

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3564	Adams, Jonathan	\$251.88	12/8/22	NOV 2022 MILEAGE
3565	Bell, Sue	\$73.50	12/8/22	OCT MILEAGE-BELL SUE
3566	Botzman,Michelle	\$19.08	12/8/22	FCS SUPPLIES
3567	Carney, Kerry	\$10.73	12/8/22	MEALS
3568	Cates, Briana	\$190.38	12/8/22	NOV22 MILEAGE-CATES
3569	Cheshier, Lisa	\$32.06	12/8/22	NOV22 MILEAGE-CHESHI
3570	Collins, Larissa	\$293.19	12/8/22	TRAVEL/MEALS/PARKING
3571	Cook, Dwayne	\$97.25	12/8/22	NOV22 MILEAGE-COOK
3572	Draves,Mary K	\$71.46	12/8/22	COE LAKE SUPPLIES
3573	Eckstine, Renee	\$20.13	12/8/22	TRAVEL
3574	Horiba, Carly	\$30.42	12/8/22	BLT SUPPLIES
3575	Horvath, Amy	\$18.06	12/8/22	NOV22 MILEAGE-HORVAT
3576	Huszai, Peggy	\$26.74	12/8/22	SUPPLIES
3577	Ingram, Lucy	\$123.50	12/8/22	SLP LIC RENEWAL-INGR
3578	Jocke, Sarah	\$73.76	12/8/22	OCT/NOV22 MILEAGE-JO
3579	Klink, Sharene	\$17.00	12/8/22	NOV22 MILEAGE-KLINK
3580	Kondilas, Valorie	\$20.31	12/8/22	OCT/NOV22 MILEAGE-KO
3581	Kushlak, David	\$11.99	12/8/22	SUBSCRIPTION-DEC
3582	Manley, Corinne	\$8.75	12/8/22	NOV22 MILEAGE-MANLEY
3583	Martin-Krueger,Theresa M	\$146.19	12/8/22	NOV22 MILEAGE-MARTIN
3584	Mucha,Mark	\$21.62	12/8/22	OCT22 MILEAGE-MUCHA
3585	Novak, Tracy	\$92.63	12/8/22	FCS SUPPLIES
3586	Palko-Smith, Kayla	\$62.51	12/8/22	OCT/NOV22 MILEAGE-PA
3587	Patte, Joseph	\$24.75	12/8/22	NOV22 MILEAGE-PATTE
3588	Power, Patricia	\$22.50	12/8/22	NOV22 MILEAGE-POWER
3589	Presloid, Shannon	\$12.96	12/8/22	BIOLOGY SUPPLIES
3590	Santori, Anthony	\$86.01	12/8/22	AVID SUPPLIES
3591	Wheeler, Tracy	\$132.50	12/8/22	TRAVEL
3592	Anderson, Grace	\$254.00	12/15/22	TRAVEL/MEALS/PARKING
3593	Baumgartner, Kelly	\$25.00	12/15/22	COOKIE CRAM SUPPLIES
3594	Davidson, Honester	\$50.54	12/15/22	NOV22 MILEAGE-DAVIDS
3595	DiFrancesco, Julie	\$150.00	12/15/22	TRAVEL
3596	Ivancic, Maryann	\$135.21	12/15/22	SOCIAL COMM SUPPLY
3597	Krajniak, Kristine	\$470.85	12/15/22	PORTFOLIO SUPPLIES
3598	Kubec, Bonnie	\$95.45	12/15/22	PBIS SUPPLIES
3599	Molnar, Melinda	\$26.50	12/15/22	TRAVEL
3600	Ohlemacher, Susan	\$62.04	12/15/22	PORTFOLIO SUPPLIES
3601	Sullivan, Kelly	\$123.50	12/15/22	SLP LIC RENEW-SULLI
3602	Weth, Jill	\$9.81	12/15/22	LINK SUPPLIES
3603	Botzman,Michelle	\$310.67	12/21/22	FCS SUPPLIES
3604	Dahbi, Hayat	\$41.00	12/21/22	MEALS
3605	Eckert, Michael	\$60.76	12/21/22	DEC22 MILEAGE-ECKERT
3606	Hemann, Robert	\$25.00	12/21/22	EA PERMIT-HEMANN R
3607	Kwiatkowski, Katie	\$96.79	12/21/22	SOCIAL COMM SUPPLY.
3608	Novak, Tracy	\$101.74	12/21/22	FCS SUPPLIES
3609	Rolland, Kathrine	\$165.00	12/21/22	TRAVEL
3610	Sandahl, Cara	\$91.40	12/21/22	CDL RENEWAL-SANDAHL.
3611	Tretiakow, Judy	\$61.42	12/21/22	SUNSHINE COMMITTEE
3612	Valek, Stephanie	\$17.56	12/21/22	STAFF APPRN
3613	Courtemanche, Miranda	\$14.60	12/28/22	MEALS

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3614	Manley, Corinne	\$123.50	12/28/22	SLP RENEWAL-MANLEY
3615	Nearhood, John Scott	\$43.50	12/28/22	CDL RENEWAL-NEARHOOD
3616	Polinko, Gail	\$35.55	12/28/22	SUPPLIES-SUNSHINE
287566	Accurate Label Designs Inc	\$364.95	12/8/22	173331
287567	AGParts Worldwide, Inc.	\$1,294.25	12/8/22	034808
287569	Airgas, Inc	\$223.60	12/8/22	9132404193
287570	Atha Group, Inc	\$3,600.00	12/8/22	INV7952
287571	Atlas Systems, Inc.	\$3,955.20	12/8/22	272663
287572	Becker's School Supplies-ONLINE ONLY	\$149.58	12/8/22	1851785-IN
287573	Blick Art-ONLINE ONLY	\$478.93	12/8/22	9602093
287574	Brush High School	\$250.00	12/8/22	ENTRY FEES
287575	Burns, Kathleen	\$1,530.00	12/8/22	INTERVENTION-NOV
287576	Canon Financial Services	\$6,026.00	12/8/22	29518826
287577	Cardinal Bus Sales & Service	\$744.16	12/8/22	X001327500.01
287578	Chapman, Ana	\$162.50	12/8/22	TRAVEL
287579	Cintas	\$2,691.16	12/8/22	4137430037
287580	CITY OF BEREA	\$13,630.30	12/8/22	SRO2223-04
287581	CITY OF BEREA	\$6,777.89	12/8/22	20231991
287582	City Of Cleveland	\$3,635.15	12/8/22	0838330000
287583	Cleveland Metroparks System	\$1,127.66	12/8/22	ROUNDS/CART RENTAL
287584	Cleveland Vicon Co Inc	\$140.00	12/8/22	770376
