

Berea City School District August Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4593	Critzer, Heather	\$25.00	8/8/24	ED AIDE PERMIT-CRITZ
4594	DiMarco, Julie	\$25.00	8/8/24	ED AIDE PERMIT-DIMAR
4595	Geller, Jeanne	\$100.00	8/8/24	ED AIDE PERMIT-GELLE
4596	Hemann, Brandy	\$15.95	8/8/24	JUL24 MILEAGE-HEMANN
4597	King, Dorian	\$160.53	8/8/24	TRAVEL
4598	Kmetz, Tracy	\$25.00	8/8/24	ED AIDE PERMIT- KMET
4599	Kostyack, Georgia	\$25.00	8/8/24	ED AIDE PERMIT-KOSTY
4600	Miker, Jaclyn	\$25.00	8/8/24	ED AIDE PERMIT-MIKER
4601	Navarre, Kristen	\$25.00	8/8/24	ED AIDE PERMIT-NAVAR
4602	Reihart, Amparo	\$46.25	8/8/24	CDL RENEWAL- REIHART
4603	Thomas, Mark	\$25.00	8/8/24	ED AIDE PERMIT-THOMA
4604	Carlson, Nicole	\$25.00	8/15/24	EA PERMIT-CARLSON N
4605	Geraghty, Autumn	\$25.00	8/15/24	EA PERMIT-GERAGHTY
4606	Rodeno, Anne	\$25.00	8/15/24	EA PERMIT-RODENO
4607	Tobia, Kathleen	\$25.00	8/15/24	EA PERMIT-TOBIA
4608	Velotta, Timothy	\$586.49	8/15/24	NEW TEACHER MTG
4609	Weber, Dawn	\$25.00	8/15/24	EA PERMIT-WEBER
4610	Ziemski, Rachel	\$25.00	8/15/24	EA PERMIT- ZIEMSKI
4611	Bainbridge, Cindy	\$22.00	8/22/24	REIMBURSE BCI
4612	Baker, Lauren	\$25.00	8/22/24	EA PERMIT-BAKER LAUR
4613	Bradt, Claudia	\$25.00	8/22/24	EA PERMIT-BRADT CLAU
4614	Brenders, Meghan	\$25.00	8/22/24	EA PERMIT-BRENDERS
4615	Carnabuci, Peter	\$69.99	8/22/24	COOKOUT SUPPLIES
4616	Cox, Stephanie	\$735.00	8/22/24	TUITION-COX, STEPHAN
4617	Draves, Mike	\$700.00	8/22/24	TUITION-DRAVES MICHA
4618	Hull, Elizabeth	\$100.00	8/22/24	EA PERMIT-HULL ELIZA
4619	Lange, Jennifer	\$22.00	8/22/24	REIMBURSE BCI
4620	Mckinnie, Haylee	\$25.00	8/22/24	EA PERMIT-MCKINNIE
4621	Noara, Cristina	\$25.00	8/22/24	EA PERMIT-NOARA C
4622	Pulizzi-Smith, Lea	\$1,125.00	8/22/24	TUITION-PULIZZI-SM
4623	Rice, Carrie	\$44.56	8/22/24	SUPPLIES
4624	Ross, Dena	\$25.00	8/22/24	EA PERMIT-ROSS D
4625	Tulcewicz, Tom	\$100.00	8/22/24	EA PERMIT-TULCEWIC
4626	Yates, DeeAnn	\$25.00	8/22/24	EA PERMIT-YATES D
4627	King, Dorian	\$157.45	8/27/24	TRAVEL
4628	Ludwick, Ellen	\$25.00	8/27/24	EA PERMIT-LUDWICK
296873	Berea City Schools-Petty Cash	\$3,000.00	8/6/24	ATHLETIC CHANGE FUND
296874	Berea City Schools-Petty Cash	\$500.00	8/6/24	VENDING CHANGE FUND
296875	Berea City Schools-Petty Cash	\$150.00	8/6/24	SCHOOL CHANGE FUNDS
296876	Berea City Schools-Petty Cash	\$565.00	8/6/24	CAFE CHANGE FUNDS
296877	1st Ayd Corp	\$197.36	8/8/24	PSI715795
296878	A.S.E.B.A.	\$230.00	8/8/24	213033A
296879	Adobe Systems Inc.	\$2,995.20	8/8/24	2832883389
296880	AMF Bowling Centers, Inc.	\$2,804.62	8/8/24	ACCT 1200058039
296881	Applewood Centers Inc	\$4,483.65	8/8/24	TUITION MAY 2023-24
296882	Applied Maintenance Supplies,LLC	\$468.26	8/8/24	7030048274
296883	Art of Problem Solving (AoPS)	\$1,162.00	8/8/24	INV2309618
296884	Authentic Pizza, LLC	\$1,043.96	8/8/24	AUTHINV03338

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
296885	Avon Local Schools	\$500.00	8/8/24	ENTRY FEES
296886	Barnes and Noble Bookstore	\$3,029.58	8/8/24	4559015
296887	Berea Historical Society	\$100.00	8/8/24	MEMBER RENEWAL 24-25
296888	Brunswick High School	\$275.00	8/8/24	ENTRY FEES
296889	Buckeye Assoc. Of School Administrators	\$2,219.40	8/8/24	24-25 AASA/BASA MEMB
296890	Burns, Kathleen	\$8,399.50	8/8/24	INTERVENTION SERVICE
296891	CAMERA	\$1,000.00	8/8/24	ANNUAL MEMBER DUES
296892	Cardinal Bus Sales & Service	\$32.59	8/8/24	X001351772.01
296893	Cengage Learning	\$4,099.73	8/8/24	84649031
296894	Cintas	\$424.03	8/8/24	4195032166
