

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4282	Beegle, Carrie	\$37.05	2/8/24	JAN 2024 MILEAGE
4283	Botzman,Michelle	\$65.72	2/8/24	FCS SUPPLIES
4284	Burgos, Michelle	\$249.99	2/8/24	EYE GLASS DAMAGE
4285	Capretta, Cristina	\$156.78	2/8/24	TRAVEL
4286	Cook, Dwayne	\$182.37	2/8/24	JAN24 MILEAGE-COOK
4287	Draves,Mary K	\$35.98	2/8/24	NATURE CLUB SUPPLIES
4288	Healey, Jennifer	\$91.40	2/8/24	CDL RENEWAL
4289	Hemann, Brandy	\$27.87	2/8/24	JAN24 MILEAGE-HEMANN
4290	Horvath, Amy	\$17.09	2/8/24	JAN24 MILEAGE-HORVAT
4291	Justice,John	\$419.86	2/8/24	DEC23 MILEAGE-JUSTIC
4292	Mentis, Corinne	\$12.73	2/8/24	JAN24 MILEAGE-MENTIS
4293	Murray, Natalie	\$72.19	2/8/24	JAN24 MILEAGE-MURRAY
4294	Novak, Tracy	\$177.17	2/8/24	JAN24 MILEAGE-NOVAK
4295	Patte, Joseph	\$25.06	2/8/24	JAN24 MILEAGE-PATTE
4296	Pearl, Mike	\$502.84	2/8/24	GARDEN CLUB SUPPLIES
4297	Pritko, Krista	\$30.02	2/8/24	JAN24 MILEAGE-PRITKO
4298	Rowland, Myranda	\$54.37	2/8/24	DEC23 MILEAGE-ROWLAN
4299	Schaich, Janis	\$17.29	2/8/24	JAN24 MILEAGE-SCHAIC
4300	Slyder, Amanda	\$75.00	2/8/24	MEETING SUPPLIES
4301	Smithberger, Mark	\$51.61	2/8/24	DEC23 MILEAGE-SMITHB
4302	Trupo, Phil	\$323.00	2/8/24	TUITION-TRUPO PHIL
4303	Velotta, Timothy	\$30.62	2/8/24	JAN 2024 MILEAGE
4304	Wheeler, Tracy	\$138.86	2/8/24	TRAVEL
4305	Benzin, Brett	\$160.80	2/15/24	TRAVEL
4306	Davidson, Honester	\$28.94	2/15/24	JAN24 MILEAGE-DAVIDS
4307	Davidson,Patrick	\$39.80	2/15/24	JAN24 MILEAGE-DAVIDS
4308	Fagan, Laura	\$22.78	2/15/24	JAN24 MILEAGE-FAGAN,
4309	Klink, Sharene	\$24.25	2/15/24	JAN24 MILEAGE-KLINK
4310	Kubec, Bonnie	\$200.00	2/15/24	PBIS AWARDS
4311	Novak, Tracy	\$105.39	2/15/24	SUPPLIES
4312	Palko-Smith, Kayla	\$28.48	2/15/24	JAN24 MILEAGE-PALCO-
4313	Power, Patricia	\$39.20	2/15/24	JAN24 MILEAGE-POWER
4314	Stults, Katie	\$15.01	2/15/24	JAN24 MILEAGE-STULTS
4315	Bandza, Sarah	\$118.02	2/22/24	DINING
4316	Beegle, Carrie	\$25.46	2/22/24	TRAVEL
4317	Bell, Sue	\$70.48	2/22/24	JAN24 MILEAGE-BELL
4318	Blatnica, Steve	\$368.35	2/22/24	TRAVEL/PARK/DINING
4319	Boodheswar, Thakooreashwar	\$29.02	2/22/24	JAN24 MILEAGE-BOODHE
4320	Dominick, Cody	\$31.80	2/22/24	NHS SUPPLIES
4321	Draves,Mary K	\$31.99	2/22/24	COE LAKE SUPPLIES
4322	Flowers, Kaitlyn	\$36.85	2/22/24	TRAVEL
4323	Hribar, Jean	\$374.61	2/22/24	TRAVEL/PARK/DINING
4324	Lash, Melissa	\$17.90	2/22/24	KEY CLUB SUPPLIES
4325	Mackeigan, Victoria	\$81.36	2/22/24	POSTAGE
4326	Rolland, Katherine	\$345.55	2/22/24	TRAVEL/PARK/DINING
4327	Soos, Gregory	\$46.77	2/22/24	JAN24 MILEAGE- SOOS
4328	Velotta, Timothy	\$62.96	2/22/24	COMM VENDOR SUPPLIES
294044	Berea City School District	\$253.50	2/2/24	202308
294045	Berea City School District	\$60.14	2/2/24	POSTAGE
294046	Berea City School District	\$39.50	2/2/24	202301
294047	Berea City School District	\$170.00	2/2/24	202307

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294048	Berea City School District	\$322.25	2/2/24	202303
294049	Berea City School District	\$743.92	2/2/24	202311
