

Berea City School District

August Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3372	Carkido, Dawn	\$50.00	8/4/22	MEMBER RENEWAL FEE
3373	Draves,Mike	\$300.00	8/4/22	TUITION
3374	Miller, Melanie	\$91.40	8/4/22	CDL RENEW-MILLER,M
3375	Mucha,Mark	\$200.00	8/4/22	TUITION
3376	Snyder, Rebecca	\$42.03	8/4/22	MTG SUPPLIES
3377	Baumgartner, Kelly	\$126.28	8/18/22	LINK SUPPLIES
3378	Card, Taylor	\$25.00	8/18/22	EA PERMIT-CARD TAYLO
3379	Carlson, Nicole	\$25.00	8/18/22	EA PERMIT-CARLSON,N
3380	Cox, Stephanie	\$550.00	8/18/22	TUITION- COX, STEPHA
3381	Draves,Mary K	\$94.90	8/18/22	-LINK SUPPLIES.
3382	Heutsche, Maria	\$25.00	8/18/22	EA PERMIT-HEUTSCHE,M
3383	Huszai, Peggy	\$54.89	8/18/22	-BMHS SUPPLIES
3384	Jocke, Sarah	\$12.13	8/18/22	JULY22 MILEAGE-JOCKE
3385	Jones, Erin	\$38.15	8/18/22	SITSPOT PURCHASE
3386	Mallett,Tammy	\$25.00	8/18/22	EA PERMIT-MALLET,T
3387	Rice, Carrie	\$84.90	8/18/22	LINK SUPPLIES
3388	Soos, Gregory	\$109.27	8/18/22	NH ORIENTATION SUPPL
3389	Stepanovich, Tina	\$25.00	8/18/22	EA PERMIT-STEPANOVIC
3390	Tetkowski, Conda	\$25.00	8/18/22	EA PERMIT -TETKOWSK
3391	Velotta, Timothy	\$248.00	8/18/22	NEW TCHR ORIENTATION
3392	Watermeier, Claudia	\$46.25	8/18/22	CDL RENEWAL-WATERMEI
3393	Ziemski, Rachel	\$25.00	8/18/22	EA PERMIT-ZIEMSKI
3394	Bainbridge, Cindy	\$15.00	8/25/22	NEW HIRE SUPPLY-BAIN
3395	Baker, Lauren	\$25.00	8/25/22	EA PERMIT-BAKER L
3396	Capretta, Cristina	\$416.25	8/25/22	TRAVEL
3397	Carpenter, Brittany	\$25.00	8/25/22	EA PERMIT-CARPENTER
3398	Draves,Mary K	\$155.21	8/25/22	LINK SUPPLIES-
3399	Ellison,Sheila	\$25.00	8/25/22	EA PERMIT-ELLISON S
3400	Kostyack, Georgia	\$25.00	8/25/22	EA PERMIT-KOSTYACK G
3401	Lojzim, Jaimie	\$25.00	8/25/22	EA PERMIT-LOJZIM J
3402	McCormick, John H.	\$25.00	8/25/22	EA PERMIT-MCCORMICK
3403	Miker, Jaclyn	\$25.00	8/25/22	EA PERMIT-MIKER J
3404	Navarre, Kristen	\$25.00	8/25/22	EA PERMIT- NAVARR K
3405	Rice, Carrie	\$7.13	8/25/22	LINK SUPPLIES-
3406	Ross, Dena	\$25.00	8/25/22	EA PERMIT ROSS D
3407	Brenders, Meghan	\$25.00	8/30/22	EA PERMIT-BRENDERS
3408	Patte, Joseph	\$15.13	8/30/22	JUL22 MILEAGE-PATTE
3409	Sanderson, Susan	\$25.00	8/30/22	EA PERMIT-SANDERSON
285880	Valley Freightliner Trucks	\$1,291.40	8/2/22	754369
285881	Valley Freightliner Trucks	\$19.56	8/2/22	752610
285882	Valley Freightliner Trucks	\$860.00	8/2/22	752941
285883	Valley Freightliner Trucks	\$66.42	8/2/22	753820
285884	Valley Freightliner Trucks	\$24.12	8/2/22	750466
285885	Valley Freightliner Trucks	\$635.82	8/2/22	751310
285886	W.B. Mason-ONLINE ONLY	\$436.63	8/2/22	231213905
285887	Cardinal Bus Sales & Service	\$353.20	8/2/22	X001322039.01
285888	Grainger,WW Inc._ONLINE ONLY	\$129.30	8/2/22	9368726106
285889	BSN Sports	\$925.00	8/2/22	917657485
285890	ComDoc	\$3,230.00	8/2/22	IN5103375
285891	Grainger,WW Inc._ONLINE ONLY	\$13.90	8/2/22	9351626770

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285892	Staples Advantage-ONLINE ONLY	\$54.40	8/2/22	3512529348