296895	City Of Cleveland	\$3,644.27	8/8/24	0838330000
296896	Coaches' Tool Chest	\$4,400.00	8/8/24	1375
296897	CodeHS, Inc.	\$12,231.00	8/8/24	27579
296898	Columbia Gas Of Ohio	\$993.54	8/8/24	12985574 005 000 5
296899	CPL Architects, Engineers and Landscape. D.P.C.	\$18,041.04	8/8/24	101640
296900	Education Alternatives	\$6,248.00	8/8/24	TUITION MAY REVISED
296901	Educational Service Center of Northeast Ohio	\$67,601.33	8/8/24	NCS-2406198
296902	Enbridge Gas Ohio	\$882.32	8/8/24	7 1800 1178 8297
296903	Ennis Britton Co., LPA	\$399.00	8/8/24	21989
296904	Everyday Speech, LLC	\$5,411.85	8/8/24	139550
296905	ExploreLearning, LLC	\$58,995.00	8/8/24	7987950
296906	Fabrizi Trucking & Paving	\$13,845.00	8/8/24	71883
296907	Fisher Auto Parts, Inc.	\$16,038.91	8/8/24	509-187613
296908	Friends Business_ONLINE ONLY	\$239.25	8/8/24	1758838-0
296909	FS.com Inc.	\$1,600.00	8/8/24	IN102408020118
296910	Fun-N-Stuff	\$2,405.30	8/8/24	ADMISSIONS 7.29.2024
296911	Generation Genius, Inc.	\$4,662.00	8/8/24	173183
296912	Graduway, Inc.	\$5,788.13	8/8/24	302806
296913	Healthcare Process Consulting Inc	\$4,500.00	8/8/24	29
296914	Herc Rentals, Inc	\$1,202.20	8/8/24	34750210-001
296915	Home Depot	\$4,419.70	8/8/24	2350652
296916	ID Card Systems, Inc.	\$152.00	8/8/24	37025
296917	Illuminating Co	\$92,185.20	8/8/24	110 025 931 178
296918	Integrity Sport Team Sales, LLC	\$16,065.50	8/8/24	1944
296919	KK Alliance Corporation	\$324.50	8/8/24	29177
296921	Maplewood Running Rockets	\$220.00	8/8/24	ENTRY FEES
296922	Medina County Board Of Educ	\$745.00	8/8/24	BS-17081
296923	Middleburg Hts Recreation Dept	\$177.00	8/8/24	73112
296924	Monastra, Joe	\$21,558.00	8/8/24	005939
296925	Multi-Health Systems Inc	\$550.00	8/8/24	SIP00436954
296926	N.E.O.L.A. Inc.	\$795.00	8/8/24	109614
296927	N.E.O.R.S.D.	\$8,430.40	8/8/24	0525390000
296928	Navigate360, LLC	\$7,340.50	8/8/24	INV-26550
296929	Newsela Inc.	\$31,900.00	8/8/24	INV37979
296930	North Coast Two-Way Radio, Inc.	\$1,819.15	8/8/24	20240587
296931	Northgate-Clays Park, LLC	\$1,488.00	8/8/24	00427
296932	NWEA	\$3,223.50	8/8/24	115899

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296933	Ohio Association of Secondary School Administrator	\$295.00	8/8/24	-OASSA MEMBER FEE-
296934	Ohio Association Of Elementary School Admin	\$295.00	8/8/24	80025
296935	Ohio Interscholastic Athletic	\$840.00	8/8/24	TRI MEMBER FEE
296936	OHSAA/Ohio High Sch Ath Assoc	\$200.00	8/8/24	009503
296937	Pepper, J. W. & Son Inc	\$31.32	8/8/24	366493799
296938	PowerSchool Holdings, LLC	\$8,892.00	8/8/24	INV401237
296939	PSI Associates	\$448.65	8/8/24	266261
296940	Psychological Assessment Resources, Inc.	\$3,512.34	8/8/24	IN-00359154
296941	Rea and Associates, Inc.	\$500.00	8/8/24	1381877
296942	Rich's Towing & Service Inc	\$153.00	8/8/24	1163200
296943	Riverside Assessments, LLC	\$625.57	8/8/24	INV214529
296944	Rush Truck Centers of Ohio, Inc.	\$5,307.86	8/8/24	3038003974
296945	School Specialty-ONLINE ONLY	\$93.98	8/8/24	208134408137
296946	SchoolStatus Parent, Inc.	\$1,360.00	8/8/24	INV-SS-838
296947	SiteImprove, Inc.	\$4,023.96	8/8/24	USI-00004726
296948	Southwest Conference	\$300.00	8/8/24	SWC MIDDLE DUES
296949	Southwestern Conference	\$5,500.00	8/8/24	2024-04
296950	Speakable Technologies, Inc.	\$8,755.20	8/8/24	1005
296951	Swings-n-Things	\$2,387.35	8/8/24	EVENT# 15,308
296952	T-Mobile USA, Inc.	\$580.60	8/8/24	977681394
296953	TestOut Corporation	\$435.00	8/8/24	INV720337
