

Berea City School District

February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3652	Cates, Briana	\$17.03	2/9/23	JANUARY 2023 MILEAGE
3653	Davidson, Honester	\$26.53	2/9/23	JAN23 MILEAGE-DAVIDS
3654	Horiba, Carly	\$33.09	2/9/23	BLT SUPPLIES
3655	Horvath, Amy	\$15.59	2/9/23	JAN23 MILEAGE-HORVAT
3656	Kostya, Barbara	\$46.25	2/9/23	CDL RENEWAL- KOSTYA
3657	Kushlak, David	\$11.99	2/9/23	SIGN UP GENIUS SUBSC
3658	Manley, Corinne	\$21.61	2/9/23	JAN23 MILEAGE-MANLEY
3659	Novak, Tracy	\$30.06	2/9/23	JAN23 MILEAGE-NOVAK
3660	Palko-Smith, Kayla	\$9.63	2/9/23	DEC23 MILEAGE-PALKO
3661	Patte, Joseph	\$23.06	2/9/23	JAN23 MILEAGE-PATTE
3662	Adams, Jonathan	\$95.63	2/16/23	JANUARY 2023 MILEAGE
3663	Barchanowicz, Dawn	\$46.73	2/16/23	SUPPLIES
3664	Botzman,Michelle	\$177.91	2/16/23	FCS SUPPLIES
3665	Burke, Brooke	\$87.70	2/16/23	JAN23 MILEAGE-BURKE
3666	Cook, Dwayne	\$125.90	2/16/23	JAN23 MILEAGE-COOK D
3667	Eckstine, Renee	\$36.02	2/16/23	TRAVEL
3668	Fagan, Laura	\$27.11	2/16/23	JAN23 MILEAGE-FAGAN
3669	Fudale, Jeff	\$96.90	2/16/23	DEC22 MILEAGE-FUDALE
3670	Horiba, Carly	\$10.61	2/16/23	JAN23 MILEAGE-HORIBA
3671	Hribar, Jean	\$79.19	2/16/23	TRAVEL
3672	Kall, Christine	\$23.35	2/16/23	CLUB SUPPLIES
3673	Kondilas, Valorie	\$9.00	2/16/23	SUNSHINE SUPPLIES
3674	Palko-Smith, Kayla	\$14.80	2/16/23	JAN23 MILEAGE-PALKO
3675	Pintner, Jane	\$229.00	2/16/23	CELL PHONE
3676	Power, Patricia	\$20.63	2/16/23	JAN23 MILEAGE-POWER
3677	Presloid, Shannon	\$9.75	2/16/23	HUMAN AP SUPPLIES
3678	Smithberger, Mark	\$103.69	2/16/23	JAN23 MILEAGE-SMITHB
3679	Lange, Jennifer	\$24.99	2/17/23	RETIREMENT SUPPLIES
3680	Klammer, Tamara	\$106.40	2/23/23	REWARDS SUPPLIES
3681	Kondilas, Valorie	\$13.10	2/23/23	JAN23 MILEAGE-KONDIL
3682	Valek, Stephanie	\$46.72	2/23/23	STAFF APPRN SUPPLIES
3683	Velotta, Timothy	\$120.88	2/23/23	STAFF SUPPLIES
288534	Achuff Architectural Products	\$7,546.00	2/9/23	3118
288535	Airgas, Inc	\$525.71	2/9/23	9133926511
288536	Applied Maintenance Supplies,LLC	\$265.00	2/9/23	7026006800
288537	Blick Art-ONLINE ONLY	\$137.98	2/9/23	9650374
288538	Brauhaus Cleveland, LLC	\$500.00	2/9/23	German Karnival
288539	Buckeye Assoc. Of School Administrators	\$590.00	2/9/23	4600
288540	Butler County Educational Service Center	\$1,490.00	2/9/23	15654
288541	Carolina Biological-ONLINE ONLY	\$419.31	2/9/23	52035970 RI
288542	Carolina Biological-ONLINE ONLY	\$211.41	2/9/23	52037100 RI
288543	Cintas	\$2,006.77	2/9/23	4143402767
288544	CITY OF BEREA	\$34,729.78	2/9/23	SR02223-03
288545	City Of Cleveland	\$134.40	2/9/23	0846030000
288546	Cleveland Guardians Baseball Company LLC	\$2,860.00	2/9/23	209052
288547	Clock Electric Inc	\$4,960.00	2/9/23	68966
288548	Colonial Oil Industries, Inc.	\$18,933.24	2/9/23	IN-903775/IN873201 C
288549	ComDoc	\$3,265.00	2/9/23	IN5501207
288550	Cross Thread Solutions, LLC	\$489.86	2/9/23	CTS/230189
288551	Dominion East Ohio	\$1,129.07	2/9/23	7 1800 1178 8297
288552	Educational Service Center of Northeast Ohio	\$35,210.15	2/9/23	SUB-2303631
288553	Enabling Devices	\$97.95	2/9/23	0494251-IN

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288554	Fisher Auto Parts, Inc.	\$397.53	2/9/23	509-174344