294050	Berea City School District	\$193.55	2/2/24	202305
294051	Berea City School District	\$6.30	2/2/24	POSTAGE
294052	Berea City School District	\$848.35	2/2/24	202301- CONVOCATION
294053	Berea City School District	\$175.50	2/2/24	202306
294054	AGParts Worldwide, Inc.	\$2,267.50	2/8/24	080839
294055	Ampco Sandblasting & Painting, LLC	\$441.00	2/8/24	24014A
294056	Apple Computer Inc	\$1,938.00	2/8/24	MA57714160
294057	Applewood Centers Inc	\$16,954.11	2/8/24	TUITION -2ND/3RD QTR
294058	Applied Maintenance Supplies,LLC	\$601.25	2/8/24	1519318530
294059	Association for Middle Level Education	\$49.97	2/8/24	INV314186-R1G4S1
294060	B.A.S.A.	\$885.00	2/8/24	REG FEE
294061	Baldwin Wallace University	\$200.00	2/8/24	1712290
294062	Barnes Laboratories	\$1,440.00	2/8/24	10522
294063	Becker's School Supplies-ONLINE ONLY	\$88.54	2/8/24	1950123-IN
294064	Blick Art-ONLINE ONLY	\$338.16	2/8/24	2314980
294065	BrainPOP LLC	\$3,795.00	2/8/24	US481944
294066	Brindza, McIntyre & Seed LLP	\$2,385.00	2/8/24	82977
294067	Broad Reach Books	\$138.70	2/8/24	ARU0367048
294068	Brunswick High School	\$275.00	2/8/24	ENTRY FEES
294069	Buckeye Assoc. Of School Administrators	\$590.00	2/8/24	REG FEE
294070	Cardinal Bus Sales & Service	\$1,646.04	2/8/24	X001344967.01
294071	Carolina Biological-ONLINE ONLY	\$57.80	2/8/24	52433758 RI
294072	Cavaliers Holdings, LLC	\$738.00	2/8/24	CLEVELAND CHARGE
294073	Children's Museum (The) of Cleveland	\$3,900.00	2/8/24	FIELD TRIP ADMISSION
294074	Cintas	\$2,861.15	2/8/24	4180787835
294075	CITY OF BEREA	\$6,488.28	2/8/24	SRO2324-11
294076	City Of Cleveland	\$3,161.32	2/8/24	0838330000
294077	College Board	\$3,524.21	2/8/24	P2312190121
294078	Colonial Oil Industries, Inc.	\$30,023.31	2/8/24	IN-1220220
294079	CONNECT	\$5,365.69	2/8/24	230037
294080	Conrad's Tire Service, Inc.	\$421.18	2/8/24	B74193
294081	Cross Thread Solutions, LLC	\$238.82	2/8/24	CTS/240114
294082	Custom Electric Service, Inc.	\$345.00	2/8/24	128566
294083	Cuyahoga County Treasurer	\$1,965.16	2/8/24	PARCEL 372-11-010
294084	Demco Inc.-ONLINE ONLY	\$56.03	2/8/24	7432281
294085	Dominion East Ohio	\$1,292.34	2/8/24	7 1800 1178 8297
294086	Education Alternatives	\$26,240.00	2/8/24	20240205000005
294087	Educational Service Center of Northeast Ohio	\$194,346.53	2/8/24	CAP-2402871
294088	EI US, LLC.	\$129.68	2/8/24	INV172812
294089	Fisher Auto Parts, Inc.	\$1,004.31	2/8/24	509-184932
294090	Fox Consulting	\$8,215.00	2/8/24	2078
294091	Frantz Ward LLP	\$15,156.45	2/8/24	488578
294092	Galbraith, Heather	\$1,980.00	2/8/24	1033
294093	Ganley Buick GMC	\$214.34	2/8/24	15859
294094	Glenn, Steven J.	\$400.00	2/8/24	0000005
294095	Gordon Food Service	\$815.64	2/8/24	844182927
294096	Hepner Air Filter	\$6,041.88	2/8/24	00500012
294097	Herc Rentals, Inc	\$917.49	2/8/24	34321859-001
294098	Hershey Creamery Co.	\$520.56	2/8/24	INVE0020059902

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294099	Husein, Malak	\$79.99	2/8/24	REIMBURSE CCP BOOK
