

# Berea City School District July Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3331	Avallone, Elizabeth	\$100.00	7/14/22	EA PERMIT-AVALLONE
3332	Barth,Daniel	\$41.07	7/14/22	APRIL22 MILEAGE-BART
3333	Biggs, Connie	\$25.00	7/14/22	EA PERMIT-BIGGS
3334	Butler, Shannon	\$25.00	7/14/22	EA PERMIT-BUTLER
3335	Cates, Briana	\$149.72	7/14/22	TRAVEL
3336	Cheshier, Lisa	\$33.17	7/14/22	MAY22 MILEAGE-CHESHI
3337	Corrigan, Jill	\$25.00	7/14/22	EA PERMIT-CORRIGAN
3338	Critzer, Heather	\$25.00	7/14/22	EA PERMIT-CRITZER
3339	Davidson, Honester	\$25.27	7/14/22	MAY/JUN22 MILEAGE-DA
3340	Davidson,Patrick	\$30.01	7/14/22	JUN22 MILEAGE-DAVIDS
3341	DiFrancesco, Julie	\$119.34	7/14/22	CAMP MILEAGE-DIFRANC
3342	Eckert, Michael	\$55.28	7/14/22	APR22 MILEAGE-ECKART
3343	Haines, Logan	\$76.64	7/14/22	JUN22 MILEAGE-HAINES
3344	Haneberg, James	\$25.00	7/14/22	EA PERMIT-HANEBERG
3345	Hollon, Karen	\$25.00	7/14/22	EA PERMIT-HOLLON
3346	Jocke, Sarah	\$11.35	7/14/22	JUNE22 MILEAGE-PALKO
3347	Maccurdy, Annette	\$25.00	7/14/22	EA PERMIT-MACCURDY
3348	Merda, Julie	\$25.00	7/14/22	EA PERMIT-MERDA
3349	Merritt, Nancey	\$25.00	7/14/22	EA PERMIT-MERRITT
3350	Novak, Tracy	\$30.01	7/14/22	MAY/JUN MILEAGE-NOVA
3351	Palko-Smith, Kayla	\$5.15	7/14/22	JUNE22 MILEAGE-PALKO
3352	Patte, Joseph	\$14.16	7/14/22	JUNE22 MILEAGE-PATTE
3353	Pellegrino, Mike	\$38.15	7/14/22	JUNE 2022 MILEAGE
3354	Rios, Elisia	\$25.00	7/14/22	EA PERMIT-RIOS
3355	Roden, Kimberly	\$25.00	7/14/22	EA PERMIT-RODEN
3356	Sallee, Desira	\$25.00	7/14/22	EA PERMIT-SALLEE
3357	Soos, Gregory	\$167.60	7/14/22	REG FEE/TRAVEL
3358	Thomas, Mark	\$25.00	7/14/22	EA PERMIT-THOMAS
3359	Titus, Kimberly	\$25.00	7/14/22	EA PERMIT-TITUS
3360	Tudu, Nikita	\$25.00	7/14/22	EA PERMIT-TUDU
3361	Turner, Vicki	\$167.74	7/14/22	JULY22 MILEAGE-TURNE
3362	Weiss,Cassandra	\$9.36	7/14/22	MAY22 MILEAGE-WEISS
3363	Yates, DeeAnn	\$25.00	7/14/22	EA PERMIT-YATES
3364	Carkido, Dawn	\$46.25	7/21/22	CDL RENEWAL-CARKIDO
3365	Draves,Mike	\$142.25	7/21/22	TRAVEL
3366	Gramuglia, Gina	\$46.25	7/21/22	CDL RENEWAL-GRAMUGLI
3367	Haas, Laura	\$382.04	7/21/22	LODGING
3368	Kmetz, Tracy	\$25.00	7/21/22	EA PERMIT-KMETZ
3369	Mason, Sara	\$25.00	7/28/22	EA PERMIT-MASON,S
3370	Turner, Vicki	\$17.26	7/28/22	JULY22 MILEAGE-TURNE
3371	Vandersluis, Pamela	\$46.25	7/28/22	CDL RENEWAL-VANDERS
285603	Acuity-vct Inc	\$6,070.00	7/14/22	SMA220603-3
285604	Alliance for High Quality Education	\$4,000.00	7/14/22	MEMBER DUES-
285605	American Association of School Personnel	\$225.00	7/14/22	13220
285606	Animal Management Services, Ohio, Inc.	\$1,260.00	7/14/22	ASWP6212022
285607	Apex Event Solutions	\$150.00	7/14/22	8420
285608	Berea Historical Society	\$100.00	7/14/22	MEMBER RENEWAL.
285609	Biddle Consulting Group	\$1,200.00	7/14/22	71823
