

ACTION	1	Roll Call to Determine Quorum Justine Del Muro Beto Lopez Jaime Guillen Phyllis Hernandez Dr. Julia Vargas Valerie Coyazo Octavio Villalobos Scott Hummel
INFORMATION	2	Welcome & Introduction 2.1 Rosemary Martin
ACTION	3	Consent Agenda 3.1 August Board Meeting Minutes 3.2 Board Staff Report September 2022 3.3 August 2022 Financial Statement 3.4 August 2022 Check Register 3.5 August 2022 Credit Card Statement
ACTION	4	Student/Parent Handbook ACTION RECOMMENDED: APPROVAL
ACTION	5	Employee Handbook ACTION RECOMMENDED: APPROVAL
ACTION	6	Quorum Determination / Restructuring Committees ACTION RECOMMENDED: APPROVAL
INFORMATION	7	Bus Purchase
INFORMATION	8	Cambio Para Cambio- Mr. Meaney
INFORMATION	9	Superintendent Report/Misc. 9.1 60 Second Success Stories- Each Bldg. Principal 9.2 By The Numbers- Quick Facts 9.3 ELD Presentation- Ms. Myrick 9.4 Strategic Plan Update- Mr. Mendez 9.5 Preliminary State Assessment Results- Mr. Mendez
INFORMATION	10	Operations Report~ Mr. Olson
INFORMATION	11	Committee Reports 11.1 Finance Committee 11.2 Executive Committee 11.3 Instructional Committee 11.4 Safety Committee

INFORMATION	12	Old Business
INFORMATION	13	New Business
INFORMATION	14	Public Comment
ACTION	15	Executive Session
ACTION	16	Adjourn

Next Board of Directors Meeting: **Thursday, October 27, 2022**

“The Board may hold a closed session during the workshop or meeting to discuss, legal, real estate or personnel issues pursuant to R.S.Mo. Section 610.021.”

Rosemary Martin has a passion for serving others, building trusting relationships and helping employees reach their full potential. Martin is currently the Associate Vice Chancellor and Chief Human Resources Officer at Metropolitan Community College (MCC).

In her current position, Rosemary is a member of the executive cabinet and leads MCC's overall HR strategy. Rosemary brings a wealth of HR experience in employee engagement and succession planning in the higher education and healthcare industries. Prior to joining MCC, Rosemary worked at California State University Northridge (CSUN) and the University of Oklahoma.

At CSUN, Martin was committed to employee success and focused on developing positive working relationships with various leaders to support student success. Through her strategic leadership, many learned they could achieve more by working together which served as a gateway to the well-being of faculty and staff by promoting communication and teamwork.

Martin invests in the employee experience of being valued. She creates high functioning teams that take pride in their work while having fun creating a workplace culture that cares.

Martin holds a Bachelor of Science in psychology from California State University East Bay and a Master of Science in human relations from the University of Oklahoma.

Guadalupe Education System Inc.
Board of Director Meeting Minutes
August 25, 2022

The meeting was called to order by the Treasurer, Justine Del Muro, at 4:35pm at the GCI Theater room and via Zoom. The board members present established a quorum. Mr. Lopez welcomed all those in attendance.

Board Members Present:	Beto Lopez	Justine Del Muro	Dr. Julia Vargas
	Scott Hummel	Phyllis Hernandez	

Board Members Absent:	Valerie Coyazo	Sandra Garcia	Jaime Guillen
	Octavio Villalobos		

Also present:	Dr. Jim Hammen	Eduardo Mendez	Jennifer Clay
Dr. Alicia Miguel	Charlotte Hawkins	Daisy Myrick	Samantha Novak
Patricia Hernandez	Omar Fierros	Michael Meaney	Luis Posada
Elizabeth Marentes	April Soberon	Esteban Martinez	Lineth Posada
James Engelby	Mark Nasteff	Shannon Spradling	Bruce Hensel
Alan Olson	Brandon Wright		

Some of the following finances were discussed at the August Finance Committee meeting, however due to lack of a quorum, could not formally recommend for board approval at that time. Each item will be discussed individually for full board approval.

Consent Agenda

July 28, 2022 Board Meeting Minutes

Board Staff Report August 2022

There were no questions or concerns noted.

Mr. Lopez moved to accept the Consent Agenda, Ms. Phyllis Hernandez seconded the motion.

Motion carried unanimously.

July 2022 Financial Statement

Mr. Spradling discussed the July 2022 Financial Statement. There were no questions or concerns noted.

Mr. Lopez moved to accept the July 2022 Financial Statement, Dr. Vargas seconded the motion.

Motion carried unanimously.

July 2022 Check Register

Mr. Spradling discussed the July 2022 Check Register. There were no questions or concerns noted.

Mr. Lopez moved to accept the July 2022 Check Register, Ms. Phyllis Hernandez seconded the motion.

Motion carried unanimously.

July 2022 Credit Card Statement

Mr. Spradling discussed the July 2022 Credit Card Statement. Mr. Hummel followed up with concerns brought at the finance meeting this month regarding missing receipts on the statement, Dr. Hammen confirmed that receipts were submitted to the accounting department. No further questions or concerns noted.

Dr. Vargas moved to accept the July 2022 Credit Card Statement, Mr. Lopez seconded the motion.

Motion carried unanimously.

Security Upgrade- Centegix

Dr. Hammen discussed the Security Upgrade- Centegix. This is a security system that will allow our staff to wear a badge around their neck with a button on it, which can be pressed to trigger an alert and will give the location where the emergency is taking place. They will be the first in the state of Missouri to have this system installed. Total cost for 5 years is \$126,900.

Mr. Lopez moved to accept the Security Upgrade- Centegix, Ms. Phyllis Hernandez seconded the motion. **Motion carried unanimously.**

New Policy 6455- Graduation Requirements

Mr. Mendez discussed the New Policy 6455. There was a current graduation requirement in the Parent Student Handbook for several years but realized when making revisions to an existing policy that there was not a general graduation requirement policy in place. There have been situations with some of our students who come to us from other countries with limited or interrupted formal education. The district wants to do what is best for students in this situation to provide an alternative graduation requirement, that they finish with us and we are able to graduate students according to their individual career and academic plan.

Mr. Lopez moved to accept the New Policy 6455, Ms. Phyllis Hernandez seconded the motion.

Motion carried unanimously.

Revise Policy 2770- Seclusion and Restraint

Mr. Nasteff clarified the confusion between the definition of school personnel and authorized for school personnel. There is a limited number of authorized personnel, the vice principal who is the trainer and some special education staff in the building that are trained to use these restraints and procedures, nobody else in the building is allowed. All school personnel are informed of the policy on an annual basis. This seclusion and restraint aspect of the policy currently only applies to the Elementary School.

Dr. Vargas moved to accept the New Policy 2770, Mr. Lopez seconded the motion. **Motion carried unanimously.**

Superintendent Report

60 Second Success-

Elementary School- Dr. Soberon indicated that the school had a great start. She would like to thank their staff for always being willing to help.

Middle School- Mr. Martinez shared a small clip to highlight how they started off the school year. They are building relationships not only with students but among staff as well.

High School- Mr. Meaney thanked all 3 buildings and the district office for providing a fun convocation which helped set them off on the right foot. They started the school year with William Jewels Ropes Course. They've had a huge turnout for fall sports, higher numbers than last year.

By The Numbers- Dr. Hammen stated the current student enrollment is 1578 as of today. There are currently 4 positions available in the district, please refer any recommendations to the HR department. There are 1315 participating in the Free and Reduced Applications for Meals.

Beginning of the School Year 22/23- Dr. Hammen would like to give a special thanks to everyone who helped prepare for the new school year.

Strategic Plan Update- Dr. Hammen mentioned the strategic plan is looked at on a regular basis. Bruce Hensel has helped with the data analysis for several years and will be involved in the strategic plan to make sure we understand how we're moving forward and those things we still need to work on. Mr. Hensel reviewed the state test results which will be publicly released in early December.

Bus or Van Purchase- Dr. Hammen stated they are looking into purchasing a couple of buses for extra curricular activities and during day activities. This will help provide transportation for students to participate in these activities.

Operations Report

Mr. Olson discussed the operations report. They currently utilize the maintenance care workforce system to be able to go through and allow people in all twelve of the buildings, GCI and GES to submit work orders, this helps keep track and monitor orders submitted. The HVAC project at the High School has been completed.

Committee Reports

Finance Committee- Judge Del Muro stated they did meet but did not have a quorum.

Executive Committee- Dr. Hammen stated they did meet and discussed the restructuring of committees. Instruction and Safety will possibly consolidate at a later date. This will hopefully help with attendance.

Instruction Committee- Mr. Mendez stated they did meet, they discussed Policy 6455 as mentioned above.

Safety Committee- Dr. Hammen stated they did meet. Items discussed on back to school safety crisis management guides, security cameras district wide and entrances to schools and facilities.

Old Business

None.

New Business

Mr. Lopez mentioned that Sandra Garcia is resigning from the board due to other commitments, effective date if the last day of August. That will leave a vacancy on the board, Ms. Garcia provided a recommendation to take her place, Ms. Rosemary Martin. Her resume and bio was provided to the remaining board members.

Public Comment

None.

