

**PROPOSED AGENDA
BOARD OF EDUCATION MEETING
SEDALIA SCHOOL DISTRICT #200**

**Regular Meeting
Monday, October 23, 2017
6:30 P.M.**

**Smith-Cotton High School
Student Commons
2010 Tiger Pride Blvd.**

Comments from the audience are welcome at the time a particular agenda item is being discussed. Please, however, approach the podium, be recognized by the presiding officer, and introduce yourself for the record. Thank you!

I. CALL TO ORDER

1. Call to Order and Welcome Guests
2. Staff and Patron Input –Sedalia School District Foundation; Sedalia Community Educators Association; Legion of Valor Bronze Cross Achievement Award Recipient.
3. Approve Agenda

II. CONSENT ITEMS

1. Minutes for Monthly Business Meeting, September 25, 2017
2. Personnel
3. Treasurer’s Report
4. Payment of Bills
5. Preliminary Bus Routes
6. Payment of Bills – Family Medicine Associates

III. ITEMS FOR DECISION

1. Title I. A. Assessment and Evaluation
2. 50/50 Vocational Enhancement Grant
3. Annual Food Service Report

IV. DISCUSSION

1. Be An Inspiration
2. Board Policy Update(s)

V. INFORMATION

1. ACT Update
2. Attendance 90/90 Report
3. Membership and Enrollment
4. Woods Supermarket Donation
5. Gwen Kappleman Donation
6. Greg Miller and Midwest Computech Donation

VI. ADJOURN TO CLOSED SESSION

These subjects may be discussed in closed session with closed record and closed vote pursuant to Section 610.021 (1) Legal (2) Leasing, Purchase or Sale of Real Estate (3) personnel, (13) protected records, of the Missouri statutes.

Board meeting agenda and minutes are posted on the district’s website at www.sedalia200.org

Please note that items to be added to the agenda must be submitted in writing (two pages or less) to the Board of Education Office at least five work days prior to the board meeting, in accordance with guidelines appearing in the District’s Policies and Procedures Handbook, Policy 0412.

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**Sedalia School District #200
Board of Education Regular Meeting
Heber Hunt Elementary
Gymnasium
Open Session Minutes
September 25, 2017**

BOE Members Present:

Dr. Jeffrey Sharp, President
Mr. David Wolf, Vice President
Mr. Kenny Coffelt, Treasurer
Mr. Scott Gardner
Ms. Diana Nichols

Absent:

Ms. Stephanie Lefevers, Secretary
Mr. Michael Stees

Also present were: Brad Pollitt, Superintendent; Dr. Nancy Scott, Assistant Superintendent; Steve Triplett, Assistant Superintendent; Michylah Hawkins, Student Advisor to the BOE; Dr. Harriet Wolfe, CFO; Lisa Hammerly, Recording Secretary; Carla Wheeler, Bob Satnan, Todd Fraley, Stephanie Jackson, Kelly McFatrigh, Lisa Volk, Jason Curry, Brett Hieronymus, Wade Norton, Amanda Jackson, Travis Brobst, Deidre Esquivel, media, Vince, Heber Hunt Therapy Dog; and various others.

I. Call to Order

1. The Chair called the meeting to order at 6:30 pm.
2. The Secretary is absent; Diana Nichols will act as the Secretary Pro Tem.
2. **Request of District Patrons and Recognitions**
Sedalia School District Foundation
Sedalia Community Educators Association (SCEA)
Heber Hunt Therapy Dog Presentation

3. **Approve Regular Meeting Agenda**

Kenny Coffelt moved to approve the regular meeting agenda as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor the regular meeting agenda was approved.

II. Approve Consent Agenda

After the consent items were reviewed, the Chair asked if there were any additions or corrections. Scott Gardner moved to approve the consent items 1- 5 as presented. Kenny Coffelt seconded the motion. The Chair then took a vote and with a majority in favor the consent items 1 – 5 as follow were approved:

1. Minutes that have been distributed for Tax Rate Hearing meeting, August 28, 2017
2. Minutes that have been distributed for monthly business meeting, August 28, 2017
3. Personnel
4. Treasurer's Report
5. Payment of Bills

Scott Gardner moved to approve the consent items 2 – 6 as presented. Kenny Coffelt seconded the motion. The Chair due to conflict of interest in his Board role ABSTAINED from his consent and then took a vote and with majority in favor the consent item 2 – 6 as follows was approved:

**Sedalia School District #200
Board of Education Regular Meeting
Heber Hunt Elementary
Gymnasium
Open Session Minutes
September 25, 2017**

6. Payment of Bills – Family Medicine Associates

III. Items for Decision

1. Audit 2017

Scott Gardner moved to approve the Audit 2017 as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor was approved.

2. Professional Development Guideline Manual

Kenny Coffelt moved to approve the Professional Development Guideline Manual as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor was approved.

3. Network Management Services Contract Midwest Computech

The Chair made a motion to amend the agenda and move the Network Management Services Contract Midwest Computech from decision to discussion. Scott Gardner seconded to amend the motion from decision to discussion. The Chair then took a vote and with majority in favor was approved.

After further discussion the Chair made a motion to approve the Network Management Services Contract Midwest Computech at a monthly rate of \$5,845.00 as previously presented. Scott Gardner seconded the motion. The Chair then took a vote and with a majority in favor was approved.

Scott Gardner moved to approve the Network Management Services Contract Midwest Computech at a monthly rate of \$5,845.00 as presented. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor was approved.

VI. Items for Information

1. Attendance 90/90 Report

Mr. Pollitt presented the Attendance 90/90 report, and discussion was held.

2. Mr. Gary McMullin and Mr. Jim Finley Donation

Mr. Pollitt presented the donation from Mr. McMullin and Mr. Finley to Whittier High School to support the library renovation project.

3. Sedalia Literacy Council Donation

Mr. Pollitt presented the donation from the Sedalia Literacy Council for three mini iPads for students.

VI. Adjourn To Closed Session

Kenny Coffelt moved to adjourn to closed session for purposes listed in sections RSMo.610.021 (1) Legal Actions (2) Leasing, Purchase or Sale of Real Estate (3) personnel and (13) protected records. Diana Nichols seconded the motion. The Chair then took a vote and with a majority in favor adjourned to closed session. Roll call vote: Kenny Coffelt, aye; Scott Gardner, aye; Diana Nichols, aye; David Wolf, aye; Dr. Jeffrey Sharp, aye.

Time: 7:20 pm

**Sedalia School District #200
Board of Education Regular Meeting
Heber Hunt Elementary
Gymnasium
Open Session Minutes
September 25, 2017**

Dr. Jeffrey Sharp, President
Board of Education

Diana Nichols, Secretary Pro Tem
Board of Education

Sedalia School District #200
 2806 Matthew Drive
 Sedalia, MO 65301-7981

Bank & Cash Reconciliation

Fund Cash Balance:

Fund Number and Description	Cash Balance	Comments
001 - General Fund	24,155,155.64	
002 - Special Revenue Fund	3,095,401.96	
003 - Debt Service Fund	.00	
004 - Capital Projects Fund	7,397,191.42	
Adjustment 1 :	.00	
Adjustment 2 :	.00	
Adjustment 3 :	.00	
Adjustment 4 :	.00	
TOTAL :	34,647,749.02	

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	7,689.50	7,689.50	
xxxx1251 - General Funds - MOSIP	5,520,591.89	5,520,591.89	
xxxx1252 - Capital Funds - MOSIP	2,718,575.85	2,718,575.85	
xxxx57.3 - Series 2016 - UMB BANK	.00	.00	
xxxx0278 - - Equity Bank	13,044,605.88	14,472,826.96	
xxxx0294 - - Equity Bank Activity Gate	11,127.33	11,127.33	
xxxx0213 - Portfolio Cash - MOSIP	74,762.99	74,762.99	
xxxx0213 - Portfolio Invest - MOSIP	13,270,395.58	13,270,395.58	
Outstanding Amount: xxxx0278 - - Equity Bank	.00	-1,428,221.08	
Adjustment 1 :	.00	.00	
Adjustment 2 :	.00	.00	
Adjustment 3 :	.00	.00	
Adjustment 4 :	.00	.00	
TOTAL :	34,647,749.02	34,647,749.02	

Bank Cash and Fund Cash are in Balance

Cash Flow Summary For month of September

	Fund - 001	Fund - 002	Fund - 003	Fund - 004	All Funds
A. Cash Balance as of 09/01/17	25,171,659.24	3,511,590.79	0.00	8,242,548.24	36,925,798.27
B. Revenues (5XXX) :	315,194.34	2,114,951.11	0.00	15,003.42	2,445,148.87
C. Expenses (6XXX) :	1,299,166.98	2,282,341.93	0.00	860,360.24	4,441,869.15
D. Excess Revenue (B - C) :	-983,972.64	-167,390.82	0.00	-845,356.82	-1,996,720.28
E. New Cash Balance (A + D) :	24,187,686.60	3,344,199.97	0.00	7,397,191.42	34,929,077.99
F. Net Change in Fund Balance (3XXX) :	0.07	0.00	0.00	0.00	0.07
G. Net Change in Other Assets & Liabilities (1200 - 2999) :	-32,531.03	-248,798.01	0.00	0.00	-281,329.04
H. Final Balance as of 09/30/17	24,155,155.64	3,095,401.96	0.00	7,397,191.42	34,647,749.02

Fund Balance Report

for the period ending September, 2017

Fund	1	2	3	4	Total
General Fund	1	2	3	4	Total
Beginning Fund Balance	26,408,175.82	-0.00	0.00	8,587,626.18	34,995,802.00
Revenues	929,666.61	6,617,784.33	0.00	71,234.91	7,618,685.85
Transfer To	0.00	0.00	0.00	0.00	0.00
Transfer From	0.00	0.00	0.00	0.00	0.00
Expenses	3,251,407.93	3,055,900.93	0.00	1,261,669.67	7,568,978.53
Ending Fund Balance	24,086,434.50	3,561,883.40	0.00	7,397,191.42	35,045,509.32
From General Fund to Debt Service Fund	0.00				
From General Fund to Capital Projects Fund	0.00				

ASSETS

Cash & Investments

TOTAL ASSETS

\$34,647,749.02
\$34,647,749.02

LIABILITIES

Flexible Spending Account

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

TOTAL LIABILITIES

(\$9,582.27)
 \$415,032.07
\$405,449.80

NET ASSETS

Restricted For:

