



Sunshine Law Request
from the
Missouri Attorney General's Office



ATTORNEY GENERAL OF MISSOURI
ERIC SCHMITT

April 19, 2022

Custodian of Records
Wentzville School District
280 Interstate Drive
Wentzville, MO 63385

Sent via email to curtiscain@wsdr4.org and keriskeeters@wsdr4.org

RE: Sunshine Law Request – Rockwood School District

Dear Dr. Cain:

I write to request copies of certain records pursuant to Chapter 610 of the Missouri Revised Statutes. Because the District does not identify its Custodian of Records on its website, I am directing this request to you and Dr. Skeeters, Asst. Superintendent – Teaching & Learning, as the nature of this request is relevant to her area of responsibility. I trust you and Dr. Skeeters will ensure this request is relayed to the district's Custodian of Records immediately. I request the following records:

1. List maintained by the District of all instructional textbooks adopted pursuant to board policy 6230 for use in K – 5 classrooms during the past ten (10) years.

I request that all responsive records be produced electronically, or be made available immediately for inspection.

These requests seek documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of Wentzville School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to § 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,

James S. Atkins
General Counsel

Supreme Court Building
207 W. High Street
P.O. Box 899
Jefferson City, MO 65102
Phone: (573) 751-3321
Fax: (573) 751-0774
www.ago.mo.gov



ATTORNEY GENERAL OF MISSOURI
ERIC SCHMITT

April 20, 2022

Custodian of Records
Wentzville School District
280 Interstate Drive
Wentzville, MO 63385

Sent via email to curtiscain@wsdr4.org and keriskeeters@wsdr4.org

RE: Sunshine Law Request

Dear Dr. Cain:

I write to request copies of certain records pursuant to Chapter 610 of the Missouri Revised Statutes. Because the District does not identify its Custodian of Records on its website, I am directing this request to you and Dr. Skeeters, Asst. Superintendent – Teaching & Learning, as the nature of this request is relevant to her area of responsibility. I trust you and Dr. Skeeters will ensure this request is relayed to the district's Custodian of Records immediately. I request the following records:

1. List maintained by the District of all instructional textbooks adopted pursuant to board policy 6230 for use in K – 5 classrooms during the past ten (10) years.

I request that all responsive records be produced electronically, or be made available immediately for inspection.

These requests seek documents that are in the public interest because they are likely to contribute to a better understanding of the operations or activities of Wentzville School District. In addition, this is not a request for commercial purposes. For these reasons, pursuant to § 610.026.1(1), RSMo, the Missouri Attorney General's Office requests a waiver of any fees associated with processing this request for records.

Thank you for your time and attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "James S. Atkins", written over a large, stylized blue scribble.

James S. Atkins
General Counsel

Supreme Court Building
207 W. High Street
P.O. Box 899
Jefferson City, MO 65102
Phone: (573) 751-3321
Fax: (573) 751-0774
www.ago.mo.gov



Responsive Documents

from the School District

Haines, Diana

From: Werdehausen, Megan
Sent: Tuesday, April 26, 2022 8:57 PM
To: Atkins, Jay
Cc: Haines, Diana
Subject: Fw: Missouri Sunshine Law Records Request
Attachments: K-5 Texts_0001.pdf

Categories: Sunshine Request/Responses

From: Kathryn Waller <kathrynwaller@wsdr4.org>
Sent: Tuesday, April 26, 2022 4:32:47 PM
To: Werdehausen, Megan
Subject: Re: Missouri Sunshine Law Records Request

Hello,

Enclosed herein are the records responsive to your request. This completes your Missouri Sunshine Law records request.

Have a nice evening,



Kathryn Waller
Executive Assistant to the Superintendent
Recording Secretary for the Board of Education
Custodian of Records
Phone (636) 327.3800 x20323
Fax (636) 327.8611
280 Interstate Drive
Wentzville, MO 63385

On Fri, Apr 22, 2022 at 3:14 PM Kathryn Waller <kathrynwaller@wsdr4.org> wrote:

Good afternoon,

As the Custodian of Records for the Wentzville R-IV School District, I have received your Missouri Sunshine Law records request dated April 20, 2022, which I received on that date. I write in response to this request.

