

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3617	Adams, Jonathan	\$125.25	1/12/23	DECEMBER 2022 MILEAG
3618	Barchanowicz, Dawn	\$80.85	1/12/23	SCIENCE SUPPLIES
3619	Botzman,Michelle	\$45.57	1/12/23	DEC22 MILEAGE-BOTZMA
3620	Capretta, Cristina	\$155.89	1/12/23	TRAVEL
3621	Cook, Dwayne	\$67.16	1/12/23	DEC22 MILEAGE-COOK
3622	Divis, Melissa	\$109.49	1/12/23	SUPPLIES
3623	Eckstine, Renee	\$29.34	1/12/23	TRAVEL
3624	Horiba, Carly	\$34.07	1/12/23	MEETING SUPPLIES
3625	Horvath, Amy	\$12.75	1/12/23	DEC22 MILEAGE-HORVAT
3626	Jocke, Sarah	\$32.31	1/12/23	DEC22 MILEAGE-JOCKE
3627	Justice,John	\$322.32	1/12/23	DECEMBER 2022 MILEAG
3628	Kondilas, Valorie	\$12.50	1/12/23	DEC22 MILEAGE-KONDIL
3629	Kushlak, David	\$11.99	1/12/23	SIGNUP GENIUS-JAN
3630	Lyon, Darlene	\$107.81	1/12/23	WL CLUB SUPPLIES
3631	Mackeigan, Victoria	\$616.12	1/12/23	TUITION - MACKEIGAN
3632	Manley, Corinne	\$18.56	1/12/23	DEC22 MILEAGE-MANLEY
3633	Martin-Krueger,Theresa M	\$13.44	1/12/23	DEC22 MILEAGE-MARTIN
3634	Mucha,Mark	\$32.00	1/12/23	DEC22 MILEAGE-MUCHA
3635	Novak, Tracy	\$18.56	1/12/23	DEC22 MILEAGE-NOVAK
3636	Patte, Joseph	\$22.00	1/12/23	DEC22 MILEAGE-PATTE
3637	Sekerak, Julie	\$150.00	1/12/23	OSSPEAC CONF REG FEE
3638	Solomon, Loni	\$123.50	1/12/23	SLP RENEWAL-SOLOMON
3639	Davidson, Honester	\$24.76	1/19/23	DEC22 MILEAGE-DAVIDS
3640	Davidson,Patrick	\$48.96	1/19/23	DEC22 MILEAGE-DAVIDS
3641	Kall, Christine	\$95.83	1/19/23	ART CLASSROOM SUPPLY
3642	Kondilas, Valorie	\$28.65	1/19/23	SOC COMM SUPPLIES.
3643	Carkido, Dawn	\$172.90	1/26/23	TRAVEL/MEALS-CARKIDO
3644	Cates, Briana	\$182.51	1/26/23	TRAVEL/MEALS-CATES
3645	Fagan, Laura	\$16.50	1/26/23	DEC22 MILEAGE-FAGAN
3646	Gooden, Melissa	\$990.00	1/26/23	TUITION-GOODEN
3647	Haskins-Berger, Melissa	\$13.19	1/26/23	NOV22 MILEAGE-HASKIN
3648	Matejka, Leslie	\$21.82	1/26/23	DEDUCTION ERROR
3649	Sansone, Dawn	\$179.37	1/26/23	Student Cncl Supply
3650	Schaffeld, Elizabeth A.	\$72.08	1/26/23	SUPPLIES
3651	Grimm,Theresa	\$18.76	1/31/23	PBIS SUPPLIES
288042	1st Ayd Corp	\$293.20	1/12/23	PSI580607
288043	Airgas, Inc	\$447.20	1/12/23	9133269812
288044	B.A.S.A.	\$295.00	1/12/23	4600
288045	Baldwin Wallace University	\$200.00	1/12/23	Entry Fees
288046	Becker's School Supplies-ONLINE ONLY	\$17.85	1/12/23	1863784-IN
288047	Befour Inc	\$665.00	1/12/23	074185
288049	Blick Art Materials	\$1,319.84	1/12/23	9312950
288050	Brumbaugh-Herrick, Inc.	\$600.00	1/12/23	22270
288051	Buckeye Assoc. Of School Administrators	\$265.00	1/12/23	4528
288052	Burns, Kathleen	\$1,080.00	1/12/23	INTERVENTION -DECEMB
288053	Capitol Aluminum & Glass	\$23,100.00	1/12/23	000207
288054	Cascade School Supplies-ONLINE ONLY	\$98.52	1/12/23	06514
288055	CDW Government Inc.	\$927.56	1/12/23	FT85091
288056	Cintas	\$4,456.48	1/12/23	4140926551
288057	CITY OF BEREA	\$14,505.94	1/12/23	SR02223-05

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288058	CITY OF BEREA	\$8,581.20	1/12/23	30464951
288059	City Of Cleveland	\$201.60	1/12/23	0846030000
288060	Cogeco US	\$3,997.64	1/12/23	8335 88 001 0006744
288061	ComDoc	\$6,530.00	1/12/23	IN5446868
288062	CONNECT	\$20,027.20	1/12/23	230351
288063	Cross Thread Solutions, LLC	\$128.00	1/12/23	CTS/222807
288064	Demco Inc.-ONLINE ONLY	\$41.63	1/12/23	7239432
288065	DJ LO-KEY ENTERTAINMENT SERVICES	\$300.00	1/12/23	DEPOSIT-DJ SERVICES
288066	Dominion East Ohio	\$1,217.37	1/12/23	7 1800 1178 8297
288067	Education Alternatives	\$14,424.00	1/12/23	2023010600005
288068	Educational Service Center of Northeast Ohio	\$46,365.71	1/12/23	SGM-2303062
288069	EI US, LLC.	\$418.95	1/12/23	INV118906
288070	EqualLevel, Inc.	\$7,500.00	1/12/23	2289
288071	ESGI, LLC	\$2,493.50	1/12/23	ESGI43114
288072	Fisher Auto Parts, Inc.	\$10.69	1/12/23	509-173870
288073	Flowerama	\$54.99	1/12/23	261388
288074	Friends Business Source	\$141.54	1/12/23	1615988-0
288075	Friends Business_ONLINE ONLY	\$266.95	1/12/23	1616645-0
288076	Generation Genius, Inc.	\$125.00	1/12/23	GG163100
288077	Gordon's Food Service	\$36,494.22	1/12/23	FOOD INVOICES-DEC
288078	Hill, Shelby M.	\$600.00	1/12/23	013
288079	IDN Hardware Sales	\$71.30	1/12/23	10029724-00
288080	Illuminating Co	\$64,004.21	1/12/23	110 025 931 178
288081	Independence Business-ONLINE ONLY	\$870.00	1/12/23	2023186-0
288082	John R Green-ONLINE ONLY	\$117.20	1/12/23	65945.00
288083	Johnstone Supply-Cleveland	\$334.03	1/12/23	S3285567.001
288084	Joshen Paper & Packaging Inc	\$3,453.84	1/12/23	14995916
