

Berea City School District

March Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3684	Benzin, Brett	\$402.20	3/3/23	REG/TRAVEL/PARKING
3685	Botzman,Michelle	\$63.66	3/3/23	FEB23 MILEAGE-BOTZMA
3686	Brubaker, Scott	\$255.72	3/3/23	TRAVEL/PARKING/MEALS
3687	Davidson,Patrick	\$58.36	3/3/23	FEB23 MILEAGE-DAVIDS
3688	Dorsey, Miranda	\$67.60	3/3/23	DRAMA SUPPLIES
3689	Hribar, Jean	\$263.01	3/3/23	TRAVEL / MEALS-
3690	Huszai, Peggy	\$93.48	3/3/23	FEB23 MILEAGE-HUSZAI
3691	Justice,John	\$167.69	3/3/23	FEBRUARY 2023 MILEAG
3692	Kubec, Bonnie	\$361.01	3/3/23	PBIS SUPPLIES
3693	Kushlak, David	\$11.99	3/3/23	SIGN UP GENIUS
3694	Palko-Smith, Kayla	\$34.91	3/3/23	FEB23 MILEAGE-PALKO
3695	Rodriguez, Lori	\$115.69	3/3/23	MEALS
3696	Wheeler, Tracy	\$288.20	3/3/23	MILEAGE
3697	Bell, Sue	\$101.83	3/9/23	DEC22 MILEAGE-BELL
3698	Burke, Brooke	\$61.44	3/9/23	FEB23 MILEAGE-BURKE
3699	Cates, Briana	\$54.95	3/9/23	FEBRUARY 2023 MILEAG
3700	Cheshier, Lisa	\$33.60	3/9/23	FEB23 MILEAGE-CHESHI
3701	Discenza, Nicola	\$168.99	3/9/23	TRAVEL-DISCENZA
3702	Dryfuse, Elizabeth	\$264.65	3/9/23	TRAVEL / MEALS
3703	Flowers, Kaitlyn	\$61.37	3/9/23	TRAVEL
3704	Horvath, Amy	\$20.04	3/9/23	FEB23 MILEAGE-HORVAT
3705	Jocke, Sarah	\$38.18	3/9/23	JAN23 MILEAGE-JOCKE
3706	Kondilas, Valorie	\$11.46	3/9/23	FEB23 MILEAGE-KONDIL
3707	Kubec, Bonnie	\$80.94	3/9/23	PBIS SUPPLIES
3708	Mackeigan, Victoria	\$35.30	3/9/23	FEB23 MILEAGE-MACKEI
3709	Campbell, Kim	\$15.68	3/16/23	MEALS
3710	Castillo, Gina	\$25.00	3/16/23	ED AIDE PERMIT-CASTI
3711	Cates, Briana	\$153.27	3/16/23	TRAVEL
3712	Connelly, Denise	\$25.00	3/16/23	ED AIDE PERMIT-CONNE
3713	Martin, Terri	\$371.45	3/16/23	AP WRLD LANG SUPPLY
3714	Novak, Tracy	\$338.04	3/16/23	FCS SUPPLIES
3715	Rice, Carrie	\$51.86	3/16/23	LINK SUPPLIES
3716	Smithberger, Mark	\$91.31	3/16/23	FEB23 MILEAGE-SMITHB
3717	Valek, Stephanie	\$152.19	3/16/23	STAFF APRCN SUPPLIES
3718	Blatnica, Steve	\$170.30	3/23/23	TRAVEL
3719	Brubaker, Scott	\$30.79	3/23/23	TRAVEL
3720	Cates, Briana	\$166.63	3/23/23	TRAVEL
3721	Csiszar, Jenifer	\$273.69	3/23/23	TRAVEL / MEALS
3722	Davidson, Honester	\$31.83	3/23/23	FEB23 MILEAGE-DAVIDS
3723	Eckert, Michael	\$60.13	3/23/23	FEB23 MILEAGE-ECKERT
3724	Fagan, Laura	\$24.76	3/23/23	FEB23 MILEAGE-FAGAN
3725	Hardy, Valeria	\$25.00	3/23/23	EA PERMIT-HARDY
3726	Haskins-Berger, Melissa	\$26.94	3/23/23	DEC22 MILEAGE-HASKIN
3727	Hribar, Jean	\$40.22	3/23/23	TRAVEL
3728	Meany,Joy	\$200.56	3/23/23	TRAVEL/MEALS
3729	Snyder, Rebecca	\$35.44	3/23/23	STAFF BRKFST SUPPLY
3730	Turner, Vicki	\$37.86	3/23/23	TRAVEL
288920	AGParts Worldwide, Inc.	\$778.00	3/3/23	045275
288921	Airgas, Inc	\$296.23	3/3/23	9135032718
288922	Ash Enterprises International Inc	\$750.00	3/3/23	E021023
288923	Blick Art-ONLINE ONLY	\$333.57	3/3/23	352747

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288924	Bort, Dennis	\$120.00	3/3/23	SECURITY-2.22-BORT
288925	Cafe Ah Roma	\$192.10	3/3/23	ATLAS ROOM 2.23.2023
288926	Capitol Aluminum & Glass	\$27,300.00	3/3/23	2
288927	Cintas	\$2,304.94	3/3/23	4147050585
288928	Coole School	\$334.00	3/3/23	220829A
288929	Cuyahoga Community College	\$3,529.72	3/3/23	22170
288930	Discount Magazine Subscription	\$108.88	3/3/23	3094002
288931	Dramatic Publishing Co.	\$194.66	3/3/23	100126223
288932	Educational Service Center of Northeast Ohio	\$40,731.08	3/3/23	SUB-2304160
288933	Flowerama	\$19.98	3/3/23	266555