287585	Clyde-Green Springs Exempted Village School Distri	\$200.00	12/8/22	ENTRY FEES
287586	Colonial Oil Industries, Inc.	\$39,337.74	12/8/22	IN-839635
287587	ComDoc	\$3,265.00	12/8/22	IN5334441
287588	Cosme, Joel Jr.	\$25.00	12/8/22	1118
287589	Cross Thread Solutions, LLC	\$661.41	12/8/22	CTS/222243
287590	Discount School Supplies	\$201.52	12/8/22	P41666370101
287591	Dominion East Ohio	\$916.14	12/8/22	7 1800 1178 8297
287592	Educational Service Center of Northeast Ohio	\$128,376.94	12/8/22	ACC-2302680
287593	Eduspire Solutions, LLC	\$3,726.71	12/8/22	6216
287594	Fisher Auto Parts, Inc.	\$357.03	12/8/22	509-172718
287595	Flowerama	\$24.98	12/8/22	260614
287596	Friends Business Source	\$125.25	12/8/22	1598638-0
287597	Friends Business_ONLINE ONLY	\$801.37	12/8/22	1611913-0
287598	G & G Inc	\$858.50	12/8/22	83422
287599	Glenn, Steven J.	\$350.00	12/8/22	ENTRY FEES
287600	Gopher Sport /Orders	\$44.68	12/8/22	IN239292
287601	Gordon Food Service	\$811.59	12/8/22	844165237
287602	GPD Associates	\$13,838.30	12/8/22	2017002.01-57
287603	Graybar Electric	\$307.35	12/8/22	9329470966
287604	Herc Rentals, Inc	\$1,089.15	12/8/22	33100341-004
287605	Hershey Creamery Co.	\$1,966.25	12/8/22	18343689
287606	HMH Restoration Co.	\$6,000.00	12/8/22	PAY APP# 3
287607	Houghton Mifflin	\$2,461.90	12/8/22	710258873
287608	Houghton Mifflin Harcourt	\$4,079.61	12/8/22	955680750
287609	Illuminating Co	\$42,758.49	12/8/22	110 025 931 178
287610	Independence Business Supply	\$1,740.00	12/8/22	2019198-0
287611	Integrity Sport Team Sales, LLC	\$3,332.00	12/8/22	1247
287612	ITW Food Equipment Group, LLC	\$187.50	12/8/22	35537609

Berea City School District December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287613	Junior Library Guild	\$466.64	12/8/22	636305
287614	KB Industries, Inc.	\$688.95	12/8/22	223778
287615	Maple Leaf Track Club	\$1,540.00	12/8/22	ENTRY FEES
287616	Marc's	\$63.92	12/8/22	109014
287617	Marco's Pizza	\$62.39	12/8/22	AUTHINV02785
287618	Mark Klaus LLC	\$2,000.00	12/8/22	062729
287619	Master Cleaners & Dyers	\$108.00	12/8/22	3014
287620	Masters, Mike	\$300.00	12/8/22	2020422
287621	McDonald Brother's Food Service	\$605.54	12/8/22	14155
287622	Medina County Board Of Educ	\$60.00	12/8/22	BUS-15236
287623	Michaud's Inc.	\$500.00	12/8/22	VENUE/CATER DEPOSIT
287624	Middleburg Hts Chamber of Commerce	\$125.00	12/8/22	2570
287625	Musicians Repair Service, Inc.	\$387.00	12/8/22	38041
287626	N.E.O.L.A. Inc.	\$1,295.00	12/8/22	99262
287627	N.E.O.R.S.D.	\$8,736.67	12/8/22	0525390000
287628	Nasco-ONLINE ONLY	\$271.80	12/8/22	369991
287629	National Business Furniture	\$4,651.92	12/8/22	ZK192785-LUX
287630	Net Electric, LLC	\$2,906.45	12/8/22	11858
287631	Nickles, Alfred, Baking Co.	\$1,515.18	12/8/22	BREAD INVOICES-NOV
287632	North Royalton Middle School	\$350.00	12/8/22	REGISTRATION FEE
287633	Nuhop Center for Experiential Learning	\$21,460.00	12/8/22	6202
287634	NWEA	\$4,434.50	12/8/22	70133
287635	ODJFS	\$1.46	12/8/22	EMP ID 45354507
287636	Ohio Association of Secondary School Administrator	\$250.00	12/8/22	REGISTRATION FEE
287637	Ohio School Boards Association	\$2,100.00	12/8/22	136785
287638	Olmsted Falls High School	\$150.00	12/8/22	ENTRY FEES -
287639	OSV Studios	\$990.00	12/8/22	24091
287640	Paladin Protective Systems Inc	\$22,043.51	12/8/22	0005212-IN
287641	Pisanick Partners, LLC	\$6,135.00	12/8/22	0001949
287642	Playground Outfitters, LLC	\$2,913.28	12/8/22	70771-REISSUE
287643	Polaris Career Center	\$375.00	12/8/22	418
287644	Ramage, Glen Architect Inc	\$9,325.00	12/8/22	1244
287645	Rea and Associates, Inc.	\$6,000.00	12/8/22	1316706
287646	Real Inspiration, Inc	\$3,500.00	12/8/22	2016
287647	REALLY GOOD STUFF-ONLINE ONLY	\$258.03	12/8/22	8120024/8126258 CR
287648	Republic Services #224	\$902.37	12/8/22	0224-009975351
287649	RMS	\$8.19	12/8/22	416 / 417
287650	Rush Truck Centers of Ohio, Inc.	\$600.20	12/8/22	3030113163/CREDITS
287651	Scholastic Classroom Magazines	\$82.39	12/8/22	M4346469
287652	Scholastic Inc.	\$1,791.00	12/8/22	44796189