288085	KB Industries, Inc.	\$135.60	1/12/23	227870
288086	Keystone High School	\$200.00	1/12/23	2019-WR
288087	KK Alliance Corporation	\$2,112.75	1/12/23	24803
288088	Language Learning Associates, LLC	\$18.75	1/12/23	17141
288089	LCCC	\$6,550.00	1/12/23	4227_CCP_BKS_HS
288090	Lerner Publishing Group, Inc.	\$245.89	1/12/23	ARU0347052
288091	Lutheran West High School	\$200.00	1/12/23	ENTRY FEES
288092	Madison Local Schools	\$100.00	1/12/23	2022-41
288093	Magnificat High School	\$100.00	1/12/23	ENTRY FEES
288094	Marco's Pizza	\$68.33	1/12/23	AUTHINV02813
288095	Master Printing Group, Inc.	\$63.19	1/12/23	47253
288096	Masters, Mike	\$600.00	1/12/23	2020365
288097	Music Theatre International	\$400.00	1/12/23	01014360
288098	N.E.O.R.S.D.	\$8,059.88	1/12/23	0525390000
288099	Nasco-ONLINE ONLY	\$140.19	1/12/23	379159
288100	National Seating & Mobility, Inc	\$1,985.00	1/12/23	116-3098167
288101	Net Electric, LLC	\$2,358.69	1/12/23	12141
288102	Nickles, Alfred, Baking Co.	\$874.90	1/12/23	BREAD INVOICES-DEC
288103	North Coast Therapy Associates, LLC	\$27,817.50	1/12/23	926
288104	North Royalton Athletic Dept.	\$275.00	1/12/23	ENTRY FEES
288105	North Royalton Power Equipment	\$79.90	1/12/23	176345
288106	North Shore Bowling Conference	\$2,670.00	1/12/23	6
288107	ODJFS	\$0.02	1/12/23	EID# 804822005

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288108	Office Depot-ONLINE ONLY	\$177.56	1/12/23	282905015001
288109	Ohio Association of Secondary School Administrator	\$295.00	1/12/23	MEMBER RENEWAL
288110	Ohio High School Wrestling Coaches Assoc., Inc.	\$100.00	1/12/23	ENTRY FEE
288112	Ohio Schools Council - Gas	\$11,101.16	1/12/23	00035363
288113	Ohio Turnpike and Infrastructure Commission	\$101.25	1/12/23	31762
288114	OHSAA/Ohio High Sch Ath Assoc	\$1,150.00	1/12/23	003362
288115	ONE TIME PAY-REFUNDS	\$80.00	1/12/23	REFUND-ESPAY D.
288116	ONE TIME PAY-REFUNDS	\$60.00	1/12/23	REFUND-HOLLINGSWORTH
288117	Operator Specialty Co., Inc.	\$239.10	1/12/23	8260
288118	OSV Studios	\$330.00	1/12/23	24166
288119	Parts Express International, Inc.	\$167.76	1/12/23	INV304630
288120	Pepper, J. W. & Son Inc	\$1,147.22	1/12/23	364895764
288121	Polaris Career Center	\$585.30	1/12/23	388
288122	Positive Education Program	\$3,213.00	1/12/23	AIDE DEC2022
288123	PSI Associates	\$122.88	1/12/23	237020
288124	R.E. Michel Company, LLC	\$29.72	1/12/23	44029600
288125	Rea and Associates, Inc.	\$4,525.00	1/12/23	1319373
288126	Reflective Image Manufacturing Corp	\$1,557.00	1/12/23	221083
288127	Republic Services #224	\$1,880.45	1/12/23	0224-010016150
288128	Rettig Music	\$4,140.00	1/12/23	49184
288129	Rienstra, John A.	\$400.00	1/12/23	3
288130	Rifton Equipment	\$2,232.00	1/12/23	U481G-1
288131	Royal Crest Golf Club, Inc	\$2,410.25	1/12/23	Green/Golfer fees
288132	SC Strategic Solutions, LLC	\$16,289.72	1/12/23	15583
288133	Schneider, Michelle K.	\$6,500.00	1/12/23	3059
288134	Scholastic Book Fairs - 15	\$7,470.92	1/12/23	W5198139BF
288135	Scholastic Classroom Magazines	\$5,428.02	1/12/23	M7299687
288136	School Health-ONLINE ONLY	\$172.26	1/12/23	4140022-00
288137	School Specialty-ONLINE ONLY	\$104.60	1/12/23	208131601530
288138	Sign Language Interpreters of Cleveland	\$5,475.00	1/12/23	1252
288139	Stanton's Sheet Music, Inc.	\$732.23	1/12/23	1931153
288140	Summit County Educational Service Center	\$4,481.16	1/12/23	LEA0001593
288141	Sunbelt Rentals	\$1,784.94	1/12/23	134132949-0001
288142	Sunshine Dry Cleaners Inc.	\$2,308.40	1/12/23	28550
288143	Sylvester Truck & Tire Service Inc	\$2,958.45	1/12/23	01-224158
288144	T-Mobile USA, Inc.	\$80.00	1/12/23	ACCT 977681394
288145	TechSmith Corp	\$199.98	1/12/23	I960085
288146	Therapro, Inc.	\$7.50	1/12/23	IN501055 BALANCE
288147	TK Elevator	\$3,818.46	1/12/23	3007014763
288148	Total Enviromental Services, LLC	\$3,700.00	1/12/23	220518-1
288149	TPW, Inc.	\$24.95	1/12/23	4173
288150	Ohio Educational Technology Conference	\$260.00	1/12/23	INV-147
288151	Treasurer, State Of Ohio	\$47.25	1/12/23	0365506-IN
288152	TriMark SS Kemp-Cleveland	\$15,964.00	1/12/23	544878
288153	Truckin' Vantasticks	\$1,380.00	1/12/23	4412
288154	Vasu Communications Inc	\$1,392.00	1/12/23	148002866-1
288155	Verizon Wireless	\$987.83	1/12/23	9923632848
288156	Waste Management	\$603.71	1/12/23	5766698-0215-8
288157	Welker-Mckee	\$286.41	1/12/23	S030503169.001

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288158	Wilbraham, Jessica	\$240.00	1/12/23	29