288934	Gaffney, Tiffanie	\$1,754.30	3/3/23	Tuition Reimb Fall22
288935	Gordon's Food Service	\$71,616.15	3/3/23	FEB 2023 -INVOICES
288936	Gridiron Guys, LLC	\$7,550.00	3/3/23	114342
288937	Healthcare Process Consulting Inc	\$4,500.00	3/3/23	23
288938	Hepner Air Filter	\$12,513.24	3/3/23	00494941
288939	Hershey Creamery Co.	\$2,601.67	3/3/23	18638775
288940	Illuminating Co	\$41,621.66	3/3/23	110 096 052 748
288941	Independence Business-ONLINE ONLY	\$1,831.30	3/3/23	2039527-0
288942	John R Green-ONLINE ONLY	\$117.80	3/3/23	15749.00
288943	Johnstone Supply-Cleveland	\$24.50	3/3/23	S3303980.001
288944	Josten's	\$3,579.95	3/3/23	30296845
288945	Lakeside Supply Co.	\$72.91	3/3/23	2159275
288946	Little Shop Of Holly's	\$88.00	3/3/23	FLOWERS 12.21/2.1
288947	Marc's	\$75.00	3/3/23	101658
288948	Nasco-ONLINE ONLY	\$85.90	3/3/23	407474
288949	ODJFS	\$40.32	3/3/23	EID# 804822005
288950	Ohio Association of Secondary School Administrator	\$295.00	3/3/23	2022-23 OASSA MEMBER
288951	Ohio State University OARnet	\$6,899.53	3/3/23	CI-00171486
288952	OSV Studios	\$50.00	3/3/23	24289
288953	Pepper, J. W. & Son Inc	\$327.27	3/3/23	364852870 Balance
288954	Rettig Music	\$2,847.00	3/3/23	50871
288955	Royal Business Equipment Co., Inc.	\$956.76	3/3/23	16223
288956	Royalton Music Center	\$525.00	3/3/23	1686868
288957	School Specialty-ONLINE ONLY	\$172.23	3/3/23	208131822283
288958	Sherwin-Williams	\$198.87	3/3/23	8432-7
288959	Sound Com Corporation	\$1,086.11	3/3/23	SBE4964
288960	Sound Com Corporation	\$213.00	3/3/23	SBE5743
288962	Stallard Technologies	\$9,375.00	3/3/23	IN-174807
288963	Summit County Educational Service Center	\$6,633.74	3/3/23	LEA0001688
288964	T-Mobile USA, Inc.	\$380.00	3/3/23	ACCT 977681394
288965	Taylor & Francis LLC	\$570.00	3/3/23	TN041714
288966	TeachersPayTeachers	\$65.80	3/3/23	222486587
288967	Trane U.S., Inc.	\$179.91	3/3/23	13930651
288968	Verizon Wireless	\$994.53	3/3/23	9928391328
288969	Vex Robotics Inc	\$1,138.99	3/3/23	645062
288970	Yorktown Lanes	\$1,656.00	3/3/23	2023-0217-1
288971	Accessibility Solutions LLC	\$245.00	3/9/23	2023-099
288972	Apple Computer Inc	\$14,789.92	3/9/23	AL09120371
288973	Applied Maintenance Supplies,LLC	\$341.11	3/9/23	1517987443
288974	Barnes Laboratories	\$469.80	3/9/23	10057

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288975	Becker's School Supplies-ONLINE ONLY	\$23.46	3/9/23	1875608-IN
288977	Buggs Murphy Professional Exterminating, LLC	\$270.00	3/9/23	4360
288978	Burns, Kathleen	\$2,790.00	3/9/23	INTERVENTION-FEB
288979	Cintas	\$163.54	3/9/23	4147613021
288980	CITY OF BEREA	\$17,086.76	3/9/23	SR02223-07
288981	CITY OF BEREA	\$8,909.16	3/9/23	20231991
288982	City Of Cleveland	\$3,648.36	3/9/23	0838330000
288983	Colonial Oil Industries, Inc.	\$17,235.86	3/9/23	IN-931999
288984	Cross Thread Solutions, LLC	\$517.40	3/9/23	CTS/230362
288985	Cummins Inc.	\$959.93	3/9/23	T4-5362
288986	Dominion East Ohio	\$1,311.51	3/9/23	7 1800 1178 8297
288987	Education Alternatives	\$18,456.00	3/9/23	2023030300005
288988	Educational Service Center of Northeast Ohio	\$16,123.50	3/9/23	HVI-2304015
288989	Fisher Auto Parts, Inc.	\$180.10	3/9/23	509-175514
288990	Flaghouse, Incorporated	\$10,819.12	3/9/23	P0932921
288991	Flowerama	\$29.99	3/9/23	267007
288992	Follett School Solutions, Inc.	\$447.57	3/9/23	634180
288993	Friends Business Source	\$25.05	3/9/23	1632249-0