294100	Illuminating Co	\$66,093.76	2/8/24	110 025 931 178
294101	Insight Behavioral Consulting	\$54,000.00	2/8/24	0000118
294102	Josten's	\$4,736.78	2/8/24	32806846
294103	KK Alliance Corporation	\$1,397.70	2/8/24	28174
294104	Luna Marketing Inc.	\$2,536.00	2/8/24	18434
294105	Madison Local Schools	\$250.00	2/8/24	2024-1-06 ENTRY FEE
294106	Martin Public Seating	\$32,210.88	2/8/24	2326500200
294107	McGraw Hill	\$450.38	2/8/24	131463606001
294108	Medina County Board Of Educ	\$109,087.58	2/8/24	QTR-16560
294109	MidAmerica Books	\$289.91	2/8/24	0019217
294110	Midview High School	\$250.00	2/8/24	ENTRY FEE
294111	Mio-Guard, LLC	\$606.21	2/8/24	5869375
294112	Murphy Pest Management, LLC	\$270.00	2/8/24	5679
294113	Musicians Repair Service, Inc.	\$334.90	2/8/24	38779
294114	N.E.O.R.S.D.	\$8,178.23	2/8/24	0525390000
294115	National School Public Relations Assoc.	\$745.00	2/8/24	805781
294116	Net Electric, LLC	\$636.78	2/8/24	15915
294117	Nickles, Alfred, Baking Co.	\$1,825.02	2/8/24	JAN 2024 INVOICES/CR
294118	North American Kitchen Solutions, Inc.	\$2,858.00	2/8/24	20027
294119	North Royalton Athletic Dept.	\$150.00	2/8/24	ENTRY FEES
294120	North Royalton Power Equipment	\$323.13	2/8/24	190548
294121	North Shore Bowling Conference	\$3,025.00	2/8/24	BM2023-24 BOWLING
294122	O E Meyer Co.	\$13.74	2/8/24	0002974396
294123	Ohio Association of Secondary School Administrator	\$295.00	2/8/24	OASSA MEMBER DUES
294124	Ohio Middle Level Association	\$30.00	2/8/24	MEMBER RENEWAL
294125	Ohio School Public Relations Association	\$200.00	2/8/24	004
294126	ONE TIME PAY-REFUNDS	\$17.00	2/8/24	REFUND - BARRAK
294127	ONE TIME PAY-REFUNDS	\$14.00	2/8/24	REFUND - DIAZ D.
294128	ONE TIME PAY-REFUNDS	\$6.75	2/8/24	REFUND-HAYWARD B
294129	ONE TIME PAY-REFUNDS	\$15.25	2/8/24	REFUND - JONES H.
294130	ONE TIME PAY-REFUNDS	\$120.00	2/8/24	REFUND - KARR R.
294131	ONE TIME PAY-REFUNDS	\$10.00	2/8/24	REFUND - KRAKORA S.
294132	ONE TIME PAY-REFUNDS	\$62.00	2/8/24	REFUND - SANDERSON S
294133	Paladin Protective Systems Inc	\$4,271.54	2/8/24	0009957-IN
294134	Parts Express International, Inc.	\$817.80	2/8/24	INV324908
294135	Pepper, J. W. & Son Inc	\$225.97	2/8/24	365778811
294136	Pepper, J. W. & Sons	\$235.99	2/8/24	365989549
294137	PepsiCo Beverage Sales, LLC	\$5,389.36	2/8/24	82842005
294138	Pins & Needles, Inc.	\$143.99	2/8/24	1-268607
294139	Polaris Career Center	\$10.00	2/8/24	552
294140	Raptor Technologies, LLC	\$1,083.92	2/8/24	INV102540
294141	Rea and Associates, Inc.	\$1,250.00	2/8/24	1360882
294142	Royal Crest Golf Club, Inc	\$2,956.00	2/8/24	GOLF FEES
294143	Rush Truck Centers of Ohio, Inc.	\$10,805.99	2/8/24	3035715517
294144	SC Strategic Solutions, LLC	\$8,499.60	2/8/24	18426
294145	Schmidt, Brent	\$7,500.00	2/8/24	DEPOSIT
294146	School Nurse Supply, Inc-ONLINE ONLY	\$868.85	2/8/24	0986648-IN
294147	School Specialty-ONLINE ONLY	\$992.41	2/8/24	208133608562
294148	Sherwin-Williams	\$221.04	2/8/24	2688-0
294149	Skyworks, LLC	\$873.75	2/8/24	1816200-0010

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294150	Smith & Oby Service Co	\$6,883.93	2/8/24	232833
294151	Smith Foods Orville, Inc.	\$2,772.12	2/8/24	917550
294152	Smith, Eric C.	\$126.00	2/8/24	SECURITY-1.30-SMITH
294153	Snider & Associates Inc	\$800.00	2/8/24	8334
294154	Southwestern Conference	\$400.00	2/8/24	2023-24 GY
294155	Starfall Education Foundation	\$195.00	2/8/24	1835-9382-1894
294156	STEPS Behavioral Consulting	\$43,000.00	2/8/24	8873
294157	Sweetwater Sound Holdings, LLC	\$387.71	2/8/24	39760767
294158	Sylvester Truck & Tire Service Inc	\$1,321.54	2/8/24	01-227891
294159	T-Mobile USA, Inc.	\$580.60	2/8/24	977681394
294160	Texthelp, Inc.	\$240.00	2/8/24	71741
294161	The Riley Law Firm, LLC	\$4,067.50	2/8/24	2368
294162	Transfinder Corporation	\$8,800.00	2/8/24	55604
294163	Transportation Accessories Co.	\$248.84	2/8/24	INV106363
294164	Treasurer, State Of Ohio	\$50.00	2/8/24	5412469
294165	Treasurer,State Of Ohio	\$761.75	2/8/24	5414840
294166	Triad Technologies, LLC	\$93.15	2/8/24	61878681