285610	Biometric Information Mgmt.	\$800.00	7/14/22	23379
285611	Brook Park, City of	\$1,110.00	7/14/22	CIVIL SERV 4.1-6.30.

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285612	Buckeye Assoc. Of School Administrators	\$2,295.53	7/14/22	BASA FALL CONFERENCE
285613	Buggs Murphy Professional Exterminating, LLC	\$240.00	7/14/22	3692
285614	CDW, LLC	\$27,505.00	7/14/22	42450
285615	Cintas	\$147.38	7/14/22	4122752434
285616	City Of Cleveland	\$4,954.23	7/14/22	0838330000
285617	Cleveland Museum Of	\$175.00	7/14/22	FY22M17
285618	Cogeco US	\$4,006.16	7/14/22	8335 88001 0006744
285619	CONNECT	\$12,500.00	7/14/22	2312
285620	Conrad's Tire Service, Inc.	\$55.70	7/14/22	B60572
285621	Crisis Prevention Institute	\$400.00	7/14/22	IUS0220369
285622	Cross Thread Solutions, LLC	\$50.00	7/14/22	CTS/221413
285623	Cuyahoga County Treasurer	\$49.16	7/14/22	PARCEL 372-11-010
285624	Diversity Center of Northeast Ohio	\$23,750.00	7/14/22	7938-FINAL PMT
285625	Dominion East Ohio	\$361.81	7/14/22	7 1800 1178 8297
285626	Educational Service Center of Northeast Ohio	\$66,585.58	7/14/22	HVI-2206389
285627	Ennis Britton Co., LPA	\$2,835.00	7/14/22	16852
285628	Flowerama	\$89.98	7/14/22	247469
285629	Frantz Ward LLP	\$10,409.22	7/14/22	460559
285630	Front Street Social, LLC	\$230.00	7/14/22	25-Reissue CK#285087
285631	Gardiner	\$5,188.84	7/14/22	0633361
285632	Gordon's Food Service	\$594.91	7/14/22	219450168
285633	Graybar Electric	\$1,182.36	7/14/22	9327541339
285634	Hajoca Corporation	\$7.66	7/14/22	S029502535-001
285635	Hepner Air Filter	\$1,429.92	7/14/22	00491062
285636	Hershey Creamery Co.	\$760.56	7/14/22	17765212
285637	Hoffman Crow, Inc.	\$2,886.00	7/14/22	B-22207
285638	Illuminating Co	\$74,830.23	7/14/22	110 025 931 178
285639	Infinite Campus	\$74,638.50	7/14/22	ANNUAL036961
285640	Institute for Multi-Sensory Education, LLC	\$3,825.00	7/14/22	154821
285641	Josten's	\$572.25	7/14/22	N003046631
285643	Kidslink Connect	\$34,591.66	7/14/22	7723
285644	Learn21	\$7,700.00	7/14/22	INV-000910
285645	Linde Gas & Equipment, Inc.	\$353.78	7/14/22	11176117
285646	Luna Marketing Inc.	\$116.00	7/14/22	17599
285647	Medina County Board Of Educ	\$24,414.79	7/14/22	14559
285648	N.E.O.L.A. Inc.	\$1,295.00	7/14/22	96052
285649	N.E.O.R.S.D.	\$10,822.53	7/14/22	0525390000
285650	Nasco-ONLINE ONLY	\$69.12	7/14/22	283755
285651	National Association Of Secondary School	\$385.00	7/14/22	9001587561
285652	Net Electric, LLC	\$1,228.39	7/14/22	10015
285653	Next Day Signs	\$315.00	7/14/22	9882
285654	North Royalton Power Equipment	\$199.98	7/14/22	166029
285655	Ohio Schools Council	\$4,797.28	7/14/22	00033630
285656	Ohio Schools Council - Gas	\$13,169.00	7/14/22	00034146
