

Berea City School District September Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4629	Beegle, Carrie	\$83.35	9/12/24	AUGUST 2024 MILEAGE
4630	Benzin, Brett	\$16.28	9/12/24	AUG24 MILEAGE-BENZIN
4631	Botzman,Michelle	\$16.28	9/12/24	AUG24 MILEAGE-BOTZMA
4632	Brenenstuhl, Angela	\$25.00	9/12/24	EA PERMIT-BRENENSTUH
4633	Choy, Shruthi	\$25.00	9/12/24	EA PERMIT-CHOY, S
4634	Davian, Danielle	\$18.63	9/12/24	AUG24 MILEAGE-DAVIAN
4635	George, Michelle	\$16.28	9/12/24	AUG24 MILEAGE-GEORGE
4636	Grimm,Theresa	\$109.98	9/12/24	FLOWER ARRANGEMENTS
4637	James, Anne-Marie	\$25.00	9/12/24	EA PERMIT-JAMES,ANNE
4638	Klink, Sharene	\$31.36	9/12/24	AUG24 MILEAGE-KLINK
4639	Ledwell, Krista	\$25.00	9/12/24	EA PERMIT-LEDWELL
4640	Lindo, Breanna	\$25.00	9/12/24	EA PERMIT-LINDO
4641	Mentis, Corinne	\$4.29	9/12/24	AUG24 MILEAGE-MENTIS
4642	Novak, Sarah	\$16.28	9/12/24	AUG24 MILEAGE-NOVAK
4643	Palko-Smith, Kayla	\$34.10	9/12/24	AUG24 MILEAGE-PALCO-
4644	Power, Patricia	\$24.12	9/12/24	AUG24 MILEAGE-POWER
4645	Sampson, Adam	\$16.28	9/12/24	AUG24 MILEAGE-SAMPSO
4646	Valek, Stephanie	\$24.75	9/12/24	SUPPLIES PBIS
4647	Velotta, Timothy	\$16.62	9/12/24	AUGUST MILEAGE
4648	Botzman,Michelle	\$195.74	9/19/24	FCS - 8TH GRADE
4649	Grimm,Theresa	\$148.71	9/19/24	PBIS SUPPLIES
4650	Nagel, Bonnie	\$110.76	9/19/24	STAFF APPRCN-9.17.24
4651	Novak, Tracy	\$130.95	9/19/24	AUG24 MILEAGE-NOVAK
4652	Schneid,Tracy	\$27.98	9/19/24	PBIS SUPPLIES
4653	Weisman, Darla	\$33.23	9/19/24	AUG24 MILEAGE-WEISMA
4654	Bell, Sue	\$39.40	9/26/24	AUG24 MILEAGE-BELL
4655	Molnar, Melinda	\$21.57	9/26/24	TRAVEL
4656	Sancin, Lori	\$191.88	9/26/24	SUBSCRIPTION
4657	Schneid,Tracy	\$107.22	9/26/24	PBIS SUPPLIES
4658	Wheeler, Tracy	\$69.00	9/26/24	AIRPORT PARKING
297297	A.I.S. Commercial Parts & Service, Inc.	\$860.15	9/12/24	0315721
297298	AAGA Booster Club	\$415.00	9/12/24	TEAM REGISTRATION
297299	Academy Graphic Communications, Inc.	\$1,685.00	9/12/24	24-1834-6
297300	AGParts Worldwide, Inc.	\$249.75	9/12/24	105492
297301	Alera Group, Inc.	\$100.00	9/12/24	117241
297302	Ampco Sandblasting & Painting, LLC	\$352.00	9/12/24	24115A
297303	Applied Maintenance Supplies,LLC	\$570.04	9/12/24	7030376892
297304	Authentic Pizza, LLC	\$89.90	9/12/24	AUTHINV03349
297305	Becker's School Supplies-ONLINE ONLY	\$115.96	9/12/24	1995516-IN
297306	Bibibop, LLC	\$19,252.90	9/12/24	BIBIBOP SALES 1.14.2
297307	Blick Art-ONLINE ONLY	\$165.73	9/12/24	3688520
297308	Brunswick High School	\$250.00	9/12/24	ENTRY FEES
297309	Burns, Kathleen	\$1,050.00	9/12/24	INTERVENTION-AUG 24
297310	Caddell, Glen M.	\$360.00	9/12/24	SECURITY-8.23-CADDEL
297311	Canon Financial Services	\$8,942.90	9/12/24	35088954
297312	Cardinal Bus Sales & Service	\$2,874.39	9/12/24	X001352789.01
297313	Carey, Justin	\$280.00	9/12/24	SECURITY-8.23-CAREY
297314	Carnegie Learning, Inc.	\$1,827.70	9/12/24	1041887
297315	Cintas	\$2,782.86	9/12/24	4202253667
297316	CITY OF BEREA	\$11,869.69	9/12/24	SRO2425-01
297317	CITY OF BEREA	\$819.86	9/12/24	002023199101