288555	Flowerama	\$29.99	2/9/23	264126
288556	Freestyle Sales Company	\$1,137.78	2/9/23	1648999
288557	Friends Business_ONLINE ONLY	\$99.07	2/9/23	1593742-0/1537154-0
288558	Gordon Food Service	\$1,046.91	2/9/23	844168358
288559	Gordon's Food Service	\$55,807.30	2/9/23	JANUARY 2023 INVOICE
288560	GovConnection-ONLINE ONLY	\$155.40	2/9/23	737092222
288561	Halo Branded Solutions, Inc.	\$255.08	2/9/23	6356421
288562	Harrelson, Rodney	\$4,480.00	2/9/23	1256
288563	Hepner Air Filter	\$3,411.71	2/9/23	00494577
288564	Illuminating Co	\$22,014.15	2/9/23	110 025 931 178
288565	Independence Business Supply	\$1,765.38	2/9/23	2031362-0
288566	Independence Business-ONLINE ONLY	\$870.00	2/9/23	2035786-0
288567	IXL Learning	\$2,950.00	2/9/23	S450609
288568	John R Green-ONLINE ONLY	\$14.53	2/9/23	10895.00
288569	Language Learning Associates, LLC	\$187.50	2/9/23	17252
288570	Lifetime Learning LLC	\$4,788.00	2/9/23	SPRG 2123
288571	Liminex, Inc.	\$18,370.00	2/9/23	INV64959
288572	Myers Equipment Corp.	\$148.65	2/9/23	01P9884
288573	N.E.O.R.S.D.	\$7,524.57	2/9/23	0525390000
288574	Nasco-ONLINE ONLY	\$278.00	2/9/23	388457
288575	National Seating & Mobility, Inc	\$2,545.00	2/9/23	116-3119369
288576	Navigate360, LLC	\$7,210.00	2/9/23	77543
288577	Net Electric, LLC	\$59.66	2/9/23	12387
288578	Nickles, Alfred, Baking Co.	\$1,868.67	2/9/23	JAN 2023 INVOICES
288579	O'Neil, Nathan	\$500.00	2/9/23	21123
288580	Office Depot-ONLINE ONLY	\$81.96	2/9/23	287049568001
288581	Ohio Schools Council - Gas	\$14,494.00	2/9/23	00035558
288582	ONE TIME PAY-REFUNDS	\$34.95	2/9/23	REFUND-GEE
288583	ONE TIME PAY-REFUNDS	\$12.00	2/9/23	REFUND-HANOBIK L.
288584	ONE TIME PAY-REFUNDS	\$34.95	2/9/23	REFUND-LECOMTE-WETH
288585	ONE TIME PAY-REFUNDS	\$12.00	2/9/23	REFUND-TALANI M.
288586	ONE TIME PAY-REFUNDS	\$49.05	2/9/23	REFUND-WAINWRIGHT T.
288587	OSV Studios	\$660.00	2/9/23	24237
288588	Pins & Needles, Inc.	\$118.49	2/9/23	1-247034
288589	Playscripts, Inc.	\$677.40	2/9/23	2295025
288590	Polaris Career Center	\$74.00	2/9/23	443
288591	Quadient Leasing USA, Inc.	\$1,476.66	2/9/23	N9793966
288592	R.E. Michel Company, LLC	\$11.51	2/9/23	300011507
288593	Rethink Autism, Inc	\$12,650.00	2/9/23	INV-069014
288594	Rich's Towing & Service Inc	\$1,350.00	2/9/23	1149540
288595	Royal Business Equipment Co., Inc.	\$4,269.40	2/9/23	16188
288596	Rush Truck Centers of Ohio, Inc.	\$4,158.90	2/9/23	3030833990
288597	Schmidt, Brent	\$4,250.00	2/9/23	RETAINER FEE
288598	Scholastic Inc.	\$2,180.78	2/9/23	45860979
288599	School Specialty-ONLINE ONLY	\$8.52	2/9/23	208131741978
288600	Sherwin-Williams	\$45.96	2/9/23	7483-1
288601	Smith & Oby Service Co	\$391.19	2/9/23	224296
288602	Southwest Family Physicians, Inc.	\$120.00	2/9/23	01272023
288603	Treasurer, State Of Ohio	\$50.00	2/9/23	5275188
288604	Treasurer, State Of Ohio	\$750.25	2/9/23	0369302-IN
288605	U S Post Office	\$2,500.00	2/9/23	PERMIT #156
288606	U S Post Office	\$252.00	2/9/23	400 Forever Stamps.

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288607	United Parcel Service	\$76.00	2/9/23	0000W7551X053
288608	Unity School Bus Parts	\$665.60	2/9/23	0540225-IN