285657	Operator Specialty Co., Inc.	\$1,238.90	7/14/22	8247
285658	Paladin Protective Systems Inc	\$320.25	7/14/22	0003635-IN
285659	Positive Education Program	\$4,672.00	7/14/22	AIDE-JUNE 2022
285660	Quadient Leasing USA, Inc.	\$474.36	7/14/22	N9407979
285661	Quill-ONLINE ONLY	\$84.77	7/14/22	23683238

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
285662	Ramage, Glen Architect Inc	\$10,900.00	7/14/22	1226
285663	Republic Services #224	\$928.98	7/14/22	0224-009768613
285664	RL Wurz Co	\$379.92	7/14/22	2076927
285665	SC Strategic Solutions, LLC	\$6,904.60	7/14/22	14349
285666	School Nutrition Association of Ohio	\$169.00	7/14/22	958442073
285667	School Nutrition Association	\$505.00	7/14/22	2337166
285668	Sherwin-Williams	\$679.25	7/14/22	2584-2
285669	Sign Language Interpreters of Cleveland	\$467.50	7/14/22	INTERPRETING
285670	Suburban Transportation Co	\$130.46	7/14/22	071560
285671	Survoy's Superior Service, Inc.	\$259.00	7/14/22	157867
285672	T-Mobile USA, Inc.	\$2,000.00	7/14/22	ACCT# 977681394
285673	T3 Performance, LLC	\$35,000.00	7/14/22	T3P2022-124
285674	Todd Associates	\$327,205.00	7/14/22	112642
285675	Toshiba Business Services	\$76.31	7/14/22	5601834
285676	Trane U.S., Inc.	\$45.30	7/14/22	12413669
285677	Treasurer, State Of Ohio	\$850.50	7/14/22	0341101-IN
285678	Vasu Communications Inc	\$5,335.74	7/14/22	148002463-1
285679	Vecmar Computer Solutions, Inc	\$321.76	7/14/22	269583-M22
285680	Verizon Wireless	\$979.98	7/14/22	9909484956
285681	Walter & Haverfield /Remit	\$6,594.00	7/14/22	478032
285682	Waste Management	\$599.11	7/14/22	5716783-0215-9
285683	Wilbraham, Jessica	\$450.00	7/14/22	23
285684	WORKS International Inc	\$8,337.00	7/14/22	14962
285685	Zirke, Heather M.	\$110.00	7/14/22	OCSBA MEMBERSHIP
285686	1st Ayd Corp	\$461.60	7/21/22	PSI537019/SCM21518
285687	ABC Fire Inc	\$1,033.00	7/21/22	P 163138
285688	Applied Maintenance Supplies,LLC	\$104.68	7/21/22	7024434047
285689	Art of Problem Solving (AoPS)	\$2,240.00	7/21/22	INV2255688
285690	Berea Hardware, Inc.	\$20.97	7/21/22	293059
285691	Brightly Software	\$15,293.46	7/21/22	INV-114177
285692	Buckeye Assoc. Of School Administrators	\$450.00	7/21/22	MEMBER RENEWAL-
285693	Canon Financial Services	\$6,026.00	7/21/22	28882450
285694	Cintas	\$204.57	7/21/22	4122752396
285695	CITY OF BEREA	\$8,676.26	7/21/22	30464951
285696	Cleveland Southwest Safety Council	\$292.50	7/21/22	MEMBER ENROLLMENT
285697	Colonial Oil Industries, Inc.	\$11,023.22	7/21/22	IN-710781
285698	Columbia Gas Of Ohio	\$2,614.46	7/21/22	00002108 000 000 0
285699	CONNECT	\$1,000.00	7/21/22	230012-Textbook Mgmt
285700	Copco Electronics Group	\$1,136.30	7/21/22	444094
285701	Corwin Press, Inc	\$1,182.95	7/21/22	714015KI
285702	Creative Literacy Consulting, Inc.	\$7,000.00	7/21/22	1570