288994	GovConnection	\$1,482.90	3/9/23	73794711
288995	Hepner Air Filter	\$3,382.56	3/9/23	00495161
288996	IDN Hardware Sales	\$294.31	3/9/23	10080534-00
288997	Illuminating Co	\$14,262.31	3/9/23	110 025 931 178
288998	Independence Business-ONLINE ONLY	\$870.00	3/9/23	20448096-0
288999	JB Distributors, Inc	\$37.33	3/9/23	908601
289000	Joshen Paper & Packaging Inc	\$7,801.26	3/9/23	15005714
289001	Language Learning Associates, LLC	\$196.25	3/9/23	17363
289002	Masters, Mike	\$300.00	3/9/23	2020470
289003	Music Rhapsody, Inc.	\$1,174.95	3/9/23	115233
289004	N.E.O.R.S.D.	\$8,602.23	3/9/23	0525390000
289005	Net Electric, LLC	\$65.84	3/9/23	12820
289006	Ohio Schools Council - Gas	\$14,494.00	3/9/23	00035752
289007	OSV Studios	\$330.00	3/9/23	24314
289008	Palker Automotive, LLC	\$376.83	3/9/23	4181
289009	Pearson Assessments	\$75.80	3/9/23	21009939
289010	Petrucelli, Heather	\$900.00	3/9/23	DEC/JAN SERVICES
289011	Phonak Communications	\$44.99	3/9/23	5138173038
289012	Polaris Career Center	\$156.36	3/9/23	466
289013	Professional Van Service	\$959.94	3/9/23	45000
289014	Rich's Towing & Service Inc	\$225.00	3/9/23	1153719
289015	RMS	\$21.97	3/9/23	422
289016	Rush Truck Centers of Ohio, Inc.	\$67.18	3/9/23	3031448478
289017	Southwestern Conference	\$71.00	3/9/23	PROCEEDS
289018	Stephens, Janet Lynn	\$155.00	3/9/23	59557
289019	Suburban Transportation Co	\$6,309.82	3/9/23	071978
289020	Transportation Accessories Co.	\$581.60	3/9/23	INV93628
289021	Treasurer, State Of Ohio	\$724.25	3/9/23	0373023-IN
289022	U.S. Postal Service(NeoPost Postage On Call)	\$1,500.00	3/9/23	Meter# 08006302
289023	United Parcel Service	\$76.00	3/9/23	000W7551X093
289024	Unity School Bus Parts	\$287.29	3/9/23	0542847-IN
289025	Waste Management	\$603.71	3/9/23	5782833-0215-1

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289026	West Music	\$114.20	3/9/23	SI2253088
289027	Western Cuyahoga Cty Schools Crisis Counseling	\$125.00	3/9/23	202322402
289028	Western Psychological Services	\$341.00	3/9/23	WPS-452233
289029	Academy Graphic Communications, Inc.	\$4,850.00	3/16/23	23/0436-6
289030	AGParts Worldwide, Inc.	\$5,107.50	3/16/23	045965
289031	Airgas, Inc	\$145.99	3/16/23	9135662452
289032	Apple Computer Inc	\$1,279.00	3/16/23	AL10928077
289033	Bradley Payne LLC	\$15,000.00	3/16/23	AB-OH-2023-06
289034	Breakout, Inc.	\$119.00	3/16/23	43883
289035	Brook Park, City of	\$1,110.00	3/16/23	CIVIL SERVICE
289036	Buckeye Assoc. Of School Administrators	\$295.00	3/16/23	4722
289037	Buggs Murphy Professional Exterminating, LLC	\$270.00	3/16/23	4396
289038	Carolina Biological-ONLINE ONLY	\$154.91	3/16/23	52071312 /52076207
289039	Cintas	\$573.49	3/16/23	4148298041
289040	ComDoc	\$3,265.00	3/16/23	IN5557181
289041	Conrad's Tire Service, Inc.	\$1,272.77	3/16/23	B66708/B66810 CREDIT
289042	Cummins Inc.	\$152.40	3/16/23	T4-5437
289043	Demco Inc.-ONLINE ONLY	\$252.96	3/16/23	7272000
289044	Educational Service Center of Northeast Ohio	\$146,788.10	3/16/23	PEP-2304432
289045	Fisher Auto Parts, Inc.	\$948.18	3/16/23	509-175757
289046	Frantz Ward LLP	\$9,016.37	3/16/23	473478
289047	Home Depot	\$622.43	3/16/23	1970113
289048	Hugh O'Brian Youth Leadership Ohio North	\$675.00	3/16/23	185100
289049	Insight Behavioral Consulting	\$61,484.00	3/16/23	433/461
289050	JB Distributors, Inc	\$39.98	3/16/23	908606
289051	John R Green-ONLINE ONLY	\$184.02	3/16/23	18937.00