288609	Vasu Communications Inc	\$122.04	2/9/23	142008337-1
288610	Waste Management	\$603.71	2/9/23	5774074-0215-2
288611	Wirick, Gail F.	\$305.00	2/9/23	ACCOMPIANST
288612	Zonar Systems, Inc.	\$128.98	2/9/23	SI576487
288613	Becker's School Supplies-ONLINE ONLY	\$101.67	2/16/23	1870783-IN
288614	Berea Glass Depot, LLC	\$54.40	2/16/23	1270
288615	Blick Art-ONLINE ONLY	\$52.53	2/16/23	311350
288616	Bureau of Education & Research	\$279.00	2/16/23	5117708
288617	Canon Financial Services	\$6,706.09	2/16/23	30001975
288618	Carolina Biological-ONLINE ONLY	\$123.45	2/16/23	52043613 RI
288619	Carolina Biological-ONLINE ONLY	\$29.80	2/16/23	52045789 RI
288620	Cascade School Supplies-ONLINE ONLY	\$25.90	2/16/23	32080
288621	CDW Government Inc	\$3,694.01	2/16/23	CX06593
288622	CDW, LLC	\$7,745.00	2/16/23	DP59714
288623	Cintas	\$671.70	2/16/23	4143412442
288624	Colonial Oil Industries, Inc.	\$17,974.44	2/16/23	IN-912843
288625	Columbia Gas Of Ohio	\$9,719.65	2/16/23	00002108 000 000 0
288626	CONNECT	\$27,404.15	2/16/23	230120
288627	Education Alternatives	\$18,990.00	2/16/23	2023020700006
288628	Educational Service Center of Northeast Ohio	\$91,599.21	2/16/23	ACC-2303849
288629	eLearning Systems, LLC	\$500.00	2/16/23	192
288630	Filer's Florist	\$134.00	2/16/23	26035
288631	Fisher Auto Parts, Inc.	\$119.37	2/16/23	509-174789
288632	Frantz Ward LLP	\$8,695.00	2/16/23	472100
288633	Friends Business_ONLINE ONLY	\$269.95	2/16/23	16274952-0
288634	Ganley Buick GMC	\$184.88	2/16/23	13822
288635	Gordon Food Service	\$471.75	2/16/23	844168706
288636	Graybar Electric	\$4,737.60	2/16/23	9330658884
288637	Henry Schein-Online ONLY	\$98.49	2/16/23	34225664
288638	Heritage Pool Supply, Inc.	\$28.67	2/16/23	0009456436-001
288639	High School AD Network, LLC	\$32.00	2/16/23	3959
288640	Home Depot	\$8,268.99	2/16/23	1974445
288641	Hyatt Regency Columbus	\$362.00	2/16/23	CONF#28585991
288642	Hyatt Regency Columbus	\$362.00	2/16/23	CONF#1206215
288643	Hyatt Regency Columbus	\$362.00	2/16/23	CONF#16951860
288644	Hyatt Regency Columbus	\$362.00	2/16/23	CONF#64912887
288645	International Book Import Service Inc.	\$242.30	2/16/23	256921
288646	Juergens, Travis	\$2,500.00	2/16/23	11123
288647	KK Alliance Corporation	\$82.00	2/16/23	26358
288648	Lakeside Supply Co.	\$258.21	2/16/23	2156435
288649	Lorain County Educational Service Center	\$480.00	2/16/23	15544
288650	M-F Athletic Co., Inc.	\$1,423.40	2/16/23	INV232477
288651	McDonald Brother's Food Service	\$419.22	2/16/23	14483-14488
288652	Michaud's Inc.	\$500.00	2/16/23	PROM VENUE DEPOSIT
288653	Musical Theatre Project (The)	\$990.00	2/16/23	WORKSHOP FEES
288654	Nasco-ONLINE ONLY	\$156.60	2/16/23	397592
288655	Net Electric, LLC	\$57.34	2/16/23	12577
288656	Nethers, Travis R.	\$113.00	2/16/23	7415
288657	New Dairy Holdco, LLC	\$9,472.07	2/16/23	JAN 2023 INVOICES
288658	NinGenius Studios, LLC	\$197.94	2/16/23	20210

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288659	Noodle Tools Inc	\$819.00	2/16/23	203-340-R12
288660	North Coast Therapy Associates, LLC	\$40,307.75	2/16/23	938
288661	North Pointe Ballet, Inc.	\$555.00	2/16/23	221