Motion to Closed Session

There being no further information to come before the Board, Judge Del Muro made the motion to adjourn the meeting, second by Ms. Phyllis Hernandez to closed session for legal, real estate, personnel and student issues at 5:58pm. The motion was approved as follows:

Ayes: Beto Lopez	Justine Del Muro	Absent: Valerie Coyazo
Dr. Julia Vargas	Scott Hummel	Sandra Garcia
Phyllis Hernandez		Jaime Guillen
		Octavio Villalobos

Respectfully Submitted

Sandra Garcia, Board Secretary

The next Board of Directors Meeting is scheduled for **Thursday, September 22, 2022.**
Minutes prepared by Recorder: Patricia Hernandez, Administrative Assistant

BOARD REPORT
September 22 , 2022

HR UPDATES

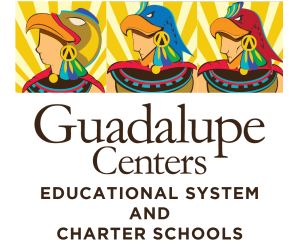
- Monitor Employee Covid-19 Reporting
- Continue Hiring New Staff for the SY 2022-2023
- Pursuing the hiring of Long-Term Subs(2 for each building)
 - Preparing to start career fair events for the fall
- Begin the transfer process of Paycom to PowerSchool HRMS

CURRENT VACANCIES & RECRUITING

Building	New/Existing Position	Position
1. High School	New	Paraprofessional (Grant)
2. Middle School	Existing	Long-Term Substitute Teacher
3. High School	Existing	ELD Paraprofessional
4. Elementary	Existing	Lunch Monitor
5. Elementary	Existing	Registrar

NEW HIRES for SY 2022-2023

Name	Position
1. Dulce Dominguez	Lunch Monitor
2. Virgil Rudolph	Building Paraprofessional
3.	
4.	
5.	



INTERNAL TRANSFERS

Name	Position
1.	

RESIGNATIONS

Name	Position
1. Dolores Padilla	Lunch Monitor
2. Arlin Ortiz	Registrar

RELEASED

Name	Position
1.	

TERMINATIONS

Name	Position
1.	

Guadalupe Educational System

2022-23 Balance Sheet

	<u>as of August 31, 2022</u>
Assets	
Cash & Cash Equivalents	11,180,763
Property & Equipment, net	4,269,100
Total Assets	<u><u>15,449,863</u></u>
Liabilities & Net Assets	
Fund Balance	15,449,863
Total Liabilities & Net Assets	<u><u>15,449,863</u></u>

Guadalupe Educational System

2022-23 Revenue & Expenses Compared to Annual Budget

		Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
Revenues					
5100	Local	\$ 2,742,170	\$ 1,355,024	\$ (1,387,146)	49%
5300	State	19,799,904	2,963,357	(16,836,547)	15%
5400	Federal	3,716,210	169,653	(3,546,557)	5%
5899	GRAND TOTAL REVENUES	26,258,284	4,488,034	(21,770,250)	17%
Expenditures					
1111	Elementary Classroom Instruction	3,535,786	715,669	2,820,117	20%
1131	Middle School Classroom Instruction	2,309,047	560,784	1,748,263	24%
1151	High School Classroom Instruction	2,810,632	594,865	2,215,767	21%
1191	Summer School	514,475	511,268	3,207	99%
1221	Special Programs	949,126	144,498	804,628	15%
1251	Supplemental Education	1,241,746	165,056	1,076,689	13%
1411	Student Activity-Extracurricular	66,800	2,368	64,432	4%
1999	TOTAL INSTRUCTION	11,427,612	2,694,509	8,733,103	24%
2111	Support Services-Pupils	927,115	254,075	673,040	27%
2134	Health Services	295,571	37,421	258,150	13%
2213	Professional Development	113,250	21,874	91,376	19%
2321	Executive Administration Services	1,087,726	216,600	871,126	20%
2329	Special Education Administration	209,187	7,778	201,409	4%
2660	Technology Services	223,400	24,900	198,500	11%
2411	Building Principal Services	1,136,127	196,169	939,958	17%
2511	Business Support Services	729,100	157,024	572,076	22%
2541	Operation of Plant Services	5,744,120	1,133,357	4,610,763	20%
2551	Contracted Pupil Transportation	1,479,000	10,113	1,468,887	1%
2562	Food Services	864,831	98,483	766,348	11%
2642	Recruitment & Placement	45,925	13,657	32,268	30%
2998	TOTAL SUPPORT SERVICES	12,855,352	2,171,452	10,683,900	17%
3510	Early Childhood Program	627,715	84,311	543,404	13%
3912	Parental Involvement	208,498	35,404	173,094	17%
3999	TOTAL COMMUNITY SERVICES	836,213	119,715	716,498	14%
4011	Facility Acquisition	1,000,000	-	1,000,000	0%
4999	TOTAL FACILITY ACQUISITION	1,000,000	-	1,000,000	0%
9999	GRAND TOTAL EXPENDITURES	26,119,177	4,985,675	21,133,501	19%
Total Revenue Over/(Under) Total Expenses		139,107	(497,641)	636,749	
Beginning Fund Balance, July 1		11,701,789	11,701,789		
Year-to-date change in payroll liabilities		-	(23,385)		
Ending Fund Balance, August 31		\$ 11,840,896	\$ 11,180,763		
Ending Cash Fund Balance %		45%	37%		

Guadalupe Educational System

2022-23 Revenue Compared to Annual Budget

Revenue	Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
5100 Local				
5113 Prop C	\$ 2,380,170	\$ 551,353	\$ (1,828,817)	23%
5141 Interest	400	10,296	9,896	2574%
5151 Student Food Sales	15,600	-	(15,600)	0%
5161 Adult Food Sales	7,800	-	(7,800)	0%
5171 Student Activity	83,200	1,044	(82,156)	1%
5192 Gifts	250,000	160,320	(89,680)	64%
5198 Other	5,000	632,010	627,010	12640%
Total Local	2,742,170	1,355,024	(1,387,146)	49%
5300 State				
5311-19 Basic Formula & CTF	19,589,904	2,958,985	(16,630,919)	15%
5312 Transportation	168,000	4,372	(163,628)	3%
5333 Food Service - State	7,000	-	(7,000)	0%
5381 Special Ed High Need Fund	35,000	-	(35,000)	0%
5397 Other State Revenue	-	-	-	NA
Total State	19,799,904	2,963,357	(16,836,547)	15%
5400 Federal				
5412 Medicaid	88,400	19,793	(68,607)	22%
5422 CARES ESSER III	1,500,000	-	(1,500,000)	0%
5441 Special Ed Part B	257,782	-	(257,782)	0%
5442 ESCE - Special Ed (611 & 619)	6,676	-	(6,676)	NA
5445-48 Lunch/Breakfast/Snack	811,200	149,860	(661,340)	18%
5451-66 Consolidated Federal Funds	1,052,152	-	(1,052,152)	0%
5497 Other Federal Revenue	-	-	-	NA
Total Federal	3,716,210	169,653	(3,546,557)	5%
5899 Total Revenue	26,258,284	4,488,034	(21,770,250)	17%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
1111 Elementary Classroom Instruction				
6100 Salaries	2,435,343	\$ 363,197	\$ 2,072,146	15%
6200 Benefits	730,603	105,362	625,241	14%
6300 Purchased Services	113,400	10,021	103,379	9%
6400 Supplies & Materials	181,440	190,722	(9,282)	105%
6412 Technology	75,000	46,367	28,633	62%
6500 Equipment	-	-	-	0%
Total Elementary Instruction	3,535,786	715,669	2,820,117	20%
1131 Middle Classroom Instruction				
6100 Salaries	1,355,573	207,502	1,148,071	15%
6200 Benefits	412,579	60,628	351,951	15%
6300 Purchased Services	76,500	7,877	68,623	10%
6400 Supplies & Materials	99,395	56,355	43,040	57%
6412 Technology	365,000	228,422	136,578	63%
6500 Equipment	-	-	-	0%
Total Middle Instruction	2,309,047	560,784	1,748,263	24%
1151 High School Classroom Instruction				
6100 Salaries	1,763,076	260,779	1,502,297	15%
6200 Benefits	534,906	72,611	462,295	14%
6300 Purchased Services	229,500	16,616	212,884	7%
6400 Supplies & Materials	108,150	105,241	2,909	97%
6412 Technology	175,000	139,618	35,382	80%
6500 Equipment	-	-	-	0%
Total High School Instruction	2,810,632	594,865	2,215,767	21%
1191 Summer School				
6100 Salaries	150,000	73,351	76,649	49%
6200 Benefits	11,475	11,573	(98)	101%
6300 Purchased Services	350,000	421,844	(71,844)	121%
6400 Supplies & Materials	3,000	4,500	(1,500)	150%
6500 Equipment	-	-	-	0%
Total Summer School	514,475	511,268	3,207	99%
1221 Special Programs				
6100 Salaries	641,293	102,651	538,642	16%
6200 Benefits	190,383	29,311	161,072	15%
6300 Purchased Services	102,000	1,576	100,424	2%
6400 Supplies & Materials	15,450	10,959	4,491	71%
6500 Equipment	-	-	-	0%
Total Special Programs	949,126	144,498	804,628	15%
1251 Supplemental Education				
6100 Salaries	933,812	107,011	826,801	11%
6200 Benefits	280,144	28,983	251,161	10%
6300 Purchased Services	2,040	-	2,040	0%
6400 Supplies & Materials	25,750	29,063	(3,313)	113%
6500 Equipment	-	-	-	0%
Total Supplemental Education	1,241,746	165,056	1,076,689	13%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
1411 Student Activity-Extracurricular				
6100 Salaries	In Instruction	-	-	na
6200 Benefits	-	-	-	na
6300 Purchased Services	51,500	1,695	49,805	3%
6400 Supplies & Materials	15,300	673	14,627	4%
6500 Equipment (Capital Outlay)	-	-	-	0%
Total Title I	66,800	2,368	64,432	4%
2111 Support Services-Pupils				
6100 Salaries	563,879	96,090	467,789	17%
6200 Benefits	168,921	23,650	145,271	14%
6300 Purchased Services	193,800	134,334	59,466	69%
6400 Supplies & Materials	515	-	515	0%
6500 Equipment	-	-	-	0%
Total Support Services-Pupils	927,115	254,075	673,040	27%
2134 Health Services				
6100 Salaries	228,525	29,781	198,744	13%
6200 Benefits	58,836	6,809	52,027	12%
6300 Purchased Services	3,060	832	2,228	27%
6400 Supplies & Materials	5,150	-	5,150	0%
6500 Equipment	-	-	-	0%
Total Support Services-Pupils	295,571	37,421	258,150	13%
2213 Professional Development				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	108,150	19,659	88,491	18%
6400 Supplies & Materials	5,100	2,215	2,885	43%
6500 Equipment	-	-	-	0%
Total Professional Development	113,250	21,874	91,376	19%
2321 Executive Administration Services				
6100 Salaries	513,176	95,482	417,694	19%
6200 Benefits	329,600	51,544	278,056	16%
6300 Purchased Services	229,500	53,452	176,048	23%
6400 Supplies & Materials	15,450	16,122	(672)	104%
6500 Equipment	-	-	-	0%
Total Executive Admin Services	1,087,726	216,600	871,126	20%
2329 Special Education Administration				
6100 Salaries	176,936	5,985	170,951	3%
6200 Benefits	32,251	1,793	30,458	6%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Special Education Administration	209,187	7,778	201,409	4%
2331 Technology Services				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	173,400	24,900	148,500	14%
6400 Supplies & Materials	-	-	-	0%
6412 Technology	50,000	-	50,000	0%
6500 Equipment	-	-	-	0%
Total Technology Services	223,400	24,900	198,500	11%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
2411 Building Principal Services				
6100 Salaries	860,912	154,596	706,316	18%
6200 Benefits	256,775	39,072	217,703	15%
6300 Purchased Services	10,200	2,501	7,699	25%
6400 Supplies & Materials	8,240	-	8,240	0%
6500 Equipment	-	-	-	0%
Total Building Principal Services	1,136,127	196,169	939,958	17%
2511 Business Support Services				
6100 Salaries	381,651	48,661	332,990	13%
6200 Benefits	76,999	13,203	63,796	17%
6300 Purchased Services	255,000	92,414	255,000	36%
6400 Supplies & Materials	15,450	2,746	12,704	18%
6500 Equipment	-	-	-	0%
Total Business Support Services	729,100	157,024	664,491	22%
2541 Operation of Plant Services				
6100 Salaries	227,400	16,285	211,115	7%
6200 Benefits	17,729	1,246	16,483	7%
6300 Purchased Services	5,089,051	915,530	4,173,521	18%
6400 Supplies & Materials	409,940	81,423	328,517	20%
6500 Equipment	-	118,873	(118,873)	NA
Total Operation of Plant Services	5,744,120	1,133,357	4,610,763	20%
2551 Contracted Pupil Transportation				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	1,479,000	10,113	1,479,000	1%
6400 Supplies & Materials	-	-	-	0%
6500 Equipment	-	-	-	0%
Total Contracted Transportation	1,479,000	10,113	1,479,000	1%
2562 Food Services				
6100 Salaries	49,508	3,573	45,935	7%
6200 Benefits	3,608	273	3,335	8%
6300 Purchased Services	811,200	89,207	811,200	11%
6400 Supplies & Materials	515	5,431	(4,916)	1054%
6500 Equipment	-	-	-	0%
Total Food Services	864,831	98,483	855,554	11%
2642 Recruitment & Placement				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	43,350	13,347	43,350	31%
6400 Supplies & Materials	2,575	310	2,265	12%
6500 Equipment	-	-	-	0%
Total Recruitment & Placement	45,925	13,657	45,615	30%
3510 Early Childhood Program				
6100 Salaries	453,016	64,284	388,732	14%
6200 Benefits	138,749	16,482	122,267	12%
6300 Purchased Services	10,200	40	10,200	0%
6400 Supplies & Materials	25,750	3,505	22,245	14%
6500 Equipment	-	-	-	0%
Total Early Childhood Program	627,715	84,311	543,444	13%

