

Monthly Check Listing with Description

Check Number	Date	Orig Status	Status	Vendor Number	Vendor Name	Amount	Item Description
85562	4/8/2021	W	R	003739	CELINA SR HIGH SCHOOL	\$3,210.00	Var/JV BB Officials:
85563	4/8/2021	W	R	004716	HENDERSON, CAROL	\$200.00	Optical Reimbursement
85564	4/8/2021	W	W	007502	DWENGER, ERIC	\$99.00	REIMBURSE FOR QUIA
85565	4/8/2021	W	W	007910	WAGNER, ERIC	\$145.00	OPTICAL REIMBURSEMENT
85566	4/8/2021	W	R	007930	WEST CENTRAL OHIO ASSOCIATION	\$35.00	WCOASBO Spring Meeting
85567	4/8/2021	W	R	008010	BRAUTIGAM, KATIE	\$257.14	REIMBURSEMENT FOR PURCHASE OF
85568	4/8/2021	W	R	008450	WILGES, KIMBERLY	\$56.24	Local Supply Purchases
85569	4/8/2021	W	R	008739	LUTH, NORMA	\$46.25	BUS DRIVER CDL AND
85570	4/8/2021	W	R	009111	WOEHRMYER, JODY	\$200.00	OPTICAL REIMBURSEMENT
85571	4/8/2021	W	R	010774	BROERING CRAIG	\$72.00	REIMBURSE BOILER LICENSE
85572	4/8/2021	W	R	010908	METZ, PHIL	\$1,696.00	Square Device
85573	4/8/2021	W	R	011446	LEUKEMIA & LYMPHOMA SOCIETY	\$1,963.09	HERO SQUAD FUNDRAISER AT CES
85574	4/8/2021	W	R	011956	CANCER ASSOCIATION OF	\$2,328.09	HERO SQUAD FUNDRAISER AT CES
85575	4/8/2021	W	R	012147	AHRENS CORY	\$969.83	OPEN PO FOR STUDENT TREATS AND
85576	4/8/2021	W	R	012311	SIEFRING, TOBY	\$86.82	REIMBURSEMENT FOR PURCHASE OF
85577	4/8/2021	W	R	012585	BRAUN, JOEY	\$90.00	REIMBURSEMENT FOR PURCHASE OF
85578	4/8/2021	W	R	012777	RELEVANT SPEAKERS NETWORK	\$199.00	"ATTABOY" VIRTUAL ASSEMBLY
85579	4/8/2021	W	R	013955	TRI STAR CAREER COMPACT	\$60.50	PETTY CASH - THREAD LOCK/AUTO
85580	4/8/2021	W	R	014027	RANLY, SANDY	\$200.00	OPTICAL REIMBURSEMENT
85581	4/8/2021	W	W	014063	BRAUTIGAM, EMILY	\$282.83	CLASSROOM SUPPLIES FOR AG
85582	4/9/2021	W	R	000191	LAKE CONTRACTING CO	\$107.76	JAN-JUNE 2021 SUPPLIES
85583	4/9/2021	W	R	000196	LEFELD INDUSTRIAL &	\$2,192.40	AUTOMOTIVE PARTS/SUPPLIES
85584	4/9/2021	W	R	000215	MERCER LANDMARK INC	\$3,205.40	Bus Oil 20-21
85585	4/9/2021	W	R	000255	PERRY PROTECH	\$61.57	1 XEROX PHASER 3450 TONER FOR
85586	4/9/2021	W	R	000257	PITNEY BOWES	\$950.46	POSTAGE METER LEASE; 2020-2021
85587	4/9/2021	W	R	000267	QUILL CORPORATION	\$763.94	ink for printers
85588	4/9/2021	W	R	000300	STANDARD PRINTING COMPANY	\$252.45	ADVERTISING FOR SY 20-21
85589	4/9/2021	W	R	000812	JOINT TOWNSHIP DISTRICT	\$470.40	E-CARDS - SENIORS
85590	4/9/2021	W	R	000989	JACKSON GARAGE	\$1,312.66	Bus Repair 20-21
85591	4/9/2021	W	R	001334	R G COMMUNICATIONS INC	\$300.00	JAN'21 - NOV'21 SUBSCRIPTION
85592	4/9/2021	W	R	001373	PLANKS PRINTING SERVICE	\$271.34	shipping
85593	4/9/2021	W	R	001569	BUSINESS PROFESSIONALS	\$396.00	BPA VIRTUAL NATL. COMP.