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297318	City Of Cleveland	\$4,216.09	9/12/24	0838330000
297319	Class Intercom, LLC	\$3,595.00	9/12/24	5601
297320	Cogeco US	\$12,725.70	9/12/24	8335 50 104 0059640
297321	Consortium on Reaching Excellence in Educ., Inc.	\$875.00	9/12/24	MO-BCSD-0824
297322	Cross Thread Solutions, LLC	\$227.50	9/12/24	CTS/242490
297323	Custom Electric Service, Inc.	\$578.00	9/12/24	132756
297324	D & S Marketing Systems Inc	\$458.59	9/12/24	A96271
297325	Easy Graphics Corp	\$2,968.79	9/12/24	48134
297326	Edmentum, Inc.	\$16,480.00	9/12/24	INV3244600
297327	Educational Service Center of Northeast Ohio	\$95,657.08	9/12/24	NCS-2500543
297328	EI US, LLC.	\$203.49	9/12/24	INV204824
297329	Enbridge Gas Ohio	\$495.09	9/12/24	7 1800 1178 8297
297330	Esson, Steven	\$257.50	9/12/24	SECURITY-8.30-ESSON
297331	Fabrizi Recycling, Inc.	\$2,010.00	9/12/24	53203
297332	Filer's Florist	\$60.00	9/12/24	35393
297333	Fisher Auto Parts, Inc.	\$2,278.37	9/12/24	509-191527
297334	Flinn Scientific Inc_Online Only	\$250.80	9/12/24	3043461
297335	Funky Ink Prints, LLC	\$541.00	9/12/24	4759
297336	Gateway Education Holdings, LLC	\$5,560.00	9/12/24	7028811569
297337	Generation Genius, Inc.	\$125.00	9/12/24	GG233181-R3
297338	Glass, Nicholas M.	\$1,808.00	9/12/24	2024-3660
297339	Gordon Food Service	\$158.24	9/12/24	844191709
297340	Gordon's Food Service	\$79,101.07	9/12/24	844190367
297341	Haughland Learning Center, LLC	\$13,990.00	9/12/24	INV102411
297342	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$21.84	9/12/24	9228774619
297343	Hershey Creamery Co.	\$244.08	9/12/24	INVE0020818641
297344	Hinckley, Christopher	\$257.50	9/12/24	SECURITY-8.30-HINCKL
297345	Hudl	\$13,000.00	9/12/24	H00103413
297346	IDN Hardware Sales	\$356.80	9/12/24	10576353-00
297347	Illuminating Co	\$30,805.01	9/12/24	110 025 931 178
297348	Insight Behavioral Consulting	\$55,638.00	9/12/24	0000245
297349	Integrity Sport Team Sales, LLC	\$496.00	9/12/24	2111
297350	IXL Learning	\$4,875.00	9/12/24	S511583
297351	Johnstone Supply-Cleveland	\$1,452.14	9/12/24	S3444919.001
297352	Kammerman,David H	\$180.00	9/12/24	SECURITY-8.23-KAMMER
297353	Kilkenny,John	\$202.50	9/12/24	SECURITY-8.23-KILKEN
297354	KK Alliance Corporation	\$376.29	9/12/24	29415
297355	Laguna Clay Co	\$567.08	9/12/24	S1238588
297356	LessonPix, Inc.	\$36.00	9/12/24	11523
297357	Lexia Learning Systems, LLC	\$43,160.00	9/12/24	7975616
297358	Liberty Mutual Insurance Co.	\$1,811.78	9/12/24	10502302
297359	Marketing Sales Solutions, Inc.	\$300.00	9/12/24	15603
297360	Martin Public Seating	\$50,666.97	9/12/24	2413600100
297361	Masters, Micheal	\$600.00	9/12/24	2020888
297362	MEDICAL MOBILE OF OH	\$64.00	9/12/24	BCS014
297363	Midwest Regional Educational Service Center	\$675.00	9/12/24	9342
297365	Murray, Karen	\$43.99	9/12/24	SUPPLIES
297366	N.E.O.R.S.D.	\$2,993.28	9/12/24	1186800328
297367	Net Electric, LLC	\$1,198.75	9/12/24	17507
297368	Next Day Signs	\$1,185.00	9/12/24	13729

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297369	Nickles, Alfred, Baking Co.	\$2,010.53	9/12/24	AUG 2024 INVOICES
