

Berea City School District

April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3731	Barchanowicz, Dawn	\$18.75	4/6/23	SCIENCE SUPPLIES
3732	Bosko, Steve	\$521.05	4/6/23	MEALS.
3733	Botzman,Michelle	\$310.19	4/6/23	FCS SUPPLIES
3734	Cates, Briana	\$66.55	4/6/23	MARCH 2023 MILEAGE
3735	Cook, Dwayne	\$89.01	4/6/23	FEB23 MILEAGE-COOK
3736	Cordon, Cindy	\$44.66	4/6/23	GCLUB SUPPLIES
3737	Csiszar, Jenifer	\$164.82	4/6/23	TRAVEL/MEALS.
3738	Davidson, Honester	\$35.37	4/6/23	MAR23 MILEAGE-DAVIDS
3739	Davidson,Patrick	\$28.30	4/6/23	MAR23 MILEAGE-DAVIDS
3740	Discenza, Nicola	\$204.30	4/6/23	TRAVEL/MEALS/PARKING
3741	Getz, Lorina	\$300.76	4/6/23	SUPPLIES
3742	Kall, Christine	\$85.32	4/6/23	CLASS SUPPLIES
3743	Klammer, Tamara	\$232.51	4/6/23	AWARDS BKFAST SUPPLY
3744	Kudlaty, Kaylea	\$298.67	4/6/23	DRAMA SUPPLIES
3745	Kushlak, David	\$98.05	4/6/23	SUBSCRIPTION
3746	Lawson, Marilyn	\$25.00	4/6/23	E.A. PERMIT-LAWSON
3747	Lyzen, Kate	\$100.00	4/6/23	E.A. PERMIT-LYZEN
3748	Palko-Smith, Kayla	\$23.06	4/6/23	MAR23 MILEAGE-PALCO
3749	Patte, Joseph	\$53.32	4/6/23	FEB23 MILEAGE-PATTE
3750	Roach, Jinnifer	\$63.70	4/6/23	BALLOON SUPPLIES
3751	Rolland, Katherine	\$213.75	4/6/23	TRAVEL/PARKING
3752	Schneid,Tracy	\$220.30	4/6/23	TRAVEL/PARKING
3753	Turner, Vicki	\$171.61	4/6/23	TRAVEL
3754	Valek, Stephanie	\$27.18	4/6/23	STAFF SUPPLIES
3755	Wisniewski, Audrey	\$100.00	4/6/23	E.A. PERMIT-WISNIEWS
3756	Zeiger, Bonnie	\$18.15	4/6/23	SUPPLIES
3757	Baker, Kimberly	\$100.00	4/13/23	FUNDRAISER SUPPLIES
3758	Botzman,Michelle	\$26.31	4/13/23	FCS SUPPLIES
3759	Burke, Brooke	\$65.43	4/13/23	MAR23 MILEAGE-BURKE
3760	Carino, Janice	\$100.00	4/13/23	E.A. PERMIT-CARINO,J
3761	Carkido, Dawn	\$106.11	4/13/23	TRAVEL
3762	Darrow,Jane	\$19.96	4/13/23	SUPPLIES.
3763	Eckstine, Renee	\$246.26	4/13/23	TRAVEL
3764	Ellis, Tara	\$100.00	4/13/23	E.A. PERMIT-ELLIS, T
3765	Huszai, Peggy	\$16.08	4/13/23	TOP 20 SUPPLIES
3766	Jocke, Sarah	\$68.78	4/13/23	FEB/MAR23 MILEAGE-JO
3767	Kubec, Bonnie	\$270.99	4/13/23	PBIS SUPPLIES.
3768	Maccurdy, Annette	\$149.97	4/13/23	WEARABLE ART
3769	Majcher, Karen	\$100.00	4/13/23	E.A. PERMIT-MAJCHER,
3770	McMullen, Monica	\$54.78	4/13/23	DARK ROOM SUPPLIES
3771	Mucha,Mark	\$24.11	4/13/23	FEB23 MILEAGE-MUCHA
3772	Persico, Mark	\$25.00	4/13/23	E.A. PERMIT- PERSICO
3773	Ruggiero, Vincenzo	\$168.99	4/13/23	TRAVEL
3774	Salata, Charles	\$450.55	4/13/23	SUPPLIES
3775	Sanderson, Susan	\$25.00	4/13/23	E.A. PERMIT-SANDERSO
3776	Valek, Stephanie	\$47.10	4/13/23	BLT MTG SUPPLIES
3777	Cates, Briana	\$169.78	4/20/23	TRAVEL
3778	Draves, Mike	\$30.00	4/20/23	OHIO ETHICS-DRAVES
3779	Horvath, Amy	\$22.27	4/20/23	MAR23 MILEAGE-HORVAT
3780	Lawson, Marilyn	\$53.85	4/20/23	SUPPLIES SUNSHINE
3781	Pulizzi-Smith, Lea	\$250.99	4/20/23	TUITION - PULIZZI-SM

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3782	ROWE, JILL	\$30.00	4/20/23	ETHICS FILING-ROWE
3783	Schwartz, Eva	\$25.00	4/20/23	E.A. PERMIT-SCHWART
3784	Smithberger, Mark	\$48.34	4/20/23	MAR23 MILEAGE-SMITHB