85594	4/9/2021	W	R	003380	DICKMAN SUPPLY CO	\$651.73	OCT, NOV, DEC 2020
85595	4/9/2021	W	R	003670	ROMER'S CATERING, INC	\$500.00	hall rental
85596	4/9/2021	W	R	004102	MUSIC THEATRE INTERNATIONAL	\$946.99	Royalty and Rentals for CHS
85597	4/9/2021	W	R	005218	NATIONAL HEAD START ASSN	\$910.00	ANNUAL MEMBERSHIP RENEWAL
85598	4/9/2021	W	R	006386	MERCER COUNTY ENGINEER	\$14,402.60	Non Bus Gas & Fuel
85599	4/9/2021	W	R	006672	MITCHELL-PAYNE, WENDY	\$19.11	Optical Reimbursement
85600	4/9/2021	W	R	006913	SCHROYER, DEB	\$220.00	Optical Reimbursement 2020
85601	4/9/2021	W	R	007103	ACE HARDWARE	\$1,008.45	Supplies 20-21
85602	4/9/2021	W	R	007496	MAURER, DAVID	\$154.39	MTG/EXPENSES

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85603	4/9/2021	W	R	007954	CHIEF GROCERY STORES	\$1,421.02	Grocery and supplies purchases
85604	4/9/2021	W	R	008086	CDW-G	\$55.85	Parallels Desktop license for
85605	4/9/2021	W	R	008302	KOHNEN, JERRY	\$150.00	PIZZA FOR STUDENTS
85606	4/9/2021	W	R	008396	FOUR U OFFICE SUPPLIES INC	\$23,598.84	Printer for Maintenance
85607	4/9/2021	W	R	009858	THEATRE EFFECTS	\$132.90	shipping
85608	4/9/2021	W	R	009878	VERIZON	\$10,437.85	
85609	4/9/2021	W	R	009925	CINTAS CORPORATION	\$140.90	Feb Uniforms
85610	4/9/2021	W	R	010136	MADAJ & BONIFAS AUTO CARE	\$246.87	Vehicle Repair 20-21
85611	4/9/2021	W	R	010169	ARAMARK UNIFORM SERVICE,INC	\$411.77	JULY 2020 - JUNE 2021
85612	4/9/2021	W	R	010204	SELKING INTERNATIONAL	\$883.38	Bus Parts & DEF Fluid 20-21
85613	4/9/2021	W	R	010370	FOUR U PACKAGING & SUPPLIES	\$3,854.56	CUSTODIAL SUPPLIES
85614	4/9/2021	W	R	011072	BEST ONE TIRE & SERVICE	\$388.80	Bus Tires & Repair 20-21
85615	4/9/2021	W	R	011313	HEALTHCARE BILLING	\$2,677.93	MEDICAID BILLING SERVICES
85616	4/9/2021	W	R	011326	FRONTIER	\$695.71	2020-2021
85617	4/9/2021	W	R	011623	WABASH MUTUAL TELEPHONE CO	\$398.02	2020-2021
85618	4/9/2021	W	R	011633	EDUCATIONAL SERVICE CENTER OF	\$630.00	JAN-JUNE 2021 TUITION
85619	4/9/2021	W	R	011661	O'REILLY AUTO PARTS	\$189.01	Bus & Non Bus Parts 20-21
85620	4/9/2021	W	W	011755	NATIONAL ASSOCIATION FOR THE	\$414.00	MEMBERSHIP RENEWAL:
85621	4/9/2021	W	R	012003	CONSOLIDATED HUNTER HEATING	\$44.44	JULY 2020 - JUNE 2021
85622	4/9/2021	W	R	012034	WATER EQUIPMENT COMPANY	\$159.66	JAN-JUNE 2021 SUPPLIES
85623	4/9/2021	W	R	012393	UNITY SCHOOL BUS PARTS INC	\$215.36	Bus Parts 20-21
85624	4/9/2021	W	W	012514	LIVING MUSIC LLC	\$525.00	
85625	4/9/2021	W	R	012794	TEACHERS PAY TEACHERS	\$61.68	Processing Fee
85626	4/9/2021	W	R	012889	POEPELMAN, JEANNE	\$744.00	PBS FOR 3 HR CLASSROOMS
85627	4/9/2021	W	R	012916	BAUMSPAGE.COM LLC	\$64.84	
85628	4/9/2021	W	R	012976	LIMA ARMATURE WORKS INC	\$241.05	Maintenance - Repairs Nov-June
85629	4/9/2021	W	R	013133	MAIN DIRECTION	\$1,997.00	Tshirts for Amazing Bulldog
85630	4/9/2021	W	R	013169	MILLER, EMILY	\$197.84	Optical Reimbursement
85631	4/9/2021	W	R	013192	MERCER HEALTH	\$490.63	Substitute Nurse Services