US Bank Egdorf Scholarship Fund

TOTAL NET ASSETS

(\$7,689.50)
\$35,045,509.32

Current Month Budget Report for September

Account Code	Account Description	Budget/ (Open Bal)	MTD Activity	YTD Activity	Current Balance	Encumbrance	Next MTD Activity	Projected Balance	% of Budget
Fund 001 Totals	Total Assets (1xxx)	26,418,347.81	-1,016,468.60	-2,263,157.17	24,155,190.64		-970,981.31	23,184,209.33	
	Total Liabilities (2xxx)	-2,457.67	32,496.03	-219.41	-2,677.08		-200,932.97	-203,610.05	
	Fund Balance (3xxx)	-26,415,890.14	-0.07	-58,364.74	-26,474,254.88	0.00	-33.96	-26,474,288.84	
	Total Revenues (5xxx)	19,029,986.67	315,194.34	929,666.61	18,100,320.06	438.71	17,327.20	18,082,554.15	4.98
	Total Expenditures (6xxx)	17,818,307.40	1,299,166.98	3,251,407.93	14,566,899.47	309,374.45	1,189,275.44	13,088,249.58	26.66
	Expenditures - Revenues	-1,211,679.27	983,972.64	2,321,741.32		308,935.74	1,171,948.24	-5,014,304.57	
	Ending Fund Balance	-27,627,569.41			-24,152,513.56			-22,671,629.58	82.06
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Fund 002 Totals	Total Assets (1xxx)	34,716.42	-416,188.83	3,060,685.54	3,095,401.96		-1,537,806.73	1,557,595.23	
	Total Liabilities (2xxx)	-34,716.42	248,798.01	501,197.86	466,481.44		-874,885.98	-408,404.54	
	Fund Balance (3xxx)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Total Revenues (5xxx)	29,602,632.68	2,114,951.11	6,617,784.33	22,984,848.35	0.00	0.00	22,984,848.35	22.36
	Total Expenditures (6xxx)	29,717,936.00	2,282,341.93	3,055,900.93	26,662,035.07	0.00	2,412,692.71	24,249,342.36	18.40
	Expenditures - Revenues	115,303.32	167,390.82	-3,561,883.40		0.00	2,412,692.71	1,264,494.01	
	Ending Fund Balance	115,303.32			-3,561,883.40			-1,149,190.69	-996.67
	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)	8,587,626.18	-845,356.82	-1,190,434.76	7,397,191.42		-83,667.09	7,313,524.33	
	Total Liabilities (2xxx)	0.00	0.00	0.00	0.00		0.00	0.00	
	Fund Balance (3xxx)	-8,587,626.18	0.00	0.00	-8,587,626.18	0.00	0.00	-8,587,626.18	
	Total Revenues (5xxx)	3,436,187.10	15,003.42	71,234.91	3,364,952.19	0.00	0.00	3,364,952.19	2.07
	Total Expenditures (6xxx)	5,059,011.10	860,360.24	1,261,669.67	3,797,341.43	128,012.12	83,667.09	3,585,662.22	29.12
	Expenditures - Revenues	1,622,824.00	845,356.82	1,190,434.76		128,012.12	83,667.09	220,710.03	
	Ending Fund Balance	-6,964,802.18			-7,397,191.42			-7,185,512.21	103.17
	Ledger Balance	0.00	0.00	0.00	0.00		0.00	0.00	
Grand Total	Total Assets (1xxx)	35,040,690.41	-2,278,014.25	-392,906.39	34,647,784.02		-2,592,455.13	32,055,328.89	
	Total Liabilities (2xxx)	-37,174.09	281,294.04	500,978.45	463,804.36		-1,075,818.95	-612,014.59	
	Fund Balance (3xxx)	-35,003,516.32	-0.07	-58,364.74	-35,061,881.06	0.00	-33.96	-35,061,915.02	
	Total Revenues (5xxx)	52,088,808.45	2,445,148.87	7,618,685.85	44,450,120.60	438.71	17,327.20	44,432,354.69	14.67
	Total Expenditures (6xxx)	52,595,254.50	4,441,869.15	7,568,978.53	45,026,275.97	437,386.57	3,685,635.24	40,903,254.16	22.23
	Expenditures - Revenues	526,446.05	1,996,720.28	-49,707.32		436,947.86	3,668,308.04	-3,529,100.53	
	Ending Fund Balance	0.00			-35,111,588.38			-31,006,332.48	0.00
	Ledger Balance (1xxx + 2xxx + 3xxx)	0.00	0.00	0.00	0.00		0.00	0.00	

Consolidated Summary Statement

For the Month Ending **September 30, 2017**

Sedalia School District #200

Portfolio Summary			
Portfolio Holdings	Cash Dividends and Income	Closing Market Value	Current Yield
MOSIP	6,485.75	7,827,930.73	1.00 %
MOSIP CD Program	0.00	486,000.00	* N/A
MOSIP Managed Account	1,871.48	13,270,395.58	* N/A
Total	\$8,357.23	\$21,584,326.31	

* Not Applicable

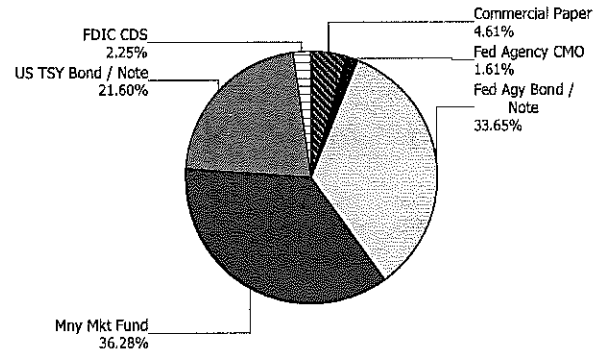
Investment Allocation		
Investment Type	Closing Market Value	Percent
Commercial Paper	996,110.00	4.61
Federal Agency Collateralized Mortgage Obligatio	348,336.44	1.61
Federal Agency Bond / Note	7,263,942.11	33.65
Money Market Fund	7,827,930.73	36.28
U.S. Treasury Bond / Note	4,662,007.03	21.60
FDIC Insured Bank Certificates of Deposit	486,000.00	2.25
Total	\$21,584,326.31	100.00%

Maturity Distribution (Fixed Income Holdings)

Portfolio Holdings	Closing Market Value	Percent
Under 30 days	8,077,906.98	37.42
31 to 60 days	249,616.25	1.16
61 to 90 days	277,051.59	1.28
91 to 180 days	486,000.00	2.25
181 days to 1 year	247,308.00	1.15
1 to 2 years	6,547,962.05	30.34
2 to 3 years	5,505,521.96	25.51
3 to 4 years	192,959.48	0.89
4 to 5 years	0.00	0.00
Over 5 years	0.00	0.00
Total	\$21,584,326.31	100.00%

Weighted Average Days to Maturity 426

Sector Allocation



Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: October 23, 2017

Re: Payment of Bills

**Attached are the payment of bills from September 20 – October 18, 2017.
Total Amount of \$2,959,697.82**

BOE AP Check Register Report September 20 - October 18 2017

Selection Criteria : Check # Range From ACH008464 To ACH008571 | Check # Range From 111067 To 111138 | Check # Range From ACH008346 To ACH008458 | Check # Range From 110839 To 111065 | Invoice Number <> P-Card |

Vendor Name	Amount
Total 3M Cogent	80.60
Total ACR All Seasons of Sedalia	2,929.50
Total AG Coop Services Inc	16.65
Total All American Sports Corp	4,009.20
Total Allain, James W	65.60
Total Allied Signs Inc	1,211.97
Total Alpers, Brent P	110.00
Total American Auto Rental	2,161.53
Total Amos, Brian C	20.00
Total Aramark Uniform Services	5,847.37
Total Art & Graphics Innovations LLC	800.00
Total Associated Door Company	15.00
Total AT&T Mobility	482.74
Total Auto Glass Express	78.00
Total Bales, Julie L	156.49
Total Bandanas Bar-B-Q	355.23
Total Barton, Kendra A	152.52
Total Battle High School	250.00
Total BC Mowing & Tilling LLC	5,768.00
Total Beckman, Jonathan E	20.00
Total Bell Plumbing Supply Inc	71.79
Total Bellamy, Amber R	2.46
Total Benton, Victor	420.00
Total Bernhardt, Brent J	100.00
Total Bird, Anna M	74.62
Total Blue Cross Blue Shield of KC	407,700.98
Total Bouslaugh, James A	119.57
Total Brick, Meredith C	54.00
Total Bright Futures USA	625.00
Total Brock, Carmen M	50.00
Total Brodart Co	404.61
Total Bryan, Kelly M	65.60
Total BSN Sports	5,989.14
Total Buds Fire Extinguisher Sales & Serv	830.00
Total Campbell, Shawn M	131.00
Total Campe, Marsha K	60.89
Total Cardmember Service	14,780.24
Total Carolina Biological Supply Co	341.16
Total CENGAGE Learning Inc	31,725.00
Total CenterPoint Energy Services	1,330.27
Total Charter Communications	76.93
Total Child Safe of Central Mo Inc	20.00
Total Chmelir, Joseph P	100.00
Total City of Sedalia Mo	3,431.10
Total City Safe and Lock Service	44.50
Total Claim Care Inc	565.34
Total Clark, Deanna L	143.82
Total Clark, Dilbert G	20.00
Total Clary, Shane	141.00
Total Classroom Direct	137.24
Total Clear, Nicholas E	210.00
Total Clemens, Timothy Alan	100.00
Total Collective Goods	16.00
Total Collins, John R	20.00
Total Columbia Public Schools	175.00
Total Crafton, Pamela G	50.00
Total Crescent Parts and Equipment	5,741.01
Total Crow Burlingame Co	244.00
Total Curry, Jason G	20.00
Total Curry, Robert J	20.00
Total Curry, Stacy L	54.44
Total Custom Shades LLC	469.50

BOE AP Check Register Report September 20 - October 18 2017

Vendor Name	Amount
Total Davis, Robert P	183.91
Total Deep Surplus	165.00
Total Dehaven Scott C	337.50
Total DeHaven William M	200.00
Total Demco Inc	629.46
Total Dennys Sheetmetal LLC	100.00
Total Dickman, Keri M	96.97
Total Different Roads to Learning Inc	174.75
Total Dillon, Randy A	210.00
Total DISH	45.02
Total Ditzfeld & Weaver Charter Service	7,750.00
Total Ditzfeld Container Service LLC	2,998.10
Total Ditzfeld Transfer Inc	150.00
Total Dollars For U	3,194.00
Total Doyle, Joseph G	107.91
Total Dugan Glass Inc	4,967.77
Total Dugan Paints Inc	22,841.74
Total Ecolab	404.44
Total Edick, Okla	40.00
Total Educational Service Unit #3	150.00
Total Egbert Brian	75.00
Total Ehlert Denise	26.75
Total Elite Linen Service	492.46
Total Embree Electric	228.92
Total Estes, Lance	100.00
Total Evans, Haley J	20.00
Total Fairchild Anthony P	100.00
Total Family Medicine Associates	81.00
Total Fastenal Company	365.18
Total FBLA PBL	630.00
Total FCCLA	845.00
Total Fisher, Wendy S	87.08
Total Flinn Scientific Inc	271.14
Total Florez, Jason R	100.00
Total Follett School Solutions Inc	916.56
Total Fox Daisy L	11.70
Total Fritchey, James Lucas	269.00
Total Fry, Johnny R	157.00
Total Fun and Function LLC	158.18
Total Glendale Parade Store LLC	2,125.50
Total Global Equipment Company	758.85
Total Goodwin, Sheila	78.44
Total Grain Valley R5 High School	150.00
Total Graphic Edge Inc	611.08
Total Graves Menu Maker Foods	10,026.40
Total Great Circle	2,100.00
Total GreensPro Inc	750.00
Total GTM Sportswear	77.95
Total Guardian Life Insurance Co.	29,187.91
Total Hagedorn, Bradley J	214.69
Total Hammerly, Lisa A	72.81
Total Hammond, Marlin	434.00
Total Hancock Edwin	100.00
Total Hanks Portables & Septic	170.00
Total Harris, Monica L	20.00
Total Hawkins, Keith D	20.00
Total Hawkins, Michael C	220.00
Total Heartland Vision Consultants Inc	6,000.00
Total Herren, Matthew W	130.89
Total Herrick, Jacob	300.00
Total Herrick, Timothy C	20.00
Total Hieronymus, Brett R	20.00
Total Hiland Dairy Foods	15,551.62
Total Hillyard Columbia	212.62
Total Himes, Jessica N	53.30

BOE AP Check Register Report September 20 - October 18 2017

Vendor Name	Amount
Total Hobby Lobby Stores Inc	188.02
Total Hockaday Marion David	100.00
Total Homan Gary Dean	220.00
Total Homan, Ashley R	373.92
Total Home Heating and Air Co Inc	832.50
Total Houghton Mifflin Harcourt	12,320.20
Total Howieson, Carrie L	80.97
Total Hunsaker, Shawn C	423.57
Total Hurley, Jennifer T	71.18
Total Husong, Marcinda M	49.11
Total Hutchison, Dick	110.00
Total IBT Inc BIN 150031	38.43
Total Ice Masters	1,248.38
Total Insurance and Benefits Group	2,561.00
Total Internal Revenue Service	321,935.27
Total Interstate Studio & Publishing Co	357.17
Total IXL Learning Inc	338.00
Total Jackson Stephanie E	43.71
Total Jaco, Kyla M	708.48
Total Jimmy Johns	105.03
Total Jobe, Travis	110.00
Total Johnson Chase A	60.00
Total Johnson, Tracy L	7.13
Total Johnston, Chris D	20.00
Total JourneyEd.com Inc	7,167.00
Total JTM Provisions Co Inc	1,938.40
Total Junior Library Guild	3,642.06
Total Jurkowski, Odin	292.00
Total JW Pepper and Son Inc	385.47
Total Kagan Publishing Inc	66.00
Total Kansas City Audio Visual	12,250.00
Total KCP&L	78,503.32
Total Kehdes Barbecue	340.00
Total Keller Fire and Safety Inc	979.60
Total Kempton, Madeline R	133.70
Total Kendrick, Grace A	291.63
Total Kendrick, Kyra S	20.00
Total Kenneth Norton	60.00
Total Kiefer Swim Products	88.88
Total Kindle, Jason P	40.52
Total Knox, Steven	220.00
Total L & R Specialties	2,978.75
Total Laffoon Lyle W	100.00
Total Lane, Steven D	20.00
Total Lansing, Lucas Hunter William	420.00
Total Lansing, William	690.00
Total Learning A-Z	219.90
Total Learning Momentum	1,806.90
Total Learning Without Tears	771.37
Total Linneman, Troy D	100.00
Total Long, Matthew S	237.50
Total Lowes Companies Inc	1,796.91
Total Magana, Melissa P	156.56
Total Main Street Inc	250.00
Total Maledy, Charles G	39.60
Total Marcum, Michael K	441.00
Total Marks Mobile Glass Inc	13,950.00
Total Marnholtz, Chad M	292.00
Total Marshall High School	100.00
Total MartinezFlores Maria G	37.88
Total MASA	60.00
Total MasteryConnect Inc	48,175.00
Total Mathieu, Gerard J	20.00
Total Mazzios Corporation	243.49
Total McFatrigh, Kelly M	473.14