288662	Northeast Ohio 4-H Camps	\$11,700.00	2/16/23	DEPOSIT-CAMP 2023-24
288663	Ohio Assoc Of EMIS Professionals	\$235.00	2/16/23	200009399
288664	Ohio Turnpike and Infrastructure Commission	\$102.75	2/16/23	31886
288665	Osment Models, Inc.	\$226.69	2/16/23	364922
288666	Paladin Protective Systems Inc	\$300.00	2/16/23	0006070-IN
288667	Pepper, J. W. & Son Inc	\$3.00	2/16/23	364924278
288668	Polaris Career Center	\$20.00	2/16/23	445
288669	Positive Education Program	\$5,202.00	2/16/23	AIDE JAN2023
288670	Quadient Leasing USA, Inc.	\$474.36	2/16/23	N9805167
288671	REALLY GOOD STUFF-ONLINE ONLY	\$367.54	2/16/23	8122392/9126260 CR
288672	Royalton Music Center	\$264.00	2/16/23	1679669
288673	Rush Truck Centers of Ohio, Inc.	\$1,991.80	2/16/23	3031042111
288674	Scholastic Book Fairs - 15	\$298.00	2/16/23	W5259719PO
288675	School Specialty-ONLINE ONLY	\$733.22	2/16/23	208131750013
288676	Sherwin-Williams	\$147.36	2/16/23	7857 -6
288677	Smith & Oby Service Co	\$1,538.54	2/16/23	223902
288678	Southwest Family Physicians, Inc.	\$60.00	2/16/23	02022023
288679	St. Edward High School	\$4,123.00	2/16/23	INTERVENTION SERVICE
288680	STEPS Behavioral Consulting	\$86,750.00	2/16/23	7889
288681	Strongsville High School	\$350.00	2/16/23	ENTRY FEE
288682	T-Mobile USA, Inc.	\$380.00	2/16/23	977681394
288683	TAKKT America Holding, Inc.	\$2,265.54	2/16/23	939441
288684	Tallmadge High School	\$250.00	2/16/23	ENTRY FEE
288685	The Meeting Connection	\$255.00	2/16/23	5096
288686	The Riley Law Firm, LLC	\$2,778.00	2/16/23	2279
288687	Tiffin Scenic Studios, Inc.	\$4,998.00	2/16/23	7721
288688	Truck Service, Inc.	\$1,375.69	2/16/23	0557230
288689	Wilbraham, Jessica	\$240.00	2/16/23	30
288690	W.B. Mason-ONLINE ONLY	\$75.46	2/17/23	235485478
288691	Valley Freightliner Trucks	\$57.57	2/17/23	768522
288692	Valley Freightliner Trucks	\$200.00	2/17/23	776953
288693	Cardinal Bus Sales & Service	\$623.17	2/17/23	X001327555.01
288694	W.B. Mason-ONLINE ONLY	\$511.63	2/17/23	235539766/C2304836
288695	W.B. Mason-ONLINE ONLY	\$35.58	2/17/23	235585395
288696	W.B. Mason-ONLINE ONLY	\$11.86	2/17/23	235614999
288697	W.B. Mason-ONLINE ONLY	\$290.57	2/17/23	235612466
288698	W.B. Mason-ONLINE ONLY	\$67.86	2/17/23	235485642
288699	BSN Sports	\$325.00	2/17/23	920135976
288700	BSN Sports	\$195.00	2/17/23	917950491
288701	BSN Sports	\$775.00	2/17/23	919518486
288702	Grainger,WW Inc	\$78.63	2/17/23	9579284440
288703	Staples Advantage-ONLINE ONLY	\$74.04	2/17/23	3528834076
288704	Staples Advantage-ONLINE ONLY	\$166.80	2/17/23	3527615538
288705	Staples Advantage-ONLINE ONLY	\$481.42	2/17/23	3528282109
288706	Staples Advantage-ONLINE ONLY	\$27.30	2/17/23	3528834077
288707	W.B. Mason-ONLINE ONLY	\$49.90	2/17/23	235528013
288708	W.B. Mason-ONLINE ONLY	\$292.59	2/17/23	235788834
288709	W.B. Mason-ONLINE ONLY	\$192.28	2/17/23	235754175
288710	Staples Advantage-ONLINE ONLY	\$64.63	2/17/23	3527615539

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288711	Staples Advantage-ONLINE ONLY	\$4.32	2/17/23	3528176239
288712	Staples Advantage-ONLINE ONLY	\$4.32	2/17/23	3528176240
288713	Staples Advantage-ONLINE ONLY	\$99.19	2/17/23	3528282110