285893	Staples Advantage-ONLINE ONLY	\$47.80	8/2/22	3513157765
285894	Staples Advantage-ONLINE ONLY	\$16.78	8/2/22	3513672756
285895	Barnes Laboratories	\$2,679.20	8/4/22	9172
285896	Berea City Schools-Petty Cash	\$1,305.00	8/4/22	Change Funds
285897	Cafe Ah Roma	\$333.00	8/4/22	BMHS 8.1.2022
285898	CONNECT	\$1,500.00	8/4/22	230012-BALANCE
285899	Educational Service Center of Northeast Ohio	\$71,578.00	8/4/22	PEP-2206143
285900	Evan-Moor	\$643.82	8/4/22	INV348222
285901	Fisher Auto Parts, Inc.	\$2,125.03	8/4/22	509-168731
285902	Frantz Ward LLP	\$6,477.00	8/4/22	461273
285903	GOBULK.COM	\$1,009.00	8/4/22	G2277-REISSUE
285904	HMH Restoration Co.	\$29,542.50	8/4/22	PAY APP#2-BMMS EXTER
285905	Houghton Mifflin	\$2,800.00	8/4/22	955606802
285906	Houghton Mifflin Harcourt (HMH)	\$908.31	8/4/22	955612197
285907	Insight Behavioral Consulting	\$3,000.00	8/4/22	280
285908	Insight Behavioral Consulting	\$13,500.00	8/4/22	288
285909	Maple Capital, LLC.	\$1,056.00	8/4/22	ADMISSIONS.
285910	McGraw Hill	\$217,791.46	8/4/22	123437879001
285911	Middleburg Heights, City of	\$13,158.98	8/4/22	111
285912	Musicians Repair Service, Inc.	\$113.90	8/4/22	37734/37779 CREDIT
285913	Ohio Middle Level Association	\$175.00	8/4/22	OMLA MEMBERSHIP-
285914	OhioGuidestone	\$97,367.00	8/4/22	BSDR21-22
285915	Pisanick Partners, LLC	\$2,625.00	8/4/22	0001847
285916	Professional Software for Nurses Inc	\$5,940.26	8/4/22	41721
285917	Project Lead The Way, Inc.	\$950.00	8/4/22	336596
285918	Rush Truck Centers of Ohio, Inc.	\$3,123.97	8/4/22	3028621277/CREDIT
285919	Sadlier, William H Inc	\$313.67	8/4/22	INV136094
285920	School Nurse Supply	\$80.82	8/4/22	0893513-IN
285921	Transfinder Corporation	\$2,000.00	8/4/22	49236
285922	Verizon Wireless	\$998.53	8/4/22	9911805978
285923	Vista Higher Learning	\$34,646.60	8/4/22	SI251237
285924	Whitehouse Artesian Springs	\$22.00	8/4/22	0095163
285925	1st Ayd Corp	\$396.24	8/18/22	PSI547559
285926	A.S.E.B.A.	\$90.00	8/18/22	198585A
285927	Academy Graphic Communications, Inc.	\$1,407.00	8/18/22	22/9979-6
285928	Achuff Architectural Products	\$14,685.00	8/18/22	2386
285929	Airgas, Inc	\$389.67	8/18/22	9128278672
285930	Aperture Education, LLC	\$5,040.00	8/18/22	INV-3085
285931	Applied Maintenance Supplies,LLC	\$576.19	8/18/22	7024793485
285933	AVID Center	\$8,809.00	8/18/22	00081808
285934	Barnes Laboratories	\$5,220.00	8/18/22	9222
285935	Bernard R Doyle Inc	\$4,429.63	8/18/22	333-74418
285936	Blackboard Inc	\$17,833.50	8/18/22	1384598
285937	Blick Art-ONLINE ONLY	\$73.56	8/18/22	8991705
285938	BrainPOP LLC	\$2,595.00	8/18/22	US34616
285939	Brook Park Recreation	\$2,958.00	8/18/22	2997
285940	Buggs Murphy Professional Exterminating, LLC	\$270.00	8/18/22	3828
285941	Butler County Educational Service Center	\$1,200.00	8/18/22	14468-JUNE 2022

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285942	Cafe Ah Roma	\$144.25	8/18/22	BROOK PARK ELEM-8.16
285943	CDW Government Inc.-ONLINE ONLY	\$285.49	8/18/22	BV66076
285944	Cengage Learning	\$50.00	8/18/22	78091198