289052	KK Alliance Corporation	\$758.25	3/16/23	26501
289053	Lowe's of Strongsville	\$1,523.18	3/16/23	901436 -KOMNOR
289054	Mackin Book Company	\$118.39	3/16/23	791687
289055	Medina County Board Of Educ	\$85.00	3/16/23	BUS-15548
289056	New Dairy Holdco, LLC	\$10,242.05	3/16/23	INVOICES-FEB 2023
289057	Nickles, Alfred, Baking Co.	\$1,469.85	3/16/23	FEB 2023 INVOICES
289058	North Coast Therapy Associates, LLC	\$39,786.25	3/16/23	951
289059	NWEA	\$3,687.50	3/16/23	86226
289060	Ohio Center For Law Related Education	\$120.00	3/16/23	38916
289061	Ohio Turnpike and Infrastructure Commission	\$116.50	3/16/23	32003
289062	OSV Studios	\$330.00	3/16/23	24327
289063	Parts Express International, Inc.	\$294.67	3/16/23	INV308646
289064	Pins & Needles, Inc.	\$737.70	3/16/23	1-249344
289065	Plank Road Publishing	\$106.29	3/16/23	23-029602
289066	Polaris Career Center	\$661.25	3/16/23	462
289067	Positive Education Program	\$5,355.00	3/16/23	AIDE FEB2023
289068	PSST Acquisition, LLC	\$3,605.00	3/16/23	32751
289069	Quizizz, Inc.	\$7,843.50	3/16/23	25194
289070	R.E. Michel Company, LLC	\$184.29	3/16/23	305951140
289071	Royal Business Equipment Co., Inc.	\$1,782.00	3/16/23	16248
289072	Rush Truck Centers of Ohio, Inc.	\$3,751.82	3/16/23	3030771593/CREDIT
289073	Sherwin-Williams	\$441.54	3/16/23	7852-8
289074	Smith & Oby Service Co	\$12,500.00	3/16/23	7540323
289075	SSECO	\$819.24	3/16/23	88164

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289076	Transfinder Corporation	\$10,300.00	3/16/23	51164
289077	U S Post Office	\$315.00	3/16/23	5-Rolls-Forever Stam
289078	U.S. Postal Service(NeoPost Postage On Call)	\$6,000.00	3/16/23	METER 04331017
289079	University Hospitals Corporate Health	\$8.00	3/16/23	52584
289080	Wilbraham, Jessica	\$240.00	3/16/23	31
289081	Amazon-ONLINE ONLY	\$278.00	3/20/23	1D34-7F43-NDX9
289082	Amazon-ONLINE ONLY	\$63.63	3/20/23	1J16-HW9F-VHF7
289083	Amazon-ONLINE ONLY	\$18.79	3/20/23	11LX-WDN9-63Y6
289084	Amazon-ONLINE ONLY	\$233.94	3/20/23	139V-PXWG-V493
289085	Amazon-ONLINE ONLY	\$133.07	3/20/23	1HWV-KLGY-NLW3
289086	Amazon-ONLINE ONLY	\$199.40	3/20/23	1QRJ-9MYQ-NMLN
289087	Amazon-ONLINE ONLY	\$515.87	3/20/23	1HDG-XKWC-NNKC
289088	Amazon-ONLINE ONLY	\$106.89	3/20/23	11MY-61NJ-M3XQ
289089	Amazon-ONLINE ONLY	\$149.47	3/20/23	1NQF-MLNK-4WH7
289090	Amazon-ONLINE ONLY	\$153.34	3/20/23	1NQF-MLNK-4RDL
289091	Amazon-ONLINE ONLY	\$338.58	3/20/23	1HN3-XMKR-M7FY
289092	Amazon-ONLINE ONLY	\$71.79	3/20/23	1QGG-WPDF-V1GF
289093	Amazon-ONLINE ONLY	\$27.58	3/20/23	1Q17-HDDD-NDTX
289094	Amazon-ONLINE ONLY	\$78.48	3/20/23	17T1-HD4T-NH74
289095	Amazon-ONLINE ONLY	\$100.87	3/20/23	1DD9-V3TP-NNDG
289096	Amazon-ONLINE ONLY	\$13.99	3/20/23	11MY-61NJ-MG9V
289097	Amazon-ONLINE ONLY	\$178.16	3/20/23	1NCR-CQ44-61M9
289098	Amazon-ONLINE ONLY	\$46.89	3/20/23	1GH9-6HCG-4WRJ
289099	Amazon-ONLINE ONLY	\$491.15	3/20/23	1FWL-6PLK-4VMM
289100	Amazon-ONLINE ONLY	\$330.54	3/20/23	1DG7-97VL-4YCF 1H9X-
289101	Amazon-ONLINE ONLY	\$57.77	3/20/23	1TN4-VNKT-LWWW
289102	Amazon-ONLINE ONLY	\$29.66	3/20/23	14YM-VRLH-MNNC
289103	Amazon-ONLINE ONLY	\$111.96	3/20/23	1N43-C1FF-MK6Q
289104	Amazon-ONLINE ONLY	\$93.91	3/20/23	1NYC-TXRC-4R7M
289105	Amazon-ONLINE ONLY	\$526.87	3/20/23	1YV6-L6V6-MYPM
289106	Amazon-ONLINE ONLY	\$115.39	3/20/23	1DV3-PLRR-MF19
289107	Amazon-ONLINE ONLY	\$246.47	3/20/23	11R4-63GM-MD37