285703	D & S Marketing Systems Inc	\$411.67	7/21/22	A95075
285704	DreamBox Learning, Inc.	\$71,999.34	7/21/22	DB062183815
285705	Edmentum, Inc.	\$25,272.50	7/21/22	INV159525-2
285706	Education Foundation	\$1,325.60	7/21/22	Refund - Education F
285707	Fisher Auto Parts, Inc.	\$1,599.94	7/21/22	509-167921
285708	Fisher Scientific-Online Only	\$1,134.35	7/21/22	128687
285709	Frontline Technologies Group LLC	\$41,666.10	7/21/22	INVUS158890
285710	Gordon's Food Service	\$137.44	7/21/22	844160276
285711	Graybar Electric	\$1,816.27	7/21/22	9327641464

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285712	HMH Restoration Co.	\$24,457.50	7/21/22	PAY APP# 1-BMMS EXT
285713	Home Depot	\$455.23	7/21/22	3351427
285714	Insight Behavioral Consulting	\$17,850.00	7/21/22	308
285715	Marshall, K. Michael	\$400.00	7/21/22	SUBSCRIPTION RENEWAL
285716	Masters, Mike	\$300.00	7/21/22	2020319
285717	McKeon Education Group, Inc.	\$15,000.00	7/21/22	TITLE I SERVICES
285718	Medina County Board Of Educ	\$85.00	7/21/22	14538
285719	Newsela Inc.	\$28,678.00	7/21/22	INV26250
285720	North Coast Paving Co	\$95,575.00	7/21/22	13951
285721	North Coast Two-Way Radio, Inc.	\$399.40	7/21/22	20220478
285722	NWEA	\$41,200.00	7/21/22	75890
285723	Ohio Schools Council - E4E2	\$1,361.50	7/21/22	00033631
285724	Ohio Turnpike and Infrastructure Commission	\$246.75	7/21/22	31024
285725	PSI Associates	\$5,912.19	7/21/22	227007
285726	PSI Associates	\$58.52	7/21/22	226901
285727	Quill-ONLINE ONLY	\$8.19	7/21/22	23397453
285728	Rush Truck Centers of Ohio, Inc.	\$721.23	7/21/22	3028101330
285729	School Life, Inc	\$718.77	7/21/22	INV-200058059
285730	Smith & Oby Service Co	\$276.00	7/21/22	221616
285731	Suburban Transportation Co	\$522.88	7/21/22	071599
285732	TestOut Corporation	\$375.00	7/21/22	INV558339
285733	Transfinder Corporation	\$12,180.00	7/21/22	49101 / 48871
285734	Transportation Accessories Co.	\$1,554.40	7/21/22	INV79346
285735	Truckin' Vantasticks	\$48.00	7/21/22	4071
285736	Tyler Business Forms	\$687.29	7/21/22	73180
285737	Uhrin, Michael	\$256.00	7/21/22	7197
285738	Unity School Bus Parts	\$1,451.01	7/21/22	0522110-IN
285739	Whitehouse Artesian Springs	\$22.00	7/21/22	0083834
285740	Amazon-ONLINE ONLY	\$569.70	7/25/22	433955849984
285741	Amazon-ONLINE ONLY	\$222.13	7/25/22	879944663585 8778669
285742	Amazon-ONLINE ONLY	\$98.25	7/25/22	934995987699
285743	Amazon-ONLINE ONLY	\$78.43	7/25/22	773397379486
285744	Amazon-ONLINE ONLY	\$35.98	7/25/22	487959556987
285745	Amazon-ONLINE ONLY	\$1,859.33	7/25/22	765653533963 5597555
285746	Amazon-ONLINE ONLY	\$660.28	7/25/22	845569563563 4449548
285747	Amazon-ONLINE ONLY	\$1,599.00	7/25/22	466334835775
285748	Amazon-ONLINE ONLY	\$12.36	7/25/22	687435684957