296954	The Riley Law Firm, LLC	\$1,757.50	8/8/24	2410
296955	Therapro, Inc.	\$25.00	8/8/24	IN510965
296956	Tobii Dynavox LLC	\$398.00	8/8/24	INV00478762
296957	Transfinder Corporation	\$7,680.00	8/8/24	57969
296958	Transportation Accessories Co.	\$662.44	8/8/24	INV113117
296959	Treasurer, State Of Ohio	\$1,090.00	8/8/24	0454263-IN
296960	United Parcel Service	\$79.60	8/8/24	0000W7551X314
296961	Unity School Bus Parts	\$4,087.84	8/8/24	0585223-IN
296962	Valley Freightliner Trucks	\$276.39	8/8/24	835151 & CREDITS DUE
296963	Verizon Wireless	\$313.54	8/8/24	9969746514
296964	Waste Management	\$613.66	8/8/24	5917320-0215-7
296965	Zonar Systems, Inc.	\$27,810.00	8/8/24	INV636137
296966	Authentic Pizza, LLC	\$529.48	8/15/24	AUTHINV03342
296967	Ball, Janet L	\$734.00	8/15/24	ADMISSIONS/RENTALS
296968	Barnes Laboratories	\$1,178.00	8/15/24	10798
296969	Berea Chamber of Commerce	\$275.00	8/15/24	01769
296970	Brumbaugh-Herrick, Inc.	\$1,400.00	8/15/24	24155
296971	Cafe Ah Roma	\$681.00	8/15/24	CATERING 8.9.2024
296972	Canon Financial Services	\$9,697.53	8/15/24	34415497
296973	Chuck's Custom LLC	\$2,162.43	8/15/24	135690
296974	Cintas	\$1,833.40	8/15/24	1905006332
296975	Cintas Corp No 2	\$1,131.75	8/15/24	099Q002426
296976	CITY OF BEREA	\$103.00	8/15/24	24BERA-CB00048
296977	City Of Cleveland	\$134.40	8/15/24	0846030000
296978	Cleveland Municipal School District	\$4,942.50	8/15/24	CI-12735
296979	Collins Equipment	\$1,155.80	8/15/24	58475

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296980	Conrad's Tire Service, Inc.	\$290.59	8/15/24	B77883
296981	Cummins Inc.	\$4,556.69	8/15/24	T4-32394
296982	CWS Painting Inc	\$9,850.00	8/15/24	241
296983	Demco Inc.-ONLINE ONLY	\$256.17	8/15/24	7516515
296984	Educational Service Center of Northeast Ohio	\$1,238.63	8/15/24	NCS-2500389
296985	Effective Leadership Academy	\$7,500.00	8/15/24	EFF LDSHIP ACADEMY
296986	eFMLA, Inc.	\$1,295.00	8/15/24	4472-89127-A
296987	ESGI, LLC	\$6,588.00	8/15/24	INVES001384
296988	Fisher Auto Parts, Inc.	\$116.87	8/15/24	509-191111
296989	Ganley Buick GMC	\$57.00	8/15/24	16973
296990	Gateway Education Holdings, LLC	\$17,461.44	8/15/24	7028786220
296991	Haribhakti, Sobhit	\$1,600.00	8/15/24	DJ SERVICES -DEPOSIT
296992	Herc Rentals, Inc	\$801.30	8/15/24	34812495-001
296993	Heritage Pool Supply, Inc.	\$1,274.98	8/15/24	0016820107-001
296994	Infinite Campus	\$78,228.00	8/15/24	ANNUAL045534
296995	Insight Behavioral Consulting	\$18,446.00	8/15/24	0000236
296996	Johnstone Supply-Cleveland	\$1,728.65	8/15/24	S3424294.001
296997	KK Alliance Corporation	\$122.00	8/15/24	29001
296998	Leonard Interior Supply Inc	\$2,542.80	8/15/24	0202856-IN
296999	Luna Marketing Inc.	\$1,179.60	8/15/24	18807
297000	MARS Electric Co	\$1,761.94	8/15/24	S005239725.001 REISS
297001	Medina County Board Of Educ	\$144,664.59	8/15/24	4th Qtr Services
297002	Midwest Regional Educational Service Center	\$7,200.00	8/15/24	9305
297003	Musicians Repair Service, Inc.	\$115.00	8/15/24	38951
297004	N.E.O.L.A. Inc.	\$1,375.00	8/15/24	108023
297005	N.E.O.R.S.D.	\$835.41	8/15/24	3936500002
297006	National Honor Society	\$385.00	8/15/24	ORDER# 9001777135
297007	Net Electric, LLC	\$323.08	8/15/24	17116
297008	North Royalton Power Equipment	\$380.40	8/15/24	205121
297009	O E Meyer Co.	\$13.74	8/15/24	0003036483
297010	Ohio Association of Secondary School Administrator	\$885.00	8/15/24	MEMBER RENEWAL-
297011	Ohio Schools Council - Gas	\$20,375.00	8/15/24	00052083
