

Berea City School District September Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3410	Cates, Briana	\$71.88	9/8/22	AUGUST 2022 MILEAGE
3411	Cheshier, Lisa	\$11.81	9/8/22	AUG22 MILEAGE-CHESHI
3412	Haskins-Berger, Melissa	\$307.50	9/8/22	REG/TRAVEL
3413	Horvath, Amy	\$8.50	9/8/22	AUG22 MILEAGE-HORVAT
3414	Klink, Sharene	\$48.19	9/8/22	AUG22 MILEAGE-KLINK
3415	Lee, Florica	\$24.56	9/8/22	AUG22 MILEAGE-LEE,R
3416	Manley, Corinne	\$5.63	9/8/22	AUG22 MILEAGE-MANLEY
3417	Mercier, Robert	\$43.50	9/8/22	CDL RENEWAL-MERCIER
3418	Pearl, Mike	\$192.15	9/8/22	SUPPLIES
3419	Power, Patricia	\$11.25	9/8/22	AUG22 MILEAGE-POWER
3420	Adams, Jonathan	\$115.12	9/15/22	AUGUST 2022 MILEAGE
3421	Baumgartner, Kelly	\$42.46	9/15/22	LINK SUPPLIES
3422	Bell, Jody	\$25.00	9/15/22	EA PERMIT-BELL, J
3423	Benzin, Brett	\$11.81	9/15/22	AUG22 MILEAGE-BENZIN
3424	Capretta, Cristina	\$148.75	9/15/22	TRAVEL
3425	Cisneros, Angela	\$25.00	9/15/22	EA PERMIT-CISNEROS
3426	Collier, Ronald	\$25.00	9/15/22	EA PERMIT-COLLIER, R
3427	Cottrell, Mandy	\$100.00	9/15/22	EA PERMIT-COTTRELL,M
3428	Davidson, Honester	\$11.06	9/15/22	AUG22 MILEAGE-DAVIDS
3429	Detlev, Marisa	\$41.12	9/15/22	AUG22 MILEAGE-DETLEV
3430	Fair, Jessica	\$25.00	9/15/22	EA PERMIT-FAIR, J
3431	Norman, Melissa	\$25.00	9/15/22	EA PERMIT-NORMAN,M
3432	Patte, Joseph	\$28.88	9/15/22	AUG22 MILEAGE-PATTE
3433	Ruggiero, Modesta	\$25.00	9/15/22	EA PERMIT-RUGGIERO,M
3434	Schuller, Julie	\$18.37	9/15/22	AUG22 MILEAGE-SCHULL
3435	Tucker, Jennifer R	\$15.63	9/15/22	AUG22 MILEAGE-TUCKER
3436	Yahner, Deanne	\$25.00	9/15/22	EA PERMIT- YAHNER,D
3437	Cola, Diane	\$15.25	9/22/22	TRAVEL
3438	Draves,Mary K	\$303.97	9/22/22	COE LAKE SUPPLIES
3439	Eckstine, Renee	\$40.76	9/22/22	TRAVEL
3440	Fagan, Laura	\$19.31	9/22/22	AUG22 MILEAGE-FAGAN
3441	Fleming, Angela	\$25.00	9/22/22	EA PERMIT-FLEMING, A
3442	Huszai, Peggy	\$139.80	9/22/22	-GLST SUPPLIES-
3443	Lang,Linda	\$1,198.00	9/22/22	TUITION-LANG, LINDA
3444	Mazzola, Jessica	\$1,198.00	9/22/22	TUITION-MAZZOLA, J
3445	Brandt, Tracee	\$24.38	9/29/22	MEALS
3446	Horiba, Carly	\$21.98	9/29/22	SUPPLIES- BLT
3447	Mucha,Mark	\$17.87	9/29/22	SUPPLIES-HOMECOMING
3448	Novak, Tracy	\$13.50	9/29/22	AUG22 MILEAGE-NOVAK
286243	Accessibility Solutions LLC	\$7,500.00	9/8/22	2022-329
286244	Amsterdam Printing & Litho.	\$100.67	9/8/22	7137791
286245	Baldwin Wallace University	\$42.00	9/8/22	CCP BOOK-THOMSON
286246	Bort, Dennis	\$230.00	9/8/22	SECURITY-8.26-BORT
286247	Burns, Kathleen	\$1,080.00	9/8/22	JULY/AUG 2022
286248	Butler County Educational Service Center	\$960.00	9/8/22	14525
286249	Caddell, Glen M.	\$160.00	9/8/22	SECURITY-8.26-CADDEL
286250	CDW Government Inc	\$34,714.98	9/8/22	BZ02875
286251	Cheng & Tsui Co	\$246.40	9/8/22	803600
286252	Cintas	\$2,143.85	9/8/22	4129822840
286253	City Of Cleveland	\$580.46	9/8/22	0846030000

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286254	Cleveland Vicon Co Inc	\$20.00	9/8/22	768267
286255	CTBOOK Holdings, LLC	\$1,763.75	9/8/22	116646
286256	Custom Electric Service, Inc.	\$310.00	9/8/22	118519
286257	Daugherty, Dan	\$230.00	9/8/22	SECURITY-8.26-DAUGHE
286258	Dominion East Ohio	\$435.50	9/8/22	7 1800 1178 8297
286259	Duman's Lock & Safe LLC	\$920.00	9/8/22	475988
286260	Education Alternatives	\$2,296.00	9/8/22	202290600005