BOE AP Check Register Report September 20 - October 18 2017

Vendor Name	Amount
Total McMaster-Carr Supply Company	1,112.37
Total McVicker, Monty	110.00
Total MDHE Collections Custodial Account	121.95
Total Medco Supply Company	1,911.08
Total MedinaFlores, Rosario	20.00
Total MEI Total Elevator Solutions	1,353.42
Total Menard Inc	1,272.22
Total Menjivar, Ana G	20.00
Total Mid Atlantic Trust Company	34,050.00
Total Mid City Lumber Co Ltd	1,324.78
Total Midland Printing Co Inc	63.00
Total Midwest CompuTech	201,192.91
Total Miller, Jacqueline M	295.84
Total Missouri DECA	1,088.00
Total Missouri Department of Revenue	61,110.00
Total Missouri State University	460.00
Total Mo Division of Youth Services	14,565.60
Total MO Family Support Payment Center	2,645.50
Total MOAHPERD	125.00
Total MOAQUA Ltd	685.00
Total Moellman, Michael D	78.60
Total Moon, Cindy G	5.58
Total Moores Flower Shop & Greenhouse	200.00
Total Morgan Mark A	337.50
Total Morrison, Katherine E	7.89
Total MOSPRA	225.00
Total MSBA	2,475.38
Total MSCA	680.00
Total Music K 8 Marketplace	306.94
Total Musick, Dan K	100.00
Total MWSU Bands	350.00
Total NASCO	1,367.96
Total NASSP/NHS	1,004.50
Total NCS Pearson Inc	158.10
Total Neal Terry	128.00
Total Newton, Cheridan R	10.25
Total Nichols, Sara J	50.00
Total Nickell, Rowena J	152.00
Total Nightwatch Security & Telephone	8,142.81
Total Norton, Patrick W	188.60
Total Oelrichs, Ryan F	61.50
Total Orcutt, John D	574.00
Total OReilly Auto Parts	57.92
Total Oriental Trading Co Inc	371.74
Total Otten Small Engine LLC	389.99
Total Owen Marshall S	100.00
Total Owens, Hilliary D	170.76
Total Ozark Delight Candy Co Inc	349.68
Total Pannier, Sara J	150.88
Total Papa Johns Pizza	73.05
Total Parker Alvin	157.00
Total PEERS	70,129.10
Total Penn State Industries Inc	566.40
Total Petterson, Roxanne N	20.00
Total Pettis County Circuit Clerk	902.70
Total Pettis County Health Center	305.00
Total Pettis County Sheriffs Office	4,010.15
Total Philips and Company-Sedalia	13,701.42
Total Phillips Media Group LLC	2,822.19
Total Pierce, Joni R	4.47
Total Pitney Bowes	909.00
Total Pitsco Education	310.50
Total Polk, Jordan K	20.00
Total Pollitt Bradley R	667.74
Total Power Systems Inc	682.92

BOE AP Check Register Report September 20 - October 18 2017

Vendor Name	Amount
Total Praxair Distribution Inc	89.90
Total PrintLynx	244.87
Total Project Lead The Way Inc	1,243.26
Total PSRS	526,913.98
Total Pummills Sporting Goods	4,829.00
Total Purchase Power	1,510.00
Total Pyle, Christopher L	250.42
Total Quality Body Shop	1,529.56
Total Quill Corporation	643.78
Total Raymore Peculiar High School	150.00
Total Really Good Stuff	73.81
Total Reedy, Lesther M	20.00
Total Rehmer Malinda K	93.44
Total Renaissance Learning Inc	17,967.40
Total Rettke, Stephanie	3.44
Total Richardson Rodney L	158.00
Total Richardson, Charles Ethan	100.00
Total Ricoh USA Inc	19,683.27
Total Ross, Christine E	405.08
Total Roto Rooter of Sedalia LLC	124.60
Total Rusk, Todd N	231.00
Total Ruskin High School	600.00
Total S & S Worldwide Inc	545.08
Total Saltsgaver, Shelbi D	20.00
Total Satnan, Robert H	60.00
Total SCEA	6,870.00
Total Scheiner, Marina L	660.55
Total Schlup Jr, Kenneth F	20.00
Total Scholastic Book Fairs Inc	940.11
Total Scholastic Inc	2,188.73
Total School Lunch Solutions	3,755.43
Total School Specialty Inc	4,580.17
Total Scott, Nancy L	340.56
Total Scott, Tara D	34.03
Total Sedalia Chamber of Commerce	6,400.00
Total Sedalia Rental and Supply	2,548.80
Total Sedalia School Dist 200 FS	4,338.95
Total Sedalia School District 200	4,628.08
Total Sedalia School District 200	840.00
Total Sedalia Water Department	12,026.94
Total Seyer Kenneth J	147.00
Total Silvey, Nicole L	85.60
Total Simoncic, Amy L	71.73
Total Smith-Cotton Football Booster Club	200.00
Total Sneed Kevin	202.00
Total Sobaski Kelly D	19.84
Total Socket Telecom LLC	5,179.31
Total SonEquity Pest Management	617.00
Total Specialty Sportswear	9,005.25
Total Spellmeyer, Ariel N	132.64
Total Spratley, Brooke A	20.00
Total Springfield Grocer Company Inc	177,794.75
Total SSI Furnishings	584.00
Total Staples Business Advantage	2,170.75
Total State Fair Community College	20.00
Total State Fair Quick Lube	256.98
Total Stehle Christopher	141.00
Total Stidham, Sarah R	35.99
Total Stone Laser Imaging	731.50
Total Sturges, Patricia J	64.02
Total Sullins, Nathan P	400.00
Total Super Duper Publications	202.71
Total Superior Lawns	470.00
Total Sutherland Lumber Company	263.39
Total Synchrony Bank/Amazon	14,794.27

BOE AP Check Register Report September 20 - October 18 2017

Vendor Name	Amount
Total T Mobile	968.40
Total Tallman Company	6,277.23
Total Tan Tar A Resort	581.20
Total Tankersley, Jerry D	72.00
Total Taylor, Nataliya O	47.27
Total Tech Electronics Inc	1,872.79
Total Thomeczek & Brink LLC	472.24
Total Tobii Dynavox LLC	1,432.80
Total Tomo Drug Testing	156.00
Total Touchtone Communications Inc	5.97
Total Triplett, Chanin L	500.00
Total Triplett, Linda M	10.09
Total Triplett, Steven G	501.57
Total Trout Jr William McNeil	200.00
Total Tueth Keeney Cooper Mohan &	153.00
Total Turpin Land Surveying LLC	1,500.00
Total Tyler Technologies Inc	8,261.85
Total UMB Bank NA	237,675.59
Total UMB Healthcare Services	20,085.82
Total University of MO	51,279.24
Total University of Mo Health Care	123.00
Total UPS Store	16.55
Total Valesa, Yelena M	20.00
Total Vazquez, Dafne	20.00
Total Volk, Lisa L	20.00
Total W & M Welding Inc	635.55
Total W Schiller and Company Inc	14,034.20
Total Walker, Garry T	134.00
Total Walmart Community/RFCSLLC	9,207.46
Total WalMart Vision Center	140.00
Total Warehouse Tire and Muffler	782.45
Total Warsaw Middle School	90.00
Total Watkins Roofing Inc	175,193.00
Total WCMCDA	80.00
Total Weller, Ethan E	662.54
Total Wells Kimberly C	220.12
Total Wenger Corporation	1,423.40
Total Western Extralite Company	1,704.57
Total Westlake Hardware	939.76
Total Wheeler, Carla J	150.00
Total Wilken Music	60.00
Total Willadsen, Julie M	555.61
Total Woods Super Markets Inc	621.81
Total Woolery, Denise R	70.02
Total Worlds of Fun	50.00
Total Wyatt, Robin C	20.00
Grand Total	2,959,697.82

Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: October 23, 2017

Re: Payment of Bills with P-Card

**Attached are the payment of bills using the P-Card from September 20 – October 18, 2017.
Total Amount of \$9,263.73**

BOE AP P-Card Report September 20 - October 18 2017

Selection Criteria : Check Date Range From 10/18/2017 To 10/18/2017 | Invoice Number = Card |

Vendor Name	Amount	Invoice Number
Total Amundsenres	52.58	
Total Assoc Superv and Curr	89.00	
Total Bookfactory	104.36	
Total Boomerang Project	300.00	
Total Bratchers Market	85.68	
Total DC Battery	60.20	
Total Dutch Bakery	14.16	
Total El Tapitio	95.46	
Total Fastenal Company	14.33	
Total General Parts LLC	187.25	
Total Harbor Freight Tools	31.98	
Total Heroes Restaurant	92.00	
Total Hyvee	17.37	
Total Kmart	97.30	
Total Little Caesars Pizza	25.00	
Total Los Sauces	35.06	
Total Los Tres Amigos	12.37	
Total Lowes Companies Inc	521.81	
Total Mardel	271.40	
Total Menard Inc	741.57	
Total Naeir Inc	59.00	
Total OReilly Auto Parts	26.35	
Total Orscheln Farm & Home LLC	389.87	
Total Panera LLC	328.26	
Total Readers World	51.67	
Total Shells Pasta Emporium	39.61	
Total Sonic	12.31	
Total Staples Business Advantage	1,760.78	
Total Sutherland Lumber Company	94.06	
Total Synchrony Bank/Amazon	322.92	
Total Systematic Art	1,921.80	
Total Tan Tar A Grille Marx	34.73	
Total US Postal Service Sedalia	57.65	
Total Vaughan Pools of Sedalia	847.73	
Total Walmart Community/RFCSLLC	325.54	
Total Westlake Hardware	105.72	
Total Wilken Music	10.00	
Total Woods Super Markets Inc	26.85	
Grand Total	9,263.73	