297370	North Coast Therapy Associates, LLC	\$27,445.50	9/12/24	1178
297371	North Royalton Power Equipment	\$279.44	9/12/24	207441
297372	Norton High School	\$100.00	9/12/24	ENTRY FEES
297373	NWEA	\$2,747.00	9/12/24	124243
297374	O E Meyer Co.	\$350.21	9/12/24	0003045384
297375	Office Depot-ONLINE ONLY	\$1,530.00	9/12/24	383988816001
297376	OFS Brands, Inc.	\$40,790.50	9/12/24	70533019
297377	Ohio Association of Secondary School Administrator	\$2,225.00	9/12/24	DUAL MEMBER RENEW
297378	Ohio Association of School Personnel	\$100.00	9/12/24	REG# 826684
297379	Ohio Interscholastic Athletic	\$220.00	9/12/24	OIAAAA CONF REG FEE
297380	Ohio Turnpike and Infrastructure Commission	\$43.73	9/12/24	34189
297381	ONE TIME PAY-REFUNDS	\$41.50	9/12/24	REFUND-BILAK O.
297382	ONE TIME PAY-REFUNDS	\$43.25	9/12/24	REFUND - FLORES
297383	ONE TIME PAY-REFUNDS	\$20.00	9/12/24	REFUND - HUCKLEBERRY
297384	ONE TIME PAY-REFUNDS	\$187.50	9/12/24	REUND-MASLONA.MARK
297385	ONE TIME PAY-REFUNDS	\$81.25	9/12/24	REFUND-REYNOLDS
297386	ONE TIME PAY-REFUNDS	\$15.90	9/12/24	REFUND-SOTO A.
297387	Paladin Protective Systems Inc	\$29,838.00	9/12/24	0027268-IN
297388	Pearson Assessments	\$3,586.60	9/12/24	147072
297389	Pepper, J. W. & Son Inc	\$130.39	9/12/24	366627601
297390	Polaris Career Center	\$497.00	9/12/24	642
297391	Ports Petroleum Co., Inc.	\$13,609.16	9/12/24	687310
297392	PSI Associates	\$7,030.06	9/12/24	264457
297393	PSI Associates	\$3,411.71	9/12/24	262962
297394	Quality Trophies	\$10.00	9/12/24	BCES924
297395	Rea and Associates, Inc.	\$1,000.00	9/12/24	1383373
297396	Ready Field Solutions, LLC	\$2,160.00	9/12/24	109567
297397	REALLY GOOD STUFF-ONLINE ONLY	\$71.84	9/12/24	8637549
297398	Ross & White Company	\$19,308.18	9/12/24	017903
297399	Royal Business Equipment Co., Inc.	\$26,931.84	9/12/24	16987
297400	Scholastic Classroom Magazines	\$4,770.52	9/12/24	M7523220 7
297401	Scholastic Inc.	\$543.60	9/12/24	61670874
297402	School Nurse Supply, Inc-ONLINE ONLY	\$1,778.50	9/12/24	1018544-IN
297403	School Specialty-ONLINE ONLY	\$716.92	9/12/24	208134810600
297404	Securly, Inc.	\$5,000.00	9/12/24	132722
297405	Seitz II, David M.	\$1,386.00	9/12/24	17984
297406	Sherwin-Williams	\$28.35	9/12/24	1638-6
297407	Skyworks, LLC	\$553.00	9/12/24	2228262-0001
297408	Smith Foods Orville, Inc.	\$8,300.85	9/12/24	917550
297409	Southern Used Cars & Trucks, LLC	\$7,105.50	9/12/24	1069-BALANCE
297410	Sportsgraphics, Inc.	\$5,000.00	9/12/24	44438
297411	St. Edward High School	\$185.00	9/12/24	ENTRY FEES
297412	Strongsville Psychological Services	\$75.00	9/12/24	INVOICE 8.30.2024
297413	Stryker Sales, LLC	\$295.78	9/12/24	9207050952
297414	Suburban Transportation Co	\$838.32	9/12/24	072868
297415	Summit County Educational Service Center	\$2,550.00	9/12/24	TECH000271
297416	Supplyworks-ONLINE ONLY	\$9.60	9/12/24	809984238
297417	T-Mobile USA, Inc.	\$400.00	9/12/24	977681394
297418	TeachersPayTeachers	\$29.98	9/12/24	274271136
297419	Transportation Accessories Co.	\$214.99	9/12/24	INV114486