286261	Educational Service Center of Northeast Ohio	\$5,434.42	9/8/22	PD-2300473
286262	EI US, LLC.	\$837.90	9/8/22	INV105011
286263	Electrical Appliance Repair	\$1,239.44	9/8/22	624159
286264	Embassy Suites Hotels	\$145.00	9/8/22	CONF# 95755553
286265	Ennis Britton Co., LPA	\$910.00	9/8/22	17050
286266	Fisher Auto Parts, Inc.	\$295.70	9/8/22	509-170288
286267	Friends Business Source	\$687.41	9/8/22	1582797-0
286268	Friends Business_ONLINE ONLY	\$185.73	9/8/22	1584655-0
286269	Global Vending Group, Inc.	\$6,040.00	9/8/22	10507
286270	Graybar Electric	\$1,386.72	9/8/22	9328181161
286271	Great Lakes Science Center	\$879.80	9/8/22	ORDER# 84143-315599
286272	Greater Cleveland Soccer Officials Assoc	\$600.00	9/8/22	ASSIGNER'S FEE
286273	Herc Rentals, Inc	\$642.00	9/8/22	32927741-003
286274	ID Card Systems, Inc.	\$164.96	9/8/22	35825
286275	Illuminating Co	\$73,094.11	9/8/22	110 025 931 178
286276	Independence Business-ONLINE ONLY	\$1,122.96	9/8/22	1990276-0
286277	Insight Behavioral Consulting	\$4,500.00	9/8/22	291
286278	Integrity Sport Team Sales, LLC	\$3,083.90	9/8/22	1088
286279	Josten's	\$9.72	9/8/22	29080369
286280	Kovachy Sales, Inc.	\$10,720.00	9/8/22	42006003205
286281	LMR Construction Co.	\$5,950.00	9/8/22	REPAIRS -MONUMENT
286282	Laeng, Adam W	\$135.00	9/8/22	SECURITY-8.26-LAENG
286283	Language Learning Associates, LLC	\$56.25	9/8/22	16718
286284	Luna Marketing Inc.	\$887.50	9/8/22	17679
286285	McDonald, Dennis	\$160.00	9/8/22	SECURITY-8.26-MCDONA
286286	Midview High School	\$250.00	9/8/22	1
286287	Morton's Landscape Development	\$32,700.00	9/8/22	93488
286288	Musicians Repair Service, Inc.	\$934.10	9/8/22	37812
286289	N.E.O.R.S.D.	\$14,618.84	9/8/22	0525390000
286290	Net Electric, LLC	\$162.89	9/8/22	10863
286291	North Royalton Power Equipment	\$595.84	9/8/22	170385
286292	Nuhop Center for Experiential Learning	\$30,525.00	9/8/22	DEPOSIT -CAMP
286293	Ohio Assoc Of Student Leaders	\$100.00	9/8/22	MEMBERSHIP FEE
286294	Ohio Middle Level Association	\$440.00	9/8/22	REGISTRATION FEE
286295	ONE TIME PAY -TRANS PMT IN LIEU	\$538.55	9/8/22	PMT IN LIEU-BETTS
286296	Paladin Protective Systems Inc	\$232.50	9/8/22	0004603-IN
286297	Parts Express International, Inc.	\$97.88	9/8/22	INV298207
286298	Pearson Assessments	\$884.00	9/8/22	18812636
286299	Pepper, J. W. & Son Inc	\$971.46	9/8/22	364467159
286300	Pioneer Athletics	\$2,499.86	9/8/22	INV853992
286301	Polaris Career Center	\$700.00	9/8/22	377
286302	Rea and Associates, Inc.	\$1,200.00	9/8/22	1306709
286303	Republic Services #224	\$168.43	9/8/22	0224-009861610

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286304	Rush Truck Centers of Ohio, Inc.	\$479.83	9/8/22	3029070373
286305	School Specialty-ONLINE ONLY	\$158.25	9/8/22	208130581182
286306	Sherwin-Williams	\$235.20	9/8/22	1233-0
286307	Simple Solutions Learning, Inc.	\$52.25	9/8/22	INV110651
286308	Southwest Conference	\$300.00	9/8/22	SWC MIDDLE DUES*
286309	Southwest Family Physicians, Inc.	\$240.00	9/8/22	08222022
286310	Stanton's Sheet Music, Inc.	\$82.23	9/8/22	1920883
286311	STEPS Behavioral Consulting	\$86,750.00	9/8/22	7407
286312	Sunshine Dry Cleaners Inc.	\$299.00	9/8/22	27959
286313	Sylvester Truck & Tire Service Inc	\$1,841.38	9/8/22	01-223064
286314	T & S Mower Service, Inc.	\$261.24	9/8/22	144729
286315	T-Mobile USA, Inc.	\$4,000.00	9/8/22	ACCT 977681394-