287653	School Nurse Supply, Inc-ONLINE ONLY	\$37.15	12/8/22	0922232-IN
287654	School Specialty-ONLINE ONLY	\$46.83	12/8/22	208131443239
287655	School Specialty-ONLINE ONLY	\$450.14	12/8/22	208131367213
287656	Smith & Oby Service Co	\$10,807.85	12/8/22	222494
287657	Suburban Transportation Co	\$4,027.16	12/8/22	071835
287658	Summit County Educational Service Center	\$32,908.02	12/8/22	LEA0001347
287659	Sylvester Truck & Tire Service Inc	\$769.14	12/8/22	01-223986
287660	T & S Mower Service, Inc.	\$287.42	12/8/22	149163
287661	TeachersPayTeachers	\$20.80	12/8/22	213798082
287662	The Meeting Connection	\$335.00	12/8/22	AOCC19561875

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287663	TMB Graphics, LLC	\$9,018.00	12/8/22	10622
287664	Tony K'S	\$100.00	12/8/22	DEPOSIT -
287665	Trane U.S., Inc.	\$1,874.43	12/8/22	13490300
287666	Transportation Accessories Co.	\$3,010.30	12/8/22	INV84747
287667	Treasurer, State Of Ohio	\$302.25	12/8/22	0361649-IN
287668	Verizon Wireless	\$987.83	12/8/22	9921247793
287669	Waste Management	\$599.11	12/8/22	5757935-0215-5
287670	Welker-Mckee	\$367.87	12/8/22	S030382205.001
287671	West Geauga Athletic Boosters	\$250.00	12/8/22	ENTRY FEES
287672	Western Cuyahoga Cty Schools Crisis Counseling	\$150.00	12/8/22	2022003
287673	Wilbraham, Jessica	\$240.00	12/8/22	28
287674	Zip Medical Supplies, LLC	\$712.63	12/8/22	5857142
287675	Ahead in the Cloud, LLC	\$16,358.33	12/15/22	22-1050
287676	Airgas, Inc	\$223.60	12/15/22	9132710869
287677	Applied Maintenance Supplies,LLC	\$19.05	12/15/22	7025698409
287678	Barnes Laboratories	\$654.00	12/15/22	9358
287679	Battelle for Kids	\$19,240.00	12/15/22	INV1019
287680	Blick Art-ONLINE ONLY	\$79.35	12/15/22	9656119
287681	Broad Reach Books	\$137.81	12/15/22	ARU0342983
287682	Buggs Murphy Professional Exterminating, LLC	\$270.00	12/15/22	4258
287683	Carolina Biological-ONLINE ONLY	\$93.65	12/15/22	51989023 RI
287684	Cintas	\$2,066.64	12/15/22	4139234495
287685	City Of Cleveland	\$201.60	12/15/22	0846030000
287686	Colonial Oil Industries, Inc.	\$19,015.99	12/15/22	IN-860289
287687	ComDoc	\$3,265.00	12/15/22	IN-5391844
287688	Conrad's Tire Service, Inc.	\$74.70	12/15/22	B64787
287689	Cousin's Attire	\$76.00	12/15/22	678547
287690	Cross Thread Solutions, LLC	\$256.62	12/15/22	CTS/222570
287691	Easy Graphics Corp	\$953.70	12/15/22	46833
287692	Education Alternatives	\$15,646.00	12/15/22	2022120700005
287693	Educational Service Center of Northeast Ohio	\$317,987.62	12/15/22	PER-2302794
287694	Essential Auto Glass, LLC	\$275.00	12/15/22	2363
287695	Fisher Auto Parts, Inc.	\$708.51	12/15/22	509-172899
287696	Flowerama	\$44.99	12/15/22	260839
287697	Friends Business_ONLINE ONLY	\$25.00	12/15/22	1614113-0
287698	Gordon Food Service	\$178.44	12/15/22	844166586
287699	Gordon's Food Service	\$76,345.26	12/15/22	GFS INVOICES-NOV
287700	Grindstone Tap House	\$150.00	12/15/22	CATERING/VENUE
287701	Heritage Pool Supply, Inc.	\$52.51	12/15/22	0008974574-001
287702	Hershey Creamery Co.	\$3,981.76	12/15/22	18439730
287703	Home Depot	\$1,322.04	12/15/22	1341827
287704	IDN Hardware Sales	\$174.50	12/15/22	10000667-00
287705	Illuminating Co	\$17,915.14	12/15/22	110 026 492 626
287706	Insight Behavioral Consulting	\$35,300.00	12/15/22	403
287707	ITW Food Equipment Group, LLC	\$6,388.00	12/15/22	35573995
287708	Joshen Paper & Packaging Inc	\$4,839.78	12/15/22	14983640
287709	Junior Library Guild	\$234.92	12/15/22	636306
287710	Kent State University	\$1,659.70	12/15/22	Csiszar Spring 23
287711	Key Club International	\$510.00	12/15/22	INTERNATIONAL DUES

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287712	Leonard Interior Supply Inc	\$9,851.70	12/15/22	0197765-IN
287713	LessonPix, Inc.	\$72.00	12/15/22	7870
287714	Lorain County Educational Service Center	\$2,160.00	12/15/22	15139
287715	Lowe's of Strongsville	\$253.73	12/15/22	901114-JYFUBL
287716	Marc's	\$36.44	12/15/22	SOUTHLAND 12.08.2022
287717	Medina County Board Of Educ	\$129,403.71	12/15/22	QTR-15216
287718	Nasco-ONLINE ONLY	\$36.12	12/15/22	363457
