

Berea City School District

November Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3508	Catino, Gena	\$104.94	11/3/22	SUPPLIES WELCOME BAG
3509	Draves, Mike	\$152.73	11/3/22	TRAVEL
3510	Eckstine, Renee	\$48.28	11/3/22	MEALS
3511	Horiba, Carly	\$51.75	11/3/22	SEPT22 MILEAGE-HORIB
3512	Huszai, Peggy	\$33.19	11/3/22	OCT22 MILEAGE-HUSZAI
3513	Ivancic, Maryann	\$96.24	11/3/22	SUPPLIES-SCHOOL EVEN
3514	Manley, Corinne	\$6.56	11/3/22	OCT22 MILEAGE-MANLEY
3515	Martin-Krueger, Theresa M	\$33.00	11/3/22	OCT22 MILEAGE-MARTIN
3516	Molnar, Melinda	\$34.50	11/3/22	TRAVEL
3517	Patte, Joseph	\$23.38	11/3/22	OCT22 MILEAGE-PATTE
3518	Pellegrino, Mike	\$187.75	11/3/22	TRAVEL/MEALS
3519	Power, Patricia	\$22.50	11/3/22	OCT22 MILEAGE-POWER
3520	Schneid, Tracy	\$26.98	11/3/22	MEALS-
3521	Turner, Vicki	\$105.63	11/3/22	MILEAGE-TOLLS OCT22
3522	Valek, Stephanie	\$36.97	11/3/22	STAFF APP SUPPLIES
3523	Botzman, Michelle	\$32.06	11/10/22	OCT22 MILEAGE-BOTZMA
3524	Capretta, Cristina	\$148.75	11/10/22	TRAVEL
3525	Cates, Briana	\$209.88	11/10/22	OCTOBER 2022 MILEAGE
3526	Catino, Gena	\$11.73	11/10/22	SUPPLIES
3527	Cheshier, Lisa	\$25.31	11/10/22	OCT22 MILEAGE-CHESHI
3528	Christensen, Scott	\$7.00	11/10/22	TOLLS
3529	Davian, Danielle	\$16.12	11/10/22	OCT22 MILEAGE-DAVIAN
3530	Draves, Mike	\$224.50	11/10/22	MILEAGE CAMP DRAVES
3531	Dushaw, Tatyana	\$25.00	11/10/22	EA PERMIT-DUSHAW T
3532	Fagan, Laura	\$25.69	11/10/22	OCT22 MILEAGE-FAGAN
3533	Haskins-Berger, Melissa	\$75.75	11/10/22	AUG22 MILEAGE-HASKIN
3534	Hurst, Lori	\$98.38	11/10/22	MILEAGE CAMP-HURST
3535	Isabella, Noelle	\$123.50	11/10/22	SLP RENEWAL-ISABELLA
3536	Ivancic, Maryann	\$78.98	11/10/22	SUPPLIES
3537	Justice, John	\$208.50	11/10/22	OCT 2022 MILEAGE
3538	McGregor, Cara	\$466.45	11/10/22	LODGING/MEALS
3539	Nelson, Michelle	\$24.48	11/10/22	SUPPLIES
3540	Novak, Tracy	\$32.06	11/10/22	OCT22 MILEAGE-NOVAK
3541	Rinkoski, Cherie	\$46.25	11/10/22	CDL RENEWAL-RINKOSKI
3542	Valek, Stephanie	\$160.40	11/10/22	SUPPLIES-STAFF APPRN
3543	Velotta, Timothy	\$47.26	11/10/22	STUDENT REWARDS
3544	Baumgartner, Kelly	\$65.23	11/17/22	BIOLOGY SUPPLIES.
3545	Blatnica, Steve	\$458.13	11/17/22	CAMP SUPPLIES
3546	DiMarco, Julie	\$25.00	11/17/22	EA PERMIT-DIMARCO J
3547	Discenza, Nicola	\$174.75	11/17/22	TRAVEL/MEALS
3548	Draves, Mike	\$162.50	11/17/22	TRAVEL
3549	Getz, Lorina	\$424.53	11/17/22	LODGING/MEALS
3550	Hurst, Lori	\$148.12	11/17/22	CAMP MILEAGE-RETURN
3551	Klammer, Tamara	\$181.72	11/17/22	SUPPLY-PANCAKE BKFST
3552	Blatnica, Steve	\$151.25	11/22/22	TRAVEL.
3553	Botzman, Michelle	\$36.80	11/22/22	FCS SUPPLIES
3554	Carlton, Madison	\$183.75	11/22/22	TRAVEL/MEALS/PARKING
3555	Cola, Diane	\$214.47	11/22/22	TRAVEL/MEALS/PARKING
3556	Davidson, Patrick	\$22.11	11/22/22	OCT22 MILEAGE-DAVIDS
3557	Hribar, Jean	\$236.24	11/22/22	TRAVEL/MEALS/PARKING

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3558	Kastl, Stelma	\$25.00	11/22/22	EA PERMIT -KASTL
3559	Lawson, Marilyn	\$11.50	11/22/22	SUNSHINE COMM SUPPLY
3560	Massiello, Catherine	\$14.98	11/22/22	SUNSHINE SUPPLIES
3561	Novak, Tracy	\$140.61	11/22/22	FCS SUPPLIES
3562	Power, Patricia	\$232.50	11/22/22	TRAVEL/PARKING
3563	Williams, Comitia	\$56.45	11/22/22	STUDENT REWARD
287134	AGParts Worldwide, Inc.	\$404.20	11/3/22	032649
287135	Bluum of Minnesota, LLC	\$220.00	11/3/22	881666
287136	Burns, Kathleen	\$1,440.00	11/3/22	INTERVENTION-OCT 22
287137	Butler County Educational Service Center	\$2,280.00	11/3/22	14949
287138	Cintas	\$1,853.87	11/3/22	4135336050
287139	City Of Cleveland	\$1,313.89	11/3/22	4129030000
287140	Dominion East Ohio	\$643.38	11/3/22	7 1800 1178 8297
287141	Everyday Speech, LLC	\$1,246.64	11/3/22	040490
287142	Flowerama	\$194.44	11/3/22	257462
287143	Friends Business_ONLINE ONLY	\$33.00	11/3/22	1604304-0
287144	Gordon Food Service	\$47.94	11/3/22	844164697
287145	Gridiron Guys, LLC	\$5,648.12	11/3/22	113903