286316	United Parcel Service	\$74.00	9/8/22	0000W7551X362
286317	Unity School Bus Parts	\$16,995.75	9/8/22	0526434-IN
286318	Vedda, Daniel J.	\$1,660.00	9/8/22	BOW RECYCLING
286319	Verizon Wireless	\$998.49	9/8/22	9914137090
286320	Waste Management	\$599.11	9/8/22	5733150-0215-0
286322	Applied Maintenance Supplies,LLC	\$89.55	9/15/22	7025047552
286323	Battelle for Kids	\$7,500.00	9/15/22	INV753
286324	Blick Art-ONLINE ONLY	\$57.79	9/15/22	8627506
286325	BrainPOP LLC	\$3,515.00	9/15/22	US351195
286326	Buckeye Assoc. Of School Administrators	\$179.00	9/15/22	VIRTUAL REGISTRATION
286327	CDW Government Inc.-ONLINE ONLY	\$1,181.57	9/15/22	CG16381
286328	Cintas	\$157.49	9/15/22	4130254964
286329	CITY OF BEREA	\$1,874.82	9/15/22	20231991
286330	City Of Cleveland	\$67.20	9/15/22	0909567243
286331	Colonial Oil Industries, Inc.	\$8,552.63	9/15/22	IN-775694
286332	Creative Literacy Consulting, Inc.	\$1,500.00	9/15/22	1571
286333	Cross Thread Solutions, LLC	\$172.75	9/15/22	CTS/221825
286334	D & S Marketing Systems Inc	\$548.68	9/15/22	A95182
286335	Easy Graphics Corp	\$303.28	9/15/22	46595
286336	Educational Service Center of Northeast Ohio	\$3,416.42	9/15/22	CAP-2300532
286337	EI US, LLC.	\$299.25	9/15/22	INV110578
286338	Filer's Florist	\$65.00	9/15/22	27468
286339	Fisher Auto Parts, Inc.	\$179.99	9/15/22	509-170346
286340	Friends Business Source	\$219.63	9/15/22	1585958-0
286341	Friends Business_ONLINE ONLY	\$392.03	9/15/22	1591426-0
286342	Fun-N-Stuff	\$1,531.20	9/15/22	ADMISSIONS-
286343	Gordon Food Service	\$554.22	9/15/22	844162405
286344	Gordon's Food Service	\$51,521.54	9/15/22	AUG 2022 INVOICES
286345	Greater Cleveland School Superintendents Associati	\$125.00	9/15/22	gcssa2022-111
286346	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$18.06	9/15/22	9206486621
286347	Herc Rentals, Inc	\$705.00	9/15/22	33100341-001
286348	IDN Hardware Sales	\$285.00	9/15/22	9928586-00
286349	Illuminating Co	\$10,330.71	9/15/22	110 026 492 626
286350	Independence Business-ONLINE ONLY	\$3,367.30	9/15/22	1992749-0
286351	Johnstone Supply-Cleveland	\$109.95	9/15/22	S3258330.001
286352	Kidslink Connect	\$7,550.00	9/15/22	8162
286353	KK Alliance Corporation	\$246.00	9/15/22	25615

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286354	Leonard Interior Supply Inc	\$9,980.80	9/15/22	0196960-IN
286355	Luna Marketing Inc.	\$2,442.56	9/15/22	17732
286356	Master Cleaners & Dyers	\$90.00	9/15/22	3728
286357	Nasco-ONLINE ONLY	\$17.68	9/15/22	315385
286358	Net Electric, LLC	\$369.55	9/15/22	10997
286359	New Dairy Holdco, LLC	\$4,567.00	9/15/22	AUG 2022 INVOICES
286360	Nickles, Alfred, Baking Co.	\$885.55	9/15/22	AUG 2022 INVOICES
286361	North Coast Therapy Associates, LLC	\$19,712.25	9/15/22	876
286362	North Royalton Power Equipment	\$39.48	9/15/22	170455
286364	Office Depot-ONLINE ONLY	\$27.99	9/15/22	265824730001
286365	Ohio Turnpike and Infrastructure Commission	\$141.25	9/15/22	31269
286366	Pioneer Drama Service, Inc	\$393.00	9/15/22	624917
286367	Play: CLE, LLC	\$1,952.00	9/15/22	58559608-167692
286368	Republic Services #224	\$1,345.72	9/15/22	0224-009861688
286369	Rhythm Band Instruments	\$869.00	9/15/22	1222589
286370	School Specialty-ONLINE ONLY	\$256.89	9/15/22	208130689783
286371	Sherwin-Williams	\$526.98	9/15/22	1931-5