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297420	Treasurer, State Of Ohio	\$546.00	9/12/24	5490269
297421	Treasurer, State Of Ohio	\$2,225.75	9/12/24	0458611-IN
297422	Truckin' Vantasticks	\$85.00	9/12/24	5445
297423	TSI Training Services International	\$746.00	9/12/24	194773
297424	Unity School Bus Parts	\$667.39	9/12/24	0588173-IN
297425	Valley Freightliner Trucks	\$567.09	9/12/24	838704
297426	Varitronics, LLC	\$268.63	9/12/24	PSI-176074
297427	Waste Management	\$613.66	9/12/24	5925601-0215-0
297428	Welker-Mckee	\$301.53	9/12/24	S034155244.001
297429	West Music	\$362.70	9/12/24	SI2434489
297430	Wilson Language Training Corp	\$3,875.04	9/12/24	INV75340
297431	Window King Co (The)	\$10,495.00	9/12/24	18047
297432	Wraparound Experts, LLC	\$4,036.25	9/12/24	1435
297433	Amplify Education, Inc	\$3,743.70	9/17/24	INV-235429
297434	Institute for Multi-Sensory Education, LLC	\$1,500.00	9/17/24	219938
297435	ABARTA Coca Cola Beverages, LLC	\$1,066.12	9/19/24	42786869008
297436	Acco Brands USA LLC (GBC)	\$499.00	9/19/24	4729262650
297437	AGParts Worldwide, Inc.	\$2,646.50	9/19/24	106166
297438	Alspach, Ryan C.	\$180.00	9/19/24	SECURITY-8.30-ALSPAC
297439	Anderson's	\$1,584.51	9/19/24	4543255
297440	Apple Computer, Inc.	\$438.00	9/19/24	MB09276122
297441	Berea Glass Depot, LLC	\$1,217.26	9/19/24	1971
297442	Bio Rad Laboratories Inc	\$497.25	9/19/24	907563512
297443	Blatnik, Michael	\$180.00	9/19/24	SECURITY-8.30-BLATNI
297444	Blick Art-ONLINE ONLY	\$163.96	9/19/24	3756402
297445	Bond Chemical Inc	\$3,400.00	9/19/24	48128
297446	Bort, Dennis	\$157.50	9/19/24	SECURITY-9.13-BORT
297447	BrainPOP LLC	\$4,095.00	9/19/24	US525887
297448	Brecksville-Broadview Heights CSD	\$3,532.41	9/19/24	TSP47
297449	Brecksville-Broadview Heights	\$75.00	9/19/24	ENTRY FEES
297450	Brindza, McIntyre & Seed LLP	\$473.30	9/19/24	85309/85310
297451	Canon Financial Services	\$39.64	9/19/24	35086846
297452	Cardinal Bus Sales & Service	\$2,427.63	9/19/24	X001353338.02/CREDIT
297453	Carolina Biological-ONLINE ONLY	\$1,301.65	9/19/24	52705972 RI
297454	CDW, LLC	\$36,960.30	9/19/24	AA4546W
297455	Centering on Children	\$584.20	9/19/24	15686
297456	Cintas	\$2,340.95	9/19/24	4203853534
297458	City Of Cleveland	\$134.40	9/19/24	0909567243
297459	Cleveland Leadership Center	\$500.00	9/19/24	PLU08202024
297460	Cleveland Vicon Co Inc	\$40.00	9/19/24	784374
297461	Columbia Gas Of Ohio	\$672.42	9/19/24	00002108 000 000 0
297462	CONNECT	\$10,000.00	9/19/24	250236
297463	Crisis Prevention Institute	\$400.00	9/19/24	NAIN-074883
297464	Easy Graphics Corp	\$233.20	9/19/24	48204
297465	Education Alternatives	\$7,677.00	9/19/24	2024091200004
297466	Educational Service Center of Northeast Ohio	\$49,306.00	9/19/24	PEP-2500818
297467	EI US, LLC.	\$203.49	9/19/24	INV205302
297468	Esson, Steven	\$257.50	9/19/24	SECURITY-9.13-ESSON
297469	Fisher Auto Parts, Inc.	\$1,691.67	9/19/24	509-191733
297470	Frantz Ward LLP	\$12,712.00	9/19/24	500390
297471	Friends Office	\$30.58	9/19/24	1771991-0

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297472	Gordon Food Service	\$213.39	9/19/24	844192019
