

Agenda

I.	<u>CALL TO ORDER/WELCOME</u>	
II.	<u>ADOPTION OF AGENDA</u>	
III.	<u>COMMUNITY COMMENT</u>	
	Three (3) minute limit per speaker, fifteen (15) minute limit per topic	
IV.	<u>CONSENT AGENDA</u>	
	Consent Agenda items are approved by one (1) motion unless a Board member requests separate action) Please note that we will be approving different items under the consent agenda. If there is a specific item you would like to discuss, you may remove the item from the consent agenda and we will take time to discuss it. Alternatively, we can discuss the item at a future meeting.	
	A. Approval of Regular Board Minutes	3
	August 21, 2023 - Regular Board Meeting	3
	August 9, 2023 - Work Session	6
	B. Approval of Bills and Payments	8
	SEPT2023BOARDBILLS	8
	SEPT 2023 PREPAIDS	13
	C. Approval of Contracts/etc.:	
	1. Contracts:	
	Pamela Gersemehl - Food Service	
	Lindsey Lambert - Food Service	
	Danielle Peterson - Custodian	
	John Reintjes - Paraprofessional	
	Sonja Highum - School Nurse LTS	
	Angela Coates, LPN - Nurse Aide	
	Fiona Scott, Paraprofessional	
	Chris Thomas - Paraprofessional	
	2. Resignations:	
	Cindy Krenik - Paraprofessional	
	Tracey Strande - Paraprofessional	
V.	<u>PRESENTATIONS</u>	
VI.	<u>NEW BUSINESS</u>	
	A. Assurance of Compliance & Mandated Reporting	37
	assuranceofcompliance	37
	B. Resolution Establishing Combined Polling Place	41
	CombinedPollingPlacesResolution ¹ (16)	41

C.	Approval of Policies - Changes/Updates for 2023-2024	43
	PolicyServicesNewsletter-June2023-	43
	2023MinnesotaLegislativeChanges	
D.	Certification of Proposed 2023-Payable 2024 Levy	46
	SDlevycert09-2023	46
E.	Transportation Contract - West Side Transportation	47
	contracttransportation9-23 (1)	47
F.	Lane Changes	
	Clara Wieser - BS20	
	Lacee Johnson - MS	
	Ashley Genelin - MS	
	Cassidy Block - BS20	
	Sidney Johnson - BS10	
VII.	<u>ITEMS OF INFORMATION / DISCUSSION</u>	
A.	Board Member's Reports	
B.	Principal's Report	
C.	Transportation Director's Report	
D.	Superintendent's Report	
	Move Work Session	
VIII.	<u>NEXT MEETING</u>	
	Monday, October 16, 2023 7:00 pm	
IX.	<u>ADJOURN</u>	

Regular Board Meeting
Monday, August 21, 2023 7:00 PM Central

Media Center
400 6th Street
Cleveland, MN 56017

Nancy Heldberg: Present
Jennifer Hokanson: Present
Andy Jindra: Present
Kevin McCabe: Present
Scott Miller: Present
Ryan Ponwith: Present
Present: 6.

I. CALL TO ORDER/WELCOME

Chairman S Miller called the meeting to order at 7:00pm.

II. ADOPTION OF AGENDA

III. COMMUNITY COMMENT

No community comment

IV. CONSENT AGENDA

Motion was made to adopt the agenda with the removal of item VI B. Policies Changes. This motion, made by Nancy Heldberg and seconded by Ryan Ponwith, Carried.

Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Scott Miller: Yea, Ryan Ponwith: Yea

Yea: 6, Nay: 0

IV.A. Approval of Bills and Payments

Motion made to approve the consent agenda. This motion, made by Nancy Heldberg and seconded by Jennifer Hokanson, Carried.

Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Scott Miller: Yea, Ryan Ponwith: Yea

Yea: 6, Nay: 0

IV.B. Approval of Regular Board Minutes

IV.C. Approval of Contracts/etc.:

IV.C.1. Aaron Rogers - PE Teacher

IV.C.2. Madeline Strenke - English Teacher

IV.C.3. Lucy Nickolay - Elementary Teacher

IV.C.4. Emily Elverum - Elementary Teacher

IV.C.5. Casey Wipperling - Paraprofessional Rehire

IV.C.6. Brady Bosse - Resignation - Science Teacher

IV.C.7. Madisyn Schuster - Ag Teacher

IV.C.8. Amber Haack - SAC Coordinator & Paraprofessional

V. PRESENTATIONS

VI. NEW BUSINESS

VI.A. eLearning Plan

Motion made to approve the 2023-2024 Cleveland E-Learning Days. This motion, made by Jennifer Hokanson and seconded by Andy Jindra, Carried.

Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Scott Miller: Yea, Ryan Ponwith: Yea

Yea: 6, Nay: 0

VI.B. Policy Changes

VI.C. Renewal of District Insurance Coverage

Motion made to accept the renewal of District Insurance Coverage. This motion, made by Jennifer Hokanson and seconded by Ryan Ponwith, Carried.

Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Scott Miller: Yea, Ryan Ponwith: Yea

Yea: 6, Nay: 0

VII. ITEMS OF INFORMATION / DISCUSSION

VII.A. Board Member's Reports

N Heldberg made updates to MVED.

VII.B. Principal's Report

Many great articles on the website about many great Cleveland kids written by Richard Rohlfing.

Many new staff starting this year. Currently looking for 4 paraprofessionals.

Focuses for the year. New Elementary Math curriculum. High school class maps. All information will be placed on a shared drive.

PBIS training, MnMTSS-Special Ed plans that include academics and behavioral.

Social Emotional Learning-quavered.com will be used in the elementary. High school will use dedicated SOS time.

Teacher workshop schedule.

Duck Cup Memorial Fund will provide a speaker for Sept 18th and another speaker in the spring.

VII.C. Transportation Director's Report

Driver in-service will be included in certain workshop trainings and other trainings in the bus garage.

Routes are being worked out. When available, the routes will be available on Infinite Campus as soon as IC uploads the information.

VII.D. Superintendent's Report

Maintenance is getting school looking great. Things are coming together for the upcoming year.

VIII. NEXT MEETING

VIII.A. Monday, September 18, 2023 - 7:00 pm

IX. ADJOURN

Motion made to adjourn the meeting at 7:50pm. This motion, made by Nancy Heldberg and seconded by Jennifer Hokanson, Carried.

Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Scott Miller: Yea, Ryan Ponwith: Yea

Yea: 6, Nay: 0

Clerk Signature _____

Date _____

- Nancy Heldberg: Present
- Jennifer Hokanson: Present
- Andy Jindra: Present
- Kevin McCabe: Present
- Scott Miller: Absent
- Ryan Ponwith: Present

Present: 5, Absent: 1.

Vice Chairperson A Jindra called the meeting to order at 7:00pm.

I. Call to Order

II. Adoption of Agenda

Motion made to adopt the agenda. This motion, made by Nancy Heldberg and seconded by Kevin McCabe, Carried.

Scott Miller: Absent, Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Ryan Ponwith: Yea

Yea: 5, Nay: 0, Absent: 1

II.A. MSBA - Superintendent Search

II.B. E-Learning

Mr. Lusk discussed the new E-Learning Plan/Policy. Quality day of learning. Stressed that the E-learning Days need to be meaningful.

II.C. SAC Program

Mr Lusk discussed the changes and concerns with the new SAC structure.

II.D. AD - Updates

Mr Kern updated on the dissolution of the current Co-op for Cross Country. A new resolution for a Co-op between Cleveland, Loyola and St Clair. Possibility of combining with the Tomahawk Conference for a couple games because of the teams leaving the Valley Conference. Due to the Thursday night football game schedule, Homecoming will be moved to the next week.

II.E. Resolution - Dissolution of the Mankato-Loyola Cross Country

Application to add St Clair to the Cross Country Cooperative Sponsorship
Motion made to make a resolution to dissolve the current cross country Co-op between Loyola and Cleveland and establish a new Co-op between Loyola, Cleveland and St Clair. Roll call vote passes unanimously. This motion, made by Nancy Heldberg and seconded by Jennifer Hokanson, Carried.

Scott Miller: Absent, Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Ryan Ponwith: Yea

Yea: 5, Nay: 0, Absent: 1

II.F. Goals 2023-2024 - Board Work Time

III. Meeting Adjourned

Motion was made to adjourn the meeting at 8:47. This motion, made by Nancy Heldberg and seconded by Kevin McCabe, Carried.

Scott Miller: Absent, Nancy Heldberg: Yea, Jennifer Hokanson: Yea, Andy Jindra: Yea, Kevin McCabe: Yea, Ryan Ponwith: Yea

Yea: 5, Nay: 0, Absent: 1

Clerk Signature _____ Date _____

Cleveland Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2859	N	BIX PRODUCE COMPANY	V40322	48154	05868357-05892067	897.58	0.00	897.58	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$897.58			
1	4407	N	BLK ELECTRIC, INC	V40322	48197	27384,27389,27393	9,951.45	0.00	9,951.45	09/13/2023	09/13/2023	09/13/2023
1	4407	N	BLK ELECTRIC, INC	V40322	48043	27192, 27323	3,626.70	0.00	3,626.70	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$13,578.15			
1	1715	N	CENTERPOINT ENERGY	V40322	48052	8/16/2023	211.33	0.00	211.33	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$211.33			
1	1715	N	CENTERPOINT ENERGY	V40322	48051	8/16/2023	40.16	0.00	40.16	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$40.16			
1	1715	N	CENTERPOINT ENERGY	V40322	48050	8/16/2023	90.20	0.00	90.20	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$90.20			
1	1715	N	CENTERPOINT ENERGY	V40322	48049	8/16/2023	26.00	0.00	26.00	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$26.00			
1	00151	N	CITY OF CLEVELAND	V40322	48153	9/5/23	5,182.36	0.00	5,182.36	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$5,182.36			
1	00101	N	CLEVELAND BOOSTER CLUB	V40322	48033	PEPSI COMMISSIONS	2,049.00	0.00	2,049.00	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$2,049.00			
1	3739	N	COOPERATIVE PURCHASING CON	V40322	48075	2140357-00	2,872.80	0.00	2,872.80	08/31/2023	08/31/2023	08/31/2023
1	3739	N	COOPERATIVE PURCHASING CON	V40322	48156	2139744-00	1,479.60	0.00	1,479.60	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$4,352.40			
1	3875	N	DAVID, MEGAN	V40322	48161	9/7/2023	45.00	0.00	45.00	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$45.00			
1	4062	N	DRIESSEN WATER INC	V40322	48193	34002371-08312023	87.80	0.00	87.80	09/13/2023	09/13/2023	09/13/2023
1	4062	N	DRIESSEN WATER INC	V40322	48194	34003698-08312023	498.50	0.00	498.50	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$586.30			
1	4205	N	EAST SIDE JERSEY DAIRY	V40322	48112	9056245, 9056987	330.44	0.00	330.44	09/06/2023	09/06/2023	09/06/2023
1	4205	N	EAST SIDE JERSEY DAIRY	V40322	48103	9054212	245.93	0.00	245.93	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$576.37			
1	2609	N	EDUCATORS BENEFIT CONSULTAI	V40322	48105	29504	133.46	0.00	133.46	09/06/2023	09/06/2023	09/06/2023
						8	Check Amount:		\$133.46			

Cleveland Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4440	N	ELY, DEB	V40322	48065	REFUND	24.40	0.00	24.40	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$24.40			
1	2606	N	FLR SANDERS, INC	V40322	48165	6405, 6406	16,127.84	0.00	16,127.84	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$16,127.84			
1	4249	N	HANOVER INSURANCE GROUP	V40322	48196	9/7/2023	122,600.19	0.00	122,600.19	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$122,600.19			
1	2371	N	HUBERT COMPANY	V40322	48138	270555, 270554	999.82	0.00	999.82	09/11/2023	09/11/2023	09/11/2023
1	2371	N	HUBERT COMPANY	V40322	48139	294165, 294167	273.33	0.00	273.33	09/11/2023	09/11/2023	09/11/2023
							Check Amount:		\$1,273.15			
1	00573	Y	JAVENS MECHANICAL CONTRACTIV	V40322	48166	52525	5,003.78	0.00	5,003.78	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$5,003.78			
1	3916	N	JW CONSTRUCTION LLC	V40322	48167	1246	15,437.00	0.00	15,437.00	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$15,437.00			
1	3414	N	KCHK	V40322	48106	32948-8	675.00	0.00	675.00	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$675.00			
1	4438	N	KRENIK, CINDY	V40322	48046	LUNCH REFUND	13.45	0.00	13.45	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$13.45			
1	3756	N	KWIK TRIP INC	V40322	48080	2478509-1040501	70.35	0.00	70.35	09/05/2023	09/05/2023	09/05/2023
							Check Amount:		\$70.35			
1	4439	N	LAFRANCE, JOEL	V40322	48064	REFUND	91.50	0.00	91.50	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$91.50			
1	2465	N	LE CENTER HARDWARE HANK	V40322	48100	310227	14.99	0.00	14.99	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$14.99			
1	00405	Y	LINDE GAS & EQUIPMENT	V40322	48104	38053570	70.22	0.00	70.22	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$70.22			
1	4443	N	LUTTERMAN, JUSTIN	V40322	48068	REFUND	135.10	0.00	135.10	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$135.10			
1	00696	N	MCGRAW-HILL SCHOOL EDUCATIC	V40322	48155	128825332001	17.76	0.00	17.76	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$17.76			