85632	4/9/2021	W	R	013419	BENJAMIN STEEL CO INC	\$956.10	STEEL/ SUPPLIES FOR WELDING
85633	4/9/2021	W	R	013493	COUNTRYSIDE CONSULTING	\$3,235.40	*Tri Star* Fertilizer
85634	4/9/2021	W	R	013497	FINDLAY INTERPRETING	\$7,875.00	Services for the IEP student
85635	4/9/2021	W	R	013590	SCHMIDT SECURITY	\$45.00	THREAT EXTINGUISHER
85636	4/9/2021	W	R	013634	KENN-FELD GROUP	\$394.67	AG MECHANICS /SUPPLIES/PARTS
85637	4/9/2021	W	R	013689	INSIGHT PUBLIC SECTOR INC	\$332.12	SHIPPING
85638	4/9/2021	W	R	013817	WEST, ANGELA	\$62.22	
85639	4/9/2021	W	R	014080	NATIONAL FFA ORGANIZATION	\$103.20	Pins, Jackets, Plaques,
85640	4/9/2021	W	W	014111	KNOUS TOOL & MACHINE INC	\$216.48	ALUMINUM FOR MACHINING CLASS
85641	4/9/2021	W	R	014129	TARTAN GROUP	\$594.00	Hydrocollator --
85642	4/14/2021	W	R	000044	BROWN SUPPLY CO	\$925.51	MAINTENANCE & SOAP
85643	4/14/2021	W	R	000178	RIGHTWAY FOOD SERVICE	\$5,580.94	2020 /2021 SCHOOL YEAR

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85644	4/14/2021	W	R	002425	GORDON FOOD SERVICE	\$11,701.02	ITEM# 505781 CAMBRO 6
85645	4/14/2021	W	R	007939	DOMINION ENERGY OHIO	\$7,037.96	GAS UTILITY SERVICE - SY 20-21
85646	4/14/2021	W	R	009858	THEATRE EFFECTS	\$146.03	AE62 confetti caps, 1 dozen
85647	4/14/2021	W	R	010019	AUNT MILLIES BAKERIES	\$1,244.46	BREAD DELIVERY
85648	4/14/2021	W	R	010612	MENARDS INC	\$5,834.89	Supplies 20-21
85649	4/14/2021	W	R	011748	WE CAN TOO, LLC	\$223.20	
85650	4/14/2021	W	R	011822	COMMERCIAL FOOD SYSTEMS INC	\$411.52	
85651	4/14/2021	W	R	012313	GUDORF, SHEILA	\$160.79	Misc. materials for Spring
85652	4/14/2021	W	R	012970	MORANS REFRIGERATION	\$249.98	Repairs for freezers, coolers,
85653	4/14/2021	W	R	013018	APPLESEED SALES	\$950.00	Shipping
85654	4/14/2021	W	R	013155	EWING, CONNOR	\$500.00	stage manager for
85655	4/14/2021	W	R	013347	GENESIS INC	\$179.75	SHIPPING & HANDLING
85656	4/14/2021	W	R	013360	POSADA, GABBY	\$1,000.00	lighting for
85657	4/14/2021	W	R	013542	HERSHEYS ICE CREAM	\$123.60	
85658	4/14/2021	W	R	013647	PORTLAND MOTOR PARTS	\$1,531.97	AG MECHANICS /SUPPLIES/PARTS
85659	4/14/2021	W	R	014077	DFA DAIRY BRANDS FLUID LLC	\$10,018.12	MILK FOR ED COMPLEX
85660	4/14/2021	W	W	014107	FELVER, OLIVIA	\$400.00	Make up for
85661	4/16/2021	W	R	003739	CELINA SR HIGH SCHOOL	\$2,320.00	Var/JV BB Officials:
85662	4/16/2021	W	R	006404	BUSCHUR, TIM	\$169.11	VENDING SUPPLIES/STUDENT
85663	4/16/2021	W	R	006595	EICHLER, KATEY	\$437.65	
85664	4/16/2021	W	R	006948	EICHENAUER, SUE	\$46.11	MEETING EXPENSES/MILEAGE
85665	4/16/2021	W	W	007335	MENKER, ROB	\$154.40	Optical Reimbursement
85666	4/16/2021	W	W	007453	ADAMS, JANET	\$262.65	REIMBURSEMENT FOR PURCHASE OF
85667	4/16/2021	W	R	007943	ALBERS, APRIL	\$85.00	Various Wellness Day & Contest
85668	4/16/2021	W	R	008041	LOUGHRIDGE, MARK	\$107.79	REIMBURSEMENT FOR STUDENT
85669	4/16/2021	W	R	008450	WILGES, KIMBERLY	\$94.09	Local Supply Purchases
85670	4/16/2021	W	R	008563	WILL, KYLEE	\$426.47	SUPPLIES FROM AMAZON FOR READ