287146	Herc Rentals, Inc	\$718.60	11/3/22	33181993-001
287147	Hill, Shelby M.	\$300.00	11/3/22	012
287148	Hoffman Crow, Inc.	\$348.00	11/3/22	B-22671
287149	Horizon Metals, Inc.	\$275.00	11/3/22	16352 22489
287150	IDN Hardware Sales	\$86.36	11/3/22	9966528-00
287151	Illuminating Co	\$59,188.28	11/3/22	110 025 931 178
287152	Independence Business-ONLINE ONLY	\$4,199.00	11/3/22	2008194-0
287153	Joshen Paper & Packaging Inc	\$3,256.74	11/3/22	14775320
287154	Lakeside Supply Co.	\$89.60	11/3/22	2141675
287155	Language Learning Associates, LLC	\$18.75	11/3/22	16920
287156	LCCC	\$6,223.25	11/3/22	LCCC ARI 0000030563
287157	Marc's	\$6.67	11/3/22	SOUTHLAND 10.17.2022
287158	McGraw Hill	\$8,198.77	11/3/22	125179615001
287159	Morton's Landscape Development	\$25,200.00	11/3/22	93680
287160	Net Electric, LLC	\$220.03	11/3/22	11475
287161	Nickles, Alfred, Baking Co.	\$1,623.81	11/3/22	BREAD ORDERS-OCTOBER
287162	North Royalton Power Equipment	\$410.94	11/3/22	173201
287163	Ohio District Key Club	\$232.00	11/3/22	REG FEE-FALL RALLY
287164	Ohio Paving & Construction, Inc.	\$54,394.00	11/3/22	6146
287165	Ohio School Boards Association	\$80.00	11/3/22	136307
287166	OSV Studios	\$990.00	11/3/22	24008
287167	Parma High School	\$950.00	11/3/22	Luau T-Shirt Sale
287168	Pepper, J. W. & Son Inc	\$172.99	11/3/22	364704300
287169	Phonak Communications	\$395.25	11/3/22	5136823941
287170	Polaris Career Center	\$368.60	11/3/22	407
287171	Pro-Ed	\$88.00	11/3/22	2960118
287172	Rettig Music	\$6,385.00	11/3/22	47308
287173	School Life, Inc	\$295.61	11/3/22	INV-200062454
287174	Sherwin-Williams	\$392.98	11/3/22	3043-2
287175	T-Mobile USA, Inc.	\$2,000.00	11/3/22	977681394
287176	Treasurer, State Of Ohio	\$136.50	11/3/22	5238268
287177	United Equipment Service Plus, Inc.	\$2,089.00	11/3/22	1854

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287178	Waste Management	\$599.11	11/3/22	5749252-0215-6
287179	Wellington Implement, Inc.	\$389.29	11/3/22	W03794
287180	Wilbraham, Jessica	\$300.00	11/3/22	27
287181	Achuff Architectural Products	\$1,080.00	11/10/22	2451
287182	Barclay Blocks, Inc.	\$239.40	11/10/22	9210
287183	Barnes and Noble Bookstore	\$7,012.17	11/10/22	4237393/4249688/CR
287184	Battelle for Kids	\$1,497.00	11/10/22	INV1050
287185	Carolina Biological-ONLINE ONLY	\$367.79	11/10/22	51961152 RI
287186	Cintas	\$613.92	11/10/22	4135058446
287187	Cintas	\$128.51	11/10/22	5130007320
287188	City Of Cleveland	\$694.96	11/10/22	0838330000
287189	Colonial Oil Industries, Inc.	\$44,289.20	11/10/22	IN-819764
287190	Conrad's Tire Service, Inc.	\$28.75	11/10/22	B63778
287191	Cross Thread Solutions, LLC	\$50.00	11/10/22	CTS/222357
287192	Crown Trophy	\$41.00	11/10/22	41072
287193	CTBOOK Holdings, LLC	\$4,601.70	11/10/22	122400
287194	Edpuzzle, Inc.	\$7,400.00	11/10/22	24507
287195	Education Alternatives	\$12,561.00	11/10/22	2022110300005
287196	Educational Service Center of Northeast Ohio	\$34,143.13	11/10/22	SGM-2301690
287197	Elkay, LLC	\$134.95	11/10/22	4224
287198	Filer's Florist	\$96.00	11/10/22	26789
287199	Fisher Auto Parts, Inc.	\$214.21	11/10/22	509-171830
287200	Flowerama	\$49.99	11/10/22	258827
287201	Friends Business_ONLINE ONLY	\$225.57	11/10/22	1604307-0
287202	FS.com Inc.	\$80.00	11/10/22	IN102211081323
287203	Geiger, Julie Anna	\$1,245.00	11/10/22	621618
287204	Gordon's Food Service	\$64,291.92	11/10/22	FOOD ORDERS-OCTOBER
287205	Gridiron Guys, LLC	\$1,050.00	11/10/22	114018
287206	Herc Rentals, Inc	\$1,163.15	11/10/22	33100341-003
287207	Home Depot	\$899.77	11/10/22	11686
287208	IDN Hardware Sales	\$90.68	11/10/22	9940905-00
287209	Illuminating Co	\$20,077.26	11/10/22	110 026 492 626
287210	Independence Business-ONLINE ONLY	\$3,359.20	11/10/22	2008882-0
287211	Julian & Grube, LLC	\$1,275.00	11/10/22	28930
287212	KK Alliance Corporation	\$549.15	11/10/22	25851
287213	Lake Athletic Booster Club	\$125.00	11/10/22	ENTRY FEES
