

Berea City School District July Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
3945	Antczak, Pamela	\$25.00	7/6/23	EA PERMIT- ANTCZAK
3946	Bandza, Sarah	\$145.41	7/6/23	TRAVEL
3947	Peterkoski, Mary Beth	\$100.00	7/6/23	EA PERMIT-PETERKOSKI
3948	Rose, Tyrone	\$25.00	7/6/23	EA PERMIT- ROSE TYRO
3949	Soos, Gregory	\$69.04	7/6/23	MAY23 MILEAGE-SOOS
3950	Thomas, Mark	\$25.00	7/6/23	EA PERMIT-THOMAS M
3951	Waddell, Diane	\$100.00	7/6/23	EA PERMIT WADDELL
3952	Yates, DeeAnn	\$25.00	7/6/23	EA PERMIT- YATES D
3953	Cook, Dwayne	\$181.30	7/13/23	MAY/JUN23 MILEAGE-CO
3954	Slyder, Amanda	\$2,767.00	7/13/23	TUITION-SLYDER
3955	Botzman,Michelle	\$38.91	7/20/23	MAY23 MILEAGE-BOTZMAN
3956	Butler, Shannon	\$25.00	7/20/23	EA PERMITS-BUTLER
3957	Chambers, Judith	\$25.00	7/20/23	EA AIDE PERMIT-CHAMB
3958	DiFrancesco, Julie	\$142.79	7/20/23	TRAVEL
3959	Hollon, Karen	\$25.00	7/20/23	EA AIDE PERMIT-HOLLO
3960	Navarre, Kristen	\$25.00	7/20/23	EA AIDE PERMIT-NAVAR
3961	Perrien, Joyce	\$100.00	7/20/23	EA AIDE PERMIT-PERRI
3962	Pesce, Margaret	\$25.00	7/20/23	EA PERMIT- PESCE
3963	Power, Deborah A	\$46.25	7/20/23	CDL RENEWAL-POWERS
3964	Sancin, Lori	\$138.86	7/20/23	TRAVEL -SANCIN
3965	Selva, Heather	\$100.00	7/20/23	EA PERMIT-SELVA
3966	Titus, Kimberly	\$25.00	7/20/23	EA PERMIT-TITUS, KIM
3967	Turner, Vicki	\$151.57	7/20/23	JUNE23 MILEAGE-TURNE
290976	Academy Graphic Communications, Inc.	\$2,397.00	7/6/23	23/0778-6
290977	Airgas, Inc	\$316.36	7/6/23	9138960590
290978	Berea Glass Depot, LLC	\$1,615.36	7/6/23	1521
290979	BrandSafway Services, LLC	\$8,134.00	7/6/23	6090-D163729/CREDIT
290980	Brumbaugh-Herrick, Inc.	\$1,200.00	7/6/23	23136
290981	Burns, Kathleen	\$630.00	7/6/23	JUNE INVOICE BALANCE
290982	CITY OF BEREA	\$179.21	7/6/23	002023199101
290983	City Of Cleveland	\$1,697.41	7/6/23	0838330000
290984	Cogeco US	\$4,009.61	7/6/23	8335 88 001 0006744
290985	Columbia Gas Of Ohio	\$52.09	7/6/23	12539905 002 000 5
290986	Dominion East Ohio	\$656.27	7/6/23	7 1800 1178 8297
290987	Educational Service Center of Northeast Ohio	\$38,145.39	7/6/23	CAP-2306513
290988	Frantz Ward LLP	\$14,914.40	7/6/23	477770
290989	Fun-N-Stuff	\$1,695.00	7/6/23	ADMISSIONS
290990	Heritage Pool Supply, Inc.	\$166.80	7/6/23	0011364503-001
290991	Hill, Shelby M.	\$375.00	7/6/23	019
290992	Illuminating Co	\$51,000.50	7/6/23	110 025 931 178
290993	Middleburg Hts Recreation Dept	\$300.00	7/6/23	0055841
290994	Monster Makers	\$319.90	7/6/23	14798
290995	N.E.O.R.S.D.	\$1,524.99	7/6/23	1186800328
290996	NTWA, LLC	\$11,500.00	7/6/23	NW06273
290997	Positive Education Program	\$2,295.00	7/6/23	AIDE JUNE2023
290998	Rapkin, Myles D.	\$9,004.80	7/6/23	190126
290999	Royal Business Equipment Co., Inc.	\$22,800.00	7/6/23	16441
291000	School Specialty-ONLINE ONLY	\$74.74	7/6/23	208131535933

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291001	Skyworks, LLC	\$434.43	7/6/23	1816200-0002