287719	National Seating & Mobility, Inc	\$758.43	12/15/22	116-3105438
287720	Net Electric, LLC	\$1,085.09	12/15/22	12036
287721	New Dairy Holdco, LLC	\$10,144.54	12/15/22	MILK INVOICES-NOV
287722	North Coast Therapy Associates, LLC	\$44,900.25	12/15/22	914
287723	Office Depot-ONLINE ONLY	\$173.76	12/15/22	265172117001
287724	Ohio Association of School Personnel	\$300.00	12/15/22	REG# 725683 / 725685
287725	Ohio Turnpike and Infrastructure Commission	\$172.75	12/15/22	31639
287726	Paladin Protective Systems Inc	\$10,854.00	12/15/22	0005148-IN
287727	Positive Education Program	\$3,978.00	12/15/22	AIDE NOV2022
287728	Rettig Music	\$110.95	12/15/22	48291
287729	Riverside Assessments, LLC	\$572.88	12/15/22	INV146923
287730	RL Wurz Co	\$420.60	12/15/22	2091343
287731	Rush Truck Centers of Ohio, Inc.	\$134.82	12/15/22	3030441417
287732	School Specialty-ONLINE ONLY	\$815.82	12/15/22	208130743774
287733	Shiffler Equipment Sales	\$190.85	12/15/22	2234002700
287734	Southwest Family Physicians, Inc.	\$60.00	12/15/22	11222022
287735	Sylvester Truck & Tire Service Inc	\$2,175.43	12/15/22	01-223985
287736	Truck Service, Inc.	\$2,492.80	12/15/22	05S6783
287737	Truckin' Vantasticks	\$365.00	12/15/22	4333
287738	United Parcel Service	\$74.00	12/15/22	0000W7551X492
287739	Ward's Science Inc.-ONLINE ONLY	\$809.94	12/15/22	8811347265
287740	Wellington Implement, Inc.	\$2,202.65	12/15/22	W04018
287741	Wirick, Gail F.	\$310.00	12/15/22	ACCOMPIANIST
287742	Amazon-ONLINE ONLY	\$215.74	12/19/22	837547353446 4559763
287743	Amazon-ONLINE ONLY	\$343.49	12/19/22	658755965974
287744	Amazon-ONLINE ONLY	\$21.79	12/19/22	559944545893
287745	Amazon-ONLINE ONLY	\$38.98	12/19/22	867939559868
287746	Amazon-ONLINE ONLY	\$424.68	12/19/22	583995737579 8737634
287747	Amazon-ONLINE ONLY	\$15.31	12/19/22	964977739998
287748	Amazon-ONLINE ONLY	\$94.72	12/19/22	463434349648 4543573
287749	Amazon-ONLINE ONLY	\$80.52	12/19/22	436465944898
287750	Amazon-ONLINE ONLY	\$16.99	12/19/22	885557784893
287751	Amazon-ONLINE ONLY	\$148.16	12/19/22	458966433375
287752	Amazon-ONLINE ONLY	\$56.15	12/19/22	795347468854 6389376
287753	Amazon-ONLINE ONLY	\$613.45	12/19/22	473578847345 9987594
287754	Amazon-ONLINE ONLY	\$61.88	12/19/22	435987474844
287755	Amazon-ONLINE ONLY	\$46.05	12/19/22	473886433594 5773633
287756	Amazon-ONLINE ONLY	\$209.08	12/19/22	437388893693
287757	Amazon-ONLINE ONLY	\$509.94	12/19/22	676447586577
287758	Amazon-ONLINE ONLY	\$20.59	12/19/22	946578897844
287759	Amazon-ONLINE ONLY	\$159.78	12/19/22	866484587638 7396457
287760	Amazon-ONLINE ONLY	\$59.94	12/19/22	968548944897 4588569
287761	Amazon-ONLINE ONLY	\$187.71	12/19/22	778795756434

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287762	Amazon-ONLINE ONLY	\$149.98	12/19/22	445563398537
287763	Amazon-ONLINE ONLY	\$12.29	12/19/22	653548475664
287764	Amazon-ONLINE ONLY	\$55.31	12/19/22	583954748474 4496843
287765	Amazon-ONLINE ONLY	\$89.90	12/19/22	854734673833
287766	Amazon-ONLINE ONLY	\$66.75	12/19/22	736663969465
287767	Amazon-ONLINE ONLY	\$142.50	12/19/22	854793538774
287768	Amazon-ONLINE ONLY	\$141.02	12/19/22	584595373444 5964498
287769	Amazon-ONLINE ONLY	\$10.04	12/19/22	437479788377
287770	Amazon-ONLINE ONLY	\$29.99	12/19/22	669693563376
287771	Amazon-ONLINE ONLY	\$230.28	12/19/22	953557664843
287772	Amazon-ONLINE ONLY	\$31.77	12/19/22	446694679837
287773	Amazon-ONLINE ONLY	\$15.95	12/19/22	465794534799
287774	Amazon-ONLINE ONLY	\$289.06	12/19/22	785395456963
287775	Amazon-ONLINE ONLY	\$47.83	12/19/22	466555668945
287776	Amazon-ONLINE ONLY	\$24.99	12/19/22	766357647558
287777	Amazon-ONLINE ONLY	\$39.87	12/19/22	563465788385
287778	Amazon-ONLINE ONLY	\$28.12	12/19/22	753939386398
287779	Amazon-ONLINE ONLY	\$102.17	12/19/22	446548437588
287780	Amazon-ONLINE ONLY	\$39.88	12/19/22	736359633957
287781	Amazon-ONLINE ONLY	\$70.00	12/19/22	877637495644
287782	Amazon-ONLINE ONLY	\$157.81	12/19/22	966765489477 7979477
287783	Amazon-ONLINE ONLY	\$149.33	12/19/22	559999733468
287784	Amazon-ONLINE ONLY	\$9.99	12/19/22	653584935759