287214	Lifetime Learning LLC	\$798.00	11/10/22	82818
287215	Lowe's of Strongsville	\$1,177.57	11/10/22	901214 -JVEGFJ
287216	Mak Associates of Ohio, Inc.	\$143.00	11/10/22	8410
287217	Maplewood Running Rockets	\$180.00	11/10/22	ENTRY FEES
287218	Medco Supply	\$108.46	11/10/22	IN95715453
287219	Medina County Board Of Educ	\$425.00	11/10/22	BUS-15153
287220	Mentor High School	\$75.00	11/10/22	ENTRY FEES
287221	Musicians Repair Service, Inc.	\$356.38	11/10/22	37907
287222	N.E.O.R.S.D.	\$5,985.12	11/10/22	0525390000
287223	Nasco-ONLINE ONLY	\$2,319.60	11/10/22	263189
287224	Net Electric, LLC	\$913.67	11/10/22	11225
287225	New Dairy Holdco, LLC	\$9,491.20	11/10/22	MILK ORDERS-OCTOBER
287226	Nickles, Alfred, Baking Co.	\$376.00	11/10/22	BREAD ORDERS -OCT
287227	North Coast Therapy Associates, LLC	\$42,866.50	11/10/22	901

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287228	North Royalton Power Equipment	\$678.24	11/10/22	173202
287229	ODJFS	\$406.96	11/10/22	ACCT 804822005
287230	Office Depot-ONLINE ONLY	\$15.78	11/10/22	264199822001
287231	Ohio Interscholastic Athletic	\$605.00	11/10/22	OIAAA-JOHN JUSTICE
287232	ONE TIME PAY-REFUNDS	\$320.00	11/10/22	REFUND-MCCULLOUGH
287233	Paladin Protective Systems Inc	\$333.75	11/10/22	0005124-IN
287234	Palker Automotive, LLC	\$2,071.95	11/10/22	3791
287235	Pepper, J. W. & Son Inc	\$49.98	11/10/22	364694339
287236	Polaris Career Center	\$1,273.30	11/10/22	408
287237	R.E. Michel Company, LLC	\$8.04	11/10/22	25668600
287238	Rea and Associates, Inc.	\$2,000.00	11/10/22	1313115
287239	Rettig Music	\$141.00	11/10/22	47131
287240	Rich's Towing & Service Inc	\$225.00	11/10/22	1149416
287241	Ruling Our Experiences (ROX)	\$1,000.00	11/10/22	10017
287242	Rush Truck Centers of Ohio, Inc.	\$29.00	11/10/22	3030018545/302983604
287243	School Specialty-ONLINE ONLY	\$64.61	11/10/22	208131204370
287244	Snider & Associates Inc	\$100.00	11/10/22	7092
287245	SSECO	\$55,047.50	11/10/22	87774
287246	Strongsville Psychological Services	\$375.00	11/10/22	Invoice 10.31.2022
287247	Suburban Transportation Co	\$3,214.50	11/10/22	071785
287248	The E Group, Inc.	\$190.00	11/10/22	146205-1
287249	Treadway, Bruce	\$227.00	11/10/22	ASSIGNER - SWIM/DIVE
287250	Treasurer, State Of Ohio	\$967.00	11/10/22	0357902-IN
287251	Treetop Products, Inc.	\$9,805.91	11/10/22	INVTRE18920
287252	Tyler Technologies	\$42,639.42	11/10/22	045-389440
287253	Unity School Bus Parts	\$966.53	11/10/22	0531109-IN
287254	Verizon Wireless	\$987.89	11/10/22	9918863775
287255	Welker-Mckee	\$809.70	11/10/22	S030216090.001
287256	PNC Bank	\$149.00	11/11/22	PNC-NOV 2022-BPE
287257	PNC Bank	\$697.47	11/11/22	PNC-NOV 2022- BPE
287258	PNC Bank	\$207.50	11/11/22	PNC-NOV 2022-ACAD AF
287259	PNC Bank	\$291.67	11/11/22	PNC-NOV 2022-BMHS FC
287260	PNC Bank	\$2,954.37	11/11/22	PNC-NOV 2022-MAINT
287261	PNC Bank	\$180.00	11/11/22	PNC-NOV 2022-COM REL
287262	PNC Bank	\$9,692.53	11/11/22	PNC-NOV-SUPER OFFICE
287263	PNC Bank	\$1,362.48	11/11/22	PNC-NOV 2022-TECH
287264	PNC Bank	\$174.95	11/11/22	PNC-NOV 2022-SNOW
287265	PNC Bank	\$327.57	11/11/22	PNC-NOV-NUTRITION
287266	PNC Bank	\$77.99	11/11/22	PNC-NOV 2022-ASST SU
287267	Amazon-ONLINE ONLY	\$25.44	11/14/22	688349349385
287269	Amazon-ONLINE ONLY	\$178.95	11/14/22	647846459634 4387954
287270	Amazon-ONLINE ONLY	\$25.97	11/14/22	438564673453
287271	Amazon-ONLINE ONLY	\$1,094.94	11/14/22	898448866587 8876349
287272	Amazon-ONLINE ONLY	\$138.46	11/14/22	457584938868
287273	Amazon-ONLINE ONLY	\$509.70	11/14/22	684735347334
287274	Amazon-ONLINE ONLY	\$41.97	11/14/22	764478735877
287275	Amazon-ONLINE ONLY	\$45.01	11/14/22	466548745549
287276	Amazon-ONLINE ONLY	\$86.72	11/14/22	786797957474 4469867
287277	Amazon-ONLINE ONLY	\$12.89	11/14/22	567356446335
287278	Amazon-ONLINE ONLY	\$59.97	11/14/22	877434786487

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287279	Amazon-ONLINE ONLY	\$22.99	11/14/22	973598886377