286372	Simple Solutions Learning, Inc.	\$5,630.08	9/15/22	INV110631
286373	TeachersPayTeachers	\$2,400.00	9/15/22	ZINV00015902
286374	United Equipment Service Plus, Inc.	\$2,030.00	9/15/22	1838
286375	Ward's Science Inc.-ONLINE ONLY	\$254.99	9/15/22	8810583265
286376	Wenger Corporation	\$16,259.80	9/15/22	832256
286377	Zonar Systems, Inc.	\$27,000.00	9/15/22	SI558671
286378	W.B. Mason-ONLINE ONLY	\$186.76	9/16/22	232143141
286379	Valley Freightliner Trucks	\$24.50	9/16/22	757118
286380	Valley Freightliner Trucks	\$31.65	9/16/22	757824
286381	Valley Freightliner Trucks	\$53.08	9/16/22	757855
286382	Valley Freightliner Trucks	\$49.75	9/16/22	759121
286383	Cardinal Bus Sales & Service	\$397.25	9/16/22	X001322233.01
286384	Cardinal Bus Sales & Service	\$178.68	9/16/22	X001323110.01
286385	Cardinal Bus Sales & Service	\$52.80	9/16/22	X001323524.01
286386	BSN Sports	\$1,250.00	9/16/22	917841267
286387	BSN Sports	\$225.00	9/16/22	917841247
286388	BSN Sports	\$1,215.00	9/16/22	917841228
286389	Staples Advantage-ONLINE ONLY	\$36.27	9/16/22	3517125432
286390	Grainger,WW Inc._ONLINE ONLY	\$133.78	9/16/22	9401815932
286391	Staples Advantage-ONLINE ONLY	\$1,454.70	9/16/22	3516614369
286392	W.B. Mason-ONLINE ONLY	\$25.78	9/16/22	232424984
286393	Grainger,WW Inc._ONLINE ONLY	\$45.42	9/16/22	9442212859
286394	Staples Advantage-ONLINE ONLY	\$77.75	9/16/22	3516077291
286395	Staples Advantage-ONLINE ONLY	\$63.52	9/16/22	3515405993
286396	Staples Advantage-ONLINE ONLY	\$177.30	9/19/22	3516614370
286397	Alco Chemical Inc	\$364.08	9/19/22	2708536
286398	Alco Chemical Inc	\$675.87	9/19/22	3708537
286399	Alco Chemical Inc	\$555.06	9/19/22	2708538
286400	Alco Chemical Inc	\$364.08	9/19/22	2708539
286401	Alco Chemical Inc	\$100.00	9/19/22	2712557
286402	Joshen Paper & Packaging Inc	\$171.87	9/19/22	14955487
286403	Joshen Paper & Packaging Inc	\$971.95	9/19/22	14959803
286404	Joshen Paper & Packaging Inc	\$559.61	9/19/22	14963722

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286405	Joshen Paper & Packaging Inc	\$462.15	9/19/22	14960442
286406	Joshen Paper & Packaging Inc	\$213.02	9/19/22	14957643
286407	Joshen Paper & Packaging Inc	\$412.72	9/19/22	14963771
286408	Joshen Paper & Packaging Inc	\$683.60	9/19/22	14963723
286409	Joshen Paper & Packaging Inc	\$716.53	9/19/22	14959019
286410	Joshen Paper & Packaging Inc	\$1,362.37	9/19/22	14960455
286411	Joshen Paper & Packaging Inc	\$1,413.65	9/19/22	14959013
286412	Brewer-Garrett Company, The	\$8,272.00	9/19/22	023805C
286413	Brewer-Garrett Company, The	\$12,417.50	9/19/22	023806C
286414	Alco Chemical Inc	\$64.00	9/19/22	2707439
286415	Alco Chemical Inc	\$580.00	9/19/22	2706799
286416	Alco Chemical Inc	\$456.00	9/19/22	2706855
286417	Alco Chemical Inc	\$585.20	9/19/22	2710652
286418	Grainger,WW Inc._ONLINE ONLY	\$71.80	9/19/22	9432275841
286419	Grainger,WW Inc._ONLINE ONLY	\$172.44	9/19/22	9441962702
286420	Grainger,WW Inc._ONLINE ONLY	\$83.19	9/19/22	9444958699
286421	Amazon-ONLINE ONLY	\$11.86	9/19/22	993376487349
286422	Amazon-ONLINE ONLY	\$21.83	9/19/22	596346749674 4333484
286423	Amazon-ONLINE ONLY	\$46.99	9/19/22	849767994959
286424	Amazon-ONLINE ONLY	\$542.97	9/19/22	499474858638 9964399
286425	Amazon-ONLINE ONLY	\$137.51	9/19/22	638754639748
286426	Amazon-ONLINE ONLY	\$299.99	9/19/22	483468593968
286427	Amazon-ONLINE ONLY	\$55.94	9/19/22	867936489739