Pursuant to Section 610.023(3), RSMo., if the District is unable to provide access to the requested documents within three (3) business days, the District is required to give a detailed explanation of the cause for the delay and the place and earliest time and date the records will be available. The information

you have requested is not located in one central source, therefore, more time will be needed to locate and gather the records that are responsive to your request.

The District anticipates that your records will be made available to you at or before 5:00 PM on April 26, 2022. If delays should occur, I will inform you of that as soon as possible.

Enjoy your weekend,



Kathryn Waller

Executive Assistant to the Superintendent
Recording Secretary for the Board of Education
Custodian of Records
Phone (636) 327.3800 x20323
Fax (636) 327.8611
280 Interstate Drive
Wentzville, MO 63385

This correspondence and any attachments are for the sole use of the intended recipient(s) and may contain confidential or privileged information under state and federal law. If you are not the intended recipient or a person responsible for delivering this message to the intended recipient(s), please contact the sender and destroy all copies of the original message. Any unauthorized use, disclosure, or distribution is prohibited and may be unlawful. Any views or opinions expressed are solely those of the author and do not necessarily represent those of the Wentzville School District.

E-mail transmittal cannot be guaranteed secure or error-free as information may be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. No employee or agent unless contractually authorized may conclude any binding agreement on behalf of the District.

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-1-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4020032
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-402-812-00	HPE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

			25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-10-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #: 20326 Check Date: 02/04/14
PO Number: 14-932-4120040
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6422-412-812-00	Elem Instr - Text - New Adopti		25000.00	NEW MATH ADOPTION FOR 2014-15

				25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-2-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4030032
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6422-403-812-00	HIE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

				25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-3-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #: 20326 Check Date: 02/04/14
PO Number: 14-932-4040055
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6422-404-812-00	DE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

				25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-4-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #: 20326 Check Date: 02/04/14
PO Number: 14-932-4050066
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-405-812-00	BTE - Text New Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

			25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-5-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4060039
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-406-812-00	CRE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

			25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-6-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4070053
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6422-407-812-00	GTE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

				25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-7-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4080057
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6422-408-812-00	PVE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

				25000.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 1600288371A-8-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON MIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:
Check Batch: P-CARD
Check #:20326 Check Date: 02/04/14
PO Number: 14-932-4100041
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-410-812-00	PRE - New Text Adoption MATH		25000.00	NEW MATH ADOPTION FOR 2014-15

			25000.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice # : 1600288371A-9-0 Invoice Date: 01/03/14

Vendor Name: HOUGHTON TIFFLIN HARCOURT

Vendor Address: BMO HARRIS BANK

Invoice Due Date:

Check Batch: P-CARD
 Check #:20326 Check Date: 02/04/14
 PO Number: 14-932-4110051
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Cleared

Invoice Description: NEW MATH ADOPTION FOR 2014-15

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6422-411-812-00	Elem Instr - Text - New Adopti		25000.00	NEW MATH ADOPTION FOR 2014-15

			25000.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-3 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6405015
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4050-00812-1-00	Elem Instr-Tech Sup-Text New A		148022.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4050-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4050-00812-1-00	BTE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4050-00812-1-00	BTE - New Adopt - Math		0.00	No shipping charge

			149522.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-4 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6403016
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4030-00812-1-00	Elem Instr-Tech Sup-Text New A		110580.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4030-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4030-00812-1-00	HIE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4030-00812-1-00	HIE - New Adopt - Math		0.00	No shipping charge

			112080.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-5 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6404010
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4040-00812-1-00	Elem Instr-Tech Sup-Text New A		131920.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4040-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4040-00812-1-00	DES - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4040-00812-1-00	DES - New Adopt - Math		0.00	No shipping charge

			133420.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-6 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6406011
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4060-00812-1-00	Elem Instr-Tech Sup-Text New A		125518.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4060-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4060-00812-1-00	CRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4060-00812-1-00	CRE - New Adopt - Math		0.00	No shipping charge