Guadalupe Educational System

2022-23 Expenses Compared to Annual Budget

Expenditures by Function	Approved Budget FY23	Actual as of 08.31.22	Budget Variance	% of Budget
3912 Parental Involvement				
6100 Salaries	156,218	27,098	129,120	17%
6200 Benefits	46,640	8,306	38,334	18%
6300 Purchased Services	2,550	-	2,550	0%
6400 Supplies & Materials	3,090	-	3,090	0%
6500 Equipment	-	-	-	0%
Total Parental Involvement	208,498	35,404	173,094	17%
4011 Facility Acquisition				
6100 Salaries	-	-	-	0%
6200 Benefits	-	-	-	0%
6300 Purchased Services	-	-	-	0%
6400 Supplies & Materials	-	-	-	0%
6500 Capital Outlay	1,000,000	-	1,000,000	0%
6600 Interest	-	-	-	0%
Total Facility Acquisition	1,000,000	-	1,000,000	0%
9999 GRAND TOTAL EXPENDITURES	\$ 26,119,177	\$ 4,985,675	\$ 21,338,622	19%

Payee Type: Vendor Check Type: Check Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
63431	08/03/2022	X			21STCENTUR	21st Century Therapy, PC	1,576.25
63432	08/03/2022	X			APSOFTWAR	AP SOFTWARE SERVICES, INC.	7,225.94
63433	08/03/2022	X			APPLE	APPLE INC	799.00
63434	08/03/2022	X			ATT	AT&T	8,069.77
63435	08/03/2022	X			ATTMOBILE	AT&T MOBILITY	1,628.24
63436	08/03/2022	X			CSICOMMERC	CSI - COMMERCIAL SERVICES INC	328.00
63437	08/03/2022	X			DESIGNMECH	DESIGN MECHANICAL INC	1,867.70
63438	08/03/2022	X			EDUSPIRESO	EDUSPIRE SOLUTIONS, LLC	1,500.00
63439	08/03/2022	X			FPMAILINGS	Francotyp-Postalia, Inc.	94.35
63440	08/03/2022	X			GFLENVIRON	GFL ENVIRONMENTAL	100.46
63441	08/03/2022	X			GOPHERSPOR	Gopher Sport	323.68
63442	08/03/2022	X			GRANDMAS	GRANDMA'S OFFICE CATERING	2,950.42
63443	08/03/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	274,256.33
63444	08/03/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	46,094.58
63445	08/03/2022	X			HEARTLANDM	Heartland Macs LLC	23,088.35
63446	08/03/2022	X			HEWIHAL	HALLE HEWITT	41.75
63447	08/03/2022	X			HUMANAINSU	Humana Insurance Co	96,429.89
63448	08/03/2022	X			HUMANAINSU	Humana Insurance Co	1,136.79
63449	08/03/2022	X			KCPRINTSHO	KC Print Shop	325.00
63450	08/03/2022	X			KELLMIR	Mirta Kelley	1,138.50
63451	08/03/2022	X			KENTONBROT	Kenton Brothers Inc.	8,474.29
63452	08/03/2022	X			LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	7,326.00
63453	08/03/2022	X			LIMINEXINC	LIMINEX INC.	2,677.50
63454	08/03/2022	X			MCCPENNA	METROPOLITAN COMMUNITY COLLEGE - PENN VALLEY	4,684.00
63455	08/03/2022	X			MIDAMLAMIN	MID AMERICA LAMINATING	528.00
63456	08/03/2022	X			MSBA	Missouri School Boards' Association	1,349.91
63457	08/03/2022	X			NEWSELA	NEWSELA	7,140.00
63458	08/03/2022	X			OFFICEESSE	Office Essentials	2,655.44
63459	08/03/2022	X			PLTHM	PLTHM	1,000.00
63460	08/03/2022	X			PRINCIPAL2	Principal Life Insurance Company	236.11
63461	08/03/2022	X			PROSHREDSE	PROSHRED SECURITY	84.00
63462	08/03/2022	X			PUROZONE	Pur-O-Zone, Inc.	3,077.02
63463	08/03/2022	X			ROMABAKERY	ROMA BAKERY	191.70
63464	08/03/2022	X			SCENARIO	Scenario Learning, LLC	2,240.64
63465	08/03/2022	X			SCHOLAST1	SCHOLASTIC INC	362.64
63466	08/03/2022	X			SEESAWLEAR	SEESAW LEARNING, INC	1,500.00
63467	08/03/2022	X			SHOUTPOINT	SHOUTPOINT, INC	1,811.25
63468	08/03/2022	X			SPRINGFIEL	SPRINGFIELD PUBLIC SCHOOLS	450.00
63469	08/03/2022	X			STACOELECT	STACO ELECTRIC CONSTRUCTION	1,047.26
63470	08/03/2022	X			SUMNERONE	SumnerOne	7,978.62
63471	08/03/2022	X			TALKINGPTS	TALKINGPOINTS	6,379.25
63472	08/03/2022	X			TAPCOPRODU	Tapco Products Co	161.12
63473	08/03/2022	X			TKELEVATOR	TK ELEVATOR CORPORATION	5,903.95
63474	08/03/2022	X			TRANSEO	TRANSEO	450.00
63475	08/03/2022				UNIVERSIT	UNIVERSITY CAREER CENTER	175.00
63476	08/03/2022	X			WASTEMANAG	Waste Management	2,665.88
63477	08/03/2022	X			WINPROSOLU	WINPRO SOLUTIONS, INC	845.79
63478	08/07/2022	X			NASTEFF	NASTEFF & QUINN LLC	5,250.00
63479	08/10/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	421,844.38
63480	08/15/2022	X			KCPRS	KCPRS	76,654.49
63481	08/15/2022	X			UNITEDWAY	UNITED WAY	73.55
63482	08/19/2022	X			APPLE	APPLE INC	393,395.00
63483	08/19/2022	X			CONCENTRA	Concentra Medical Centers	463.86
63484	08/19/2022	X			CORY	Ron Cory	275.00
63485	08/19/2022				EXPLORINGP	EXPLORING PHYSICS, LLC	2,112.00
63486	08/19/2022	X			GFLENVIRON	GFL ENVIRONMENTAL	200.92
63487	08/19/2022				GIMKITINC	GIMKIT, INC	650.00
63488	08/19/2022	X			GRANDMAS	GRANDMA'S OFFICE CATERING	831.78