297012	Paladin Protective Systems Inc	\$52,148.89	8/15/24	0012281-IN
297013	Pepper, J. W. & Son Inc	\$217.99	8/15/24	366579632
297014	Quadstar Digital Guidance, Ltd.	\$719.00	8/15/24	88842
297015	Ready Field Solutions, LLC	\$15,279.89	8/15/24	71811
297016	REALLY GOOD STUFF-ONLINE ONLY	\$201.97	8/15/24	8613277
297017	Republic Services #224	\$919.56	8/15/24	0224-010770510
297018	Rettig Music	\$1,998.24	8/15/24	65881
297019	Schaffner, Tim	\$900.00	8/15/24	PAARR TRAINING 24-25
297020	Sherwin-Williams	\$1,495.55	8/15/24	0129-7
297021	Skyworks, LLC	\$1,718.00	8/15/24	2220194-0001
297022	Squire Patton Boggs (US) LLP	\$3,807.50	8/15/24	10550929
297023	Stryker Sales, LLC	\$806.83	8/15/24	9206823210
297024	Sweetwater Sound Holdings, LLC	\$3,865.98	8/15/24	41745461
297025	T & S Mower Service, Inc.	\$678.44	8/15/24	181146
297026	Total Enviromental Services, LLC	\$4,965.00	8/15/24	240310-1

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297027	Treasurer, State Of Ohio	\$819.00	8/15/24	5474570
297028	U.S. Postal Service(NeoPost Postage On Call)	\$800.00	8/15/24	METER 08006302
297029	United Equipment Service Plus, Inc.	\$12,881.00	8/15/24	2022
297030	Unity School Bus Parts	\$181.55	8/15/24	0586439-IN
297031	V.A. Conkey Company	\$2,155.00	8/15/24	7367
297032	Zonar Systems, Inc.	\$1,023.06	8/15/24	INV636868
297033	AGParts Worldwide, Inc.	\$2,095.00	8/22/24	104400
297034	Applied Maintenance Supplies,LLC	\$536.32	8/22/24	7030225207
297035	Arrowhead Medical, LLC	\$1,170.89	8/22/24	5872405
297036	Atlas Systems, Inc.	\$219.23	8/22/24	277884
297037	Authentic Pizza, LLC	\$89.90	8/22/24	AUTHINV03346
297038	Blick Art-ONLINE ONLY	\$117.78	8/22/24	3552876
297039	Burns, Kathleen	\$1,050.00	8/22/24	INTERVENTION SERVICE
297040	Cardinal Bus Sales & Service	\$133.48	8/22/24	X001352339.01
297041	CDW Government Inc.	\$474.78	8/22/24	SQ78947
297042	CDW Government Inc.-ONLINE ONLY	\$71.21	8/22/24	SR78248
297043	Cintas	\$1,417.38	8/22/24	4201560902
297044	Cleveland Vicon Co Inc	\$13,149.00	8/22/24	783788
297045	Cogeco US	\$3,814.77	8/22/24	8335 88 001 0006744
297046	Columbia Gas Of Ohio	\$2,203.50	8/22/24	00002108 000 000 0
297047	CPL Architects, Engineers and Landscape. D.P.C.	\$749.57	8/22/24	102018
297048	Cross Thread Solutions, LLC	\$50.00	8/22/24	CTS/242211
297049	CTBOOK Holdings, LLC	\$14,457.70	8/22/24	173901
297050	Cummins Inc.	\$1,243.58	8/22/24	T4-33765
297051	Edmentum, Inc.	\$26,900.00	8/22/24	INV3230188a
297052	Education Foundation	\$4,417.16	8/22/24	Pay Ded Grant -FY 24
297053	Educational Service Center of Northeast Ohio	\$12,395.99	8/22/24	MIS-2500343
297054	Electrical Appliance Repair	\$4,869.67	8/22/24	631271
297055	Fabrizi Trucking & Paving	\$4,490.00	8/22/24	72258
297056	Fire Protection Solutions	\$885.00	8/22/24	6883
297057	Fisher Auto Parts, Inc.	\$226.49	8/22/24	509-191296
297058	Fore 1, LLC	\$185.00	8/22/24	KHSINVITE24
297059	Galley Printing Company, Inc.	\$1,548.00	8/22/24	24-221610
297060	Gardiner	\$17,589.00	8/22/24	0715421
297061	Gipper Media, Inc.	\$1,500.00	8/22/24	E548592F-0003
297062	Gordon Food Service	\$308.08	8/22/24	844191031
297063	Hoffman Crow, Inc.	\$226.87	8/22/24	B-24512
297064	Infinite Campus	\$379.00	8/22/24	SRVINV036198
297065	Infinite Campus	\$13,018.60	8/22/24	ANNUAL047803
297066	Jacco	\$502.80	8/22/24	12908
297067	John R Green-ONLINE ONLY	\$66.60	8/22/24	50694.00
297068	Luna Marketing Inc.	\$220.00	8/22/24	18862
297069	Martin Public Seating	\$984,844.59	8/22/24	2410300800