297473	GPD Associates	\$8,400.00	9/19/24	2023286.01-6
297474	Harris Systems, USA	\$825.00	9/19/24	MTMN00003157
297475	Hinckley, Christopher	\$157.50	9/19/24	SECURITY-9.13-HINCKL
297476	Home Depot	\$3,122.64	9/19/24	1360446
297477	Home Depot USA,Inc-ONLINE ONLY	\$4,359.99	9/19/24	3974125
297478	Ironman Tournaments, LLC	\$150.00	9/19/24	9FBA29CO-0002
297479	John R Green-ONLINE ONLY	\$113.20	9/19/24	53435.00
297480	Junior Library Guild	\$258.44	9/19/24	693917
297481	Kammerman,David H	\$168.75	9/19/24	SECURITY-9.13-KAMMER
297482	Kilkenny,John	\$257.50	9/19/24	SECURITY-9.13-KILKE
297483	Language Learning Associates, LLC	\$282.73	9/19/24	19290
297484	Luna Marketing Inc.	\$2,095.00	9/19/24	18916
297485	Margaretta Local Schools	\$250.00	9/19/24	ENTRY FEES-
297486	Master Cleaners & Dyers	\$30.00	9/19/24	INVOICE DATE 9.7.24
297487	Medina County Board Of Educ	\$8,755.00	9/19/24	SPED-17320
297488	Midview High School	\$300.00	9/19/24	ENTRY FEES-
297489	Midwest Regional Educational Service Center	\$600.00	9/19/24	9398
297491	Music In Motion	\$63.85	9/19/24	00795714
297492	N.E.O.R.S.D.	\$7,199.99	9/19/24	0525390000
297493	North Royalton Power Equipment	\$439.99	9/19/24	207980
297494	Northeast Ohio Assoc. of School Personnel Admin	\$50.00	9/19/24	MEMBER DUES
297496	Office Depot-ONLINE ONLY	\$89.96	9/19/24	384751489001
297497	Ohio Association of Secondary School Administrator	\$195.00	9/19/24	HANDBOOK CONF FEE
297498	ONE TIME PAY-REFUNDS	\$63.60	9/19/24	REFUND - SPENCER
297499	ONE TIME PAY-REFUNDS	\$28.40	9/19/24	REFUND - SPRINGER
297500	ONE TIME PAY-REFUNDS	\$19.00	9/19/24	REFUND - VAZQUEZ C.
297501	Paladin Protective Systems Inc	\$3,236.00	9/19/24	0012084-IN
297502	Ponyicky, Jason	\$157.50	9/19/24	SECURITY-9.13-PONYIC
297503	PSI Associates	\$2,806.03	9/19/24	266596
297504	PSNI LLC	\$5,785.10	9/19/24	46481
297505	R.E. Michel Company, LLC	\$50.05	9/19/24	312328580
297506	Really Good Stuff	\$259.97	9/19/24	8664131
297507	Rethink Autism, Inc	\$14,000.00	9/19/24	INV-100393
297508	Rush Truck Centers of Ohio, Inc.	\$1,483.97	9/19/24	3038403016
297509	Sax/School Specialty	\$1,480.84	9/19/24	208134855167
297510	Scherba Industries, Inc.	\$614.00	9/19/24	41567
297511	Scholastic Classroom Magazines	\$7,149.35	9/19/24	M7516748 6