286428	Amazon-ONLINE ONLY	\$609.80	9/19/22	473494857847
286429	Amazon-ONLINE ONLY	\$10.99	9/19/22	848864576687
286430	Amazon-ONLINE ONLY	\$19.99	9/19/22	697846438999
286431	Amazon-ONLINE ONLY	\$12.49	9/19/22	979679695357
286432	Amazon-ONLINE ONLY	\$23.76	9/19/22	773694393794
286433	Amazon-ONLINE ONLY	\$431.04	9/19/22	688539693863 4654863
286434	Amazon-ONLINE ONLY	\$125.96	9/19/22	489658884886
286435	Amazon-ONLINE ONLY	\$61.65	9/19/22	438648433587
286436	Amazon-ONLINE ONLY	\$157.35	9/19/22	553445483477
286437	Amazon-ONLINE ONLY	\$123.49	9/19/22	967568393678
286438	Amazon-ONLINE ONLY	\$339.98	9/19/22	454637738535
286439	Academy of Nutrition and Dietetics	\$324.00	9/22/22	5680461
286440	Anthony Wayne High School	\$250.00	9/22/22	ENTRY FEES-
286441	Applied Maintenance Supplies,LLC	\$163.09	9/22/22	7025101327
286442	Atha Group, Inc	\$1,990.00	9/22/22	INV7938
286443	Avon Lake City Schools Athletic Dept	\$80.00	9/22/22	ERYBD 2223
286444	Ball, Janet L	\$523.00	9/22/22	ADMISSIONS 7.27.2022
286445	Blick Art-ONLINE ONLY	\$55.45	9/22/22	9189362
286446	Bond Chemical Inc	\$3,300.00	9/22/22	46469
286447	Bort, Dennis	\$360.00	9/22/22	SECURITY-9.16-BORT
286448	Brecksville Broadview Hts HS	\$475.00	9/22/22	ENTRY FEES -
286449	Brecksville-Broadview Heights	\$150.00	9/22/22	ENTRY FEES-
286450	BSN Sports-ONLINE ONLY	\$64.19	9/22/22	914121128
286451	Buckeye Assoc. Of School Administrators	\$179.00	9/22/22	7223
286452	Buckeye High School	\$150.00	9/22/22	ENTRY FEES-
286453	Buggs Murphy Professional Exterminating, LLC	\$6,055.00	9/22/22	3477
286454	Caddell, Glen M.	\$140.00	9/22/22	SECURITY-9.16-CADDEL

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286455	Canon Financial Services	\$6,026.00	9/22/22	29203121
286456	Carnegie Learning, Inc.	\$727.20	9/22/22	1033681
286457	CDW Government Inc	\$3,840.70	9/22/22	BT90016
286458	CDW Government Inc.	\$2,308.45	9/22/22	Z039250/BW62115 CR
286459	Cintas	\$1,949.49	9/22/22	4130889767
286460	CITY OF BEREA	\$8,834.42	9/22/22	SRO2223-01
286461	Clay High School	\$450.00	9/22/22	ENTRY FEES-
286462	Cogeco US	\$4,013.40	9/22/22	8335 88 001 0006744
286463	College Board	\$17,988.30	9/22/22	EA00162837
286464	Colonial Oil Industries, Inc.	\$24,321.12	9/22/22	IN-780236
286465	Columbia Gas Of Ohio	\$2,552.28	9/22/22	00002108 000 000 0
286466	Custom Electric Service, Inc.	\$249.00	9/22/22	118751
286467	DJ LO-KEY ENTERTAINMENT SERVICES	\$1,949.00	9/22/22	DJ SERVICES-
286468	EAI Education	\$237.65	9/22/22	INV1174161
286469	Edison High School-Milan	\$275.00	9/22/22	ENTRY FEES-
286470	Education Foundation	\$9,650.12	9/22/22	Bartek Scholarship
286471	Educational Service Center of Northeast Ohio	\$77,638.46	9/22/22	ACC-2300607
286472	Esson, Steven	\$170.00	9/22/22	SECURITY-9.16-ESSON
286473	Everyday Speech, LLC	\$4,051.89	9/22/22	038138
286474	FinalForms	\$695.00	9/22/22	00152132CC
286475	Fisher Auto Parts, Inc.	\$86.68	9/22/22	509-170701
286476	Friends Business_ONLINE ONLY	\$611.63	9/22/22	1594489-0
286477	Galion High School	\$250.00	9/22/22	ENTRY FEES
286478	Graybar Electric	\$4,982.02	9/22/22	9328607808
286479	Gridiron Guys, LLC	\$6,698.13	9/22/22	113634
286480	Hampton Inn & Suites Columbus Polaris	\$299.89	9/22/22	CONF# 54314891
286481	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$99.34	9/22/22	9206536659