297070	Master Cleaners & Dyers	\$90.00	8/22/24	275
297071	Medco Supply	\$827.13	8/22/24	IN97931365
297072	MEDICAL MOBILE OF OH	\$155.00	8/22/24	28322
297073	Mentor High School	\$300.00	8/22/24	ENTRY FEES

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297074	Mosa Mack Science, Inc.	\$13,937.55	8/22/24	INV-1188
297075	Navigate360, LLC	\$2,499.30	8/22/24	INV-28031
297076	NCS Pearson Inc.	\$8,750.00	8/22/24	25885054
297077	North Coast Therapy Associates, LLC	\$128.25	8/22/24	1166
297078	Northeast Ohio 4-H Camps	\$22,950.00	8/22/24	DEPOSIT# 2-2024
297079	Ohio School Boards Association	\$795.00	8/22/24	ORDER 23593
297080	Ohio Turnpike and Infrastructure Commission	\$157.27	8/22/24	34064
297081	Ohio University	\$500.00	8/22/24	SCHOLARSHIP
297082	ONE TIME PAY -TRANS PMT IN LIEU	\$355.77	8/22/24	REIMBURSE TRANSPORTA
297083	Paladin Protective Systems Inc	\$2,478.88	8/22/24	0012529-IN
297084	Pepper, J. W. & Son Inc	\$203.79	8/22/24	366613221
297085	Pioneer Drama Service, Inc	\$453.50	8/22/24	649197
297086	Pro-Ed	\$147.40	8/22/24	3049143
297087	Quadient Leasing USA, Inc.	\$2,123.22	8/22/24	Q1452010
297088	Ready Field Solutions, LLC	\$17,712.00	8/22/24	106269
297089	REALLY GOOD STUFF-ONLINE ONLY	\$20.84	8/22/24	8620919
297090	Rettig Music	\$610.00	8/22/24	66496
297091	Rettig Music	\$490.95	8/22/24	66281
297092	Rich's Towing & Service Inc	\$225.00	8/22/24	1164407
297093	Royal Business Equipment Co., Inc.	\$33,288.56	8/22/24	17026
297094	Sadlier, William H Inc	\$1,504.03	8/22/24	INV212614
297095	Scholastic Classroom Magazines	\$4,483.90	8/22/24	M7508189 3
297096	School Mate	\$820.80	8/22/24	IN000619340
297097	Sherwin-Williams	\$754.16	8/22/24	1225-2
297098	Strongsville High School	\$150.00	8/22/24	ENTRY FEES
297099	Sunshine Dry Cleaners Inc.	\$771.45	8/22/24	30212
297100	Survoy's Superior Service, Inc.	\$210.00	8/22/24	911250
297101	Sweetwater Sound Holdings, LLC	\$66.00	8/22/24	41882102
297102	Sylvester Truck & Tire Service Inc	\$5,693.89	8/22/24	01-229583
297103	The Riley Law Firm, LLC	\$1,572.50	8/22/24	2420
297104	Unity School Bus Parts	\$259.74	8/22/24	0587073-IN
297105	Valley Freightliner Trucks	\$186.79	8/22/24	837974
297106	Welker-Mckee	\$545.44	8/22/24	S034035495.001
297107	West Music	\$292.90	8/22/24	SI2430269
297108	Alera Group, Inc.	\$425,199.00	8/27/24	116937
297109	Blaha's Landscaping and Tree Service	\$2,000.00	8/27/24	3847
297110	Blatnica, Robert	\$960.00	8/27/24	4116
297111	Cardinal Bus Sales & Service	\$292.92	8/27/24	X001352653.01
297112	CDW Government Inc.-ONLINE ONLY	\$88,648.00	8/27/24	ST51348
297114	Chuck's Custom LLC	\$1,221.58	8/27/24	135723
297115	Cintas	\$339.49	8/27/24	4202387227
297116	Cintas	\$73.45	8/27/24	5225509533
297117	Columbia Gas Of Ohio	\$1,281.75	8/27/24	12985574 005 000 5
297118	Cummins Inc.	\$3,726.91	8/27/24	T4-33593
297119	Cuyahoga Community College	\$3,269.16	8/27/24	24649
297120	Educational Service Center of Northeast Ohio	\$3,600.00	8/27/24	NCS-2405036
297121	Fabrizi Recycling, Inc.	\$2,380.00	8/27/24	53223

Berea City School District August Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297122	Fisher Auto Parts, Inc.	\$205.40	8/27/24	509-191431
297123	FS.com Inc.	\$600.00	8/27/24	IN102408220608
297124	Gallopade Publishing	\$359.80	8/27/24	218579
297125	Gateway Education Holdings, LLC	\$106.00	8/27/24	7028703124
297126	Hershey Creamery Co.	\$639.72	8/27/24	INVE0020521475
297127	Hill, Shelby M.	\$1,575.00	8/27/24	031
297128	Houghton Mifflin Co/ Orders	\$1,032.40	8/27/24	956014492