288159	Zirke, Heather M.	\$110.00	1/12/23	OCSBA MEMBERSHIP
288160	Amazon-ONLINE ONLY	\$43.96	1/13/23	463959767753
288161	Amazon-ONLINE ONLY	\$54.46	1/13/23	439867589875
288162	Amazon-ONLINE ONLY	\$331.80	1/13/23	1LK6-4XPR-TJPN
288163	Amazon-ONLINE ONLY	\$79.80	1/13/23	1NX4-JWJ1-TYXC
288164	Amazon-ONLINE ONLY	\$27.98	1/13/23	1RMR-3PWH-4H7H
288165	Amazon-ONLINE ONLY	\$162.15	1/13/23	1K7G-YR6J-TD93
288166	Amazon-ONLINE ONLY	\$109.00	1/13/23	177M-L91W-41Q4
288167	Amazon-ONLINE ONLY	\$47.97	1/13/23	1HJQ-QYCY-4PQT
288168	Amazon-ONLINE ONLY	\$28.99	1/13/23	1RJM-HXG6-473Q
288169	Amazon-ONLINE ONLY	\$23.06	1/13/23	1Q3W-NJLX-4RLK
288170	Amazon-ONLINE ONLY	\$289.74	1/13/23	14CK-NQDN-61P4
288171	Amazon-ONLINE ONLY	\$955.92	1/13/23	436477698448
288172	Amazon-ONLINE ONLY	\$12.99	1/13/23	465746639753
288173	Amazon-ONLINE ONLY	\$178.38	1/13/23	887387679847 4887865
288174	Amazon-ONLINE ONLY	\$7.48	1/13/23	754568688345
288175	Amazon-ONLINE ONLY	\$19.89	1/13/23	838696359349
288176	Amazon-ONLINE ONLY	\$25.47	1/13/23	749468845884
288177	Amazon-ONLINE ONLY	\$52.58	1/13/23	435463593694 4697358
288178	Amazon-ONLINE ONLY	\$87.90	1/13/23	444853453495 4387653
288179	Amazon-ONLINE ONLY	\$274.86	1/13/23	984579689998 7647847
288180	Amazon-ONLINE ONLY	\$138.73	1/13/23	1K7G-YR6J-TRPN
288181	Amazon-ONLINE ONLY	\$62.20	1/13/23	1CHG-V3T4-T9WJ
288182	Amazon-ONLINE ONLY	\$36.21	1/13/23	1CRV-C49V-TK1H
288183	Amazon-ONLINE ONLY	\$87.96	1/13/23	1TTM-NLQK-473T
288184	Amazon-ONLINE ONLY	\$10.74	1/13/23	1M7G-WXYG-4VWW
288185	Amazon-ONLINE ONLY	\$53.96	1/13/23	1K6Q-6GW6-3RK6
288186	Amazon-ONLINE ONLY	\$768.45	1/13/23	1VT4-XKWM-4QDC
288187	Amazon-ONLINE ONLY	\$35.98	1/13/23	1HXJ-R3FF-4TMK
288188	Amazon-ONLINE ONLY	\$95.10	1/13/23	1YL7-T1M4-4YHW
288189	Amazon-ONLINE ONLY	\$76.74	1/13/23	1GPH-MFV4-4PGX
288190	Amazon-ONLINE ONLY	\$89.85	1/13/23	17KX-7F1M-4PCD
288191	Amazon-ONLINE ONLY	\$224.31	1/13/23	937483953387 4557357
288192	Amazon-ONLINE ONLY	\$28.82	1/13/23	748837999777
288193	Amazon-ONLINE ONLY	\$127.61	1/13/23	679658778386
288194	BSN Sports	\$1,050.00	1/18/23	919898166
288195	BSN Sports	\$862.50	1/18/23	919751130
288196	BSN Sports	\$862.50	1/18/23	920032819
288197	Acco Brands USA LLC (GBC)-ONLINE ONLY	\$100.12	1/19/23	4726112258
288199	Applied Maintenance Supplies,LLC	\$70.57	1/19/23	7025880507
288200	B.A.S.A.	\$295.00	1/19/23	4600.
288201	Blick Art-ONLINE ONLY	\$520.44	1/19/23	9920567
288202	Buckeye Assoc. Of School Administrators	\$295.00	1/19/23	4600
288203	Carey, Justin	\$120.00	1/19/23	SECURITY-1.10.-CAREY
288204	Cavaliers Holdings, LLC	\$710.00	1/19/23	18943
288205	Cintas	\$420.12	1/19/23	4143024316
288206	Cintas	\$124.68	1/19/23	5140274032
288207	Cuyahoga County Treasurer	\$2,146.86	1/19/23	PARCEL 372-11-010
288208	Educational Service Center of Northeast Ohio	\$116,180.80	1/19/23	PEP-2302806

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288209	Flowerama	\$44.99	1/19/23	261250
288210	Friends Business_ONLINE ONLY	\$213.54	1/19/23	1622043-0