287280	Amazon-ONLINE ONLY	\$68.20	11/14/22	458875459766 7767944
287281	Amazon-ONLINE ONLY	\$137.69	11/14/22	448774386454 4337356
287282	Amazon-ONLINE ONLY	\$358.29	11/14/22	555496943338 4547986
287283	Amazon-ONLINE ONLY	\$239.92	11/15/22	656469837896 5679549
287284	Amazon-ONLINE ONLY	\$315.70	11/15/22	966679584579 4598365
287285	Amazon-ONLINE ONLY	\$280.20	11/15/22	694498833758 7897988
287286	Amazon-ONLINE ONLY	\$394.69	11/15/22	957846535768 5338835
287287	Amazon-ONLINE ONLY	\$645.12	11/15/22	777756457986 8758936
287288	Amazon-ONLINE ONLY	\$205.47	11/15/22	457685953769
287289	Amazon-ONLINE ONLY	\$114.52	11/15/22	957863359547 7487777
287290	Amazon-ONLINE ONLY	\$57.25	11/15/22	979783996584 5398583
287291	Amazon-ONLINE ONLY	\$57.18	11/15/22	975367384958
287292	Amazon-ONLINE ONLY	\$107.97	11/15/22	865545685496
287293	Amazon-ONLINE ONLY	\$57.99	11/15/22	968784989887
287294	Amazon-ONLINE ONLY	\$646.50	11/15/22	675696889463 9853336
287295	Amazon-ONLINE ONLY	\$22.32	11/15/22	633659549754
287296	Amazon-ONLINE ONLY	\$246.53	11/15/22	978893737966 6688457
287297	Amazon-ONLINE ONLY	\$129.99	11/15/22	749964873369
287298	Amazon-ONLINE ONLY	\$39.99	11/15/22	648458565599
287299	Amazon-ONLINE ONLY	\$13.97	11/15/22	676444358985 7679657
287300	Amazon-ONLINE ONLY	\$39.09	11/15/22	489373564953
287301	Amazon-ONLINE ONLY	\$33.99	11/15/22	889938739568
287302	Amazon-ONLINE ONLY	\$25.98	11/15/22	678447964489
287303	Amazon-ONLINE ONLY	\$55.75	11/15/22	685959875893
287304	Amazon-ONLINE ONLY	\$25.98	11/15/22	557359848453
287305	Amazon-ONLINE ONLY	\$58.07	11/15/22	478688488763 6893647
287306	Amazon-ONLINE ONLY	\$29.09	11/15/22	935575375889
287307	Amazon-ONLINE ONLY	\$110.03	11/15/22	837657768854
287308	Association for Supervision & Curriculum Dev	\$59.00	11/17/22	0014275900
287310	Becker's School Supplies-ONLINE ONLY	\$28.28	11/17/22	1845997-IN
287311	CAMERA	\$1,000.00	11/17/22	MEMBER DUES.
287312	CDW, LLC	\$1,143.26	11/17/22	DV45356
287313	Chuck's Custom LLC	\$650.81	11/17/22	658123
287314	Cintas	\$2,047.67	11/17/22	4136432114
287315	Columbia Gas Of Ohio	\$3,422.20	11/17/22	00002108 000 000 0
287316	Custom Electric Service, Inc.	\$239.00	11/17/22	120149
287317	Educational Service Center of Northeast Ohio	\$80,939.59	11/17/22	ACC-2302025
287318	Fisher Auto Parts, Inc.	\$222.66	11/17/22	509-172144
287319	Flowerama	\$74.98	11/17/22	258898
287320	Frantz Ward LLP	\$20,817.46	11/17/22	467017
287321	GPD Associates	\$7,907.60	11/17/22	2017002.01-56
287322	Graybar Electric	\$836.44	11/17/22	9329385827
287323	Great Lakes Theatre	\$4,242.00	11/17/22	ENTRY TICKETS
287324	Healthcare Process Consulting Inc	\$4,500.00	11/17/22	22
287325	Johnstone Supply-Cleveland	\$550.25	11/17/22	S3274077.001
287326	Marketing Sales Solutions, Inc.	\$1,768.00	11/17/22	13029
287327	Medina County Board Of Educ	\$7,833.00	11/17/22	NUR-15211
287328	Nasco-ONLINE ONLY	\$211.65	11/17/22	350886

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287329	NCS Pearson Inc.	\$723.00	11/17/22	19946667
287330	Net Electric, LLC	\$100.32	11/17/22	11729