85671	4/16/2021	W	R	009434	DUNCAN, MICHELLE	\$318.13	Supplies for staff meeting
85672	4/16/2021	W	W	010911	RINDLER NANCY	\$35.00	NANCY RINDLER
85673	4/16/2021	W	R	011307	HOMAN, JESSICA	\$200.00	OPTICAL REIMBURSEMENT
85674	4/16/2021	W	R	011926	WOESTE ERICK	\$36.00	Students of the Month
85675	4/16/2021	W	R	012147	AHRENS CORY	\$40.00	PBIS SIGN FOR HALLWAY
85676	4/16/2021	W	W	012335	BAUMSTARK, SARA	\$85.00	Various Wellness Day & Contest
85677	4/16/2021	W	W	012585	BRAUN, JOEY	\$91.45	REIMBURSEMENT FOR PURCHASE
85678	4/16/2021	W	R	012664	GATES. KRYSTAL	\$147.72	Local Supply Purchases
85679	4/16/2021	W	R	012731	ESSER, AMY	\$87.00	REIMBURSEMENT FOR TRAINING
85680	4/16/2021	W	R	012900	DORSTEN, BRETT	\$175.00	Optical Reimbursement
85681	4/16/2021	W	R	012943	DAILY ADVOCATE	\$111.50	-FA POSITION POSTING IN THE
85682	4/16/2021	W	R	012986	SIDNEY DAILY NEWS	\$121.50	-FA POSITION: AD
85683	4/16/2021	W	R	013020	LEFELD, HEATHER	\$85.00	Various Wellness Day & Contest
85684	4/16/2021	W	R	013126	BELL, JILL	\$160.00	Optical Reimbursement
85685	4/16/2021	W	W	013333	JAMES, JOHN	\$56.64	Local Supply Order
85686	4/16/2021	W	W	013361	SMITH, JENNIFER	\$116.69	REIMBURSEMENT FOR PURCHASE
85687	4/16/2021	W	R	013540	SEIBERT, MIKE	\$138.67	ANIMAL HEALTH/CLASSROOM
85688	4/16/2021	W	W	014029	BIRNEY, JEN	\$92.00	REIMBURSEMENT FOR PURCHASE OF
85689	4/16/2021	W	W	014063	BRAUTIGAM, EMILY	\$221.92	CLASSROOM SUPPLIES FOR AG

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85690	4/16/2021	W	R	000102	DAVIS WELDING	\$1,104.48	East Primary - Repair South
85691	4/16/2021	W	R	000292	SHERWIN WILLIAMS	\$31.83	SUPPLIES FOR CONSTRUCTION
85692	4/16/2021	W	R	001765	PEOPLE & WAGGONER	\$4,269.40	JAN-JUNE 2021 LEGAL SERVICES
85693	4/16/2021	W	R	002490	MILLCRAFT PAPER CO	\$1,070.52	Paper, Envelopes, Supplies
85694	4/16/2021	W	R	002651	INDIANA OXYGEN CO	\$30.07	2020-2021
85695	4/16/2021	W	R	003003	WOOD COUNTY EDUCATIONAL	\$480.00	JAN-JUNE 2021 TUITION
85696	4/16/2021	W	R	003257	WEST CENTRAL JUVENILE	\$2,040.00	JAN-JUNE 2021 TUITION
85697	4/16/2021	W	W	006740	SELLARS, CHUCK	\$200.00	OPTICAL REIMBURSEMENT
85698	4/16/2021	W	R	007966	MERCER HEALTH	\$41.00	2020-2021
85699	4/16/2021	W	R	008072	CLUBS CHOICE FUNDRAISING	\$5,923.46	Pay for items for Spring,
85700	4/16/2021	W	R	009402	SPECKMAN AUTOMOTIVE	\$18.40	MISC CLASSROOM SUPPLIES
85701	4/16/2021	W	R	009443	ERNST SPORTING GOODS	\$295.00	OHSAA Wmns Basketball
85702	4/16/2021	W	R	010327	FASTENAL CO	\$103.77	CLASSROOM SUPPLIES/PARTS/AG
85703	4/16/2021	W	R	010375	STEVE WEISS MUSIC INC	\$169.80	American Metal Slide Whistle
85704	4/16/2021	W	W	010967	FITNESS FINDERS INC	\$224.39	
85705	4/16/2021	W	R	011207	ISCET	\$595.00	ISCET TESTING/REC TECH
85706	4/16/2021	W	R	011313	HEALTHCARE BILLING	\$1,626.54	MEDICAID BILLING SERVICES
85707	4/16/2021	W	R	011685	POCKET NURSE ENTERPRISES INC	\$1.16	#05-02-2700 ORMD HYDROGEN
85708	4/16/2021	W	R	011908	NKTELCO INC	\$800.20	TELEPHONE SERVICE