285945	Cintas	\$638.91	8/18/22	4124108095
285946	Ciro's Sewer Cleaning Inc	\$8,210.00	8/18/22	11173573
285947	CITY OF BEREA	\$14,897.30	8/18/22	2022 LIGHT ASSESSMEN
285948	City Of Cleveland	\$5,768.55	8/18/22	083833000
285949	CLM Group Inc (The)	\$1,200.00	8/18/22	MTXT00000033
285950	Colonial Oil Industries, Inc.	\$25,766.17	8/18/22	IN-750523
285951	Columbia Gas Of Ohio	\$2,118.11	8/18/22	00002108 000 000 0
285952	Conrad's Tire Service, Inc.	\$104.60	8/18/22	B61622
285953	Cross Thread Solutions, LLC	\$50.00	8/18/22	CTS/221614
285954	Curriculum Associates, LLC	\$379.68	8/18/22	90185824
285955	CWS Painting Inc	\$10,350.00	8/18/22	234
285956	Daily Behavioral Health	\$2,400.00	8/18/22	IEE Services
285957	Dawnsign Press	\$2,259.60	8/18/22	741540
285958	Dominion East Ohio	\$324.43	8/18/22	7 1800 1178 8297
285959	Easy Graphics Corp	\$952.08	8/18/22	46494
285960	Educational Service Center of Northeast Ohio	\$15,202.39	8/18/22	MIS-2300240
285961	Educational Theatre Association	\$129.00	8/18/22	RENEWAL 2022-2023
285962	Ennis Britton Co., LPA	\$2,310.00	8/18/22	16895
285963	Fisher Auto Parts, Inc.	\$250.89	8/18/22	509-169697
285964	Fredericksburg Fence, LLC	\$28,200.00	8/18/22	1460
285965	Friends Business_ONLINE ONLY	\$522.35	8/18/22	1580619-0
285966	Frontline Technologies Group LLC	\$7,009.34	8/18/22	INVUS155905
285967	Funky Ink Prints, LLC	\$978.50	8/18/22	3275
285968	Gordon Food Service	\$58.46	8/18/22	844161198
285969	Graybar Electric	\$459.14	8/18/22	4 INVOICES/CREDIT
285970	Hawthorne Educational Services	\$294.00	8/18/22	565476
285971	Herc Rentals, Inc	\$4,587.00	8/18/22	32927741-001
285972	Heritage Pool Supply, Inc.	\$600.38	8/18/22	0007535556-001
285973	HRdirect/gNeil Companies	\$84.99	8/18/22	INV12011317
285974	IDN Hardware Sales	\$308.74	8/18/22	9791464-01
285975	Illuminating Co	\$60,813.10	8/18/22	110 025 931 178
285976	Impact SC, LLC	\$168.75	8/18/22	BEREA_AUGUST_2022
285977	International Book Import Service Inc.	\$254.00	8/18/22	251310
285978	Johnstone Supply-Cleveland	\$340.66	8/18/22	S3215242.002
285979	Kline & Kavali Mechanical Cont.	\$560.00	8/18/22	64529
285980	Lakeside Supply Co.	\$5,181.48	8/18/22	2124113
285981	Lifeloc Technologies, Inc.	\$118.77	8/18/22	369559
285982	Main Event Entertainment, LP	\$2,510.45	8/18/22	583215-1
285983	Marc's	\$205.76	8/18/22	087872/99229/BEREA
285984	Monastra, Joe	\$35,324.00	8/18/22	005726
285985	Morton's Landscape Development	\$81,460.00	8/18/22	93431
285986	Music Theatre International	\$91.11	8/18/22	778699-999
285987	Myers Equipment Corp.	\$55.98	8/18/22	01P7441
285988	MyService Solutions Inc	\$3,720.00	8/18/22	MTS75162
285989	N.E.O.L.A. Inc.	\$750.00	8/18/22	97036
285990	N.E.O.R.S.D.	\$12,342.55	8/18/22	0525390000
285991	n2y ,LLC	\$1,097.00	8/18/22	INV-1052808

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285992	Nasco-ONLINE ONLY	\$253.78	8/18/22	307853
285993	Net Electric, LLC	\$4,924.04	8/18/22	10220
285994	North Royalton Power Equipment	\$2,389.68	8/18/22	167743