**SSD****Sedalia School District #200**

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

Bradley R. Pollitt, Ed.S.
Superintendent

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

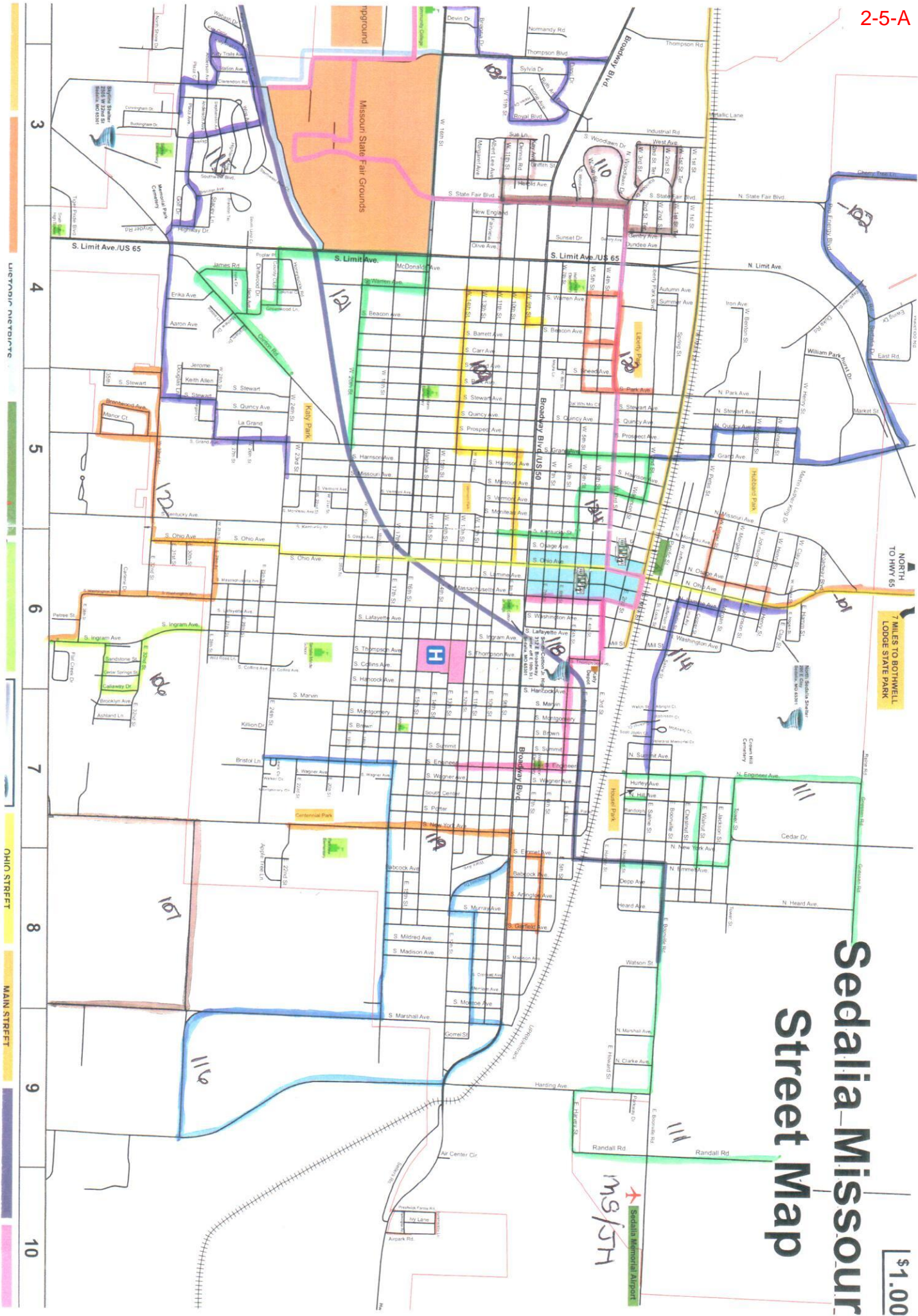
DATE: October 23, 2017
TO: Board Of Education
Mr. Pollitt
FROM: Steve Triplett/Connie Coffelt
RE: Preliminary Bus Routes

Attached you will find the 2017-2018 bus routes. Connie has made minor adjustments but routes remain essentially the same as last year. We currently have 24 regular routes, 3 special needs routes and 2 early childhood routes in both the morning and afternoon, as well as 4 early childhood noon routes. We continue to run one additional route throughout the day to transport special education students who are on a modified schedule. We continue to have 27 buses running a third route. Most all of our 9th through 12th grade buses are at capacity. Currently, we are covering over 1700 miles per day carrying approximately 3000 students.

If you have any questions, please do not hesitate to give me a call.

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer



NORTH
TO HWY 65
7 MILES TO BOTHELL
LODGE STATE PARK

Sedalia Missouri Street Map

\$1.00

MSJSH
Sedalia Memorial Airport

3 4 5 6 7 8 9 10

OHIO STREET
MAIN STREET

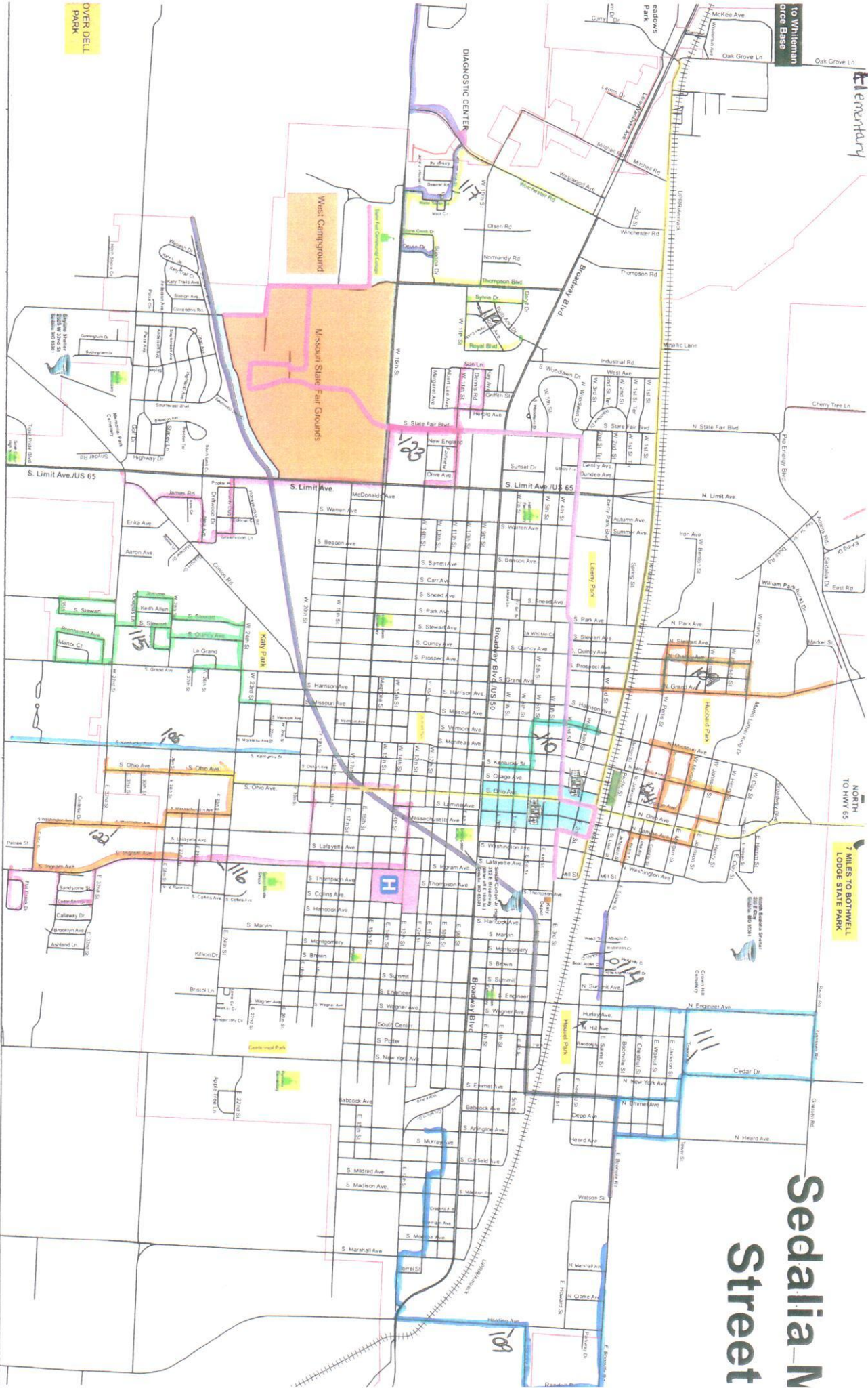
Elementary

10 Whiteman
Office Base

NORTH
TO HWY 65

7 MILES TO BOTHWELL
LODGE STATE PARK

Sedalia - N Street



OVER DELL
PARK

West Campground

Missouri State Fair Grounds

DIAGNOSTIC CENTER

KATHY PARK

Commercial Park

H

109

S. Limit Ave./US 65

S. Limit Ave

S. Limit Ave./US 65

NORTH
TO HWY 65

7 MILES TO BOTHWELL
LODGE STATE PARK

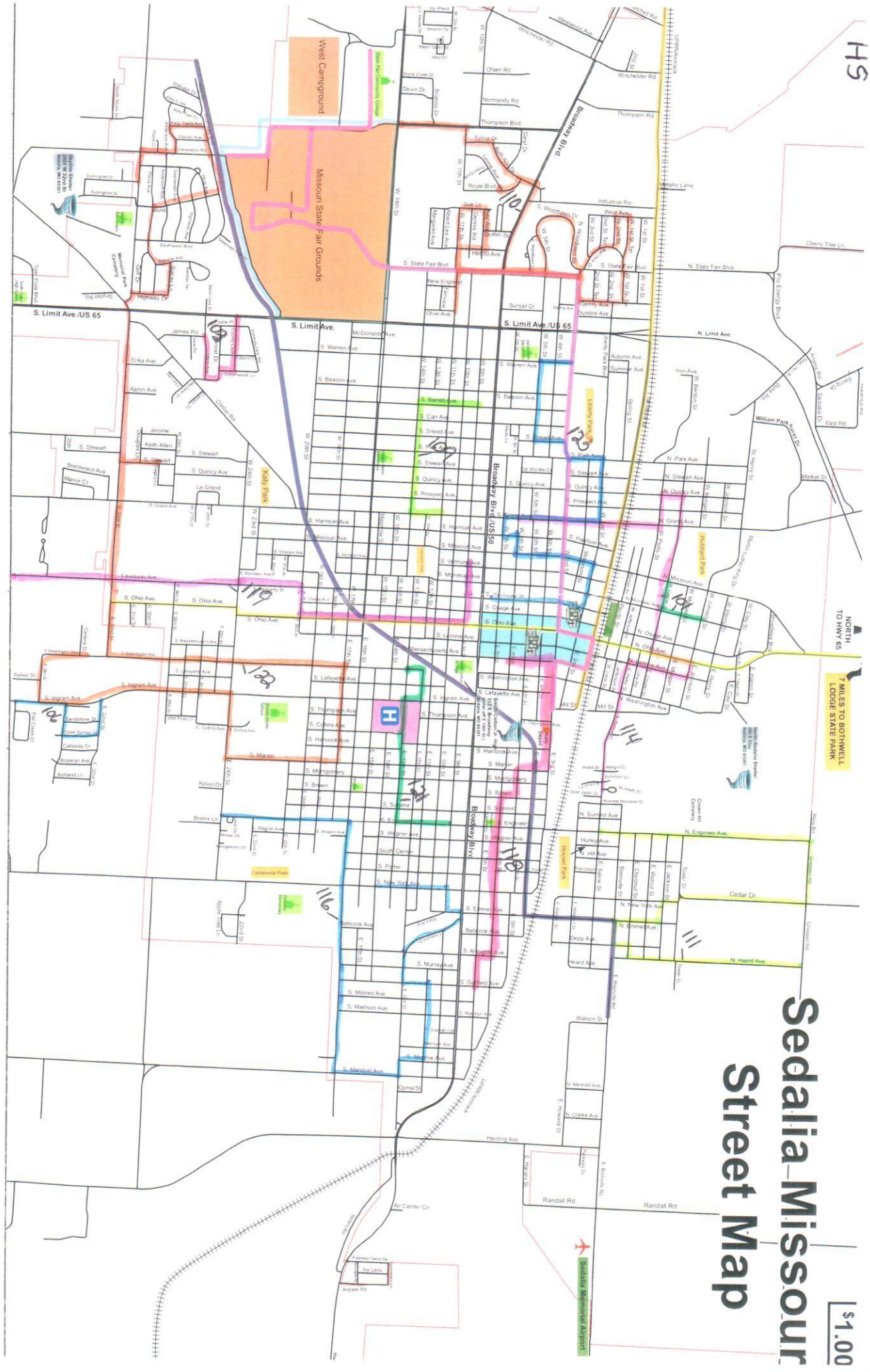
HS

NORTH

7 MILES TO BOTHWELL LODGE STATE PARK

\$1.00

Sedalia Missouri Street Map



Memorandum

To: Director – Board of Education

CC: Bradley Pollitt/Nancy Scott/Steve Triplett

From: Harriet Wolfe

Date: October 23, 2017

Re: Payment of Bills for Family Medicine Associates

**Attached are the payment of bills for Family Medicine Assoc. from September 20 – October 18, 2017.
Total Amount of \$110.00**

Sedalia School District #200
2806 Matthew Drive
Sedalia, MO 65301-7981

Dated : 10/18/2017 2017-2018
Time : 13:09 Page 1

BOE AP Check Register Separate September 20 - October 18 2017

Selection Criteria : Check # Range From 111066 To 111066 | Invoice Number <> P-Card |

Vendor Name	Amount
Total Family Medicine Associates	110.00
Grand Total	110.00

**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, and overall evaluation to the effectiveness of the programs is maintained in a written plan.