3785	Sprouse, Carolyn	\$100.00	4/20/23	E.A. PERMIT- SPROUSE
3786	Wheeler, Tracy	\$468.98	4/20/23	TRAVEL
289330	Acco Brands USA LLC (GBC)	\$142.00	4/6/23	4726403652
289331	Acco Brands USA LLC (GBC)-ONLINE ONLY	\$200.24	4/6/23	4725951373
289332	AMF Bowling Centers, Inc.	\$2,375.00	4/6/23	020223
289333	Baldwin Wallace University	\$40.00	4/6/23	3152308
289334	Barnes and Noble Bookstore	\$1,105.43	4/6/23	4405093
289335	Berea Kiwanis	\$180.00	4/6/23	FLAGS/BEREA 2023
289336	Blick Art-ONLINE ONLY	\$237.81	4/6/23	476002
289338	Capitol Aluminum & Glass	\$9,800.00	4/6/23	27
289339	Cerny, Sue	\$300.00	4/6/23	SET BUILD SERVICES
289340	Cintas	\$2,519.70	4/6/23	4149713258
289341	CITY OF BEREА	\$16,288.28	4/6/23	SR02223-08
289342	CITY OF BEREА	\$9,204.50	4/6/23	30464951
289343	City Of Brook Park	\$2,456.48	4/6/23	SALT USAGE 2022-23
289344	City Of Cleveland	\$3,617.33	4/6/23	0838330000
289345	Cleveland Metroparks	\$60.00	4/6/23	PERMIT FEE
289346	Clock Electric Inc	\$1,240.00	4/6/23	69032
289347	College Board (The)	\$1,372.00	4/6/23	392339951A
289348	Colonial Oil Industries, Inc.	\$17,104.41	4/6/23	IN-953119
289349	Columbia Gas Of Ohio	\$57.65	4/6/23	12539905 002 000 5
289350	Conrad's Tire Service, Inc.	\$74.70	4/6/23	B67202
289351	Crown Trophy	\$45.50	4/6/23	41643
289352	Cummins Inc.	\$206.65	4/6/23	T4-5420
289353	Cuyahoga County Board of Health	\$275.00	4/6/23	LICENSE #INV1787
289355	Demco Inc.-ONLINE ONLY	\$55.70	4/6/23	7283588
289356	Dominion East Ohio	\$1,194.23	4/6/23	7 1800 1178 8297
289357	Educational Service Center of Northeast Ohio	\$44,066.36	4/6/23	SUB-2304746
289358	Fairview High School	\$300.00	4/6/23	ENTRY FEES
289359	Fisher Scientific-Online Only	\$41.32	4/6/23	1148195
289360	Flowerama	\$89.97	4/6/23	268148
289361	Friends Business Source	\$786.09	4/6/23	1637538-0
289362	Gateway Education Holdings, LLC	\$3,728.71	4/6/23	7028330764
289363	Gordon's Food Service	\$83,306.17	4/6/23	844151830
289364	GovConnection-ONLINE ONLY	\$28.19	4/6/23	73813065
289365	Herc Rentals, Inc	\$459.03	4/6/23	33532391-001
289366	Hershey Creamery Co.	\$5,884.46	4/6/23	18742318
289367	Hill, Shelby M.	\$937.50	4/6/23	016
289368	iCreate to Educate	\$326.69	4/6/23	INV-2620
289369	Illuminating Co	\$38,634.48	4/6/23	110 025 931 178
289370	ImPACT Applications	\$610.00	4/6/23	20226748
289371	Independence Business Supply	\$870.00	4/6/23	2051196-0
289372	Independence Business-ONLINE ONLY	\$4,501.15	4/6/23	2048444-0
289373	Joshen Paper & Packaging Inc	\$3,646.72	4/6/23	15024321
289374	Kent Roosevelt High School	\$200.00	4/6/23	ENTRY FEES
289375	Lake Erie Nature & Science Ctr	\$500.00	4/6/23	FIELD TRIP ADMISSION
289376	Lakeshore Equipment Company	\$521.55	4/6/23	529410031723
289377	Lakewood High School	\$300.00	4/6/23	ENTRY FEES

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289378	Language Learning Associates, LLC	\$261.25	4/6/23	17473
289379	Lorain County Educational Service Center	\$25.00	4/6/23	15718
289380	Malone, Susan	\$72.75	4/6/23	TLC ROOM SUPPLIES