Cleveland Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	00768	N	MEDTOX	V40322	48195	082023665154	22.13	0.00	22.13	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$22.13			
1	00713	N	MEI TOTAL ELEVATOR SOLUTIONS	V40322	48107	1035837	579.05	0.00	579.05	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$579.05			
1	00851	N	MENARDS	V40322	48192	54227	119.91	0.00	119.91	09/13/2023	09/13/2023	09/13/2023
1	00851	N	MENARDS	V40322	48059	53399	135.94	0.00	135.94	08/30/2023	08/30/2023	08/30/2023
1	00851	N	MENARDS	V40322	48160	53936	14.95	0.00	14.95	09/12/2023	09/12/2023	09/12/2023
1	00851	N	MENARDS	V40322	48159	53935	832.65	0.00	832.65	09/12/2023	09/12/2023	09/12/2023
1	00851	N	MENARDS	V40322	48062	53266	19.02	0.00	19.02	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$1,122.47			
1	4305	Y	MRI SOFTWARE LLC	V40322	48135	MRIUS1644907	44.00	0.00	44.00	09/11/2023	09/11/2023	09/11/2023
							Check Amount:		\$44.00			
1	2698	N	NORTH CENTRAL INTERNATIONAL	V40322	48158	225162	246.13	0.00	246.13	09/12/2023	10/12/2023	09/12/2023
							Check Amount:		\$246.13			
1	4315	Y	OCCUPATIONAL SERVICES	V40322	48108	7974	54.00	0.00	54.00	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$54.00			
1	2457	N	ODENTHAL, ROGER	V40322	48055	8-29-23	4,210.00	0.00	4,210.00	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$4,210.00			
1	2799	N	PERFORMANCE FOODSERVICE - M	V40322	48114	504422-513029	15,858.04	0.00	15,858.04	09/07/2023	09/07/2023	09/07/2023
							Check Amount:		\$15,858.04			
1	01594	N	PLAY IT AGAIN SPORTS	V40322	48191	469	319.99	0.00	319.99	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$319.99			
1	01082	N	REGION 2A	V40322	48048	ENTRY FEES	200.00	0.00	200.00	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$200.00			
1	4233	N	REGION 7 MAAE TREASURER	V40322	48047	OCTOBER 1, 2023-2024	100.00	0.00	100.00	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$100.00			
1	2580	N	RIVER BEND BUSINESS PRODUCT	V40322	48057	394111-00	1,524.00	0.00	1,524.00	08/30/2023	08/30/2023	08/30/2023
1	2580	N	RIVER BEND BUSINESS PRODUCT	V40322	48092	394445-00	156.00	0.00	156.00	09/05/2023	09/05/2023	09/05/2023
							Check Amount:		\$1,680.00			
1	3338	N	ROBERT W. CARLSTROM CO, INC.	V40322	48162	CLE05-02, CLE04-02	136,710.83	0.00	136,710.83	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$136,710.83			

Cleveland Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	2892	Y	ROHLFING, RICHARD	V40322	48136	80	900.00	0.00	900.00	09/11/2023	09/11/2023	09/11/2023
							Check Amount:		\$900.00			
1	4441	N	SAWYER, VICTORIA	V40322	48066	REFUND	21.20	0.00	21.20	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$21.20			
1	2280	N	SCHOLASTIC EQUIP. COMPANY, LI	V40322	48198	15525	8,506.75	0.00	8,506.75	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$8,506.75			
1	2604	N	SFM MUTUAL INSURANCE COMPAI	V40322	48053	3092083	8,161.00	0.00	8,161.00	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$8,161.00			
1	01230	N	SOUTH CENTRAL SERVICE COOP	V40322	48199	22075	555.00	0.00	555.00	09/13/2023	09/13/2023	09/13/2023
							Check Amount:		\$555.00			
1	3091	Y	SYSCO WESTERN MINNESOTA	V40322	48109	253447212-253459470	3,326.90	0.00	3,326.90	09/06/2023	09/06/2023	09/06/2023
							Check Amount:		\$3,326.90			
1	3619	N	TEACHER SYNERGY, LLC	V40322	48061	237828709	88.19	0.00	88.19	08/30/2023	08/30/2023	08/30/2023
1	3619	N	TEACHER SYNERGY, LLC	V40322	48070	238339245	42.98	0.00	42.98	08/31/2023	08/31/2023	08/31/2023
							Check Amount:		\$131.17			
1	4170	Y	TRAFERA	V40322	48040	I000797557	17,918.00	0.00	17,918.00	08/25/2023	08/25/2023	08/25/2023
							Check Amount:		\$17,918.00			
1	3656	Y	UNITED TEAM ELITE	V40322	48157	7922	684.00	0.00	684.00	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$684.00			
1	00869	N	VALLEY AUTO PARTS	V40322	48113	569473-570118	140.53	0.00	140.53	09/07/2023	09/07/2023	09/07/2023
							Check Amount:		\$140.53			
1	4444	N	WALTERS, CAMIE	V40322	48069	REFUND	91.60	0.00	91.60	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$91.60			
1	1742	N	WASTE MANAGEMENT	V40322	48091	7304862-1779-9	4,143.25	0.00	4,143.25	09/05/2023	09/05/2023	09/05/2023
1	1742	N	WASTE MANAGEMENT	V40322	48137	7305681-1779-2	138.26	0.00	138.26	09/11/2023	09/11/2023	09/11/2023
							Check Amount:		\$4,281.51			
1	4306	N	WEST SIDE TRANSPORTATION	V40322	48164	August/Sept 2023	23,264.44	0.00	23,264.44	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$23,264.44			
1	4339	N	WEX	V40322	48163	0001807933-IN	96.25	0.00	96.25	09/12/2023	09/12/2023	09/12/2023
							Check Amount:		\$96.25			

Cleveland Public Schools Pre Payment Report

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	4442	N	ZACHARIAS, ANGIE	V40322	48067	REFUND	9.80	0.00	9.80	08/30/2023	08/30/2023	08/30/2023
							Check Amount:		\$9.80			
							Report Total:		\$418,557.83			

*Does not meet minimum amount
**Exceeds maximum amount

Cleveland Public Schools

Detail Payment Register By Vendor

PREPAIDS

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
4040		AMAZON CAPITAL SERVICES					
		0391		HOM			Wire
				E	01 005 257 000 000 430	B00QXT5T3U Logitech MK345 Wireless Combc	\$113.97
				E	01 005 257 000 000 430	B019NY2PKG Amazon Basics Adjustable Boom	\$24.70
				E	01 005 257 000 000 430	B01M06IJA8 Surge Protector Power Strip with I	\$50.97
				E	01 005 257 000 000 430	B07XY6Q34 Anker New Nylon USB-C to Light	\$67.95
				E	01 005 257 000 000 430	B08BHN46H4 Surge Protector Power Strip with	\$59.80
				E	01 005 257 000 000 430	B08NT1HGZW Alex Tech 25ft - 1.25 inch Cord F	\$80.97
				E	01 005 257 000 000 430	B08PVPTNZN Anker USB C Cable 100W 10ft, N	\$64.90
				E	01 005 257 000 000 430	B08XFQ6KP9 Rode Wireless GO II Dual Chanr	\$290.30
				E	01 005 257 000 000 430	B091D6ZDDC J-Tech Digital 4K USB KVM HDM	\$112.50
				E	01 005 257 000 000 430	B09491FT41 USB C Charger, Anker 2-Pack Fas	\$53.97
				E	01 005 257 000 000 430	B09DK1HPHK USB C to Lightning Cable, Anker	\$59.94
				E	01 005 257 000 000 430	B09KTDXPY3 TP-Link Nano USB WiFi Adapter	\$68.97
				E	01 005 257 000 000 430	B09QPF6R4W Surge Protector Power Strip - 8'	\$53.91
				E	01 005 257 000 000 430	B09Y5H8H3S MOUNTUP Monitor Desk Mount I	\$74.99
				E	01 005 257 000 000 430	B0BCJVN1J4 Surge Protector Power Strip with	\$43.98
				E	01 005 257 000 000 430	B0BFN6JKMV Aluminum Alloy USB C Charger :	\$57.99
				E	01 005 257 000 000 430	B0BLBSD15M 2 Pack Power Strip Surge Protec	\$99.92
				E	01 005 257 000 000 430	B0BLR47PK5 USB C Charger Block, 100W Gal	\$29.99
PO#: 12369	Voucher #:	48002	Invoice	Invoice No:	17HQ-47M1-1CYL	8/23/2023	Paid Amt: \$1,409.72
		E	01 005 257 000 000 430	B076S3FZJQ Ruaeoda 3.5mm Aux Audio Cable	\$29.98		
		E	01 005 257 000 000 430	B07NK7QLKY Printer Cable 50 Feet, SNANSHI	\$65.97		
		E	01 005 257 000 000 430	B0BT4P45XV HP ProBook 450 G9 15.6" FHD E	\$2,399.97		
		E	01 005 257 000 000 430	B0C6NQVNJ8 HP ProBook 450 G9 Business L:	\$939.00		
		E	01 005 257 000 000 430	Amazon Shipping Charge	\$19.22		
PO#: 12390	Voucher #:	48003	Invoice	Invoice No:	13P9-3FNP-37ML	8/23/2023	Paid Amt: \$3,454.14
		E	01 100 203 005 000 430	B00094H4LU Paper Mate Erasers Pink Pearl La	\$5.49		
		E	01 100 203 005 000 430	B000J0B2YY Expo Low Odor Dry Erase Marker	\$8.97		
		E	01 100 203 005 000 430	B00OQQ0144 EXPO Low Odor Dry Erase Mark	\$26.97		
		E	01 100 203 005 000 430	B077PZLX6M DIYMAG Magnetic Hooks, 25lbs	\$23.98		
		E	01 100 203 005 000 430	B082H9Y8GV Sooez 120 Pack Pencil Erasers,	\$6.84		
		E	01 100 203 005 000 430	B08KPFT8NZ GSE 1,000 Pieces of 3/4-inch Plz	\$11.98		
		E	01 100 203 005 000 430	B08ZY59FQH Rarlan Washable Markers Bulk, M	\$29.96		
		E	01 100 203 005 000 430	B09DC3MCSX 2Pcs Handheld Hole Paper Punc	\$11.59		
		E	01 100 203 005 000 430	B09F3DP16Q Frienda 10 Pcs Small Zipper Pou	\$31.47		
		E	01 100 203 005 000 430	B09FGSQHBN ZEAYEA 24 Pack Classroom Str	\$23.99		
		E	01 100 203 005 000 430	B09JVTKZCN Favide 24 Pack Magnetic Whiteb	\$8.98		
		E	01 100 203 005 000 430	B09NQYKY8F Frcttre 30 Pack Mini Metal Bucke	\$16.99		

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4040		AMAZON CAPITAL SERVICES							
			0391	HOM			Wire		
				E 01	100 203 005 000 430	B0BXNVWDG9 EEOOUT Pop-up Notes Dispens	\$9.99		
				E 01	100 203 005 000 430	B0C5WPN27K SATINIOR 12 Pcs Privacy Folde	\$21.99		
				E 01	100 203 005 000 430	Amazon Shipping Charge	\$12.98		
PO#:	12421	Voucher #:	48004	Invoice	Invoice No:	1WCN-X67J-C9KJ	8/23/2023	Paid Amt:	\$252.17
				E 01	300 301 000 000 430	B007TUQF9O Cuisinart Mesh Strainers, 3 Pack	\$51.96		
				E 01	300 301 000 000 430	B06XKMH86J VIVOSUN pH and TDS Meter Cc	\$113.94		
				E 01	300 301 000 000 430	B07TG8N5J4 JEWOSTER Non-Sticky Silicone	\$29.94		
				E 01	300 301 000 000 430	B07TLC9SFZ 6 Pack Small Digital Kitchen Time	\$11.99		
				E 01	300 301 000 000 430	B07W5CZZSZ Anyumocz 12 Pack 8 oz Plastic !	\$11.99		
				E 01	300 301 000 000 430	B07XYQ1895 5 Pack Glass Graduated Measuri	\$59.94		
				E 01	300 301 000 000 430	B08C546HHK Bacteria Science Kit Petri Dishes	\$21.96		
				E 01	300 301 000 000 430	B08DRPM2B7 Meat Food Thermometer, Digital	\$34.95		
				E 01	300 301 000 000 430	B092293Q6F Elite Gourmet Automatic Stirring F	\$53.98		
				E 01	300 301 000 000 430	B095SS56YQ Paincco 6 Inch Cake Pan Set of 3	\$27.98		
				E 01	300 301 000 000 430	B09BZ1L1LK OAMCEG 2 Pack Bunte Cake Par	\$50.97		
				E 01	300 301 000 000 430	B09HCLF5DM 10Pack 100ml Plastic Graduated	\$18.99		
				E 01	300 301 000 000 430	B09WF796VW Powerful Immersion Blender, Ele	\$33.98		
				E 01	300 301 000 000 430	B0B5VVCT21 60" Classroom Periodic Table of t	\$39.99		
PO#:	12429	Voucher #:	48005	Invoice	Invoice No:	1FY4-9HYH-NXJD	8/23/2023	Paid Amt:	\$562.56
				E 01	005 257 000 000 430	B00155V288 Peerless 39 - 90 Inches Universal	\$63.00		
				E 01	005 257 000 000 430	B005LJQM3Y BlueRigger 4K HDMI Cable (35F	\$131.96		
				E 01	005 257 000 000 430	B009KTT2CO BlueRigger 8K HDMI Cable 10F	\$36.62		
				E 01	005 257 000 000 430	B009KUF25O BlueRigger 8K HDMI Cable 6FT-	\$25.73		
				E 01	005 257 000 000 430	B01D1YB3KW RiteAV White USB 3 A-B Female	\$115.56		
				E 01	005 257 000 000 430	B01HEX6UN6 SNANSHI Printer Cable 10 ft, US	\$26.00		
				E 01	005 257 000 000 430	B07NK7QLKY Printer Cable 50 Feet, SNANSHI	\$65.97		
				E 01	005 257 000 000 430	B07TDH11BJ Highwings 4K 60Hz HDMI Cable	\$73.50		
				E 01	005 257 000 000 430	B09ZHQWG5Z SNANSHI Active USB Extensior	\$53.97		
				E 01	005 257 000 000 430	B0C1K24H3Y Highwings 4K@60Hz HDMI Cabl	\$60.43		
PO#:	12430	Voucher #:	48006	Invoice	Invoice No:	1JJD-JJWY-NWPP	8/23/2023	Paid Amt:	\$652.74
				E 01	100 203 004 000 430	B001AH5EXK Surebonder Cordless Hot Glue G	\$15.15		
				E 01	100 203 004 000 430	B00C6Z67UE Surebonder DT-50 All Temperatu	\$7.22		
				E 01	100 203 004 000 430	B079FV8QB9 Softsoap Moisturizing Liquid Han	\$7.44		
				E 01	100 203 004 000 430	B09958B52R SUNEE 30 Packs Oversized Reus	\$21.85		
				E 01	100 203 004 000 430	B09B95F9C3 50 PCS Push Pin with Wooden C	\$6.49		
				E 01	100 203 004 000 430	B09LDFJ7YV KB Designs 2-Tier Shelf Wood Bc	\$32.99		
				E 01	100 203 004 000 430	B09VLH1QCD Alpine Manual Carpet Sweeper T	\$28.01		