294167	U.S. Postal Service(NeoPost Postage On Call)	\$3,000.00	2/8/24	METER ACCT# 04331017
294168	United Equipment Service Plus, Inc.	\$1,000.00	2/8/24	1983
294169	United Parcel Service	\$79.60	2/8/24	W7551X054
294170	Unity School Bus Parts	\$1,105.72	2/8/24	0570220-IN
294171	Upper Arlington City School District	\$175.00	2/8/24	24-54
294172	US Communications and Electric, Inc.	\$70,917.00	2/8/24	36970
294173	Valencic, Patrick	\$126.00	2/8/24	SECURITY-1.23-VALENC
294174	Valley Freightliner Trucks	\$805.97	2/8/24	817476/CM17476
294175	Vasu Communications Inc	\$1,953.84	2/8/24	142013558-1
294176	Verizon Wireless	\$313.35	2/8/24	9954924369
294177	Waste Management	\$603.71	2/8/24	5869755-0215-2
294178	Wraparound Experts, LLC	\$2,280.00	2/8/24	1311
294179	Yorktown Lanes	\$1,022.00	2/8/24	2024-0205-01
294182	W.B. Mason-ONLINE ONLY	\$344.05	2/9/24	244064614
294183	W.B. Mason-ONLINE ONLY	\$88.96	2/9/24	244087913
294184	BSN Sports	\$1,375.01	2/9/24	923846302
294185	BSN Sports	\$26.61	2/9/24	924399775
294186	BSN Sports	\$2,100.00	2/9/24	924640518
294187	Staples Advantage-ONLINE ONLY	\$243.40	2/9/24	3557333999
294188	Staples Advantage-ONLINE ONLY	\$76.43	2/9/24	3552981129
294189	Staples Advantage-ONLINE ONLY	\$57.42	2/9/24	3557263923
294190	Staples Advantage-ONLINE ONLY	\$32.25	2/9/24	3557334001
294191	W.B. Mason-ONLINE ONLY	\$15.31	2/9/24	244020028
294192	Staples Advantage-ONLINE ONLY	\$77.17	2/9/24	3557334002
294193	Staples Advantage-ONLINE ONLY	\$182.55	2/9/24	3557334003
294194	Staples Advantage-ONLINE ONLY	\$146.76	2/14/24	3557333998
294195	Staples Advantage-ONLINE ONLY	\$73.08	2/14/24	3558994528
294196	W.B. Mason-ONLINE ONLY	\$92.91	2/14/24	244064681
294197	W.B. Mason-ONLINE ONLY	\$6.96	2/14/24	244087355
294198	W.B. Mason-ONLINE ONLY	\$50.36	2/14/24	243933530
294199	W.B. Mason-ONLINE ONLY	\$2.59	2/14/24	243945438
294200	Staples Advantage-ONLINE ONLY	\$1,621.57	2/14/24	3557191660
294201	Alco Chemical Inc	\$1,613.62	2/14/24	2764935
294202	Grainger,WW Inc._ONLINE ONLY	\$465.36	2/14/24	9964682463

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294203	Alco Chemical Inc	\$1,443.60	2/14/24	2765161
294204	Alco Chemical Inc	\$75.70	2/14/24	2765340
294205	Alco Chemical Inc	\$683.55	2/14/24	2765388
294206	Alco Chemical Inc	\$683.55	2/14/24	2765205
294207	Alco Chemical Inc	\$558.00	2/14/24	2765607
294208	Alco Chemical Inc	\$683.55	2/14/24	2765159
294209	Grainger,WW Inc._ONLINE ONLY	\$1,027.84	2/14/24	9975942500
294210	Alco Chemical Inc	\$683.55	2/14/24	2765866
294211	Alco Chemical Inc	\$683.55	2/14/24	2765864
294212	Alco Chemical Inc	\$296.12	2/14/24	2765929
294213	Alco Chemical Inc	\$504.00	2/14/24	2765930
294214	Alco Chemical Inc	\$5,273.28	2/14/24	2765875
294215	Alco Chemical Inc	\$129.00	2/14/24	2765867
294216	Alco Chemical Inc	\$4,369.86	2/14/24	2765877
294217	Alco Chemical Inc	\$1,045.50	2/14/24	2765878
294218	Alco Chemical Inc	\$1,487.40	2/14/24	2765876
294219	Alco Chemical Inc	\$1,007.80	2/14/24	2765872
294220	Alco Chemical Inc	\$726.90	2/14/24	2765868
294221	Grainger,WW Inc._ONLINE ONLY	\$671.20	2/14/24	9976055633
294222	Alco Chemical Inc	\$585.33	2/14/24	2767562
294223	Grainger,WW Inc._ONLINE ONLY	\$16.24	2/14/24	9946643609
294224	Grainger,WW Inc._ONLINE ONLY	\$36.30	2/14/24	9946643617
294225	Grainger,WW Inc._ONLINE ONLY	\$130.03	2/14/24	9011856433
294226	Staples Advantage-ONLINE ONLY	\$53.11	2/14/24	3554689487
294227	Alco Chemical Inc	\$114.80	2/14/24	2765208
294228	Alco Chemical Inc	\$423.10	2/14/24	2765206
294229	Alco Chemical Inc	\$54.00	2/14/24	2764452
294230	Alco Chemical Inc	\$217.10	2/14/24	2764451
294231	Alco Chemical Inc	\$758.00	2/14/24	2765130
294232	Alco Chemical Inc	\$379.00	2/14/24	2765129
294233	Alco Chemical Inc	\$379.00	2/14/24	2764664
294234	Alco Chemical Inc	\$379.00	2/14/24	2764663
294235	Brewer-Garrett Company, The	\$1,885.00	2/14/24	235019-01
294236	Acco Brands USA LLC (GBC)	\$389.32	2/15/24	4728210811
294237	Ampco Sandblasting & Painting, LLC	\$3,011.00	2/15/24	24025A