289381	Maxi Aids	\$56.90	4/6/23	980159
289382	Medco Supply	\$15.36	4/6/23	IN96183691
289383	Medina Athletic Department	\$250.00	4/6/23	ENTRY FEES
289384	Medina County Board Of Educ	\$526.14	4/6/23	BUS-15611
289385	N.E.O.R.S.D.	\$7,486.11	4/6/23	0525390000
289386	Nasco-ONLINE ONLY	\$377.38	4/6/23	407475
289387	Net Electric, LLC	\$252.87	4/6/23	13202
289388	New Dairy Holdco, LLC	\$12,658.59	4/6/23	MARCH 2023 INVOICES
289389	Nickles, Alfred, Baking Co.	\$1,522.22	4/6/23	MARCH 2023 INVOICES
289390	Normandy High/Athletic Dept.	\$350.00	4/6/23	ENTRY FEES
289391	Office Depot-ONLINE ONLY	\$138.00	4/6/23	303957424001
289392	Ohio Interscholastic Athletic	\$250.00	4/6/23	REG FEES
289393	Ohio Schools Council - Gas	\$14,494.00	4/6/23	00035944
289394	ONE TIME PAY-REFUNDS	\$30.00	4/6/23	REFUND-BAILEY, JASMI
289395	ONE TIME PAY-REFUNDS	\$6.33	4/6/23	REFUND-HRABAK, SUSAN
289396	ONE TIME PAY-REFUNDS	\$80.89	4/6/23	REFUND-KESSINGER, K
289397	ONE TIME PAY-REFUNDS	\$18.00	4/6/23	REFUND, LUTSY, SARA
289398	ONE TIME PAY-REFUNDS	\$12.00	4/6/23	REFUND-MARSHALL, JES
289399	ONE TIME PAY-REFUNDS	\$50.00	4/6/23	REFUND-TRAPNELL
289400	Paladin Protective Systems Inc	\$2,606.00	4/6/23	0006415-IN
289401	Pioneer Athletics	\$3,999.78	4/6/23	INV876548
289402	Polaris Career Center	\$283.25	4/6/23	483
289403	Professional Van Service	\$959.94	4/6/23	45031
289404	Psychological Assessment Resources, Inc.	\$190.00	4/6/23	IN-00186033
289405	R.E. Michel Company, LLC	\$694.12	4/6/23	306065124
289406	REALLY GOOD STUFF-ONLINE ONLY	\$133.06	4/6/23	8181808
289407	Rettig Music	\$168.00	4/6/23	51146
289408	Rich's Towing & Service Inc	\$450.00	4/6/23	1153755
289409	Richey & Son, Inc.	\$5,685.00	4/6/23	5324
289410	Royal Business Equipment Co., Inc.	\$269.74	4/6/23	16238
289411	Rush Truck Centers of Ohio, Inc.	\$6.15	4/6/23	3031829709
289412	Santoro, Valerie	\$561.87	4/6/23	TOURNAMENT MEALS
289413	SC Strategic Solutions, LLC	\$4,176.60	4/6/23	15110
289414	Scholastic Book Fairs - 15	\$195.83	4/6/23	W5241502BF
289415	School Health-ONLINE ONLY	\$96.35	4/6/23	5571812-00
289416	School Specialty-ONLINE ONLY	\$3,596.35	4/6/23	208131992697
289417	Sherwin-Williams	\$631.69	4/6/23	2578-1/2872-0 CREDIT
289418	Sign Language Interpreters of Cleveland	\$120.00	4/6/23	1254
289419	Smith & Oby Service Co	\$2,786.00	4/6/23	223386
289420	Southland Lanes-MHCS LLC	\$449.25	4/6/23	SL23330
289421	Strongsville High School	\$400.00	4/6/23	ENTRY FEES
289422	Sylvester Truck & Tire Service Inc	\$3,189.64	4/6/23	01-224989
289423	T & S Mower Service, Inc.	\$230.83	4/6/23	153625
289424	Ten 10 Design, LLC	\$8,892.00	4/6/23	16924
289425	Transportation Accessories Co.	\$330.80	4/6/23	INV94808
289426	U S Post Office	\$94.50	4/6/23	150 FOREVER STAMPS
289427	United States Awards, Inc.	\$44.50	4/6/23	INV80501
289428	Unity School Bus Parts	\$255.20	4/6/23	0545288-IN

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289429	Verizon Wireless	\$994.57	4/6/23	9930805719
289430	Waste Management	\$603.71	4/6/23	5790951-0215-1