285995	Novak Education Consulting, Inc.	\$8,000.00	8/18/22	2760
285996	ODJFS	\$337.92	8/18/22	EMP ID 0804822-00-5
285997	Ohio Schools Council - Gas	\$14,494.00	8/18/22	00034372
285998	Ohio Turnpike and Infrastructure Commission	\$64.25	8/18/22	31146
285999	Paladin Protective Systems Inc	\$2,738.28	8/18/22	0003967-IN
286000	Panzica Construction	\$561,450.15	8/18/22	PAY APP# 47-BMHS
286001	Parent Institute (The)	\$988.00	8/18/22	19385
286002	Pearson Assessments	\$9,692.62	8/18/22	18487606
286003	Pioneer Athletics	\$2,483.05	8/18/22	INV850055
286004	R.E. Michel Company, LLC	\$83.40	8/18/22	81505600
286005	Rea and Associates, Inc.	\$300.00	8/18/22	517642-1303712
286006	Renaissance Learning Inc	\$1,820.01	8/18/22	INV5259012
286007	Republic Services #224	\$1,266.27	8/18/22	0224-009821678
286008	Rich's Towing & Service Inc	\$337.50	8/18/22	1148567
286009	Riverside Assessments, LLC	\$3,471.60	8/18/22	INV130419
286010	Rush Truck Centers of Ohio, Inc.	\$4.04	8/18/22	3-INVOICES/CREDIT
286011	Scholastic Magazines	\$970.02	8/18/22	M7258156 4
286012	School Mate	\$939.00	8/18/22	IN000580681
286013	Sea-Tec Marine Inc	\$1,690.00	8/18/22	1243
286014	Sherwin-Williams	\$18,542.35	8/18/22	0513-6
286015	Snider & Associates Inc	\$600.00	8/18/22	7260
286016	Southwest Family Physicians, Inc.	\$240.00	8/18/22	08092022
286017	Stanton's Sheet Music, Inc.	\$443.01	8/18/22	1918336
286018	Suburban Transportation Co	\$1,830.08	8/18/22	071623
286019	Sylvester Truck & Tire Service Inc	\$4,783.12	8/18/22	01-222858
286020	T & S Mower Service, Inc.	\$79.93	8/18/22	141864
286021	T-Mobile USA, Inc.	\$2,000.00	8/18/22	ACCT: 977681394
286022	TK Elevator	\$3,818.46	8/18/22	3006685414
286023	Toshiba Business Services	\$46.83	8/18/22	5628866
286024	Trane U.S., Inc.	\$19,115.00	8/18/22	312234068
286025	Transportation Accessories Co.	\$92.93	8/18/22	INV80365
286026	Treasurer, State Of Ohio	\$752.75	8/18/22	0344854-IN
286027	Treasurer,State Of Ohio	\$352.25	8/18/22	5198191
286028	U.S. Postal Service(NeoPost Postage On Call)	\$1,500.00	8/18/22	METER # 08006302
286029	United Equipment Service Plus, Inc.	\$430.00	8/18/22	1818
286030	Unity School Bus Parts	\$300.00	8/18/22	0525393-IN
286031	Waste Management	\$599.11	8/18/22	5724309-0215-3
286032	Welker-Mckee	\$133.30	8/18/22	S029639857.001
286033	Wilbraham, Jessica	\$270.00	8/18/22	24
286034	Wilson Language Training Corp	\$16,520.76	8/18/22	1930075
286035	Zonar Systems, Inc.	\$918.12	8/18/22	S1554842
286036	Amazon-ONLINE ONLY	\$527.70	8/19/22	798699533655 7933683
286037	Amazon-ONLINE ONLY	\$117.54	8/19/22	776589385986
286038	Amazon-ONLINE ONLY	\$37.04	8/19/22	445378949568
286039	Amazon-ONLINE ONLY	\$32.16	8/19/22	448933448586
286040	Amazon-ONLINE ONLY	\$159.00	8/19/22	573599339358

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286041	Amazon-ONLINE ONLY	\$274.06	8/19/22	945373788763 8583778
286042	Amazon-ONLINE ONLY	\$392.39	8/19/22	983354993737 5795899
286043	Amazon-ONLINE ONLY	\$346.77	8/19/22	988533489653 9734353