288211	Gordon Food Service	\$28.97	1/19/23	844167678
288212	Gridiron Guys, LLC	\$7,550.00	1/19/23	114139
288213	Home Depot	\$346.64	1/19/23	2015962
288214	HRdirect/gNeil Companies	\$719.92	1/19/23	INV13031796
288215	Lakewood High School	\$60.00	1/19/23	ENTRY FEES
288216	Lorain County Educational Service Center	\$1,200.00	1/19/23	BILLING# 15407
288217	Music Theatre International	\$8,915.00	1/19/23	01014360.-BALANCE
288218	Net Electric, LLC	\$74.33	1/19/23	12307
288219	R.E. Michel Company, LLC	\$3.87	1/19/23	58945100
288220	Rich's Towing & Service Inc	\$225.00	1/19/23	1151953
288221	Rush Truck Centers of Ohio, Inc.	\$768.65	1/19/23	3030782299/303076877
288222	School Specialty-ONLINE ONLY	\$51.60	1/19/23	208131683924
288223	Sherwin-Williams	\$16.72	1/19/23	6702-5/6782-7 CREDIT
288224	Suburban Transportation Co	\$3,321.72	1/19/23	071881
288225	Ten Point O Gymnastics & Fitness Center, Inc.	\$150.00	1/19/23	321
288226	United States Awards, Inc.	\$2,131.99	1/19/23	INV79159
288227	Welker-Mckee	\$301.41	1/19/23	S030661577.001
288228	X-treme Gymnastics	\$5,760.00	1/19/23	FACILITY FEES 22-23
288229	Amazon-ONLINE ONLY	\$27.98	1/20/23	883356568665
288230	Amazon-ONLINE ONLY	\$19.18	1/20/23	996349635395
288231	Amazon-ONLINE ONLY	\$7.21	1/20/23	698659985786
288232	Amazon-ONLINE ONLY	\$68.58	1/20/23	495346643666
288233	Amazon-ONLINE ONLY	\$10.79	1/20/23	945359989976
288234	Amazon-ONLINE ONLY	\$45.98	1/20/23	748499888436
288235	Amazon-ONLINE ONLY	\$64.53	1/20/23	659688385845 5866649
288236	Amazon-ONLINE ONLY	\$13.60	1/20/23	565799476345
288237	Amazon-ONLINE ONLY	\$85.92	1/20/23	634476579793 7464365
288238	Amazon-ONLINE ONLY	\$17.77	1/20/23	945586674748
288239	Amazon-ONLINE ONLY	\$401.52	1/20/23	944864479983 8988378
288240	Amazon-ONLINE ONLY	\$23.99	1/20/23	666775376356
288241	Amazon-ONLINE ONLY	\$123.70	1/20/23	586798654759 4669585
288242	Amazon-ONLINE ONLY	\$140.95	1/20/23	193M-TLYL-TLCT
288243	Amazon-ONLINE ONLY	\$558.62	1/20/23	1TTK-KMNV-X7DQ 1RQQ-
288244	Amazon-ONLINE ONLY	\$103.98	1/20/23	1D7D-C9Q6-TMKL
288245	Amazon-ONLINE ONLY	\$162.87	1/20/23	1CX3-GVVN-TGMQ
288246	Amazon-ONLINE ONLY	\$81.93	1/20/23	1J9R-JM6N-RVGV
288247	Amazon-ONLINE ONLY	\$124.81	1/20/23	1HXK-JNR1-T1Q3
288248	Amazon-ONLINE ONLY	\$50.94	1/20/23	1HXK-JNR1-TNMP
288249	Amazon-ONLINE ONLY	\$49.89	1/20/23	1PPC-LL1V-TTHY
288250	Amazon-ONLINE ONLY	\$268.73	1/20/23	1QL7-P1V6-TRKG
288251	Amazon-ONLINE ONLY	\$7.65	1/20/23	14CK-NQDN-4TD7
288252	Amazon-ONLINE ONLY	\$90.88	1/20/23	884463569333 4738753
288253	Amazon-ONLINE ONLY	\$35.47	1/20/23	886335585883
288254	Amazon-ONLINE ONLY	\$126.63	1/20/23	577949433576 6446837
288255	Amazon-ONLINE ONLY	\$203.05	1/20/23	1DQF-19J3-4XF1
288256	Amazon-ONLINE ONLY	\$95.96	1/20/23	1M7G-WXYG-49PX
288257	Amazon-ONLINE ONLY	\$33.00	1/20/23	1HJQ-QYCY-4FWT
288258	Amazon-ONLINE ONLY	\$10.99	1/20/23	589634436966

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288259	Amazon-ONLINE ONLY	\$180.16	1/20/23	434335438973
288260	Amazon-ONLINE ONLY	\$54.99	1/20/23	463659353944