289431	Weekley's Mailing Service, Inc	\$1,139.17	4/6/23	41415
289432	Wilson Language Training Corp	\$1,827.36	4/6/23	INV10546
289433	Wirick, Gail F.	\$600.00	4/6/23	ACCOMPANIST
289434	Amazon-ONLINE ONLY	\$41.82	4/12/23	134M-NNMJ-LTR7
289435	Amazon-ONLINE ONLY	\$160.94	4/12/23	1XG3-JWPL-MRWV
289436	Amazon-ONLINE ONLY	\$15.03	4/12/23	1PWD-37JY-KP91 1X9G-
289437	Amazon-ONLINE ONLY	\$47.95	4/12/23	139V-LWHY-KY1X
289438	Amazon-ONLINE ONLY	\$7.99	4/12/23	1P7R-RCD4-T7PN
289439	Amazon-ONLINE ONLY	\$91.39	4/12/23	13D1-QN94-M6XM
289440	Amazon-ONLINE ONLY	\$405.18	4/12/23	1NTC-GKLV-LG9G
289441	Apple Computer, Inc. /Order	\$1,000.00	4/13/23	AL09349024
289442	Apple Computer, Inc. /Order	\$7,389.00	4/13/23	AL09340269
289443	Burns, Kathleen	\$1,440.00	4/13/23	INTERVENTION-MARCH
289444	Cintas	\$100.28	4/13/23	4151173084
289445	Cintas	\$68.94	4/13/23	5152389056
289446	City Of Cleveland	\$134.40	4/13/23	0846030000
289447	Cleveland Vicon Co Inc	\$396.00	4/13/23	772732
289448	Cross Thread Solutions, LLC	\$444.36	4/13/23	CTS/230726
289449	Dell'Aquila, Joseph	\$3,164.18	4/13/23	48874
289450	Education Alternatives	\$19,584.00	4/13/23	2023040500006
289451	Educational Service Center of Northeast Ohio	\$411,756.97	4/13/23	ACC-2304970
289452	Filer's Florist	\$138.00	4/13/23	30163
289453	Fisher Auto Parts, Inc.	\$643.46	4/13/23	509-176015
289454	Hamilton County Educational Service Center	\$232.00	4/13/23	0125522
289455	Hilton Columbus at Easton	\$390.00	4/13/23	CONF# 3335449892
289456	Illuminating Co	\$21,910.04	4/13/23	110 026 492 626
289457	Jackson, Christina M	\$60.00	4/13/23	100
289458	Josten's	\$18.95	4/13/23	31026349
289459	KK Alliance Corporation	\$357.55	4/13/23	26644
289460	Marc's	\$85.38	4/13/23	SOUTHLAND 3.22.2023
289461	Matterhackers, Inc.	\$2,023.60	4/13/23	MH222358
289462	Musicians Repair Service, Inc.	\$238.90	4/13/23	38285
289463	N.E.O.R.S.D.	\$1,568.92	4/13/23	3936500002
289464	North Coast Therapy Associates, LLC	\$44,737.00	4/13/23	963
289465	Office Depot-ONLINE ONLY	\$319.98	4/13/23	306557426001
289466	Ohio Schools Council	\$375.00	4/13/23	00036072
289467	Ohio Turnpike and Infrastructure Commission	\$156.00	4/13/23	32119
289468	Ozo Edu, Inc.	\$10,180.00	4/13/23	INV53609
289469	Pepper, J. W. & Son Inc	\$1,491.94	4/13/23	365095734
289470	Pins & Needles, Inc.	\$1,950.00	4/13/23	I-250845
289471	Rienstra, John A.	\$400.00	4/13/23	4- FINAL 2023
289472	Royal Business Equipment Co., Inc.	\$20,099.00	4/13/23	16264
289473	School Specialty-ONLINE ONLY	\$163.69	4/13/23	208132040329
289474	Setta Trophy Inc.	\$333.00	4/13/23	20339
289475	Smith & Oby Service Co	\$241.50	4/13/23	230804
289476	Southland Lanes-MHCS LLC	\$114.75	4/13/23	ADMISSIONS/RENTALS
289477	Suburban Transportation Co	\$7,456.02	4/13/23	072027
289478	Sylvester Truck & Tire Service Inc	\$4,376.40	4/13/23	01-225007
289479	T-Mobile USA, Inc.	\$373.33	4/13/23	ACCT# 977681394

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289480	Treasurer, State Of Ohio	\$910.75	4/13/23	0377197-IN