294238	Astro Food Equipment, Inc.	\$15,378.94	2/15/24	151332
294239	Authentic Pizza, LLC	\$61.57	2/15/24	AUTHINV03160
294240	Berea-Midpark High School	\$210.00	2/15/24	REFUND-TITAN YOUTH B
294241	Blick Art-ONLINE ONLY	\$194.60	2/15/24	2444951
294242	Burns, Kathleen	\$3,350.50	2/15/24	INTERVENTION-JAN
294243	Canon Financial Services	\$7,495.42	2/15/24	32068681
294244	Cardinal Bus Sales & Service	\$142.33	2/15/24	X001345516.01/CREDIT
294245	Carolina Biological-ONLINE ONLY	\$956.02	2/15/24	52439504 RI
294246	Cintas	\$471.30	2/15/24	4182360260
294247	CITY OF BEREA	\$12,081.05	2/15/24	SRO2324-12
294248	Cleveland Vicon Co Inc	\$94.00	2/15/24	779704
294249	ComDoc	\$3,278.03	2/15/24	IN6107006
294250	Cross Thread Solutions, LLC	\$602.69	2/15/24	CTS/240229
294251	Custom Electric Service, Inc.	\$325.00	2/15/24	128882
294252	Cuyahoga County Board of Health	\$175.00	2/15/24	SERVS SAFE REG FEE
294253	Easy Graphics Corp	\$796.00	2/15/24	47774

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294254	Educational Service Center of Northeast Ohio	\$4,492.36	2/15/24	CAP-2403286
294255	EI US, LLC.	\$453.88	2/15/24	INV172813
294256	Fisher Auto Parts, Inc.	\$347.20	2/15/24	509-185576
294257	Friends Business_ONLINE ONLY	\$155.40	2/15/24	1720018-0
294258	Gordon Food Service	\$634.02	2/15/24	844183801
294259	Healthcare Process Consulting Inc	\$4,500.00	2/15/24	27
294260	Heritage Pool Supply, Inc.	\$1,301.70	2/15/24	0014169762.001
294261	Hershey Creamery Co.	\$1,452.32	2/15/24	INVE0020062646
294262	Hill, Shelby M.	\$825.00	2/15/24	026
294263	Home Depot	\$745.00	2/15/24	2022261
294264	Illuminating Co	\$1,633.33	2/15/24	110 096 052 748
294265	Independence Business-ONLINE ONLY	\$870.00	2/15/24	2130351-0
294266	John R Green-ONLINE ONLY	\$33.36	2/15/24	65820.00
294267	Learning A-Z	\$132.00	2/15/24	7538915
294268	Marc's	\$106.35	2/15/24	REC# 224940 2.7.2024
294269	McGraw Hill	\$532.99	2/15/24	13146540001
294270	Net Electric, LLC	\$160.06	2/15/24	16020
294271	North Coast Therapy Associates, LLC	\$39,596.50	2/15/24	1084
294272	North Royalton Power Equipment	\$41.46	2/15/24	190390
294273	Ohio Schools Council - Gas	\$20,967.00	2/15/24	40606
294274	ONE TIME PAY-REFUNDS	\$4.00	2/15/24	REFUND-BARRETT, ALA
294275	Pepper, J. W. & Son Inc	\$1,310.50	2/15/24	366083227
294276	Pioneer Athletics	\$1,354.85	2/15/24	INV913200
294277	Really Good Stuff	\$43.52	2/15/24	8442898
294278	Republic Services #224	\$1,216.19	2/15/24	0224-010543668
294279	Rettig Music	\$19,455.00	2/15/24	61748
294280	Royal Business Equipment Co., Inc.	\$30,889.27	2/15/24	16777
294281	Rush Truck Centers of Ohio, Inc.	\$6,074.30	2/15/24	3035177248
294282	School Specialty-ONLINE ONLY	\$230.24	2/15/24	208133677332
294283	Sherwin-Williams	\$116.56	2/15/24	3230-0
294284	Sign Language Interpreters of Cleveland	\$120.00	2/15/24	1257
294285	Suburban Transportation Co	\$1,467.06	2/15/24	072530
294286	TeachersPayTeachers	\$15.39	2/15/24	257055526
294287	Treasurer, State Of Ohio	\$1,485.00	2/15/24	0422827-IN
294288	Unity School Bus Parts	\$258.96	2/15/24	0571822-IN
294289	US Postal Service	\$136.00	2/15/24	FOREVER STAMPS
294290	Valley Freightliner Trucks	\$1,114.93	2/15/24	810891
294291	Western Psychological Services	\$1,225.00	2/15/24	WPS-478136
294292	Yorktown Lanes	\$784.00	2/15/24	2024-0213-02
294293	Amazon-ONLINE ONLY	\$133.98	2/20/24	11W6-7RLK-6413
294294	Amazon-ONLINE ONLY	\$128.10	2/20/24	1WPM-MW9P-TDLY
294295	Amazon-ONLINE ONLY	\$1,599.60	2/20/24	1Q7M-1VFD-T6RD
294296	Amazon-ONLINE ONLY	\$118.09	2/20/24	1MRJ-6CRC-LJXP
294297	Amazon-ONLINE ONLY	\$113.54	2/20/24	16J1-MM41-6K37 1GJW-
294298	Amazon-ONLINE ONLY	\$24.99	2/20/24	16J1-MM41-6XPJ
294299	Amazon-ONLINE ONLY	\$394.68	2/20/24	1CGW-M449-7NMD
294300	Amazon-ONLINE ONLY	\$53.97	2/20/24	191G-97K4-97PR
294301	Amazon-ONLINE ONLY	\$42.70	2/20/24	1DD1-MDCY-WPXV
294302	Amazon-ONLINE ONLY	\$177.77	2/20/24	1QPD-KF49-YCMJ 13GT-
294303	Amazon-ONLINE ONLY	\$33.92	2/20/24	1CLR-HQHX-KTWY
294304	Amazon-ONLINE ONLY	\$8.99	2/20/24	1KYH-NDRL-V4YQ