291002	Smith & Oby Service Co	\$594.00	7/6/23	231938
291003	Snider & Associates Inc	\$1,400.00	7/6/23	7831
291004	Taylor Rental Center	\$518.00	7/6/23	61543
291005	Weston Hurd LLP	\$324.00	7/6/23	7815867
291006	Wilbraham, Jessica	\$120.00	7/6/23	35
291007	Cardinal Bus Sales & Service	\$220,016.00	7/6/23	US001016258
291008	American Benefits Group	\$965.00	7/6/23	103855
291009	School Employees Retirement	\$35,234.42	7/6/23	SERS WIRE 6.30.2023
291010	American Benefits Group	\$9,437.08	7/6/23	FSA CLAIMS-6.21-30.2
291011	Ohio Child Support Payment Central	\$28.50	7/6/23	CSEA FEES-JUNE
291012	Huntington Bank	\$280.31	7/6/23	PAYRL BANK FEES-JUNE
291013	AccordWare, LLC	\$5,577.12	7/6/23	OVERPAYMENT MAY
291014	PNC Bank	\$1,252.93	7/17/23	PNC-JULY BMHS
291015	PNC Bank	\$681.43	7/17/23	PNC ACAD AFFAIRS JUL
291016	Amazon-ONLINE ONLY	\$64.14	7/10/23	13TP-RT4Y-L6X4 1V4W-
291017	Amazon-ONLINE ONLY	\$29.89	7/10/23	1K97-HY9X-T6X7
291018	Amazon-ONLINE ONLY	\$21.90	7/10/23	1FM1-DTFC-RQV9
291019	Amazon-ONLINE ONLY	\$19.72	7/10/23	1G6H-Y11Y-RK4V
291020	Amazon-ONLINE ONLY	\$139.55	7/10/23	1NLL-D1RR-TCG9
291021	Amazon-ONLINE ONLY	\$88.94	7/10/23	1GPR-QJGJ-RPNW
291022	Amazon-ONLINE ONLY	\$295.52	7/10/23	1J6F-F3LK-T4RG 1W7C-
291023	Amazon-ONLINE ONLY	\$91.80	7/10/23	1LXD-6MKG-RL4T
291024	Amazon-ONLINE ONLY	\$49.91	7/10/23	1VRK-PM9R-RVQ7 1LHP-
291025	Amazon-ONLINE ONLY	\$18.99	7/10/23	1LN4-7R6G-RL63
291026	Amazon-ONLINE ONLY	\$48.57	7/10/23	1FQY-JW7Q-KMYV
291027	Amazon-ONLINE ONLY	\$55.19	7/10/23	1CGH-7TMH-KJM6
291028	Amazon-ONLINE ONLY	\$154.36	7/10/23	1CKX-HLYX-LG9N
291029	Amazon-ONLINE ONLY	\$63.99	7/10/23	1HFH-3PJP-QPGD
291030	Amazon-ONLINE ONLY	\$175.66	7/10/23	161R-YLVH-JLGD
291031	Amazon-ONLINE ONLY	\$92.60	7/10/23	1JM6-1G9V-J6NC
291032	Amazon-ONLINE ONLY	\$104.16	7/10/23	13MP-JMCH-JNMX
291033	Amazon-ONLINE ONLY	\$681.94	7/10/23	11HD-HNCD-XFDV 1K1V-
291034	Amazon-ONLINE ONLY	\$378.78	7/10/23	14NG-C4R1-YCMQ
291035	Acuity-vct Inc	\$6,601.00	7/13/23	SMA230419-1
291036	Back To Nature Oak	\$770.00	7/13/23	49488
291037	Berea Chamber of Commerce	\$275.00	7/13/23	01524
291038	BrainPOP LLC	\$2,595.00	7/13/23	US408738
291039	Brightly Software	\$16,211.07	7/13/23	INV-209892
291040	Buckeye Assoc. Of School Administrators	\$450.00	7/13/23	BASA MEMBER RENEWAL
291041	CDW Government Inc	\$6,191.37	7/13/23	KG62481
291042	CDW, LLC	\$26,005.00	7/13/23	ZR00362469/CREDIT
291043	Cintas	\$217.90	7/13/23	4159524431
291044	CITY OF BEREA	\$38,221.60	7/13/23	ST LIGHTING ASSESSME
291045	City Of Cleveland	\$1,831.81	7/13/23	0838330000
291046	Cleveland Southwest Safety Council	\$350.00	7/13/23	ENROLLMENT 23-24
291047	Cross Thread Solutions, LLC	\$50.00	7/13/23	CTS/231502
291048	DreamBox Learning, Inc.	\$71,999.39	7/13/23	DB022296632

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291049	Edmentum, Inc.	\$25,272.50	7/13/23	INV159525-3