288714	Staples Advantage-ONLINE ONLY	\$99.05	2/17/23	3528282112
288715	W.B. Mason-ONLINE ONLY	\$11.96	2/17/23	235517503
288716	BSN Sports-ONLINE ONLY	\$92.80	2/17/23	920166416
288717	Alco Chemical Inc	\$405.24	2/17/23	2726243
288718	Alco Chemical Inc	\$269.35	2/17/23	2727052
288719	Alco Chemical Inc	\$270.80	2/17/23	2727048
288720	Staples Advantage-ONLINE ONLY	\$238.56	2/17/23	3527685863
288721	Staples Advantage-ONLINE ONLY	\$16.33	2/17/23	3528090443
288722	Staples Advantage-ONLINE ONLY	\$48.30	2/17/23	3527685864
288723	Staples Advantage-ONLINE ONLY	\$65.32	2/17/23	3528760684
288724	Brewer-Garrett Company, The	\$6,208.75	2/17/23	023907C
288725	W.B. Mason-ONLINE ONLY	\$43.20	2/17/23	235943965
288726	Alco Chemical Inc	\$683.55	2/17/23	2726244
288727	W.B. Mason-ONLINE ONLY	\$7.38	2/17/23	235593315
288728	Staples Advantage-ONLINE ONLY	\$6.78	2/17/23	3527960547
288729	Staples Advantage-ONLINE ONLY	\$87.12	2/17/23	3529823325
288730	Alco Chemical Inc	\$683.55	2/17/23	2727439
288731	Alco Chemical Inc	\$558.00	2/17/23	2728496
288732	Alco Chemical Inc	\$697.50	2/17/23	2728494
288733	Alco Chemical Inc	\$697.50	2/17/23	2728495
288734	Alco Chemical Inc	\$104.27	2/17/23	2727050
288735	Alco Chemical Inc	\$57.00	2/17/23	2727051
288736	Alco Chemical Inc	\$68.00	2/17/23	2727049
288737	Alco Chemical Inc	\$683.55	2/17/23	2726353
288738	Alco Chemical Inc	\$2,786.94	2/17/23	2726399
288739	Alco Chemical Inc	\$1,721.39	2/17/23	2726356
288740	Alco Chemical Inc	\$1,176.60	2/17/23	2726398
288741	Alco Chemical Inc	\$1,688.48	2/17/23	2726355
288742	Alco Chemical Inc	\$1,377.70	2/17/23	2726354
288743	PNC Bank	\$25.61	2/17/23	PNC CC - FEB 2023
288744	PNC Bank	\$11.87	2/17/23	PNC-CC ATHLX -JAN 23
288745	PNC Bank	\$118.01	2/21/23	PNC- TRANSPORATION-
288746	Kalahari Resort	\$580.00	2/21/23	PNC-PRESCHOOL- FEB
288747	PNC Bank	\$80.00	2/21/23	PNC-DISTRICT -FEB
288748	PNC Bank	\$1,885.00	2/21/23	PNC TREAS OFFICE-FEB
288749	PNC Bank	\$200.85	2/21/23	PNC-BMHS INSTACART
288750	PNC Bank	\$650.00	2/21/23	PNC BMMS GIMKIT
288751	PNC Bank	\$1,832.00	2/21/23	PNC BMHS NASSP
288752	PNC Bank	\$19.47	2/21/23	PNC SUPPLIES FEB
288753	PNC Bank	\$2,245.95	2/21/23	PNC -MAINT DEPT FEB
288754	PNC Bank	\$295.00	2/21/23	PNC-CC CAPRETTA FEB
288755	PNC Bank	\$25.00	2/21/23	PNC NUTRITION SERVIC
288756	PNC Bank	\$180.95	2/21/23	PNC NUTRI SERV DIREC
288757	PNC Bank	\$664.70	2/21/23	PNC-OASBO ASST SUPER
288758	PNC Bank	\$755.42	2/21/23	PNC IT DEPT FEBRUARY
288759	PNC Bank	\$400.00	2/21/23	PNC-OSBA DEEPER DIVE
288760	Amazon-ONLINE ONLY	\$28.58	2/22/23	1JC9-PVJY-CMF1
288761	Amazon-ONLINE ONLY	\$28.58	2/22/23	14TQ-7CQK-CWC7
288762	Amazon-ONLINE ONLY	\$67.96	2/22/23	1MGK-QKJ9-CC1F
288763	Amazon-ONLINE ONLY	\$16.29	2/22/23	17YY-D936-NKPR

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288764	Amazon-ONLINE ONLY	\$12.99	2/22/23	1XRK-W3VT-CTTT
288765	Amazon-ONLINE ONLY	\$11.24	2/22/23	1TQW-L4HR-CDL7
288766	Amazon-ONLINE ONLY	\$26.95	2/22/23	1FCD-CCNM-NKP4
288767	Amazon-ONLINE ONLY	\$139.00	2/22/23	14V9-V6VG-N9D1
288768	Amazon-ONLINE ONLY	\$269.75	2/22/23	131D-FPVQ-NNPN 1PR6-
