



Lakewood City Schools

Board of Education
13701 Lake Avenue
Lakewood, Ohio 44107
216-529-4084

Purchase Order

Fiscal Year 2025

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22500253**

Delivery must be made within doors of specified destination by 3:00 PM weekdays.

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ACCOUNTING DEPARTMENT
LAKEWOOD CITY SCHOOLS
13701 LAKE AVENUE
LAKEWOOD, OH 44107
Email: accounting@lakewoodcityschools.org
Fax: 216-529-4273

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CASEL
COLLABORATIVE FOR ACADEMIC, SOCIAL AND
EMOTIONAL
815 WEST VAN BUREN STREET
SUITE 210
CHICAGO, IL 60607

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TEACHING AND LEARNING
13701 LAKE AVENUE
LAKEWOOD, OH 44107
Phone: 216-529-4203
Fax: 216-529-4198

Vendor Phone Number		Vendor Fax Number	Delivery Reference			
Date Ordered		Date Required	Vendor Email		Department/Location	
07/01/2024					TEACHING AND LEARNING	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Professional Membership					
1	CASEL Community Network Partners 24-25 SY		1.0	EACH	\$2,000.00	\$2,000.00

7/15/24 Full payment \$ 2000.00 SK

Please close Po.

It is hereby certified that the above amount required to meet the contract, agreement, obligation, payment or expenditure for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process or collection to the credit of the Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID
FED ID

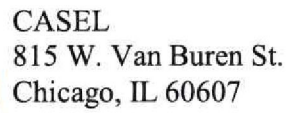
51-3183830
34-6001631

**THIS ORDER IS VOID UNLESS
TREASURER'S CERTIFICATE IS SIGNED**

By: Kent R Zeman
Treasurer/CFO

VENDOR COPY

Total Ext. Price \$2,000.00
PO Total \$2,000.00



Date	Invoice #
6/12/2024	6262

Remit To
CASEL Lockbox P.O. Box 95253 Chicago, IL 60694-5253

P.O. No.	Terms	Project
	Net 30	Community Network Partne...

Quantity	Description	Rate	Amount
	CASEL's FY25 Community Network Partners	2,000.00	2,000.00

okay to pay SK 7/15/24

Total

\$2,000.00



Lakewood City Schools

Purchase Order

Fiscal Year 2022

Page: 1 of: 1

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Fax: 216-529-4273

THIS NUMBER MUST APPEAR ON ALL
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22204417**

Delivery must be made within doors of specified
destination by 3:00 PM weekdays.

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815 WEST VAN BUREN STREET
SUITE 210
CHICAGO, IL 60607

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STUDENT SERVICES
13701 LAKE AVENUE
LAKEWOOD, OH 44107
Phone: 216-529-4201
Fax: 216-529-4101

Vendor Phone Number		Vendor Fax Number	Requisition #	Delivery Reference		
			22004967	ATTN: LISA BRUENING		
Date Ordered		Vendor #	Vendor Email		Department/Location	
05/12/2022		17542			STUDENT SERVICES	
Item#	Description/PartNo		QTY	UOM	Unit Price	Extended Price
	Purchased services					
1	SEL FELLOWS ACADEMY REGISTRATION FEE FOR MERRITT WATERS		1.0	EACH	\$4,500.00	\$4,500.00
	507-051190-419-9021-000000-000-00-000					\$4,500.00
	***** GL SUMMARY *****					
	507-051190-419-9021-000000-000-00-000					\$4,500.00

TAX EXEMPT

STATE ID
FED ID

51-3183830
34-6001631

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CERTIFICATE IS SIGNED

ACCOUNTING COPY

Total Ext. Price \$4,500.00
PO Total \$4,500.00

CASEL

815 W. Van Buren Street
Chicago, IL 60607

INVOICE

Date	Invoice #
05/04/22	MWATERS1

BILL TO:

Lakewood City Schools
% Merritt Waters
13701 Lake Avenue
Lakewood, OH 44107

INVOICE DUE DATE**07/30/22****DESCRIPTION****QUANTITY****AMOUNT**

Registration for CASEL's SEL Fellows Academy for the 2022-2023 Cohort.

1

\$4,500.00

**Remit To:**

CASEL Lockbox
P.O. Box 95253
Chicago, IL 60694-5253

TOTAL**\$4,500.00**



Lakewood City Schools

Board of Education
13701 Lake Avenue
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216-529-4084

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL
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Purchase Order # **22401057**

Delivery must be made within doors of specified
destination by 3:00 PM weekdays.

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13701 LAKE AVENUE
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TEACHING AND LEARNING
13701 LAKE AVENUE
LAKEWOOD, OH 44107
Phone: 216-529-4203
Fax: 216-529-4198

emailed to Merritt 8/25/23

Vendor Phone Number		Vendor Fax Number		Delivery Reference	
Date Ordered		Date Required		Vendor Email	
08/23/2023				TEACHING AND LEARNING	
Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Professional Membership				
1	CASEL Community Network Partners	1.0	EACH	\$2,250.00	\$2,250.00

9/19/23 Full payment

\$ 2250.00 SK

Please close PO.

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obligation, payment or expenditure for the above, has been lawfully appropriated or authorized
or directed for such purpose and is in the treasury or in process or collection to the credit of the
Funds of the Board of Education free from any obligation or certification now outstanding.