289108	Amazon-ONLINE ONLY	\$112.44	3/20/23	1HDT-PR3F-VQ61
289109	Amazon-ONLINE ONLY	\$195.90	3/20/23	1DKC-WPRM-TYL6
289110	Amazon-ONLINE ONLY	\$329.04	3/20/23	1WNJ-X99D-VFHQ
289111	Amazon-ONLINE ONLY	\$27.58	3/20/23	1JC3-1JKL-NNPP
289112	Amazon-ONLINE ONLY	\$14.99	3/20/23	1WF3-734R-NDR1
289113	Amazon-ONLINE ONLY	\$6.99	3/20/23	1WF3-734R-NXRG
289114	Amazon-ONLINE ONLY	\$75.50	3/20/23	1PR3-D3WW-NK3M
289115	Amazon-ONLINE ONLY	\$31.95	3/20/23	1F4N-6QYT-NQK6
289116	Academy Graphic Communications, Inc.	\$1,795.00	3/23/23	23/0471-6
289117	Airgas, Inc	\$58.57	3/23/23	9135758554
289118	Applied Maintenance Supplies,LLC	\$424.48	3/23/23	7026474394
289119	Barnes Laboratories	\$892.00	3/23/23	10087
289120	Blick Art-ONLINE ONLY	\$54.08	3/23/23	475606
289121	Canon Financial Services	\$6,026.00	3/23/23	30164267
289122	Carolina Biological-ONLINE ONLY	\$99.46	3/23/23	52092032 RI
289123	Cintas	\$2,028.59	3/23/23	4148449881
289124	Cogeco US	\$4,012.29	3/23/23	8335 88 001 0006744
289125	Colonial Oil Industries, Inc.	\$18,749.38	3/23/23	IN-939919
289126	Columbia Gas Of Ohio	\$8,499.27	3/23/23	00002108 000 000 0

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289127	Creative Literacy Consulting, Inc.	\$1,500.00	3/23/23	1589
289128	Cummins Inc.	\$152.40	3/23/23	T4-5854
289129	Demco Inc.-ONLINE ONLY	\$412.16	3/23/23	7277059
289130	Easy Graphics Corp	\$722.79	3/23/23	47023
289131	Educational Service Center of Northeast Ohio	\$13,616.59	3/23/23	ACC-2304633
289132	Fisher Auto Parts, Inc.	\$566.89	3/23/23	509-175782
289133	Gilbert, W. David	\$218.00	3/23/23	10077
289134	Half-Price Books	\$82.39	3/23/23	206305
289135	Heritage Pool Supply, Inc.	\$1,131.20	3/23/23	0009835884-002
289136	IdentiSys, Inc.	\$2,689.90	3/23/23	609147
289137	Independence Business-ONLINE ONLY	\$202.16	3/23/23	2047358-0
289138	John R Green-ONLINE ONLY	\$84.88	3/23/23	19824.00
289139	Mussun Sales, Inc.	\$200.00	3/23/23	012960
289140	Net Electric, LLC	\$66.96	3/23/23	12999
289141	ONE TIME PAY-REFUNDS	\$12.83	3/23/23	REFUND-COGLEY G.
289142	ONE TIME PAY-REFUNDS	\$66.09	3/23/23	REFUND-DENYS.J
289143	ONE TIME PAY-REFUNDS	\$12.99	3/23/23	REFUND-HORODINCA A.
289144	ONE TIME PAY-REFUNDS	\$23.51	3/23/23	REFUND-KOLLAROVA-BUR
289145	ONE TIME PAY-REFUNDS	\$7.99	3/23/23	REFUND-SCHNUR.F
289146	ONE TIME PAY-REFUNDS	\$47.50	3/23/23	REFUND-SESSIN
289147	ONE TIME PAY-REFUNDS	\$6.99	3/23/23	REFUND-WALKER C.
289148	OSV Studios	\$330.00	3/23/23	24347
289149	Pepple & Waggoner	\$145.00	3/23/23	Registration Fee
289150	Prockter Design, LLC	\$66.99	3/23/23	1064
289151	PSI Associates	\$12,237.86	3/23/23	242758
289152	PSI Associates	\$5,792.18	3/23/23	242721
289153	R.E. Michel Company, LLC	\$48.43	3/23/23	306031295
289154	Redshift Technology, LLC	\$16,635.00	3/23/23	4531
289155	Rich's Towing & Service Inc	\$225.00	3/23/23	1153750
289156	Smith & Oby Service Co	\$352.50	3/23/23	224452
289157	Stanley Access Technologies, LLC	\$1,329.75	3/23/23	0906795628
289158	T & S Mower Service, Inc.	\$270.29	3/23/23	153424
289159	U S Post Office	\$315.00	3/23/23	5 ROLLS F/EVER STAMP
289160	Vasu Communications Inc	\$1,909.80	3/23/23	142009087-1
289161	Welker-Mckee	\$227.73	3/23/23	S031049716.001
289162	Wellington Implement, Inc.	\$1,982.59	3/23/23	W03797
289163	West Music	\$281.66	3/23/23	SI2257601
289164	Weston Hurd LLP	\$1,008.00	3/23/23	7809488
289165	Wirick, Gail F.	\$280.00	3/23/23	ACCOMPIANST