287785	Amazon-ONLINE ONLY	\$15.99	12/19/22	468849464555
287786	Amazon-ONLINE ONLY	\$221.76	12/19/22	748563989835 4835683
287787	Amazon-ONLINE ONLY	\$630.82	12/19/22	966746769833 4335334
287788	Amazon-ONLINE ONLY	\$134.94	12/19/22	686539485775
287789	Amazon-ONLINE ONLY	\$197.97	12/19/22	639957378598
287790	Amazon-ONLINE ONLY	\$57.35	12/19/22	758746568587 6648874
287791	Amazon-ONLINE ONLY	\$11.24	12/19/22	474336955475
287792	Amazon-ONLINE ONLY	\$2,678.39	12/19/22	578943449863 5443673
287793	Amazon-ONLINE ONLY	\$26.95	12/19/22	784539345538
287794	Amazon-ONLINE ONLY	\$27.79	12/19/22	768667678736
287795	Amazon-ONLINE ONLY	\$150.00	12/19/22	855739638588
287796	Amazon-ONLINE ONLY	\$29.78	12/19/22	596894384487
287797	Amazon-ONLINE ONLY	\$57.02	12/19/22	767347977843 6436458
287798	Amazon-ONLINE ONLY	\$59.03	12/19/22	745538955944
287799	Amazon-ONLINE ONLY	\$249.50	12/19/22	663633485346
287800	Amazon-ONLINE ONLY	\$36.77	12/19/22	489557944698
287801	Amazon-ONLINE ONLY	\$103.58	12/19/22	558439796684 5649669
287802	Amazon-ONLINE ONLY	\$47.87	12/19/22	898696977489
287803	Amazon-ONLINE ONLY	\$75.40	12/19/22	984698698636 4873674
287804	Amazon-ONLINE ONLY	\$184.63	12/19/22	578877384567 7493365
287805	Amazon-ONLINE ONLY	\$199.10	12/19/22	448749367445 4588467
287806	Amazon-ONLINE ONLY	\$117.75	12/19/22	467736963778
287807	Amazon-ONLINE ONLY	\$183.63	12/19/22	736484493633
287808	Amazon-ONLINE ONLY	\$40.49	12/19/22	848658569658
287809	Amazon-ONLINE ONLY	\$39.68	12/19/22	595354655535 4566573
287810	Amazon-ONLINE ONLY	\$75.78	12/19/22	486595575874
287811	Amazon-ONLINE ONLY	\$96.43	12/19/22	769767656787 5694995

Berea City School District December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287812	Amazon-ONLINE ONLY	\$42.26	12/19/22	954364649686 5668654
287813	Amazon-ONLINE ONLY	\$213.26	12/19/22	874399468478 7476885
287814	Amazon-ONLINE ONLY	\$893.92	12/19/22	895339475369 8453977
287815	Amazon-ONLINE ONLY	\$40.99	12/19/22	466397679368
287816	Amazon-ONLINE ONLY	\$105.25	12/19/22	997444885939 8856368
287817	Amazon-ONLINE ONLY	\$405.29	12/19/22	734965863637 5737477
287818	Amazon-ONLINE ONLY	\$208.93	12/19/22	974997667975
287819	Amazon-ONLINE ONLY	\$276.03	12/19/22	749735448457 6744696
287820	Amazon-ONLINE ONLY	\$891.79	12/19/22	988837347948 7883735
287821	Amazon-ONLINE ONLY	\$216.86	12/19/22	573786474484 4365934
287822	Amazon-ONLINE ONLY	\$131.21	12/19/22	458339346787 7966757
287823	Amazon-ONLINE ONLY	\$192.43	12/19/22	734644396577
287824	Amazon-ONLINE ONLY	\$589.57	12/19/22	939958877559 9656739
287825	Amazon-ONLINE ONLY	\$19.99	12/19/22	575568778397
287826	Amazon-ONLINE ONLY	\$46.98	12/19/22	635559359777
287827	Amazon-ONLINE ONLY	\$106.97	12/19/22	899637657896
287828	Amazon-ONLINE ONLY	\$140.15	12/19/22	543756585787 9893443
287829	Amazon-ONLINE ONLY	\$197.48	12/19/22	445379585544
287830	Amazon-ONLINE ONLY	\$20.99	12/19/22	886549534588
287831	Amazon-ONLINE ONLY	\$21.99	12/19/22	488944878648
287832	Amazon-ONLINE ONLY	\$91.94	12/19/22	743637954694 4737789
287833	Amazon-ONLINE ONLY	\$76.38	12/19/22	646633333738
287834	Amazon-ONLINE ONLY	\$1,269.05	12/19/22	644888338353
287835	Amazon-ONLINE ONLY	\$219.00	12/19/22	546995338586
287836	Amazon-ONLINE ONLY	\$19.58	12/19/22	985688795936 7993443
287837	Amazon-ONLINE ONLY	\$27.99	12/19/22	784967463958
287838	Amazon-ONLINE ONLY	\$127.25	12/19/22	878543356834 4935344
287839	Amazon-ONLINE ONLY	\$51.98	12/19/22	444385365997
287840	Amazon-ONLINE ONLY	\$38.78	12/19/22	985598969963
287841	Amazon-ONLINE ONLY	\$35.79	12/19/22	566364674766
287842	Amazon-ONLINE ONLY	\$56.97	12/19/22	685764889757
287843	Amazon-ONLINE ONLY	\$39.95	12/19/22	948988649689
287844	Amazon-ONLINE ONLY	\$28.27	12/19/22	774893979443 5667389
287845	Amazon-ONLINE ONLY	\$18.99	12/19/22	963476346454
287846	Amazon-ONLINE ONLY	\$251.50	12/19/22	783775753965 4496478
287847	Amazon-ONLINE ONLY	\$53.87	12/19/22	863499774339
287848	Amazon-ONLINE ONLY	\$101.96	12/19/22	946545468567
287849	Amazon-ONLINE ONLY	\$13.90	12/19/22	23001538
287850	Amazon-ONLINE ONLY	\$32.49	12/19/22	697785963956