Cleveland Public Schools Detail Payment Register By Vendor

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4040		AMAZON CAPITAL SERVICES											
			0391	HOM						Wire			
				E	01	100	203	004	000	430	B0BLV6H66M Vdamu 6-Tier Magnetic File Hold	\$42.99	
				E	01	100	203	004	000	430	B0BNBPCJ69 HIIMEI Magnetic File Holder, 2 F	\$24.89	
PO#:	12435	Voucher #:	48007	Invoice	Invoice No:			1JQV-MYHR-P67P	8/23/2023		Paid Amt:	\$187.03	
				E	01	100	203	004	000	430	0439152852 Read All about Me Instant Persona	\$13.49	
				E	01	100	203	004	000	430	B00006IFJ7 Crayola Broad Line Washable Marl	\$65.99	
				E	01	100	203	004	000	430	B09DFKNK4B ARTLYMERS 48Pcs Happy Birth	\$11.99	
				E	01	100	203	004	000	430	B0BMF4RGWH Kolewo4ever 200 Pcs Happy B	\$23.99	
PO#:	12447	Voucher #:	48008	Invoice	Invoice No:			1DJC-RJTK-1CL3	8/23/2023		Paid Amt:	\$115.46	
				E	01	100	203	005	000	430	0439152852 Read All about Me Instant Persona	\$13.49	
				E	01	100	203	005	000	430	B008KHIAXO DesignWay Happy Birthday Penc	\$5.22	
				E	01	100	203	005	000	430	B01DV7LZ16 Regal Bingo - 1,000 Transparent I	\$9.99	
				E	01	100	203	005	000	430	B06XGNL1RX Ring Pop Individually Wrapped B	\$7.72	
				E	01	100	203	005	000	430	B07GWTVDVD DIYMAG Neodymium 28 Pack f	\$13.49	
				E	01	100	203	005	000	430	B093M59RCR Avery Matte White Round Labels	\$18.00	
				E	01	100	203	005	000	430	B095LF2GHQ 16Pcs Black Refrigerator Magne	\$6.23	
				E	01	100	203	005	000	430	B09F3DP16Q Frienda 10 Pcs Small Zipper Pou	\$31.47	
				E	01	100	203	005	000	430	B0BFDY9TTG HOMEXCEL Makeup Remover C	\$5.59	
				E	01	100	203	005	000	430	B0BWY6N3X1 HOMEXCEL Makeup Remover C	\$5.94	
				E	01	100	203	005	000	430	B0BWY6Q8Z9 HOMEXCEL Makeup Remover C	\$5.93	
				E	01	100	203	005	000	430	B0C2ZSH347 12 Pack Desk Dividers for Studer	\$25.99	
				E	01	100	203	005	000	430	Amazon Shipping Charge	\$12.98	
PO#:	12448	Voucher #:	48009	Invoice	Invoice No:			1KHR-6GKM-YX6L	8/23/2023		Paid Amt:	\$162.04	
										Check Amount:	\$6,795.86		
			0391	HOM						Wire			
				E	04	005	582	000	344	430	B07PSMDQPB 32 Piece Mini Plush Animal Toy	\$19.98	
				E	04	005	582	000	344	430	Amazon Shipping Charge	\$5.99	
PO#:	12389	Voucher #:	48115	Invoice	Invoice No:			1TW7-T3C3-7N6V	9/8/2023		Paid Amt:	\$25.97	
				E	01	300	331	000	000	433	B00008XPBI Pacon Tru-Ray Heavyweight Cons	\$5.49	
				E	01	300	331	000	000	433	B000F8XIP6 Pacon Super Value Poster Board,	\$33.32	
				E	01	300	331	000	000	433	B001C2J0FG Cuisinart CMW-200 1.2-Cubic-Fo	\$1,199.80	
				E	01	300	331	000	000	433	B00111J6VO Classroom Keepers 12" x 18" Con	\$42.17	
				E	01	300	331	000	000	433	B00OBC4CU2 AdTech 220-345-5 Hot Glue, 4 Ir	\$22.99	
				E	01	300	331	000	000	433	B07BT1GK9L Bialetti 10-Piece Impact Textured	\$499.96	
				E	01	300	331	000	000	433	B07GHVW9S9 Gorilla Dual Temp Mini Hot Glue	\$199.40	
				E	01	300	331	000	000	433	B07H46MZWC Amazon Basics Purple Washabl	\$15.18	
				E	01	300	331	000	000	433	B0BLSZW5XF Godinger ¹⁵ Silverware Set, Flatwar	\$51.80	
PO#:	12411	Voucher #:	48116	Invoice	Invoice No:			19NT-PLPH-YP9Y	9/8/2023		Paid Amt:	\$2,070.11	
				E	01	300	331	000	000	433	B001BCNTTU G & S Metal Products Company	\$19.82	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4040		AMAZON CAPITAL SERVICES						
		0391		HOM			Wire	
				E 01	300 331 000 000 433	B003QZWDD8 Chicago Metallic Commercial II	\$116.75	
				E 01	300 331 000 000 433	B0051XSIO6 Presto 07047 Cool Touch Electric	\$133.84	
				E 01	300 331 000 000 433	B00IXC70K0 Pyrex Bakeware Clear Custard Cu	\$73.98	
				E 01	300 331 000 000 433	B00IXC70K0 Pyrex Bakeware Clear Custard Cu	\$32.32	
				E 01	300 331 000 000 433	B073P52PPR Amazon Basics Rectangular Baki	\$140.76	
				E 01	300 331 000 000 433	B07PW77QKB foxwelkin Baking Rack Cooling F	\$83.94	
				E 01	300 331 000 000 433	B082WF6MG2 French Rolling Pin (18 Inches) -	\$38.20	
				E 01	300 331 000 000 433	B0856SRGSC G & S Metal Products Company	\$30.24	
				E 01	300 331 000 000 433	B087XCJ7KS Zulay Kitchen Large Pizza Cutter	\$83.72	
				E 01	300 331 000 000 433	B08C7GPYKH Vegetable Peeler, Stainless Stee	\$16.90	
				E 01	300 331 000 000 433	B08FC42BNT Walfos Silicone Tongs for Cookin	\$95.92	
				E 01	300 331 000 000 433	B08Z37MWG1 EVERPRIDE 8 Inch Chef Knife &	\$119.88	
				E 01	300 331 000 000 433	B09NXMDPS1 The Original Gorilla Grip Heavy I	\$97.90	
				E 01	300 331 000 000 433	B09SZ47KZ5 Walfos Silicone Pastry Brush, He	\$29.97	
				E 01	300 331 000 000 433	B0BQ2BBRJD Whisks for Cooking, 3 Pack Stai	\$32.95	
				E 01	300 331 000 000 433	B0BQMBZGK7 5 Pcs Dough Scraper, Plastic Br	\$29.95	
				E 01	300 331 000 000 433	B0BRFWB13S Homaxy 100% Cotton Waffle Wr	\$23.98	
				E 01	300 331 000 000 433	B0C49SH76P VITUER Bread Knife with Cover, i	\$30.85	
				E 01	300 331 000 000 433	Amazon Shipping Charge	\$12.98	
PO#: 12413		Voucher #:	48117	Invoice	Invoice No: 1FCD-P66P-XMVD	9/8/2023	Paid Amt: \$1,244.85	
				E 01	300 331 000 000 433	B000W4VFJ4 Farberware Extra-Large Plastic C	\$57.16	
				E 01	300 331 000 000 433	B00EI7DPI0 Hamilton Beach Power Elite Wave	\$159.96	
				E 01	300 331 000 000 433	B01M2YKRQ3 Cook N Home Nonstick Sauce P	\$127.98	
				E 01	300 331 000 000 433	B075X1KPLZ Mueller Austria Ultra-Stick 500 W	\$99.85	
				E 01	300 331 000 000 433	B07FQYBD42 G.E.T. FT-18-O BPA-Free Cafete	\$102.36	
				E 01	300 331 000 000 433	B07NKZBZNR Mophorn 27 Gallon Ingredient St	\$421.98	
				E 01	300 331 000 000 433	B07NQJ4XM6 Utopia Kitchen Nonstick Saucepa	\$137.64	
				E 01	300 331 000 000 433	B07TWQ5D9H Saebye Medium Cookie Scoop,	\$142.87	
				E 01	300 331 000 000 433	B07V2GWSCB Sweese 8x8 inch Square Porcel	\$197.91	
				E 01	300 331 000 000 433	B07WBTRRMT OXO Good Grips 2-Piece Plasti	\$91.60	
				E 01	300 331 000 000 433	B07XM3SBYK Chef's Path Extra Large Plastic F	\$67.98	
				E 01	300 331 000 000 433	B08852B47B Cook N Home Basics Nonstick Sa	\$119.97	
				E 01	300 331 000 000 433	B088LP3FBL Bear Hand Mixer Electric, 5 Spee	\$99.95	
				E 01	300 331 000 000 433	B095P14H7D 3 Pack 18/8 Stainless Steel Colar	\$19.99	
				E 01	300 331 000 000 433	B0B6F4KH47 Measuring Cups and Spoons Set	\$119.92	
				E 01	300 331 000 000 433	B0BYMPPCBJ P&P CHEF Muffin Baking Pan S	\$99.95	
PO#: 12414		Voucher #:	48118	Invoice	Invoice No: 1YD7-7JDD-19QY	9/8/2023	Paid Amt: \$2,067.07	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date		Pmt Type		
4040		AMAZON CAPITAL SERVICES											
		0391		HOM							Wire		
				E	01	300	331	000	000	433	B00030L4Q6 Rubbermaid Commercial Products	\$14.75	
				E	01	300	331	000	000	433	B000PS2X14 Mercer Culinary M22608 Millennia	\$392.88	
				E	01	300	331	000	000	433	B01MEGP385 Mercer Culinary Non-Stick Parinç	\$37.36	
				E	01	300	331	000	000	433	B01N0KL7PQ Rubbermaid No-Slip Large, Silver	\$51.92	
				E	01	300	331	000	000	433	B01N3QB5FN Straight Icing Spatula Stainless S	\$23.98	
				E	01	300	331	000	000	433	B06VSBKJBQ HULISEN Stainless Steel Pastry	\$193.40	
				E	01	300	331	000	000	433	B07C4MGL8N M KITCHEN Silicone Spatula Se	\$37.60	
				E	01	300	331	000	000	433	B07M7M898T KooteK 71PCs Cake Decorating S	\$199.90	
				E	01	300	331	000	000	433	B07MVV5C68 30 Pairs Plastic Standard Couple	\$9.38	
				E	01	300	331	000	000	433	B07PZFCJYY Zyliss Comfort Bread Knife	\$84.75	
				E	01	300	331	000	000	433	B07ZJVSXF6 Groko Textiles Universal Cleaning	\$65.98	
				E	01	300	331	000	000	433	B07ZLDXQZT KitchenAid KE001OHOBAClass	\$63.92	
				E	01	300	331	000	000	433	B082PJPQ1Y Rubbermaid Cleverstore Clear 16	\$241.20	
				E	01	300	331	000	000	433	B08FLKHG8J Kitchen Shears, iBayam Kitchen S	\$48.54	
				E	01	300	331	000	000	433	B08JLZKHKC 4 Pieces Silicone Slotted Spoons	\$29.98	
				E	01	300	331	000	000	433	B08XX1NRD2 To encounter Cheese Grater, Ze	\$79.92	
				E	01	300	331	000	000	433	B09C6RKMCB Lartique Mini 3.5 Inch Small Gla	\$56.97	
PO#: 12415		Voucher #:	48119	Invoice					Invoice No:	19DJ-QLJQ-31X7	9/8/2023	Paid Amt:	\$1,632.43
				E	01	300	331	000	000	433	B0019HQH32 Spectrum Diversified Euro Kitche	\$43.28	
				E	01	300	331	000	000	433	B00FEDLBII ExcelSteel Colander set, Stainless	\$16.30	
				E	01	300	331	000	000	433	B00IXC70K0 Pyrex Bakeware Clear Custard Cu	\$32.33	
				E	01	300	331	000	000	433	B0778TV7R6 Calphalon Classic Nonstick 3 Que	\$194.97	
				E	01	300	331	000	000	433	B07WMQP4SF Homaxy 100% Cotton Waffle W	\$57.54	
				E	01	300	331	000	000	433	B08SGQBRPZ Eagrye 4-Pack Large Bus Tubs,	\$103.10	
				E	01	300	331	000	000	433	B08SVYVVMX ROTTAY Baking Sheet with Rac	\$56.98	
				E	01	300	331	000	000	433	B095P14H7D 3 Pack 18/8 Stainless Steel Colar	\$19.99	
				E	01	300	331	000	000	433	B09H3KF7XZ GoodCook AirPerfect Set of 2 Ins	\$115.96	
PO#: 12416		Voucher #:	48120	Invoice					Invoice No:	1GQJ-6KNH-11YD	9/8/2023	Paid Amt:	\$640.45
				E	01	100	203	005	000	430	0545015375 Graphic Organizer Posters: All-Abc	\$14.39	
				E	01	100	203	005	000	430	B06XGNL1RX Ring Pop Individually Wrapped B	\$7.72	
				E	01	100	203	005	000	430	B07SPCNS9 KEEPJOY Classroom Pocket Ch	\$11.99	
				E	01	100	203	005	000	430	B095X54GY7 Iconikal Motivational Encouraging	\$7.97	
PO#: 12444		Voucher #:	48121	Invoice					Invoice No:	1PV1-7DDY-GFCW	9/8/2023	Paid Amt:	\$42.07
				E	01	100	203	004	000	430	1637316143 On Strike Box Set, Books 1-8: Pen	\$47.41	
				E	01	100	203	004	000	430	B0B64T4G7L WEHOO 220 Pieces Mini Resin C	\$15.99	
				E	01	100	203	004	000	430	B0BV6NM7JS 128 Pcs Inspirational Scented Pe	\$20.99	
PO#: 12446		Voucher #:	48122	Invoice					Invoice No:	1J6G-9H3G-193F	9/8/2023	Paid Amt:	\$84.39
				E	01	100	203	005	000	430	0063092093 The Wayside School 4-Book Box S	\$18.47	