289166	Amazon-ONLINE ONLY	\$18.96	3/24/23	1V4K-4JTF-NMMV
289167	Amazon-ONLINE ONLY	\$35.23	3/24/23	16PM-C7NP-NKRY 1FXD-
289168	Amazon-ONLINE ONLY	\$141.29	3/24/23	1JVV-MFNC-63D3
289169	Amazon-ONLINE ONLY	\$45.54	3/24/23	1XF9-TP74-4LNK
289170	Amazon-ONLINE ONLY	\$220.77	3/24/23	14C1-YT6L-67Q1
289171	Amazon-ONLINE ONLY	\$9.29	3/24/23	1XCX-GM4J-6944
289172	Amazon-ONLINE ONLY	\$34.14	3/24/23	1GKY-T4QD-61V9
289173	Amazon-ONLINE ONLY	\$31.98	3/24/23	1G7X-XCTK-LYCL
289174	Amazon-ONLINE ONLY	\$169.16	3/24/23	1RMP-VGKC-M4T4
289175	Amazon-ONLINE ONLY	\$24.74	3/24/23	1YCM-LV9G-TRT9
289176	Amazon-ONLINE ONLY	\$71.55	3/24/23	11C7-YVVL-P3NM
289177	Amazon-ONLINE ONLY	\$91.35	3/24/23	166P-VNGH-NNQ4

Berea City School District

March Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289178	Amazon-ONLINE ONLY	\$95.78	3/24/23	11C7-YVVL-NT7W
289179	Amazon-ONLINE ONLY	\$93.16	3/24/23	1V4K-4JTF-NQ6P
289180	Amazon-ONLINE ONLY	\$45.76	3/24/23	1PR3-D3WW-NJ9D
289181	Amazon-ONLINE ONLY	\$99.32	3/24/23	1D34-7F43-NHRH
289182	Amazon-ONLINE ONLY	\$98.57	3/24/23	1XYY-D76L-67XF
289183	Amazon-ONLINE ONLY	\$97.91	3/24/23	1QYN-CWW7-6DT9
289184	Amazon-ONLINE ONLY	\$64.60	3/24/23	17D3-3Q3G-M9HQ
289185	Amazon-ONLINE ONLY	\$32.46	3/24/23	1V44-9VYT-M3GX
289186	Amazon-ONLINE ONLY	\$94.78	3/24/23	14YM-VRLH-MTFQ
289187	Amazon-ONLINE ONLY	\$312.27	3/24/23	1MJ6-HX7D-V1HJ
289188	Amazon-ONLINE ONLY	\$43.18	3/24/23	1MWP-7DRJ-NKJN
289189	Amazon-ONLINE ONLY	\$476.00	3/24/23	1WT3-QPYM-4QM9
289190	Amazon-ONLINE ONLY	\$25.10	3/24/23	1MY4-CQKW-TNH7
289191	Amazon-ONLINE ONLY	\$56.30	3/24/23	191F-GQT1-ND7J
289192	Amazon-ONLINE ONLY	\$188.73	3/24/23	14MP-M9HT-MF4D
289193	Amazon-ONLINE ONLY	\$112.66	3/24/23	19TG-WMCK-V4KM
289194	Amazon-ONLINE ONLY	\$59.96	3/24/23	16JW-RV3X-VFXT
289195	Amazon-ONLINE ONLY	\$75.89	3/24/23	1WNJ-X99D-VDFX
289196	Amazon-ONLINE ONLY	\$16.99	3/24/23	1GH9-6HCG-66D4
289197	Amazon-ONLINE ONLY	\$116.97	3/24/23	1YQX-RT93-NRQG
289198	Amazon-ONLINE ONLY	\$145.77	3/24/23	11V1-HXVK-NJYN
289199	Amazon-ONLINE ONLY	\$21.98	3/24/23	1YG9-DK39-NT6G
289200	Amazon-ONLINE ONLY	\$53.85	3/24/23	1YGL-DLHG-M39R
289201	Amazon-ONLINE ONLY	\$26.58	3/24/23	139N-96RH-MH6L
289202	Amazon-ONLINE ONLY	\$99.51	3/24/23	13PN-VDHJ-MQXW
289203	Amazon-ONLINE ONLY	\$53.85	3/24/23	1TN4-VNKT-MPQF
289204	Amazon-ONLINE ONLY	\$9.05	3/28/23	1DWL-77XT-47V7
289205	Amazon-ONLINE ONLY	\$74.98	3/28/23	1DWL-77XT-4LRY
289206	Amazon-ONLINE ONLY	\$6.99	3/28/23	1G63-3DXH-NTJP
289207	Amazon-ONLINE ONLY	\$111.90	3/28/23	11LX-WDN9-4PR1
289208	Amazon-ONLINE ONLY	\$199.35	3/28/23	14MP-M9HT-LW3X
289209	Amazon-ONLINE ONLY	\$129.99	3/28/23	1PR3-941F-N4TX
289210	Amazon-ONLINE ONLY	\$398.70	3/28/23	1NVL-MDJ6-MJ9K
289211	Amazon-ONLINE ONLY	\$121.95	3/28/23	1CH6-Y4TF-MPFC
289212	Amazon-ONLINE ONLY	\$65.52	3/28/23	1X79-LN7D-MLN6
289213	Amazon-ONLINE ONLY	\$141.72	3/28/23	13Y1-J3CD-VNYY
289214	Amazon-ONLINE ONLY	\$99.16	3/28/23	16JW-RV3X-TYGG
289215	Amazon-ONLINE ONLY	\$314.80	3/28/23	1JW1-9WJG-VD6X
289216	Amazon-ONLINE ONLY	\$1,156.39	3/28/23	1T6P-YYQJ-TPFK
289217	Amazon-ONLINE ONLY	\$227.70	3/28/23	1W6W-W4CV-VNHN
289218	Amazon, LLC	\$1,104.84	3/28/23	1GNW-NPXG-MMVR
289219	Amazon-ONLINE ONLY	\$489.48	3/28/23	1GWV-QXJG-VCVP
289220	Amazon-ONLINE ONLY	\$83.66	3/28/23	1QFJ-T3WW-4TYX
289221	Amazon-ONLINE ONLY	\$99.52	3/28/23	1NYC-TXRC-4T6N
289222	Amazon-ONLINE ONLY	\$102.84	3/28/23	1DV3-PLRR-M1VV