286482	Hepner Air Filter	\$5,009.68	9/22/22	00492632
286483	Herc Rentals, Inc	\$3,913.64	9/22/22	33152563-001
286484	Heritage Pool Supply, Inc.	\$498.38	9/22/22	0007855094-001
286485	Hershey Creamery Co.	\$466.84	9/22/22	18076734
286486	Horizon Metals, Inc.	\$550.00	9/22/22	16345 22433
286487	Hyatt Regency Columbus	\$378.00	9/22/22	CONF# 39356187
286488	Hylant Administrative Services LLC	\$1,475.00	9/22/22	350336
286489	Independence Local Schools	\$450.00	9/22/22	ENTRY FEES
286490	Kammerman,David H	\$170.00	9/22/22	SECURITY-9.16-KAMMER
286491	KB Industries, Inc.	\$197.95	9/22/22	223440
286492	Kilkenny,John	\$240.00	9/22/22	SECURITY-9.16-KILKE-
286493	Marc's	\$124.77	9/22/22	BEREA 9.12.2022
286494	Medina County Board Of Educ	\$170.00	9/22/22	14775
286495	Medina High School	\$150.00	9/22/22	ENTRY FEES.-
286496	Mentor High School	\$300.00	9/22/22	ENTRY FEES.
286497	Metro, Frank	\$7,500.00	9/22/22	REIMBURSEMENT
286498	Nasco-ONLINE ONLY	\$15.64	9/22/22	335949
286499	Net Electric, LLC	\$1,833.10	9/22/22	10930
286500	Northeast Ohio Assoc. of School Personnel Admin	\$50.00	9/22/22	MEMBERSHIP RENEWAL
286501	Ohio School Public Relations Association	\$75.00	9/22/22	2022-2023
286502	Ohio Schools Council	\$2,500.00	9/22/22	00034679
286503	ONE TIME PAY-REFUNDS	\$14.45	9/22/22	REFUND-BACHIE S.

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286504	ONE TIME PAY-REFUNDS	\$50.00	9/22/22	REFUND-CURLEY,KELLY
286505	ONE TIME PAY-REFUNDS	\$42.00	9/22/22	REFUND-GARDNER M.
286506	ONE TIME PAY-REFUNDS	\$63.50	9/22/22	REFUND-HARRY N.
286507	ONE TIME PAY-REFUNDS	\$34.56	9/22/22	REFUND-KREK S.
286508	ONE TIME PAY-REFUNDS	\$30.00	9/22/22	REFUND-MICELI N.
286509	ONE TIME PAY-REFUNDS	\$7.99	9/22/22	REFUND-MISCONIN
286510	ONE TIME PAY-REFUNDS	\$11.09	9/22/22	REFUND-ROLLAND K.
286511	OSV Studios	\$450.00	9/22/22	23917
286512	Pins & Needles, Inc.	\$3,450.11	9/22/22	1-238717
286513	Plain Local School District	\$300.00	9/22/22	ENTRY FEES-
286514	Polaris Career Center	\$46.50	9/22/22	383
286515	PowerSchool Holdings, LLC	\$7,849.98	9/22/22	INV279024
286516	PSI Associates	\$4,680.31	9/22/22	227439
286517	PSI Associates	\$2,099.62	9/22/22	229539
286518	Royal Business Equipment Co., Inc.	\$320.00	9/22/22	15968
286519	Rush Truck Centers of Ohio, Inc.	\$7,646.62	9/22/22	3029127403/CREDITS
286520	Sadlier, William H Inc	\$1,669.39	9/22/22	INV125643
286521	Schneider, Michelle K.	\$4,000.00	9/22/22	3049
286522	School Specialty-ONLINE ONLY	\$67.44	9/22/22	208130839933
286523	Sherwin-Williams	\$125.99	9/22/22	1237-9
286524	Smith & Oby Service Co	\$10,326.00	9/22/22	221555
286525	Sound Com Corporation	\$1,197.89	9/22/22	SBA4195
286526	Space Walk of Grafton--West Cleveland	\$2,265.00	9/22/22	709245
286527	Strongsville High School	\$150.00	9/22/22	.ENTRY FEES.
286528	Suburban Transportation Co	\$906.29	9/22/22	071682
286529	Brennan-Eberly Team Sports Inc	\$7,200.00	9/22/22	756326
286530	Trane U.S., Inc.	\$501.33	9/22/22	13018923
286531	Treasurer, State Of Ohio	\$1,782.50	9/22/22	0350515-IN
286532	Truckin' Vantasticks	\$685.00	9/22/22	4210
286533	Unity School Bus Parts	\$895.35	9/22/22	0527255-IN
286534	Valley Forge High School	\$200.00	9/22/22	ENTRY FEES-
286535	Vehicle Service Group, LLC	\$52,555.95	9/22/22	127597
286536	Viva Spanish Language Programs	\$2,035.50	9/22/22	1401
286537	Welker-Mckee	\$17.97	9/22/22	S029978500.001
286538	West Music	\$1,093.50	9/22/22	SI2177381
286539	Woodhill Supply, Inc.	\$913.94	9/22/22	S2300900.001
286540	Woodridge High School	\$240.00	9/22/22	ENTRY FEES-
286541	Medical Mutual Of Ohio	\$101,667.92	9/26/22	MMO ADMIN FEE-SEPT
286542	Medical Mutual Of Ohio	\$275,114.40	9/26/22	MMO S/L PREMIUM-SEPT
286543	Medical Mutual Of Ohio	(\$333,468.25)	9/26/22	RX REBATE SEPTEMBER
286544	Medical Mutual Of Ohio	\$17,973.94	9/26/22	SAVEON FEES-SEPT
286545	Medical Mutual Of Ohio	\$8,610.00	9/26/22	RX FEE- SEPTEMBER
286546	American Benefits Group	\$3,609.70	9/26/22	93178
286547	AccordWare, LLC	\$160.00	9/26/22	2022-0923-AVON
286548	Wellness IQ	\$39.00	9/26/22	15647
286549	Wellness IQ	\$19,602.00	9/26/22	15685
286550	AccordWare, LLC	\$7,515.00	9/26/22	2022-0929
286551	First Stop Health, LLC	\$13,489.80	9/26/22	TELEMEDICINE-SEPT
286552	Medical Mutual Of Ohio	\$1,668,459.47	9/26/22	MMO W/END 09.02.2022
286553	Medical Mutual Of Ohio	\$852,720.83	9/26/22	MMO W/END 09.09.2022

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286554	Medical Mutual Of Ohio	\$1,025,478.20	9/26/22	MMO W/END 09.16.2022