289481	U.S. Postal Service(NeoPost Postage On Call)	\$1,000.00	4/13/23	METER# 04331017
289482	Wilbraham, Jessica	\$180.00	4/13/23	32
289483	Amazon-ONLINE ONLY	\$80.11	4/13/23	1JQP-HFGK-LP36
289484	Amazon-ONLINE ONLY	\$84.94	4/13/23	1DJX-CKVC-L76G
289485	Amazon-ONLINE ONLY	\$331.80	4/13/23	1CK9-TL9D-LR7H
289486	Amazon-ONLINE ONLY	\$690.46	4/13/23	1TL7-4H1V-LRNF
289487	Amazon-ONLINE ONLY	\$29.99	4/13/23	1N4W-DTK1-LRGD
289488	Amazon-ONLINE ONLY	\$317.00	4/13/23	1Y3C-J9G3-KHM6
289489	Amazon-ONLINE ONLY	\$234.47	4/13/23	1TW6-6JKF-MK1K
289490	Amazon-ONLINE ONLY	\$514.86	4/13/23	16JK-GC1H-M6C9
289491	Amazon-ONLINE ONLY	\$150.68	4/13/23	1FFR-XY6X-M33X
289492	Amazon-ONLINE ONLY	\$53.94	4/13/23	1YDW-GQ34-M1QD
289493	Amazon-ONLINE ONLY	\$22.79	4/13/23	1MF9-MY GK-M3X1
289494	Amazon-ONLINE ONLY	\$1,010.68	4/13/23	1KC9-V6VM-M9CR
289495	Amazon-ONLINE ONLY	\$956.10	4/13/23	1GNG-LRXQ-LHKX 1LWN-
289496	Amazon-ONLINE ONLY	\$227.60	4/13/23	1DNC-H4WG-M9YQ
289497	Amazon-ONLINE ONLY	\$179.94	4/13/23	19VG-TMHY-MWMH
289498	Amazon-ONLINE ONLY	\$17.79	4/13/23	1WX7-39PC-MWGF
289499	Amazon-ONLINE ONLY	\$119.96	4/13/23	1G4M-7W49-MV1C
289500	Amazon-ONLINE ONLY	\$17.09	4/13/23	197R-LX16-KQRC
289501	Amazon-ONLINE ONLY	\$37.94	4/14/23	1CWJ-9L3Y-N44Y
289502	Amazon-ONLINE ONLY	\$114.26	4/14/23	16CK-V4D6-NFPG
289503	Amazon-ONLINE ONLY	\$36.96	4/14/23	1WJL-DTN9-N1Q3
289504	Amazon-ONLINE ONLY	\$8.68	4/14/23	1NWT-H733-T6FC
289505	Amazon-ONLINE ONLY	\$371.52	4/14/23	1DC4-KLV9-VK67
289506	Amazon-ONLINE ONLY	\$32.45	4/14/23	1JRH-C1MD-KYJP
289507	Amazon-ONLINE ONLY	\$66.86	4/14/23	1YDW-GQ34-LVTG
289508	Amazon-ONLINE ONLY	\$81.67	4/14/23	1G4M-7W49-MRXJ
289509	Amazon-ONLINE ONLY	\$256.59	4/14/23	19XJ-7416-MD1H
289510	Amazon-ONLINE ONLY	\$120.79	4/14/23	1R1N-FLYJ-MVMR
289511	Amazon-ONLINE ONLY	\$18.48	4/14/23	1TPY-T3NW-THKY
289512	Amazon-ONLINE ONLY	\$176.99	4/14/23	1QFH-M1GP-MR6G
289513	Amazon-ONLINE ONLY	\$36.49	4/14/23	14YP-6V3F-MTHY
289514	Amazon-ONLINE ONLY	\$95.94	4/14/23	19TQ-CFC4-TJLV
289515	Amazon-ONLINE ONLY	\$437.44	4/14/23	1QFH-M1GP-MTTY
289516	Amazon-ONLINE ONLY	\$1,672.52	4/14/23	1N4X-GMW6-M9FY
289517	Amazon-ONLINE ONLY	\$108.79	4/14/23	1GNG-LRXQ-KYYL
289518	Amazon-ONLINE ONLY	\$71.91	4/14/23	1Y3C-J9G3-LJDN
289519	Amazon-ONLINE ONLY	\$15.99	4/14/23	194W-VWVG-TKK1
289520	Amazon-ONLINE ONLY	\$21.59	4/14/23	1NWT-H733-TKNC
289521	Amazon-ONLINE ONLY	\$15.78	4/14/23	1DJX-CKVC-KT31
289522	Amazon-ONLINE ONLY	\$685.80	4/14/23	17H6-3DYF-VFCP
289523	Amazon-ONLINE ONLY	\$55.78	4/14/23	1DNC-H4WG-N4KP
289524	Amazon-ONLINE ONLY	\$74.90	4/14/23	1RQX-HR4W-VDQT
289525	Amazon-ONLINE ONLY	\$99.00	4/14/23	1TFP-7DLG-LJHF
289526	Amazon-ONLINE ONLY	\$1,523.60	4/14/23	1GR1-X17N-LTRT
289527	Amazon-ONLINE ONLY	\$78.54	4/14/23	1R7X-NHF1-LK11
289528	Amazon-ONLINE ONLY	\$213.67	4/14/23	1JXL-NYNW-KVKT 1JM4-
289529	Amazon-ONLINE ONLY	\$33.10	4/14/23	1FXX-N4G7-KRF6
289530	Amazon-ONLINE ONLY	\$174.95	4/14/23	1Y7K-97YX-TH3N

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289531	Amazon-ONLINE ONLY	\$589.43	4/14/23	1MQ6-KNCC-TT3X