288769	Amazon-ONLINE ONLY	\$840.00	2/22/23	1W61-W6XK-MWJM 1PDD-
288770	Amazon-ONLINE ONLY	\$1,737.10	2/22/23	17JL-F9LV-MTWR
288771	Amazon-ONLINE ONLY	\$174.99	2/22/23	1FCD-CCNM-MW34 193N-
288772	Amazon-ONLINE ONLY	\$24.42	2/22/23	1TL4-YQLT-N16W
288773	Amazon-ONLINE ONLY	\$41.52	2/22/23	1PR6-77J9-N74H
288774	Amazon-ONLINE ONLY	\$68.14	2/22/23	1X4J-MLPT-MPKN
288775	Apple Computer Inc	\$1,279.00	2/23/23	AL07154953
288776	Ash Enterprises International Inc	\$5,250.00	2/23/23	1021023
288777	Cintas	\$2,071.43	2/23/23	4146198875
288778	Cogeco US	\$4,012.29	2/23/23	8335 88 001 0006744
288779	Colonial Oil Industries, Inc.	\$20,392.98	2/23/23	IN-919924
288780	Columbia Gas Of Ohio	\$52.82	2/23/23	12539905 002 000 5
288781	Fisher Auto Parts, Inc.	\$87.57	2/23/23	509-174970
288782	Hawthorne Educational Services	\$147.00	2/23/23	567966
288783	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$8.15	2/23/23	9211063577
288784	Heritage Pool Supply, Inc.	\$552.23	2/23/23	0009514708-001
288785	Independence Business-ONLINE ONLY	\$1,740.00	2/23/23	2032811-0
288786	JB Laser LLC	\$485.19	2/23/23	ORDER#156223
288787	John R Green-ONLINE ONLY	\$66.92	2/23/23	65946.00
288788	Kelly, Daniel J	\$120.00	2/23/23	SECURITY-2.17-KELLY
288789	Mackin Book Company	\$100.58	2/23/23	785718
288790	Medical Resource Group, Inc	\$645.00	2/23/23	276200
288791	Net Electric, LLC	\$599.86	2/23/23	12690
288792	North Coast Two-Way Radio, Inc.	\$1,401.29	2/23/23	20231232
288793	Northwest Local School District	\$125.00	2/23/23	ENTRY FEES
288794	O.A.A.S.F.E.P.	\$1,900.00	2/23/23	GEN CONF REG FEE
288795	Palker Automotive, LLC	\$239.93	2/23/23	4146
288796	Pepper, J. W. & Sons	\$55.00	2/23/23	364998493
288797	Port Clinton Board of Education	\$200.00	2/23/23	ENTRY FEES
288798	PSI Associates	\$12,096.23	2/23/23	241555
288799	PSI Associates	\$3,054.68	2/23/23	241518
288800	REALLY GOOD STUFF-ONLINE ONLY	\$79.61	2/23/23	8157712
288801	Royalton Music Center	\$4,547.62	2/23/23	1686174
288802	Rush Truck Centers of Ohio, Inc.	\$4,148.48	2/23/23	3031268651
288803	School Specialty-ONLINE ONLY	\$143.51	2/23/23	208131803891
288804	Sherwin-Williams	\$8.04	2/23/23	8145-5
288805	Sign Language Interpreters of Cleveland	\$395.00	2/23/23	1253
288806	Smith, Eric C.	\$240.00	2/23/23	SECURITY-2.17-SMITH
288807	Sound Com	\$915.75	2/23/23	SBE5722
288808	Southwest Family Physicians, Inc.	\$60.00	2/23/23	02132023
288809	Southwest General Health Ctr.	\$1,080.00	2/23/23	ATH TRAINERS 2021-22
288810	Suburban Transportation Co	\$3,919.20	2/23/23	071926
288811	Supplyworks-ONLINE ONLY	\$52.52	2/23/23	729452615
288812	Sylvester Truck & Tire Service Inc	\$3,104.65	2/23/23	01-224681
288813	Transportation Accessories Co.	\$530.44	2/23/23	INV93000
288814	TriMark SS Kemp-Cleveland	\$5,160.00	2/23/23	557584
288815	Tyler Business Forms	\$660.55	2/23/23	81864

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288816	Unity School Bus Parts	\$1,098.81	2/23/23	0542181-IN
288817	Welker-Mckee	\$4,344.94	2/23/23	S030770536.001
288818	Cardinal Bus Sales & Service	\$81.88	2/23/23	X001330307.01
288819	BSN Sports	\$3,695.00	2/23/23	919751135
288820	BSN Sports	\$1,865.00	2/23/23	920399620