286044	Amazon-ONLINE ONLY	\$9.34	8/19/22	458759887336
286045	Amazon-ONLINE ONLY	\$168.97	8/19/22	649696773348
286046	Amazon-ONLINE ONLY	\$100.99	8/19/22	934584964459 7968485
286047	Amazon-ONLINE ONLY	\$135.92	8/19/22	735369856795
286048	Amazon-ONLINE ONLY	\$321.30	8/19/22	458688554696
286049	Amazon-ONLINE ONLY	\$28.95	8/19/22	898534337689
286050	Amazon-ONLINE ONLY	\$109.98	8/19/22	837377347338
286051	Amazon-ONLINE ONLY	\$2,559.68	8/19/22	978565983457
286052	Amazon-ONLINE ONLY	\$45.99	8/19/22	797479395443
286053	Amazon-ONLINE ONLY	\$259.99	8/19/22	788859933374
286054	Amazon-ONLINE ONLY	\$84.70	8/19/22	634577876776
286055	Amazon-ONLINE ONLY	\$59.95	8/19/22	489879768339
286056	Valley Freightliner Trucks	\$840.20	8/22/22	756763
286057	Cardinal Bus Sales & Service	\$2,313.17	8/22/22	X001322282.01
286058	Cardinal Bus Sales & Service	\$1,128.08	8/22/22	X001322354.01
286059	Cardinal Bus Sales & Service	\$138.88	8/22/22	X001322281.01
286060	Cardinal Bus Sales & Service	\$79.91	8/22/22	X001322557.01
286061	W.B. Mason-ONLINE ONLY	\$49.14	8/22/22	231299133
286062	Staples Advantage-ONLINE ONLY	\$65.46	8/22/22	3514509613
286063	Staples Advantage-ONLINE ONLY	\$53.56	8/22/22	3514616747
286064	Amazon-ONLINE ONLY	\$34.65	8/22/22	3514912628
286065	Staples Advantage-ONLINE ONLY	\$196.69	8/22/22	3514912629
286066	Staples Advantage-ONLINE ONLY	\$67.12	8/22/22	3515045020
286067	ComDoc	\$3,230.00	8/22/22	IN5154325
286068	Alco Chemical Inc	\$579.56	8/22/22	2706800
286069	Staples Advantage-ONLINE ONLY	\$399.98	8/22/22	3513157766
286070	Amanda Luttner	\$576.00	8/25/22	INSTRUCTIONAL SERVIC
286071	Amplify Education, Inc	\$1,249.00	8/25/22	INV-137666
286072	Applied Maintenance Supplies,LLC	\$115.85	8/25/22	7024926607
286073	Berea Arts Fest	\$92.00	8/25/22	EQUIPMENT RENTAL
286074	Blick Art-ONLINE ONLY	\$66.36	8/25/22	8989620/CR 9020939
286075	Bort, Dennis	\$140.00	8/25/22	SECURITY-8.19-BORT
286076	BrainPOP LLC	\$3,515.00	8/25/22	US348460
286077	Buggs Murphy Professional Exterminating, LLC	\$24,432.00	8/25/22	3981
286078	Caddell, Glen M.	\$120.00	8/25/22	SECURITY-8.19-CADDEL
286079	Cafe Ah Roma	\$577.95	8/25/22	ATLAS ROOM 8.15.2022
286080	Canon Financial Services	\$6,895.82	8/25/22	29047033
286081	Carnegie Learning, Inc.	\$1,046.75	8/25/22	1032880
286082	Cheng & Tsui Co	\$328.56	8/25/22	802998
286083	Cintas	\$1,820.41	8/25/22	4128460978
286084	Coaches' Tool Chest	\$4,900.00	8/25/22	1047
286085	Cogeco US	\$4,013.40	8/25/22	8335 88 001 0006744
286086	Columbia Gas Of Ohio	\$49.96	8/25/22	12539905 002 000 5
286087	Crown Trophy	\$25.00	8/25/22	40202
286088	Cummins Inc.	\$222.96	8/25/22	T4-93733
286089	Enome, Inc.	\$30,000.00	8/25/22	1001-48815
286090	Esson, Steven	\$210.00	8/25/22	SECURITY 8.19.22-ESS

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286091	Fisher Auto Parts, Inc.	\$833.41	8/25/22	509-169882
286092	Flowerama	\$52.00	8/25/22	251242
286093	Grainger,WW Inc._ONLINE ONLY	\$849.65	8/25/22	802142315