297129	HRdirect/gNeil Companies	\$94.99	8/27/24	INV16196587
297130	IDN Hardware Sales	\$145.00	8/27/24	10573265-00
297131	Illuminating Co	\$61,909.11	8/27/24	210 000 518 188
297132	International Institute for Restorative Practices	\$107.42	8/27/24	a2HPQ000000gCWD
297133	LCCC	\$1,675.00	8/27/24	4244_CCP_BKS_HS
297134	LessonPix, Inc.	\$72.00	8/27/24	11273
297135	Liminex, Inc.	\$3,814.80	8/27/24	INV-117852
297136	Little Shop Of Holly's	\$48.00	8/27/24	Grindstone Elem 5.8
297137	McGraw Hill	\$3,644.04	8/27/24	132518592001
297138	MEDICAL MOBILE OF OH	\$320.00	8/27/24	BCS013
297139	MPS Macmillan Publishing Services	\$24,301.06	8/27/24	4875711X
297140	OAPSA (Ohio Assoc. of Pupil Services	\$600.00	8/27/24	REG#823168
297141	Ohio School Public Relations Association	\$100.00	8/27/24	00525
297142	Pearson Assessments	\$8,358.06	8/27/24	25710260
297143	PepsiCo Beverage Sales, LLC	\$3,509.20	8/27/24	27975904
297144	Pins & Needles, Inc.	\$70.00	8/27/24	INVOICE 6.4.2024
297145	Ports Petroleum Co., Inc.	\$14,829.59	8/27/24	683681
297146	Pyramid Educational Consultants, LLC	\$422.40	8/27/24	00166617
297147	Royal Business Equipment Co., Inc.	\$102,752.00	8/27/24	16976
297148	Rush Truck Centers of Ohio, Inc.	\$206.97	8/27/24	3038423091
297149	Sherwin-Williams	\$5,226.25	8/27/24	7812-9
297150	Staples Advantage-ONLINE ONLY	\$84.15	8/27/24	3550213432
297151	Sylvester Truck & Tire Service Inc	\$548.00	8/27/24	01-229611
297152	T & S Mower Service, Inc.	\$249.54	8/27/24	182584
297153	TEACCH Autism Program	\$540.00	8/27/24	FS1002-0796-0029
297154	Trane U.S., Inc.	\$1,595.17	8/27/24	17452584
297155	Transfinder Corporation	\$6,500.00	8/27/24	58615
297156	Unity School Bus Parts	\$630.00	8/27/24	0587455-IN
297157	Valley Freightliner Trucks	\$1,185.12	8/27/24	838557
297158	Vasco Asphalt Company	\$2,000.00	8/27/24	25634
297159	Verizon Wireless	\$313.54	8/27/24	9972150167
297160	W.B. Mason-ONLINE ONLY	\$160.20	8/27/24	248367434
297161	Western Psychological Services	\$1,364.00	8/27/24	WPS-491578
297162	Wilbraham, Jessica	\$60.00	8/27/24	48
297163	Wilson Language Training Corp	\$50,035.00	8/27/24	INV70391
297164	CDW Government Inc.-ONLINE ONLY	\$27,505.00	8/27/24	ZR00501021
297166	AccordWare, LLC	\$110.00	8/27/24	2024-0771
297167	AccordWare, LLC	\$13,734.00	8/27/24	2024-0776
297168	Wellness IQ	\$8,797.50	8/27/24	00018329
297169	Amazon-ONLINE ONLY	\$299.94	8/28/24	1NNL-RMKQ-TY9P
297170	Amazon-ONLINE ONLY	\$56.99	8/28/24	1GJR-GGPH-VFKY

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297171	Amazon-ONLINE ONLY	\$948.30	8/28/24	1GJR-GGPH-VNWX
297172	Amazon-ONLINE ONLY	\$16.47	8/28/24	1WYJ-MFC7-1DJD
297173	Amazon-ONLINE ONLY	\$157.05	8/28/24	1KFH-4TT4-VKHQ
297174	Amazon-ONLINE ONLY	\$124.45	8/28/24	1KMX-FHT4-1DXH 17CY-
297175	Amazon-ONLINE ONLY	\$294.50	8/28/24	1MXH-HLLV-Y4HX
297176	Amazon-ONLINE ONLY	\$59.61	8/28/24	1F7J-1PTF-119V
297177	Amazon-ONLINE ONLY	\$45.58	8/28/24	1FVG-VY6R-39NF
297178	Amazon-ONLINE ONLY	\$2,801.67	8/28/24	1L7M-R6JK-KP1R 1PWQ-
297179	Amazon-ONLINE ONLY	\$113.98	8/28/24	17GL-3TW3-LTCH
297180	Amazon-ONLINE ONLY	\$28.49	8/28/24	1JJL-RTXK-L4GH
297181	Amazon-ONLINE ONLY	\$401.63	8/28/24	1QLH-FNXL-KYMV
297182	Amazon-ONLINE ONLY	\$7.99	8/28/24	1VPG-773T-V94Y
297183	Amazon-ONLINE ONLY	\$34.89	8/28/24	1PPJ-T41Q-TH13
297184	Amazon-ONLINE ONLY	\$20.74	8/28/24	1349-9NLC-XG4R
297185	Amazon-ONLINE ONLY	\$53.78	8/28/24	1C79-DCHY-1LY4
297186	Amazon-ONLINE ONLY	\$8.49	8/28/24	1FQF-FCMD-TXLT