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
294305	Amazon-ONLINE ONLY	\$411.06	2/20/24	1CWK-41D4-TFD4
294306	Amazon-ONLINE ONLY	\$82.01	2/20/24	1J74-XD7W-X19J
294307	Amazon-ONLINE ONLY	\$15.28	2/20/24	1LTP-T96Q-X9DQ
294308	Amazon-ONLINE ONLY	\$30.32	2/20/24	11T9-XXG1-VTL1
294309	Amazon-ONLINE ONLY	\$160.23	2/20/24	1T9P-KMQG-V9T6
294310	Amazon-ONLINE ONLY	\$45.98	2/20/24	1J74-XD7W-XJCX
294311	Ampco Sandblasting & Painting, LLC	\$1,063.00	2/22/24	24025B
294312	Austintown Local School District	\$200.00	2/22/24	ENTRY FEES
294313	Blick Art-ONLINE ONLY	\$166.48	2/22/24	2486644
294314	Blue Dog Baseball, LLC	\$180.00	2/22/24	CONT ID#6140
294315	Brunswick High School	\$275.00	2/22/24	ENTRY FEES
294316	Cardinal Bus Sales & Service	\$411.43	2/22/24	X001345697.01
294317	Cintas	\$2,329.00	2/22/24	4182360247
294318	Cleveland Vicon Co Inc	\$215.00	2/22/24	779824
294319	College Board (The)	\$1,800.90	2/22/24	P2312190131
294320	Colonial Oil Industries, Inc.	\$15,254.12	2/22/24	IN-1242777
294321	Columbia Gas Of Ohio	\$9,376.70	2/22/24	00002108 000 000 0
294322	Cummins Inc.	\$727.42	2/22/24	T4-23472
294323	Educational Service Center of Northeast Ohio	\$140,066.70	2/22/24	HVI-2403708
294324	Forestry Suppliers, Inc.	\$692.88	2/22/24	504977-00
294325	Foster, Marvin D. II	\$1,000.00	2/22/24	003
294326	Frantz Ward LLP	\$12,730.00	2/22/24	490069
294327	Galbraith, Heather	\$31,250.00	2/22/24	1006
294328	Geneva Sports, LLC	\$225.00	2/22/24	1722803
294329	Gordon Food Service	\$295.15	2/22/24	844183624
294330	Halo Branded Solutions, Inc.	\$650.90	2/22/24	7083192
294331	Herc Rentals, Inc	\$777.09	2/22/24	34343255-001
294332	Independence Business-ONLINE ONLY	\$4,785.00	2/22/24	2134475-0
294333	JB Laser LLC	\$630.56	2/22/24	ORDER# 180874
294334	Language Learning Associates, LLC	\$447.05	2/22/24	18603
294335	Lorain County Educational Service Center	\$1,440.00	2/22/24	17109
294336	Mark One Medical, LTD	\$2,698.20	2/22/24	I19349
294337	Medina County Board Of Educ	\$85.00	2/22/24	BUS-16621
294338	Merchbro, Inc.	\$90.00	2/22/24	WBB-79206
294339	Miller Network Innovations, LLC	\$1,361.66	2/22/24	6545QBO
294340	Net Electric, LLC	\$114.30	2/22/24	16056
294341	Office Depot-ONLINE ONLY	\$223.43	2/22/24	351967277001
294342	Ohio Turnpike and Infrastructure Commission	\$126.25	2/22/24	33321
294343	ONE TIME PAY-REFUNDS	\$47.60	2/22/24	REFUND - HELTON D.
294344	Paladin Protective Systems Inc	\$1,968.50	2/22/24	0010120-IN
294345	Polaris Career Center	\$200.00	2/22/24	589
294346	Port Clinton Board of Education	\$60.00	2/22/24	ENTRY FEES
294347	Premier Produce One, Inc.	\$1,020.56	2/22/24	2912580
294348	PSI Associates	\$25,007.11	2/22/24	251247
294349	PSI Associates	\$27,896.48	2/22/24	250939
294350	Quadient Leasing USA, Inc.	\$1,951.02	2/22/24	Q1184935
294351	REALLY GOOD STUFF-ONLINE ONLY	\$184.97	2/22/24	8450096
294352	Royalton Music Center	\$1,324.75	2/22/24	1767978
294353	Ruling Our Experiences (ROX)	\$2,575.00	2/22/24	20793
294354	Sanford, Antonio L.	\$1,000.00	2/22/24	004
294355	School Specialty-ONLINE ONLY	\$19.03	2/22/24	208133720835

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
294356	Sherwin-Williams	\$101.20	2/22/24	3407-4
294357	Smith Foods Orville, Inc.	\$9,556.05	2/22/24	917550
294358	Trane U.S., Inc.	\$1,135.60	2/22/24	16139736
294359	Transfinder Corporation	\$995.00	2/22/24	55950
294360	Transportation Accessories Co.	\$832.30	2/22/24	INV107246
294361	Tyler Business Forms	\$660.55	2/22/24	91944
294362	Vasu Communications Inc	\$240.05	2/22/24	147000038-1
294363	Vincent Lighting	\$88.83	2/22/24	7935
294364	Weston Hurd LLP	\$2,592.00	2/22/24	7827263
294365	Wilbraham, Jessica	\$120.00	2/22/24	42
294366	Yorktown Lanes	\$770.00	2/22/24	2024-0220-01
294367	Amazon-ONLINE ONLY	\$114.71	2/23/24	1CGL-V96G-WHF3 1WPM-
294368	Amazon-ONLINE ONLY	\$99.80	2/23/24	1KNN-MWJD-RYRC
294369	Amazon-ONLINE ONLY	\$716.40	2/23/24	14NK-4N4D-T1HH
294370	Amazon-ONLINE ONLY	\$88.91	2/23/24	139K-DQQD-RN7K
294371	Amazon-ONLINE ONLY	\$29.97	2/23/24	17RL-PMFF-RTXM