285749	Amazon-ONLINE ONLY	\$98.97	7/25/22	847837589847
285750	Amazon-ONLINE ONLY	\$2,589.21	7/25/22	654548534379 9653678
285751	Amazon-ONLINE ONLY	\$680.47	7/25/22	857493765393 4339369
285752	Amazon-ONLINE ONLY	\$2,383.44	7/25/22	494386993754 5658635
285753	Amazon-ONLINE ONLY	\$29.97	7/25/22	443396533864
285754	Amazon-ONLINE ONLY	\$135.79	7/25/22	963564574849 8764387
285755	Amazon-ONLINE ONLY	\$98.93	7/25/22	596787858465
285756	Amazon-ONLINE ONLY	\$65.39	7/25/22	463976536737 4356999
285757	Amazon-ONLINE ONLY	\$216.94	7/25/22	433797739743 4557433
285758	Amazon-ONLINE ONLY	\$183.92	7/25/22	776956878876
285759	Amazon-ONLINE ONLY	\$8.80	7/25/22	567954348934
285760	Amazon-ONLINE ONLY	\$383.14	7/25/22	933635474633 4867747
285761	Amazon-ONLINE ONLY	\$95.20	7/25/22	757336453658

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285762	Amazon-ONLINE ONLY	\$105.08	7/25/22	537558555973
285763	Amazon-ONLINE ONLY	\$55.40	7/25/22	793464773383
285764	Amazon-ONLINE ONLY	\$73.73	7/25/22	578353765763 7933598
285765	Amazon-ONLINE ONLY	\$17.72	7/25/22	863966375766
285766	Amazon-ONLINE ONLY	\$20.97	7/25/22	747439349777 6768656
285767	Amazon-ONLINE ONLY	\$1,160.57	7/25/22	846398447977 7885346
285768	Amazon-ONLINE ONLY	\$328.73	7/25/22	777497339677 5979953
285769	Amazon-ONLINE ONLY	\$138.48	7/25/22	455356537644
285770	Amazon-ONLINE ONLY	\$441.30	7/25/22	593883754858
285771	Amazon-ONLINE ONLY	\$353.64	7/25/22	685683569957 4556878
285772	Amazon-ONLINE ONLY	\$208.83	7/25/22	768586937354
285773	Amazon-ONLINE ONLY	\$121.53	7/25/22	969787748579 6377968
285774	Amazon-ONLINE ONLY	\$62.78	7/25/22	854957959353
285775	Amazon-ONLINE ONLY	\$100.46	7/25/22	636695334557
285776	Amazon-ONLINE ONLY	\$410.77	7/25/22	673664888467 4949785
285777	Amazon-ONLINE ONLY	\$26.16	7/25/22	884457743738
285778	Amazon-ONLINE ONLY	\$27.98	7/25/22	784665538333
285779	Amazon-ONLINE ONLY	\$146.41	7/25/22	468349647678
285780	Amazon-ONLINE ONLY	\$269.50	7/25/22	668635553364
285781	Amazon-ONLINE ONLY	\$33.99	7/25/22	483756884498
285782	Amazon-ONLINE ONLY	\$77.50	7/25/22	456565854847
285783	Amazon-ONLINE ONLY	\$122.96	7/25/22	454849934849
285784	Amazon-ONLINE ONLY	\$304.75	7/25/22	884485878535
285785	Amazon-ONLINE ONLY	\$219.80	7/25/22	438576744959
285786	Amazon-ONLINE ONLY	\$1,699.00	7/25/22	883446453335
285787	Amazon-ONLINE ONLY	\$1,468.90	7/25/22	569579759673
285788	Amazon-ONLINE ONLY	\$873.94	7/25/22	549943469686 4463338
285789	Amazon-ONLINE ONLY	\$70.22	7/25/22	978366987493 5758837
285790	Amazon-ONLINE ONLY	\$186.15	7/25/22	958354384994
285791	Amazon-ONLINE ONLY	\$399.90	7/25/22	894656448388
285792	Amazon-ONLINE ONLY	\$14.36	7/25/22	484863634786
285793	Amazon-ONLINE ONLY	\$229.99	7/25/22	958943488954