287331	Ohio Association Of Elementary School Admin	\$395.00	11/17/22	76020
287332	Ohio Net	\$900.22	11/17/22	93514
287333	Ohio Turnpike and Infrastructure Commission	\$161.25	11/17/22	31515
287334	Paladin Protective Systems Inc	\$564.00	11/17/22	0005164-IN
287335	Peachtree by HD Supply	\$315.00	11/17/22	9208410061
287336	Pearson Assessments	\$330.20	11/17/22	20043423
287337	Pepper, J. W. & Son Inc	\$951.47	11/17/22	364598612
287338	Pins & Needles, Inc.	\$711.47	11/17/22	1-242466
287339	Positive Education Program	\$5,049.00	11/17/22	AIDE OCT2022
287340	PSI Associates	\$414.72	11/17/22	235846
287341	Quadient Leasing USA, Inc.	\$1,951.02	11/17/22	N9662274
287342	Ramage, Glen Architect Inc	\$3,000.00	11/17/22	1231
287343	REALLY GOOD STUFF-ONLINE ONLY	\$33.98	11/17/22	8100904
287344	Redshift Technology, LLC	\$2,500.00	11/17/22	4465
287345	Rush Truck Centers of Ohio, Inc.	\$51.96	11/17/22	3030038194/303007194
287346	Scherba Industries, Inc.	\$300.00	11/17/22	36512
287347	School Specialty-ONLINE ONLY	\$2,347.73	11/17/22	208131205101
287348	Sherwin-Williams	\$27.70	11/17/22	4841-3
287349	Sign Language Interpreters of Cleveland	\$1,980.00	11/17/22	1251
287350	STEPS Behavioral Consulting	\$86,750.00	11/17/22	7563
287351	T & S Mower Service, Inc.	\$15.36	11/17/22	148931
287352	The Meeting Connection	\$635.00	11/17/22	REGISTRATION FEES
287353	Total Enviromental Services, LLC	\$4,200.00	11/17/22	220585-1
287354	Trane U.S., Inc.	\$330.21	11/17/22	13313521
287355	Tyler Business Forms	\$1,323.37	11/17/22	76710
287356	United Parcel Service	\$92.50	11/17/22	0000W7551X452
287357	Walter & Haverfield /Remit	\$1,819.00	11/17/22	491060
287358	Wellington Implement, Inc.	\$352.52	11/17/22	P10753
287359	Ampco Sandblasting & Painting, LLC	\$11,119.00	11/22/22	22140A
287360	Applied Maintenance Supplies, LLC	\$607.56	11/22/22	7025565254
287361	Carolina Biological-ONLINE ONLY	\$2,647.36	11/22/22	51959578 RI
287362	Chuck's Custom LLC	\$418.80	11/22/22	658129
287363	Cintas	\$273.63	11/22/22	4137774418
287364	CITY OF BEREA	\$17,081.63	11/22/22	SR02223-02
287365	Cogeco US	\$4,003.64	11/22/22	8335 88 001 0006744
287366	College Now of Greater Cleveland	\$6,750.00	11/22/22	10714
287367	Columbia Gas Of Ohio	\$1,298.58	11/22/22	00021115 000 000 2
287368	Comet Athletic Boosters	\$210.00	11/22/22	ENTRY FEES
287369	Creative Literacy Consulting, Inc.	\$1,500.00	11/22/22	1579
287370	Easy Graphics Corp	\$30.17	11/22/22	46765
287371	Educational Service Center of Northeast Ohio	\$1,000.00	11/22/22	FRL-2302155
287372	Essential Auto Glass, LLC	\$360.00	11/22/22	2092
287373	Farris, Corrine	\$160.00	11/22/22	TRAVEL
287374	Fisher Auto Parts, Inc.	\$412.14	11/22/22	509-172313
287375	Friends Business_ONLINE ONLY	\$156.14	11/22/22	1605990-0
287376	Hudl	\$11,500.00	11/22/22	INV01389266
287377	Independence Business-ONLINE ONLY	\$42.40	11/22/22	2008884-0

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287378	Jackson Cheerleader Parent Association	\$125.00	11/22/22	102 - ENTRY FEES