Cleveland Public Schools Detail Payment Register By Vendor

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4040		AMAZON CAPITAL SERVICES					
		0391		HOM			Wire
				E 01	100 203 005 000 430	0063222809 The School for Good and Evil: The	\$31.99
				E 01	100 203 005 000 430	0735227926 The Book of Mistakes	\$13.59
				E 01	100 203 005 000 430	1728240662 Fairy Tale Reform School Series G	\$37.15
				E 01	100 203 005 000 430	1960053035 National Park Mystery Series - Boo	\$26.99
				E 01	100 203 005 000 430	B0006HVU4M Bostitch Office Professional Mag	\$4.19
				E 01	100 203 005 000 430	B000BQMFEC Duck Brand Reusable and Remc	\$6.00
				E 01	100 203 005 000 430	B00NQQTXW6 Hasbro Game of Life Junior , Br	\$14.01
				E 01	100 203 005 000 430	B00PG9590G Math for Love Prime Climb	\$24.95
				E 01	100 203 005 000 430	B0110E4EIQ Colorations Sidewalk Chalk – 50pc	\$18.32
				E 01	100 203 005 000 430	B06X9P6L2M All Things Equal: Miss Bernard is	\$19.69
				E 01	100 203 005 000 430	B07RTZBP93 Hasbro Gaming Clue Junior Boar	\$16.99
				E 01	100 203 005 000 430	B089CFLSNN Buffalo Games - Roll-Up Puzzle I	\$9.97
				E 01	100 203 005 000 430	B08M457BRR Adsumudi Math Game - The Mor	\$17.98
				E 01	100 203 005 000 430	B08W8PKRFR Fraction War Math Game - Fun I	\$9.99
				E 01	100 203 005 000 430	B09332HLN1 300ML Essential Oil Diffuser, Ren	\$17.99
				E 01	100 203 005 000 430	B09B2XFBP5 Math for Love Multiplication by He	\$23.95
				E 01	100 203 005 000 430	B09VCCPSVX 100 Piece Puzzles Games for K	\$29.99
				E 01	100 203 005 000 430	B0B34XLBS2 Math Blast! Math Game for Kids &	\$16.95
				E 01	100 203 005 000 430	B0BJ1D328K Dunwell Black Magazine File Hold	\$8.39
				E 01	100 203 005 000 430	B0BRKNXQ21 Shut The Box Game, 4-Player W	\$18.89
PO#: 12457	Voucher #:	48123	Invoice	Invoice No:	1DPY-WNVH-G4J4	9/8/2023	Paid Amt: \$386.44
				E 01	100 203 005 000 430	B00Y9M26Z2 Tootsies frooties assorted 5lb (2.2	\$23.98
				E 01	100 203 005 000 430	B073XR4X72 Command Large Picture Hanging	\$12.90
				E 01	100 203 005 000 430	B077X2WZDV Small Classroom Pocket Chart –	\$10.99
				E 01	100 203 005 000 430	B08TZY61DP Fujifilm Instax Mini Instant Film, 1	\$42.50
PO#: 12460	Voucher #:	48124	Invoice	Invoice No:	171Q-JKRQ-GP3Y	9/8/2023	Paid Amt: \$90.37
				E 01	100 203 004 000 430	B001SN8HOY The Pencil Grip Original Pencil C	\$12.22
				E 01	100 203 004 000 430	B079FV8QB9 Softsoap Moisturizing Liquid Han	\$7.44
				E 01	100 203 004 000 430	B08JNMNW8B PREXTEX Classroom Storage E	\$107.96
				E 01	100 203 004 000 430	B09TQ8FQ84 Benresive 100 Pcs Cute Animal &	\$8.99
PO#: 12463	Voucher #:	48125	Invoice	Invoice No:	1TRK-VYFN-H4VM	9/8/2023	Paid Amt: \$136.61
				E 01	005 110 000 000 401	B00006JNK3 EXPO 80003 Low-Odor Dry Erase	\$15.99
				E 01	005 110 000 000 401	B00OQQ0144 EXPO Low Odor Dry Erase Mark	\$23.12
				E 01	005 110 000 000 401	B0758CLT4D Avery Easy Peel Printable Addres	\$16.19
				E 01	005 110 000 000 401	B07SW6JFNY GBC Auto-Threading Laminating	\$215.97
				E 01	005 110 000 000 401	B07VRYX57R (24 Pack) Sticky Notes 3x3 in Po	\$32.54
PO#: 12464	Voucher #:	48126	Invoice	Invoice No:	1GGC-1CPN-6TRT	9/8/2023	Paid Amt: \$303.81
				E 01	005 110 000 000 401	B00006IC3R Bankers Box 00701 Store/File Mec	\$69.70

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
4040 AMAZON CAPITAL SERVICES									
			0391	HOM			Wire		
				E 01	005 110 000 000 401	B07B958QGH Crayola Take Note Erasable High	\$6.49		
				E 01	005 110 000 000 401	B08WJM5RKR Oxford OneStep Binder Dividers	\$7.37		
PO#:	12466	Voucher #:	48127	Invoice	Invoice No:	1PDC-VMPF-6H7K	9/8/2023	Paid Amt:	\$83.56
				E 01	100 216 000 401 430	B00PRYR5Q6 U Brands Magnetic Dry Erase Bc	\$5.79		
				E 01	100 216 000 401 430	B079KL4C91 Amazon Basics Clear Thermal Lai	\$44.76		
				E 01	100 216 000 401 430	B07FN8HMDB Piokio Colored Washi Tape 10 R	\$6.89		
				E 01	100 216 000 401 430	B08CHJP3TJ Crayola Fine Line Markers Bulk, €	\$22.95		
				E 01	100 216 000 401 430	B09LM26YVP 5 Pack Magnetic Sentence Strips	\$11.99		
				E 01	100 216 000 401 430	B09VCFBF9F Anditoy 100 PCS Mochi Squishy	\$21.99		
				E 01	100 216 000 401 430	B0BZYG653F 24Pcs Magnetic White Confetti C	\$11.99		
PO#:	12478	Voucher #:	48128	Invoice	Invoice No:	1G47-NYLK-7DXX	9/8/2023	Paid Amt:	\$126.36
				E 01	100 203 005 000 430	B01C6CN0JW Teacher Created Resources Bla	\$24.13		
				E 01	100 203 005 000 430	B088PP8MPY Binder Clips, 100PCS Binder Cliq	\$8.99		
				E 01	100 203 005 000 430	B0B8QJDSXM Making the Grade It's My Birthde	\$9.99		
PO#:	12483	Voucher #:	48129	Invoice	Invoice No:	1PDC-VMPF-6LGY	9/8/2023	Paid Amt:	\$43.11
				E 01	005 110 000 000 401	B07F1GD63X Original by BoxColors LARGE 30	\$119.00		
PO#:	12488	Voucher #:	48130	Invoice	Invoice No:	19GD-W3VN-PWCV	9/8/2023	Paid Amt:	\$119.00
				E 01	005 110 000 000 401	B01B8R6PF2 Amazon Basics 100-Pack AA Alka	\$25.14		
				E 01	005 110 000 000 401	B01GQJ2DH6 Trade Quest Plastic Clipboard Tr	\$14.45		
PO#:	12493	Voucher #:	48131	Invoice	Invoice No:	1VRK-7V61-QXVN	9/8/2023	Paid Amt:	\$39.59
								Check Amount:	\$9,136.19
<hr/>									
			0391	HOM			Wire		
				E 01	005 257 000 000 430	B01HEX6UN6 SNANSHI Printer Cable 10 ft, US	\$19.50		
PO#:	12390	Voucher #:	48132	Invoice	Invoice No:	1NJH-666W-CRDQ	9/12/2023	Paid Amt:	\$19.50
				E 04	005 582 000 344 430	0578629097 Our Class is a Family (Our Class is	\$10.79		
				E 04	005 582 000 344 430	1931636850 My Mouth Is A Volcano	\$8.99		
				E 04	005 582 000 344 430	B083B13DWM hand2mind Sensory Fidget Tube	\$23.26		
				E 04	005 582 000 344 430	B088QVXX4S CozyBomB Wooden Number Pu:	\$17.98		
				E 04	005 582 000 344 430	B09D7PXZYW Gouezcc Toddler Musical Instrur	\$32.92		
				E 04	005 582 000 344 430	B09WHLCHDW 400PCS Building Toys Blocks f	\$24.99		
				E 04	005 582 000 344 430	B0BL7FGMWG Toys for 3 Year Old Boys Girls,	\$16.99		
PO#:	12391	Voucher #:	48133	Invoice	Invoice No:	1HXT-P47M-Y9HL	9/12/2023	Paid Amt:	\$135.92
				E 01	100 411 000 740 433	1683641973 Alphabreaths: The ABCs of Mindfu	\$16.15		
				E 01	100 411 000 740 433	1735601136 STOP and Read This Book: A Sen:	\$10.99		
				E 01	100 411 000 740 433	B08PPPPJD5 Kertnic Decor Canopy for Kids Be	\$39.88		
				E 01	100 411 000 740 433	B09C896D1D BUNMOS stretchy Strings Super €	\$8.99		
				E 01	100 411 000 740 433	B09XDZ78X6 8 Set Sensory Mini Mats Assortec	\$53.98		
				E 01	100 411 000 740 433	B09YR18HHC HONEY JOY 6PCS Floor Cushio	\$55.00		

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4040		AMAZON CAPITAL SERVICES										
		0391		HOM						Wire		
		E	01	100	411	000	740	433	B0B2Y94WJM Dubble Bubble Gum Bulk Tub, D	\$26.98		
PO#: 12417		Voucher #:	48134	Invoice					Invoice No: 1M9T-WPCK-9GFD	9/12/2023	Paid Amt:	\$211.97
		E	01	100	203	006	000	430	1596951796 Webster's Dictionary for Students,	\$24.95		
		E	01	100	203	006	000	430	B004E2RGJ8 TREND ENTERPRISES: Sweet S	\$13.48		
		E	01	100	203	006	000	430	B006CSPZK4 Ticonderoga Wood-Cased Pencil	\$12.58		
		E	01	100	203	006	000	430	B00OQQ05RW EXPO Low Odor Dry Erase Ma	\$27.99		
		E	01	100	203	006	000	430	B013RQPB5C Crayola Ultra Clean Washable M	\$17.95		
		E	01	100	203	006	000	430	B01AXQP6AE Q-tips Cotton Swabs For Hygiene	\$9.52		
		E	01	100	203	006	000	430	B01FXMCWYG Ziploc XL Sandwich and Snack	\$9.81		
		E	01	100	203	006	000	430	B06XSXXKFZ Amazon Basics Ruled Index Flas	\$6.99		
		E	01	100	203	006	000	430	B07K92HF9K Amazon Basics Two Pocket Plast	\$9.00		
		E	01	100	203	006	000	430	B07PPPSLNN Dealmed Disposable Plastic Cup	\$5.49		
		E	01	100	203	006	000	430	B08P5569PX Amazon Brand - Happy Belly Disti	\$11.94		
		E	01	100	203	006	000	430	B08QY9MG9Z Carson Dellosa 219 Piece 4 Inch	\$19.56		
		E	01	100	203	006	000	430	B09C9XBFWP Premium Classroom Headphone	\$79.00		
		E	01	100	203	006	000	430	B0B58FWCGV Starburst Fruit Chews Fun Size	\$17.98		
		E	01	100	203	006	000	430	B0BGKQJWG9 READY 2 LEARN Scented Star	\$6.50		
		E	01	100	203	006	000	430	B0BGKSB94H READY 2 LEARN Scented Starr	\$6.50		
		E	01	100	203	006	000	430	B0C7PZ781J Fulmoon 90 Pcs Happy Birthday C	\$25.99		
PO#: 12422		Voucher #:	48140	Invoice					Invoice No: 14F4-M46R-C3L9	9/12/2023	Paid Amt:	\$305.23
		E	01	100	203	005	000	430	B008KHIA XO DesignWay Happy Birthday Penc	\$5.31		
		E	01	100	203	005	000	430	B07BCHR79V LovePads 1.5mm Thick 20 x 36 I	\$26.99		
		E	01	100	203	005	000	430	B07DWKNXNY Amazon Basics Wood Wobble E	\$32.98		
		E	01	100	203	005	000	430	B07N13WBNS 16 Reading Phones [16 Pack] Ai	\$22.99		
		E	01	100	203	005	000	430	B07PZ9135H 24-Piece Veemoh Heavy Duty Off	\$10.95		
		E	01	100	203	005	000	430	B07SXKCBW8 Leyiyi 5x3ft Blackboard Pencil B	\$12.59		
		E	01	100	203	005	000	430	B0887SDR6B KIDMEN Office Tape Dispenser,	\$7.99		
		E	01	100	203	005	000	430	B089K67YX6 TINYMILLS 24 Pcs Outer Space F	\$13.99		
		E	01	100	203	005	000	430	B09C8KHWWG 30 Pieces Scented Pencils Wel	\$7.99		
		E	01	100	203	005	000	430	B09M99HQ7P Kid Youtuber 7: Gamer's Paradis	\$9.24		
		E	01	100	203	005	000	430	B09V46VYW4 L LIKED 500 Stickers - Colors Pl	\$7.59		
		E	01	100	203	005	000	430	B0B1DS5RQJ Kid Youtuber 8: Trending: From tl	\$9.24		
		E	01	100	203	005	000	430	B0BF95M29G MaxGear Hanging File Organizer	\$39.78		
		E	01	100	203	005	000	430	B0BN618WX5 Kid Youtuber 9: Everything is Fin	\$9.24		
		E	01	100	203	005	000	430	B0BWYLQ5ZF Hoteam 12 Pack Mini USB Wire	\$21.99		
		E	01	100	203	005	000	430	B0BZ8743HY 40PCS Desk Nameplates, 4 Desi	\$5.99		
PO#: 12426		Voucher #:	48141	Invoice					Invoice No: 1NGX-LHHK-P3JK	9/12/2023	Paid Amt:	\$244.85

Cleveland Public Schools

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Code	Rcd	Vendor	Co	Bank	Check No			Pmt/Void Date		Pmt Type
4040		AMAZON CAPITAL SERVICES								
		0391		HOM						Wire
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.00	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.74	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$5.99	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.91	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$6.00	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$1.97	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.74	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$5.50	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.00	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$4.05	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.00	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$3.12	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$5.99	
				E 01	300 301 000 000 430		0061730335	The Boy Who Harnessed the Winc	\$5.50	
				E 01	300 301 000 000 430		0895262932	Facts, Not Fear: Teaching Children	\$7.88	
				E 01	300 301 000 000 430		1101993839	The Omnivore's Dilemma: Young R	\$131.85	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$6.03	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$6.03	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$6.03	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$9.58	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$6.04	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$9.58	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$12.06	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$6.03	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$9.79	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$12.06	
				E 01	300 301 000 000 430		1419707329	Steering Toward Normal	\$5.14	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$6.33	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$4.24	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$3.89	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$13.77	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$5.50	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$3.84	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$3.50	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$4.99	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$3.50	
				E 01	300 301 000 000 430		1565125576	The \$64 Tomato: How One Man Ne	\$3.00	