289532	Amazon-ONLINE ONLY	\$27.96	4/14/23	1Q47-TPPH-V3VH
289533	Amazon-ONLINE ONLY	\$471.04	4/14/23	1N7T-GCHQ-MHX9
289534	Amazon-ONLINE ONLY	\$80.09	4/14/23	1LDP-CHCY-MTQG
289535	Amazon-ONLINE ONLY	\$583.11	4/14/23	1R1N-FLYJ-MC79
289536	Amazon-ONLINE ONLY	\$424.00	4/14/23	16JK-GC1H-MLL7
289537	Amazon-ONLINE ONLY	\$14.39	4/14/23	19JX-FKN1-M9PQ
289538	Amazon-ONLINE ONLY	\$183.60	4/14/23	1MQ6-KNCC-TNDM
289539	Amazon-ONLINE ONLY	\$136.21	4/14/23	1367-7KCK-LX1P
289540	Amazon-ONLINE ONLY	\$194.38	4/14/23	1VR9-9MHK-MHCY
289541	Academy Graphic Communications, Inc.	\$2,495.00	4/20/23	23/0482-6
289542	Airgas, Inc	\$639.67	4/20/23	9136273586
289543	Altitude Headquarters	\$1,296.00	4/20/23	4431
289544	AMF Bowling Centers, Inc.	\$191.04	4/20/23	ACCT# 1200044248
289545	Barnes and Noble Bookstore	\$17.20	4/20/23	4408997
289546	Barnes Laboratories	\$870.00	4/20/23	9281
289547	Battelle for Kids	\$2,086.00	4/20/23	INV1230
289548	Blaha's Landscaping and Tree Service	\$2,000.00	4/20/23	3053
289549	Blick Art-ONLINE ONLY	\$45.63	4/20/23	621345
289550	Canon Financial Services	\$6,026.00	4/20/23	30332521
289551	Capture This! Entertainment	\$275.00	4/20/23	PHOTO BOOTH
289552	Carolina Biological-ONLINE ONLY	\$796.68	4/20/23	52117327 RI
289553	Cavanaugh Photography	\$372.00	4/20/23	7455
289554	Cintas	\$2,412.40	4/20/23	4151264388
289555	Cleveland Guardians Baseball Company LLC	\$6,244.00	4/20/23	211336
289556	Cleveland Hearing & Speech	\$104.00	4/20/23	103679
289557	Cleveland Museum Of	\$2,592.00	4/20/23	GSO# 12115540
289558	Colonial Oil Industries, Inc.	\$15,744.38	4/20/23	IN-964822
289559	Cummins Inc.	\$1,076.35	4/20/23	T4-6987
289560	Educational Service Center of Northeast Ohio	\$109,699.49	4/20/23	CAP-2304804
289561	Ellet Neon Sales & Service, Inc.	\$1,048.00	4/20/23	70146
289562	Fisher Auto Parts, Inc.	\$481.41	4/20/23	509-176662/CREDIT
289563	Flowerama	\$44.99	4/20/23	269410
289564	Giulivo, Barbara	\$20.00	4/20/23	ASSIGNER FEE
289565	Green High School	\$275.00	4/20/23	ENTRY FEES.
289566	Griffin Sports Equipment	\$1,445.00	4/20/23	A22-3764
289567	Home Depot	\$1,423.31	4/20/23	12322
289568	IXL Learning	\$425.00	4/20/23	S461863
289569	John R Green	\$13.00	4/20/23	12010.00
289570	John R Green-ONLINE ONLY	\$31.99	4/20/23	20337.00
289571	Leukemia & Lymphoma Society (The)	\$5,264.52	4/20/23	DONATION.
289572	Lowe's of Strongsville	\$313.95	4/20/23	901762 -KQOWGC
289573	Lupica, James	\$400.00	4/20/23	05052203
289574	Marco's Pizza	\$60.76	4/20/23	AUTHINV02865
289575	Microbric, LLC	\$198.64	4/20/23	INV-1228
289576	Nasco-ONLINE ONLY	\$269.56	4/20/23	419804
289577	Net Electric, LLC	\$188.04	4/20/23	13243
289578	Office Depot-ONLINE ONLY	\$259.91	4/20/23	302526297001
289579	Ohio Time Corp	\$240.75	4/20/23	52703
289580	ONE TIME PAY-REFUNDS	\$25.00	4/20/23	REFUND-BELLA D.
289581	ONE TIME PAY-REFUNDS	\$26.09	4/20/23	REFUND-FREDERICK E.

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289582	Paladin Protective Systems Inc	\$705.00	4/20/23	0006579-IN
289583	Plain Local School District	\$300.00	4/20/23	ENTRY FEES
289584	Positive Education Program	\$5,049.00	4/20/23	AIDE MAR2023