287379	Little Shop Of Holly's	\$136.00	11/22/22	INV 9.9-11.7.2022
287380	Lone Star Percussion	\$593.89	11/22/22	INV-73442
287381	Mamba GaGa, LLC	\$4,630.00	11/22/22	2043S
287382	Massillon Tiger Cheerleading Booster Club	\$150.00	11/22/22	ENTRY FEES
287383	Medina County Board Of Educ	\$300.00	11/22/22	BUS-15196
287384	Middleburg Heights, City of	\$10,841.29	11/22/22	112 -SRO PGM SERVICE
287385	Midland Hardware Company	\$572.00	11/22/22	710833
287386	Mike & B Sales Inc	\$3,500.00	11/22/22	72836
287387	Musicians Repair Service, Inc.	\$97.94	11/22/22	37801
287388	Net Electric, LLC	\$381.06	11/22/22	11804
287389	North Olmsted High School	\$200.00	11/22/22	ENTRY FEE
287390	North Royalton Athletic Dept.	\$240.00	11/22/22	ENTRY FEES
287391	North Royalton Power Equipment	\$153.94	11/22/22	94661
287392	Norton High School	\$200.00	11/22/22	ENTRY FEES
287393	Office Depot-ONLINE ONLY	\$649.65	11/22/22	260754859001
287394	Ohio Middle Level Association	\$250.00	11/22/22	REGISTRATION FEES.
287395	Osnaburg Local School District	\$125.00	11/22/22	ENTRY FEES
287396	OSV Studios	\$660.00	11/22/22	24058
287397	Padua Franciscan High School	\$200.00	11/22/22	ENTRY FEES
287398	Pepper, J. W. & Son Inc	\$114.98	11/22/22	364716325
287399	Polaris Career Center	\$557.35	11/22/22	409
287400	Postel, Neal	\$47.21	11/22/22	MEALS
287401	PSI Associates	\$8,552.65	11/22/22	235887
287402	PSI Associates	\$4,422.10	11/22/22	235916
287403	Ravenna High School	\$160.00	11/22/22	ENTRY FEES
287404	Rhythm Band Instruments	\$820.00	11/22/22	1226603
287405	Rich's Towing & Service Inc	\$225.00	11/22/22	1151300
287406	Ruling Our Experiences (ROX)	\$10,300.00	11/22/22	10081
287407	School Nurse Supply, Inc-ONLINE ONLY	\$547.40	11/22/22	0922229-IN
287408	Taylor Rental Center	\$1,497.50	11/22/22	59748
287409	Truck Service, Inc.	\$4,607.49	11/22/22	04S3466
287410	Truckin' Vantasticks	\$406.00	11/22/22	4340
287411	Vinson Group, LLC	\$8,800.00	11/22/22	4976
287412	W.W. Williams Co., LLC	\$994.79	11/22/22	052P17103
287413	Walter & Haverfield /Remit	\$2,790.00	11/22/22	491171
287414	Zirke, Heather M.	\$192.50	11/22/22	TRAVEL/PARKING
287415	Amazon-ONLINE ONLY	\$71.58	11/28/22	455548686999
287416	Amazon-ONLINE ONLY	\$189.49	11/28/22	565448757335
287417	Amazon-ONLINE ONLY	\$40.47	11/28/22	895388487493
287418	Amazon-ONLINE ONLY	\$10.90	11/28/22	655957499484
287419	Amazon-ONLINE ONLY	\$120.99	11/28/22	758437865983
287420	Amazon-ONLINE ONLY	\$139.96	11/28/22	953875744339
287421	Amazon-ONLINE ONLY	\$26.58	11/28/22	634793895398
287422	Amazon-ONLINE ONLY	\$83.20	11/28/22	494469337555
287423	Amazon-ONLINE ONLY	\$1,508.23	11/28/22	469686879748 5585954
287424	Amazon-ONLINE ONLY	\$113.32	11/28/22	684744578397 4573586
287425	Amazon-ONLINE ONLY	\$15.98	11/28/22	873463853854 6849665
287426	Amazon-ONLINE ONLY	\$201.10	11/28/22	895468866733 8469554
287427	Amazon-ONLINE ONLY	\$63.33	11/28/22	674374353868 5674963

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287428	Amazon-ONLINE ONLY	\$19.99	11/28/22	644845389986
287429	Amazon-ONLINE ONLY	\$277.60	11/28/22	547378456679
287430	Amazon-ONLINE ONLY	\$43.96	11/28/22	889637839734
287431	Amazon-ONLINE ONLY	\$195.14	11/28/22	879683355555 7757946
287432	Amazon-ONLINE ONLY	\$53.14	11/28/22	756834683987
287433	Amazon-ONLINE ONLY	\$574.75	11/28/22	443677857737
287434	Amazon-ONLINE ONLY	\$102.83	11/28/22	858455594787
287435	Amazon-ONLINE ONLY	\$35.99	11/28/22	637853375363
287436	Amazon-ONLINE ONLY	\$113.70	11/28/22	467833646457
287437	Amazon-ONLINE ONLY	\$11.38	11/28/22	435673997744
287438	Amazon-ONLINE ONLY	\$383.73	11/28/22	566989666877 5357388
287439	Amazon-ONLINE ONLY	\$276.33	11/28/22	454639459933 4888987
287440	Amazon-ONLINE ONLY	\$81.97	11/28/22	994487779975
287441	Amazon-ONLINE ONLY	\$666.90	11/28/22	687985584339 5894786
287442	Amazon-ONLINE ONLY	\$427.20	11/28/22	755766768754