294372	Amazon-ONLINE ONLY	\$156.04	2/23/24	1X99-9JQD-RFRH
294373	Amazon-ONLINE ONLY	\$102.68	2/23/24	13GG-H4VC-TG4T
294374	Amazon-ONLINE ONLY	\$50.12	2/23/24	1Y4J-7WLX-RC3D
294375	Amazon-ONLINE ONLY	\$38.39	2/23/24	1V4F-71DX-9TD3
294376	Amazon-ONLINE ONLY	\$80.06	2/23/24	1LHD-VTR1-763R 1GDF-
294377	Amazon-ONLINE ONLY	\$45.94	2/23/24	1NHV-QKMM-WHJV
294378	Amazon-ONLINE ONLY	\$50.46	2/23/24	1FVC-L7HL-X316
294379	Amazon-ONLINE ONLY	\$109.87	2/23/24	176F-1C67-VV3Y
294380	Amazon-ONLINE ONLY	\$14.82	2/23/24	1QPD-KF49-XGFY
294381	Amazon-ONLINE ONLY	\$51.90	2/23/24	1KCF-MFFT-TXFJ
294382	Amazon-ONLINE ONLY	\$6.19	2/23/24	1KCF-MFFT-TCNK
294383	Amazon-ONLINE ONLY	\$149.03	2/23/24	1QFV-WYG3-WH3Y 14NQ-
294384	Amazon-ONLINE ONLY	\$68.40	2/23/24	1DD1-MDCY-WXN7
294385	Amazon-ONLINE ONLY	\$38.99	2/23/24	1XW1-YPTJ-WN41
294386	Amazon-ONLINE ONLY	\$147.92	2/23/24	1JH6-66WM-RTXN
294387	Amazon-ONLINE ONLY	\$126.36	2/23/24	1VPF-3M9W-RGND
294388	Amazon-ONLINE ONLY	\$19.98	2/23/24	1VXJ-J1JF-RPCY
294389	Amazon-ONLINE ONLY	\$1,082.93	2/23/24	14F6-3WMG-T6RD 1X6W-
294390	Amazon-ONLINE ONLY	\$31.19	2/23/24	1W9Y-JHNR-TJ39
294391	Amazon-ONLINE ONLY	\$47.15	2/23/24	1FH4-XXXP-TLYD
294392	Amazon-ONLINE ONLY	\$41.98	2/23/24	1VXJ-J1JF-TL77
294393	Amazon-ONLINE ONLY	\$184.39	2/23/24	17TH-JKX9-WPNL
294394	Amazon-ONLINE ONLY	\$16.99	2/23/24	1QF9-HHXV-RXH7
294396	Amazon-ONLINE ONLY	\$939.55	2/23/24	14NQ-1K31-RPMX
294397	Amazon-ONLINE ONLY	\$999.12	2/23/24	1QF9-HHXV-T3LP
294398	Amazon-ONLINE ONLY	\$7,481.00	2/23/24	1YW7-M3MC-T3D6
294399	Amazon-ONLINE ONLY	\$690.23	2/23/24	1JWT-HPJ7-RNXF
294400	Amazon-ONLINE ONLY	\$84.09	2/26/24	1NTQ-RRH6-KMWG
294401	Amazon-ONLINE ONLY	\$116.85	2/26/24	14F6-3WMG-RCKR
294402	Amazon-ONLINE ONLY	\$29.40	2/26/24	1JH6-66WM-RPYP
294403	Amazon-ONLINE ONLY	\$166.78	2/26/24	191G-97K4-7NNJ
294404	Amazon-ONLINE ONLY	\$314.86	2/26/24	1X47-3CQW-7JPX
294405	Amazon-ONLINE ONLY	\$83.91	2/26/24	1MQ4-XX1Q-7D6K
294406	Amazon-ONLINE ONLY	\$346.57	2/26/24	1JNY-QGHV-VLWV
294407	Amazon-ONLINE ONLY	\$32.80	2/26/24	1F9P-M1WX-KVKR

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
294408	Amazon-ONLINE ONLY	\$51.94	2/26/24	1QJT-N6YP-L7DP
294409	Amazon-ONLINE ONLY	\$138.03	2/26/24	1NMK-R3M7-94JD
294410	Amazon-ONLINE ONLY	\$505.46	2/26/24	1L9T-L1DD-VQMN 1LJ6-
294411	Amazon-ONLINE ONLY	\$246.18	2/26/24	1PFW-C7CP-RY76
294412	Amazon-ONLINE ONLY	\$26.99	2/26/24	1CGL-V96G-W1XC
294413	Amazon-ONLINE ONLY	\$147.70	2/26/24	1XJF-4QRL-6XMK
294414	Amazon-ONLINE ONLY	\$181.59	2/26/24	1YCL-RPH9-6RYT
294415	Amazon-ONLINE ONLY	\$153.76	2/26/24	13RP-R6LX-91XR 1T3K-
294416	Amazon-ONLINE ONLY	\$649.96	2/26/24	1Q37-H4VM-6Y3L 1Y17-
294417	Amazon-ONLINE ONLY	\$812.31	2/26/24	13KP-FLHM-WK71 1FH4-
294418	Amazon-ONLINE ONLY	\$71.53	2/26/24	1YPF-Y31N-WMHK
294419	Amazon-ONLINE ONLY	\$250.54	2/26/24	1QRD-VGM4-TV4R
294420	Amazon-ONLINE ONLY	\$339.15	2/26/24	1RC6-GVQP-WLFX
294421	Amazon-ONLINE ONLY	\$42.48	2/26/24	14LM-J14W-RQTG
294422	Amazon-ONLINE ONLY	\$228.56	2/27/24	139K-DQQD-RJ6R
294423	Amazon-ONLINE ONLY	\$51.88	2/27/24	1D71-7DPF-T9WH
294424	Amazon-ONLINE ONLY	\$111.28	2/27/24	1HR3-FW3G-6X7K
294425	Amazon-ONLINE ONLY	\$192.02	2/27/24	16M9-VDDG-96J3
294426	Amazon-ONLINE ONLY	\$31.67	2/27/24	1MYI-7PDR-7JYH 1NCG-
294427	Amazon-ONLINE ONLY	\$24.00	2/27/24	13Q7-4PNW-WHMX
294428	Amazon-ONLINE ONLY	\$61.03	2/27/24	1KYH-NDRL-TWVC
294429	Amazon-ONLINE ONLY	\$118.23	2/27/24	1KRH-MG9L-V1PX
294430	Amazon-ONLINE ONLY	\$6.39	2/27/24	1DD1-MDCY-XP99
294431	Amazon-ONLINE ONLY	\$114.22	2/27/24	1XW4-CTDD-V4VL
294432	Amazon-ONLINE ONLY	\$189.77	2/27/24	1MRM-X7HD-V7DP
294433	Amazon-ONLINE ONLY	\$123.06	2/27/24	1744-FF69-RNCJ 1N1H-
294434	Amazon-ONLINE ONLY	\$174.15	2/27/24	1XDX-KRHC-LLVF
294435	Amazon-ONLINE ONLY	\$219.62	2/27/24	1NHV-QKMM-WWPX
294436	Amazon-ONLINE ONLY	\$369.98	2/27/24	1QJT-N6YP-LL3T
294437	Amazon-ONLINE ONLY	\$53.94	2/27/24	1XW4-CTDD-TMRD
294438	Amazon-ONLINE ONLY	\$173.36	2/27/24	1QF9-HHXV-T4PG
294439	Amazon-ONLINE ONLY	\$112.02	2/27/24	1744-FF69-RLGD
294440	Amazon-ONLINE ONLY	\$9.99	2/27/24	1JWT-HPJ7-RVW9