287851	Amazon-ONLINE ONLY	\$234.95	12/19/22	459998897939
287852	Amazon-ONLINE ONLY	\$59.88	12/19/22	846556339569 5355755
287853	Amazon-ONLINE ONLY	\$269.51	12/19/22	443969557494
287854	Amazon-ONLINE ONLY	\$259.98	12/19/22	975497574685
287855	Amazon-ONLINE ONLY	\$159.00	12/19/22	663555847367
287856	Ampco Sandblasting & Painting, LLC	\$15,674.00	12/21/22	22141B
287857	Bort, Dennis	\$120.00	12/21/22	SECURITY-12.16-BORT
287858	Butler County Educational Service Center	\$2,682.00	12/21/22	15343
287859	Canon Financial Services	\$6,026.00	12/21/22	29679806
287860	Cavalry Mechanical, LLC	\$30,250.00	12/21/22	3080
287861	Cintas	\$714.82	12/21/22	4135067133

Berea City School District December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287862	Columbia Gas Of Ohio	\$6,219.39	12/21/22	00002108 000 000 0
287863	CONNECT	\$5,284.97	12/21/22	2376
287864	Conrad's Tire Service, Inc.	\$71.70	12/21/22	B64808
287865	Educational Service Center of Northeast Ohio	\$35,563.18	12/21/22	CAP-2302173
287866	Fisher Auto Parts, Inc.	\$351.05	12/21/22	509-168710
287867	Frantz Ward LLP	\$14,718.00	12/21/22	469309
287868	Friends Business_ONLINE ONLY	\$74.07	12/21/22	1616640-0
287869	Gordon Food Service	\$376.97	12/21/22	844166603
287870	John R Green-ONLINE ONLY	\$101.64	12/21/22	65784.00
287871	Kidslink School, LLC	\$6,770.00	12/21/22	62635
287872	Laeng, Adam W	\$120.00	12/21/22	SECURITY 12.13-LAENG
287873	Laguna Clay Co	\$551.70	12/21/22	SI180597
287874	Lakeside Supply Co.	\$100.92	12/21/22	2148559
287875	Leonard Interior Supply Inc	\$1,185.98	12/21/22	0197908-IN
287876	Mak Associates of Ohio, Inc.	\$176.00	12/21/22	8453
287877	Net Electric, LLC	\$286.13	12/21/22	12074
287878	Ohio Association of Secondary School Administrator	\$195.00	12/21/22	REG FEE-A. PROK
287879	Ohio Association Of Elementary School Admin	\$295.00	12/21/22	76214
287880	Ohio School Boards Association	\$250.00	12/21/22	P5838
287881	ONE TIME PAY-REFUNDS	\$78.50	12/21/22	REFUND-ASHFORTH
287882	ONE TIME PAY-REFUNDS	\$9.99	12/21/22	REFUND-DEBLASIS
287883	ONE TIME PAY-REFUNDS	\$20.00	12/21/22	REFUND-FRITSCH
287884	ONE TIME PAY-REFUNDS	\$50.00	12/21/22	REFUND-MARYO
287885	ONE TIME PAY-REFUNDS	\$31.00	12/21/22	REFUND-WHITE, SHERRI
287886	Operator Specialty Co., Inc.	\$697.74	12/21/22	8259
287887	Payton, Xavier	\$120.00	12/21/22	SECURITY-12.9- PAYTO
287888	Pepper, J. W. & Son Inc	\$209.92	12/21/22	364732858
287889	Rich's Towing & Service Inc	\$675.00	12/21/22	1150025
287890	RMS	\$12.62	12/21/22	419
287891	Royalton Music Center	\$191.00	12/21/22	1658972
287892	School Specialty-ONLINE ONLY	\$74.74	12/21/22	208131535933
287893	Shar Products Company	\$198.10	12/21/22	INV9971247498
287894	Sherwin-Williams	\$282.24	12/21/22	4423-5
287895	Sips N Such	\$650.00	12/21/22	CATERING
287896	Squire Patton Boggs (US) LLP	\$600.00	12/21/22	10410636
287897	Truck Service, Inc.	\$1,161.06	12/21/22	0556602.02
287898	Truckin' Vantasticks	\$120.00	12/21/22	4119
287899	Vinson Group, LLC	\$1,600.00	12/21/22	5097
287900	PNC Bank	\$126.71	12/27/22	PNC-SUPERINTENDENT
287901	PNC Bank	\$704.24	12/27/22	PNC-BMMS HYATT CHGS
287902	PNC Bank	\$552.23	12/27/22	PNC -BMHS FCS SUPPLY
287903	Flocabulary, LLC	\$298.10	12/27/22	PNC SNOW SCHOOL-DEC
287904	PNC Bank	\$412.43	12/27/22	PNC-ATHLETICS-DEC
287905	PNC Bank	\$46.24	12/27/22	PNC-SUPERINTENDENT
287906	PNC Bank	\$3,228.25	12/27/22	PNC-MAINT DEPT-DECEM
287907	PNC Bank	\$583.35	12/27/22	PNC-COMM REL-DEC
287908	PNC Bank	\$1,269.80	12/27/22	PNC-PUPIL SERV-DECEM
287909	PNC Bank	\$88.01	12/27/22	PNC-PUPIL SERV-DECEM
287910	PNC Bank	\$154.65	12/27/22	PNC-BPE FAST -DECEMB

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287911	PNC Bank	\$414.24	12/27/22	PNC-BPE FAST -DECEMB
287912	PNC Bank	\$2,337.55	12/27/22	PNC SUPERINTENDENT
287913	PNC Bank	\$1,822.98	12/27/22	PNC IT DEPT DEC
287914	PNC Bank	\$63.75	12/27/22	PNC SOC COMM SUPPLY
287915	PNC Bank	\$167.89	12/27/22	BMMS INSTACART DEC
287916	AGParts Worldwide, Inc.	\$189.50	12/28/22	037536
287917	Applied Maintenance Supplies,LLC	\$301.44	12/28/22	7025818884