297187	Amazon-ONLINE ONLY	\$48.99	8/28/24	1GJR-GGPH-VC31
297188	Amazon-ONLINE ONLY	\$32.48	8/28/24	1XTK-F6MY-1M74
297189	Amazon-ONLINE ONLY	\$221.50	8/28/24	13HG-6GNQ-PDMC
297190	Amazon-ONLINE ONLY	\$35.96	8/28/24	1WNJ-JMX6-J9XW
297191	Amazon-ONLINE ONLY	\$189.52	8/28/24	1GVR-11HC-YDG4
297192	Amazon-ONLINE ONLY	\$205.27	8/28/24	1FQF-FCMD-TWY1
297193	Amazon-ONLINE ONLY	\$37.57	8/28/24	1YKQ-L1PV-Q393
297194	Amazon-ONLINE ONLY	\$222.72	8/28/24	1HRL-HHDV-Q31F
297195	Amazon-ONLINE ONLY	\$17.80	8/28/24	1F7J-1PTF-1HW3
297196	Amazon-ONLINE ONLY	\$18.41	8/28/24	1NRN-NX19-THF4
297197	Amazon-ONLINE ONLY	\$392.15	8/28/24	1QDQ-LDPT-VLXD
297198	Amazon-ONLINE ONLY	\$79.70	8/28/24	1C79-DCHY-1NG9
297199	Amazon-ONLINE ONLY	\$363.82	8/28/24	1PCV-FYGG-PJWN
297200	Amazon-ONLINE ONLY	\$284.79	8/28/24	1RQP-1DDK-NXLH
297201	Amazon-ONLINE ONLY	\$23.90	8/28/24	1RXY-DQDP-VKF1
297202	Amazon-ONLINE ONLY	\$4,593.87	8/28/24	144F-HFHR-3DN1 17CY-
297203	Amazon-ONLINE ONLY	\$7,185.69	8/28/24	16DG-XHVN-1JYW 1WGQ-
297204	Amazon-ONLINE ONLY	\$6,667.84	8/28/24	1RQ1-HK73-137Q 19MJ-
297205	Amazon-ONLINE ONLY	\$291.42	8/28/24	1RFM-PM99-YQ1R
297206	Amazon-ONLINE ONLY	\$30.00	8/28/24	1Q1Q-CRH7-MGCC
297207	Amazon-ONLINE ONLY	\$17.59	8/28/24	177M-Y7XQ-LV9V
297208	Amazon-ONLINE ONLY	\$175.48	8/28/24	14MQ-PH7V-LGMF
297209	Amazon-ONLINE ONLY	\$722.69	8/28/24	1XNQ-94V1-MHL6 1PG7-
297210	Amazon-ONLINE ONLY	\$740.26	8/28/24	1RY6-6V63-1LVL
297211	Amazon-ONLINE ONLY	\$1,009.93	8/28/24	17W4-4QHD-1DNG
297212	Amazon-ONLINE ONLY	\$146.17	8/28/24	1FQF-FCMD-TNFL
297213	Amazon-ONLINE ONLY	\$55.80	8/28/24	1RXM-HVCF-TXR9
297214	Amazon-ONLINE ONLY	\$25.99	8/28/24	1PM1-YFR6-QKNX
297215	Amazon-ONLINE ONLY	\$12.92	8/28/24	1VJF-37DH-LCJG
297216	Amazon-ONLINE ONLY	\$269.96	8/28/24	1QJW-YL31-XXQP 1QDQ-
297217	Amazon-ONLINE ONLY	\$433.41	8/28/24	19MP-VKLY-VJFT 1QDQ-
297218	Amazon-ONLINE ONLY	\$431.25	8/28/24	1N4Y-FGNL-33QT

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297219	Amazon-ONLINE ONLY	\$3,222.67	8/28/24	1QDQ-LDPT-TPGG
297220	Amazon-ONLINE ONLY	\$387.33	8/28/24	1FQF-FCMD-V47F
297221	Amazon-ONLINE ONLY	\$349.95	8/28/24	1CLP-RXR3-Y46N
297222	Staples Advantage-ONLINE ONLY	\$11.96	8/28/24	6009183150
297223	W.B. Mason-ONLINE ONLY	\$138.59	8/28/24	247916478
297224	W.B. Mason-ONLINE ONLY	\$224.99	8/28/24	247970365
297225	W.B. Mason-ONLINE ONLY	\$5.68	8/28/24	247978643
297226	W.B. Mason-ONLINE ONLY	\$8.53	8/28/24	248003368
297227	BSN Sports	\$205.00	8/28/24	926307953
297228	BSN Sports	\$2,695.02	8/28/24	926307954
297229	BSN Sports	\$4,150.00	8/28/24	926305850
297230	Grainger,WW Inc._ONLINE ONLY	\$57.36	8/28/24	9204195151
297231	Staples Advantage-ONLINE ONLY	\$109.08	8/28/24	6008955239
297232	Staples Advantage-ONLINE ONLY	\$3,528.35	8/28/24	6008826863
297233	Grainger,WW Inc._ONLINE ONLY	\$240.40	8/28/24	9193419653
297234	Alco Chemical Inc	\$239.00	8/28/24	2786964
297235	Alco Chemical Inc	\$493.68	8/28/24	2786765
297236	Alco Chemical Inc	\$294.50	8/28/24	2785600/2786966 CR
297237	Alco Chemical Inc	\$69.20	8/28/24	2786965
297238	Alco Chemical Inc	\$253.19	8/28/24	278478
297239	Alco Chemical Inc	\$1,726.18	8/28/24	278479
297240	Alco Chemical Inc	\$208.99	8/28/24	278480
297241	Alco Chemical Inc	\$325.90	8/28/24	2787691
297242	Grainger,WW Inc._ONLINE ONLY	\$137.43	8/28/24	9183922237
297243	Brewer-Garrett Company, The	\$2,512.00	8/28/24	245011-1
297244	Grainger,WW Inc._ONLINE ONLY	\$255.14	8/28/24	9212784640
297245	Staples Advantage-ONLINE ONLY	\$85.96	8/28/24	3552145083