85709	4/16/2021	W	R	012186	MAHARG INC	\$2,550.00	WASTE MANAGEMENT
85710	4/16/2021	W	R	012237	DINSMORE & SHOHL LLP	\$3,000.00	Professional Services with
85711	4/16/2021	W	R	013000	NAVIGATE 360 LLC	\$5,000.00	1 yr. Emergency Preparedness
85712	4/16/2021	W	R	013265	BC TECHNOLOGIES CO	\$187.50	Services 2020-21
85713	4/16/2021	W	R	013396	COLDWATER FLOWERS ON	\$50.00	Flowers and cards for
85714	4/16/2021	W	R	013401	PICKREL BROS INC	\$2,975.30	JAN-JUNE 2021 SUPPLIES
85715	4/16/2021	W	R	013491	ACCO BRANDS USA LLC	\$737.00	LAMINATOR REPAIRS
85716	4/16/2021	W	R	014146	VILLAGE TROPHY CO	\$198.00	TROPHIES FOR BPA
85717	4/16/2021	W	R	014147	VANTILBURG, MAREA	\$281.25	
85718	4/22/2021	W	R	000064	CELINA UTILITIES	\$47,387.87	ELECTRIC SERVICE
85719	4/22/2021	W	R	002425	GORDON FOOD SERVICE	\$10,527.27	2020 / 2021 SCHOOL YEAR
85720	4/23/2021	W	R	003739	CELINA SR HIGH SCHOOL	\$2,890.00	Var/JV BB Officials:
85721	4/23/2021	W	R	006708	CELINA INTERMEDIATE SCHOOL	\$73.73	JANET ADAMS -WALMART - FLOWERS
85722	4/23/2021	W	W	007205	WELLMAN, MARCY	\$121.36	Refreshments/supplies for
85723	4/23/2021	W	R	007943	ALBERS, APRIL	\$85.00	Various Wellness Day & Contest
85724	4/23/2021	W	R	008041	LOUGHRIDGE, MARK	\$213.93	REIMBURSEMENT FOR SCIENCE
85725	4/23/2021	W	W	010908	METZ, PHIL	\$37.53	PROFESSIONAL DEVELOPMENT FOR
85726	4/23/2021	W	W	012335	BAUMSTARK, SARA	\$85.00	Various Wellness Day & Contest
85727	4/23/2021	W	W	012342	SUDHOFF, AMANDA	\$112.12	REIMBURSEMENT FOR PURCHASE OF
85728	4/23/2021	W	R	012469	SPECK BRENDA	\$350.55	SUPPLIES FOR PINNING CEREMONY
85729	4/23/2021	W	W	012691	YOUNG, SARAH	\$200.00	OPTICAL REIMBURSEMENT
85730	4/23/2021	W	R	013333	JAMES, JOHN	\$200.00	OPTICAL REIMBURSEMENT
85731	4/23/2021	W	R	013533	BORGER, BEN	\$106.79	REIMBURSEMENT FOR PURCHASE OF
85732	4/23/2021	W	R	013682	NICHOLS, ALLISON	\$70.00	FBI & BCI background checks
85733	4/23/2021	W	R	013816	SHEETS, DANA	\$170.00	OPTICAL REIMBURSEMENT
85734	4/23/2021	W	R	014008	RHODES, THERESA	\$60.00	Optical Reimbursement

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85735	4/23/2021	W	W	014029	BIRNEY, JEN	\$162.42	REIMBURSEMENT FOR PURCHASE OF
85736	4/23/2021	W	W	014063	BRAUTIGAM, EMILY	\$368.95	CLASSROOM SUPPLIES FOR AG
85737	4/23/2021	W	R	000191	LAKE CONTRACTING CO	\$1,400.00	BACK FLOW INSPECTIONS FOR 2021
85738	4/23/2021	W	R	000350	XEROX CORPORATION	\$3,651.18	WC 5945 COPIER LEASE
85739	4/23/2021	W	R	000542	HARCOURT OUTLINES	\$171.52	SHIPPING
85740	4/23/2021	W	R	001910	RAFFEL'S ENGINE SERVICE	\$8.49	AG MECHANICS/SUPPLIES/PARTS/
85741	4/23/2021	W	R	002063	MERCER COUNTY EDUCATION	\$23,717.37	OT FOR 2020-2021 SY
85742	4/23/2021	W	R	002490	MILLCRAFT PAPER CO	\$354.02	Paper, Envelopes, Supplies
85743	4/23/2021	W	R	004102	MUSIC THEATRE INTERNATIONAL	\$400.00	Security Deposit for CHS
85744	4/23/2021	W	R	008396	FOUR U OFFICE SUPPLIES INC	\$2,088.00	4x4 Mesh Chairs
85745	4/23/2021	W	R	008542	DON SPECK	\$1,550.00	Fall sports