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
63489	08/19/2022	X			GRAPEVINE	Grapevine Designs	1,337.50
63490	08/19/2022	X			GKCOFFICIA	GREATER KANSAS CITY OFFICIALS ASSOCIATIO	1,120.00
63491	08/19/2022	X			GUADALUPE	GUADALUPE CENTERS, INC.	43,984.06
63492	08/19/2022	X			INFORMEDIM	Informed Improvement LLC	3,889.60
63493	08/19/2022	X			JTMFOODGRO	JTM FOOD GROUP	873.88
63494	08/19/2022				MARTEST	ESTEBAN MARTINEZ	128.89
63495	08/19/2022				MARTYES	Yesenia Martinez	41.75
63496	08/19/2022				MCPSA	Missouri Charter Public School Association	1,440.00
63497	08/19/2022	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	1,183.00
63498	08/19/2022	X			OFFICEESSE	Office Essentials	885.79
63499	08/19/2022	X			SUMNERONE	SumnerOne	7,978.62
63500	08/19/2022	X			TKELEVATOR	TK ELEVATOR CORPORATION	72,956.14
63501	08/19/2022	X			TOBAJEA	JEANETTE TOBAR	41.75
63502	08/19/2022	X			UNITEDHEAR	UNITED HEARTLAND	12,948.42
63503	08/19/2022	X			UNIVERSALC	UNIVERSAL CONSTRUCTION CO, INC	118,873.00
63504	08/19/2022	X			UNIVERSI10	UNIVERSITY OF KANSAS CENTER FOR RESEARCH INC	73,923.00
63505	08/19/2022	X			VANHORNHS	VAN HORN HIGH SCHOOL	300.00
63506	08/19/2022	X			WESTBROOK	WESTBROOK & CO., P.C.	133.60
63508	08/26/2022	X			A1TREECARE	A1 TREE CARE LLC	1,500.00
63509	08/26/2022				ALPHACARD	ALPHA CARD	461.78
63510	08/26/2022				AMPLIFYEDU	AMPLIFY EDUCATION, INC	20,104.60
63511	08/26/2022				BOOKSOURCE	Booksource	345.12
63512	08/26/2022				CINTAS	CINTAS FIRE PROTECTION	470.37
63513	08/26/2022				CLASSKICK	CLASSKICK	3,300.00
63514	08/26/2022				CREATIVEMA	CREATIVE MATHEMATICS	280.00
63515	08/26/2022	X			DESIGNMECH	DESIGN MECHANICAL INC	6,189.84
63516	08/26/2022	X			DRAPTER	TERESA DRAPER	295.50
63517	08/26/2022				EDUCAPLUS	EDUCATION PLUS	2,700.00
63518	08/26/2022				EDUSPIRESO	EDUSPIRE SOLUTIONS, LLC	1,700.00
63519	08/26/2022	X			EVERDRIVEN	EVERDRIVEN TECHNOLOGIES, LLC	180.00
63520	08/26/2022				FASAABR	Abril Fasani	41.75
63521	08/26/2022				GALVAN	ARMANDO GALVAN	100.00
63522	08/26/2022	X			HEALTHSYST	HEALTH SYSTEM EDUCATIONAL SERVICES, LTD	2,684.50
63523	08/26/2022	X			HOUGHTONMI	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	11,207.00
63524	08/26/2022				IMAGINELEA	Imagine Learning, Inc	22,500.00
63525	08/26/2022				INSIGNIAPA	Insignia Partners Consulting, Inc	9,041.17
63526	08/26/2022				INSTCOACHI	Instructional Coaching Group	15,960.00
63527	08/26/2022	X			JUSTHOODSL	JUST HOODS LLC	1,020.00
63528	08/26/2022				KENDALLHUN	Kendall Hunt Publishing Company	11,165.00
63529	08/26/2022	X			KENTONBROT	Kenton Brothers Inc.	21.79
63530	08/26/2022				LEARNINGAZ	Learning A-Z	2,158.00
63531	08/26/2022				LEAVCHR	Christopher Leavens	41.75
63532	08/26/2022				LEXIALEARN	LEXIA LEARNING SYSTEMS LLC	10,700.00
63533	08/26/2022	X			MACGENERAL	MAC GENERAL CONTRACTING LLC	6,500.00
63534	08/26/2022	X			MASTERTEAC	The Master Teacher	885.00
63535	08/26/2022				MCCPENNVVA	METROPOLITAN COMMUNITY COLLEGE - PENN VALLEY	290.00
63536	08/26/2022	X			MIDAMLAMIN	MID AMERICA LAMINATING	626.00
63537	08/26/2022	X			MSBA	Missouri School Boards' Association	28.57
63538	08/26/2022	X			MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	478.80
63539	08/26/2022				MUSICIANSF	MUSICIAN'S FRIEND	3,199.18
63540	08/26/2022	X			PROGRESSLE	PROGRESS LEARNING, LLC	2,160.00
63541	08/26/2022	X			PROSHREDSE	PROSHRED SECURITY	115.50
63542	08/26/2022				REALLYREAD	Really Great Reading Company LLC	55,508.20
63543	08/26/2022	X			ROMABAKERY	ROMA BAKERY	95.85
63544	08/26/2022	X			SAVVASLEAR	SAVVAS LEARNING COMPANY LLC	8,910.00

Payee Type: Vendor

Check Type: Check

Checking Account ID: 1

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Check Amount
63545	08/26/2022				SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS, INC	2,384.83
63546	08/26/2022	X			SOLIPRINT	Tim Shields	601.00
63547	08/26/2022	X			TAPCOPRODU	Tapco Products Co	397.16
63548	08/26/2022	X			TRANSEO	TRANSEO	750.00
63549	08/26/2022				TURNITINLL	TURNITIN, LLC	1,500.00
63550	08/26/2022				WESTPORTGL	Westport Glass, Inc.	680.00
63551	08/26/2022	X			WESTSIDEA	WESTSIDE APPAREL	408.00
63552	08/26/2022				ZELANIE	Nieves Cecibel Zelaya	41.75
63553	08/30/2022	X			FIEROMA	OMAR FIERROS	119.50
63554	08/30/2022	X			HAMMJAM	James Hammen	119.50
63555	08/31/2022				ATT	AT&T	1,263.81
63556	08/31/2022				ATT	AT&T	526.77
63557	08/31/2022				ATTMOBILE	AT&T MOBILITY	1,630.73
63558	08/31/2022				BUCKMAT	Matthew Buckles	121.80
63559	08/31/2022				CHINROI	Roi Chinn	41.75
63560	08/31/2022				COMPUTERIN	COMPUTER INFORMATION CONCEPTS, INC	54,024.00
63561	08/31/2022				EDPUZZLE	Edpuzzle, Inc.	2,450.00
63562	08/31/2022				FAVORITEHE	FAVORITE HEALTHCARE STAFFING, INC	832.00
63563	08/31/2022				FIEROMA	OMAR FIERROS	23.94
63564	08/31/2022				GARCAID	Aida Garcia Noguera	41.75
63565	08/31/2022				GFLENVIRON	GFL ENVIRONMENTAL	100.46
63566	08/31/2022				GREATERKCH	GREATER KC HISPANIC DEVELOPMENT FUND	2,500.00
63567	08/31/2022				GUADALUPE	GUADALUPE CENTERS, INC.	44,173.83
63568	08/31/2022				MARLSAN	Sandra Marlow	87.73
63569	08/31/2022				MOASPA	Missouri Association of School Personnel Administrators	600.00
63570	08/31/2022				MORGANHUNT	MORGAN HUNTER EDUCATION, LLC	957.60
63571	08/31/2022				MYRIDAI	DAISY MYRICK	310.47
63572	08/31/2022				NEUFDER	DEREK NEUFELD	141.19
63573	08/31/2022				NOVAK	SAMANTHA NOVAK	15.88
63574	08/31/2022				NUESYNERG1	NUESYNERGY, INC	251.25
63575	08/31/2022				OFFICEESE	Office Essentials	5,707.40
63576	08/31/2022				OTTFOODPRO	OTT FOOD PRODUCTS LLC	46.00
63577	08/31/2022				POSALIN	Lineth Posada	35.07
63578	08/31/2022				PROSHREDSE	PROSHRED SECURITY	42.00
63579	08/31/2022				REALLYGOOD	Really Good Stuff, Inc.	1,398.52
63580	08/31/2022				ROCHESTER1	ROCHESTER 100 INC	150.00
63581	08/31/2022				SPRINGFIEL	SPRINGFIELD PUBLIC SCHOOLS	3,400.00
63582	08/31/2022				TAPCOPRODU	Tapco Products Co	70.66
63583	08/31/2022				URDALIL	Liliana Urdaneta	149.63
63584	08/31/2022				USDADONATE	USDA DONATED FOOD ACCOUNT	170.50
63585	08/31/2022				VAREMAR	Mariela Varela	41.75
63586	08/31/2022				GUADALUPE	GUADALUPE CENTERS, INC.	300.00
63587	08/31/2022				KCPRS	KCPRS	91,938.74
63588	08/31/2022				UNITEDWAY	UNITED WAY	60.05

