fiscal years through the one ended June 30, 2017.

As a result of the high level of accounting that the district has been able to maintain, we feel that we can continue for two additional audit periods, fiscal years June 30, 2018 and 2019, for a price of \$7,000 per year. If the district wishes to accept this contract extension, please have the appropriate District official sign and return a copy of this letter.

Thank you,

Shawn Williamson

Fick, Eggemeyer & Williamson, CPA's

The above contract extension is approved by Sedalia School District #200:

Signed

Date

Title

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

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

PROGRAM TITLE: Homeless Children and Youth Grant Program - McKinney-Vento Homeless Assistance Act

PURPOSE: The purpose of the McKinney-Vento Subgrant Program is to facilitate the enrollment, attendance and school success of homeless children and youth. Services provided must not replace the regular academic program and must be designed to expand upon or improve services already provided under the LEA requirements for serving homeless students.

PROGRAM YEAR: 2015 – 2016 and 2016-2017

ADMINISTRATION/BOARD REVIEW DATE: May 14, 2018

PROGRAM DIRECTOR/TEACHER/TITLE: Nancy Scott

TOTAL OF STUDENTS IN PROGRAM/SERVICE:

2015-2016	Male: 375	Female: 404	Total: 779
2016-2017	Male: 421	Female: 401	Total: 822

PROGRAM GOALS:

1. All staff will attend professional development on the McKinney-Vento assistance act and other homeless issues.
2. All McKinney-Vento students will be given the opportunity to improve their academic performance.
3. All McKinney-Vento students will be provided support services as needed.
4. All McKinney-Vento students will have access to safe transportation.
5. Family involvement opportunities will be provided to promote academic success and encourage family participation.
6. Collaboration will occur with community agencies to assess, plan, provide and evaluate services for all students.

Summary of how goals were met:

1. 100% of social workers gave professional development on the McKinney-Vento assistance act and other homeless issues at building staff meetings.
2. 100% of McKinney-Vento students were offered after-school tutoring.
3. 100% of McKinney-Vento students met with a social worker to determine what support services were needed.
4. 40 students were provided transportation by the Tiger Van.

5. Title I buildings provided family involvement activities to promote academic success and encourage family participation. The district held its annual resource fair with record attendance of over 400.
6. Social workers participate in inter-agency, United Way board, community impact committee, Pillars of Pettis County board, Stepping Up initiative among many other board and programs to assess, plan, provide and evaluate services for all students.

Were significant changes made in the program this year? Explain.

The district added one new social worker and we continue to look for new cost effective ways to meet student needs.

What areas of improvement are needed? List.

Additional transportation so students are not late or have to leave early from school due to scheduling.



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Bob Satnan, B.A.
Communications Director

To: Mr. Pollitt and Board of Education

From: Carla Wheeler

Date: April 10, 2018

Re: Curriculum objectives for approval

With the transition to Missouri Learning Standards (MLS), we have been revising and realigning curriculum. I will be emailing each of you an attachment with curriculum. As a board you are approving the objectives, and the alignment to the MLS and the Show-Me standards. In some cases, you will be receiving much more than that, this is what the teacher uses on a daily basis and so activities and assessments may be included as well. These are dynamic documents and those activities and assessments may change as needed. And these are not for public view as it may contain assessments, etc.

With the increasing understanding of technology, I am no longer requiring teachers to use Arc Align, I encourage them to use a format that is user friendly for themselves. Many are using google docs, some put it on a share drive within the building that everyone can access and some use Arc align.

I am enclosing instructions for looking at these on the District's website rather than printing paper copies. Please go online at your convenience and review them. We would like to have approval at the Board meeting in May. To view the courses, go to the district website then under departments click on Curriculum. When that page opens at the bottom it will say: To see District Curriculum objectives > click here (This takes you to Arc Align)

On Arc Align: To find the course, you will see a funnel at the top of the page, click on this and type the course name into the box and click on Add Filter, the course should come up, click the icon on the right and it will open. It will show another icon, click it to open each objective. The courses are listed below:

- MLS English Language Arts 5
- MLS English Language Arts 6
- MLS English Language Arts 7

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MLS English Language Arts 8

English I
English II

The courses attached to your email that need approval are:
Elementary ELA grades K, 1, 2, 3 4 and Junior English

Should you have questions or need further assistance feel free to contact me.