PROGRAM TITLE: **TITLE I.A**

PURPOSE: **Title I was enacted to provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps.**

PROGRAM YEAR: **2016 - 2017**

ADMINISTRATION/BOARD REVIEW DATE: **October 23, 2017**

PROGRAM DIRECTOR/TEACHER/TITLE: **Nancy Scott**

TOTAL OF STUDENTS (PK-4) IN PROGRAM/SERVICE:

Male: **1177** Female: **1059** Total: **2236**

PROGRAM GOALS:

1. At least 80% of the Sedalia School District #200 free/reduced lunch students will perform at the "Proficient" level or above in third and fourth grade communication arts on Missouri Assessment Program.
2. A minimum of 80% of Sedalia School District #200 students will be reading on grade level or above.

Summary of how goals were met:

1. 65.66% of Sedalia School District #200 free/reduced lunch students at grades 3 & 4 performed at the "Proficient" Level or above on the MAP.

% "proficient" or above					
	Spring 2013	Spring 2014	Spring 2015	Spring 2016	Spring 2017
Heber Hunt	44.7%	33%	45.5%	72.20%	67%
Horace Mann	43.6%	35.1%	63.3%	72.50%	78%
Parkview	49.5%	45.5%	57.1%	59.30%	65%
Skyline	53.1%	48.7%	66.5%	69.30%	61%
Washington	53.1%	32%	45.2%	56.20%	56%
District 3 rd & 4 th	47%	38.9%	56.2%	66.45%	65.66%

2. 61.2% of grades 1-4 students were reading on grade level or above according to the STAR Reading Assessment.

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

No significant changes were made but we continued to implement the following:

1. Team meetings focused on intervention for students not on grade level as determined by Aimsweb, and Common Assessment.
2. Elementary schools continued to implement “tiger time” - 30 minutes of intervention with all students
3. Common assessments were given to gauge the progress of students towards benchmarks or standards that are taught.
4. Title I School-Wide building plans were reviewed and updated as needed.
5. Active Parent Advisory Committee

What areas of improvement are needed? List.

1. Raising reading scores through strategies that give students the tools needed to be successful on the MAP assessments.
2. Professional Development for teachers on reading strategies.
3. Consistent full implementation of Missouri Learning Standards.



Sedalia School District 200

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

Bradley R. Pollitt, Ed.S.
Superintendent

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

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

TO: Sedalia School District #200 Board of Education
Mr. Brad Pollitt, Superintendent
Dr. Harriet Wolfe, Chief Financial Officer

FROM: SSD Secondary Vocational Programs

DATE: September 26, 2017

SUBJECT: 50/50 VOCATIONAL ENHANCEMENT GRANT

The Vocational Programs at Smith-Cotton High School are seeking approval to apply for DESE's Vocational-Technical Education 50/50 Grant Funds. We've recently received notice from DESE that they have remaining 50/50 funds for the 2017/2018 school year. This grant assists schools in implementing new or improving existing career education programs by providing funds for instructional equipment, software, and curriculum enhancement for approved career education courses. These funds will be used to purchase additional software and equipment needed in the Accounting, Multimedia, and Marketing classrooms.

This grant requires the district to match 50% of all expenditures. Multimedia is seeking additional cameras totaling \$4,340 with an expense to the district of only \$2,170. Accounting is seeking curriculum supplements to provide students with real-world simulations totaling \$1,187.50 with an expense to the district of only \$593.75. Marketing is seeking laptops for students to produce materials that support district curriculum and CTSO goals. The cost of laptops totals \$9,479.40 with an expense to the district of \$4,739.70. Total District match would be \$7,503.45 if all items were to be funded.



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
 DIVISION OF LEARNING SERVICES – OFFICE OF COLLEGE AND CAREER READINESS

50/50 CAREER EDUCATION EQUIPMENT/EDUCATIONAL RESOURCE(S) INFORMATION

SCHOOL DISTRICT/LOCAL EDUCATION AGENCY (LEA) NAME Sedalia School District #200		COUNTY/DISTRICT CODE 080125	
SCHOOL DISTRICT/LEA BUILDING NAME Smith-Cotton High School		ADDRESS 2010 Tiger Pride Blvd	
CITY Sedalia	STATE MO	ZIP 65301	PHONE 660-851-5300
SCHOOL DISTRICT/LEA CONTACT Brecky Brownfield		SCHOOL DISTRICT/LEA CONTACT EMAIL brownfieldr@sedalia200.org	FORM DUE DATE July 1
DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR NAME Mr. Brad Pollitt		DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR EMAIL pollittb@sedalia200.org	

INSTRUCTIONS

Forms and supporting documentation must be sent electronically to the appropriate Section/Career and Technical Education (CTE) program email listed below. For questions contact your Section/CTE Program.

Agricultural Education Phone: 573-522-6538 Email: dese.ag@dese.mo.gov	Family Consumer Sciences & Human Services Phone: 573-751-7964 Email: dese.fcs@dese.mo.gov
Business, Marketing, & Information Technology Phone: 573-751-4367 Email: dese.bmit@dese.mo.gov	Technology & Engineering, Health & Skilled Technical Sciences Phone: 573-522-6001 Email: dese.ths@dese.mo.gov

The FV-4 will not be approved until both pages have been completed and received by the appropriate Department's section.

CTE TEACHER REQUESTING INFORMATION

Teacher is appropriately certified. (secondary and full time adult only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Career Technical Student Organization (CTSO) is affiliated at the state and national level. (secondary only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Advisory committee provided input into this funding request. (documentation on file)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
There is a written program evaluation.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Date of last program evaluation.	1/23/2017	

IDENTIFY THE STUDENT LEARNING OBJECTIVE(S) THAT SUPPORT THIS FUNDING REQUEST

Students will complete a full accounting cycle using real-world business information and financial data.

HOW WILL THE MASTERY OF THESE OBJECTIVES BE ASSESSED?

Presenting financial statements and reports from completing a full accounting simulation.

Teacher observation through various sections of the simulation.

Collaboration observation with "financial team members."

HOW DO YOU PLAN TO USE THIS EQUIPMENT/EDUCATIONAL RESOURCE(S) TO IMPROVE STUDENT LEARNING?

The simulation provides students with the real-world documents needed to complete a full accounting cycle in a business. They will use online software in addition to hands-on file management.

LIST TEACHER NAME(S) AND ROOM NUMBER(S) THAT WILL BE UTILIZING THE EQUIPMENT/EDUCATIONAL RESOURCE(S).

Becky Brownfield, C112

APPROVED CTE COURSES TAUGHT BY REQUESTING TEACHER (courses taught this school year).

For Agriculture, Business, Health, Marketing, Cooperative and Skilled Technical Sciences Education ONLY.

Course Name	Three Year Average Class Room Enrollment
Accounting	38

CHECK ALL COURSES THAT WILL BE OFFERED DURING THE NEXT SCHOOL YEAR. A MINIMUM OF ONE SEMESTER COURSE MUST BE OFFERED IN EACH OF THE FOUR CORE AREAS.

Family Consumer Sciences and Human Services Section Requirement ONLY.

Course Name	Course Number	Course Name	Course Number
COMPREHENSIVE FAMILY CONSUMER SCIENCES		NUTRITION AND WELLNESS	
Career and Family Leadership (9 th Grade & Above)	096801	Family/Individual Health *	096840
Career Exploration in Family Consumer Sciences and Human Services (middle, junior high & high school)	096802	Food Science	096827
Discovering Family and Consumer Sciences (below 9 th Grade)	096800	Nutrition and Wellness	096824
		ProStart I	096815
		ProStart II	096816
FAMILY AND HUMAN DEVELOPMENT		FAMILY AND CONSUMER RESOURCE MANAGEMENT	
Child Development I	096821	Career Development and Entrepreneurship	096803
Child Development II	096826	Consumer Resource Management	096814
Human Development	096828	Hospitality and Tourism Management Program I	096904
Interpersonal Relationships	096823	Hospitality and Tourism Management Program II	096905
Parenting	096830	Housing Environments and Design	096818
Pathways to the Teaching Profession	096842	Personal Finance	996400
Practicum in Teaching Pathways	096902	Apparel, Textiles, and Fashion	096820
		*Meets graduation requirements.	



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
 DIVISION OF LEARNING SERVICES – OFFICE OF COLLEGE AND CAREER READINESS

50/50 CAREER EDUCATION EQUIPMENT/EDUCATIONAL RESOURCE(S) INFORMATION

SCHOOL DISTRICT/LOCAL EDUCATION AGENCY(LEA) NAME Sedalia #200		COUNTY-DISTRICT CODE 080 125	
SCHOOL DISTRICT/LEA BUILDING NAME Smith-Cotton High School		ADDRESS 2010 Tiger Pride Blvd.	
CITY Sedalia	STATE MO	ZIP 65301	PHONE 660-851-5300
SCHOOL DISTRICT/LEA CONTACT Holli Goodrich		SCHOOL DISTRICT/LEA CONTACT EMAIL goodrichh@sedalia200.org	FORM DUE DATE July 1
DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR NAME Bradley Pollitt		DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR EMAIL pollittb@sedalia200.org	

INSTRUCTIONS

Forms and supporting documentation must be sent electronically to the appropriate Section/Career and Technical Education (CTE) program email listed below. For questions contact your Section/CTE Program.

Agricultural Education
 Phone: 573-522-6538
 Email: dese.ag@dese.mo.gov

Family Consumer Sciences & Human Services
 Phone: 573-751-7964
 Email: dese.fcs@dese.mo.gov

Business, Marketing, & Information Technology
 Phone: 573-751-4367
 Email: dese.bmit@dese.mo.gov

Technology & Engineering, Health & Skilled Technical Sciences
 Phone: 573-522-6001
 Email: dese.ths@dese.mo.gov

The FV-4 will not be approved until both pages have been completed and received by the appropriate Department's section.

CTE TEACHER REQUESTING INFORMATION

Teacher is appropriately certified. (secondary and full time adult only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Career Technical Student Organization (CTSO) is affiliated at the state and national level. (secondary only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Advisory committee provided input into this funding request. (documentation on file)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
There is a written program evaluation.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Date of last program evaluation.	2013	

IDENTIFY THE STUDENT LEARNING OBJECTIVE(S) THAT SUPPORT THIS FUNDING REQUEST

Students should have daily access to technology that mirrors their community. Laptops in our classroom will allow students to research, check sources, create business plans and word process documents that are used in business settings. Students will hone communication skills including grammar, punctuation and spelling. Use of shared documents via Google Classroom will allow for peer and teacher editing on quick turn-around.

HOW WILL THE MASTERY OF THESE OBJECTIVES BE ASSESSED?

Assessment of above objectives will occur through teacher daily observation, peer editing, grading of assignments and projects (rubrics provided) and with on-line testing.

HOW DO YOU PLAN TO USE THIS EQUIPMENT/EDUCATIONAL RESOURCE(S) TO IMPROVE STUDENT LEARNING?

Plan to use laptops in our classroom on a daily basis for note taking, project creating, business plan writing and research. Students will be able to access Google Classroom on a daily basis vs using their own device, which some students do not have.

LIST TEACHER NAME(S) AND ROOM NUMBER(S) THAT WILL BE UTILIZING THE EQUIPMENT/EDUCATIONAL RESOURCE(S).

Holli Goodrich
Room C 116
Smith-Cotton High School

APPROVED GTE COURSES TAUGHT BY REQUESTING TEACHER (courses taught this school year).

For Agriculture, Business, Health, Marketing, Cooperative and Skilled Technical Sciences Education ONLY.

Course Name	Three Year Average Class Room Enrollment
Marketing	97
Advanced Marketing	11
Entrepreneurship	24
Sports and Entertainment Marketing	21
Advertising and Public Relations	7
Personal Finance	120


CHECK ALL COURSES THAT WILL BE OFFERED DURING THE NEXT SCHOOL YEAR. A MINIMUM OF ONE SEMESTER COURSE MUST BE OFFERED IN EACH OF THE FOUR CORE AREAS.

Family Consumer Sciences and Human Services Section Requirement ONLY.