291050	eLearning Systems, LLC	\$840.00	7/13/23	222
291051	Fox Consulting	\$19,577.50	7/13/23	2073
291052	Frontline Technologies Group LLC	\$25,626.69	7/13/23	INVUS183108
291053	Grainger,WW Inc._ONLINE ONLY	\$64.25	7/13/23	9764405164
291054	Graybar Electric	\$2,331.15	7/13/23	9332758991
291055	Greater Cleveland School Superintendents Associati	\$150.00	7/13/23	gcssa2069
291056	Home Depot	\$515.95	7/13/23	1974346
291057	IDN Hardware Sales	\$74.20	7/13/23	10192815-00
291058	Illuminating Co	\$17,862.29	7/13/23	110 026 492 626
291059	Insight Behavioral Consulting	\$41,000.00	7/13/23	0000006
291060	Language Learning Associates, LLC	\$101.00	7/13/23	17818
291061	Learn21	\$7,700.00	7/13/23	INV-001493
291062	Leonard Interior Supply Inc	\$604.12	7/13/23	0199526-IN
291063	Liberty Mutual Insurance Co.	\$913.44	7/13/23	09897977
291064	Martin Public Seating	\$78,284.22	7/13/23	DEPOSIT 2
291065	McKeon Education Group, Inc.	\$24,611.00	7/13/23	TITLE ONE-BETHEL
291066	Middleburg Heights, City of	\$31,768.56	7/13/23	114
291067	Middleburg Hts Recreation Dept	\$300.00	7/13/23	55841
291068	Miker & Conahan Heating Cooling, Inc.	\$5,300.00	7/13/23	DOWNPAYMENT
291069	Morton's Landscape Development	\$42,263.00	7/13/23	94558
291070	N.E.O.R.S.D.	\$3,796.16	7/13/23	025390000
291071	Net Electric, LLC	\$11.60	7/13/23	14115
291072	Newsela Inc.	\$31,545.80	7/13/23	INV32040
291073	Nickles, Alfred, Baking Co.	\$1,687.82	7/13/23	BREAD INVOICES- MAY
291074	North Coast Therapy Associates, LLC	\$522.00	7/13/23	1007
291075	Ohio Assoc Of EMIS Professionals	\$50.00	7/13/23	300005710
291076	Ohio Schools Council	\$5,981.42	7/13/23	38692
291077	Ohio Schools Council - E4E2	\$1,304.75	7/13/23	00038693
291078	ONE TIME PAY-REFUNDS	\$144.00	7/13/23	REFUND-APOSTOLAKIS N
291079	ONE TIME PAY-REFUNDS	\$353.00	7/13/23	REFUND-TOTH E.
291080	PTCFast, LLC	\$50.00	7/13/23	BWGTUL
291081	RL Wurz Co	\$963.02	7/13/23	2105256
291082	SC Strategic Solutions, LLC	\$6,995.00	7/13/23	16530
291083	School Specialty-ONLINE ONLY	\$51.64	7/13/23	208132210059
291084	Sherwin-Williams	\$106.34	7/13/23	3930-5
291085	SiteImprove, Inc.	\$3,906.76	7/13/23	USI-00000963
291086	T-Mobile USA, Inc.	\$323.43	7/13/23	977681394
291087	T3 Performance, LLC	\$40,000.00	7/13/23	T3P2023-283
291088	Todd Associates	\$389,889.00	7/13/23	114976
291090	United Parcel Service	\$76.00	7/13/23	0000W7551X263
291091	United Rentals (North America), Inc.	\$370.00	7/13/23	220363239-002
291092	Verizon Wireless	\$1,215.04	7/13/23	9937933800
291093	Waste Management	\$603.71	7/13/23	5814872-0215-1
291094	Weston Hurd LLP	\$1,656.00	7/13/23	7815779
291095	WORKS International Inc	\$8,337.00	7/13/23	16214
291096	Brewer-Garrett Company, The	\$4,819.37	7/17/23	30003401
291097	PNC Bank	\$1,586.69	7/17/23	PNC-MAINT- JULY

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291098	PNC Bank	\$1,265.54	7/17/23	PNC-COMM REL-JULY