286094	Healthcare Process Consulting Inc	\$4,500.00	8/25/22	21
286095	Herc Rentals, Inc	\$95.00	8/25/22	32927747-003
286096	Heritage Pool Supply, Inc.	\$1,658.85	8/25/22	0007707104-001
286097	IDN Hardware Sales	\$946.47	8/25/22	9857565-00
286098	Independence Business-ONLINE ONLY	\$419.90	8/25/22	1989389-0
286099	IXL Learning	\$3,938.00	8/25/22	S440006
286100	Kammerman,David H	\$140.00	8/25/22	SECURITY-8.19-KAMMER
286101	Kilkenny,John	\$210.00	8/25/22	SECURITY-8.19-KILKEN
286102	Mandala, Jonathan	\$31,750.00	8/25/22	1197R
286103	Masters, Mike	\$150.00	8/25/22	2020364
286104	MAX Teaching	\$9,000.00	8/25/22	22734
286105	McGraw Hill	\$611.51	8/25/22	123426166001
286106	Medina County Board Of Educ	\$120.00	8/25/22	14666
286107	Myers Equipment Corp.	\$1,567.10	8/25/22	01P7552.02
286108	Net Electric, LLC	\$4,477.97	8/25/22	10305
286109	Ohio Dept. Of Agriculture Labs	\$70.00	8/25/22	RENEWAL-TEMPLETON
286110	Pepper, J. W. & Son Inc	\$336.85	8/25/22	364390814/364443984
286111	Quadient Leasing USA, Inc.	\$1,951.02	8/25/22	N9528015
286112	Rea and Associates, Inc.	\$300.00	8/25/22	1306605
286113	Rush Truck Centers of Ohio, Inc.	\$1,936.07	8/25/22	3028883506
286114	SC Strategic Solutions, LLC	\$10,205.68	8/25/22	14835
286115	Schaffner, Tim	\$1,050.00	8/25/22	PAARR TRAINING 8.23
286116	Service Supply Ltd, Inc.	\$117,749.00	8/25/22	23059
286117	Service-Tech Corporation	\$1,405.00	8/25/22	00303980
286118	Simple Solutions Learning, Inc.	\$14,910.78	8/25/22	INV109572
286119	Southwestern Conference	\$5,500.00	8/25/22	SWC DUES/FEES-22-23
286120	SSECO	\$13,625.00	8/25/22	87298
286121	T & S Mower Service, Inc.	\$16.95	8/25/22	143858
286122	T-Mobile USA, Inc.	\$2,000.00	8/25/22	977681394
286123	Toshiba Business Services	\$46.83	8/25/22	5631940
286124	Total Enviromental Services, LLC	\$6,200.00	8/25/22	220401-1
286125	U S Post Office	\$180.00	8/25/22	3 ROLLS STAMPS
286126	United Parcel Service	\$92.50	8/25/22	0000W7551X322
286127	Walter & Haverfield /Remit	\$1,476.00	8/25/22	481336
286128	Wellington Implement, Inc.	\$1,200.15	8/25/22	W03147
286129	Wilson Language Training Corp	\$26,458.38	8/25/22	1930074
286130	Great Lakes Regional Council of Governments	\$4,465.50	8/26/22	FISCAL AGENT FEE-AUG
286131	Medical Mutual Of Ohio	\$101,009.48	8/26/22	MMO ADMIN FEE-AUGUST
286132	Medical Mutual Of Ohio	\$273,275.40	8/26/22	MMO S/L PREMIUM-AUGU
286133	Medical Mutual Of Ohio	\$980,342.71	8/26/22	MMO W/END 8.5.2022
286134	Medical Mutual Of Ohio	\$1,506,931.05	8/26/22	MMO W/END 8.19.2022
286135	Medical Mutual Of Ohio	\$1,427,591.61	8/29/22	MMO W/END 08.26.2022
286136	Medical Mutual Of Ohio	\$599,547.12	8/29/22	MMO W/END 07.29.2022
286137	Medical Mutual Of Ohio	\$1,023,834.78	8/29/22	MMO W/END 8.12.2022
286138	American Benefits Group	\$4,259.95	8/29/22	92202
286139	AccordWare, LLC	\$60.00	8/29/22	2022-0823
286140	AccordWare, LLC	\$7,587.00	8/29/22	2022-0829

Berea City School District

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286141	Wellness IQ	\$6.00	8/29/22	15534