Course Name	Course Number	Course Name	Course Number
COMPREHENSIVE FAMILY CONSUMER SCIENCES		NUTRITION AND WELLNESS	
Career and Family Leadership (9 th Grade & Above)	096801	Family/Individual Health *	096840
Career Exploration in Family Consumer Sciences and Human Services (middle, Junior high & high school)	096802	Food Science	096827
Discovering Family and Consumer Sciences (below 9 th Grade)	096800	Nutrition and Wellness	096824
		ProStart I	096815
		ProStart II	096816
FAMILY AND HUMAN DEVELOPMENT		FAMILY AND CONSUMER RESOURCE MANAGEMENT	
Child Development I	096821	Career Development and Entrepreneurship	096803
Child Development II	096826	Consumer Resource Management	096814
Human Development	096828	Hospitality and Tourism Management Program I	096904
Interpersonal Relationships	096823	Hospitality and Tourism Management Program II	096905
Parenting	096830	Housing Environments and Design	096818
Pathways to the Teaching Profession	096842	Personal Finance	996400
Practicum in Teaching Pathways	096902	Apparel, Textiles, and Fashion	096820
		<i>*Meets graduation requirements.</i>	

573.499.6928
 rkeele@midwestcomputech.com
 www.midwestcomputech.com

Hardware

Description	Price	Qty	Ext. Price
HP 250 G6 15.6" LCD Notebook - Intel Core i5 (7th Gen) i5-7200U Dual-core (2 Core) 2.50 GHz - 8 GB DDR4 SDRAM - 256 GB SSD - Windows 10 Pro (English) - Dark Ash Silver - DVD-Writer - Bluetooth - English Keyboard - Gigabit Ethernet - Network (RJ-45) - HDMI 	\$678.00	12	\$8,136.00
HP Care Pack - 3 Year Extended Service - Service - 9 x 5 x 7 Business Day - Service Depot - Maintenance - Parts & Labor - Physical, Electronic Service - 7 Business Day - Parts and Labor	\$111.95	12	\$1,343.40
Subtotal			\$9,479.40

573.499.6928
 rkeele@midwestcomputech.com
 www.midwestcomputech.com

12 Laptops



Prepared by:
Midwest Computech
 Ryan Keele
 18003468934
 rkeele@midwestcomputech.com

Prepared for:
Sedalia Schools District 200
 312 East Broadway
 Sedalia, MO 65301
 Jim Allain
 (660) 829-6450
 jallain@midwestcomputech.com

Quote Information:
Quote #: 002934
 Version: 1
 Delivery Date: 09/20/2017
 Expiration Date: 10/20/2017

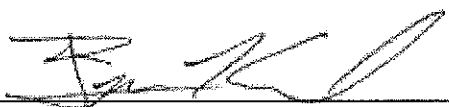
Quote Summary

Description	Amount
Hardware	\$9,479.40
Total:	\$9,479.40

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Midwest Computech

Sedalia Schools District 200

Signature: 
 Name: Ryan Keele
 Title: Senior Account Manager
 Date: 09/20/2017

Signature: _____
 Name: Jim Allain
 Title: _____
 Date: _____

Midwest Computech

311 Bernadette Dr Ste A
Columbia, MO 65203
573.499.6928
www.midwestcomputech.com



We have prepared a quote for you

12 Laptops

QUOTE # 002984 V1

PREPARED FOR

Sedalia Schools District 200

PREPARED BY

Ryan Keele



MISSOURI DEPARTMENT OF ELEMENTARY AND SECONDARY EDUCATION
 DIVISION OF LEARNING SERVICES – OFFICE OF COLLEGE AND CAREER READINESS

50/50 CAREER EDUCATION EQUIPMENT/EDUCATIONAL RESOURCE(S) INFORMATION

SCHOOL DISTRICT/LOCAL EDUCATION AGENCY(LEA) NAME Sedalia #200		COUNTY-DISTRICT CODE 080125	
SCHOOL DISTRICT/LEA BUILDING NAME Sedalia #200/Smith-Cotton High School		ADDRESS 2010 Tiger Pride Blvd	
CITY Sedalia	STATE MO	ZIP 65301	PHONE 660.851.5300
SCHOOL DISTRICT/LEA CONTACT Bryant Lazenby		SCHOOL DISTRICT/LEA CONTACT EMAIL lazenbyb@sedalia200.org	FORM DUE DATE July 1
DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR NAME Bradley Pollitt		DISTRICT SUPERINTENDENT/LEA ADMINISTRATOR EMAIL pollittb@sedalia200.org	

INSTRUCTIONS

Forms and supporting documentation must be sent electronically to the appropriate Section/Career and Technical Education (CTE) program email listed below. For questions contact your Section/CTE Program.

Agricultural Education Phone: 573-522-6538 Email: dese.ag@dese.mo.gov	Family Consumer Sciences & Human Services Phone: 573-751-7964 Email: dese.fcs@dese.mo.gov
Business, Marketing, & Information Technology Phone: 573-751-4367 Email: dese.bmit@dese.mo.gov	Technology & Engineering, Health & Skilled Technical Sciences Phone: 573-522-6001 Email: dese.ths@dese.mo.gov

The FV-4 will not be approved until both pages have been completed and received by the appropriate Department's section.

Teacher is appropriately certified. (secondary and full time adult only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Career Technical Student Organization (CTSO) is affiliated at the state and national level. (secondary only)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Advisory committee provided input into this funding request. (documentation on file)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
There is a written program evaluation.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Date of last program evaluation.	January 2017	

IDENTIFY THE STUDENT LEARNING OBJECTIVE(S) THAT SUPPORT THIS FUNDING REQUEST

- Manage media files for organization and retrieval of various media types
- Plan, create, manage, and edit video and graphic files using appropriate editing software
- Utilize emerging technology and equipment

HOW WILL THE MASTERY OF THESE OBJECTIVES BE ASSESSED?

Measurable criteria for overall success of the grant and program would include providing an overall depth to the projects that we are able to work on in class. For example, the additional cameras would allow for students to have hands-on experience shooting footage from multiple camera angles and then creating a final composition; ex: news-style interviews; movies, etc. A second measurable criteria would be on the individual student being tasked to set up the shot correctly, record, and maintain footage. Much of the work in class now involves multiple students utilizing the same material due to the limited equipment. Finally, the last major measurable criteria would be simply the ability to take on more projects to be completed by students in class as there would be more equipment available for check-out.

HOW DO YOU PLAN TO USE THIS EQUIPMENT/EDUCATIONAL RESOURCE(S) TO IMPROVE STUDENT LEARNING?

Many Business Department classes are responsible for creating content for the video board at our football stadium as well as the school and local community. Currently, we do not have enough equipment to allow each student to take on a project. Through the 50/50 funds additional camera bundles would be purchased allowing more students access to film and more projects to be worked on simultaneoulsy.

LIST TEACHER NAME(S) AND ROOM NUMBER(S) THAT WILL BE UTILIZING THE EQUIPMENT/EDUCATIONAL RESOURCE(S).

Bryant Lazenoy, C113

APPROVED CTE COURSES TAUGHT BY REQUESTING TEACHER (courses taught this school year).

For Agriculture, Business, Health, Marketing, Cooperative and Skilled Technical Sciences Education ONLY.

Course Name	Three Year Average Class Room Enrollment
Multimedia Productions	12
Business Technology 2	15
Computer Programming	17
Graphic Design	17
Web Design	

CHECK ALL COURSES THAT WILL BE OFFERED DURING THE NEXT SCHOOL YEAR. A MINIMUM OF ONE SEMESTER COURSE MUST BE OFFERED IN EACH OF THE FOUR CORE AREAS.

Family Consumer Sciences and Human Services Section Requirement ONLY.

Course Name	Course Number	Course Name	Course Number
COMPREHENSIVE FAMILY CONSUMER SCIENCES		NUTRITION AND WELLNESS	
Career and Family Leadership (9 th Grade & Above)	096801	Family/Individual Health *	096840
Career Exploration in Family Consumer Sciences and Human Services (middle, junior high & high school)	096802	Food Science	096827
Discovering Family and Consumer Sciences (below 9 th Grade)	096800	Nutrition and Wellness	096824
		ProStart I	096815
		ProStart II	096816
FAMILY AND HUMAN DEVELOPMENT		FAMILY AND CONSUMER RESOURCE MANAGEMENT	
Child Development I	096821	Career Development and Entrepreneurship	096803
Child Development II	096826	Consumer Resource Management	096814
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Practicum in Teaching Pathways	096902	Apparel, Textiles, and Fashion	096820
		*Meets graduation requirements.	



SSD

Sedalia School District #200

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

Bradley R. Pollitt, Ed.S.
Superintendent

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

**Accredited with
"Distinction in
Performance
2011-2012
2012-2013"**

Sedalia #200 is an equal
opportunity and affirmative
action employer

To: Board of Education
Mr. Pollitt

From: Steve Triplett / Rowena Nickell

Date: October 23, 2017

Re: Annual Food Service Report

The Sedalia #200 Food Service Department served over 619,586 lunches in the 2016-2017 SY. Breakfast participation was 340,722 breakfast meals served. We are serving breakfast and lunch at PCEC.

The CEP reimbursement rate for the 16-17 SY is 74.7%. CEP is an USDA program that allows ALL students in grades PK-5 to receive a breakfast and a lunch at no charge. Breakfast in the classroom is still being served at SMS, Parkview, Heber Hunt, Skyline and Washington. Horace Mann students eat in the cafeteria.

The Opa! To Go Program at SCHS, which is a choice of 3 different reimbursable meals in a "to go" container, served at an alternative location in the cafeteria to allow students to purchase a full meal in minutes and not have to stand in the traditional line to get lunch. There is a two week rotating menu for variety that includes non-meat choices as well. We serve over 100 meals daily with this program.

The centralization of the Free/Reduced meals application/approval continues to capture more eligible students. We will continue with further training through DESE workshops to insure all policies and procedures are being followed and also to be advised of any new changes.

Revenue for the 2016-2017 SY was \$2,410,144 and expenditures were \$2,525,363.

2016-2017 SY

District Enrollment – 5276 (May figure)

District Free/Reduced Percentage – 81.35%

Total Free/ Reduced Lunches – 457,341.

Total Reimbursement – \$2,174,691 an increase of \$202,865.

Equipment Purchases

SCHS – Booster heater and milk cooler

SMS- Convection Oven



SSD

Sedalia School District #200

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

Horace Mann – 2 door reach-in freezer.

Parkview – Booster heater, 2 door reach in fridge and a 2 door reach in freezer.

Skyline – 2 door reach- in freezer.

Washington – 2 door reach- in freezer.

Missouri Consultants for Education, LLC

803 West Lockwood Avenue
Glendale, Missouri 63122

Phone: (314) 878-5600
Fax: (314) 878-5607
tmickes@mickesotoole.com
www.moconed.com

October 18, 2017

Re: October 2017 MCE Updates

Dear Superintendent:

The October 2017 updates respond to new legislation and modification of existing regulations. Recently, questions have arisen about new food service and federal program requirements. We have provided a separate attachment for the relevant DESE focused policies and their adoption dates.

If you have any questions concerning the new updates, please feel free to call me at the office, (314) 878-5600 or my cell (314) 330-8903. As you know, there is no charge for policy questions. The October 2017 updates are as follows:

Policy, Regulation and Form 2785 – Student Suicide Awareness

This policy responds to legislation requiring DESE to develop a model policy and mandating District adoption of a policy by July 1, 2018. Firm attorneys Betsey Helfrich and Sarah Schmanke served on the DESE committee developing the model policy. We have incorporated the DESE Model Policy. Adoption is mandatory.

Form 2673 – Agreement for Reporting Third and Fourth Degree Assault

Our existing contract between districts and local law enforcement officials has been expanded to include reporting of fourth degree assault which was created in the revision of the Missouri Criminal Code. Use of this form will dramatically reduce the frequency of reports to local law enforcement.

Policy 2850 – Inoculations of Students

The modification of existing policy reflects modified regulation. Adoption is mandatory.

Policy and Regulation 2921 – Participation by Non-Traditional Students

The policy reflects MSHSAA guidance for the developing policy to govern eligibility of non-traditional students. The direction is designed to ensure that non-traditional students meet the same standards as traditional students. Districts that wish to allow participation by non-traditional students must adopt this policy. This policy has been graciously reviewed and approved by MSHSAA. Adoption is mandatory for Districts wishing to allow non-traditional student participation.

Regulation 3165 – Procurement Standards – Federal Contracts

This change to existing policy reflects changes in procurement regulations. The procurement standards set out by DESE for food service are identical to 3165 with one addition which we have included in this update. DESE is requiring background checks for vendors, something we have always done contractually. In the modified 3165 herein, background checks are found on the last page. Adoption is mandatory.

Policy 4550 – Retirement Compensation

This change reflects new legislation designed to facilitate termination of PEERS/PSRS pensions upon charges or convictions of specific crimes. Adoption is mandatory.

Form 4700 – Due Process in Teacher Termination Cases

We have revised this flow chart to facilitate its use.