287918	Barnes Laboratories	\$1,440.00	12/28/22	9391
287919	Blick Art-ONLINE ONLY	\$48.33	12/28/22	2752969
287920	Cintas	\$176.95	12/28/22	4140619474
287921	Educational Service Center of Northeast Ohio	\$340.00	12/28/22	SGM-2303017
287922	Effective Leadership Academy	\$9,000.00	12/28/22	279.4074
287923	Fisher Auto Parts, Inc.	\$148.43	12/28/22	509-173496
287924	Flowerama	\$29.99	12/28/22	261743
287925	Heritage Pool Supply, Inc.	\$1,335.80	12/28/22	0008941139-001
287926	Musicians Repair Service, Inc.	\$1,981.70	12/28/22	38006
287927	Net Electric, LLC	\$205.44	12/28/22	12139
287928	Ohio Association Of School	\$200.00	12/28/22	70987
287929	ONE TIME PAY-REFUNDS	\$22.50	12/28/22	REFUND-BRYANT,CHARLE
287930	Palker Automotive, LLC	\$279.03	12/28/22	3983
287931	Pepper, J. W. & Son Inc	\$31.19	12/28/22	364841847
287932	PSI Associates	\$7,174.82	12/28/22	237059
287933	PSI Associates	\$4,128.48	12/28/22	237087
287934	Rich's Towing & Service Inc	\$225.00	12/28/22	1151434
287935	Royalton Music Center	\$12,403.00	12/28/22	1671586
287936	Rush Truck Centers of Ohio, Inc.	\$278.80	12/28/22	3030251170/CREDIT
287937	Sherwin-Williams	\$45.36	12/28/22	1859-6
287938	Sun Newspapers	\$64.53	12/28/22	AD#0010526315
287939	Ohio Educational Technology Conference	\$1,560.00	12/28/22	INV-146
287940	Unity School Bus Parts	\$1,457.68	12/28/22	0537268-IN
287941	Walter & Haverfield /Remit	\$180.00	12/28/22	496817
287942	American Benefits Group	\$4,190.80	12/28/22	96528
287943	AccordWare, LLC	\$290.00	12/28/22	2022-1169
287944	AccordWare, LLC	\$7,434.00	12/28/22	2022-1175
287945	NFP Corporate Services OH, Inc.	\$41,720.00	12/28/22	7699
287946	Wellness IQ	\$4,162.50	12/28/22	15878
287947	Wellness IQ	\$3,934.00	12/28/22	15886
287948	Wellness IQ	\$8,910.00	12/28/22	10762
287949	Great Lakes Regional Council of Governments	\$4,470.00	12/28/22	FISCAL AGENT FEE-DEC
287950	First Stop Health, LLC	\$17,829.70	12/28/22	TELEMEDICINE-DEC 202
287951	Medical Mutual Of Ohio	\$102,380.25	12/28/22	MMO ADMIN INVOICE
287952	Medical Mutual Of Ohio	\$7,548.45	12/28/22	MMO RX FEES-DEC 2022
287953	Medical Mutual Of Ohio	(\$266,630.25)	12/28/22	MMO RX REBATE-DEC
287954	Medical Mutual Of Ohio	\$773,896.98	12/28/22	MMO W/END 12.02.2022
287955	Medical Mutual Of Ohio	\$1,457,896.68	12/28/22	MMO W/END 12.09.2022
287956	Medical Mutual Of Ohio	\$1,013,500.29	12/28/22	MMO W/END 12.16.2022
287957	Medical Mutual Of Ohio	\$1,728,112.98	12/28/22	MMO W/END 12.23.2022
287958	Medical Mutual Of Ohio	\$274,286.85	12/28/22	MMO STOP/LOSS-DEC
287959	Medical Mutual Of Ohio	\$16,707.55	12/28/22	SAVEON FEES-DECEMBER

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287960	INFINISOURCE	\$3,616.70	12/28/22	I124204941
287961	Julian & Grube, LLC	\$1,600.00	12/28/22	AUDIT SERVICES
287962	Southwest General Hospital	\$5,319.00	12/28/22	120722-1
287963	Southwest General Hospital	\$29,315.00	12/28/22	120722-2
287964	Southwest General Hospital	\$675.00	12/28/22	103122BE/113022BE
287965	Berea-Midpark High School	\$2,250.00	12/28/22	BMHS OFFICIALS- DEC
287966	Berea-Midpark High School	\$795.00	12/28/22	BMHS GAME HELP -DEC
287967	Berea-Midpark High School	\$105.00	12/28/22	BMHS REFPAY FEE- DEC
287968	Berea-Midpark Middle School Athletic Officials	\$1,145.00	12/28/22	BMMS OFFICIALS -DEC
287969	Berea-Midpark Middle School Athletic Officials	\$345.00	12/28/22	BMMS GAME HELP- DEC
287970	Berea-Midpark Middle School Athletic Officials	\$87.00	12/28/22	BMMS REFPAY FEES -DE
287971	Valley Freightliner Trucks	\$155.70	12/28/22	770810
287972	Valley Freightliner Trucks	\$131.50	12/28/22	769594
287973	Cardinal Bus Sales & Service	\$517.84	12/28/22	X001326026.01
287974	Cardinal Bus Sales & Service	\$175.86	12/28/22	X001326098.02
287975	Cardinal Bus Sales & Service	\$233.00	12/28/22	X001327059.01
287976	Cardinal Bus Sales & Service	\$95.09	12/28/22	X001327199.01
287977	Cardinal Bus Sales & Service	\$1,451.45	12/28/22	X001327318.01
287978	Cardinal Bus Sales & Service	\$29.47	12/28/22	X001327555.02