289223	Amazon-ONLINE ONLY	\$131.53	3/28/23	1P7K-X6NH-NQG3 1KYK-
289224	Amazon-ONLINE ONLY	\$58.26	3/28/23	1QFJ-T3WW-6CFP
289225	Amazon-ONLINE ONLY	\$153.76	3/28/23	16L3-PDNT-TXDV
289226	Amazon-ONLINE ONLY	\$743.01	3/28/23	1MCK-JYDR-VDJD
289227	PNC Bank	\$1,178.61	3/28/23	PNC-MARCH-MAINT DEPT
289228	PNC Bank	\$200.00	3/28/23	PNC-MARCH-COMM REL

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289229	PNC Bank	\$269.80	3/28/23	PNC-MARCH-NUTRI SERV
289230	PNC Bank	\$555.00	3/28/23	PNC-MARCH-NUTRI SERV
289231	PNC Bank	\$151.40	3/28/23	PNC CC-MARCH-SUPERIN
289232	PNC Bank	\$277.59	3/28/23	PNC-MARCH-BMHS
289233	PNC Bank	\$219.98	3/28/23	PNC-MARCH BMHS
289234	PNC Bank	\$163.38	3/28/23	PNC-MARCH- PUPIL SER
289235	PNC Bank	\$306.95	3/28/23	PNC-MARCH SOC COMM
289236	PNC Bank	\$78.95	3/28/23	PNC-MARCH SOC COMM
289237	PNC Bank	\$588.25	3/28/23	PNC MARCH -BPE FAST
289238	PNC Bank	\$11.87	3/28/23	PNC-MARCH ATHLETICS
289239	PNC Bank	\$200.00	3/28/23	PNC CC -MARCH-TREAS
289240	PNC Bank	\$3,499.00	3/28/23	PNC -MARCH TREAS
289241	PNC Bank	\$152.75	3/28/23	PNC CC-MARCH-NUTRI S
289242	PNC Bank	\$90.35	3/28/23	PNC MARCH ASST SUPER
289243	American Benefits Group	\$3,777.50	3/29/23	100541
289244	AccordWare, LLC	\$10.00	3/29/23	2023-0216
289245	AccordWare, LLC	\$7,492.50	3/29/23	2023-0222
289246	MetroHealth	\$16,125.00	3/29/23	SKYWAY FEES-AUG-FEB
289247	Wellness IQ	\$8,985.00	3/29/23	00012125
289248	Wellness IQ	\$18.00	3/29/23	15471/16220/16221
289249	Wellness IQ	\$4,621.84	3/29/23	15877
289250	First Stop Health, LLC	\$18,418.85	3/29/23	TELEMEDICINE SERVICE
289251	BMI Audit Services Holdings, LLC	\$4,250.00	3/29/23	INV-14528
289252	NFP Corporate Services OH, Inc.	\$41,832.00	3/29/23	7900
289253	Julian & Grube, LLC	\$1,250.00	3/30/23	29886
289254	Southwest General Hospital	\$1,875.00	3/30/23	WELLNESS GIFT CARDS
289255	Southwest General Hospital	\$4,840.50	3/30/23	WELLNESS PORTAL
289256	Great Lakes Regional Council of Governments	\$4,482.00	3/30/23	FISCAL AGENT FEE-MAR
289257	Medical Mutual Of Ohio	\$102,557.00	3/30/23	MMO ADMIN FEE-MAR
289258	Rolland Woodworking Inc	\$274,746.60	3/30/23	MMO SL PREMIUM-MARCH
289259	Medical Mutual Of Ohio	\$7,192.50	3/30/23	RX FEE - MARCH
289260	Medical Mutual Of Ohio	(\$296,990.70)	3/30/23	RX REBATE - MARCH
289261	Medical Mutual Of Ohio	\$27,320.58	3/30/23	SAVEON FEES -MARCH
289262	Medical Mutual Of Ohio	\$1,380,775.28	3/30/23	MMO W/END 3.3.2023
289263	Medical Mutual Of Ohio	\$867,625.94	3/30/23	MMO W/END 3.10.2023
289264	Medical Mutual Of Ohio	\$1,038,633.34	3/30/23	MMO W/END 3.17.2023
289265	Medical Mutual Of Ohio	\$1,159,485.54	3/30/23	MMO W/END 3.24.2023
289266	Valley Freightliner Trucks	\$272.64	3/30/23	778834
289267	Cardinal Bus Sales & Service	\$285.52	3/30/23	X001330307.02
289268	Cardinal Bus Sales & Service	\$94.10	3/30/23	X001331039.01
289269	Cardinal Bus Sales & Service	\$317.74	3/30/23	X001330855.01
289270	BSN Sports	\$400.00	3/30/23	920521126
289271	BSN Sports	\$1,365.00	3/30/23	920547102
289272	W.B. Mason-ONLINE ONLY	\$88.77	3/30/23	236375141
289273	Staples Advantage-ONLINE ONLY	\$53.62	3/30/23	3530754095
289274	Staples Advantage-ONLINE ONLY	\$134.50	3/30/23	3532583543
289275	Staples Advantage-ONLINE ONLY	\$58.94	3/30/23	3532583544
289276	Staples Advantage-ONLINE ONLY	\$42.70	3/30/23	3530754096
289277	W.B. Mason-ONLINE ONLY	\$11.82	3/30/23	236176950
289278	W.B. Mason-ONLINE ONLY	\$115.92	3/30/23	236176871