297512	School Nurse Supply, Inc-ONLINE ONLY	\$1,211.05	9/19/24	1018547-IN
297513	School Specialty-ONLINE ONLY	\$6.49	9/19/24	208134830647
297514	Screencastify, LLC	\$10,110.00	9/19/24	SC-825467
297515	Sign Language Interpreters of Cleveland	\$3,660.00	9/19/24	1258
297516	Skyworks, LLC	\$1,558.00	9/19/24	2220194-0002
297517	Smith Foods Orville, Inc.	\$2,295.17	9/19/24	ACCT 917550
297518	STEPS Behavioral Consulting	\$43,000.00	9/19/24	97241
297519	Sylvester Truck & Tire Service Inc	\$3,258.85	9/19/24	01-229707
297520	Trane U.S., Inc.	\$45.96	9/19/24	17552259
297521	Truckin' Vantasticks	\$200.00	9/19/24	5573
297522	United Parcel Service	\$99.50	9/19/24	W7551X364
297523	Valley Forge High School	\$250.00	9/19/24	ENTRY FEES

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297524	Viva Spanish Language Programs	\$284.75	9/19/24	2044
297525	Weston Hurd LLP	\$792.00	9/19/24	7834348
297526	Amazon-ONLINE ONLY	\$2,209.00	9/20/24	1QLP-QQMN-TV4W
297527	Amazon-ONLINE ONLY	\$1,449.89	9/20/24	1JV7-JVQK-4PTK
297528	Amazon-ONLINE ONLY	\$707.25	9/23/24	1MY6-K3JN-T94Q
297529	Amazon-ONLINE ONLY	\$113.95	9/23/24	1WJN-FHKK-Q6YH
297530	Amazon-ONLINE ONLY	\$109.95	9/23/24	1JQM-KHK9-6LJ4
297531	Amazon-ONLINE ONLY	\$74.08	9/23/24	1TNY-JRWM-RRYP
297532	Amazon-ONLINE ONLY	\$2,615.35	9/23/24	169H-CVFK-Q6TF
297533	Amazon-ONLINE ONLY	\$142.36	9/23/24	1Y34-7KP1-RF7J
297534	Amazon-ONLINE ONLY	\$333.00	9/23/24	1J34-FF6H-R4VG
297535	Amazon-ONLINE ONLY	\$19.98	9/23/24	11YC-7XNW-TF67
297536	Amazon-ONLINE ONLY	\$12.61	9/23/24	174K-GC6G-QTJG
297537	Amazon-ONLINE ONLY	\$225.25	9/23/24	1JDX-19R9-QVD9 1NTF-
297538	Amazon-ONLINE ONLY	\$159.99	9/23/24	1JHN-Q6PK-RQLC
297539	Amazon-ONLINE ONLY	\$246.43	9/23/24	1F1T-FX93-Q9HF
297540	Amazon-ONLINE ONLY	\$29.49	9/23/24	1MDD-3TG7-RYJF
297541	Amazon-ONLINE ONLY	\$246.43	9/23/24	1QJL-MF4H-RX7X
297542	Amazon-ONLINE ONLY	\$61.87	9/23/24	1R9H-JQCR-4FVF
297543	Amazon-ONLINE ONLY	\$503.03	9/23/24	1J7W-J39G-4L3T
297544	Amazon-ONLINE ONLY	\$67.42	9/23/24	113V-7J49-6J19
297545	Amazon-ONLINE ONLY	\$15.84	9/23/24	1LG9-QG7L-1T9M
297546	Amazon-ONLINE ONLY	\$100.00	9/23/24	11FR-MDYF-3QTG
297547	Amazon-ONLINE ONLY	\$29.99	9/23/24	1KNV-F1HQ-4TK7
297548	Amazon-ONLINE ONLY	\$854.96	9/24/24	1W7R-J7HD-P746
297549	AGParts Worldwide, Inc.	\$1,398.00	9/26/24	108002