288261	Amazon-ONLINE ONLY	\$29.44	1/20/23	798495774544 7767863
288262	Amazon-ONLINE ONLY	\$88.69	1/20/23	1CQK-VW1D-GNJJN
288263	Amazon-ONLINE ONLY	\$101.90	1/20/23	795998683594 5638955
288264	Amazon-ONLINE ONLY	\$56.03	1/20/23	645337955377 4537954
288265	Amazon-ONLINE ONLY	\$95.65	1/20/23	964477686836 6543354
288266	Amazon-ONLINE ONLY	\$183.81	1/20/23	1K7G-YR6J-T3KP
288267	Amazon-ONLINE ONLY	\$59.81	1/20/23	1HXK-JNR1-TW7D 1R9J-
288268	Amazon-ONLINE ONLY	\$73.45	1/20/23	1VFR-L747-47KR
288269	Amazon-ONLINE ONLY	\$124.73	1/20/23	579579879767 8443976
288270	Amazon-ONLINE ONLY	\$11.88	1/20/23	644776543749
288271	Amazon-ONLINE ONLY	\$449.50	1/20/23	576877366546
288272	Amazon-ONLINE ONLY	\$127.43	1/20/23	1LK6-4XPR-TG14
288273	Amazon-ONLINE ONLY	\$28.99	1/20/23	1JV7-CJTK-TMRV
288274	Amazon-ONLINE ONLY	\$153.75	1/20/23	674568694963 4546986
288275	Amazon-ONLINE ONLY	\$226.17	1/20/23	985995798566 5898357
288276	Amazon-ONLINE ONLY	\$146.44	1/20/23	749575736635 4787786
288277	Amazon-ONLINE ONLY	\$17.88	1/20/23	435994675795
288278	Amazon-ONLINE ONLY	\$178.00	1/23/23	455964557575
288279	Amazon-ONLINE ONLY	\$93.03	1/23/23	984765347637 6454644
288280	Amazon-ONLINE ONLY	\$6.49	1/23/23	773859969998
288281	Amazon-ONLINE ONLY	\$11.17	1/23/23	1QTQ-3GHX-XX6Q
288282	Amazon-ONLINE ONLY	\$27.63	1/23/23	1Q4W-WT7N-TY7T
288283	Amazon-ONLINE ONLY	\$475.50	1/23/23	1CRV-C49V-V74K 1YR1-
288284	Amazon-ONLINE ONLY	\$129.00	1/23/23	455794735959 4487794
288285	Amazon-ONLINE ONLY	\$18.67	1/23/23	467444373866 4534555
288286	Amazon-ONLINE ONLY	\$178.27	1/23/23	177D-RT1V-TMH1 1LCQ
288287	Amazon-ONLINE ONLY	\$303.79	1/23/23	1Y3L-39G7-6H4G
288288	Amazon-ONLINE ONLY	\$129.95	1/23/23	17VD-HP4R-4GPK
288289	Amazon-ONLINE ONLY	\$48.26	1/23/23	738635665734 4546865
288290	Amazon-ONLINE ONLY	\$19.95	1/23/23	959786839586
288291	Amazon-ONLINE ONLY	\$59.98	1/23/23	1G67-47PD-TD1D
288292	Amazon-ONLINE ONLY	\$9.93	1/23/23	1VFX-YY94-T7GN
288293	Amazon-ONLINE ONLY	\$201.62	1/23/23	1VT4-XKWM-633F
288294	Amazon-ONLINE ONLY	\$59.09	1/23/23	1HXJ-R3FF-4WFF
288295	Amazon-ONLINE ONLY	\$30.45	1/23/23	13DH-CHHH-4F7Y
288296	Amazon-ONLINE ONLY	\$6.99	1/23/23	1HXJ-R3FF-4DGJ
288297	Amazon-ONLINE ONLY	\$34.28	1/23/23	1RG3-K9D1-4H13
288298	Amazon-ONLINE ONLY	\$116.00	1/23/23	788456597837
288299	Amazon-ONLINE ONLY	\$185.43	1/23/23	996456383459
288300	Amazon-ONLINE ONLY	\$386.36	1/23/23	1KRJ-9JXF-Y3CX
288301	Amazon-ONLINE ONLY	\$69.96	1/23/23	754336888884
288302	Amazon-ONLINE ONLY	\$110.49	1/23/23	1DWQ-4Q4W-XR6H
288303	Amazon-ONLINE ONLY	\$84.01	1/23/23	1L6L-T6YR-T6TV 1FH6-
288304	Amazon-ONLINE ONLY	\$82.85	1/23/23	585877893543 5458877
288305	Amazon-ONLINE ONLY	\$110.99	1/23/23	11QW-JH9J-RYW7 1V7R-
288306	Amazon-ONLINE ONLY	\$34.01	1/23/23	1XN1-94PM-TG3C
288307	Amazon-ONLINE ONLY	\$10.12	1/23/23	1M7G-WXYG-49CT
288308	Amazon-ONLINE ONLY	\$7.15	1/23/23	177M-L91W-41DY

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288309	Amazon-ONLINE ONLY	\$75.02	1/23/23	455879549563 5646735