289279	Staples Advantage-ONLINE ONLY	\$355.26	3/30/23	3530166776

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289280	Staples Advantage-ONLINE ONLY	\$21.60	3/30/23	3531977477
289281	Staples Advantage-ONLINE ONLY	\$45.27	3/30/23	3531977476
289282	Staples Advantage-ONLINE ONLY	\$39.64	3/30/23	3532516278
289283	Alco Chemical Inc	\$179.24	3/30/23	2729959
289284	BSN Sports-ONLINE ONLY	\$93.58	3/30/23	920407918
289285	W.B. Mason-ONLINE ONLY	\$48.78	3/30/23	236691400
289286	W.B. Mason-ONLINE ONLY	\$6.03	3/30/23	236668215
289287	Alco Chemical Inc	\$1,409.15	3/30/23	2731860
289288	Alco Chemical Inc	\$2,444.17	3/30/23	2731858
289289	Alco Chemical Inc	\$7,591.48	3/30/23	2731734
289290	Alco Chemical Inc	\$3,712.44	3/30/23	2731855
289291	Alco Chemical Inc	\$6,762.11	3/30/23	2731733
289292	Alco Chemical Inc	\$5,709.88	3/30/23	2731732
289293	Alco Chemical Inc	\$156.35	3/30/23	2731735/2731487 CR
289294	Staples Advantage-ONLINE ONLY	\$97.04	3/30/23	3532430685
289295	Valley Freightliner Trucks	\$48.96	3/30/23	781172
289296	Cardinal Bus Sales & Service	\$205.20	3/30/23	X001332060.01
289297	W.B. Mason-ONLINE ONLY	\$30.56	3/30/23	236825901
289298	W.B. Mason-ONLINE ONLY	\$7.89	3/30/23	236777046
289299	W.B. Mason-ONLINE ONLY	\$65.93	3/30/23	236951473
289300	W.B. Mason-ONLINE ONLY	\$33.48	3/30/23	236909228
289301	W.B. Mason-ONLINE ONLY	\$12.49	3/30/23	237015575
289302	W.B. Mason-ONLINE ONLY	\$7.65	3/30/23	236951395
289303	W.B. Mason-ONLINE ONLY	\$6.80	3/30/23	236908958
289304	Alco Chemical Inc	\$8,977.85	3/30/23	2732105
289305	Alco Chemical Inc	\$9,817.06	3/30/23	2732106
289306	Alco Chemical Inc	\$59.70	3/30/23	2732107
289307	Alco Chemical Inc	\$391.30	3/30/23	2732432
289308	PNC Bank	\$5,289.47	3/30/23	PNC-TECH DEPT-MARCH
289309	PNC Bank	\$599.00	3/30/23	PNC-SUPERINTENDENT
289310	Berea-Midpark High School	\$580.00	3/30/23	BMHS OFFICIALS-MAR
289311	Berea-Midpark High School	\$1,358.00	3/30/23	BMHS GAME HELP-MAR
289312	Berea-Midpark High School	\$45.00	3/30/23	BMHS RP TRANS FEES
289313	Berea-Midpark Middle School Athletic Officials	\$420.00	3/30/23	BMMS OFFICIALS-MARCH
289314	Berea-Midpark Middle School Athletic Officials	\$302.00	3/30/23	BMMS GAME HELP-MARCH
289315	Berea-Midpark Middle School Athletic Officials	\$27.00	3/30/23	BMMS RP TRANS FEES
289316	State Teachers' Retirement	\$224,518.96	3/31/23	STRS WIRE 2.28.2023

Berea City School District March Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
289317	State Teachers' Retirement	\$223,004.57	3/31/23	STRS WIRE 3.16.2023
289318	School Employees Retirement	\$55,623.20	3/31/23	SERS WIRE 2.28.2023
289319	School Employees Retirement	\$49,484.85	3/31/23	SERS WIRE 3.16.2023
289320	Capital One Bank	\$80,665.50	3/31/23	Cap One CC-March
289321	Metropolitan Life Insurance	\$63,612.76	3/31/23	DENTAL/VISION/ LIFE
289322	Great Lakes Regional Council of Governments	\$1,009,151.10	3/31/23	MMO PREMIUMS-MARCH
289323	American Benefits Group	\$955.00	3/31/23	100471
289324	American Benefits Group	\$37,039.81	3/31/23	FSA CLAIMS - MARCH
289325	ODJFS	\$0.47	3/31/23	WCOMP INTEREST
289326	Huntington Bank	\$323.28	3/31/23	BANK FEES-PYRL-MAR
289327	Ohio Child Support Payment Central	\$24.00	3/31/23	CSEA FEES- MARCH
289328	Metropolitan Life Insurance	\$64,474.93	3/31/23	DENTAL VISION LIFE
289329	Metropolitan Life Insurance	\$554.86	3/31/23	DENTAL VISION LIFE
Total		\$7,493,572.28		