Respectfully,

Carla Wheeler
Director of Curriculum, Instruction and Assessment
wheelerc@sedalia200.org
660-829-6450

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Bob Satnan, B.A.
Communications Director

MEMO

TO: Mr. Pollitt and Board of Education

FROM: Dr. Scott

DATE: May 14, 2018

RE: Policy 6146 – Therapy Dogs

The attached proposed Policy 6146, regulations and form are being presented to assist in regulating the use and number of therapy dogs in a building as well as the District. It is also to provide guidelines to insure the safety and well-being of all students and staff.

The policy will be brought back next board meeting for approval. If you have any questions, please feel free to contact me. Thank you.

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Use of Therapy Dogs in Schools – Situations Not Covered by the IDEA, Section 504, the ADA, the MHRA, or Other Applicable Disability Law

The use of therapy dogs as an individualized intervention or accommodation under the IDEA, Section 504, the ADA, the MHRA, or other disability law pertaining to individual students or employees will be addressed under the policies, regulations, and laws applicable to those situations. This policy shall not apply to the use of therapy dogs as an individualize intervention or accommodation.

The purpose of this policy is to establish procedures applicable to the use of therapy dogs by staff members solely for the purpose of providing a general benefit to students, rather than providing individual interventions or accommodations for the benefit of a specific student or staff member. Accordingly, all references to “therapy dogs” in this policy shall apply only to the use of therapy dogs as a general benefit to students.

Regulation 6146

The school district supports the use of therapy dogs for the general benefit of its students, subject to the conditions of this regulation. Benefits from working or visiting with a therapy dog include reduced stress, improved physical and emotional wellbeing, lower blood pressure, decreased anxiety, improved self-esteem, and normalization of the environment, thereby increasing the likelihood of successful academic achievement by the student. Examples of activities that students may engage in with a therapy dog include petting and/or hugging the dog, speaking to the dog, giving the dog simple commands that the dog is trained to respond to, and reading to the dog.

Animal Assisted Activities and Animal Assisted interactions are non-goal-driven interactions where the specific content of the visit is spontaneous and is meant to provide motivational, educational, and/or recreational activities that enhance the quality of life.

Animal Assisted Therapy is a goal-driven intervention which is directed and/or delivered by an educational professional who is also a handler for the animal and is meant to improve physical, social, emotional and/or cognitive functioning of an individual.

A therapy dog is a dog that has been individually trained, evaluated and registered with his/her handler to provide animal assisted activities, animal assisted therapy, and animal assisted interactions within a school. Therapy dogs are not service animals, and do not have the same privileges and responsibilities as service animals.

A handler is an individual school district counselor or therapist who owns a therapy dog and who has been individually trained, evaluated and registered with his/her therapy dog to provide animal assisted activities, animal assisted therapy and animal assisted interactions within a school.

A therapy dog is the personal property of the handler and is not the property of the school district. The handler shall assume full responsibility for the therapy dog's care, behavior and suitability for interacting with students and others in the school while the therapy dog is on school district property.

Therapy Dog Standards and Procedures –

The following requirements must be satisfied before a therapy dog will be allowed in school buildings or on school district property:

1. Only one dog per building (prefer hypo-allergenic and non-shedding).
2. A handler who wishes to bring a therapy dog to school shall submit a completed written request form to the Superintendent or the Superintendent's designee, for approval.

3. The handler shall submit proof of registration as a therapy dog handler.
4. The handler shall submit proof from a licensed veterinarian that the therapy dog is in good health and has been immunized against diseases common to dogs. Such vaccinations shall be kept current and up to date all times.
5. The handler must submit a copy of an insurance policy that provides liability coverage for the work of the handler and therapy dog while the two are on school district property.
6. The handler shall bring only a registered therapy dog onto school district property.
7. The handler shall ensure that the therapy dog does not pose a health and safety risk to any student, employee, or other person at school and that the therapy dog is brought to the school district only when properly groomed, bathed, free of illness or injury and of the temperament appropriate for working with children in the schools.
8. The handler shall ensure that the therapy dog wears a collar or harness and a leash no longer than four feet and shall maintain control of the therapy dog by holding the leash at all times that the therapy dog is on school district property, including during breaks, unless holding such leash would interfere with the therapy dog's safe, effective performance of its work or tasks.
9. The handler shall be solely responsible for the supervision and humane care of the therapy dog. Including any feeding, exercising, and cleaning up after the therapy dog while the therapy dog is in a school building or on school property, shall not leave the therapy dog unsupervised or alone on school property at any time. The school district is not responsible for providing any care, supervision or assistance to the therapy dog.
10. The handler shall remove the therapy dog to a separate area as designated by the school administrator in such instances where any student or school employee who suffers dog allergies or aversions is present in an office, hallway or classroom.
11. The handler shall assume full responsibility and liability for any damage to school property or injury to district staff, students or others in the school caused by the therapy dog.
12. A therapy dog may be excluded from school district property if a school administrator deems such exclusion to be appropriate.