287979	Cardinal Bus Sales & Service	\$109.18	12/28/22	X001327767.01
287980	Cardinal Bus Sales & Service	\$149.43	12/28/22	X001327914.01/CREDIT
287981	W.B. Mason-ONLINE ONLY	\$729.16	12/28/22	234517246
287982	W.B. Mason-ONLINE ONLY	\$34.95	12/28/22	234517461
287983	W.B. Mason-ONLINE ONLY	\$21.96	12/28/22	234136294
287984	Staples Advantage-ONLINE ONLY	\$176.04	12/28/22	3524673655
287985	Staples Advantage-ONLINE ONLY	\$54.66	12/28/22	3522769353
287986	Staples Advantage-ONLINE ONLY	\$18.53	12/28/22	3523175956
287987	Staples Advantage-ONLINE ONLY	\$44.56	12/28/22	3522769354
287988	Staples Advantage-ONLINE ONLY	\$21.46	12/28/22	3523651943
287989	W.B. Mason-ONLINE ONLY	\$28.74	12/28/22	233861185
287990	W.B. Mason-ONLINE ONLY	\$18.59	12/28/22	233892613
287991	W.B. Mason-ONLINE ONLY	\$18.59	12/28/22	233965200
287992	W.B. Mason-ONLINE ONLY	\$15.36	12/28/22	234110280
287993	Staples Advantage-ONLINE ONLY	\$62.15	12/28/22	3522621393
287994	Staples Advantage-ONLINE ONLY	\$57.12	12/28/22	3524673656
287995	Alco Chemical Inc	\$94.00	12/28/22	2720720
287996	Alco Chemical Inc	\$272.80	12/28/22	2722424
287997	Alco Chemical Inc	\$82.95	12/28/22	2722425
287998	Alco Chemical Inc	\$165.90	12/28/22	2719665
287999	Alco Chemical Inc	\$304.18	12/28/22	2719410
288000	Staples Advantage-ONLINE ONLY	\$232.00	12/28/22	3517951028
288001	Staples Advantage-ONLINE ONLY	\$55.92	12/28/22	3523553664
288002	Staples Advantage-ONLINE ONLY	\$56.50	12/28/22	3523378809
288003	Staples Advantage-ONLINE ONLY	\$84.55	12/28/22	3523378810
288004	Staples Advantage-ONLINE ONLY	\$59.22	12/28/22	3525009746
288005	Brewer-Garrett Company, The	\$6,208.75	12/28/22	023880C
288006	Alco Chemical Inc	\$1,801.40	12/28/22	2716843/2719660 CR
288007	Brewer-Garrett Company, The	\$1,470.00	12/28/22	023872C
288008	Brewer-Garrett Company, The	\$715.38	12/28/22	37873

Berea City School District

December Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
288009	Alco Chemical Inc	\$322.90	12/28/22	2719663
288010	Alco Chemical Inc	\$589.29	12/28/22	2719664
288011	Alco Chemical Inc	\$3,721.44	12/28/22	2719795
288012	Alco Chemical Inc	\$139.50	12/28/22	2719798
288013	Alco Chemical Inc	\$5,024.80	12/28/22	2719800
288014	Alco Chemical Inc	\$1,232.95	12/28/22	2719802
288015	Alco Chemical Inc	\$49.90	12/28/22	2720075
288016	Alco Chemical Inc	\$3,807.88	12/28/22	2719803
288017	Alco Chemical Inc	\$1,105.50	12/28/22	2719804
288018	Alco Chemical Inc	\$35.95	12/28/22	2719791
288019	Alco Chemical Inc	\$683.55	12/28/22	2720120
288020	Alco Chemical Inc	\$683.55	12/28/22	2720721
288021	Alco Chemical Inc	\$191.50	12/28/22	2721203
288022	Grainger,WW Inc._ONLINE ONLY	\$108.46	12/28/22	9529996796
288023	W.B. Mason-ONLINE ONLY	\$105.79	12/28/22	234700154
288024	Brewer-Garrett Company, The	\$2,068.00	12/28/22	023888C
288025	Amazon-ONLINE ONLY	\$5.89	12/28/22	838897856688
288026	Amazon-ONLINE ONLY	\$17.52	12/28/22	856998565864
288027	Bureau Of Workers Compensation	\$243,606.00	12/28/22	BWC INSTALL 2023-24
288028	Faber, Keith Ohio Auditor of State	\$8,610.00	12/28/22	FINANCE AUDIT -DECE
288029	State Teachers' Retirement	\$244,954.63	12/28/22	STRS WIRE 11.30.2022
288030	School Employees Retirement	\$65,444.56	12/28/22	SERS WIRE 11.30/12.1
288031	School Employees Retirement	\$51,523.57	12/28/22	SERS WIRE 12.16.2022
288032	Great Lakes Regional Council of Governments	\$1,016,034.58	12/28/22	MMO PREMIUMS-DEC 22
288033	Metropolitan Life Insurance	\$65,321.38	12/28/22	DENTAL/VISION/LIFE-D
288034	American Benefits Group	\$1,810.00	12/28/22	96578
288035	State Teachers' Retirement	\$223,089.17	12/28/22	STRS WIRE 12.16.2022
288036	Capital One Bank	\$121,444.00	12/28/22	DISNEY -BMHS BAND
288037	American Benefits Group	\$25,454.40	12/31/22	FSA CLAIMS-DEC 2022
288038	Huntington Bank	\$334.55	12/31/22	BANK CHGS- PAYROLL
288039	Ohio Child Support Payment Central	\$24.00	12/31/22	CSEA FEES -DEC 2022
288040	State Teachers' Retirement	\$224,914.33	12/31/22	STRS WIRE 12.29.2022
288041	School Employees Retirement	\$56,387.06	12/31/22	SERS WIRE 12.29.2022
Total		\$9,098,570.34		