288821	W.B. Mason-ONLINE ONLY	\$69.26	2/23/23	235754189
288823	W.B. Mason-ONLINE ONLY	\$17.16	2/23/23	236176940
288824	W.B. Mason-ONLINE ONLY	\$1.78	2/23/23	235929077
288825	Staples Advantage-ONLINE ONLY	\$5.34	2/23/23	3529997784
288826	Staples Advantage-ONLINE ONLY	\$53.25	2/23/23	3529212389
288827	Staples Advantage-ONLINE ONLY	\$56.28	2/23/23	3529683298
288828	W.B. Mason-ONLINE ONLY	\$29.64	2/23/23	236104844
288829	Staples Advantage-ONLINE ONLY	\$230.05	2/23/23	3529823322
288830	Staples Advantage-ONLINE ONLY	\$99.79	2/23/23	3529823323
288831	Staples Advantage-ONLINE ONLY	\$13.38	2/23/23	3530230720
288832	Staples Advantage-ONLINE ONLY	\$82.10	2/23/23	3529823324
288833	Alco Chemical Inc	\$188.00	2/23/23	2729119
288834	Staples Advantage-ONLINE ONLY	\$1,621.57	2/23/23	3530166775
288835	Staples Advantage-ONLINE ONLY	\$114.52	2/23/23	3530491149
288836	Alco Chemical Inc	\$697.50	2/23/23	2728829
288837	Alco Chemical Inc	\$925.55	2/23/23	2729404
288838	Alco Chemical Inc	\$1,165.30	2/23/23	2729405
288839	Alco Chemical Inc	\$277.00	2/23/23	2729406
288840	Alco Chemical Inc	\$3,345.93	2/23/23	2729121
288841	Alco Chemical Inc	\$3,558.84	2/23/23	2729122
288842	Alco Chemical Inc	\$1,523.00	2/23/23	2728828
288843	Grainger,WW Inc._ONLINE ONLY	\$25.92	2/23/23	9601951107
288844	W.B. Mason-ONLINE ONLY	\$154.66	2/23/23	234836111
288845	Staples Advantage-ONLINE ONLY	\$798.75	2/23/23	3530491150
288846	Medical Mutual Of Ohio	\$103,089.12	2/24/23	MMO ADMIN -FEB 2023
288847	Medical Mutual Of Ohio	\$275,114.40	2/24/23	MMO S/L PREMIUM-FEB
288848	Medical Mutual Of Ohio	(\$50,064.18)	2/24/23	MMO ADMIN FEE ADJ
288849	Medical Mutual Of Ohio	\$11,629.80	2/24/23	RX FEES-FEB 2023
288850	Medical Mutual Of Ohio	(\$431,266.75)	2/24/23	RX REBATE-FEB 2023
288851	Medical Mutual Of Ohio	\$74,501.14	2/24/23	SAVEON FEES - FEB 20
288852	Medical Mutual Of Ohio	\$1,593,985.74	2/24/23	MMO W/END 2.3.2023
288853	Medical Mutual Of Ohio	\$814,278.52	2/24/23	MMO W/END 2.10.2023
288854	Medical Mutual Of Ohio	\$1,359,814.10	2/24/23	MMO W/END 2.17.2023
288855	AccordWare, LLC	\$10.00	2/24/23	2023-0125
288856	AccordWare, LLC	\$7,447.50	2/24/23	2023-0131
288857	AccordWare, LLC	\$5,577.12	2/24/23	2022-0472/0491/0523
288858	American Benefits Group	\$3,812.80	2/24/23	99410
288859	Wellness IQ	\$8,955.00	2/24/23	00011735
288860	Wellness IQ	\$6.00	2/24/23	16195
288861	Great Lakes Regional Council of Governments	\$4,480.50	2/24/23	FISCAL AGENT FEE-FEB
288862	First Stop Health, LLC	\$18,333.80	2/24/23	TELEMEDICINE -FEB 23
288863	NFP Corporate Services OH, Inc.	\$41,818.00	2/24/23	7831
288864	School Employees Retirement	\$58,853.76	2/24/23	SERS WIRE 2.16.2023
288865	State Teachers' Retirement	\$223,571.99	2/24/23	STRS WIRE 2.16.2023
288866	American Benefits Group	\$950.00	2/24/23	99280
288867	Medical Mutual Of Ohio	\$851,128.76	2/24/23	MMO W/END 2.24.2023
288868	Julian & Grube, LLC	\$2,500.00	2/28/23	AUDIT FEES-FEB

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288869	Travelers Insurance Co., The	\$1,400.00	2/28/23	LIABILITY RENEWAL
288870	Amazon-ONLINE ONLY	\$17.99	2/28/23	1XMF-JJ79-N7PT