285794	Amazon-ONLINE ONLY	\$219.80	7/25/22	677378656937
285795	Amazon-ONLINE ONLY	\$629.85	7/25/22	449769739739
285796	Amazon-ONLINE ONLY	\$58.52	7/25/22	594786343885
285797	Amazon-ONLINE ONLY	\$593.89	7/25/22	546393979955 4354763
285798	Amazon-ONLINE ONLY	\$321.00	7/25/22	478769939748
285799	Amazon-ONLINE ONLY	\$312.00	7/25/22	437467494787
285800	American Benefits Group	\$4,256.00	7/26/22	90813
285801	AccordWare, LLC	\$50.00	7/26/22	2022-0734
285802	AccordWare, LLC	\$7,596.00	7/26/22	2022-0740
285803	First Stop Health, LLC	\$13,375.50	7/26/22	TELEMEDICINE-JULY
285804	Wellness IQ	\$8,827.50	7/26/22	WELLNESS SERVICES
285805	NFP Corporate Services OH, Inc.	\$41,846.00	7/26/22	7444
285806	Medical Mutual Of Ohio	\$87,298.55	7/26/22	MMO ADMIN FEE-JULY
285807	Medical Mutual Of Ohio	\$235,483.95	7/26/22	MMO S/L PREMIUM-JULY
285808	Medical Mutual Of Ohio	(\$166,592.00)	7/26/22	RX REBATE - JULY 202
285809	Medical Mutual Of Ohio	\$4,980.15	7/26/22	RX FEE - JULY 2022
285810	Medical Mutual Of Ohio	\$247,388.91	7/26/22	MMO W/END 5.27.2022
285811	Medical Mutual Of Ohio	\$653,498.01	7/26/22	MMO W/END 7.1.2022

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285812	Medical Mutual Of Ohio	\$1,185,001.45	7/26/22	MMO W/END 7.08.2022
285813	Medical Mutual Of Ohio	\$584,653.93	7/26/22	MMO W/END 7.15.2022
285814	Medical Mutual Of Ohio	\$1,193,787.75	7/26/22	MMO W/END 7.22.2022
285815	Medical Mutual Of Ohio	\$19,148.61	7/26/22	SAVEON FEES-JULY 202
285816	Great Lakes Regional Council of Governments	\$4,483.50	7/26/22	FISCAL AGENT FEE-JUL
285817	PNC Bank	\$393.04	7/27/22	PNC-TRANSPORTATION-
285818	PNC Bank	\$386.97	7/27/22	PNC-SUPERINTENDENT
285819	PNC Bank	\$134.97	7/27/22	PNC-TRANSPORTATION
285820	PNC Bank	\$812.93	7/27/22	PNC-NUTRITION SERVIC
285821	PNC Bank	\$4,165.23	7/27/22	PNC-MAINTENANCE
285822	PNC Bank	\$674.37	7/27/22	PNC SUPERINTENDENT
285823	PNC Bank	\$1,272.00	7/27/22	PNC-ATHLETICS
285824	School Employees Retirement	\$37,243.06	7/27/22	SERS WIRE-6.30.2022
285825	School Employees Retirement	\$30,667.24	7/27/22	SERS WIRE 7.15.2022
285826	State Teachers' Retirement	\$219,231.98	7/27/22	STRS WIRE 6.30.2022
285827	State Teachers' Retirement	\$36,365.38	7/27/22	STRS SHORTAGE
285879	State Teachers' Retirement	\$216,191.13	7/27/22	STRS WIRE 7.15.2022
285828	SofterWare	\$18.78	7/27/22	SAFESAVE FEES-JULY
285829	Great Lakes Regional Council of Governments	\$1,034,976.34	7/27/22	MMO PREMIUMS-JULY
285830	Metropolitan Life Insurance	\$66,089.58	7/27/22	DENTAL/VISION/LIFE-J
285831	American Benefits Group	\$1,485.00	7/27/22	90994-FSA ADMI -JULY
285832	PNC Bank	\$185.00	7/27/22	PNC-BOARD MEMBER REG
285833	PNC Bank	\$316.21	7/27/22	PNC- TECH DEPT-JULY
285834	Applied Maintenance Supplies,LLC	\$213.00	7/28/22	7024708570