288310	Amazon-ONLINE ONLY	\$5.95	1/23/23	464893864766
288311	Amazon-ONLINE ONLY	\$145.57	1/23/23	699833775558 4645963
288312	Amazon-ONLINE ONLY	\$103.90	1/23/23	934854585889 4595674
288313	Amazon-ONLINE ONLY	\$221.81	1/23/23	937977465746 7574765
288314	Amazon-ONLINE ONLY	\$208.00	1/23/23	643896796965
288315	Amazon-ONLINE ONLY	\$38.99	1/23/23	736348966443
288316	Amazon-ONLINE ONLY	\$49.11	1/23/23	589873593349
288317	Amazon-ONLINE ONLY	\$32.99	1/23/23	11DQ-C9K3-TNWW
288318	Amazon-ONLINE ONLY	\$32.94	1/23/23	1VT1-CYLL-TPK4
288319	Amazon-ONLINE ONLY	\$503.32	1/23/23	1KP7-DGRJ-3QK7
288320	Amazon-ONLINE ONLY	\$155.04	1/23/23	1DQF-19J3-4TCD
288321	Amazon-ONLINE ONLY	\$18.54	1/23/23	1RMR-3PWH-6114
288322	Amazon-ONLINE ONLY	\$13.99	1/23/23	1VFR-L747-4CT4
288323	Amazon-ONLINE ONLY	\$106.38	1/23/23	1L1T-PRCF-3RLR
288324	Amazon-ONLINE ONLY	\$51.96	1/23/23	995877433959
288325	Amazon-ONLINE ONLY	\$26.98	1/23/23	17Q7-3NXW-4V9F
288326	Buckeye Assoc. Of School Administrators	\$295.00	1/26/23	4600.
288327	Buggs Murphy Professional Exterminating, LLC	\$270.00	1/26/23	4316
288328	Butler County Educational Service Center	\$2,533.00	1/26/23	15526
288329	Canon Financial Services	\$6,026.00	1/26/23	29841737
288330	Carolina Biological-ONLINE ONLY	\$84.08	1/26/23	52005925 RI
288331	Cintas	\$2,023.99	1/26/23	4142687547
288332	Cogeco US	\$4,012.29	1/26/23	8335 88 001 0006744
288333	Colonial Oil Industries, Inc.	\$34,638.15	1/26/23	IN-873201
288334	Columbia Gas Of Ohio	\$8,494.49	1/26/23	00002108 000 000 0
288335	CONNECT	\$12,500.00	1/26/23	230493
288336	Ea Group	\$1,425.00	1/26/23	0316635-IN
288337	Easy Graphics Corp	\$256.14	1/26/23	46893
288338	Educational Service Center of Northeast Ohio	\$50,419.41	1/26/23	ACC-2303349
288339	Frantz Ward LLP	\$16,175.12	1/26/23	470190
288340	Friends Business Source	\$50.10	1/26/23	1617076-0
288341	Friends Business_ONLINE ONLY	\$97.88	1/26/23	1625490-0
288342	GPD Associates	\$38,790.84	1/26/23	2017002.00-42
288343	Graybar Electric	\$1,200.00	1/26/23	9330265523
288344	Independence Business-ONLINE ONLY	\$3,480.00	1/26/23	2028225-0
288345	Junior Library Guild	\$567.10	1/26/23	640934
288346	KB Industries, Inc.	\$1,391.20	1/26/23	225235
288347	Lakeshore Equipment Company	\$109.96	1/26/23	338152011123
288348	Luna Marketing Inc.	\$178.50	1/26/23	17972
288349	Medina County Board Of Educ	\$107,271.64	1/26/23	QTR-15372
288350	Michaud's Inc.	\$500.00	1/26/23	PROM VENUE DEPOSIT
288351	Middleburg Heights, City of	\$15,427.78	1/26/23	113
288352	Minuteman Press	\$1,338.76	1/26/23	37320
288353	Musicians Repair Service, Inc.	\$528.00	1/26/23	38158
288354	Mussun Sales, Inc.	\$4,400.00	1/26/23	008820
288355	NAPSA	\$170.00	1/26/23	2223-57
288356	Nasco-ONLINE ONLY	\$1,396.16	1/26/23	389582
288357	NCS Pearson Inc.	\$3,744.00	1/26/23	19946668

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288358	Net Electric, LLC	\$96.93	1/26/23	12393
288359	New Dairy Holdco, LLC	\$8,017.16	1/26/23	DEC 22 MILK INVOICES
288360	Next Day Signs	\$11,585.00	1/26/23	10807
288361	NinGenius Studios, LLC	\$98.97	1/26/23	20205
288362	OAPSA (Ohio Assoc. of Pupil Services)	\$125.00	1/26/23	OAPSA MEMBER DUES
288363	Ohio Education Policy Institute	\$1,500.00	1/26/23	OEPI2023043612
288364	Ohio Music Education Assoc	\$360.00	1/26/23	PARTICIPANTS FEES
288365	Ohio School Boards Association	\$10,572.00	1/26/23	P5122
288366	Ohio School Boards Association	\$250.00	1/26/23	P6408
288367	OhioGuidestone	\$35,000.00	1/26/23	BRR-202301
288368	OHSAA/Ohio High Sch Ath Assoc	\$7.00	1/26/23	002241
288369	ONE TIME PAY-REFUNDS	\$26.25	1/26/23	REFUND-NGUYEN U.
288370	ONE TIME PAY-REFUNDS	\$13.00	1/26/23	REFUND-WEYBRECHT
288371	Paladin Protective Systems Inc	\$958.85	1/26/23	0005723-IN
288372	Pepper, J. W. & Son Inc	\$79.87	1/26/23	364917285
288373	Pepper, J. W. & Sons	\$199.98	1/26/23	364901383
288374	Prentke Romich Co	\$110.00	1/26/23	23112217
288375	PSI Associates	\$7,558.01	1/26/23	239289
288376	PSI Associates	\$3,698.33	1/26/23	239249
288377	Rettig Music	\$119.52	1/26/23	49246
288378	Rush Truck Centers of Ohio, Inc.	\$6,000.84	1/26/23	3030513466
288379	School Nurse Supply, Inc-ONLINE ONLY	\$108.56	1/26/23	0927654-IN
288380	School Nutrition Association of Ohio	\$169.00	1/26/23	1060346789
288381	School Specialty-ONLINE ONLY	\$32.81	1/26/23	208131664940
288382	School Specialty-ONLINE ONLY	\$223.30	1/26/23	208131683932
288383	Smith & Oby Service Co	\$1,366.24	1/26/23	222853
288384	United Parcel Service	\$121.90	1/26/23	0000W7551X013
288385	Unity School Bus Parts	\$466.20	1/26/23	0537126-IN