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Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date	Pmt Type			
4040		AMAZON CAPITAL SERVICES											
			0391	HOM						Wire			
				E	01	300	301	000	000	430	1565125576 The \$64 Tomato: How One Man Ne	\$6.99	
				E	01	300	301	000	000	430	1565125576 The \$64 Tomato: How One Man Ne	\$14.49	
				E	01	300	301	000	000	430	1565125576 The \$64 Tomato: How One Man Ne	\$11.18	
				E	01	300	301	000	000	430	1565125576 The \$64 Tomato: How One Man Ne	\$8.50	
				E	01	300	301	000	000	430	Amazon Shipping Charge	\$91.83	
	PO#: 12431	Voucher #:		48142	Invoice				Invoice No:	1PXR-KLMN-NWFJ	9/12/2023		Paid Amt: \$472.16
				E	01	100	203	005	000	430	0761193642 Paint by Sticker Kids: Unicorns & M	\$8.95	
				E	01	100	203	005	000	430	1523511176 Paint by Sticker Kids: Dinosaurs: C	\$7.99	
				E	01	100	203	005	000	430	1523517751 Paint by Sticker Kids: Rainbows Ev	\$9.69	
				E	01	100	203	005	000	430	B001682ULC Tootsie Roll Midgees – Chewy Ch	\$16.81	
				E	01	100	203	005	000	430	B001GL1NXU Bissell Natural Sweep Carpet anc	\$30.89	
				E	01	100	203	005	000	430	B00S2XPFVQ Learning Resources Tumble Tra:	\$24.99	
				E	01	100	203	005	000	430	B071JYYZGR 25 Slightly Assorted Flower Seed	\$11.99	
				E	01	100	203	005	000	430	B07GQQBZS3 Magnetic Squares, 120 Pieces M	\$10.95	
				E	01	100	203	005	000	430	B07MCBJZTF Juvale 30 Pack Kids All About Me	\$15.99	
				E	01	100	203	005	000	430	B07PLX4R8V Betrome 8 oz Mason Jars, 24 Pa	\$24.99	
				E	01	100	203	005	000	430	B083CY1WGD caqpo Thank You Cards With Ei	\$23.94	
				E	01	100	203	005	000	430	B0852TXHZG (Pack of 50) Wooden Clothespin:	\$5.55	
				E	01	100	203	005	000	430	B08M457BRR Adsumudi Math Game - The Mor	\$17.99	
				E	01	100	203	005	000	430	B091642K1Z Yaomiao Star Student Wristbands	\$11.99	
				E	01	100	203	005	000	430	B09544P824 36PCS Welcome Back to School F	\$7.99	
				E	01	100	203	005	000	430	B09887ZQWW Learning Resources STEM Exp	\$11.79	
				E	01	100	203	005	000	430	B09BVL2X3S 48 Pcs Christmas Mochi Squishy	\$16.99	
				E	01	100	203	005	000	430	B0B3J3JS1R Ireer 60 Pcs Scented Pencils for I	\$17.99	
				E	01	100	203	005	000	430	B0B4NDX42B Birthday Balloons 40" Number Be	\$4.95	
				E	01	100	203	005	000	430	B0BTVJ4TD3 25 Retro Classroom Name Tags f	\$11.99	
				E	01	100	203	005	000	430	B0BZ3DTNF4 Tatuo 12 Pcs Plastic Privacy Boa	\$30.99	
				E	01	100	203	005	000	430	B0BZT443MB Learning Resources STEM Explc	\$19.99	
	PO#: 12424	Voucher #:		48143	Invoice				Invoice No:	1TQ1-FDLT-9KH6	9/12/2023		Paid Amt: \$345.39
				E	02	005	770	000	701	401	B004PHIOE Wallmonkeys FOT-3180823-36 W	\$37.99	
				E	02	005	770	000	701	401	B004Q4LDAW Wallmonkeys Food Collage Wall	\$46.99	
				E	02	005	770	000	701	401	B004Q4MM2U Wallmonkeys FOT-23150920-24	\$26.99	
				E	02	005	770	000	701	401	B004Q4Z8RQ Wallmonkeys WM319465 Mexica	\$45.99	
				E	02	005	770	000	701	401	B00VHETGL2 Wallmonkeys FOT-73421875-24	\$24.99	
				E	02	005	770	000	701	401	B0713WGPVKV Allergen Warning Food Stickers	\$24.07	
				E	02	005	770	000	701	401	Amazon Shipping Charge	\$6.99	
	PO#: 12432	Voucher #:		48144	Invoice				Invoice No:	1NHW-XHP7-NGDM	9/12/2023		Paid Amt: \$214.01

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4040		AMAZON CAPITAL SERVICES								
			0391	HOM						Wire
				E	01 005 420 000 740 530			B08L6SZX3G Farberware Countertop Microwav	\$89.99	
				E	01 005 420 000 740 530			B0C9M1S4Z6 WANAI Mini Fridge with Freezer :	\$126.00	
				E	01 005 420 000 740 530			Amazon Shipping Charge	\$66.98	
PO#: 12423		Voucher #:	48145	Invoice	Invoice No: 1K7P-RNR7-9TDV			9/12/2023		Paid Amt: \$282.97
				E	01 300 331 000 000 433			B001C5R8XE Prang (Formerly SunWorks) Con	\$14.62	
				E	01 300 331 000 000 433			B002DQY776 First Aid Kit Hard Red Case 326 f	\$79.76	
				E	01 300 331 000 000 433			B002LARR8A Prang (Formerly SunWorks) Con	\$7.12	
				E	01 300 331 000 000 433			B002LARR9E Prang (Formerly SunWorks) Con	\$14.62	
				E	01 300 331 000 000 433			B005P0OS80 Mercer Culinary Knife Guard, Bla	\$16.12	
				E	01 300 331 000 000 433			B005P0OSTO Mercer Culinary Knife Guard, 8 li	\$20.52	
				E	01 300 331 000 000 433			B00FZ318KS Rubbermaid Commercial Product:	\$170.00	
				E	01 300 331 000 000 433			B07QQZSJFT GREEN LIFESTYLE 12 Pack Bit	\$25.99	
				E	01 300 331 000 000 433			B07VCW8RXR QIANSOU Disposable Hair Nets	\$13.54	
				E	01 300 331 000 000 433			B07YZ59XB9 Anezus 200 Pcs Black Elastics H	\$7.99	
				E	01 300 331 000 000 433			B07Z8P391R TreeLen Angle Broom and Dustpa	\$65.76	
				E	01 300 331 000 000 433			B0816RRR95 Drawer Divider and Organizer for	\$111.88	
				E	01 300 331 000 000 433			B081S5RK9M GREEN LIFESTYLE 12 Pack Bit	\$26.99	
				E	01 300 331 000 000 433			B085VQDL5T KEGOUU Oven Mitts and Pot Ho	\$109.95	
				E	01 300 331 000 000 433			B08DTN2GHL XYJ Universal Knife Edge Guard	\$19.98	
				E	01 300 331 000 000 433			B08T6SX9SW Tabletops Gallery Indoor/Outdoo	\$159.96	
				E	01 300 331 000 000 433			B09B3P2TRC Daddy's Choice Disposable Blue	\$14.99	
				E	01 300 331 000 000 433			B09B3PZCB9 Daddy's Choice Disposable Blue	\$14.99	
				E	01 300 331 000 000 433			B0B4V8V4JV Sweet Home Collection 2 Piece D	\$79.96	
				E	01 300 331 000 000 433			B0C6LRDVQ9 Daddy's Choice Small Nitrile Glo	\$14.99	
				E	01 300 331 000 000 433			Amazon Shipping Charge	\$60.89	
PO#: 12503		Voucher #:	48146	Invoice	Invoice No: 1XN4-WNX3-QWLX			9/12/2023		Paid Amt: \$1,050.62
				E	01 100 203 005 000 430			0063092093 The Wayside School 4-Book Box S	\$18.47	
				E	01 100 203 005 000 430			0735227926 The Book of Mistakes	\$13.59	
				E	01 100 203 005 000 430			125015782X My Big Fat Zombie Goldfish Boxed	\$11.59	
				E	01 100 203 005 000 430			1420678167 Teacher Created Resources Grade	\$17.00	
				E	01 100 203 005 000 430			1960053035 National Park Mystery Series - Boo	\$26.99	
				E	01 100 203 005 000 430			B00PG9590G Math for Love Prime Climb	\$24.95	
				E	01 100 203 005 000 430			B00V82MG2O Chutes and Ladders Board Gam	\$12.15	
				E	01 100 203 005 000 430			B0110E4EIQ Colorations Sidewalk Chalk - 50pc	\$18.32	
				E	01 100 203 005 000 430			B06X9P6L2M All Things Equal: Miss Bernard is	\$19.69	
				E	01 100 203 005 000 430			B07BC44JFC Play-Doh Bulk Winter Colors 12-F	\$13.99	
				E	01 100 203 005 000 430			B07GQQBZS3 Magnetic Squares, 120 Pieces M	\$8.95	

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Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date		Pmt Type		
4040		AMAZON CAPITAL SERVICES											
		0391		HOM							Wire		
				E	01	100	203	005	000	430	B08L72PPLR FUN TRIBE CREW Let's Mingle C	\$19.99	
				E	01	100	203	005	000	430	B08M457BRR Adsumudi Math Game - The Mor	\$17.98	
				E	01	100	203	005	000	430	B08T97FCY7 Nicecho Shut The Box Dice Gam	\$18.98	
				E	01	100	203	005	000	430	B09332HLN1 300ML Essential Oil Diffuser, Ren	\$17.99	
				E	01	100	203	005	000	430	B09H7NJQC2 Mr. Pen- Pop Up Note Dispenser	\$8.98	
				E	01	100	203	005	000	430	B09P4RJY3H Pooqla Colorful Light Up Number:	\$12.99	
				E	01	100	203	005	000	430	B0B2PDNTNT HugOutdoor 18 Pcs 4 Colors Su	\$16.99	
				E	01	100	203	005	000	430	B0B34XLBS2 Math Blast! Math Game for Kids E	\$16.95	
				E	01	100	203	005	000	430	B0B94JZLBC KIGGOS Multiplication Puzzle Ch	\$29.98	
				E	01	100	203	005	000	430	B0BHQ53LYZ Asweets 2 in 1 Wooden Montessi	\$7.79	
				E	01	100	203	005	000	430	B0BRXMTYH9 16Pcs Strong Fridge Magnets,B	\$7.99	
				E	01	100	203	005	000	430	B0BX2JYJZ2 50 Pieces Anxiety Sensory Strips	\$16.99	
PO#: 12459		Voucher #:	48147	Invoice					Invoice No:	1KKM-9737-H7FG	9/12/2023	Paid Amt:	\$379.29
				E	01	100	201	000	000	430	B00006IA9F Post-it Super Sticky Easel Pad, 25	\$49.99	
				E	01	100	201	000	000	430	B00CBAWIY Scotch Thermal Laminating Poucl	\$26.59	
				E	01	100	201	000	000	430	B071VCK5J2 Ready-to-Decorate All About Me €	\$14.84	
				E	01	100	201	000	000	430	B08WCYKLGK Oxford Expanding Plastic Binde	\$11.18	
				E	01	100	201	000	000	430	B0C1B6S6CJ JoyCat Word Pop CVC Word Gar	\$17.99	
PO#: 12502		Voucher #:	48148	Invoice					Invoice No:	11Y9-M99H-6NWX	9/12/2023	Paid Amt:	\$120.59
				E	01	100	298	071	000	305	B08V8Y3FDH 13" G.O.A.T. Trophy with Custorr	\$30.95	
				E	01	100	298	071	000	305	B09Z2D983D Grtard 24 Pack Magnetic Clips, H	\$13.98	
				E	01	100	298	071	000	305	B0BRQVN9XS Custom No Parking Sign, Custo	\$20.49	
				E	01	100	298	071	000	305	Amazon Shipping Charge	\$6.99	
PO#: 12472		Voucher #:	48149	Invoice					Invoice No:	17Q7-6663-6FW7	9/12/2023	Paid Amt:	\$72.41
				E	21	005	298	521	301	305	B0014E89WM Vanity Fair Everyday Paper Napk	\$11.52	
				E	21	005	298	521	301	305	B00E3K3UX2 M&M'S, SNICKERS, 3 MUSKET	\$49.96	
				E	21	005	298	521	301	305	B00N1QVCMU PartySticks Glow Sticks Jewelry	\$16.82	
				E	21	005	298	521	301	305	B07S998F5K 130 Feet Glitter Star Paper Garlan	\$10.79	
				E	21	005	298	521	301	305	B07X1HW325 Amazon Brand - Happy Belly Hot	\$23.22	
				E	21	005	298	521	301	305	B08G8VFCNX Double Donut Pumpkin Spice Cc	\$14.99	
				E	21	005	298	521	301	305	B0994QPJ2Q Crave Beverages Hot Cider Pods	\$17.67	
				E	21	005	298	521	301	305	B09P41CBZD Lamnhin 12" Beach Ball for Kids	\$8.78	
				E	21	005	298	521	301	305	B09YMWR732 Tim Hortons Hazelnut Flavored,	\$8.29	
				E	21	005	298	521	301	305	B0B42MM3FP 100 Pcs UV Neon Balloons ,Neo	\$5.98	
				E	21	005	298	521	301	305	B0B6DHVC2R Amazon Brand - Happy Belly Ca	\$40.05	
				E	21	005	298	521	301	305	B0BJTYNJTM 63 Inch Giant Inflatable Alien Blo	\$16.99	
				E	21	005	298	521	301	305	B0BNP3V6QH JUST PACK IT [16 oz - 100 Sets	\$61.47	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No				Pmt/Void Date	Pmt Type				
4040		AMAZON CAPITAL SERVICES												
			0391	HOM						Wire				
				E	21	005	298	521	301	305	B0BRBDWYC6 Large Rocket Balloon for Space	\$13.94		
				E	21	005	298	521	301	305	B0C695SYPS ACCEVO Silver Party Streamers	\$5.99		
				E	21	005	298	521	301	305	B0C9CNQM87 PoP voice 2PCs Wireless Lavalie	\$17.99		
				E	21	005	298	521	301	305	DISCOUNT	(\$0.58)		
PO#:	12473	Voucher #:	48150	Invoice				Invoice No:	1VRK-7V61-QC6R	9/12/2023		Paid Amt:	\$323.87	
				E	01	300	220	000	000	430	0814100937 Dynamic Activities for First-Year Cc	\$35.99		
				E	01	300	220	000	000	430	1119705401 Engaging Ideas: The Professor's G	\$22.22		
				E	01	300	220	000	000	430	B07FMYXZD Brother HL-L3230CDW Compac	\$279.98		
				E	01	300	220	000	000	430	B07NW9N6W5 Madisi Wood-Cased #2 HB Pen	\$33.59		
				E	01	300	220	000	000	430	B08YR39856 23.6inx236.2in Black Wallpaper Bl	\$39.99		
				E	01	300	220	000	000	430	B09JZ2VFTQ ColorKing Compatible Toner Cartr	\$86.19		
PO#:	12492	Voucher #:	48151	Invoice				Invoice No:	1QPV-77CW-Q6FY	9/12/2023		Paid Amt:	\$497.96	
				E	01	005	110	000	000	401	B01N0SOA8H USI WrapSure Standard Therma	\$155.12		
				E	01	005	110	000	000	401	B0BTZWWRQZ HARDCOVER bloom daily plan	\$29.95		
				E	01	005	110	000	000	401	Amazon Shipping Charge	\$6.99		
PO#:	12497	Voucher #:	48152	Invoice				Invoice No:	19Y9-TPWQ-44WT	9/12/2023		Paid Amt:	\$192.06	
											Check Amount:	\$4,868.80		
			0391	HOM						Wire				
				E	01	100	203	005	000	430	B0047QN50A Fun Express Happy Birthday Pen	\$8.99		
				E	01	100	203	005	000	430	B07D4J1MQ4 Paxcoo 1mm Elastic Bracelet Stri	\$6.99		
				E	01	100	203	005	000	430	B09KMTP61W Quefe 3960pcs Pony Beads for I	\$23.99		
PO#:	12436	Voucher #:	48168	Invoice				Invoice No:	1NVH-YGD3-19Y6	9/12/2023		Paid Amt:	\$39.97	
											Check Amount:	\$39.97		
			0391	HOM						Wire				
				E	02	005	770	000	701	530	B09YRTRRGS Finnhomy 2-Tier Commercial Gr:	\$98.99		
				E	02	005	770	000	701	530	Amazon Shipping Charge	\$21.55		
PO#:	12445	Voucher #:	48189	Invoice				Invoice No:	16FY-T1RN-14RV	9/13/2023		Paid Amt:	\$120.54	
				E	01	005	257	000	000	430	B005LJQM3Y BlueRigger 4K HDMI Cable 35FT	\$98.97		
				E	01	005	257	000	000	430	B088CW989V Highwings 4K60HZ 50 FT HDMI	\$125.36		
				E	01	005	257	000	000	430	B0B137WZQJ SNANSHI Printer Cable 30 Feet,	\$13.99		
PO#:	12443	Voucher #:	48190	Invoice				Invoice No:	11FX-DGP6-YPN3	9/13/2023		Paid Amt:	\$238.32	
											Check Amount:	\$358.86		
											Vendor Total:	\$21,199.68		