Checking Account ID: 1	Void Total:	0.00	Total without Voids:	2,207,732.64
Check Type Total: Check	Void Total:	0.00	Total without Voids:	2,207,732.64
Payee Type Total: Vendor	Void Total:	0.00	Total without Voids:	2,207,732.64
Grand Total:	Void Total:	0.00	Total without Voids:	2,207,732.64

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: ACCT 083122	Amount: 667.54
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2165	GYMKC - Gym Membership C Leavens		322.52	N
10 2165	GYMKC - Gym Membership A Welch		322.52	N
10 2541 6339 0000 3 00000	MOSECOFSTATE - Chng of Registered Agent		11.25	N
10 2541 6339 0000 3 00000	MOSECOFSTATE - Annual Registration		11.25	N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230258	Invoice Number: CH 083122-1	Amount: 65.97
Description: Walmart supplies for Sped Classrooms		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1221 6411 6905 3 12210	WALMART - Classroom Supplies		101.62	N
10 1221 6411 6905 3 12210	WALMART - Classroom Supplies CREDIT		(35.65)	N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230210	Invoice Number: CH 083122-2	Amount: 61.12
Description: Adulting Made Easy		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1221 6411 6905 3 12210	SPEDADULTING - Life Skills class		61.12	N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230213	Invoice Number: CH 083122-3	Amount: 552.82
Description: Cricut Maker 3 + Everything Materials Bu		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1221 6411 6905 4 43900	Cricut Maker 3 + Everything Materials Bu		552.82	N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: FS 083122	Amount: 566.34
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2562 6411 6905 3 00000	RESTAURANT DEPOT - Tongs, Pans, Strainer		343.64	N
10 2562 6411 3925 3 00000	RESTAURANT DEPOT - Pans, Spoons, Tongs		201.67	N
10 2562 6411 3925 3 00000	WM SUPERSTORE - Measuring Cups		7.01	N
10 2562 6411 6905 3 00000	WM SUPERSTORE - Measuring Cups		14.02	N
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: GCES 083122	Amount: 125.02
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> 1099 <u>Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	MISSING RECEIPTS		15.81	N
10 1111 6411 6905 3 40001	MISSING RECEIPTS		23.66	N

10 1111 6411 6905 3 40001 MISSING RECEIPTS 85.55 N

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230095 Invoice Number: GCES 083122-10 Amount: 66.80
 Description: Stamped ribbons for every student. Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 14.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 MASTER TEACHER - Stamped Ribbons 66.80 14.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230063 Invoice Number: GCES 083122-11 Amount: 56.00
 Description: From staff culture budget. Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 STICKER MULE - Pins, Buttons 56.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230096 Invoice Number: GCES 083122-12 Amount: 30.85
 Description: Stamped Ribbons for all students Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 21.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 MASTER TEACHER - Stamped Ribbons 30.85 21.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230025 Invoice Number: GCES 083122-13 Amount: 1,249.16
 Description: Sensory/Calmng Items, from ESSER funds. Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6311 6905 4 42200 AMAZON - Sensory Items 13.96 N Final
 10 1111 6311 6905 4 42200 70Pcs Squeeze Toys 359.06 N Final
 10 1111 6311 6905 4 42200 80 piece Soothing Marble and Mesh Fidget 876.14 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230218 Invoice Number: GCES 083122-2 Amount: 42.87
 Description: Will be reimbursed from Show Me KCLitera Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 REALLYGOOD - EZread Letter Tiles 42.87 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230181 Invoice Number: GCES 083122-3 Amount: 95.60
 Description: Passes for cafeteria use. Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 AMAZON - Bathroom/Cafeteria Passes 95.60 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230149 Invoice Number: GCES 083122-4 Amount: 253.93
 Description: ink for poster maker Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1111 6411 6905 3 40001 VARIQUEST - Toner 253.93 N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230161	Invoice Number: GCES 083122-5	Amount: 60.66
Description: Professional development book for admini		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Taking Action Book		60.66	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230156	Invoice Number: GCES 083122-6	Amount: 350.00
Description: NWEA Attendance Incentives.		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	WALGREENS - Gift Cards		150.00	N Final
10 1111 6411 6905 3 40001	WALGREENS - Gift Cards		200.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230157	Invoice Number: GCES 083122-7	Amount: 30.40
Description: Professional development book for admini		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	AMAZON - Taking Action Book		30.40	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230120	Invoice Number: GCES 083122-8	Amount: 60.00
Description: Costco Membership for Elementary		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	COSTCO - Membership		60.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230121	Invoice Number: GCES 083122-9	Amount: 119.91
Description: Back to school treats for elementary sta		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	COSTCO - Snacks		119.91	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230250	Invoice Number: GCES 0883122-1	Amount: 160.00
Description: *will be reimbursed from Show Me Literac		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1111 6411 6905 3 40001	VENTRIS LEARNING - UFLI Foundations book		160.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: GCHS 083122	Amount: 134.31
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	TRELLO - Subscription		46.85	0.00 N
10 1151 6411 1925 3 40001	DICKS - Hurdles, Agility Ladder		87.46	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230187	Invoice Number: GCHS 083122-1	Amount: 163.21
Description: andthesport-volleyball net		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	ALL VOLLEYBALL - Net and Ratchet		111.44	N Final
10 1151 6411 1925 3 40001	ALL VOLLEYBALL - CREDIT		(37.95)	N
10 1151 6411 1925 3 40001	ALL VOLLEYBALL - CREDIT		(42.16)	N
10 1151 6411 1925 3 40001	AMAZON - Net		109.91	N
10 1151 6411 1925 3 40001	AMAZON - Ratchet		21.97	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230138	Invoice Number: GCHS 083122-10	Amount: 1,516.50
Description: nurse's supply list		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		33.95	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		802.07	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		15.97	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		30.60	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		60.00	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		29.97	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		354.02	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		12.50	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		29.99	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		43.18	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		94.30	N Final
10 2134 6411 1925 3 40001	AMAZON - Nurse's office supplies		9.95	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230159	Invoice Number: GCHS 083122-11	Amount: 86.11
Description: Water bottles for volleyball-Dishman		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6411 1925 3 00000	AMAZON - Water bottles for Volleyball		86.11	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230198	Invoice Number: GCHS 083122-12	Amount: 56.63
Description: Supply order for Athletic Director		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Genral Supplies		56.63	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230205	Invoice Number: GCHS 083122-13	Amount: 60.70
Description: Door Stopper 6 Pack [1.3" high] - Bonus		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u> <u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Door Stoppers		60.70	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230212	Invoice Number: GCHS 083122-14	Amount: 70.12
Description: SeaSense Large Air Horn 3.5 oz.		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Air Horn		70.12	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230241	Invoice Number: GCHS 083122-15	Amount: 314.64
Description: Ven rental and gas for soccer team		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1411 6343 1925 3 00000	ENTERPRISE - Rental for Soccer Team		141.40	N Final
10 1411 6343 1925 3 00000	ENTERPRISE - Rental for Soccer Team		123.22	N Final
10 1411 6343 1925 3 00000	BP - Gas for rental		30.00	N Final
10 1411 6343 1925 3 00000	BP - Gas for rental		20.02	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230244	Invoice Number: GCHS 083122-16	Amount: 880.00
Description: Shelves for Equipment Office		Invoice Date: 09/08/2022	Due Date: 09/08/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Shelving units		880.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230054	Invoice Number: GCHS 083122-17	Amount: 510.96
Description: They are soccer balls to be used only fo		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Soccer Balls		510.96	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230162	Invoice Number: GCHS 083122-3	Amount: 126.28
Description: 1st day of school decoration ballon entr		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	PARTY CITY-1st Day of School Decorations		126.28	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230064	Invoice Number: GCHS 083122-4	Amount: 559.00
Description: MoASSP membership for Mr. Posada		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2411 6371 1925 3 40001	FSP*MOASSP - Membership		559.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230165	Invoice Number: GCHS 083122-5	Amount: 159.03
Description: welcome back bags for staff		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	WALMART - Welcome bags for Staff		71.99	N Final
10 1151 6411 1925 3 40001	WALMART - Welcome bags for Staff		87.04	N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230076 Invoice Number: GCHS 083122-6 Amount: 213.79
 Description: Soccer equipment Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1411 6411 1925 3 00000 SOCCERGARAGE - Soccer Balls 194.99 N Final
 10 1411 6411 1925 3 00000 SOCCERGARAGE - Practice Pinnies 18.80 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230112 Invoice Number: GCHS 083122-7 Amount: 170.15
 Description: first day of school activities Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1151 6411 1925 3 40001 AMAZON - Craft Supplies 35.94 N Final
 10 1151 6411 1925 3 40001 AMAZON - Craft Supplies 14.90 N Final
 10 1151 6411 1925 3 40001 AMAZON - Craft Supplies 114.32 N Final
 10 1151 6411 1925 3 40001 AMAZON - Craft Supplies 4.99 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230113 Invoice Number: GCHS 083122-8 Amount: 258.75
 Description: Postage to send back to school letters Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1151 6361 1925 3 40001 FP MAILINGS - Postage 258.75 N Incomplete