291099	PNC Bank	\$311.91	7/17/23	PNC-SUPER OFFICE-JUL
291100	PNC Bank	\$6,701.23	7/17/23	PNC-JULY-ASST SUPER
291101	American Benefits Group	\$3,410.85	7/17/23	104783
291102	AccordWare, LLC	\$20.00	7/17/23	2023-0684
291103	AccordWare, LLC	\$7,330.50	7/17/23	2023-0690 V2
291104	United States Treasury	\$11,037.55	7/17/23	PCORI FEE -
291105	MetroHealth	\$2,295.00	7/17/23	BL1916
291106	Medical Mutual Of Ohio	\$73,332.08	7/17/23	MMO ADMIN -JULY 2023
291107	Medical Mutual Of Ohio	\$317,490.60	7/17/23	MMO S/L PREMIUM-JULY
291108	Medical Mutual Of Ohio	\$7,095.90	7/17/23	RX FEES-JULY 2023
291109	Medical Mutual Of Ohio	(\$372,171.55)	7/17/23	RX REBATES- JULY 202
291110	Medical Mutual Of Ohio	\$46,676.38	7/17/23	SAVEON FEES -JULY
291111	Medical Mutual Of Ohio	\$1,356,695.78	7/17/23	MMO W/END 7.7.2023
291112	Medical Mutual Of Ohio	\$1,025,355.68	7/17/23	MMO W/END 6.30.2023
291113	Great Lakes Regional Council of Governments	\$22,148.56	7/17/23	HRA REIMBURSEMENT
291114	Great Lakes Regional Council of Governments	\$4,402.50	7/19/23	FISCAL AGENT FEE-JUL
291115	NFP Corporate Services OH, Inc.	\$41,090.00	7/19/23	8199
291116	Active Internet Technologies, LLC.	\$18,200.00	7/20/23	INV054100
291117	Airgas, Inc	\$316.36	7/20/23	9139847725
291118	Applied Maintenance Supplies,LLC	\$337.92	7/20/23	7027145138
291119	AVID Center	\$5,934.00	7/20/23	SIN012346
291120	Ball, Janet L	\$570.00	7/20/23	ADMISSIONS
291121	Berea Glass Depot, LLC	\$1,113.34	7/20/23	1504
291122	Biddle Consulting Group	\$1,200.00	7/20/23	74921
291123	Biometric Information Mgmt.	\$800.00	7/20/23	26368
291124	BrandSafway Services, LLC	\$2,385.00	7/20/23	6090-R163966
291125	Buckeye Assoc. Of School Administrators	\$2,532.20	7/20/23	MEMBER/CONF FEES
291126	Canon Financial Services	\$6,026.00	7/20/23	30898937
291127	Center For Civic Education	\$934.08	7/20/23	259767
291128	Cintas	\$357.16	7/20/23	4158126315
291129	Cintas	\$46.85	7/20/23	5164123617
291130	CITY OF BEREA	\$13,147.20	7/20/23	002043527101
291131	Cleveland Jumps, LLC	\$1,697.00	7/20/23	39060218-ADMISSIONS
291132	Colonial Oil Industries, Inc.	\$8,650.34	7/20/23	IN-1042498
291133	Columbia Gas Of Ohio	\$3,132.17	7/20/23	00002108 000 000 0
291134	CONNECT	\$83,599.17	7/20/23	240022
291135	Crisis Prevention Institute	\$400.00	7/20/23	IUS0252991
291136	Custom Electric Service, Inc.	\$259.00	7/20/23	124980
291137	eFMLA, Inc.	\$1,595.00	7/20/23	4472-88786-T
291138	Fisher Auto Parts, Inc.	\$1,296.29	7/20/23	509-178337
291139	Frontline Technologies Group LLC	\$18,718.69	7/20/23	INVUS178374
291140	Frontline Technologies Group LLC	\$7,535.04	7/20/23	INVUS178929
291141	Fun-N-Stuff	\$1,864.50	7/20/23	ADMISSIONS.
291142	Ganley Buick GMC	\$13.20	7/20/23	14291
291143	Infinite Campus	\$65,321.75	7/20/23	ANNUAL041293
291144	Insight Behavioral Consulting	\$18,000.00	7/20/23	0000020