286142	Wellness IQ	\$8,722.50	8/29/22	9439
286143	NFP Corporate Services OH, Inc.	\$41,678.00	8/29/22	7486
286144	Medical Mutual Of Ohio	\$4,961.25	8/29/22	RX FEE - AUG 2022
286145	Medical Mutual Of Ohio	(\$175,029.00)	8/29/22	RX REBATE - AUG 2022
286146	Medical Mutual Of Ohio	\$54,882.53	8/29/22	SAVEON FEES-AUG 2022
286147	First Stop Health, LLC	\$13,061.20	8/29/22	TELEMEDICINE-AUGUST
286148	Alco Chemical Inc	\$1,107.88	8/30/22	2709026
286149	Alco Chemical Inc	\$4,541.55	8/30/22	2709027
286150	Alco Chemical Inc	\$158.66	8/30/22	2709028
286151	Alco Chemical Inc	\$1,289.51	8/30/22	2709024
286152	Alco Chemical Inc	\$3,878.37	8/30/22	2709023
286153	Alco Chemical Inc	\$34.00	8/30/22	2709022
286154	Alco Chemical Inc	\$789.25	8/30/22	2709025
286155	Alco Chemical Inc	\$67.80	8/30/22	2709263
286156	Alco Chemical Inc	\$186.00	8/30/22	2709294
286157	Alco Chemical Inc	\$256.00	8/30/22	2709911
286158	Alco Chemical Inc	\$27.96	8/30/22	2710106
286159	Alco Chemical Inc	\$364.08	8/30/22	2707440
286160	Airgas, Inc	\$437.69	8/30/22	9128723253
286161	Atlas Automotive Transmission, Inc.	\$700.00	8/30/22	6132244
286162	Berea Chamber of Commerce	\$275.00	8/30/22	01200
286163	Brewer-Garrett Company	\$1,471.55	8/30/22	007334293
286164	Cintas	\$547.59	8/30/22	4121709321
286165	Crisis Prevention Institute	\$3,899.00	8/30/22	CUS0301733
286166	Cummins Inc.	\$2,097.62	8/30/22	T4-93885
286167	Educational Service Center of Northeast Ohio	\$600.00	8/30/22	SGM-2300414
286168	Electrical Appliance Repair	\$169.00	8/30/22	8141344
286169	Fisher Auto Parts, Inc.	\$265.30	8/30/22	509-170180
286170	Friends Business Source	\$25.05	8/30/22	1585801-0
286171	Friends Business_ONLINE ONLY	\$842.30	8/30/22	1587296-0
286172	Gardiner	\$6,100.00	8/30/22	0642293
286173	Gipper Media, Inc.	\$1,050.00	8/30/22	E548592F-001
286174	Heritage Pool Supply, Inc.	\$21,157.12	8/30/22	7415114-001
286175	Home Depot	\$1,323.03	8/30/22	10776
286176	Houghton Mifflin Harcourt	\$263,805.61	8/30/22	955608137
286177	IDN Hardware Sales	\$110.04	8/30/22	9912128-00
286178	Illuminating Co	\$180.81	8/30/22	210 000 006 754
286179	Independence Business-ONLINE ONLY	\$363.89	8/30/22	1990274-0
286180	Johnstone Supply-Cleveland	\$724.68	8/30/22	S3247650.002
286181	Kidslink Connect	\$7,650.00	8/30/22	8039
286182	LCCC	\$900.00	8/30/22	4224_CCP_BKS
286183	Learning A-Z	\$16,089.14	8/30/22	5793362
286184	Leonard Interior Supply Inc	\$1,508.03	8/30/22	0196301-IN
286185	Lexia Learning Systems, LLC	\$37,166.67	8/30/22	SIN085095A
286186	Net Electric, LLC	\$677.97	8/30/22	10777
286187	OEDSA-Ohio Educ. Data Systems Assoc.	\$250.00	8/30/22	REGISTRATION FEE
286188	Ohio Association of School Personnel	\$400.00	8/30/22	REGISTRATION FEE
286189	ONE TIME PAY-REFUNDS	\$127.00	8/30/22	REFUND-BARBECK A.
286190	ONE TIME PAY-REFUNDS	\$4.00	8/30/22	REFUND-CEDENO.O

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286191	ONE TIME PAY-REFUNDS	\$50.00	8/30/22	REFUND-CURLEY.K
286192	ONE TIME PAY-REFUNDS	\$42.60	8/30/22	REFUND-ELDER.R
286193	ONE TIME PAY-REFUNDS	\$20.00	8/30/22	REFUND-FIGUEROA.J
286194	ONE TIME PAY-REFUNDS	\$45.55	8/30/22	REFUND-FRANK.K