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230114 Invoice Number: GCHS 083122-9 Amount: 171.98
 Description: Weclome back notebooks Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1151 6411 1925 3 40001 AMAZON - Welcome Back Notebooks 171.98 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230101 Invoice Number: GCMS 083122-1 Amount: 809.00
 Description: Breakfast for teachers/staff Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1131 6411 3925 3 40001 GRANDMA'S - Breakfast for Teachers/Staff 809.00 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230102 Invoice Number: GCMS 083122-2 Amount: 73.80
 Description: Welcome Back decorations Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full
 10 1131 6411 3925 3 40001 AMAZON - Welcome Back Balloons, Banners 73.80 N Final

Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230103 Invoice Number: GCMS 083122-3 Amount: 734.00
 Description: Lunch for staff Instructional camp Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00
 Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2213 6411 3925 3 40001	GRANDMAS - Lunch for Instructional Camp		734.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230192 Invoice Number: GCMS 083122-4 Amount: 158.84						
Description: for teachers on orientation night Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	PIZZA HUT - Orientation Night Dinner		158.84		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230193 Invoice Number: GCMS 083122-5 Amount: 141.37						
Description: Pizza for Teachers & Staff Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	PIZZA HUT - Orientation Night Dinner		141.37		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230183 Invoice Number: GCMS 083122-6 Amount: 965.64						
Description: Items for Nurse Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2134 6411 3925 3 40001	AMAZON - Nurses office supplies		965.64		N	Incomplete
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230182 Invoice Number: GCMS 083122-7 Amount: 529.33						
Description: Storage needs for classrooms Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	AMAZON - Labels		18.98	0.00	N	Final
10 1131 6411 3925 3 40001	AMAZON - Totes		205.47		N	Final
10 1131 6411 3925 3 40001	AMAZON - Scientific Calculator		304.88		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230147 Invoice Number: GCMS 083122-8 Amount: 203.63						
Description: Speakers and helium tank and for student Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	WALMART - Helium Tank		64.99		N	Final
10 1131 6411 3925 3 40001	WALMART - Bluetooth Speakers		138.64		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230183 Invoice Number: GCMS 083122-9 Amount: 230.48						
Description: Items for Nurse Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies		4.97		N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies		15.97		N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies		58.85		N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies		77.42		N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies		14.00		N	Final

10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies	26.98	N	Final
10 2134 6411 3925 3 40001	AMAZON - Nurses Supplies	32.29	N	Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: HR 083122	Amount: 720.63
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2642 6319 0000 3 00000	IDENTOGO - D Padilla MISSING RECEIPT		40.75	N
10 2642 6319 0000 3 00000	IDENTOGO - A Erisman		42.75	N
10 2642 6319 0000 3 00000	EDUCATIONPLUS - MOREAP Renewal 2022-2023		380.00	N
10 2321 6411 0000 3 00000	COSTCO - Breakroom Supplies		180.88	N
10 2642 6319 0000 3 00000	MO DEPT OF HEALTH - C Suchy		15.25	N
10 2642 6319 0000 3 00000	MO DEPT OF HEALTH - D Padilla		15.25	N
10 2642 6319 0000 3 00000	MO DEPT OF HEALTH - D Dominguez		15.25	N
10 2642 6319 0000 3 00000	MO DEPT OF HEALTH - O De La Cruz		15.25	N
10 2642 6319 0000 3 00000	MO DEPT OF HEALTH - J Tobar		15.25	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: JH 083122	Amount: (205.27)
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - RETURN		(297.63)	N
10 2321 6411 0000 3 00000	EDUCATION WEEK - DISPTED CHARGE		9.95	N
10 2321 6411 0000 3 00000	FOREIGN CURRENCY CONVERSION		0.59	N
10 2321 6411 0000 3 00000	FOREIGN CURRENCY CONVERSION		9.72	N
10 2321 6411 0000 3 00000	FOREIGN CURRENCY CONVERSION		9.72	N
10 2321 6411 0000 3 00000	FOREIGN CURRENCY CONVERSION		2.39	N
10 2321 6411 0000 3 00000	TEACH THIS - 1YR Renewal		59.99	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230134	Invoice Number: JH 083122-1	Amount: 476.08
Description: lodging		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2644 6343 0000 3 40001	RHCC -2022 Annual Cooperative Conference		476.08	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230135	Invoice Number: JH 083122-10	Amount: 293.51
Description: Enterprise rental		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2644 6343 0000 3 40001	ENTERPRISE - 2022 Annual Cooper		293.51	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230042	Invoice Number: JH 083122-11	Amount: 53.42
Description: curriculum & instruction		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1151 6411 1925 3 40001	ROGUE FITNESS - Pull up bar and Rings		53.42		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230135 Invoice Number: JH 083122-12 Amount: 367.80						
Description: Enterprise rental Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 0000 3 40001	ENTERPRISE - 2022 Annual Cooper		367.80		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230139 Invoice Number: JH 083122-13 Amount: 74.77						
Description: flowers Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 6411 0000 3 00000	SAMS -flowers for Convocation 8/9/22		74.77		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230168 Invoice Number: JH 083122-14 Amount: 125.16						
Description: gas Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 0000 3 40001	JJ LAFATAS - Gas Annual Conf		52.51		N	Final
10 2644 6343 0000 3 40001	FUEL EXPRESS - Gas Annual Conf		24.00		N	Final
10 2644 6343 0000 3 40001	JJ LAFATAS - Gas Annual Conf		48.65		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230176 Invoice Number: JH 083122-15 Amount: 60.53						
Description: badge reels for HR Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 6391 0000 3 00000	AMAZON - Badge reels for HR		60.53		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230204 Invoice Number: JH 083122-16 Amount: 26.83						
Description: wireless keyboard for Dr. Miguel Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 6412 0000 3 00000	AMAZON - Wireless Keyboard		26.83		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230228 Invoice Number: JH 083122-17 Amount: 95.98						
Description: standing desk for Hannah Iversen Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2321 6411 0000 3 00000	AMAZON - Standing Desk		95.98		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230261 Invoice Number: JH 083122-18 Amount: 125.00						
Description: MOSPRA annual membership Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>

10 2321 6371 0000 3 00000	MOSPRA - Membership	125.00	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230124 Invoice Number: JH 083122-19 Amount: 107.96				
Description: id cards for 22-23 sy Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 2321 6411 0000 3 00000	AMAZON - Id Cards	107.96	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230053 Invoice Number: JH 083122-2 Amount: 827.03				
Description: Amazon - Curriculum 2022/2023 SY Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 1111 6411 6905 3 40001	AMAZON - Curriculum Materials	827.03	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230224 Invoice Number: JH 083122-20 Amount: 54.26				
Description: Amazon Books Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 2321 6411 0000 3 00000	AMAZON - Student Services Books	54.26	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230216 Invoice Number: JH 083122-21 Amount: 209.62				
Description: Amazon orders for Sped Teachers Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 1221 6411 6905 3 12210	AMAZON - Sped class supplies	135.64	N	Final
10 1221 6411 6905 3 12210	AMAZON - Sped class supplies	73.98	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230078 Invoice Number: JH 083122-22 Amount: 7,504.64				
Description: Amazon Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	27.98	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	194.18	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	2,080.00	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	1,327.78	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	69.68	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	224.93	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	54.99	N	Final
10 1131 6411 3925 3 40001	AMAZON - Classroom Activites	3,525.10	N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230151 Invoice Number: JH 083122-23 Amount: 102.62				
Description: Pizza Hut Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00				
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X				
<u>Chart of Account Number</u> <u>Detail Description</u> <u>Cost Center ID</u> <u>Detail Amount</u> <u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>				
10 2321 6411 0000 3 00000	PIZZA HUT - Support Staff Dinner	102.62	N	Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230067	Invoice Number: JH 083122-24	Amount: 750.00
Description: BlooKet		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	BLOOKET - Renew subscription		750.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230079	Invoice Number: JH 083122-25	Amount: 98.23
Description: Carolina Biological Supply Company		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	CAROLINA BIOLIGICAL - Science class sup		98.23	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230209	Invoice Number: JH 083122-26	Amount: 239.87
Description: Fax Plus		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2321 6361 0000 3 00000	ALOHI - Fax Service for Central Office		239.87	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230077	Invoice Number: JH 083122-27	Amount: 55.00
Description: World Maps		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	WORLDGLOBE - Map		55.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230069	Invoice Number: JH 083122-28	Amount: 972.00
Description: Wordwall Pro		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	WORLWALL - PRO subscription		972.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230071	Invoice Number: JH 083122-30	Amount: 972.00
Description: Kahoot! Premium+		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	KAHOOT - Subscription		972.00	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230084	Invoice Number: JH 083122-31	Amount: 270.78
Description: Alfred Music		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 1131 6411 3925 3 40001	ALFRED MUSIC - Books		270.78	N Final
Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230134	Invoice Number: JH 083122-32	Amount: 1,428.24
Description: Lodging		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 0000 3 40001	RHCC - 2022 Annual Cooperative Conf		1,428.24		N	Incomplete
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230074 Invoice Number: JH 083122-4 Amount: 199.00						
Description: MindWise Innovations Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6319 0000 3 40001	MINDWISE - Virtual Training:		199.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230075 Invoice Number: JH 083122-5 Amount: 125.00						
Description: Generation Genius Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 6411 3925 3 40001	GENERATION GENIUS -Supplemental Learning		125.00		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230203 Invoice Number: JH 083122-6 Amount: 92.90						
Description: lodging for Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2644 6343 1925 3 40001	BAYMONT - New Lead Nurse Training		92.90		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230015 Invoice Number: JH 083122-7 Amount: 32.50						
Description: curriculum & instruction Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1151 6411 1925 3 40001	FLINN SCIENTIFIC - Chemistry Supplies		32.50		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230016 Invoice Number: JH 083122-8 Amount: 865.70						
Description: curriculum & instruction Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		96.60		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		(84.95)		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		(7.17)		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		216.00		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		474.55		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		97.44		N	Final
10 1151 6411 1925 3 40001	AMAZON - Art Supplies		73.23		N	Final
Vendor ID: SECURITYB SECURITY BANKCARD CENTER, INC. PO Number: 22-230017 Invoice Number: JH 083122-9 Amount: 830.33						
Description: curriculum & instruction Invoice Date: 08/31/2022 Due Date: 09/26/2022 Status: AP 1099 Amount: 0.00						
Sequence: 1 Check Type: Automatic Payment Checking Account ID: 1 Check Number: 9262201 Check Date: 09/26/2022 CC: X						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1151 6411 1925 3 40001	NASCO - Art & Physics Supplies		830.33		N	Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number: 22-230223	Invoice Number: JH 83122-29	Amount: 232.00
Description: Kish Russell		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2644 6319 0000 3 40001	KISH RUSSELL - Compliance Training		232.00	N Final