TAX EXEMPT

STATE ID 51-3183830
FED ID 34-6001631

THIS ORDER IS VOID UNLESS
TREASURER'S CERTIFICATE IS SIGNED

By: Kent R Zeman
Treasurer/CFO

VENDOR COPY

Total Ext. Price \$2,250.00
PO Total \$2,250.00



CASEL
815 W. Van Buren St.
Chicago, IL 60607

Invoice

Date	Invoice #
8/29/2023	6068

Bill To
Lakewood City Schools 13701 Lake Avenue Lakewood, OH 44107

Remit To
CASEL Lockbox P.O. 95253 Chicago, IL 60694-5253

P.O. No.	Terms	Project
22401057	Net 30	Community Network Partners

Quantity	Description	Rate	Amount
	CASEL's Community Network Partners	2,250.00	2,250.00
okay to pay sk 9/19/23			
Total			\$2,250.00



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LAKEWOOD
CITY SCHOOLS

Purchase Order

Fiscal Year 2025

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL
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Purchase Order # **22502026**

Delivery must be made within doors of specified
destination by 3:00 PM weekdays.

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LAKEWOOD CITY SCHOOLS
13701 LAKE AVENUE
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Email: accounting@lakewoodcityschools.org
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LAKEWOOD, OH 44107
Phone: 216-529-4203
Fax: 216-529-4198

Vendor Phone Number		Vendor Fax Number		Delivery Reference			
Date Ordered		Date Required		Vendor Email		Department/Location	
10/28/2024						TEACHING AND LEARNING	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Conference Registration Fee						
1	ACCELERATE - Opening Dinner and Full Conference (Nov. 12-14), Registration fee for Cassandra Squires			1.0	EACH	\$675.00	\$675.00

11/21/24 Full payment \$ 675.00 SK

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TAX EXEMPT

STATE ID 51-3183830
FED ID 34-6001631

THIS ORDER IS VOID UNLESS
TREASURER'S CERTIFICATE IS SIGNED

By: Kent R. Zeman
Treasurer/CFO

VENDOR COPY

Total Ext. Price \$675.00
PO Total \$675.00



ACCELERATE: Academic Thriving and Lifelong Learning

November 12 – 14, 2024

Cassandra Squires
Lakewood City Schools
Coordinator of Teaching and Learning

Lakewood OH 44107

USA

cassandra.squires@lakewoodcityschools.org
7173803452

McCormick Place Lakeside Center-
East Building
2301 S DuSable Lake Shore Drive
Chicago, IL 60616
USA

Registration Confirmation Number

JMN8D8HRV9Y

Order: VJNWXVL8T62

Invoice: 092024-1092

Order Date: Thursday, September
19, 2024 1:48 PM CT

Item	Price	Quantity	Amount
Opening Dinner and Full Conference (November 12-14)	\$675.00	1	\$675.00
Order Total			\$675.00

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
19-Sep-2024 1:48 PM CT	092024-1092	offline order	\$675.00	\$25.00	\$650.00

Payment Details:

Date	Type	Reference #	Amt Paid
19-Sep-2024	Visa	5319	\$25.00

Please note the \$25.00 registration amount has been applied to your account, leaving a balance due of \$650.00. *If the \$25.00 amount is to be refunded to the card on file, please submit a check of \$675.00 to cover the ordered amount of the full registration fee.

*A refund will only be applicable if a partial payment of \$25 has been made with a balance due. In all other cases, a refund is not applicable unless described in the cancellation/refund policy.

Make check payable to CASEL and mail to: CASEL Lockbox P.O. Box 95253 Chicago, IL 60694-5253 (include registration confirmation number or invoice number).

okay to pay stc 11/21/24

CASEL physical address is 815 W Van Buren St Ste 210 Chicago, IL 60607-3567



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LAKEWOOD
CITY SCHOOLS

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Page: 1 of: 1

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Purchase
Order #

22502026

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13701 LAKE AVENUE
LAKEWOOD, OH 44107
Phone: 216-529-4203
Fax: 216-529-4198

Vendor Phone Number		Vendor Fax Number		Delivery Reference	
Date Ordered		Date Required		Vendor Email	
10/28/2024					
Item#		Description/PartNo		QTY	UOM
				Unit Price	Extended Price
		The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading Conference Registration Fee			
1	ACCELERATE - Opening Dinner and Full Conference (Nov. 12-14), Registration fee for Cassandra Squires			1.0	EACH
				\$675.00	\$675.00

11/21/24 Full payment

\$ 675.00 SK

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34-6001631

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By: Kent R. Zeman
Treasurer/CFO

VENDOR COPY

Total Ext. Price	\$675.00
PO Total	\$675.00



ACCELERATE: Academic Thriving and Lifelong Learning

November 12 – 14, 2024

Cassandra Squires
Lakewood City Schools
Coordinator of Teaching and Learning

McCormick Place Lakeside Center-
East Building
2301 S DuSable Lake Shore Drive
Chicago, IL 60616
USA

Lakewood OH 44107
USA

cassandra.squires@lakewoodcityschools.org
7173803452

Registration Confirmation Number JMN8D8HRV9Y

Order: VJNWXVL8T62

Invoice: 092024-1092

Order Date: Thursday, September
19, 2024 1:48 PM CT

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