SEDALIA #200 SCHOOL DISTRICT
Request to Use Therapy Dog in School

This request shall be submitted to the Superintendent of the Sedalia #200 School or designee for approval each school year and/or whenever the handler wishes to use a different therapy dog.

Name of Handler:

Date _____ Name of Dog _____

Handler's Email _____ Handler Phone # _____

Handler Address:

School where the Dog will be used:

Approval of Principal

Please describe, in detail, what the dog will do at the school:

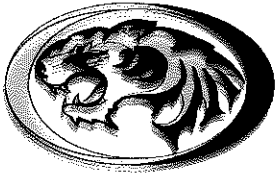
Please attach the following to this form:

1. Proof of registration as a therapy dog handler with the individual therapy dog to be used.

2. Proof from a licensed veterinarian that the therapy dog is in good health and has been immunized and these are up to date.
3. Proof of licensure from a dog licensing authority
4. Copy of an insurance policy that provides liability coverage for the therapy dog while the at school.

Handler's signature _____ Date _____

Superintendent Approval _____ Date _____



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Sedalia School District #200

6-2

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Bob Satnan, B.A.
Communications Director

TO: Sedalia School District #200 Board of Education
Brad Pollitt

FROM: Steve Triplett

DATE: May 14, 2018

RE: Breakfast/Lunch Price Increase

As cost related to our food program continues to accrue, it has become necessary to look at raising prices in our school breakfast and lunch program. It currently costs the District \$2.17 to make a single breakfast and \$2.89 to make a single lunch. Currently, a breakfast costs \$1.00 (student) and \$1.25 (Adult). Lunch prices are currently \$1.85 (secondary student), \$1.75 (elementary student) and \$2.35 (adult). I am proposing an increase of \$.10 to both breakfast and lunch bringing the price of breakfast to \$1.10 (student)/ \$1.35 (adult) and lunch to \$1.95 (student) and \$2.45(adult). Projections show that this increase will generate approximately \$15,000 in additional revenue. The projected profit and loss statement shows a loss of approximately \$62,000.00 for the 2017-18 school year.

Again, I ask your approval for student/adult breakfast and lunch prices to be raised \$.10 for the 2018-19 school year.

If you have any questions, please don't hesitate to call.

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Director of Curriculum
Instruction & Assessment

Bob Satnan, B.A.
Communications Director

May 8, 2018

Dear Marshall Family:

On behalf of the Sedalia School District, I would like to offer our sincere gratitude for your more than generous donation. Your recognition of our staff's commitment and service to our students during Teacher Appreciation Week is greatly appreciated.

Again, thank you for this gift as well as your continued support of our staff and students. The Marshalls and McDonald's have been long-standing friends with The Sedalia School District and we are truly grateful for that partnership.

Sincerely,

Steven G. Triplett
Assistant Superintendent
Sedalia 200 School District

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Whittier High School

Sedalia School District #200

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Martin White, Ed. S.
Director

B.J. Curry, M.S.E.
Assistant Director

Kelly Birdsong
Social Studies

Shawn Cairer
Science/Service Learning

Jennie Guerrini, M.S.E.
Electives

Mark Johnson
PE/Health/Foods

Renee Pripusich, M.S.E
English

Melissa Magaña
Bilingual
School-Home Liaison

Date: May 7, 2018
To: Sedalia #200 Board of Education
From: Mr. White and Mr. Curry
Re: Donation from Mr. and Mrs. Larry Stevenson

Dear Sedalia #200 Board of Education,

On behalf of Whittier High School, we would like to extend our sincere appreciation to Mr. and Mrs. Larry Stevenson for their continued generous donation in support of our Whittier High School field trip to attend World's of Fun.

Their donation will be used to fund a private bus to attend this field trip event on May 16, 2017. This is the third year in a row that they have sponsored a private bus for our staff and students.

Mr. and Mrs. Larry Stevenson's continued generosity and support of our Sedalia #200 School District is greatly appreciated.

Sincerely,

Martin White
B.J. Curry
Whittier High School

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