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: MAINT 083122	Amount: 3,828.03
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2541 6411 1925 3 00000	SHIFFLER - Cafeteria Table Stool		176.74	N
10 2541 6411 6905 3 00000	AMAZON - Vinyl		47.99	N
10 2541 6411 3925 3 00000	AMAZON - Duct Tape		51.90	N
10 2541 6411 3925 3 00000	AMAZON - Fire Extinguisher		55.94	N
10 2541 6411 1925 3 00000	AMAZON - Double sided tape		105.45	N
10 2541 6411 1925 3 00000	AMAZON - Sign Holders		122.70	N
10 2541 6411 1925 3 00000	AMAZON - Condensate line		76.98	N
10 2541 6411 6905 3 00000	AMAZON - Cones		449.94	N
10 2541 6411 1925 3 00000	AMAZON - Thermostat Covers		179.98	N
10 2541 6411 3925 3 00000	AMAZON - Wire Guards for exit sign		135.00	N
10 2541 6411 1925 3 00000	HOME DEPOT - Paint Supplies		476.70	N
10 2541 6411 3925 3 00000	HOME DEPOT - Gnat Traps		110.02	N
10 2541 6411 3925 3 00000	HOME DEPOT - Light Bulbs		83.88	N
10 2541 6411 1925 3 00000	HOME DEPOT - Ceiling Tiles		274.16	N
10 2541 6411 6905 3 00000	HOME DEPOT - Maintenance Supplies		248.87	N
10 2541 6411 3925 3 00000	AMAZON - Flag		42.99	N
10 2541 6411 6905 3 00000	AMAZON - Wall Mail Holders		107.89	N
10 2541 6411 6905 3 00000	HOTBLINDS - Roll Shades		669.30	N
10 2541 6411 6905 3 00000	HOTBLINDS - Roll Shades		411.60	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: SS 083122	Amount: 1.99
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2511 6412 0000 3 40001	GOOGLE - Storage Support Monthly Charge		1.99	N

Vendor ID: SECURITYB	SECURITY BANKCARD CENTER, INC.	PO Number:	Invoice Number: TECH	Amount: 220.00
Description:		Invoice Date: 08/31/2022	Due Date: 09/26/2022	Status: AP 1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9262201	Check Date: 09/26/2022 CC: X
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u> <u>Asset/Asset Tag</u> <u>In Full</u>
10 2511 6412 0000 3 40001	TANDEM - Monthly Subscription		220.00	N

Report 1099 Total: 35.00

Report Total: 36,147.38



GUADALUPE CENTERS CHARTER SCHOOLS

By the Numbers

Enrollment Report as of 9/14/22					
	Target Enrollment 22-23	Completed Enrollments	Open Seats	SAKC Waitlisted	
GES Pre-K	68	67	-1	65	
K	120	123	3	61	
1	120	123	3	14	
2	120	121	1	12	
3	115	118	3	31	
4	115	117	2	12	
5	110	112	2	8	781 PreK/ES
6	105	107	2	13	
7	115	120	5	40	
8	115	118	3	38	345 MS
9	120	114	-6	61	
10	115	119	4	48	
11	110	108	-2	28	
12	105	104	-1	14	445 HS
Totals	1553	1571	18	445	1571 Total

*Notes- A negative number in Open Seats indicates the number of spots that need to be filled in that grade level to reach the target enrollment.

Staffing Positions Available:

- 1 Long Term Sub
- 1 ELD Para
- 1 Sped Para
- 1 Sped Teacher
- 2 Reading Interventionists
- Building Paras in general (Specifically HS)

Free and Reduced Meals as of 9/14

- 92% of families have signed up
- Need 125 more applications submitted

ELD

- 1,024 students are EL

ELD Report for BOE 9.22.22

I. Program Stats

- 986 English learners completed the Access test in 2022. (66% of GCCS students).
 - Current count= **68%** ELD population, K-12. **1025 kids out of 1502.** *Pre-K is not assessed for ELD until the spring prior to Kdg year.
- 50 students met proficient status and moved to Monitor Year 1. *Addt'l 5 on portfolio
- 40% met the expected overall growth target, (14.2% in 2021, & 34.3% in 2020)
- 64% grew overall; up from 45% in 2021.// 13.7% dropped overall, compared to 38.7% in 2021.

GCCS 2022 Overall Proficiency

- **36%** of ELs require daily, intensive support by thoroughly trained instructors. (Lvl 1-2)
- **43%** of ELs have conversational proficiency (lvl 3s); lack academic English. **Highly varied skills in each domain**, requiring frequent and systematic support.
- **19%** of ELs fall into the **lvl 4** category, requiring systematic, targeted language instruction to prevent further gap, push past plateau.

Overall Prof Level	K-12
Lvl 1-2	352
Lvl 3	425
Lvl 4	191
Lvl 5-6	19

Proficiency by Domain

- **Listening** proficiency is high! This is an asset we can leverage with our learners, building upon their oral language to **increase literacy and output**.
- **Speaking** scores reflect a high level of social language use, with a significant gap in students' use of grade level, academic language.
- **Reading** scores highlight a significant pocket who are reading at a high level (almost ¼ of ELs). Conversely, nearly ½ (46%) of ELs are reading at the lowest levels of proficiency- demonstrating a significant need for intensive reading intervention.
- **Writing** proficiency is reaching proficiency with use of general and some academic language. Students demonstrate a large gap in their productive language proficiency as compared to their receptive skills (reading and listening).

22-23 ELD focus area = students' use of (academic) productive language!

K-12: 986 tested						
Domain	Lvl 1	Lvl 2	Lvl 3	Lvl 4	Lvl 5	Lvl 6
Listening	75	66	161	137	190	357
Speaking	169	271	387	115	13	28
Reading	206	244	198	115	150	75
Writing	218	145	477	140	1	0

II. Program Structure

How does GCCS support ELs?

Foundational Practices

Direct Language Instruction

Dedicated language study (form, function, meaning); portable; expanding rigor

Sheltered content, Small groups, supplemental

Integrated Content Language Development

Collaborative structures (push-in, co-teach, co-plan)

Language supports w/in content learning

ELD Program Structure

Essential: 2 Part Approach

Direct Language Study (daily is ideal)

- Language is primary focus: meaning, form, function
- Focus on linguistic rigor (expanding students' skills)
- Portable language
- Led by ELD certified, students grouped by proficiency
- Groups re-evaluated throughout year
- Built into master schedule

Integrated Content and Language Development

- Academic language development integrated w/in content
- ELs given appropriate language support, *while* learning content
- ELD teachers, in collab w/ content teachers
- One or more collaborative structures (based upon student need): co-teaching, co-planning, sheltered content class, small group push-in support, pull-out support for pre-teach, re-teach, clarify.
- Support schedules are a collaborative effort between ELD team, GLT team, and admin- based on student/teacher need.

**See below for a detailed explanation of GCCS ELD Program Structures and the foundational principles that guide each element of the program's framework.*

GCCS

Foundational Principles for Serving English Learners

- I. All educators share responsibility
- II. Educators are effective, well prepared, and culturally responsive
- III. Equitable access to meaningful and rigorous learning
- IV. Graduate high school with necessary abilities for success in college, career and community participation

Vision for English Learner Education

English learners in Missouri attend schools in which all educators share responsibility for their success, engage effectively with their families, and value and nurture their linguistic and cultural assets. English learners are taught by effective, well-prepared, and culturally responsive educators who hold them to high standards and have the resources and professional learning they need to advance students' academic and linguistic development simultaneously. English learners have equitable access to meaningful and rigorous learning opportunities that build on their cultural and linguistic assets and the academic, linguistic, social, and emotional supports they need to excel. English learners thrive in high school and graduate with the knowledge, skills, and abilities necessary to be successful in college and/or a career of their choice, and to contribute to civic life in a global community.

* Vision graphic from DESE's Vision and Values for Serving ELs: [Missouri Blueprint for Success](#)

Key Goals:

I. Provide ALL ELs with language support (direct & integrated content)

- ❖ Increase measurement of language development progress (using language objectives, & speaking/writing samples in content classes, benchmark checks in ELD etc.) *** *Particularly important for Long - term ELs (6 years +)*

II. Create conditions for truly effective ELD systems:

- ❖ AVOID: "sprinkling of services", planning overload, push-in support that lacks collaboration, pull-out services that are not tied to a systematic approach.
- ❖ Increase system wide capacity: Mainstream teachers feel empowered, supported, well trained to work with ELs.
- ❖ Well organized tripod of support from ELD, Instructional Coaches, & Administration.