294441	Amazon-ONLINE ONLY	\$10.84	2/27/24	139K-DQQD-TD6V
294442	Amazon-ONLINE ONLY	\$81.91	2/27/24	17RL-PMFF-RTLF
294443	Amazon-ONLINE ONLY	\$880.09	2/27/24	17T1-HXL6-R3GW 16LN-
294444	Amazon-ONLINE ONLY	\$18.38	2/27/24	1FVC-L7HL-W731
294445	PNC Bank	\$110.00	2/27/24	PNC-FEB DISTRICT WID
294446	PNC Bank	\$521.25	2/27/24	PNC-SUPERINTENDENT-F
294447	PNC Bank	\$1,885.00	2/27/24	PNC TREAS OFFICE-FEB
294448	American Benefits Group	\$3,791.00	2/28/24	112224
294449	AccordWare, LLC	\$20.00	2/28/24	2024-0138
294450	AccordWare, LLC	\$13,887.00	2/28/24	2024-0144
294451	Vitality Group, LLC (The)	\$3,642.80	2/28/24	90039172
294452	Wellness IQ	\$9,052.50	2/28/24	16003
294453	Wellness IQ	\$105.00	2/28/24	17892
294454	Wellness IQ	\$15.00	2/28/24	17903
294455	First Stop Health, LLC	\$19,200.70	2/28/24	TELEMEDICINE -FEB
294456	Great Lakes Regional Council of Governments	\$4,395.00	2/28/24	FISCAL AGENT FEE-FEB
294457	Strongsville City Schools	\$20,098.00	2/28/24	WELLNESS REIMB
294458	North Olmsted Board Of Ed.	\$775.00	2/28/24	REIMBURSE BMI PMT

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
294459	Southwest General Hospital	\$5,319.00	2/28/24	BEREA WELLNESS-
294460	Medical Mutual Of Ohio	\$102,150.42	2/28/24	MMO ADMIN FEE-FEB
294461	Medical Mutual Of Ohio	\$316,842.66	2/28/24	MMO S/L PREMIUM-FEB
294462	Medical Mutual Of Ohio	\$81,070.80	2/28/24	SAVEON FEES-FEB 2024
294463	Medical Mutual Of Ohio	(\$528,581.65)	2/28/24	RX REBATE-FEB 2024
294464	Medical Mutual Of Ohio	\$11,371.50	2/28/24	RX FEES- FEB 2024
294465	Medical Mutual Of Ohio	\$1,372,008.81	2/28/24	MMO W/END 02.02.2024
294466	Medical Mutual Of Ohio	\$609,719.29	2/28/24	MMO W/END 02.09.2024
294467	Medical Mutual Of Ohio	\$1,418,024.08	2/28/24	MMO W/END 02.16.2024
294468	Medical Mutual Of Ohio	\$996,649.94	2/29/24	MMO W/END 2.23.2024
294469	BSN Sports	\$8,950.00	2/29/24	924048506
294470	Faber, Keith Ohio Auditor of State	\$1,615.40	2/29/24	AUDIT FEES -JAN 2024
294471	Metropolitan Life Insurance	\$67,055.50	2/29/24	VISION/DENTAL/ LIFE
294472	Great Lakes Regional Council of Governments	\$1,056,682.75	2/29/24	MMO PREMIUMS-FEB 24
294473	American Benefits Group	\$760.00	2/29/24	FSA ADMIN FEE-FEB
294474	School Employees Retirement	\$49,870.07	2/29/24	SERS WIRE 1.31.2024
294475	School Employees Retirement	\$55,143.90	2/29/24	SERS WIRE 02.16.2024
294476	School Employees Retirement	\$90.61	2/29/24	SERS WIRE 2.20.24
294477	State Teachers' Retirement	\$230,321.69	2/29/24	STRS WIRE 01.31.2024
294478	State Teachers' Retirement	\$232,110.64	2/29/24	STRS WIRE 02.16.2024
294479	Enterprise FM Trust	\$11,368.87	2/29/24	ENT FLEET MGMT-FEB
294480	Berea-Midpark High School	\$3,310.00	2/29/24	BMHS OFFICIALS- FEB
294481	Berea-Midpark High School	\$778.00	2/29/24	BMHS GAME HELP -FEB
294482	Berea-Midpark Middle School Athletic Officials	\$2,555.00	2/29/24	BMMS OFFICIALS-FEB
294483	Berea-Midpark Middle School Athletic Officials	\$198.00	2/29/24	BMMS GAME HELP-FEB
294484	Berea-Midpark High School	\$147.50	2/29/24	BMHS DFLY FEES -FEB
294485	Berea-Midpark Middle School Athletic Officials	\$43.50	2/29/24	BMMS DFLY FEES -FEB
294486	MetroHealth	\$1,875.00	2/29/24	BL2901
294487	Wellness IQ	\$170.00	2/29/24	15800
294488	NFP Corporate Services OH, Inc.	\$41,020.00	2/29/24	8742
294489	Julian & Grube, LLC	\$1,250.00	2/29/24	31927
294490	Travelers Insurance Co., The	\$1,400.00	2/29/24	LIABILITY INS-24-25
294491	Medical Mutual Of Ohio	\$959.40	2/29/24	MMO ADMIN FEE- JAN
294492	American Benefits Group	\$38,834.16	2/29/24	FSA CLAIMS-FEB 2024
294493	Huntington Bank	\$393.25	2/29/24	PAYROLL BANK FEES-FE
294494	Ohio Child Support Payment Center	\$30.00	2/29/24	CSEA PAYROLL FEES
294495	PNC Bank	\$366.10	2/29/24	MPNC-BMHS AVID-FEB
294496	PNC Bank	\$893.67	2/29/24	PNC BMHS INSTACART
294497	PNC Bank	\$1,766.72	2/29/24	PNC-MAINT -FEB
294498	PNC Bank	\$11.87	2/29/24	PNC ATHLETICS-FEB
294499	PNC Bank	\$157.25	2/29/24	PNC -ASST SUPER-FEB
294500	PNC Bank	\$20.00	2/29/24	PNC CM REL-CHAT GPT
Total		\$7,690,975.14		



