286555	Medical Mutual Of Ohio	\$729,381.10	9/26/22	MMO W/END 09.23.2022
286556	Wellness IQ	\$8,707.50	9/26/22	9705
286557	NFP Corporate Services OH, Inc.	\$41,482.00	9/26/22	7525
286558	Great Lakes Regional Council of Governments	\$4,444.50	9/26/22	FISCAL AGENT FEE-SEP
286559	Staples Advantage-ONLINE ONLY	\$177.77	9/27/22	3507558979
286560	Staples Advantage-ONLINE ONLY	\$890.53	9/27/22	3507304924
286561	Staples Advantage-ONLINE ONLY	\$370.76	9/27/22	3499208522
286562	State Teachers' Retirement	\$218,492.15	9/27/22	STRS WIRE 8.31.2022
286563	State Teachers' Retirement	\$227,962.90	9/27/22	STRS WIRE 9.16.2022
286564	School Employees Retirement	\$30,147.13	9/27/22	SERS WIRE 8.31.2022
286565	School Employees Retirement	\$53,468.18	9/27/22	SERS WIRE 9.16.2022
286566	Great Lakes Regional Council of Governments	\$1,023,292.32	9/27/22	MMO PREMIUMS-SEPT
286567	Metropolitan Life Insurance	\$68,076.19	9/27/22	DENTAL/VISION/LIFE.
286568	School Employees Retirement	\$122.24	9/27/22	SERS WIRE 9.20.2022
286569	PNC Bank	\$2,779.18	9/28/22	PNC CC-MAINT - SEPT
286570	PNC Bank	\$6,981.88	9/28/22	PNC CC-SUPER-SEPT
286571	PNC Bank	\$1,594.73	9/28/22	PNC-COMM RELATIONS-
286572	PNC Bank	\$282.83	9/28/22	PNC CC-ACAD AFFAIRS
286573	PNC Bank	\$320.70	9/28/22	PNC CC-BMHS-SEPT
286574	PNC Bank	\$98.89	9/28/22	BMHS LINK SUPPLIES-
286575	PNC Bank	\$583.00	9/28/22	PNC CC-TECH DEPT-SEP
286576	PNC Bank	\$382.25	9/28/22	PNC-NUTRITION SERVIC
286577	PNC Bank	\$358.37	9/28/22	PNC CC-ASST SUPER
286578	PNC Bank	\$79.00	9/28/22	PNC-BMHS -SEPT
286579	PNC Bank	\$600.00	9/28/22	PNC CC-TREASURER-SEP
286580	PNC Bank	\$31.32	9/28/22	PNC CC- HR - SEPTEMB
286581	Amazon-ONLINE ONLY	\$279.00	9/28/22	435434533889
286582	Amazon-ONLINE ONLY	\$840.47	9/28/22	836477875389 7576465
286583	Amazon-ONLINE ONLY	\$239.10	9/28/22	464875979935 7534694
286584	Amazon-ONLINE ONLY	\$140.44	9/28/22	458733839387 4353778
286585	Amazon-ONLINE ONLY	\$595.00	9/28/22	974865366973
286586	Amazon-ONLINE ONLY	\$38.56	9/28/22	675853688867
286587	Amazon-ONLINE ONLY	\$209.98	9/28/22	467439736347
286588	Berea-Midpark High School	\$5,205.00	9/28/22	BMHS OFFICIALS-SEPTE
286589	Berea-Midpark High School	\$1,755.00	9/28/22	BMHS GAME HELP-SEPTE
286590	Berea-Midpark High School	\$309.00	9/28/22	BMHS RP FEES-SEPT
286591	Berea-Midpark Middle School Athletic Officials	\$1,750.00	9/28/22	BMMS OFFICIALS-SEPTE
286592	Berea-Midpark Middle School Athletic Officials	\$565.00	9/28/22	BMMS GAME HELP-SEPTE
286593	Berea-Midpark Middle School Athletic Officials	\$159.00	9/28/22	BMMS RP FEES-SEPTEMB
286594	Acco Brands USA LLC (GBC)-ONLINE ONLY	\$268.12	9/29/22	4724655666
286595	Adobe Systems Inc.	\$2,995.20	9/29/22	2242702973
286596	Alliance for High Quality Education	\$280.00	9/29/22	RESERVATION
286597	Cintas	\$495.04	9/29/22	4131604097
286598	City Of Cleveland	\$1,786.30	9/29/22	0838330000
286599	Cleveland Vicon Co Inc	\$190.00	9/29/22	768665
286600	College Board	\$646.80	9/29/22	EA00170383
286601	CONNECT	\$4,586.40	9/29/22	22350 - Reissue

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286602	Custom Electric Service, Inc.	\$628.00	9/29/22	118968
286603	D & S Marketing Systems Inc	\$576.13	9/29/22	A95231
286604	Demco Inc.-ONLINE ONLY	\$225.12	9/29/22	7180549
286605	Educational Service Center of Northeast Ohio	\$150.00	9/29/22	SGM-2300831
286606	eLearning Systems, LLC	\$500.00	9/29/22	167
286607	Embassy Suites Hotels	\$132.00	9/29/22	CONF# 88077632
286608	Flowerama	\$29.99	9/29/22	254874
286609	Formal Fashions Inc	\$697.60	9/29/22	311270
286610	Frantz Ward LLP	\$21,404.72	9/29/22	462731
286611	Friends Business Source	\$100.20	9/29/22	1593291-0