BOARD ACTION

Policies may be voted upon with a single motion as follows. I move to adopt the following policies and regulations:

P2785	R2785
P2850	R2921
P2921	R3165
P4550	

October 18, 2017

Page 3

If you have any questions concerning these revisions or their implementation, please feel free to call MCE staff members. For more information about MCE's Policy Service, visit our website at <http://www.moconed.com>.

Sincerely,

MISSOURI CONSULTANTS FOR EDUCATION, LLC



Thomas A. Mickes

TAM/ndb
Enclosures

(Regulation 2785)
(Form 2785)

Student Welfare

Student Suicide Awareness

This policy and the accompanying regulation reflects the District's commitment to maintaining a safe environment to protect the health, safety and welfare of students. The corresponding regulation for this policy outlines key protocol and to safeguard against the threat or attempted suicide of any student. Therefore, to further the safety and welfare of students, the procedures for this District ~~will educate~~ District in educating employees and students on the actions and resources necessary to prevent suicide and to promote ~~mutual wellbeing~~ student well-being. This policy is being adopted pursuant to Section 170.048, RSMo. This policy and corresponding regulation will go into effect no later than July 1, 2018.

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STUDENTS

**Policy 2850
(Regulation 2850)
(Form 2850)**

Student Services

Inoculations of Students

All students attending District schools are required to be in compliance with state programs mandating immunization against specific diseases. Failure to comply with District immunization requirements will result in exclusion from school until proof of compliance is provided.

Parents/guardians of homeless students are encouraged to submit proof of compliance as soon as possible. Homeless children will be granted a temporary twenty-four (24) hour grace period within which to submit proof of compliance.

The Superintendent shall institute procedures for the maintenance of health records, which are to show the immunization status of every student enrolled or attending in the District, and for the completion of all necessary reports in accordance with guidelines prepared by the Department of Social Services-Missouri Division of Health.

Upon written request, the District will notify the parents/guardians of pre-kindergarten students whether other pre-kindergarten students are attending school with an immunization exception. The identity of students for whom an immunization exception has been filed is confidential and will not be released except as required by law.

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STUDENTS

Policy 2921
(Regulation 2921)

Activities and Athletics

Participation by Non-Traditional Students

Should the District elect to permit non-traditional students to participate in interscholastic activities, such students must qualify as bonafide students under MSHSAA regulations in order to participate in such activities.

Non-Traditional students may be considered bonafide under MSHSAA regulations under any of the following options:

Option 1 – Transcribed Credits

1. The student must be enrolled in a District high school although some courses/credits are taken off-campus, i.e. virtual, post-secondary, work study, etc; and
2. All credits attempted must appear on the student’s high school transcript; and
3. All classes must be completed by the high school’s close of semester in order to be considered counted toward activity eligibility.

Option 2 – Seat Time plus Non-Transcribed Credits

1. The student must be enrolled in a District High School and take a minimum of two (2) credit bearing seat time classes for a minimum of 1.0 units of credit at the high school; and
2. High School Administration must confirm after a full academic review that the student is further enrolled in courses outside of the high school, which bring the student up to full MSHSAA mandated credit requirements of 80%. The High School Administration will develop and submit to the Superintendent a written procedure to determine approval of outside courses/credits; as well as the procedures to determine success/credit confirmation for academic eligibility for the current and following semester. It is not necessary that such confirmed credits be placed on the student’s transcript.
3. All classes must be completed by the high school’s end of semester in order to be considered toward activity eligibility.

Change of Enrollment Status

Any student whose enrollment status changes from being a non-bonafide activity eligible student to a bonafide activity eligible student will be considered a transfer student. As a transfer student, the student would be activity ineligible until a transfer of eligibility form is filed and an eligibility ruling rendered.

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Compensation

Retirement Compensation

Retirement provisions for all eligible employees will be in accordance with the provisions of the Missouri Public School Retirement System (PSRS) and the Public Education Employees Retirement System (PEERS).

Full-time certificated staff employed after April 15, 1986, are subject to the Medicare portion of Social Security.

At the time of initial employment an employee shall be given his/her first COBRA notification. Second notification and continuation of benefits are contingent upon the employee notifying the District of a qualifying event.

Any plan of group health insurance shall include a provision allowing persons who retire, or who have retired, to become members of the plan if they are eligible to receive benefits under the Retirement System, by paying premiums at the same rate as other members of the group.

Employees who retire or who have retired and who are eligible for retirement benefits from either the PSRS or PEERS Plans are eligible to participate in District health benefit programs. In addition, the spouse and/or unmarried dependent children of any employee may also participate in District health benefit programs provided that these family members are receiving or are eligible to receive retirement benefits from either the PSRS or PEERS Systems. The retiree must apply for insurance coverage within the first year he/she is eligible to receive retirement benefits.

Reporting Requirements

Ineligibility for Retirement Benefits

If an employee or former employee is charged or convicted of any of the listed felonies, where such felony is committed in direct connection with or related to the employee's duties with the District, the District will notify the employee's relevant retirement plan, PSRS or PEERS. Such reporting is only required where such filing was committed after August 28, 2014 and where District administrators knew of such charge or conviction. The District will further provide to the respective retirement plan all information related to the charge or conviction that is in the District's possession. Reportable offenses include:

1. Stealing involving money, property, or services valued at \$5,000.00 or more;
2. Receiving stolen property involving money, property, or services valued at \$5,000.00 or more;
3. Forgery;
4. Counterfeiting;

5. Bribery of a public servant;
6. Acceding to corruption 576.020

Conviction of one of the felonies set out in this policy may result in ineligibility for retirement benefits.

Reporting as Requested by PSRS

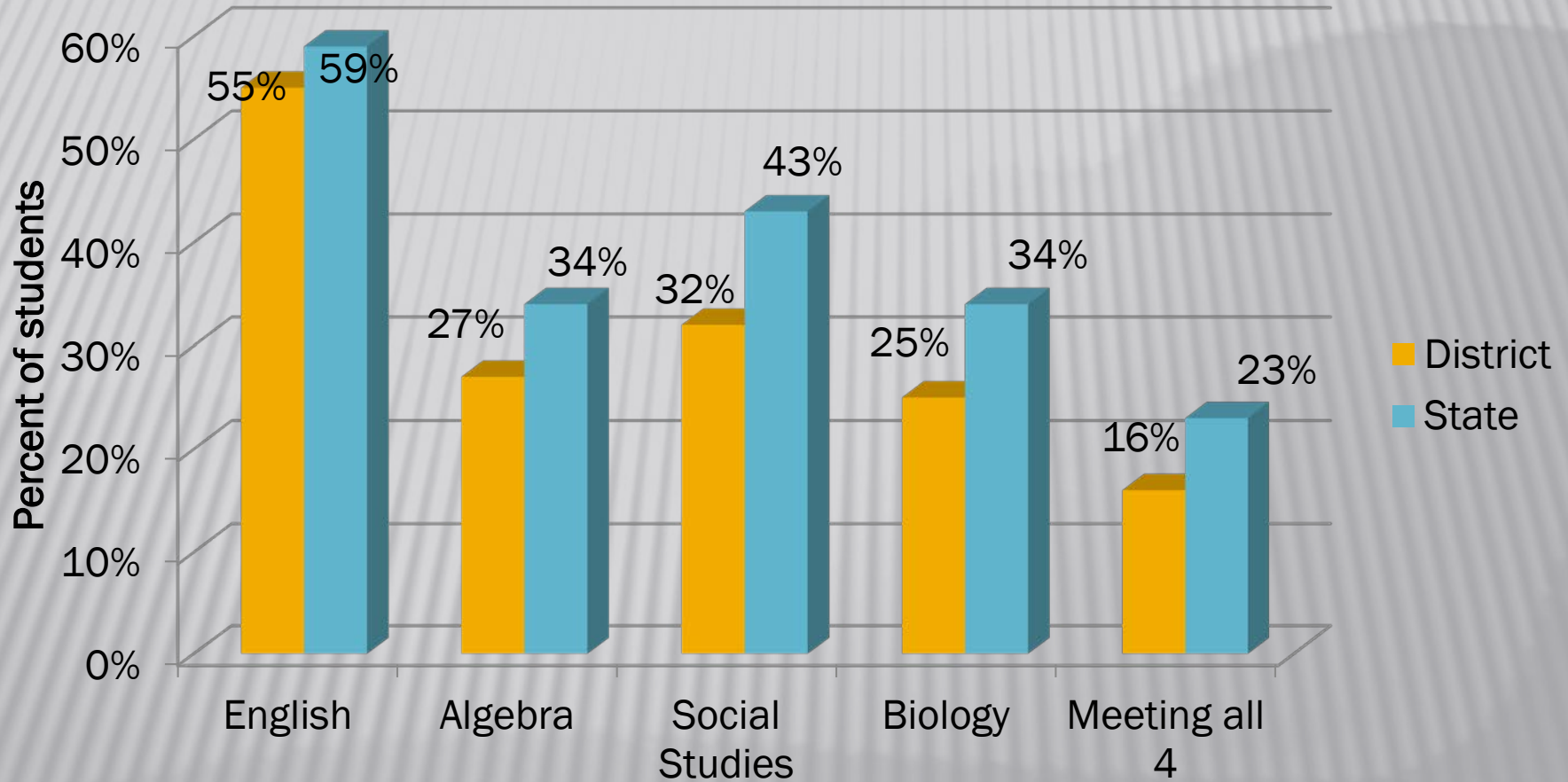
The District will cooperate with PSRS requests for information concerning the District's use of PSRS retired persons providing substitute teaching or other positions that would normally require certification. This reporting/assistance request applies to such retired persons who provide such services through an independent contractor.

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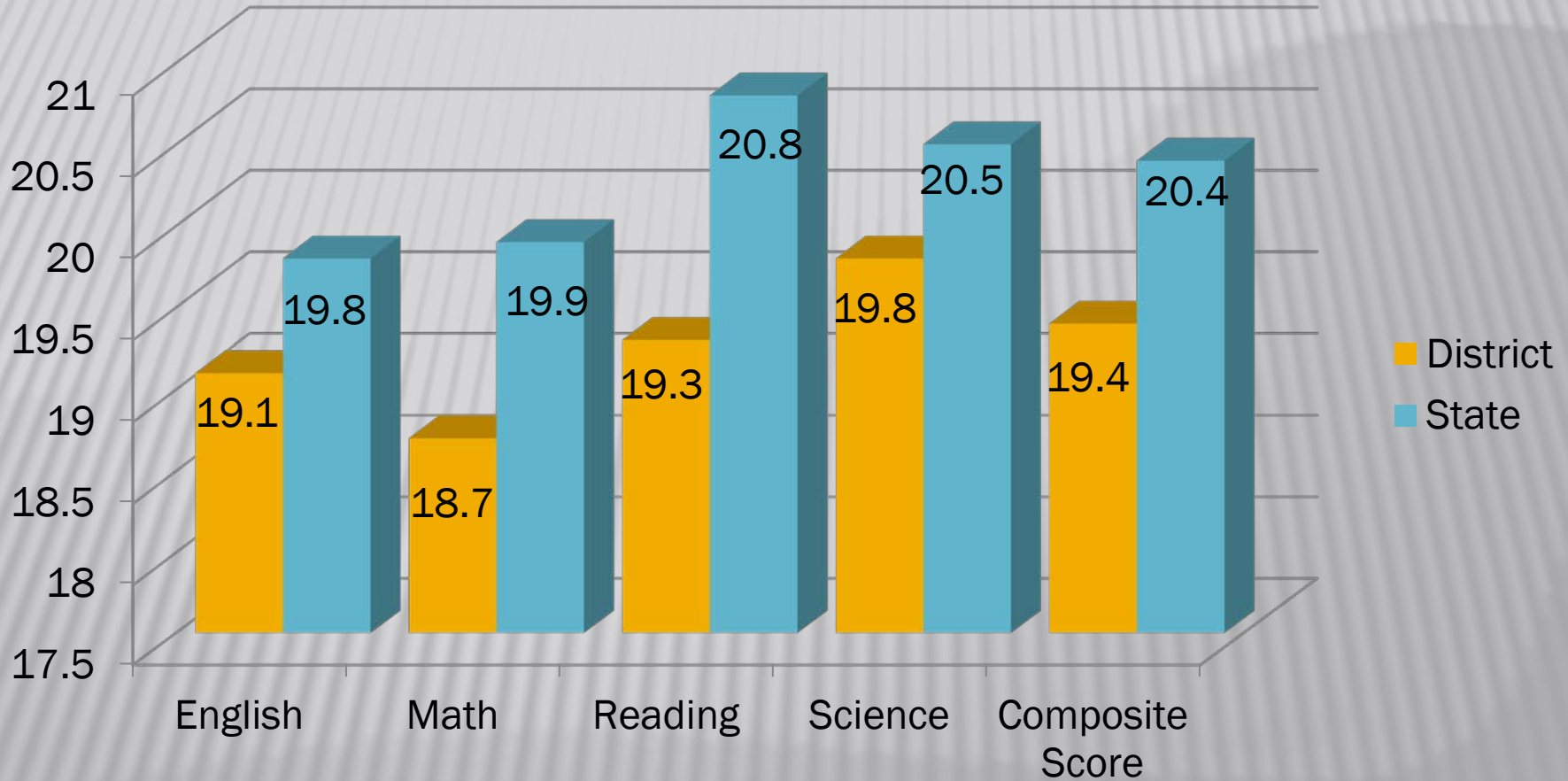
ACT Data