287443	Amazon-ONLINE ONLY	\$32.81	11/28/22	787853848635 6983679
287444	Amazon-ONLINE ONLY	\$108.91	11/28/22	458499599847
287445	Amazon-ONLINE ONLY	\$53.68	11/28/22	488485945448
287446	Amazon-ONLINE ONLY	\$41.30	11/28/22	556896476577
287447	Amazon-ONLINE ONLY	\$91.96	11/28/22	977968336999
287448	Amazon-ONLINE ONLY	\$29.69	11/28/22	699394864394
287449	Amazon-ONLINE ONLY	\$298.09	11/28/22	638786587546 5767866
287450	Amazon-ONLINE ONLY	\$111.93	11/28/22	567567833544
287451	Amazon-ONLINE ONLY	\$105.00	11/28/22	887359597869
287452	Amazon-ONLINE ONLY	\$282.50	11/28/22	535355388655 4544768
287453	Amazon-ONLINE ONLY	\$271.61	11/28/22	446494833698 4453393
287454	Amazon-ONLINE ONLY	\$218.72	11/28/22	443966764857
287455	Amazon-ONLINE ONLY	\$258.30	11/28/22	587349848994
287456	Amazon-ONLINE ONLY	\$119.40	11/28/22	674376436753 6588565
287457	Amazon-ONLINE ONLY	\$1,503.42	11/28/22	663363496493
287458	Amazon-ONLINE ONLY	\$34.90	11/28/22	974984375455
287460	Amazon-ONLINE ONLY	\$199.95	11/28/22	574335877763
287461	Amazon-ONLINE ONLY	\$137.15	11/28/22	953497894473
287462	Medical Mutual Of Ohio	\$102,772.53	11/29/22	MMO ADMIN FEE-NOV
287463	Medical Mutual Of Ohio	\$275,390.25	11/29/22	MMO S/L PREMIUM
287464	Medical Mutual Of Ohio	\$24,015.97	11/29/22	SAVEON FEES
287465	Medical Mutual Of Ohio	(\$278,352.10)	11/29/22	MMO RX REBATE
287466	Medical Mutual Of Ohio	\$6,925.80	11/29/22	MMO RX FEE- NOV
287467	Medical Mutual Of Ohio	\$965,462.68	11/29/22	MMO W/END 11.4.2022
287468	Medical Mutual Of Ohio	\$1,644,110.09	11/29/22	MMO W/END 11.11.2022
287469	Medical Mutual Of Ohio	\$1,127,405.36	11/29/22	MMO W/END 11.18.2022
287470	Medical Mutual Of Ohio	\$1,405,282.01	11/29/22	MMO W/END 11.25.2022
287471	Medical Mutual Of Ohio	\$1,480,894.96	11/29/22	MMO W/END 10.28.2022
287472	INFINISOURCE	\$2,364.63	11/29/22	I124006181
287473	American Benefits Group	\$3,745.10	11/29/22	95403
287474	AccordWare, LLC	\$30.00	11/29/22	2022-1092
287475	AccordWare, LLC	\$7,434.00	11/29/22	2022-1098
287476	First Stop Health, LLC	\$15,769.55	11/29/22	TELEMEDICINE-NOVEMBE
287477	Wellness IQ	\$8,880.00	11/29/22	10413
287478	NFP Corporate Services OH, Inc.	\$41,762.00	11/29/22	7647

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287479	Great Lakes Regional Council of Governments	\$4,474.50	11/29/22	FISCAL AGENT -NOV
287480	Valley Freightliner Trucks	\$33.92	11/30/22	763939
287481	Valley Freightliner Trucks	\$229.28	11/30/22	763501
287482	Cardinal Bus Sales & Service	\$101.84	11/30/22	X001323921.01
287483	Cardinal Bus Sales & Service	\$668.76	11/30/22	X001325099.01
287484	Cardinal Bus Sales & Service	\$1,257.99	11/30/22	X001325156.01
287485	Cardinal Bus Sales & Service	\$246.66	11/30/22	X001325156.02
287486	Cardinal Bus Sales & Service	\$227.96	11/30/22	X001325214.01
287487	Cardinal Bus Sales & Service	\$123.47	11/30/22	X001325292.01
287488	Cardinal Bus Sales & Service	\$271.86	11/30/22	X001326098.01
287489	BSN Sports	\$1,975.00	11/30/22	918670186
287490	BSN Sports	\$230.00	11/30/22	918054895
287491	BSN Sports	\$115.00	11/30/22	918054897
287492	BSN Sports	\$7,981.32	11/30/22	918054898
287493	BSN Sports	\$1,975.00	11/30/22	918364612
287494	BSN Sports	\$695.00	11/30/22	918514912
287495	BSN Sports	\$1,780.00	11/30/22	918717827
287496	BSN Sports	\$305.00	11/30/22	918626409
287497	BSN Sports	\$1,525.00	11/30/22	918645939
287498	Staples Advantage-ONLINE ONLY	\$75.73	11/30/22	3518520109
287499	W.B. Mason-ONLINE ONLY	\$8.39	11/30/22	233377614
287500	Staples Advantage-ONLINE ONLY	\$161.23	11/30/22	3520322866
287501	Staples Advantage-ONLINE ONLY	\$69.82	11/30/22	3519934844
287502	Staples Advantage-ONLINE ONLY	\$101.79	11/30/22	3521142752
287503	W.B. Mason-ONLINE ONLY	\$44.95	11/30/22	233806680
287504	W.B. Mason-ONLINE ONLY	\$6.27	11/30/22	233806467