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3862		ANDREE, TIMOTHY					
			0391	HOM	74854		Check
				E 01	300 294 010 000 305	FOOTBALL OFFICIAL	\$120.00
PO#:		Voucher #:	48095	Invoice	Invoice No: FB 9/7/23	9/7/2023	
							Paid Amt: \$120.00
							Check Amount: \$120.00
							Vendor Total: \$120.00
3046	PAY	APPLE INC.					
			0391	HOM	74827		Check
				E 01	005 257 000 302 530	10.9in iPad Air Wi-Fi 64GB - Space Gray	\$1,098.00
PO#: 12441		Voucher #:	48034	Invoice	Invoice No: MA12440941	9/5/2023	
							Paid Amt: \$1,098.00
							Check Amount: \$1,098.00
							Vendor Total: \$1,098.00
01657		BLICK ART MATERIALS					
			0391	HOM	74828		Check
				E 01	300 331 000 000 433	80047-1004 Diversified Spaces Stainless Steel	\$2,294.16
				E 01	300 331 000 000 433	FREIGHT	\$410.00
PO#: 12407		Voucher #:	48074	Invoice	Invoice No: 1225046	9/5/2023	
							Paid Amt: \$2,704.16
							Check Amount: \$2,704.16
							Vendor Total: \$2,704.16
2232		BP					
			0391	HOM	74809		Check
				E 01	005 760 000 720 441	UNLEADED FUEL	\$525.31
PO#:		Voucher #:	47998	Invoice	Invoice No: 64890839	8/24/2023	
							Paid Amt: \$525.31
							Check Amount: \$525.31
							Vendor Total: \$525.31
2403		BUSINESS CARD					
			0391	HOM	74829		Check
				E 01	005 640 000 316 367	2 Night Hotel Stay for Secretaries Conference	\$640.08
PO#: 12393		Voucher #:	48087	Invoice	Invoice No: 7/18/23-8/17/23	9/5/2023	
							Paid Amt: \$640.08
				E 01	300 301 000 000 820	NAAE Conference Registration	\$350.00
PO#: 12433		Voucher #:	48088	Invoice	Invoice No: 7/18/23-8/17/23	9/5/2023	
							Paid Amt: \$350.00
				E 04	005 570 000 321 305	Procure - SAC	\$76.25
				E 01	005 110 000 000 401	Target-Binders	\$21.29
				E 01	005 110 000 000 401	Target Tax Refund	(\$1.55)
				E 01	005 110 000 000 329	POSTAGE - Back to School Mailing	\$76.75
				E 01	005 760 000 720 820	MAPT - MEMBERSHIP RENEWAL	\$80.00
				E 01	005 257 000 000 430	BEST BUY - CHROMEBOOK/LAPTOPS	\$2,582.36

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
2403		BUSINESS CARD							
			0391	HOM	74829		Check		
				E 01 005 110 000 000 305	FLOWERS		\$63.69		
PO#:		Voucher #:	48089	Invoice	Invoice No: 7/18/23-8/17/23	9/5/2023		Paid Amt:	\$2,898.79
								Check Amount:	\$3,888.87
								Vendor Total:	\$3,888.87
4437		CACKA, LORI							
			0391	HOM	74810		Check		
				E 01 300 296 020 000 305	VB OFFICIAL		\$130.00		
PO#:		Voucher #:	48011	Invoice	Invoice No: 08/24/2023 VB	8/24/2023		Paid Amt:	\$130.00
								Check Amount:	\$130.00
								Vendor Total:	\$130.00
2791	REMIT	CDW GOVERNMENT INC.							
			0391	HOM	74855		Check		
				E 01 005 257 000 000 405	Veeam Backup Essentials Universal License - rr		\$365.98		
PO#: 12452		Voucher #:	48110	Invoice	Invoice No: LK58112	9/7/2023		Paid Amt:	\$365.98
								Check Amount:	\$365.98
								Vendor Total:	\$365.98
4164		CENTURY LINK							
			0391	HOM	74830		Check		
				E 01 005 810 000 000 320	ELEVATOR PHONE		\$89.22		
PO#:		Voucher #:	48076	Invoice	Invoice No: 8/19/2023	9/5/2023		Paid Amt:	\$89.22
								Check Amount:	\$89.22
								Vendor Total:	\$89.22
3918		CLEARWAY COMMUNITY SOLAR LLC							
			0391	HOM	74831		Check		
				E 01 005 760 000 720 330	BUS GARAGE SOLAR - MAY		\$226.95		
				E 01 005 810 000 000 330	SCHOOL SOLAR - MAY		\$5,330.31		
				E 01 300 292 030 000 330	BALL FIELD SOLAR - MAY		\$69.83		
PO#:		Voucher #:	48042	Invoice	Invoice No: CLCLDPS-12308	9/5/2023		Paid Amt:	\$5,627.09
								Check Amount:	\$5,627.09
								Vendor Total:	\$5,627.09
3012		COLE PAPERS INC							
			0391	HOM	74832		Check		
				E 01 005 810 000 000 410	CUST. SUPPLIES		\$245.08		
PO#:		Voucher #:	48086	Invoice	Invoice No: 10328176	9/5/2023		Paid Amt:	\$245.08
								Check Amount:	\$245.08
								Vendor Total:	\$245.08

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3525		CONSOLIDATED COMMUNICATIONS					
		0391	HOM	74833			Check
			E 01	005 760 000 720 320	PHONE BILL - GARAGE	\$65.00	
			E 01	005 810 000 000 320	PHONE BILL - SCHOOL	\$516.54	
PO#:		Voucher #:	48058	Invoice	Invoice No: 8/22/2023	9/5/2023	Paid Amt: \$581.54
							Check Amount: \$581.54
							Vendor Total: \$581.54
4398		CONTINENTAL ATHLETIC SUPPLY					
		0391	HOM	74856			Check
			E 01	300 294 010 000 401	Football helmet recondition and parts for helmet	\$2,301.12	
PO#: 12504		Voucher #:	48090	Invoice	Invoice No: 0110876-IN	9/7/2023	Paid Amt: \$2,301.12
							Check Amount: \$2,301.12
							Vendor Total: \$2,301.12
2976		CUSTOM INK, LLC					
		0391	HOM	74834			Check
			E 21	005 298 527 301 305	Elementary Student Council T shirt project	\$2,428.55	
PO#: 12386		Voucher #:	48060	Invoice	Invoice No: 66498553	9/5/2023	Paid Amt: \$2,428.55
							Check Amount: \$2,428.55
							Vendor Total: \$2,428.55
3775		DFAULT PUBLISHING, INC					
		0391	HOM	74853			Check
			E 21	005 298 516 301 305	Secondary Yearbooks	\$2,065.84	
PO#: 12505		Voucher #:	48078	Invoice	Invoice No: 3449	9/5/2023	Paid Amt: \$2,065.84
							Check Amount: \$2,065.84
							Vendor Total: \$2,065.84
2609		EDUCATORS BENEFIT CONSULTANTS					
		0391	HOM	74857			Check
			E 01	005 110 000 000 305	ACT COMPLIANCE SERVICES	\$124.76	
PO#:		Voucher #:	48038	Invoice	Invoice No: 29256	9/7/2023	Paid Amt: \$124.76
							Check Amount: \$124.76
							Vendor Total: \$124.76
3095		GRAINGER					
		0391	HOM	74835			Check
			E 01	005 810 000 000 410	PLEATED AIR FILTERS	\$954.96	
PO#:		Voucher #:	48063	Invoice	Invoice No: 9808001763	9/5/2023	Paid Amt: \$954.96
							Check Amount: \$954.96
							Vendor Total: \$954.96