297550	Ahead in the Cloud, LLC	\$3,829.45	9/26/24	24-1045
297551	Avon Local Schools	\$100.00	9/26/24	ENTRY FEES-
297552	Battelle for Kids	\$899.00	9/26/24	INV-2081
297553	Becker's School Supplies-ONLINE ONLY	\$18.35	9/26/24	2000238-IN
297554	Berea Chamber of Commerce	\$945.00	9/26/24	01949
297555	Bort, Dennis	\$326.25	9/26/24	SECURITY-9.20-BORT
297556	Brook Park Recreation	\$2,912.00	9/26/24	2261
297557	Cardinal Bus Sales & Service	\$194.96	9/26/24	X001354032.01
297558	Carolina Biological-ONLINE ONLY	\$116.00	9/26/24	52714428 RI
297559	Chuck's Custom LLC	\$626.03	9/26/24	135814
297560	Cintas	\$515.99	9/26/24	4205167885
297561	CITY OF BEREA	\$9,409.07	9/26/24	SRO2425-03
297562	CITY OF BEREA	\$2,097.91	9/26/24	002043527101
297563	Cochlear Americas	\$440.00	9/26/24	3598936
297564	Cogeco US	\$3,814.90	9/26/24	8335 88 001 0006744
297565	College Board	\$17,988.30	9/26/24	EA234550
297566	CONNECT	\$3,822.00	9/26/24	250255
297567	Educational Service Center of Northeast Ohio	\$31,151.00	9/26/24	SUB-2500952
297568	Esson, Steven	\$360.00	9/26/24	SECURITY-9.20-ESSON
297569	Fabrizi Trucking & Paving	\$5,200.00	9/26/24	72716
297570	Fisher Auto Parts, Inc.	\$291.33	9/26/24	509-192266
297571	Hershey Creamery Co.	\$717.12	9/26/24	INVE0020817960
297572	High School AD Network, LLC	\$32.00	9/26/24	5249
297573	Hill, Shelby M.	\$900.00	9/26/24	033
297574	Hinckley, Christopher	\$348.75	9/26/24	SECURITY-9.20-HINCKL

Berea City School District September Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297575	Home Depot	\$43.94	9/26/24	7010729
297576	IDN Hardware Sales	\$78.00	9/26/24	10599972-00
297577	Kammerman,David H	\$180.00	9/26/24	SECURITY-9.20-KAMMER
297578	Kilkenny,John	\$318.75	9/26/24	SECURITY-9.20-KILKEN
297579	Literacy Resources, LLC	\$99.00	9/26/24	371781
297580	Luna Marketing Inc.	\$6,387.00	9/26/24	18917
297581	Martin Public Seating	\$3,153.50	9/26/24	2423400700
297582	Mravec, Robert Emad	\$598.75	9/26/24	SECURITY-8.23 MRAVEC
297583	Musicians Repair Service, Inc.	\$1,200.31	9/26/24	39102
297584	Net Electric, LLC	\$34.76	9/26/24	17620
297585	North Ridgeville Athletic Dept	\$300.00	9/26/24	ENTRY FEES -
297586	North Royalton Power Equipment	\$65.84	9/26/24	208398
297587	O'Neill, Nathan	\$1,650.00	9/26/24	092124
297588	Paladin Protective Systems Inc	\$2,170.00	9/26/24	0027589-IN