287505	Staples Advantage-ONLINE ONLY	\$10.14	11/30/22	3521515305
287506	Staples Advantage-ONLINE ONLY	\$257.78	11/30/22	3521515306
287507	Staples Advantage-ONLINE ONLY	\$81.38	11/30/22	3522835106
287508	Grainger,WW Inc._ONLINE ONLY	\$8.25	11/30/22	9487432818
287509	Staples Advantage-ONLINE ONLY	\$10.88	11/30/22	3521142753
287510	Staples Advantage-ONLINE ONLY	\$117.06	11/30/22	3521861516
287511	Staples Advantage-ONLINE ONLY	\$103.74	11/30/22	3520258069
287512	Alco Chemical Inc	\$219.35	11/30/22	2717034
287513	Alco Chemical Inc	\$269.35	11/30/22	2717033
287514	Alco Chemical Inc	\$302.85	11/30/22	2717399
287515	Alco Chemical Inc	\$350.70	11/30/22	2717400
287516	Alco Chemical Inc	\$180.34	11/30/22	2716842
287517	Staples Advantage-ONLINE ONLY	\$88.49	11/30/22	3520813051
287518	Staples Advantage-ONLINE ONLY	\$190.93	11/30/22	3521142754
287519	W.B. Mason-ONLINE ONLY	\$1,648.00	11/30/22	2338311788
287520	Staples Advantage-ONLINE ONLY	\$57.24	11/30/22	3521515307
287521	Staples Advantage-ONLINE ONLY	\$848.40	11/30/22	3522769355
287522	W.B. Mason-ONLINE ONLY	\$13.32	11/30/22	233973559
287523	W.B. Mason-ONLINE ONLY	\$7.90	11/30/22	234001567
287524	Brewer-Garrett Company, The	\$465.00	11/30/22	007335189
287525	Alco Chemical Inc	\$1,371.55	11/30/22	2716841
287526	Alco Chemical Inc	\$1,056.45	11/30/22	2716839/2716409 CR
287527	Alco Chemical Inc	\$311.90	11/30/22	2716840
287528	Alco Chemical Inc	\$3,107.08	11/30/22	2717027

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
287529	Alco Chemical Inc	\$3,590.90	11/30/22	2717031
287530	Alco Chemical Inc	\$2,675.65	11/30/22	2717032
287531	Alco Chemical Inc	\$683.55	11/30/22	2717026
287532	Alco Chemical Inc	\$683.55	11/30/22	2717069
287533	Alco Chemical Inc	\$269.50	11/30/22	2718895
287534	Alco Chemical Inc	\$269.50	11/30/22	2718896
287535	Alco Chemical Inc	\$139.49	11/30/22	2717029
287536	Grainger,WW Inc._ONLINE ONLY	\$25.98	11/30/22	9482895688
287537	Grainger,WW Inc._ONLINE ONLY	\$687.79	11/30/22	9506366385
287538	Grainger,WW Inc._ONLINE ONLY	\$428.22	11/30/22	9499559228
287539	Faber, Keith Ohio Auditor of State	\$4,813.40	11/30/22	AUDIT PAYMENT
287540	State Teachers' Retirement	\$222,874.22	11/30/22	STRS WIRE 11.15.2022
287542	School Employees Retirement	\$51,875.89	11/30/22	SERS WIRE 10.31.2022
287543	School Employees Retirement	\$54,120.74	11/30/22	SERS WIRE 11.16.2022
287544	Great Lakes Regional Council of Governments	\$1,021,209.38	11/30/22	MMO PREMIUM-NOVEMBER
287545	Metropolitan Life Insurance	\$65,589.67	11/30/22	DENTAL/VISION/LIFE-
287546	American Benefits Group	\$1,415.00	11/30/22	95428
287547	Amazon-ONLINE ONLY	\$1,344.13	11/30/22	993577534768 9836635
287548	Amazon-ONLINE ONLY	\$33.63	11/30/22	895586993474 7447575
287549	Amazon-ONLINE ONLY	\$124.75	11/30/22	586684654333
287550	Amazon-ONLINE ONLY	\$229.33	11/30/22	563556878536
287551	Amazon-ONLINE ONLY	\$59.97	11/30/22	675755733598
287552	Amazon-ONLINE ONLY	\$45.73	11/30/22	433697937894
287553	Amazon-ONLINE ONLY	\$32.62	11/30/22	893787757746
287554	State Teachers' Retirement	\$223,140.36	11/30/22	STRS WIRE 10.31.2022
287555	Ohio Child Support Payment Central	\$24.00	11/30/22	CSEA TRANS FEES-NOV
287556	Berea-Midpark High School	\$1,495.00	11/30/22	BMHS OFFICIALS- NOV
287558	Berea-Midpark High School	\$78.00	11/30/22	BMHS REFPAY FEE-NOV
287559	Berea-Midpark Middle School Athletic Officials	\$560.00	11/30/22	BMMS OFFICIALS- NOV
287560	Berea-Midpark Middle School Athletic Officials	\$27.00	11/30/22	BMMS REFPAY FEES-NOV
287561	American Benefits Group	\$19,679.55	11/30/22	FSA CLAIMS - NOV
287562	Huntington Bank	\$354.52	11/30/22	BANK FEES- PAYROLL
287563	Wilson Language Training Corp	\$17,975.40	11/30/22	CapOne CC -November
287564	Southwest General Hospital	\$3,650.00	11/30/22	WELLNESS GIFT CARDS
287565	PNC Bank	\$69.00	11/30/22	PNC-BIG CREEK- OCT
Total		\$9,589,398.42		