289585	Precision Truck Solutions, Inc.	\$17,703.15	4/20/23	6464
289586	PSI Associates	\$14,604.17	4/20/23	243993
289587	PSI Associates	\$5,977.55	4/20/23	244020
289588	Richey & Son, Inc.	\$5,305.00	4/20/23	5486
289589	Royal Business Equipment Co., Inc.	\$1,004.95	4/20/23	16307
289590	Ruling Our Experiences (ROX)	\$175.39	4/20/23	10502
289591	Scene75 Columbus Entertainment Center LLC	\$463.10	4/20/23	EVENT REG# 909
289592	School Nurse Supply, Inc-ONLINE ONLY	\$24.25	4/20/23	0942593-IN
289593	School Specialty-ONLINE ONLY	\$57.78	4/20/23	208132032939
289594	School Specialty-ONLINE ONLY	\$278.07	4/20/23	208132066564
289595	Sherwin-Williams	\$12.59	4/20/23	0108-1
289596	Spice Field Kitchen, Inc.	\$115.00	4/20/23	1004
289597	Sports Imports /Orders	\$19,506.45	4/20/23	INV8388
289598	STEPS Behavioral Consulting	\$86,750.00	4/20/23	8056
289599	Strongsville Psychological Services	\$825.00	4/20/23	INVOICE 04.05.2023
289600	TK Elevator	\$3,818.49	4/20/23	3007179341
289601	Transportation Accessories Co.	\$499.52	4/20/23	INV95612
289602	United Parcel Service	\$76.00	4/20/23	0000W7551X133
289603	Unity School Bus Parts	\$625.38	4/20/23	0545327-IN
289604	University Hospitals Corporate Health	\$63.00	4/20/23	55375
289605	Vex Robotics Inc	\$143.89	4/20/23	647529
289606	Artisan Anthony's	\$3,750.00	4/20/23	CATERING SERVICES
289607	NFP Corporate Services OH, Inc.	\$41,734.00	4/24/23	7991
289608	Faber, Keith Ohio Auditor of State	\$225.50	4/24/23	AUDIT FEES
289609	American Benefits Group	\$3,847.05	4/24/23	101288
289610	AccordWare, LLC	\$2,123.12	4/24/23	2023-0429
289611	AccordWare, LLC	\$1,523.24	4/24/23	2023-0402
289612	AccordWare, LLC	\$2,274.16	4/24/23	2023-0306/2023-0390
289613	AccordWare, LLC	\$7,483.50	4/24/23	2023-0312
289614	MetroHealth	\$3,978.00	4/24/23	BL1598-SKYWAY FEES
289615	Wellness IQ	\$8,992.50	4/24/23	00012476
289616	Wellness IQ	\$12.00	4/24/23	16388
289617	First Stop Health, LLC	\$18,476.20	4/24/23	TELEMEDICINE SERVICE
289618	Great Lakes Regional Council of Governments	\$4,471.50	4/24/23	FISCAL AGENT FEE
289619	Medical Mutual Of Ohio	\$102,463.59	4/24/23	MMO ADMIN FEE-APRIL
289620	Medical Mutual Of Ohio	\$274,470.75	4/24/23	MMO S/L PREMIUM
289621	Medical Mutual Of Ohio	\$7,059.15	4/24/23	MMO RX FEES- APRIL
289622	Medical Mutual Of Ohio	(\$100,032.35)	4/24/23	MMO RX REBATE-JAN
289623	Medical Mutual Of Ohio	(\$358,784.25)	4/24/23	MMO RX REBATE-APRIL
289624	Medical Mutual Of Ohio	\$46,800.63	4/24/23	MMO SAVEON FEES
289625	Medical Mutual Of Ohio	\$708,121.89	4/24/23	MMO W/END 4.07.2023
289626	Medical Mutual Of Ohio	\$1,419,136.46	4/24/23	MMO W/END 4.14.2023
289627	Medical Mutual Of Ohio	\$996,742.65	4/25/23	MMO W/E 04.21.2023
289628	Medical Mutual Of Ohio	\$1,146,389.18	4/25/23	MMO W/E 03.31.2023
289629	BMI Audit Services Holdings, LLC	\$3,400.00	4/25/23	INV-14679
289630	PNC Bank	\$608.82	4/25/23	PNC CC- MAINT-APRIL
289631	PNC Bank	\$1,175.00	4/25/23	PNC-CMREL-APRIL 2023
289632	PNC Bank	\$956.51	4/25/23	PNC-PPS- APRIL 2023

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289633	PNC Bank	\$324.71	4/25/23	PNC-ASST SUPER-APRIL