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291145	Josten's	\$14.45	7/20/23	31646046
291146	Maple Capital, LLC.	\$1,605.00	7/20/23	ADMISSIONS.
291147	Marco's Pizza	\$554.25	7/20/23	AUTHINV02994
291148	Marshall, K. Michael	\$400.00	7/20/23	SUBSCRIPTION 23-24
291149	Medina County Board Of Educ	\$240.00	7/20/23	BUS-15843
291150	Middleburg Hts Recreation Dept	\$150.00	7/20/23	57347
291151	N.E.O.L.A. Inc.	\$1,295.00	7/20/23	101499
291152	National Association Of Secondary School	\$95.00	7/20/23	9001656029
291153	National Honor Society	\$385.00	7/20/23	9001675440
291154	Net Electric, LLC	\$251.59	7/20/23	14176
291155	North Royalton Power Equipment	\$2,046.72	7/20/23	185882
291156	North Coast Two-Way Radio, Inc.	\$3,037.50	7/20/23	20231558
291157	NWEA	\$68,743.00	7/20/23	97332
291158	Ohio Association of Secondary School Administrator	\$840.00	7/20/23	MEMBER FEE-SLYDER A
291159	Ohio Association of School Personnel	\$400.00	7/20/23	MEMBER/CONF FEES
291160	Ohio Schools Council	\$3,600.00	7/20/23	00038696
291161	Ohio Turnpike and Infrastructure Commission	\$98.50	7/20/23	32475
291162	ONE TIME PAY-REFUNDS	\$55.44	7/20/23	REFUND-FELTY B.
291163	Paladin Protective Systems Inc	\$8,465.25	7/20/23	0007444-IN
291164	Parent Institute (The)	\$925.20	7/20/23	31788
291165	Parts Express International, Inc.	\$648.02	7/20/23	INV315061
291166	Podium Pros, Inc.	\$6,412.50	7/20/23	ORD006325-50% DOWN
291167	PSI Associates	\$927.13	7/20/23	250598
291168	PSI Associates	\$100.00	7/20/23	250620
291169	Quadient Leasing USA, Inc.	\$474.36	7/20/23	N9940821
291170	Rienstra, John A.	\$400.00	7/20/23	1- 1ST INSTALLMENT
291171	Rush Truck Centers of Ohio, Inc.	\$10,668.48	7/20/23	3032371995/CREDIT
291172	SC Strategic Solutions, LLC	\$1,527.00	7/20/23	17128
291173	Shar Products Company	\$14.39	7/20/23	INV9971256948/CREDIT
291174	Sherwin-Williams	\$76.80	7/20/23	4457-8/4460-2 CREDIT
291175	Skyworks, LLC	\$938.48	7/20/23	1814354-0001
291176	Snider & Associates Inc	\$600.00	7/20/23	8011
291177	Sound Com Corporation	\$213.00	7/20/23	SBE7066
291178	Suburban Transportation Co	\$647.35	7/20/23	072199
291179	Survoy's Superior Service, Inc.	\$6,680.00	7/20/23	M256317
291180	Swings-n-Things	\$1,573.00	7/20/23	REC# 1303080
291181	Sylvester Truck & Tire Service Inc	\$2,297.99	7/20/23	01-225667
291182	TK Elevator	\$3,933.05	7/20/23	3007343911
291183	Tolley Services, Inc	\$18,600.00	7/20/23	1782
291184	Transfinder Corporation	\$7,680.00	7/20/23	53080
291185	Transportation Accessories Co.	\$1,091.32	7/20/23	INV98048
291186	Treasurer, State Of Ohio	\$1,679.00	7/20/23	0391115-IN
291187	Truckin' Vantasticks	\$210.00	7/20/23	4713
291188	U S Post Office	\$310.00	7/20/23	PERMIT 156 ANNUAL
291189	Unity School Bus Parts	\$829.05	7/20/23	0551649-IN
291190	Vedda, Daniel J.	\$469.00	7/20/23	INVOICE 7.12.2023
291191	W.W. Norton and Company, Inc.	\$2,995.20	7/20/23	1560831