288386	Walter & Haverfield /Remit	\$64.00	1/26/23	498311
288387	Wirick, Gail F.	\$260.00	1/26/23	ACCOMPIANIST
288388	PNC Bank	\$3,646.49	1/27/23	PNC -MAINT DEPT-JAN
288389	PNC Bank	\$174.33	1/27/23	PNC-COMM RELATIONS
288390	PNC Bank	\$2,100.97	1/27/23	PNC-SUPERINTENDENT
288391	PNC Bank	\$60.00	1/27/23	PNC DISTRICT WIDE-JA
288392	PNC Bank	\$1,351.50	1/27/23	PNC-TECH DEPT-JAN
288393	PNC Bank	\$2,324.26	1/27/23	PNC-ASST SUPER - JAN
288394	PNC Bank	\$406.06	1/27/23	PNC BMHS -JAN 2022
288395	PNC Bank	\$179.12	1/27/23	PNC-BMHS JAN 2022
288396	PNC Bank	\$182.98	1/27/23	PNC-BMHS AVID-JAN 23
288397	PNC Bank	\$244.83	1/27/23	PNC- AAFFAIRS DEPT-
288398	PNC Bank	\$70.88	1/27/23	PNC-PPS DEPT-JAN
288399	PNC Bank	\$1,130.00	1/27/23	PNC TREAS OFFICE -JA
288400	PNC Bank	\$79.00	1/27/23	PNC-BMMS - JANUARY
288401	PNC Bank	\$450.00	1/27/23	PNC TREAS OFFICE JAN
288402	PNC Bank	\$399.98	1/27/23	PNC ST MARY'S -JAN
288403	PNC Bank	\$724.44	1/27/23	PNC-FAST GRANT-JAN
288404	PNC Bank	\$630.42	1/27/23	PNC-BPE STAFF SUPPLY
288405	Amazon-ONLINE ONLY	\$29.58	1/30/23	1CPN-H79Q-WYG6
288406	Amazon-ONLINE ONLY	\$19.14	1/30/23	1YT3-94WR-X169
288407	Amazon-ONLINE ONLY	\$82.27	1/30/23	16FL-4RQH-WWJD

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288408	Amazon-ONLINE ONLY	\$102.97	1/30/23	1CNJ-7QDQ-XJGM
288409	Amazon-ONLINE ONLY	\$57.38	1/30/23	1FGQ-R4XX-X1YY
288410	Amazon-ONLINE ONLY	\$116.33	1/30/23	1KJW-MMY1-X9RF
288411	Amazon-ONLINE ONLY	\$18.48	1/30/23	13R4-XKRJ-WWPX
288412	Amazon-ONLINE ONLY	\$76.41	1/30/23	17M9-KWH1-XHLC
288413	Amazon-ONLINE ONLY	\$41.51	1/30/23	13R4-XKRJ-WT9Y
288414	Amazon-ONLINE ONLY	\$402.00	1/30/23	1KHT-XKGX-XQGK
288415	Amazon-ONLINE ONLY	\$60.39	1/30/23	1R9J-PLTH-X179
288416	Amazon-ONLINE ONLY	\$15.52	1/30/23	639697758545
288417	Amazon-ONLINE ONLY	\$77.28	1/30/23	1VY1-PX17-RY61
288418	Amazon-ONLINE ONLY	\$259.95	1/30/23	577546345888
288419	Amazon-ONLINE ONLY	\$6.46	1/30/23	647548665345
288420	Amazon-ONLINE ONLY	\$45.37	1/30/23	657535989686 4695479
288421	Amazon-ONLINE ONLY	\$78.00	1/30/23	437879957666
288422	American Benefits Group	\$3,814.30	1/30/23	98153
288423	AccordWare, LLC	\$7,416.00	1/30/23	2023-0063
288424	Wellness IQ	\$18.00	1/30/23	16026
288425	Wellness IQ	\$12.00	1/30/23	16036
288426	First Stop Health, LLC	\$18,619.85	1/30/23	TELEMEDICINE-JANUARY
288427	NFP Corporate Services OH, Inc.	\$41,930.00	1/30/23	7764
288428	Medical Mutual Of Ohio	\$102,212.34	1/30/23	MMO ADMIN -JANUARY
288429	Medical Mutual Of Ohio	\$274,930.50	1/30/23	MMO S/L PREMIUM-JAN
288430	Medical Mutual Of Ohio	\$7,984.20	1/30/23	RX FEES-JANUARY
288431	Medical Mutual Of Ohio	(\$275,051.50)	1/30/23	RX REBATE-JANUARY
288432	Medical Mutual Of Ohio	\$789,734.67	1/30/23	MMO W/END 12.30.2022
288433	Medical Mutual Of Ohio	\$1,603,092.86	1/30/23	MMO W/END 01.06.2023
288434	Medical Mutual Of Ohio	\$960,137.20	1/30/23	MMO W/END 01.13.2023
288435	Medical Mutual Of Ohio	\$1,315,075.42	1/30/23	MMO W/END 01.20.2023
288436	Medical Mutual Of Ohio	\$1,139,303.72	1/30/23	MMO W/END 01.27.2023
288437	Great Lakes Regional Council of Governments	\$4,492.50	1/30/23	FISCAL AGENT FEE
288438	North Olmsted Board Of Ed.	\$4,796.00	1/30/23	REIMBURSE ACA REPORT
288439	Educational Service Center of Northeast Ohio	\$700.00	1/30/23	ESC EMP WELLNESS
288440	Julian & Grube, LLC	\$2,500.00	1/30/23	29535
288441	Medical Mutual Of Ohio	\$17,284.06	1/30/23	SAVEON FEES-JANUARY
288442	Wellness IQ	\$8,932.50	1/30/23	00011228
288443	Fairview Schools /Board Of Ed	\$202.48	1/30/23	FAIRVIEW-WELLNESS
288444	Airgas, Inc	\$223.60	1/31/23	9134022091
288445	Amherst Steele High School	\$350.00	1/31/23	ENTRY FEES-
288446	Blick Art-ONLINE ONLY	\$18.11	1/31/23	9995210
288447	Brook Park, City of	\$1,110.00	1/31/23	CIVIL SERVICES
288448	Children's Museum (The) of Cleveland	\$3,000.00	1/31/23	ADMISSIONS
288449	Cintas	\$420.12	1/31/23	4144391464
288450	City Of Cleveland	\$6,176.61	1/31/23	0838330000
288451	College Board (The)	\$3,634.00	1/31/23	382323967A
288452	Creative Literacy Consulting, Inc.	\$1,500.00	1/31/23	1582
288453	Cuyahoga County Board of Health	\$1,308.00	1/31/23	LIC# MJAE -AYENK8
288454	Eble, Elizabeth A.	\$650.00	1/31/23	0000001
288455	Educational Service Center of Northeast Ohio	\$19,162.00	1/31/23	SUB-2303422
288456	Friends Business Source	\$26.58	1/31/23	1623612-0

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288457	Friends Business_ONLINE ONLY	\$131.79	1/31/23	1626100-0
288458	Gordon Food Service	\$371.84	1/31/23	844168061
288459	Hershey Creamery Co.	\$1,248.41	1/31/23	18540984
288460	ID Card Systems, Inc.	\$2,865.00	1/31/23	36092