III. Rooted in sound language acquisition research

GCCS English Language Development

2 part approach: Direct Language Study & Integrated Content ELD

Direct Language study (*daily is ideal*):

- ❖ Language study is the primary focus; meaning, structure, form and function
- ❖ Focus on linguistic rigor (expanding a student’s language in complexity and/or quantity)
- ❖ Emphasis on “portable” language - can be used across academic and social settings
- ❖ Led by ELD certified staff, students grouped by proficiency
- ❖ Includes all four domains, with an emphasis on student production (writing and speaking)
- ❖ Groups re-evaluated throughout the year by ELD team and classroom teachers
- ❖ Built into master schedules

Integrated content and language development (ICLD):

- ❖ Academic language development integrated *within* content learning.
- ❖ ELs are given appropriate language support, while learning core content, in order to engage and demonstrate content mastery.
 - ELD teachers, in collaboration with classroom teachers
 - Utilizes one or more collaborative structures (based upon the needs of ELs at grade level): co-teaching, sheltered instruction of content, collaborative planning, small groups via push-in, or pull-out groups)
 - Support schedules are a collaborative effort between ELD, grade level, & admin

GCCS ELD Instructional Components

English Language Development Instructor: Key Functions of the Position

<p>ELD Instructor- Elementary</p>	<ul style="list-style-type: none"> ● Matched with grade level to more effectively support teachers and students (by knowing grade level standards, team needs, tie student support into core content work) ● Form student facing groups for intervention or sheltered instruction based on student academic and language data ● Build team capacity and support students through use of collaborative support structures (i.e. co-teaching and/or co-planning) a subject or section with specific teachers (typically no more than 2) for a given period of time. ● Collaborate with IC to review grade level student data, teacher schedules and need to identify key subjects, teachers or times in day to provide collaborative support, and to review grade level RTI needs.
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	<ul style="list-style-type: none"> ● Collaborative with Reading Interventionist to coordinate grade level RTI needs in area of reading support ● Work with Admin (building and district) and BLT to identify scheduling needs for most effective support/intervention structures (following the district model) ● Partner with other ELD teachers to support school wide screening or other language assessment as needed ● Partner with grade level team to support grade level assessment, prioritizing support for language learners. ● In collaboration with ELD team, provide building and/or grade level training on specific ELD topics. ● Partner with paras to identify scaffolds or re-teach opportunities for ELs in specific groups. Assist in building para schedule when needed.
<p>ELD Instructor- Secondary</p>	<ul style="list-style-type: none"> ● Provide direct language instruction and/or sheltered content instruction, based on student academic and language data (via scheduled course in course catalog) ● Build team capacity and support students through collaborative planning (likely co-teaching) a subject or section with specific teachers (typically no more than 2) for a given period of time. ● Collaborate with IC to review grade level student data, teacher schedules and need to identify key subject and/or teachers to provide collaborative support, and to review grade level RTI needs. ● Work with Admin (building and district) and BLT to identify scheduling needs for most effective support/intervention structures (following the district model) ● Partner with other ELD teachers to support school wide screening or other language assessment as needed ● Partner with para & ELD/bldg admin to identify support needs of students, assist in building para schedule when needed. ● In collaboration with ELD team, provide building and/or grade level training on specific ELD topics.

GCCS Language Development Support Models	
Dedicated Language Study:	Direct language instruction; fill language gaps assumed by grade level curriculum, build conversational proficiency, increase grade level academic language comprehension and production.
Core content support: Sheltered Content with an ELD teacher*	For lvl mid 1s-mid 3s. May have previously been in the newcomer group. May lack literacy skills in L1. Provides foundational language and reading support necessary to access grade level ELA and/or Math content.
Push-in core content support: (Co-taught core or collaborative planning)	Core content instruction is supported by certified ELD teacher in either a co-taught setting, or via collaborative planning with classroom teacher.
Push-in core content support (via ELD paraeducator)	Core content instruction is supported by a classroom assistant, working with students in their native language and/or English, in small groups or one on one for increased access to content instruction.
Newcomer Language/Content Support:	For new to the country, lvl 1 and SIFE students, provides introductory language and literacy skills, foundational math instruction, introduction to formal academic setting and basic cultural orientation.

ELD Research/Resource References:

- https://drive.google.com/file/d/1jF1_ZV8Jqo8yk9uITX6dL_iMsodA1xWM/view?usp=sharing
 - <https://www.janaechevarria.com/?p=3167>
 - https://www.janaechevarria.com/?p=878&https://portal.ct.gov/-/media/SDE/ESSA-Evidence-Guides/Effective_Interventions_for_Long-Term_English_Learners
 - https://ncela.ed.gov/files/english_learner_toolkit/2-OELA_2017_language_assist_508C.pdf
 - https://drive.google.com/file/d/1YqNn_kfdmzSWsvFRY3V279f6o0t7X3F8/view
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ELD Program: Support Roles (2022-2023)

ELD Director- Daisy Myrick	Oversees district ELD program policy, systems, & implementation. Provides PD, materials & training related to ELD. Supports ELD teachers and paras in instructional practice.
ELD Instructors- 6 @ Elem, 3 @ MS, 3 @ HS	Provide direct language instruction to ELs, as well as integrated content & language development (ICLD), via collaborative work with teachers.
EL Para -Educators- 2-3 per bldg	Support ICLD of English learners in the classroom, may provide intervention support under direction of certified teacher.
Sheltered/Newcomer Teachers; varies by bldg.	Provide content instruction to a group of ELs, typically those at lower English proficiency levels, high degree of scaffolds.
Instructional Coaches- 2-3 per bldg	Support teachers in lesson planning and assessment, as well as professional growth to meet the needs of all students.
Parent Liaisons- 1-2 per bldg	Assist families with issues that may present a barrier to student learning (social/emotional/physical needs, etc.)

ELD Staffing Directory by Building (2022-2023)

ELD Teachers:	Lvl 1/Newcomer (generally) clustered with:	Add'l. Teacher support:
K-5 Lori Stark- Kdg Mirta Kelley- 1st Ashley Azeltine- 2nd Monique Dorrell- 3rd Chelsea Nakayam- 4th Anne Heideman- 5th	- Kdg: Radillo/Valenzuela - Gr 1: Lourenco/Montanez - Gr 2: Yancy/Beckett - Gr 3: Rogers/O'Bryan - Gr 4: Weik/O'Neill - Gr 5: Simcoe/Padillo	<i>Elem Instructional Coaches:</i> Cherelle Curley K-1 Hailey Brewington 2-3 Erin Randel 4-5 <i>Para-Educators:</i> Mariela Varela Yesenia Martinez
6-8 Renda Duncan- Lvl 1 and 2, and 6th gr Chris Leavens- 7th gr Carolyn Duff- 8th gr	<i>Sheltered ELA:</i> <i>6th: Duncan and</i> <i>7th: Leavens and</i> <i>8th: Duff and</i>	<i>MS Instructional Coaches:</i> Celeste Pistole Steve O' Sullivan <i>Para-Educators:</i> Gloria Guerrero Jeanette Tobar
9-12	<u>Add'l Sheltered Content Courses:</u>	<i>HS Instructional Coaches:</i> Joe Pistone

<p>Rachel Miller- Lvl 1 and 2 ELD, Reading Workshop, and co-teach/ content support</p> <p>Christine Baird - Sheltered ELA 2 and Language Workshop</p> <p>Noelle Tope- Sheltered ELA 3, Focused Language Study, and co-teach/ content support</p>	<p>Benjamin Williams: Sheltered ELA 2</p> <p>Matthew Buckles: Sheltered World History</p> <p>Derek Neufeld: Sheltered Social Studies</p> <p>TBD: Sheltered Algebra</p> <p>TBD: Sheltered Geometry</p>	<p>Ariana Ravindran</p> <p>Isamara Cortes- Cruz Sayra Villela</p>
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III. Current Challenges/Solutions

Biggest Changes: Biggest Challenges (aka opportunities!)

Increased ELD staff; new opportunities to support students = more support, increased ELD via content

- Co-teaching/ collaboration: takes time to calibrate
- Space for effective instructional groups

Direct language support for higher level ELs

- Space for increased # of ELD classes/groups
- Time/ subs to train on new curricular resources
- Staff and student education on why Lvl 3+ ELs benefit

Capacity Expansion- leaning in to ICLD (integrated content and language development)

- Increase use of interactive strategies
- Raised awareness/ raised expectations - all teachers as language teachers.

IV. Celebrations

Celebrations!

Equitable Support

- More equitable support for ELs by increasing staff and support offerings

Increased Capacity

- Additional staff training, aligned and frequent is increasing system wide mindset and ability for all teachers to be language teachers.

Cohesive Clear Systems

- Collaboration across buildings, departments and grades leading to more sustainable, effective practices in ELD.

Student Centered

- Stronger systems and processes allow more student centered instruction to occur



Board Report Aug. 2022

Maintenance

- 286 work orders were submitted. 278 closed during Aug.
- Prepping for Snow and winters cold
- Prepping for Fire Marshal inspections

Custodial

- We are continuing our daily cleaning and disinfecting.
- Shout out to Sammi who sent a letter to the school parents looking for custodians, we have had several responses. We are scheduling interviews now.
- Working on Bid to have contractor do twice annual floor work.

Construction & Projects

- Finalizing contract to update the Middle School classroom doors and door security
- Investigating purchase of Maintenance vehicle and School bus.
- Finalizing design plan for Admin Patio for permit process.