297246	Staples Advantage-ONLINE ONLY	\$189.06	8/28/24	6009029345
297247	W.B. Mason-ONLINE ONLY	\$1,215.30	8/28/24	246429912
297248	BSN Sports	\$4,950.01	8/28/24	926383687
297249	BSN Sports	\$180.00	8/28/24	926409889
297250	PNC Bank	\$664.05	8/28/24	CC-MAINT DEPT-AUG 24
297251	PNC Bank	\$1,063.05	8/28/24	CC-SUMMER CAMP-AUG
297252	PNC Bank	\$2,007.00	8/28/24	CC-TREAS DEPT-AUG
297253	PNC Bank	\$1,716.95	8/28/24	CC-NUTRITION-AUG 24
297254	PNC Bank	\$1,774.00	8/28/24	CC-SUMMER CAMP -AUG
297255	PNC Bank	\$230.64	8/28/24	CC-ASST SUPER-AUG
297256	PNC Bank	\$108.50	8/28/24	CC-TECH DEPT-AUG
297257	PNC Bank	\$238.80	8/28/24	PNC-SUPERINTENDENT-
297258	PNC Bank	\$1,189.57	8/28/24	CC-COMM RELATIONS-AU
297259	American Benefits Group	\$3,536.30	8/28/24	989571
297260	BMI Audit Services Holdings, LLC	\$300.00	8/28/24	16934
297261	Vitality Group, LLC (The)	\$3,512.30	8/28/24	90042170
297262	Wellworks For You	\$630.00	8/28/24	32080
297263	First Stop Health, LLC	\$27,765.45	8/28/24	TELEMEDICINE AUGUST
297264	NFP Corporate Services OH, Inc.	\$58,016.00	8/28/24	9308
297265	Great Lakes Regional Council of Governments	\$6,216.00	8/28/24	FISCAL AGENT FEE-AUG
297266	Southwest General Hospital	\$3,735.00	8/28/24	SWG WELLNESS BEREA

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297267	AED Ventures, LLC	\$2,064.00	8/28/24	I-6806
297268	Educational Service Center of Northeast Ohio	\$450.00	8/28/24	REIMBURSE WELLNESS
297269	Medical Mutual Of Ohio	\$140,436.88	8/28/24	MMO ADMIN FEE-AUGUST
297270	Medical Mutual Of Ohio	\$270,530.00	8/28/24	MMO S/L PREMIUM-AUG
297271	Medical Mutual Of Ohio	\$9,038.40	8/28/24	RX FEE- AUGUST 2024
297272	Medical Mutual Of Ohio	(\$510,011.55)	8/28/24	RX REBATE -AUG 2024
297273	Medical Mutual Of Ohio	\$58,110.04	8/28/24	SAVEON FEES-AUG 2024
297274	Medical Mutual Of Ohio	\$2,061,389.05	8/28/24	MMO W/END 08.02.2024
297275	Medical Mutual Of Ohio	\$2,372,879.73	8/29/24	MMO W/END 08.16.2024
297276	Accretive Insurance Solutions, Inc.	\$13,587.43	8/29/24	13543
297277	Medical Mutual Of Ohio	\$1,669,745.66	8/29/24	MMO W/END 08.09.2024
297278	Medical Mutual Of Ohio	\$2,112,065.27	8/29/24	MMO W/END 08.23.2024
297279	CITY OF BEREA	\$1,550.00	8/29/24	24HYDRANT-PT00079
297280	Berea-Midpark High School	\$6,845.00	8/29/24	BMHS OFFICIALS- AUG
297281	Berea-Midpark High School	\$1,164.00	8/29/24	BMHS GAME HELP- AUG
297282	Berea-Midpark High School	\$132.00	8/29/24	BMHS DF FEES-AUG
297283	Berea-Midpark Middle School Athletic Officials	\$840.00	8/29/24	BMMS OFFICIALS-AUG
297284	Berea-Midpark Middle School Athletic Officials	\$71.50	8/29/24	BMMS GAME HELP-AUG
297285	Berea-Midpark Middle School Athletic Officials	\$27.00	8/29/24	BMMS DFLY FEES-AUG
297286	State Teachers' Retirement	\$184,705.10	8/29/24	STRS WIRE 8.16.2024
297287	School Employees Retirement	\$43,867.50	8/29/24	SERS WIRE 8.16.2024
297288	Great Lakes Regional Council of Governments	\$1,057,490.08	8/29/24	MMO PREMIUMS-AUG 24
297289	Metropolitan Life Insurance	\$68,548.87	8/29/24	DENTAL/LIFE/ VISION
297290	Enterprise FM Trust	\$10,782.85	8/29/24	ENT FLEET MGMT-AUG
297291	American Benefits Group	\$945.00	8/29/24	1010471
297292	Huntington Bank	\$27.00	8/29/24	CSEA FEES -AUG 2024
297293	Medical Mutual Of Ohio	\$30,282.00	8/30/24	MMO AUSTIN-ADMIN/SL
297294	American Benefits Group	\$19,214.05	8/30/24	FSA CLAIMS-AUG 2024
297295	Huntington Bank	\$382.35	8/30/24	BANK CHGS-AUGUST
297296	Geotab USA, Inc.	\$385.00	8/30/24	IN392649
Total		\$12,947,464.42		