85746	4/23/2021	W	R	008917	AMAZON.COM CORPORATE CREDIT	\$1,421.16	SUPPLIES FOR 2020-21 ESPORTS
85747	4/23/2021	W	W	008941	AQUA TECH WATER SYSTEMS	\$58.90	WATER FOR STAFF WELLNESS
85748	4/23/2021	W	W	010507	EDUCATIONAL SPORTS PRODUCTIONS	\$1,325.00	Entry Fees for Friendship Cup
85749	4/23/2021	W	W	010820	MINSTER HIGH SCHOOL VOLLEYBALL	\$200.00	Wednesday Night League fees
85750	4/23/2021	W	R	011721	BIDDY BIZ LLC	\$240.00	Acrylic Awards
85751	4/23/2021	W	W	011755	NATIONAL ASSOCIATION FOR THE	\$345.00	MEMBERSHIP RENEWAL:
85752	4/23/2021	W	R	011836	DUDE SOLUTIONS	\$3,950.89	JULY 2021 - JUNE 2022
85753	4/23/2021	W	R	011908	NKTELCO INC	\$4,000.00	RECORDING OF 2021 SPRING
85754	4/23/2021	W	R	012436	SKILLS USA OHIO	\$980.00	SKILLS STATE
85755	4/23/2021	W	R	012655	CONSCIOUS DISCIPLINE	\$2,400.00	Conscious Discipline Institute
85756	4/23/2021	W	W	013078	CELINA STORE N LOCK LLC	\$399.63	STORAGE RENTAL
85757	4/23/2021	W	R	013232	WILLIAMS, JONATHAN	\$8,887.50	Public relations
85758	4/23/2021	W	R	013355	OGLESBEE, JOHN SCOTT	\$285.00	
85759	4/23/2021	W	R	013537	LINCOLN ELECTRIC CO	\$16.53	WELDING LAB SUPPLIES
85760	4/23/2021	W	R	013566	WINSTON HEAT TREATING INC	\$250.00	MACHINING SUPPLIES/ PREC.
85761	4/23/2021	W	R	014138	ACP CREATIVIT LLC	\$28,500.00	HALO-V2.00 HALO IOT SMART
85762	4/23/2021	W	R	014144	TECHMART COMPUTER PRODUCTS	\$2,250.00	30XHS/BK/AM
85763	4/28/2021	W	R	000002	CELINA CITY BOARD OF EDUCATION	\$18,984.34	
85764	4/28/2021	W	W	002425	GORDON FOOD SERVICE	\$8,725.72	2020 / 2021 SCHOOL YEAR
85765	4/28/2021	W	R	007057	CELINA SCHOOLS FOOD SERVICE	\$76.95	Student Snacks 20-21 SY
85766	4/28/2021	W	R	009661	CELINA SCHOOLS PRINT SHOP	\$5,354.43	PRINTING OF HAAS BOOKS
85767	4/30/2021	W	W	000180	JOSTENS	\$1,025.00	Estimated shipping
85768	4/30/2021	W	W	000255	PERRY PROTECH	\$9.97	High School Instructional -
85769	4/30/2021	W	W	001192	MERCER COUNTY AWARDS	\$402.00	Awards
85770	4/30/2021	W	W	001313	LIMA SPORTING GOODS	\$355.91	1/8" spikes
85771	4/30/2021	W	W	001765	PEPPLE & WAGGONER	\$50.00	
85772	4/30/2021	W	W	002425	GORDON FOOD SERVICE	\$3,349.99	FOOD PRODUCTS
85773	4/30/2021	W	W	003071	NUWAVE TECHNOLOGY INC	\$1,627.98	BUNDLE FAX LINE
85774	4/30/2021	W	W	003739	CELINA SR HIGH SCHOOL	\$1,395.00	Var/JV BB Officials:
85775	4/30/2021	W	W	004350	HELENTJARIS, MARCIA	\$3,317.00	PROFESSIONAL SERVICES

Monthly Check Listing with Description

85776	4/30/2021	W	W	005409	CNT	\$264,300.00	200 Chromebooks: Grade 5 Dell
85777	4/30/2021	W	W	006521	CLEARWATER SYSTEMS	\$18.25	BOTTLED WATER/SUPPLIES;
85778	4/30/2021	W	W	006592	HRYCKO, JULIE	\$301.42	CLASSROOM SUPPLIES FOR SUMMER
85779	4/30/2021	W	W	007205	WELLMAN, MARCY	\$68.15	Refreshments/supplies for
85780	4/30/2021	W	W	007453	ADAMS, JANET	\$418.29	LUNCHES
85781	4/30/2021	W	W	007498	TOPP, TODD	\$595.00	CONSUMABLE SUPPLIES
85782	4/30/2021	W	W	007590	INTERSTATE GAS SUPPLY INC	\$11,739.36	JAN-JUNE 2021 GAS