SMITH COTTON HIGH SCHOOL 2017

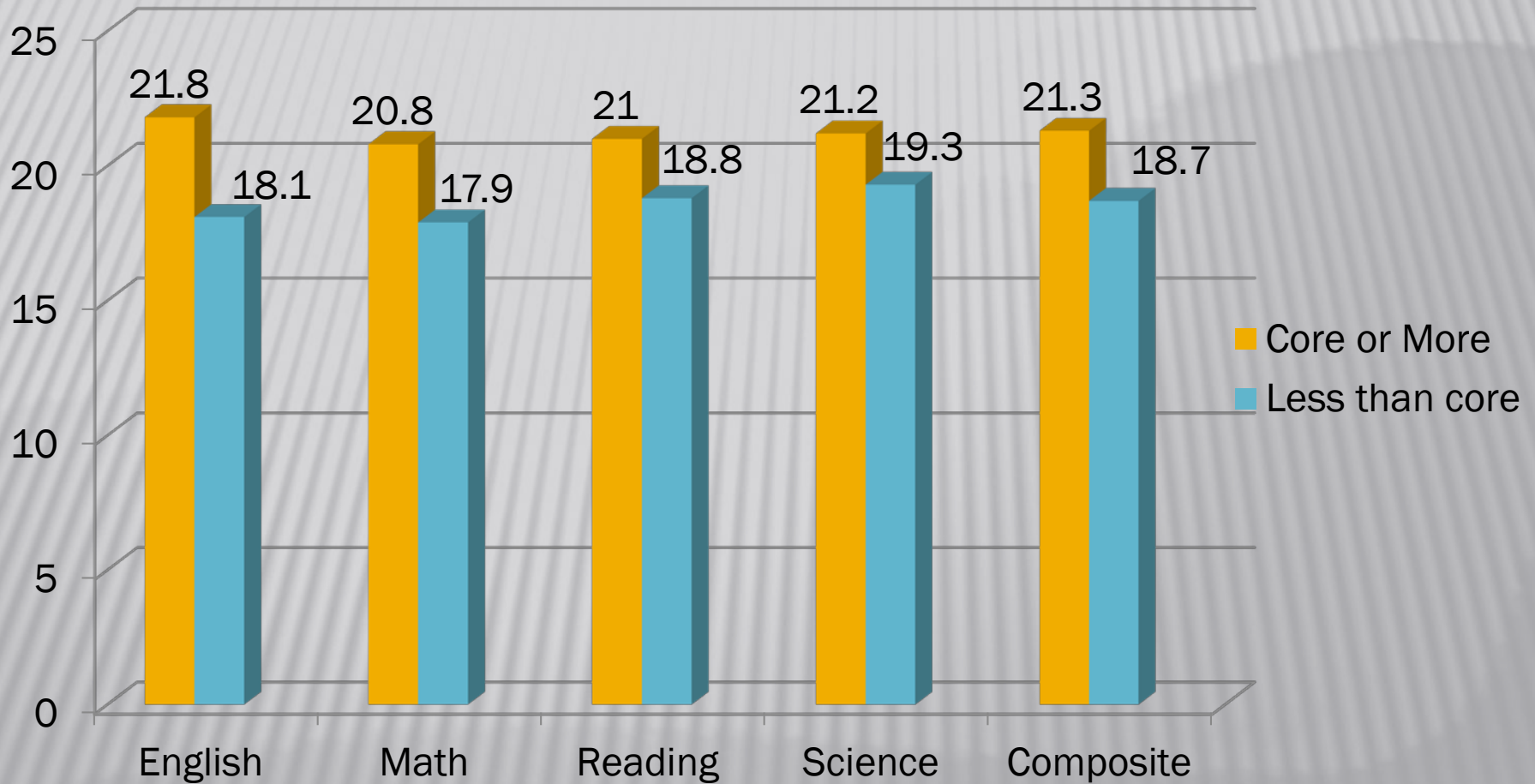
PERCENT OF STUDENTS COLLEGE READY



AVERAGE ACT SCORES - 2017



AVG ACT BY LEVEL OF PREPARATION



SEDALIA SCHOOL DISTRICT #200
ATTENDANCE - % of Students Over 90 % Attendance 2017-2018
 Standard 4 - 90% of the students will attend 90% of the time

School	Date	Adj Enrollment	On Target	%	On Track	%	Approaching	%	Floor	%
Heber Hunt Elem	9/14/2017	461.70	403.74	87.45	23.64	5.12	9.67	2.09	24.64	5.34
	10/12/2017	460.48	408.82	88.78	34.96	7.59	11.47	2.49	5.24	1.13
Horace Mann Elem	9/14/2017	277.44	258.51	93.18	12.00	4.33	4.14	1.49	2.79	1.00
	10/12/2017	277.60	263.34	94.86	10.85	3.90	2.91	1.04	0.50	0.17
Parkview Elem	9/14/2017	518.57	458.57	88.43	35.00	6.75	4.00	0.77	21.00	4.05
	10/12/2017	517.59	478.47	92.44	21.73	4.19	9.88	1.90	7.50	1.44
Skyline Elem	9/14/2017	494.14	451.50	91.37	23.14	4.68	5.43	1.10	14.07	2.85
	10/12/2017	493.78	469.71	95.12	16.30	3.30	4.33	0.87	3.44	0.69
Washington Elem	9/14/2017	238.21	217.57	91.33	13.64	5.73	3.00	1.26	4.00	1.68
	10/12/2017	241.31	224.58	93.06	11.00	4.55	5.17	2.14	0.56	0.22
SMS	9/14/2017	413.22	365.50	88.45	22.50	5.45	9.00	2.18	16.21	3.92
	10/12/2017	412.35	370.49	89.85	27.85	6.75	11.00	2.66	3.00	0.72
Smith-Cotton Jr High	9/14/2017	1129.00	1001.98	88.75	51.32	4.55	25.32	2.24	50.39	4.46
	10/12/2017	1121.64	1035.79	92.34	48.55	4.32	16.92	1.50	20.37	1.81
Smith-Cotton HS	9/14/2017	1433.17	1201.90	83.86	109.02	7.61	39.43	2.75	82.83	5.78
	10/12/2017	1432.72	1225.76	85.55	114.44	7.98	45.17	3.15	47.35	3.30
District Wide	9/14/2017	4965.46	4359.28	87.79	290.26	5.85	99.99	2.01	215.93	4.35
	10/12/2017	4957.46	4476.97	90.30	285.69	5.76	106.85	2.15	87.96	1.77

On Target 90.0% - 100%

On Track 85.0% - 89.9%

Approaching 80.0% - 84.9%

Floor 0.0% - 79.9%

SEDALIA SCHOOL DISTRICT #200

Membership & Enrollment September 27, 2017

Count by School

<u>School</u>	Membership			<u>Enrolled on Count Date or 10 Day Absence or Resident II</u>	Enrollment	
	<u>Full-Time</u>	<u>Part-Time</u>	<u>Part-Time Body Count</u>		<u>Resident</u>	<u>Non- Resident</u>
Heber Hunt Elementary	459	1.77	3		462	0
Horace Mann Elementary	275	2.09	6		281	0
Parkview Elementary	517	0.89	3		520	0
Skyline Elementary	492	0.00	0		492	0
Washington Elementary	243	0.00	0		243	0
Sedalia Middle School	413	0.94	3		416	0
Smith-Cotton Jr High School	1112	5.66	12		1124	1
Smith-Cotton High School	1325	6.35	17		1342	41
Whittier Alternative High School	67	0	0		67	0
Pettis County Early Childhood	n/a	n/a	n/a		163	18
Total	4903	17.70	44	0	5110	60

Total Membership Sept. 2017	4920.70	17.70	44	Enrollment Sept. 2017	5170
Total Membership Sept. 2016	4896.58	13.58	44	Enrollment Sept. 2016	5146
DIFFERENCE	24.12	4.12	0	DIFFERENCE	24

SEDALIA SCHOOL DISTRICT #200

Membership & Enrollment September 27, 2017

Count by Grade Level

<u>Grade</u>	Membership			<u>Enrolled on Count Date or 10 Day Absence or Resident II</u>	Enrollment	
	<u>Full-Time</u>	<u>Part-Time</u>	<u>Part-Time Body Count</u>		<u>Resident</u>	<u>Non- Resident</u>
PK	n/a	n/a	n/a		163	18
K	393	0.85	2		395	0
1	397	0.52	2		399	0
2	401	0.65	2		403	0
3	396	1.39	3		399	0
4	399	1.34	3		402	0
5	413	0.94	3		416	0
6	377	0.63	2		379	0
7	381	2.32	4		385	0
8	354	2.71	6		360	1
9	335	0.38	1		336	12
10	360	2.27	7		367	10
11	353	1.71	4		357	13
12	344	1.99	5		349	6
Total	4903	17.7	44	0	5110	60

Enrollment = # students actually on the attendance rolls

Membership = students reported according to full-time/part-time equivalency



Whittier High School

Sedalia School District #200

907 East 16th Street
Sedalia, MO 65301
(P) 660-829-4764
(F) 660-827-8909
www.sedalia200.org

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: October 5, 2017
To: Sedalia #200 Board of Education
From: Mr. White and Mr. Curry
Re: Donation from Woods Supermarket

Dear Sedalia #200 Board of Education,

On behalf of Whittier High School, we would like to extend our sincere appreciation to Woods Supermarket for their generous monetary donation in support of our Whittier High School Creative Foods Class.

Their donation was a total of \$500. This donation will be used to buy food supplies for this class.

Their continued generosity and support of our Whittier High School is greatly appreciated.

Sincerely,

Martin White
B.J. Curry
Whittier High School

**PROUD TO BE A
TIGER!**

Sedalia #200 is an equal
opportunity and
affirmative action
employer



Smith-Cotton Jr. High School

312 East Broadway * Sedalia, Missouri 65301

Phone: 660-829-6300 * Fax: 660-829-6409

"Knowledge is the lamp that lights our path to success."

Jason Curry, Ed.S.
Principal

Kendra Barton, Ed.S.
Assistant Principal

Ashleigh Noland, Ed.S.
Assistant Principal

Jill Peterson
6th Grade Counselor

Deborah Pond
7th Grade Counselor

Rebecca Moss
8th Grade Counselor

Robert Davis
Activities
Coordinator

Ann Weber
Special Services
Coordinator

Madeline Kempton
Instr. Tech. Coach

Memorandum

To: Board of Education

CC: Mr. Brad Pollitt

From: Jason Curry

Date: October 3, 2017

Re: Donation to Sedalia #200 Orchestra Program

On behalf of Mr. Michael Moellman and the Sedalia #200 School District, we would like to recognize and thank Mrs. Gwen Kappelman for her generous donation of \$500 to the Orchestra program. Mrs. Kappelman's donation will be used in conjunction with district funds toward the purchase of five ½ violins, five ¾ violins, two violas and four ¾ cellos. These instruments will be used across the strings program between SMS and SCJH.

Respectfully,

Jason Curry
Principal
SCJH



SSD

Sedalia School District #200

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Superintendent

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

Steven G. Triplett, Ed.S.
Assistant Superintendent
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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

October 23, 2017

Dear Mr. Greg Miller and Midwest Computech:

On behalf of the Sedalia School District, I would like to offer our sincere gratitude for your more than generous donation. Your gift of 28 phones, valued at \$4,200.00, will be used to update the current phone system within our District.

Again, thank you for this gift as well as your continued support of our staff and students. Midwest Computech and the entire Miller family 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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"Distinction in
Performance
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Sedalia #200 is an equal
opportunity and affirmative
action employer