286612	Friends Business_ONLINE ONLY	\$178.80	9/29/22	1586065-0
286613	Generation Genius, Inc.	\$125.00	9/29/22	GG128647-RI
286614	GraceNotes, LLC	\$35.00	9/29/22	KVX4C8
286615	Hal Leonard, LLC	\$28.62	9/29/22	84506055
286616	Herc Rentals, Inc	\$642.00	9/29/22	32927741-004
286617	Illuminating Co	\$55,255.72	9/29/22	210 000 006 754
286618	Integrity Sport Team Sales, LLC	\$9,078.75	9/29/22	1087
286619	Lake Erie S.A.N.D.	\$80.00	9/29/22	MEMBER/MEETING DUES
286620	Lerner Publishing Group	\$426.97	9/29/22	ARU0340544
286621	Marc's	\$110.43	9/29/22	SOUTHLAND 9.20.2022
286622	Marc's	\$243.63	9/29/22	96863
286623	Mark One Manufacturing Ltd.	\$4,721.85	9/29/22	I17002
286624	Medco Supply	\$744.46	9/29/22	IN95560477

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286625	Michaud's Inc.	\$500.00	9/29/22	BOOKING FEE-PROM
286626	Midview High School	\$50.00	9/29/22	1- ENTRY FEES
286627	Multi-Health Systems Inc	\$1,108.91	9/29/22	SIP00213279
286628	Musicians Repair Service, Inc.	\$809.50	9/29/22	37839
286629	Nasco-ONLINE ONLY	\$305.88	9/29/22	332600
286630	Neff & Associates	\$1,260.00	9/29/22	0822-025
286631	Net Electric, LLC	\$377.57	9/29/22	11087
286632	Northgate-Clays Park, LLC	\$1,148.00	9/29/22	00161-Reissue
286633	Ohio Association of Secondary School Administrator	\$195.00	9/29/22	REGISTRATION FEE-
286634	Ohio TESOL	\$1,200.00	9/29/22	1077
286635	OHSAA/Ohio High Sch Ath Assoc	\$60.00	9/29/22	001270
286636	ONE TIME PAY-REFUNDS	\$61.00	9/29/22	REFUND-PEREZ K.
286637	Pepper, J. W. & Son Inc	\$5.00	9/29/22	364510017
286638	Playground Outfitters, LLC	\$2,913.28	9/29/22	70771
286639	PSI Associates	\$4,305.00	9/29/22	227482
286640	REALLY GOOD STUFF-ONLINE ONLY	\$417.96	9/29/22	8081210
286641	Red Wagon Farms	\$1,440.00	9/29/22	ADMISSIONS
286642	Red Wagon Farms	\$1,104.00	9/29/22	ADMISSIONS-
286643	Rhythm Band Instruments	\$727.38	9/29/22	1222736
286644	Royal Business Equipment Co., Inc.	\$1,831.90	9/29/22	15969
286645	Royalton Music Center	\$130.00	9/29/22	M1644824
286646	Rush Truck Centers of Ohio, Inc.	\$64.90	9/29/22	3029274466
286647	SC Strategic Solutions, LLC	\$978.40	9/29/22	14969
286648	Scholastic Classroom Magazines	\$6,549.34	9/29/22	M320661 7
286649	School Specialty-ONLINE ONLY	\$932.89	9/29/22	208130828620
286650	Screencastify, LLC	\$9,625.00	9/29/22	SC-567310
286651	Sherwin-Williams	\$218.34	9/29/22	4727-1
286652	Sign Language Interpreters of Cleveland	\$120.00	9/29/22	INTERPRETER SERVICE
286653	Sports Imports /Orders	\$354.25	9/29/22	INV4384
286654	The Library Store-ONLINE ONLY	\$42.41	9/29/22	591346
286655	Todd Associates	\$69.00	9/29/22	113357
286656	Triad Technologies, LLC	\$112.29	9/29/22	61599050
286657	TSI Training Services International	\$905.00	9/29/22	191454
286658	U S Post Office	\$360.00	9/29/22	6 ROLLS (600) STAMPS
286659	Vasu Communications Inc	\$129.48	9/29/22	142008333-1
286660	Verizon Wireless	\$996.35	9/29/22	9916492606
286661	Vinson Group, LLC	\$9,750.00	9/29/22	4649
286662	Wilson Language Training Corp	\$5,164.56	9/29/22	1941341
286663	Worthington Direct	\$8,752.00	9/29/22	INV392523-BER265
286664	Zip Medical Supplies, LLC	\$404.09	9/29/22	5855188
286665	PNC Bank	\$150.00	9/29/22	PNC CC-BPE SUPPLIES
286666	American Benefits Group	\$1,450.00	9/29/22	93263
286667	American Benefits Group	\$15,090.85	9/30/22	FSA CLAIMS-SEPT 2022
286668	Huntington Bank	\$344.81	9/30/22	BANK CHGS-PAYROLL.
286669	Ohio Child Support Payment Central	\$21.00	9/30/22	CSEA FEES- SEPT 2022
286670	Amazon-ONLINE ONLY	\$491.92	9/19/22	575589934387
286671	Capital One Bank	\$4,000.00	9/30/22	ATHLX BUS CHARTER
286672	Bureau Of Workers Compensation	\$33,747.00	9/30/22	1013024480
Total		\$7,283,758.86		