288461	Illuminating Co	\$34,395.05	1/31/23	210 000 518 188
288462	Martin Public Seating	\$97,855.27	1/31/23	DEPOSIT
288463	Net Electric, LLC	\$395.98	1/31/23	12426
288464	North Royalton Power Equipment	\$50,553.65	1/31/23	172039 REISSUE
288465	Olmsted Falls High School	\$250.00	1/31/23	ENTRY FEES
288466	School Pride Ltd.	\$2,465.00	1/31/23	89603
288467	Solution Tree	\$2,035.50	1/31/23	S271662
288468	Springfield Local Schools	\$100.00	1/31/23	ENTRY FEES
288469	Summit County Educational Service Center	\$6,633.74	1/31/23	LEA0001640
288470	Technology Recovery Group, LTD	\$437.00	1/31/23	INV281894
288471	United Equipment Service Plus, Inc.	\$815.00	1/31/23	1888
288472	Verizon Wireless	\$994.55	1/31/23	9926008237
288473	Vex Robotics Inc	\$748.66	1/31/23	638662
288474	Wadsworth High School	\$200.00	1/31/23	JR GIT-ENTRY FEES
288475	Valley Freightliner Trucks	\$18.60	1/31/23	771883
288476	Valley Freightliner Trucks	\$18.60	1/31/23	771908
288477	Valley Freightliner Trucks	\$29.48	1/31/23	772434
288478	Cardinal Bus Sales & Service	\$248.30	1/31/23	X001327993.01
288479	Cardinal Bus Sales & Service	\$153.80	1/31/23	X001328443.01
288480	Cardinal Bus Sales & Service	\$76.88	1/31/23	X001328486.01
288481	BSN Sports	\$60.00	1/31/23	919864689
288482	BSN Sports	\$1,400.04	1/31/23	919175764
288483	BSN Sports	\$60.00	1/31/23	919236117
288484	BSN Sports	\$250.00	1/31/23	919569868
288485	Grainger,WW Inc._ONLINE ONLY	\$563.47	1/31/23	9548420455
288486	BSN Sports-ONLINE ONLY	\$207.25	1/31/23	919806523
288487	W.B. Mason-ONLINE ONLY	\$17.34	1/31/23	234661223
288488	W.B. Mason-ONLINE ONLY	\$155.96	1/31/23	235155855
288489	Staples Advantage-ONLINE ONLY	\$61.54	1/31/23	3525421247
288490	Staples Advantage-ONLINE ONLY	\$38.40	1/31/23	3527196310
288491	BSN Sports-ONLINE ONLY	\$1,151.26	1/31/23	919628946/920121266
288492	W.B. Mason-ONLINE ONLY	\$18.10	1/31/23	234904465
288493	Staples Advantage-ONLINE ONLY	\$207.48	1/31/23	3525421248
288494	Alco Chemical Inc	\$367.38	1/31/23	2722779
288495	Alco Chemical Inc	\$394.70	1/31/23	2725772
288496	Alco Chemical Inc	\$311.35	1/31/23	2725771
288497	W.B. Mason-ONLINE ONLY	\$11.37	1/31/23	234870275
288498	Grainger,WW Inc._ONLINE ONLY	\$749.89	1/31/23	9507469378
288499	Alco Chemical Inc	\$80.85	1/31/23	2718610
288500	Alco Chemical Inc	\$11.90	1/31/23	2717401
288501	Alco Chemical Inc	\$188.65	1/31/23	2718609
288502	Alco Chemical Inc	\$68.00	1/31/23	2718608
288503	Alco Chemical Inc	\$4,745.74	1/31/23	2723329
288504	Alco Chemical Inc	\$764.70	1/31/23	2723328
288505	Alco Chemical Inc	\$3,890.87	1/31/23	2723399
288506	Alco Chemical Inc	\$156.00	1/31/23	2723402

Berea City School District January Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288507	Alco Chemical Inc	\$1,009.06	1/31/23	2723331
288508	Alco Chemical Inc	\$1,199.50	1/31/23	2723330
288509	Alco Chemical Inc	\$2,285.14	1/31/23	2723400
288510	Alco Chemical Inc	\$295.95	1/31/23	2723401
288511	Alco Chemical Inc	\$58.00	1/31/23	2723327
288512	Alco Chemical Inc	\$1,907.50	1/31/23	2723433
288513	Alco Chemical Inc	\$139.50	1/31/23	2723861
288514	Staples Advantage-ONLINE ONLY	\$15.36	1/31/23	3523724524
288515	Amazon-ONLINE ONLY	\$14.32	1/31/23	1CVJ-9HGV-XP1N
288516	Berea-Midpark High School	\$4,344.00	1/31/23	BMHS OFFICIALS- JAN
288517	Berea-Midpark High School	\$715.00	1/31/23	BMHS GAME HELP - JAN
288518	Berea-Midpark High School	\$177.00	1/31/23	BMHS RP TRANS FEES-J
288519	Berea-Midpark Middle School Athletic Officials	\$1,120.00	1/31/23	BMMS OFFICIALS-JANUA
288520	Berea-Midpark Middle School Athletic Officials	\$264.00	1/31/23	BMMS GAME HELP-JAN
288521	Berea-Midpark Middle School Athletic Officials	\$72.00	1/31/23	BMMS RP TRANS FEES-J
288522	Great Lakes Regional Council of Governments	\$1,010,127.47	1/31/23	MMO PREMIUMS -JANUAR
288523	Metropolitan Life Insurance	\$65,029.79	1/31/23	DENTAL/ VISION /LIFE
288524	American Benefits Group	\$1,415.00	1/31/23	98020
288525	Bank of New York Trust (The)	\$1,250.00	1/31/23	TRUSTEE FEE- SERIES
288526	PNC Bank	\$16,943.48	1/31/23	ACCT ANALYSIS FEES
288527	Faber, Keith Ohio Auditor of State	\$9,302.90	1/31/23	AUDIT FEES - JANUARY
288528	State Teachers' Retirement	\$222,929.58	1/31/23	STRS WIRE 1.13.2023
288529	School Employees Retirement	\$38,565.76	1/31/23	SERS WIRE 1.13.2023
288530	School Employees Retirement	\$48,833.85	1/31/23	SERS WIRE 1.31.2023
288531	American Benefits Group	\$55,858.64	1/31/23	FSA CLAIMS-JANUARY
288532	Huntington Bank	\$373.89	1/31/23	BANK CHGS PAYROLL
288533	Ohio Child Support Payment Central	\$22.50	1/31/23	CSEA TRANS FEES-JAN
Total		\$8,809,116.15		