289634	PNC Bank	\$742.50	4/25/23	PNC CC-TECH-APRIL
289635	PNC Bank	\$11.22	4/25/23	PNC TRANSPORTATION
289636	PNC Bank	\$225.82	4/25/23	PNC- BMHS FCS - APRI
289637	PNC Bank	\$185.94	4/25/23	PNC CC-AAFFAIRS-APRI
289638	PNC Bank	\$88.62	4/25/23	PNC-TRANSPORTATION
289639	PNC Bank	\$624.54	4/25/23	PNC- BPE FAST-APRIL
289640	PNC Bank	\$161.81	4/25/23	PNC-SOC COMM-APRIL
289641	PNC Bank	\$1,289.83	4/25/23	PNC-NUTRI SERV-APRIL
289642	PNC Bank	\$2,250.00	4/25/23	PNC-SUPERINTENDENT
289643	Great Lakes Regional Council of Governments	\$995,176.08	4/25/23	MMO PREMIUMS
289644	Metropolitan Life Insurance	\$64,084.99	4/25/23	DENTAL/VISION/LIFE
289645	School Employees Retirement	\$65,285.84	4/25/23	SERS WIRE 3.31.2023
289646	School Employees Retirement	\$57,779.99	4/25/23	SERS WIRE 04.14.2023
289647	State Teachers' Retirement	\$233,465.84	4/25/23	STRS WIRE 3.31.2023
289648	State Teachers' Retirement	\$223,285.60	4/25/23	STRS WIRE 4.14.2023
289649	Berea-Midpark High School	\$3,225.00	4/26/23	BMHS OFFICIALS-APR.
289650	Berea-Midpark High School	\$22.00	4/26/23	BMHS GAME HELP-APRIL
289651	Berea-Midpark High School	\$153.00	4/26/23	BMHS RP FEES- APRIL
289652	Berea-Midpark Middle School Athletic Officials	\$320.00	4/26/23	BMMS OFFICIALS-APRIL
289653	Berea-Midpark Middle School Athletic Officials	\$12.00	4/26/23	BMMS RP FEES- APRIL
289654	Ohio Child Support Payment Central	\$27.00	4/26/23	CSEA TRANS FEES-APRI
289655	Bank of New York Trust (The)	\$1,250.00	4/26/23	252-2541932
289656	American Benefits Group	\$960.00	4/26/23	FSA ADMIN-APRIL 2023
289657	ODJFS	\$766.50	4/26/23	EMP 45952333
289658	Amazon-ONLINE ONLY	\$304.17	4/26/23	1QWT-P4MC-L9LF
289659	Amazon-ONLINE ONLY	\$219.54	4/26/23	1R36-HG1H-TFRX 1N4X-
289660	Huntington Bank	\$336.70	4/30/23	BANK FEES -PAYROLL
289661	Valley Freightliner Trucks	\$37.96	4/30/23	781686
289662	Valley Freightliner Trucks	\$7.33	4/30/23	783626
289663	Valley Freightliner Trucks	\$45.00	4/30/23	783929
289664	Cardinal Bus Sales & Service	\$142.54	4/30/23	X001332595.01
289665	Cardinal Bus Sales & Service	\$441.84	4/30/23	X001333193.01
289666	Cardinal Bus Sales & Service	\$591.15	4/30/23	X001333037.01
289667	W.B. Mason-ONLINE ONLY	\$180.98	4/30/23	236982364
289668	BSN Sports	\$390.00	4/30/23	920905112
289669	BSN Sports	\$2,750.00	4/30/23	920846039
289670	BSN Sports	\$155.00	4/30/23	920880853
289671	BSN Sports	\$2,405.00	4/30/23	920905104
289672	BSN Sports	\$955.00	4/30/23	920880845
289673	BSN Sports	\$105.00	4/30/23	921030996
289674	BSN Sports	\$68.50	4/30/23	921031002
289675	BSN Sports-ONLINE ONLY	\$131.75	4/30/23	920497596
289676	BSN Sports-ONLINE ONLY	\$172.37	4/30/23	920895806
289677	Staples Advantage-ONLINE ONLY	\$104.69	4/30/23	3532897601
289678	Grainger,WW Inc._ONLINE ONLY	\$10.70	4/30/23	9641353702
289679	Staples Advantage-ONLINE ONLY	\$74.34	4/30/23	3533533796
289680	Staples Advantage-ONLINE ONLY	\$109.04	4/30/23	3533533797
289681	Staples Advantage-ONLINE ONLY	\$48.00	4/30/23	3533145528
289682	Staples Advantage-ONLINE ONLY	\$17.64	4/30/23	3533145529

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289683	Staples Advantage-ONLINE ONLY	\$28.82	4/30/23	3533145531
289684	Staples Advantage-ONLINE ONLY	\$73.10	4/30/23	3533145530
289685	Staples Advantage-ONLINE ONLY	\$72.27	4/30/23	3534050111
289686	Staples Advantage-ONLINE ONLY	\$32.25	4/30/23	3534958085
289687	W.B. Mason-ONLINE ONLY	\$64.90	4/30/23	236951146
289688	W.B. Mason-ONLINE ONLY	\$64.90	4/30/23	236951208
289689	W.B. Mason-ONLINE ONLY	\$3,409.60	4/30/23	237121485
289690	W.B. Mason-ONLINE ONLY	\$31.38	4/30/23	237122049
289691	W.B. Mason-ONLINE ONLY	\$25.68	4/30/23	237391083
289692	W.B. Mason-ONLINE ONLY	\$108.10	4/30/23	237453768
289693	BSN Sports-ONLINE ONLY	\$46.79	4/30/23	921046174
289694	W.B. Mason-ONLINE ONLY	\$220.10	4/30/23	237391281
289695	W.B. Mason-ONLINE ONLY	\$61.58	4/30/23	237390846
289696	Staples Advantage-ONLINE ONLY	\$55.80	4/30/23	3534050112
289697	Staples Advantage-ONLINE ONLY	\$176.09	4/30/23	3534050113
289698	Staples Advantage-ONLINE ONLY	\$130.39	4/30/23	3534050114
289699	Staples Advantage-ONLINE ONLY	\$242.06	4/30/23	3534958084
289700	Staples Advantage-ONLINE ONLY	\$78.87	4/30/23	3534050110
289701	Staples Advantage-ONLINE ONLY	\$218.62	4/30/23	3533533795
289702	Alco Chemical Inc	\$2,354.08	4/30/23	2733271
289703	Alco Chemical Inc	\$7,231.93	4/30/23	2733268
289704	Alco Chemical Inc	\$1,553.02	4/30/23	2733269
289705	Alco Chemical Inc	\$3,641.71	4/30/23	2733270
289706	Alco Chemical Inc	\$2,235.90	4/30/23	2733267
289707	Alco Chemical Inc	\$1,313.65	4/30/23	2733076
289708	Alco Chemical Inc	\$894.40	4/30/23	2733075
289709	Alco Chemical Inc	\$978.70	4/30/23	2733078/2732476 CR
289710	Grainger,WW Inc	\$2,071.86	4/30/23	9659224670
289711	Staples Advantage-ONLINE ONLY	\$6.14	4/30/23	3534958086
289712	W.B. Mason-ONLINE ONLY	\$20.96	4/30/23	237511284
289713	Alco Chemical Inc	\$258.30	4/30/23	2733027
289714	Alco Chemical Inc	\$347.75	4/30/23	2731861
289715	Alco Chemical Inc	\$350.70	4/30/23	2731862
289716	Amazon-ONLINE ONLY	\$1,184.25	4/12/23	1K46-K7KT-LCXX
289717	Amazon-ONLINE ONLY	\$23.94	4/12/23	1TL7-4H1V-KV99
289718	PNC Bank	\$200.00	4/30/23	PNC-TREAS-APRIL 2023
289719	PNC Bank	\$3,731.77	4/30/23	PNC ATHLETICS APRIL
289720	American Benefits Group	\$37,528.17	4/30/23	FSA CLAIMS/ADJ-APRIL
289721	School Employees Retirement	\$41,392.95	4/30/23	SERS WIRE 4.28.2023
289722	Capital One Bank	\$7,705.70	4/30/23	CAP ONE-PLASTIC-APRI
Total		\$7,396,231.58		