288871	Amazon-ONLINE ONLY	\$1,038.35	2/28/23	1PXJ-MDDK-MLNG 1GHM-
288872	Amazon-ONLINE ONLY	\$12.44	2/28/23	14TP-737K-ND6M
288873	Amazon-ONLINE ONLY	\$143.59	2/28/23	1HLD-J4WG-N1NH
288874	Amazon-ONLINE ONLY	\$45.93	2/28/23	1XPR-N6GK-NDPF
288875	Amazon-ONLINE ONLY	\$84.99	2/28/23	1TD7-HMGK-NC1C
288876	Amazon-ONLINE ONLY	\$69.95	2/28/23	1WNK-G3HV-N4VT
288877	Amazon-ONLINE ONLY	\$221.90	2/28/23	19GK-PP3K-NLRL
288879	Amazon-ONLINE ONLY	\$89.97	2/28/23	1DTM-XRF3-NQJC
288880	Amazon-ONLINE ONLY	\$164.50	2/28/23	1QRT-NJ3D-MW1R
288881	Amazon-ONLINE ONLY	\$79.98	2/28/23	14NQ-H337-N6HL
288882	Amazon-ONLINE ONLY	\$19.97	2/28/23	1PWR-3TYY-M1KR
288883	Amazon-ONLINE ONLY	\$13.92	2/28/23	1DY4-DTT7-MJCF
288884	Amazon-ONLINE ONLY	\$56.96	2/28/23	1XCK-VF6Y-MHDN
288885	Amazon-ONLINE ONLY	\$27.82	2/28/23	1PWR-3TYY-MRH9
288886	Amazon-ONLINE ONLY	\$50.80	2/28/23	11F9-NTXQ-MDG9
288887	Amazon-ONLINE ONLY	\$64.29	2/28/23	1LWV-1XX7-MJM1
288888	Amazon-ONLINE ONLY	\$36.90	2/28/23	11TT-RVRT-MH44
288889	Amazon-ONLINE ONLY	\$105.93	2/28/23	1PWR-3TYY-M1PH
288890	Amazon-ONLINE ONLY	\$63.60	2/28/23	1WGT-M4DF-MCRG
288891	Amazon-ONLINE ONLY	\$13.99	2/28/23	1V96-77CN-MR6T
288892	Amazon-ONLINE ONLY	\$29.48	2/28/23	1V96-77CN-N1GY
288893	Amazon-ONLINE ONLY	\$25.66	2/28/23	13TT-JFQK-MMTX
288894	Amazon-ONLINE ONLY	\$44.82	2/28/23	1FMF-7W7D-M4DH
288895	Amazon-ONLINE ONLY	\$33.99	2/28/23	1CFQ-MY4N-MJHX
288896	Amazon-ONLINE ONLY	\$370.55	2/28/23	1GYF-KW4L-MKFF
288897	Amazon-ONLINE ONLY	\$221.94	2/28/23	1RHQ-H9K7-MTYK
288898	Amazon-ONLINE ONLY	\$475.26	2/28/23	1V96-77CN-MYDC
288899	Amazon-ONLINE ONLY	\$57.88	2/28/23	1H3J-JRG6-MPLK
288900	Amazon-ONLINE ONLY	\$360.34	2/28/23	11VY-GG7P-MCML
288901	Amazon-ONLINE ONLY	\$30.00	2/28/23	1PWH-C9NK-NG3W
288902	Amazon-ONLINE ONLY	\$7.19	2/28/23	1J7C-CD3G-9MMK
288903	Amazon-ONLINE ONLY	\$105.62	2/28/23	11F9-NTXQ-LXXL

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288904	Berea-Midpark High School	\$2,714.00	2/28/23	BMHS OFFICIALS - FEB
288905	Berea-Midpark High School	\$2,881.00	2/28/23	BMHS GAME HELP - FEB
288906	Berea-Midpark High School	\$144.00	2/28/23	BMHS RP FEES- FEB
288907	Berea-Midpark Middle School Athletic Officials	\$2,205.00	2/28/23	BMMS OFFICIALS -FEB
288908	Berea-Midpark Middle School Athletic Officials	\$247.00	2/28/23	BMMS GAME HELP-FEB
288909	Berea-Midpark Middle School Athletic Officials	\$72.00	2/28/23	BMMS REFPAY FEES-FEB
288910	American Benefits Group	\$10.00	2/28/23	99410
288911	American Benefits Group	\$35,594.78	2/28/23	FSA CLAIMS-FEBRUARY
288912	Huntington Bank	\$291.57	2/28/23	BANK FEES - PAYROLL
288913	Ohio Child Support Payment Central	\$22.00	2/28/23	CSEA FEES - FEBRUARY
288914	Adelman's Truck Parts Corp.	\$14,950.00	2/28/23	44489- PAID BY WIRE
288915	Faber, Keith Ohio Auditor of State	\$401.80	2/28/23	AUDITOR FEES - FEB
288916	State Teachers' Retirement	\$227,747.83	2/28/23	STRS WIRE 1.31.23
288917	Great Lakes Regional Council of Governments	\$1,009,151.10	2/28/23	MMO PREMIUM-FEB 2023
288918	Amazon-ONLINE ONLY	\$44.32	2/28/23	14D4-MKQ6-C7YF 1KCJ-
288919	Ohio Child Support Payment Central	\$0.50	2/28/23	CSEA FEES - FEB 2023
Total		\$7,131,411.35		