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4127		GREAT AMERICA FINANCIAL SERVICES CORPORATION						
		0391		HOM	74836		Check	
				E 01	005 257 000 302 530	PHONE RENTAL - 35 OF 60	\$825.32	
PO#:		Voucher #:		48077	Invoice	Invoice No: 34763807	9/5/2023	Paid Amt: \$825.32
							Check Amount: \$825.32	\$825.32
							Vendor Total: \$825.32	\$825.32
2282		HOME DEPOT						
		0391		HOM	74858		Check	
				E 06	005 870 000 000 305	GE 1.6 cu. ft. Over-the-Range Microwave in Stai	\$952.00	
				E 06	005 870 000 000 305	Frigidaire 30 in. 20.4 cu. ft. Top Freezer Refriger	\$834.00	
				E 06	005 870 000 000 305	GE30 in. 5.3 cu. ft. Freestanding Electric Range	\$868.00	
				E 06	005 870 000 000 305	Samsung4.5 cu. ft. High-Efficiency Front Load V	\$678.00	
				E 06	005 870 000 000 305	Range Power Cord	\$32.85	
				E 06	005 870 000 000 305	Washer Hose	\$36.98	
				E 06	005 870 000 000 305	Discount	(\$186.00)	
PO#: 12439		Voucher #:		48098	Invoice	Invoice No: 8/28/23	9/7/2023	Paid Amt: \$3,215.83
							Check Amount: \$3,215.83	\$3,215.83
							Vendor Total: \$3,215.83	\$3,215.83
2603		HOUGHTON MIFFLIN COMPANY						
		0391		HOM	74814		Check	
				E 01	100 203 000 302 460	K-5 Math 6 year subscription	\$46,474.66	
PO#: 12368		Voucher #:		48012	Invoice	Invoice No: 955847611, 955851799	8/25/2023	Paid Amt: \$46,474.66
							Check Amount: \$46,474.66	\$46,474.66
							Vendor Total: \$46,474.66	\$46,474.66
4387		IDEAL ENERGIES SOLAR LEASING 2022 LLC						
		0391		HOM	74811		Check	
				E 01	005 810 000 000 330	SCHOOL SOLAR: PMT 7	\$1,563.27	
PO#:		Voucher #:		47999	Invoice	Invoice No: Payment 7: 9/1/2023	8/24/2023	Paid Amt: \$1,563.27
							Check Amount: \$1,563.27	\$1,563.27
							Vendor Total: \$1,563.27	\$1,563.27
00653		LAKESHORE LEARNING MATERIALS						
		0391		HOM	74837		Check	
				E 01	100 203 005 000 430	EE850 EE850 - Daily Social-Emotional Learning	\$232.70	
PO#: 12462		Voucher #:		48071	Invoice	Invoice No: 177345081723	9/5/2023	Paid Amt: \$232.70
							Check Amount: \$232.70	\$232.70
							Vendor Total: \$232.70	\$232.70
00696		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC						
		0391		HOM	74815		Check	
				E 01	300 211 000 302 460	Glencoe Math 2014, 2016, 2017, and 2018	\$0.00	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
00696		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC						
		0391		HOM	74815		Check	
				E 01	300 211 000 302 460	Glencoe Math 2016 Course 1	\$4,745.25	
				E 01	300 211 000 302 460	Glencoe Math Accelerated 2017	\$5,712.00	
				E 01	300 211 000 302 460	Glencoe Algebra 1 2018	\$7,755.33	
				E 01	300 211 000 302 460	Glencoe Algebra 2 2018	\$4,414.08	
				E 01	300 211 000 302 460	Glencoe Geometry 2018	\$3,948.45	
				E 01	300 211 000 302 460	Glencoe Precalculus 2014	\$2,631.60	
				E 01	300 211 000 302 460	Shipping & Handling	\$540.59	
PO#: 12403	Voucher #:	48014	Invoice	Invoice No:	128760409001	8/25/2023	Paid Amt: \$29,747.30	
							Check Amount: \$29,747.30	
							Vendor Total: \$29,747.30	
3302		MCMILLEN, JAMES						
		0391		HOM	74838		Check	
				E 01	300 296 020 000 305	VB OFFICIAL	\$130.00	
PO#:	Voucher #:	48081	Invoice	Invoice No:	9/5/23 VB	9/5/2023	Paid Amt: \$130.00	
							Check Amount: \$130.00	
							Vendor Total: \$130.00	
4050		MEDIA COM						
		0391		HOM	74812		Check	
				E 01	005 760 000 720 320	BUS GARAGE INTERNET	\$229.95	
PO#:	Voucher #:	48001	Invoice	Invoice No:	8/19/2023	8/24/2023	Paid Amt: \$229.95	
							Check Amount: \$229.95	
							Vendor Total: \$229.95	
00851		MENARDS						
		0391		HOM	74839		Check	
				E 02	005 770 000 701 530	Kitchen Fans 24"	\$299.98	
PO#: 12451	Voucher #:	48037	Invoice	Invoice No:	52974	9/5/2023	Paid Amt: \$299.98	
							Check Amount: \$299.98	
							Vendor Total: \$299.98	
00825		MN STATE HIGH SCHOOL LEAGUE						
		0391		HOM	74840		Check	
				E 01	300 292 030 000 401	2023-24 MSHSL Membership Dues	\$1,375.00	
PO#:	Voucher #:	48035	Invoice	Invoice No:	041539	9/5/2023	Paid Amt: \$1,375.00	
							Check Amount: \$1,375.00	
							Vendor Total: \$1,375.00	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type		
3812		MP&G MARKETING SOLUTIONS LLC							
		0391	HOM	74841			Check		
			E	01 005 110 001 000 329	STATIONARY ENV. W/ POSTAL INDICIA	\$514.02			
PO#:		Voucher #:	48056	Invoice	Invoice No: 8/28/2023	9/5/2023	Paid Amt:	\$514.02	
							Check Amount:	\$514.02	
							Vendor Total:	\$514.02	
01293		MUSIC MART							
		0391	HOM	74859			Check		
			E	01 300 258 041 000 430	Bass Clarinet Repair	\$46.50			
			E	01 300 258 041 000 430	Tenor Sax Repair	\$101.20			
PO#: 12341		Voucher #:	48044	Invoice	Invoice No: 1563713, 1563715	9/7/2023	Paid Amt:	\$147.70	
			E	01 300 258 041 000 430	Contra Bass Clarinet	\$68.35			
PO#: 12498		Voucher #:	48101	Invoice	Invoice No: 1563716	9/7/2023	Paid Amt:	\$68.35	
							Check Amount:	\$216.05	
							Vendor Total:	\$216.05	
4227		NAAKTGBOREN, RUSS							
		0391	HOM	74842			Check		
			E	01 300 296 020 000 305	VB OFFICIAL	\$130.00			
PO#:		Voucher #:	48082	Invoice	Invoice No: 9/5/23 VB	9/5/2023	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
							Vendor Total:	\$130.00	
00870		NASCO							
		0391	HOM	74843			Check		
			E	01 300 331 000 000 433	SB43112 The Empathy Belly Pregnancy Simulat	\$816.00			
			E	01 300 331 000 000 433	9701158 Swingline ClassicCut Ingento Maple Tr	\$231.20			
			E	01 300 331 000 000 433	WA35339 Nasco Kitchen Utensil Starter Set	\$700.40			
			E	01 300 331 000 000 433	9712084 Crayola Original 16-Color Conical-Tip f	\$81.16			
			E	01 300 331 000 000 433	9715581 Crayola Colored Pencils Classpack of .	\$74.92			
			E	01 300 331 000 000 433	9735869 18 in. Wood Office Ruler	\$39.00			
			E	01 300 331 000 000 433	9726129 Nasco Scissors, 5 in. - Classroom Pac	\$32.92			
PO#: 12405		Voucher #:	48073	Invoice	Invoice No: 470896	9/5/2023	Paid Amt:	\$1,975.60	
							Check Amount:	\$1,975.60	
							Vendor Total:	\$1,975.60	
4353		North Central International, LLC							
		0391	HOM	74844			Check		
			E	01 005 760 000 720 420	BUS REPAIR PARTS	\$267.77			
PO#:		Voucher #:	48079	Invoice	Invoice No: X226008801:01	31 9/5/2023	Paid Amt:	\$267.77	
							Check Amount:	\$267.77	
							Vendor Total:	\$267.77	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type			
3863		NOYES, BRIAN								
		0391		HOM	74860		Check			
				E 01 300 294 010 000 305	FOOTBALL OFFICIAL			\$120.00		
PO#:		Voucher #:		48094	Invoice	Invoice No: FB 9/7/23		9/7/2023		
									Paid Amt:	\$120.00
									Check Amount:	\$120.00
									Vendor Total:	\$120.00
3304		POHLMEIER, RICH								
		0391		HOM	74813		Check			
				E 01 300 296 020 000 305	VB OFFICIAL			\$130.00		
PO#:		Voucher #:		48010	Invoice	Invoice No: 8/24/23 VB		8/24/2023		
									Paid Amt:	\$130.00
									Check Amount:	\$130.00
									Vendor Total:	\$130.00
4446		PYTLESKI, TJ								
		0391		HOM	74861		Check			
				E 01 300 294 010 000 305	FOOTBALL OFFICIAL			\$120.00		
PO#:		Voucher #:		48096	Invoice	Invoice No: FB 9/7/23		9/7/2023		
									Paid Amt:	\$120.00
									Check Amount:	\$120.00
									Vendor Total:	\$120.00
4420		RESTAURANT SUPPLY, LLC								
		0391		HOM	74845		Check			
				E 06 005 870 000 000 530	Empura EGR-60 60" Stainless Steel Commercial			\$4,732.20		
				E 06 005 870 000 000 530	Delivery			\$50.00		
PO#: 12350		Voucher #:		48084	Invoice	Invoice No: 400370		9/5/2023		
									Paid Amt:	\$4,782.20
									Check Amount:	\$4,782.20
									Vendor Total:	\$4,782.20
3338		ROBERT W. CARLSTROM CO, INC.								
		0391		HOM	74816		Check			
				E 06 005 870 000 000 305	STAIRWAY WALL DEMO			\$8,778.00		
PO#:		Voucher #:		48017	Invoice	Invoice No: CLE06-01F		8/25/2023		
									Paid Amt:	\$8,778.00
									Check Amount:	\$8,778.00
									Vendor Total:	\$8,778.00
3271		SCHEITEL'S MUSIC								
		0391		HOM	74817		Check			
				E 01 300 258 041 000 530	BAND EQUIPMENT			\$59.80		
PO#:		Voucher #:		48000	Invoice	Invoice No: 181932		8/25/2023		
									Paid Amt:	\$59.80
									Check Amount:	\$59.80
									Vendor Total:	\$59.80

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
00655		SCHOOL SPECIALTY, INC					
			0391	HOM	74846		Check
			E	01	300 331 000 000 433	1494870 School Smart Foam Boards, 16 x 20 Ir	\$60.64
			E	01	300 331 000 000 433	067084 Pacon Mobile Horizontal Paper Cutter R	\$1,334.64
PO#:	12406	Voucher #:	48085	Invoice	Invoice No: 308104335706	9/5/2023	Paid Amt: \$1,395.28
							Check Amount: \$1,395.28
							Vendor Total: \$1,395.28
02181		SCHWICKERT'S					
			0391	HOM	74862		Check
			E	01	005 865 000 383 305	ROOF LEAK	\$1,065.08
PO#:		Voucher #:	48102	Invoice	Invoice No: S510115143	9/7/2023	Paid Amt: \$1,065.08
							Check Amount: \$1,065.08
							Vendor Total: \$1,065.08
3516		SELY EXCAVATING, INC					
			0391	HOM	74818		Check
			E	01	005 865 000 384 305	SOFTBALL FIELDS PARKING LOT	\$2,211.30
PO#:		Voucher #:	48015	Invoice	Invoice No: 23092	8/25/2023	Paid Amt: \$2,211.30
							Check Amount: \$2,211.30
							Vendor Total: \$2,211.30
01539		SETON					
			0391	HOM	74847		Check
			E	01	005 257 000 302 530	Technology Asset Tags	\$1,554.50
			E	01	005 257 000 302 530	S&H	\$74.97
PO#:	12434	Voucher #:	48041	Invoice	Invoice No: 9353944042	9/5/2023	Paid Amt: \$1,629.47
							Check Amount: \$1,629.47
							Vendor Total: \$1,629.47
01230		SOUTH CENTRAL SERVICE COOP					
			0391	HOM	74848		Check
			E	01	005 640 000 316 305	STAR AUTISM TRAINING 8/15-8/16-23 (AUG,	\$360.00
PO#:		Voucher #:	48039	Invoice	Invoice No: 22083	9/5/2023	Paid Amt: \$360.00
							Check Amount: \$360.00
			0391	HOM	74849		Check
			E	01	005 865 000 347 305	PHYSICAL HAZARD	\$671.93
			E	01	005 865 000 352 305	ENVIRONMENTAL H&S	\$1,146.62
			E	01	005 865 000 349 305	HAZARDOUS SUBSTANCE	\$134.39
			E	01	005 865 000 358 305	ASBESTOS	\$89.59
			E	01	005 865 000 363 305	FIRE & SAFETY 33	\$89.59

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
01230		SOUTH CENTRAL SERVICE COOP					
		0391	HOM		74849		Check
			E	01 005 865 000 366 305	INDOOR AIR QUALIT Y	\$89.59	
PO#:		Voucher #:	48036	Invoice	Invoice No: 22022	9/5/2023	
							Paid Amt: \$2,221.71
							Check Amount: \$2,221.71
							Vendor Total: \$2,581.71
3543		SPARTAN STORES, LLC					
		0391	HOM		74850		Check
			E	02 005 770 000 709 490	FOOD SERVICE	\$185.01	
PO#:		Voucher #:	48083	Invoice	Invoice No: 028895988	9/5/2023	
							Paid Amt: \$185.01
							Check Amount: \$185.01
							Vendor Total: \$185.01
01240		ST. PETER LUMBER					
		0391	HOM		74863		Check
			E	01 300 301 025 000 430	GREEN HOUSE SHED SUPPLIES	\$1,171.28	
			E	01 300 301 025 000 430	VENDOR RTRN-CREDIT COVERS	(\$1,217.50)	
			E	01 005 810 000 000 420	DEADBOLT	\$44.49	
			E	01 300 301 025 000 430	RETURN-NATURAL CLAY	(\$211.48)	
			E	01 005 760 000 720 350	BUS GARAGE-SEALER/BRUSH	\$41.98	
			E	01 005 760 000 720 420	BUS GARAGE-REPAIR SUPPLIES	\$6.40	
			E	01 005 810 000 000 410	CUSTODIAL-CAUTION TAPE	\$11.29	
			E	01 005 810 000 000 410	CUSTODIAL-BATTERY/SAW	\$239.98	
PO#:		Voucher #:	48072	Invoice	Invoice No: I10154901	9/7/2023	
			E	01 005 810 000 000 410	CUSTODIAL SUPPLIES	\$17.78	
PO#:		Voucher #:	48111	Invoice	Invoice No: I10155041	9/7/2023	
							Paid Amt: \$86.44
							Check Amount: \$104.22
							Vendor Total: \$104.22
4445		STORI, BRANDON					
		0391	HOM		74864		Check
			E	01 300 294 010 000 305	FOOTBALL OFFICIAL	\$120.00	
PO#:		Voucher #:	48097	Invoice	Invoice No: FB 9/7/23	9/7/2023	
							Paid Amt: \$120.00
							Check Amount: \$120.00
							Vendor Total: \$120.00
3657		STUDIES WEEKLY INC					
		0391	HOM		74819		Check
			E	01 100 203 000 302 460	My World Studies Weekly - Near and Far	\$537.00	
			E	01 100 203 000 302 460	The World Around Me Studies Weekly - Yesterd	\$429.60	
			E	01 100 203 000 302 460	Connecting Communities Studies Weekly - Exp	\$537.00	
			E	01 100 203 000 302 460	Our Community Studies Weekly - People and PI	\$572.80	

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No					Pmt/Void Date	Pmt Type	
3657		STUDIES WEEKLY INC										
			0391	HOM	74819							Check
				E	01	100	203	000	302	460	Minnesota Studies Weekly North America (Onlin	\$0.00
				E	01	100	203	000	302	460	The United States Studies Weekly - Past & Pres	\$429.60
				E	01	100	203	000	302	460	Shipping	\$338.31
	PO#: 12381	Voucher #:	48013	Invoice		Invoice No:	479979				8/25/2023	Paid Amt: \$2,844.31
												Check Amount: \$2,844.31
												Vendor Total: \$2,844.31
02074		THE SHERWIN-WILLIAMS COMPANY										
			0391	HOM	74865							Check
				E	01	005	810	000	000	410	PAINT SUPPLIES - SPANISH ROOM	\$94.72
	PO#:	Voucher #:	48099	Invoice		Invoice No:	5676-6				9/7/2023	Paid Amt: \$94.72
												Check Amount: \$94.72
												Vendor Total: \$94.72
3852		TIETJE, JEFFERSON										
			0391	HOM	74866							Check
				E	01	300	294	010	000	305	FOOTBALL OFFICIAL	\$120.00
	PO#:	Voucher #:	48093	Invoice		Invoice No:	9/7/23 FB				9/7/2023	Paid Amt: \$120.00
												Check Amount: \$120.00
												Vendor Total: \$120.00
4434		TRI COUNTY FASTPITCH										
			0391	HOM	74851							Check
				E	04	005	505	000	321	401	10U fall softball registration team fee	\$580.00
				E	04	005	505	000	321	401	12U fall softball registration team fee	\$580.00
	PO#: 12456	Voucher #:	48045	Invoice		Invoice No:	12U/10U REGISTRATION				9/5/2023	Paid Amt: \$1,160.00
												Check Amount: \$1,160.00
												Vendor Total: \$1,160.00
3656		UNITED TEAM ELITE										
			0391	HOM	74820							Check
				E	21	005	298	508	301	305	PT390 Player Towel White	\$240.00
				E	21	005	298	508	301	305	PT44 Ball Towel Black	\$250.00
	PO#:	Voucher #:	48016	Invoice		Invoice No:	7830				8/25/2023	Paid Amt: \$490.00
												Check Amount: \$490.00
												Vendor Total: \$490.00
4212		WALMART - CAPITAL ONE										
			0391	HOM	74852							Check
				E	04	005	570	000	321	490	SAC FOODS 35	\$232.84