286195	ONE TIME PAY-REFUNDS	\$32.45	8/30/22	REFUND-LANGDON.E
286196	ONE TIME PAY-REFUNDS	\$20.00	8/30/22	REFUND-ROTZ.V
286197	ONE TIME PAY-REFUNDS	\$62.20	8/30/22	REFUND-SALVATORE.V
286198	Paasche Airbrush Company	\$506.91	8/30/22	INV20645
286199	Paladin Protective Systems Inc	\$735.00	8/30/22	0004540-IN
286200	Phonak Communications	\$733.65	8/30/22	5136819443
286201	Psychological Assessment Resources, Inc.	\$4,740.62	8/30/22	IN-00111350
286202	PTCFast, LLC	\$100.00	8/30/22	UMJVGZ
286203	Rush Truck Centers of Ohio, Inc.	\$8,124.36	8/30/22	3029001239
286204	Sherwin-Williams	\$47.07	8/30/22	1322-7
286205	SiteImprove, Inc.	\$3,792.97	8/30/22	US-8788
286206	Sylvester Truck & Tire Service Inc	\$3,721.52	8/30/22	01-222996
286207	Treasurer, State Of Ohio	\$1,365.00	8/30/22	5200151
286208	United Equipment Service Plus, Inc.	\$7,821.00	8/30/22	1834
286209	Vasco Asphalt Company	\$4,000.00	8/30/22	22085
286210	W.W. Williams Co., LLC	\$719.82	8/30/22	14387
286211	West Music	\$109.15	8/30/22	SI2177376
286212	Wilbraham, Jessica	\$270.00	8/30/22	25
286213	Zaner Bloser Handwriting	\$1,062.75	8/30/22	10355607
286214	PNC Bank	\$409.79	8/31/22	DEPOSIT SLIP ORDER
286215	School Employees Retirement	\$28,794.98	8/31/22	SERS WIRE 7.29.2022
286216	School Employees Retirement	\$30,144.72	8/31/22	SERS WIRE 8.16.2022
286217	State Teachers' Retirement	\$213,698.02	8/31/22	STRS WIRE 7.29.2022
286218	State Teachers' Retirement	\$220,654.79	8/31/22	STRS WIRE 8.16.2022
286219	Great Lakes Regional Council of Governments	\$1,023,357.42	8/31/22	MMO PREMIUMS-AUGUST
286220	American Benefits Group	\$1,485.00	8/31/22	FSA ADMIN- AUGUST
286221	Metropolitan Life Insurance	\$65,695.48	8/31/22	DENTAL/VISION/LIFE-
286222	Ohio Child Support Payment Central	\$21.00	8/31/22	CSEA FEES-AUG 2022
286223	Berea-Midpark High School	\$4,140.00	8/31/22	BMHS OFFICIALS-AUGUS
286224	Berea-Midpark High School	\$1,385.00	8/31/22	BMHS GAME HELP-AUG-
286225	Berea-Midpark High School	\$190.00	8/31/22	BMHS RP FEES -AUGUST
286226	Berea-Midpark Middle School Athletic Officials	\$340.00	8/31/22	BMMS OFFICIALS-AUGUS
286227	Berea-Midpark Middle School Athletic Officials	\$160.00	8/31/22	BMMS GAME HELP-AUG-
286228	Berea-Midpark Middle School Athletic Officials	\$39.00	8/31/22	BMMS RP FEES- AUGUST
286229	Capital One Bank	\$14,690.00	8/31/22	BMHS BAND DISNEY
286230	Capital One Bank	\$19.00	8/31/22	CAPITAL ONE -MEMBER
286231	PNC Bank	\$313.68	8/31/22	PNC-TREAS OFFICE-AUG
286232	PNC Bank	\$1,744.00	8/31/22	PNC TREAS OFFICE-AUG
286233	Cardinal Bus Sales & Service	\$268,542.00	8/31/22	US001015558
286234	Cuyahoga Community College	\$1,895.42	8/31/22	21694
286235	SSECO	\$12,898.00	8/31/22	87476
286236	PNC Bank	\$196.95	8/31/22	PNC-MAINT DEPT-AUG
286237	PNC Bank	\$857.67	8/31/22	PNC-ASST SUPER-AUG
286238	PNC Bank	\$2,204.86	8/31/22	PNC-COMM RELATIONS
286239	PNC Bank	\$376.92	8/31/22	PNC-SUPERINTENDENT-A

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
286240	American Benefits Group	\$31,209.84	8/31/22	FSA CLAIMS-AUGUST
286241	Huntington Bank	\$477.79	8/31/22	BANK FEES- AUGUST
286242	Medical Mutual Of Ohio	\$23,457.74	8/26/22	MMO ADMIN-FEE ADJ
Total		\$10,240,605.49		