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291192	BMI Audit Services Holdings, LLC	\$850.00	7/20/23	INV-15156
291193	Wellness IQ	\$8,857.50	7/20/23	00013559
291194	Wellness IQ	\$12.00	7/20/23	16874
291195	First Stop Health, LLC	\$17,979.90	7/20/23	TELEMEDICINE JULY
291196	Medical Mutual Of Ohio	\$906,239.31	7/20/23	MMO W/END 7.14.2023
291197	Amazon-ONLINE ONLY	\$49.50	7/20/23	1Q1K-GJQP-RMKD
291198	School Employees Retirement	\$33,731.10	7/20/23	SERS WIRE 7.14.2023
291199	State Teachers' Retirement	\$232,393.43	7/20/23	STRS WIRE 6.30.2023
291200	State Teachers' Retirement	\$231,327.47	7/20/23	STRS WIRE 7.14.2023
291201	State Teachers' Retirement	\$42,671.21	7/20/23	STRS FOUNDSHORT JULY
291202	Metropolitan Life Insurance	\$65,102.51	7/20/23	DENTAL/VISION LIFE
291203	American Benefits Group	\$945.00	7/20/23	104919
291204	Great Lakes Regional Council of Governments	\$1,020,152.35	7/20/23	MMO PREMIUMS-JULY 23
291206	Medical Mutual Of Ohio	\$1,336,155.74	7/31/23	MMO W/END 7.21.2023
291207	Educational Service Center of Northeast Ohio	\$17,896.00	7/31/23	EASE AT WORK REIMB
291208	Geotab USA, Inc.	\$8.99	7/31/23	IN345075
291209	Enterprise FM Trust	\$271.00	7/31/23	ENT FLEET BILLING
291210	Alco Chemical Inc	\$272.00	7/17/23	2742008
291211	Alco Chemical Inc	\$1,129.18	7/17/23	2742009
291212	Alco Chemical Inc	\$298.00	7/17/23	2742010
291213	Alco Chemical Inc	\$945.00	7/17/23	2743156
291214	Valley Freightliner Trucks	\$1,393.43	7/17/23	791876
291215	Valley Freightliner Trucks	\$522.00	7/17/23	792227
291216	Valley Freightliner Trucks	\$38.38	7/17/23	792641
291217	Valley Freightliner Trucks	\$298.88	7/17/23	793188
291218	Valley Freightliner Trucks	\$174.00	7/17/23	793970
291219	Valley Freightliner Trucks	\$308.40	7/17/23	794337
291220	Valley Freightliner Trucks	\$1,389.82	7/17/23	794847
291221	Valley Freightliner Trucks	\$1,396.23	7/17/23	795483
291222	Valley Freightliner Trucks	\$458.46	7/17/23	796317
291223	W.B. Mason-ONLINE ONLY	\$98.70	7/17/23	231762251
291224	Cardinal Bus Sales & Service	\$239.70	7/17/23	X001335658.01
291225	Cardinal Bus Sales & Service	\$325.64	7/17/23	X001335808.01
291226	Cardinal Bus Sales & Service	\$1,410.00	7/17/23	X001336259.01
291227	Cardinal Bus Sales & Service	\$746.40	7/17/23	X001336426.01
291228	Cardinal Bus Sales & Service	\$254.60	7/17/23	X001336426.02
291229	Cardinal Bus Sales & Service	\$77.60	7/17/23	X001336697.01
291230	Cardinal Bus Sales & Service	\$369.28	7/17/23	X001336769.01
291231	Cardinal Bus Sales & Service	\$104.84	7/17/23	X001336787.01
291232	American Benefits Group	\$30,123.47	7/31/23	FSA CLAIMS- JULY 202
291233	Huntington Bank	\$317.99	7/31/23	PAYROLL BANK FEES-JU
291234	Ohio Child Support Payment Central	\$30.00	7/31/23	CSEA FEES - JULY
291235	School Employees Retirement	\$31,664.32	7/31/23	SERS WIRE 7.31.2023
Total		\$8,436,745.47		