85783	4/30/2021	W	W	007954	CHIEF GROCERY STORES	\$954.07	Grocery and supplies purchases
85784	4/30/2021	W	W	008040	SPECK, LORINE	\$298.15	Right to Read Books
85785	4/30/2021	W	W	008302	KOHNEN, JERRY	\$634.72	CLASSROOM SUPPLIES
85786	4/30/2021	W	W	010327	FASTENAL CO	\$72.48	CLASSROOM SUPPLIES/PARTS/AG
85787	4/30/2021	W	W	010712	TRISEL JOEL	\$200.00	Virtual Solo & Ensemble
85788	4/30/2021	W	W	011103	WATERMAN, KIM	\$184.00	OPTICAL REIMBURSEMENT
85789	4/30/2021	W	W	011315	BALL, ALICIA	\$61.55	
85790	4/30/2021	W	W	011633	EDUCATIONAL SERVICE CENTER OF	\$60.00	REGISTRATION FOR UNDERSTANDING
85791	4/30/2021	W	W	012121	JOHNS, KELSEY	\$200.00	OPTICAL REIMBURSEMENT
85792	4/30/2021	W	W	012148	SIMCOE, RENEE	\$43.49	PIZZAS AND DRINKS FOR
85793	4/30/2021	W	W	012336	HIGHLEY, MEGAN	\$187.22	CLASSROOM SUPPLIES FOR SUMMER
85794	4/30/2021	W	W	012460	CHAPMANS BODY SHOP	\$665.00	Misc
85795	4/30/2021	W	W	012469	SPECK BRENDA	\$126.93	CLASSROOM MISC. SUPPLIES
85796	4/30/2021	W	W	012649	AG iREPAIR	\$2,997.50	50 screens, item # FGF20-3100
85797	4/30/2021	W	W	012655	CONSCIOUS DISCIPLINE	\$5,758.81	2 DAYS PER MONTH: COACHING
85798	4/30/2021	W	W	012732	TECHNIQUE ROOFING	\$1,477.00	JAN-JUNE 2021 REPAIRS
85799	4/30/2021	W	W	012794	TEACHERS PAY TEACHERS	\$52.64	3346786 Letter Automaticity
85800	4/30/2021	W	W	012916	BAUMSPAGE.COM LLC	\$62.13	
85801	4/30/2021	W	W	012963	FRITZ, DANIELLE	\$43.46	
85802	4/30/2021	W	W	012996	OHIO ASSOCIATION FOR THE	\$3,250.00	ONLINE FACILITATING SESSION
85803	4/30/2021	W	W	013303	JOHNSON CONTROLS FIRE	\$13,678.00	- Sprinkler test all buildings
85804	4/30/2021	W	W	013366	KINZEL, SHERRY	\$11,400.00	PROFESSIONAL DEVEL &
85805	4/30/2021	W	W	013384	SOUTHWEST OHIO EPC	\$442,993.11	DENTAL - 534 (BRDDIS)
85806	4/30/2021	W	W	013538	RAY, VAUGHN	\$157.85	MISC ITEMS AND SHIPPING
85807	4/30/2021	W	W	013540	SEIBERT, MIKE	\$319.93	MILEAGE
85808	4/30/2021	W	W	013670	PENN FOSTER INC	\$642.00	RETAIL INDUSTRY CONTENT + EXAM
85809	4/30/2021	W	W	013799	SECURCOM	\$80.00	MISC BLDG REPAIRS
85810	4/30/2021	W	W	013944	BRAUN, JOSEPH	\$1,350.00	SALARY/ADULT WELDING
85811	4/30/2021	W	W	013979	HESSE, TAYLOR	\$251.97	SENIOR STUDENT GIFTS
85812	4/30/2021	W	W	014048	GRAYBAR ELECTRIC CO INC	\$315.86	Maintenance Dept Supplies
85813	4/30/2021	W	W	014063	BRAUTIGAM, EMILY	\$1,119.22	CLASSROOM SUPPLIES FOR AG
85814	4/30/2021	W	W	014143	MOMENTUM COUNSELING &	\$275.00	
85815	4/30/2021	W	W	014148	ROBERTS, SAVANNA	\$80.00	TB TEST
85816	4/30/2021	W	W	014153	LOUGHRIDGE, ASHLEY	\$750.00	Annual NHS Service Scholarship
85817	4/30/2021	W	W	014154	DAVLATBOYEVA, MADINA	\$750.00	Annual NHS Service Scholarship
85818	4/30/2021	W	W	014155	HOMAN, ANGIE	\$1,213.80	BBQ Pork, Mashed Potatoes,
85819	4/30/2021	W	W	014160	HARTINGS, CHERISH	\$70.00	REIMBURSE FOR FINGERPRINTS
85820	4/30/2021	W	W	014161	BRAUN, STEPHANIE	\$408.62	College Credit Plus Textbooks
910582	4/9/2021	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$855,583.64	Payroll - pay date 04/09/21.