			127018.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-7 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6407006
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4070-00812-1-00	Elem Instr-Tech Sup-Text New A		124548.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4070-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4070-00812-1-00	GTE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4070-00812-1-00	GTE - New Adopt - Math		0.00	No shipping charge

			126048.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-8 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6408020
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4080-00812-1-00	Elem Instr-Tech Sup-Text New A		137158.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4080-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4080-00812-1-00	PVE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4080-00812-1-00	PVE - New Adopt - Math		0.00	No shipping charge

			138658.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-9 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6409027
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4090-00812-1-00	Elem Instr-Tech Sup-Text New A		142008.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4090-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4090-00812-1-00	SCE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4090-00812-1-00	SCE - New Adopt - Math		0.00	No shipping charge

			143508.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-10 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
NORTH BILLERICA MA 01862

Invoice Due Date:
Check Batch: MJUNE3
Check #: 425427 Check Date: 06/16/20
PO Number: 20-9300-6409542
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4095-00812-1-00	Elem Instr-Tech Sup-Text New A		146276.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4095-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4095-00812-1-00	WBE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4095-00812-1-00	WBE - New Adopt - Math		0.00	No shipping charge

			147776.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-11 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6410009
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4100-00812-1-00	Elem Instr-Tech Sup-Text New A		115818.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4100-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4100-00812-1-00	PRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4100-00812-1-00	PRE - New Adopt - Math		0.00	No shipping charge

			117318.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-12 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6411030
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4110-00812-1-00	Elem Instr-Tech Sup-Text New A		133278.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4110-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4110-00812-1-00	DRE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4110-00812-1-00	DRE - New Adopt - Math		0.00	No shipping charge

			134778.00	

Wentzville R-IV School District
 280 Interstate Drive
 Wentzville, MO 63385

Invoice

Invoice #: 199310.11-13 Invoice Date: 06/16/20
 Vendor Name: CURRICULUM ASSOCIATES LLC
 Vendor Address: 153 RANGWAY RD
 NORTH BILLERICA MA 01862

Invoice Due Date:
 Check Batch: MJUNE3
 Check #: 425427 Check Date: 06/16/20
 PO Number: 20-9300-6412012
 Close PO: Yes
 1099 Flag: Yes
 Goods Received: Yes
 Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution	Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
	100-1111-6412-4120-00812-1-00	Elem Instr-Tech Sup-Text New A		131144.00	Gr K-5 Ready Classroom Math Student Worktext
	100-1111-6412-4120-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
	100-1111-6431-4120-00812-1-00	LVE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
	100-1111-6431-4120-00812-1-00	LVE - New Adopt - Math		0.00	No shipping charge

				132644.00	

Wentzville R-IV School District
280 Interstate Drive
Wentzville, MO 63385

Invoice

Invoice #: 199310.11-15 Invoice Date: 06/16/20

Vendor Name: CURRICULUM ASSOCIATES LLC

Vendor Address: 153 RANGEWAY RD
NORTH BILLERICA MA 01862

Invoice Due Date:
Check Batch: MJUNE3
Check #:425427 Check Date: 06/16/20
PO Number: 20-9300-6402010
Close PO: Yes
1099 Flag: Yes
Goods Received: Yes
Status: Paid not yet cleared

Invoice Description: READY CLASSROOM

Account Distribution

Fund Account Code	Account Description	Club Account	Account Amount	Purchase Description
100-1111-6412-4020-00812-1-00	Elem Instr-Tech Sup-Text New A		107670.00	Gr K-5 Ready Classroom Math Student Worktext
100-1111-6412-4020-00812-1-00	Elem Instr-Tech Sup-Text New A		0.00	Gr K-5 Ready Classroom Math Teacher Guide wit
100-1111-6431-4020-00812-1-00	HPE - New Adopt - Math		1500.00	Ready Classroom and i-Ready Math Professional
100-1111-6431-4020-00812-1-00	HPE - New Adopt - Math		0.00	No shipping charge

			109170.00	