Cleveland Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4212		WALMART - CAPITAL ONE						
			0391	HOM	74852		Check	
				E 04 005 570 000 321 490	SAC FOODS	\$217.24		
PO#:		Voucher #:	48054	Invoice	Invoice No: 1650500249	9/5/2023	Paid Amt: \$450.08	
							Check Amount:	\$450.08
							Vendor Total:	\$450.08
							Report Total:	\$160,088.79

Coordinator Identification Information

	Human Rights Coordinator	Title IX Coordinator	504 Coordinator
Name*	Human Rights Coordinator Name Required <input type="text" value="Brian J Phillips"/>	Title IX Coordinator Name Required <input type="text" value="Rich Kem"/>	504 Coordinator Name Required <input type="text" value="David Cink"/>
Telephone Number*	Human Rights Coordinator Telephone Number Required <input type="text" value="507-484-1300"/>	Title IX Coordinator Telephone Number Required <input type="text" value="507-484-1344"/>	504 Coordinator Telephone Number Required <input type="text" value="507-484-1346"/>
Fax Number*	Human Rights Coordinator FAX Number Required <input type="text" value="507-931-9088"/>	Title IX Coordinator FAX Number Required <input type="text" value="507-931-9088"/>	504 Coordinator FAX Number Required <input type="text" value="507-931-9088"/>
E-Mail Address*	Human Rights Coordinator Email Address Required <input type="text" value="phillips.brian@isd"/>	Title IX Coordinator Email Address Required <input type="text" value="kem.rich@isd391"/>	504 Coordinator Email Address Required <input type="text" value="cink.david@isd391"/>

Mandated Reporter Training

Minnesota Chapter 260E.30, Subd. 2(b). Districts must inform all mandated reporters of the duties.

Date of Verification *

* I verify that all mandated reporters employed by or otherwise associated with any school in this district have been informed of mandated reporting requirements and of the prohibition of retaliation against anyone reporting maltreatment.

As part of the Minnesota Department of Education's data collection for the Minnesota Olmstead Plan related to the topic area Prevent Abuse and Neglect, please provide the following information;

Total number of school district employees who have received mandated reporter training as of verification date?

Number of licensed staff?

Number of unlicensed staff?

*This information is requested to assist in the prevention of abuse and neglect of students with disabilities through increased awareness and education of all school personnel and their duties associated with mandated reporting requirements.

Document Submittal Verification

Does MDE have current and accurate copies of the following documents?
Please submit updated policy if revised since Last Submitted Date.

Document	Last Submitted Date	Upload Document*
Harassment and Violence policy	09/18/2023	Select Upload Document:

District Compliance Requirements Checklist

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date.

The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons who are authorized to submit information on behalf of the district.

Check all statements in which the district has complied with the state and federal requirements prohibiting discrimination.

Federal Laws:

* Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.

* Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.

* Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k)).

- * Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.

- * The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621), which prohibits discrimination on the basis of age (over 40 years).

- * Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.

- * The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.

- * Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).

- * The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).

- * The Age Discrimination Act of 1975 (42 USC § 6101 and 6102; 34 C.F.R. part 110).

- * Prohibition of Discrimination Based on Blindness (20 USC § 1684).

State Laws:

- * The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.

- * Minnesota Statutes, section 121A.031, which requires school districts to have a written policy to prevent and to prohibit student bullying.

- * Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.

- * Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.

- * Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.

- * Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

By clicking "Submit" you are affirming that these laws are available in each building in the district, that the information that you have provided is accurate, and that you have the authority to submit this assurance on behalf of the district. Clicking "Cancel" will clear data entered.

NOTE: When data entry is complete, click "Submit" to send data to The State Department of Education.

_____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 391, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. **Each combined polling place must be a polling place that has been designated by a county or municipality.** The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

(Set forth each combined polling place explaining which precincts are being served, such as:)

<u>COMBINED POLLING PLACE:</u>	Cleveland City Hall 205 4 th Street Cleveland, Minnesota
--------------------------------	---

"This combined polling place serves all territory in Independent School District No.391; Le Sueur and Blue Earth Counties, Minnesota; Including the City of Cleveland, and Townships including: Cleveland, Cordova, Elysian, Kasota P-2, Ottawa, Sharon, and Washington in the County of LeSueur , and Jamestown Township, in the County of Blue Earth.

Note: See Section 2.3.2 of the Election Manual regarding changing polling places in the case of an emergency or if the polling place is no longer available.

*3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

Note: See Section 3.6 of the Election Manual regarding certain restrictions on voting hours.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.



Minnesota Model Policy Revisions

2023 Minnesota Legislative Changes

The MSBA/MASA model policies are now updated to reflect Minnesota laws enacted in 2023. Because the revisions potentially concern matters of stakeholder interest, MSBA recommends that, when possible, school boards consider using the multiple meeting revision process set forth in their Model Policy 208.

Because some revisions are effective immediately or in the Summer 2023—and because the revisions are largely taken word-for-word from 2023 legislation—school boards may choose to adopt changes in a single meeting or as an emergency (pursuant to Model Policy 208). This is a local decision for school boards. Whether policy language has been formally adopted, school districts must follow the laws related to the policies.

Number	Title	Primary Revisions
102	Equal Educational Opportunity	Adds equal athletic opportunity paragraph
418	Drug-Free Workplace/Drug-Free School	Reflects marijuana legalization *Education program not required until 26-27 SY
419	Tobacco-Free Environment	Adds loose tobacco/tribal ritual exception
424	License Status	Adds annual report to PELSB requirement
425	Staff Development	Adds paraprofessional paid orientation or professional development
504	Student Appearance <i>(substantially revised)</i>	
506	Student Discipline	Adds substantial revisions: Nonexclusionary disciplinary practices, reasonable force, recess, etc.
507	Corporal Punishment <i>and Prone Restraint</i>	Adds Prohibitions article; prone restraint prohibition
509	Enrollment of Nonresident Students	Adds application provisions
513	Student Promotion, Retention, and Program Design	Adds Gifted and Talented Student provisions; early admissions

514	Bullying Prohibition Policy	Adds malicious and sadistic conduct prohibition; updates General Policy Statement and Notice
516.5	Overdose Medication	Adds school district policy requirements and prescription authorizations
524	Internet Acceptable Use and Safety Policy	Adds cell phone provisions
532	Use of Peace Officers and Crisis Teams	Adds reasonable force provision
534	School Meals Policy	Updates policy to reflect new free meals law
601	School District Curriculum and Instruction Goals	Adds definitions; updates WBWF plan; deletes obsolete provisions on reading
602	Organization of School Calendar and School Day	Adds E-learning provisions
603	Curriculum Development	Updates District Advisory Committee provisions; deletes curriculum development process (Art. VI)
604	Instructional Curriculum	Updates required academic standards; prohibits curriculum discrimination/discipline
613	Graduation Requirements	Updates definitions; adds ethnic studies course provision
616	School District System Accountability	Deletes "graduation standards"; adds reports; updates District Advisory Committee provisions
617	School District Ensurance of Standards	Deletes Profile of Learning reference
618	Assessment of Student Achievement	Updates definitions
620	Credit for Learning	Removes online learning (see updated Policy 624); updates definitions; adds health care credit
621	<i>Literacy and the READ Act (New)</i>	New policy on the READ Act requirements
624	<i>Online Instruction (New)</i>	New policy on online instruction (policy number remains the same)
708	Transportation of Nonpublic School Students	Allows written plan for nonpublic pupil transportation
709	Student Transportation Safety Policy	Adds active transportation safety training requirements; adds Type III bus change
806	Crisis Management Policy	Adds active shooter drill requirements

Please note that Model Policy 621 (Literacy and the READ Act) is an entirely new policy. Model Policy 624 (Online Instruction) maintains an existing policy number, but its text has been entirely deleted and replaced with new Minnesota law.



Instructions to access the Policy Manual online

1. Please visit www.mnmsba.org.
2. Go to the Resources tab and select Policies
3. Log into the Members area (access is limited to Policy Services subscribers)
4. Click on a desired policy
5. A clean version (e.g., Policy 418) and a redlined version (e.g., Policy 418 Redline) can be found at the bottom of the policy page, below the Legal References and Cross References.

NOTE: If you experience trouble viewing the **redlined** version, please go to the Review tab on Microsoft Word and ensure that “All Markup” is clicked in the Tracking section. If the “Simple Markup” box is checked, one cannot see the redlined changes.

Redlines: To clean up the policy library, we removed redlines that are more than ten years old to reduce possible confusion. The removed redlines are available upon request.

The current and recent Policy Services Newsletters can be found on the MSBA website under Services/Policy Services.

If you have questions about Policy Services, how to navigate the online Policy Reference Manual, or the content of the model policies, please contact Terry Morrow at (507) 934-8126 or (800) 324-4459 or by email at tmorrow@mnmsba.org

Jaymyson Sillman (jsillman@mnmsba.org) can assist if technological issues arise related to accessing the model policies or the revisions.



I. COMPUTATION OF 2023 PAYABLE 2024 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	360,729.60	43,759.18	N/A			404,488.78
GEN-RMV OTHER-EXEMP	618,326.72	44,297.66	N/A			662,624.38
GEN-NTC VOTER-EXEMP	N/A	N/A	N/A			N/A
GEN-NTC OTHER-GENED	346,218.58	16,991.81	21.99		N/A	363,232.38
GEN-NTC OTHER-EXEMP						
TOTAL GENERAL	1,325,274.90	105,048.65	21.99			1,430,345.54
COM SERV-EXEMP	39,528.19	781.29-	.37			38,747.27
DEBT-VOTER-NONEXEMP	1,682,061.00	68,539.66-	28.05	.01-		1,613,549.38
DEBT-OTHER-NONEXEMP		.01-		.01		
TOTAL DEBT SERV	1,682,061.00	68,539.67-	28.05			1,613,549.38
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	3,046,864.09	35,727.69	50.41			3,082,642.19

II. COMPARISON OF 2022 PAYABLE 2023 LEVY LIMITATION WITH 2023 PAYABLE 2024 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2022 PAY 2023 LIMITATION	2023 PAY 2024 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,304,795.25	1,430,345.54	125,550.29	9.62
COMMUNITY SERVICE	37,606.98	38,747.27	1,140.29	3.03
GENERAL DEBT SERVICE	1,590,372.11	1,613,549.38	23,177.27	1.46
OPEB DEBT SERVICE				
TOTAL	2,932,774.34	3,082,642.19	149,867.85	5.11

III. COMPARISON OF 2022 PAYABLE 2023 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2023 PAYABLE 2024 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2022 PAY 2023 CERTIFIED LEVY + ADJUSTMENTS	2023 PAY 2024 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	1,304,795.25			
COMMUNITY SERVICE	37,606.98			
GENERAL DEBT SERVICE	1,590,372.11			
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	2,932,774.34			

TRANSPORTATION CONTRACT FOR YEAR 2023-25
WEST SIDE TRANSPORTATION, LLC

This agreement is made between West Side Transportation, LLC and CLEVELAND School District No. 391

West Side Transportation, and its' drivers, are governed by Federal and State Guidelines, Rules, and regulations. This is for the protection of the students, the district, and the bus operators, and drivers.

West Side will work closely with the Athletic Administrator, and coaches to provide safe, timely, and necessary transportation. District will provide a school calendar.

ROUTES: 3 routes

- #6 Madison Lake Rt
- #5 St Peter/Kasota Rt
- #4 Special Ed Rt to St Peter High School

FIELD TRIPS

-West Side Transportation will make every effort to provide transportation for field trips requested by the Superintendent and staff as need arises. We appreciate requests as early as possible to help insure success. However, we do understand short notice requests as well.

The School district agrees to pay the bus operator in consideration and compensation of operator's obligation for performance under this contract an amount of:

School Year	Basic Route Payment	Co-curricular & outside of boundaries: Add'l Mile	Add'l Hour
2023-24	\$171,270.00	\$2.06	\$21.00
2024-25	\$176,408.10	\$2.11	\$21.63

E-learning days will be paid days , First 2 snow Days paid at full rate. Subsequent snow days will be paid at half rate /day.

FUEL CLAUSE

West Side Transportation pays the first \$2.00 per gallon. Excess cost will be reimbursed by the School District.

CANCELLATION

Any time a trip is cancelled without prior notification (a minimum of one hour); a pull -out charge of \$125.00 will be given. Use of an operator's trailer shall be reimbursed at \$100.00 per day.

An invoice will be sent via email to: klaseus.nick@isd391.org. Regular mail
INDEPENDENT SCHOOL DISTRICT 391
ATTN ACCTS Payable
400 6th St Cleveland, MN 56017

TRANSPORTATION CONTRACT FOR YEAR 2023-25
WEST SIDE TRANSPORTATION, LLC

by the 10th of the following month obligation is performed and due no later than the 20th of the same month.

This agreement shall be in full force and effect for a period commencing July 1, 2023, and ending on June 30, 2025. This agreement may be renewed for an additional two-year period at the option of the School District and West Side Transportation.

This contract may be amended or terminated by mutual agreement of the parties in writing approved by the school board upon 30 days' written notice of one party to the other. Failure or refusal of either party to substantially perform the conditions of this contract during the term of the contract will permit the other party to terminate the contract upon 30 days' notice in writing to the breaching party, unless within such 30-day period the breaching party shall correct the performance to the satisfaction of the other party, but both parties shall be entitled to all remedies provided by law in case of such breach, failure or refusal, but neither party shall be required to accept less than full performance of this contract unless otherwise agreed in writing by both parties.

All notices under this contract required to be given to the operator shall be addressed to_ 48963 U.S. Hwy 14, Nicollet, MN 56074_ or the last address provided to the school district. All notices to be given to the school district shall be directed to the school district's administrative office __400 6th Street; Cleveland, MN 56017_

IN WITNESS WHEREOF, the parties have executed this agreement below.

Independent School District No. 391
Cleveland, MN

West Side Transportation, LLC

By: _____
Board chair

By: _____
Owner

By: _____
Superintendent

By: _____
Owner