Monthly Check Listing with Description

910583	4/23/2021	C	R	909000	CELINA CITY BOARD OF EDUCATION	\$859,591.92	Payroll - pay date 04/23/21.
948169	4/8/2021	M	M	900012	SECOND NATIONAL BANK	\$3,062.50	HSA ACCT - 582 (BRDDIS)
948170	4/8/2021	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$11,744.06	MEDICARE - 692 (BRDDIS)
948171	4/8/2021	M	M	909002	STATE TEACHERS	\$6,035.70	S.T.R.S. - 691 (BRDDIS)
948172	4/8/2021	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,973.45	S.E.R.S. - 690 (BRDDIS)
948173	4/15/2021	M	M	900750	CHASE MASTERCARD	\$7,354.91	Filter paper and powder-fryer
948174	4/15/2021	M	M	900764	CARDINAL BUS SALES	\$200.64	Bus Equipment 20-21
948175	4/15/2021	M	M	900775	POWELL COMPANY LTD	\$2,907.17	JAN-JUNE 2021 SUPPLIES
948176	4/15/2021	M	M	900809	THE LIBRARY STORE INC	\$316.21	31-0102 Book Lock Tape
948177	4/15/2021	M	M	900880	SURVEYMONKEY INC	\$384.00	ADVANTAGE ANNUAL PLAN
948178	4/15/2021	M	M	900919	PLAQUE MAKER	\$175.00	PORTRAIT ROSEWOOD PIANO FINISH
948179	4/15/2021	M	M	900927	READ NATURALLY	\$979.00	QPS03 Quick Phonics Screener,
948180	4/15/2021	M	M	900403	GRAINGER	\$245.33	JAN-JUNE 2021 SUPPLIES
948181	4/15/2021	M	M	900412	TRAVERS TOOL CO INC	\$1,919.17	MISC CLASSROOM NEEDS
948182	4/15/2021	M	M	900416	SEDGWICK CLAIMS	\$2,570.00	Workers Comp Group Rating
948183	4/15/2021	M	M	900550	AMERICAN EXPRESS	\$690.89	Supplies 20-21
948184	4/15/2021	M	M	900559	BUCKEYE EXTERMINATING, INC	\$200.00	Spring 2021 blanket.
948185	4/15/2021	M	M	900560	SUPER DUPER INC	\$80.00	Protocols for Receptive,
948186	4/15/2021	M	M	900562	LAKESHORE LEARNING MATERIALS	\$344.84	TIME TIMER EB613 - SSC
948187	4/15/2021	M	M	900564	RETTIG MUSIC INC	\$1,540.00	Repairs
948188	4/15/2021	M	M	900587	FOLLETT LIBRARY RESOURCES	\$1,266.27	18 books for the library. 5%
948189	4/15/2021	M	M	900682	DAKTRONICS INC	\$130.00	All Sport 5500 Series antenna
948190	4/15/2021	M	M	900715	FOUNDATIONS BEHAVIORAL HEALTH	\$4,643.25	MENTAL HEALTH CONSULTATION
948191	4/15/2021	M	M	900741	JAMF SOFTWARE	\$7,830.00	Cloud JAMF Pro renewal, iOS
948192	4/15/2021	M	M	900743	FRIENDS OFFICE SUPPLY	\$381.99	PILOT PRECISE V7 RT
948193	4/22/2021	M	M	910742	GRADY ENTERPRISES	\$1,324.78	LIFE INS - 658 (BRDDIS)
948194	4/22/2021	M	M	900012	SECOND NATIONAL BANK	\$1,225.00	HSA ACCT - 582 (BRDDIS)
948195	4/22/2021	M	M	909001	CELINA CITY BOARD OF EDUCATION	\$11,810.60	MEDICARE - 692 (BRDDIS)
948196	4/22/2021	M	M	909002	STATE TEACHERS	\$6,035.70	S.T.R.S. - 691 (BRDDIS)
948197	4/22/2021	M	M	909003	SCHOOL EMPLOYEES RETIREMENT	\$3,844.23	S.E.R.S. - 690 (BRDDIS)
948198	4/22/2021	M	M	900100	FOUNDATION DEDUCTION-STRS	\$183,508.00	BD. SHARE, CERTIFIED 04/21
948199	4/22/2021	M	M	900200	FOUNDATION DEDUCTIONS-SERS	\$61,202.00	BD. SHARE, NON-CERTIFIED 04/21
Total						\$3,205,696.07	