285835	Blackboard Inc	\$25,178.05	7/28/22	1383596
285836	Blick Art-ONLINE ONLY	\$121.41	7/28/22	8787229
285837	Buckeye Assoc. Of School Administrators	\$650.00	7/28/22	REGISTRATION FEE
285838	Carolina Biological-ONLINE ONLY	\$18.10	7/28/22	51828896 RI
285839	Cengage Learning	\$21,448.35	7/28/22	78160967
285840	Cintas	\$242.31	7/28/22	4124108067
285841	Cogeco US	\$4,013.40	7/28/22	8335 88 0011 0006744
285842	Columbia Gas Of Ohio	\$51.13	7/28/22	12539905 002 000 5
285843	CONNECT	\$23,823.02	7/28/22	230012
285844	Educational Service Center of Northeast Ohio	\$11,626.75	7/28/22	CAP-2206216
285845	Fisher Auto Parts, Inc.	\$221.61	7/28/22	509-168710
285846	Graduway, Inc.	\$5,512.50	7/28/22	300752
285847	Hill, Shelby M.	\$262.50	7/28/22	010
285848	Illuminating Co	\$179.49	7/28/22	210 000 006 754
285849	Insight Behavioral Consulting	\$17,650.00	7/28/22	324
285850	Junior Library Guild	\$1,035.80	7/28/22	600692
285851	Medina County Board Of Educ	\$120.00	7/28/22	14595
285852	Mercyhurst University	\$500.00	7/28/22	SCHOLARSHIP
285853	MPS Macmillan Publishing Services	\$4,616.89	7/28/22	89122046
285854	National Association Of Secondary School	\$95.00	7/28/22	ORDER # 9001567508
285855	Ohio Schools Council	\$1,225.00	7/28/22	00033632
285856	ONE TIME PAY-REFUNDS	\$35.00	7/28/22	REFUND-SESCK T.
285857	ONE TIME PAY-REFUNDS	\$5.00	7/28/22	REFUND-STACEY N.
285858	Rienstra, John A.	\$400.00	7/28/22	1 -2022-2023
285859	Royal Business Equipment Co., Inc.	\$35,494.99	7/28/22	15868

# Berea City School District July Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
285860	Rush Truck Centers of Ohio, Inc.	\$5,080.68	7/28/22	3028401878
285861	Sheakley UniService Inc	\$6,000.00	7/28/22	WKUI00007781
285862	Southwest Family Physicians, Inc.	\$5,040.00	7/28/22	07192022
285863	Swings-n-Things	\$1,379.05	7/28/22	1001987
285864	Sylvester Truck & Tire Service Inc	\$8,078.76	7/28/22	01-222634
285865	Textbook Warehouse	\$382.73	7/28/22	SI0847417
285866	Transportation Accessories Co.	\$1,630.50	7/28/22	INV79571
285867	Truckin' Vantasticks	\$48.00	7/28/22	4084
285868	Vedda, Daniel J.	\$310.00	7/28/22	REPAIRS-BASS BMHS
285869	Ward's Science Inc.-ONLINE ONLY	\$79.98	7/28/22	8808777340
285870	Zonar Systems, Inc.	\$900.00	7/28/22	SI557213
285871	Amazon-ONLINE ONLY	\$79.99	7/28/22	795888384985
285873	American Benefits Group	\$8,788.38	7/31/22	FSA CLAIMS-JUNE RECO
285874	American Benefits Group	\$30,532.40	7/31/22	FSA CLAIMS-JULY
285875	Amazon-ONLINE ONLY	\$434.02	7/31/22	779995333788
285876	Huntington Bank	\$464.29	7/31/22	BANK FEES PAYROLL
285877	Ohio Child Support Payment Central	\$24.00	7/31/22	CSEA FEES -JULY 2022
285878	United States Treasury	\$10,603.39	7/31/22	GLRCOG PCORI FEES
<b>Total</b>		<b>\$7,344,375.24</b>		