297589	Parts Express International, Inc.	\$175.00	9/26/24	INV335824
297590	Pearson Assessments	\$3,899.20	9/26/24	26785190
297591	Pepper, J. W. & Son Inc	\$178.98	9/26/24	366682715
297592	Ponyicky, Jason	\$168.75	9/26/24	SECURITY-9.21-PONYIC
297593	Ports Petroleum Co., Inc.	\$13,075.60	9/26/24	690314
297594	Psychological Assessment Resources, Inc.	\$1,310.00	9/26/24	IN-00378214
297595	Rea and Associates, Inc.	\$6,200.00	9/26/24	1385833
297596	Rich's Towing & Service Inc	\$350.00	9/26/24	1164717
297597	Rush Truck Centers of Ohio, Inc.	\$54.05	9/26/24	3038806244
297598	Sadlier, William H Inc	\$1,590.55	9/26/24	INV218564
297599	SC Strategic Solutions, LLC	\$4,088.82	9/26/24	20107
297600	School Specialty	\$46.70	9/26/24	208134879087
297601	School Specialty-ONLINE ONLY	\$51.20	9/26/24	208134840713
297602	Sherwin-Williams	\$46.77	9/26/24	2574-2
297603	SiteOne Landscape Supply, LLC	\$912.55	9/26/24	146206634-001/CREDIT
297604	Smith & Oby Service Co	\$6,250.00	9/26/24	7540924
297605	Smith Foods Orville, Inc.	\$8,626.51	9/26/24	917550
297606	St. Edward High School	\$325.00	9/26/24	24014
297607	Sylvester Truck & Tire Service Inc	\$1,554.84	9/26/24	01-229890
297608	Transportation Accessories Co.	\$152.88	9/26/24	INV115406
297609	Triad Technologies, LLC	\$335.36	9/26/24	62023967
297610	Truckin' Vantasticks	\$32.00	9/26/24	5583
297611	Valley Freightliner Trucks	\$48.91	9/26/24	841473
297612	Varga's Greenhouse & Assoc., Inc.	\$180.00	9/26/24	8459
297613	Verizon Wireless	\$313.97	9/26/24	9974559351
297614	Vex Robotics Inc	\$61.75	9/26/24	756697
297615	Welker-Mckee	\$60.24	9/26/24	S034240208.001
297616	WeVideo, Inc.	\$103.11	9/26/24	CINV10342
297617	Wilson Language Training Corp	\$10,500.00	9/26/24	INV79260
297618	Woodridge High School	\$120.00	9/26/24	ENTRY FEES-
297619	Amazon-ONLINE ONLY	\$242.66	9/27/24	1PF9-VWWY-6MRR
297620	Amazon-ONLINE ONLY	\$18.98	9/27/24	1PF9-VWWY-6KKF
297621	Amazon-ONLINE ONLY	\$84.29	9/27/24	1FCL-W661-6FMP
297622	Amazon-ONLINE ONLY	\$16.96	9/27/24	1X7P-MYDW-6RN7
297623	Amazon-ONLINE ONLY	\$82.38	9/27/24	194W-YPQK-3PM9
297624	Amazon-ONLINE ONLY	\$346.98	9/27/24	1PF9-VWWY-4G4H
297625	Amazon-ONLINE ONLY	\$114.53	9/27/24	1XPK-QQ7D-63HD

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297626	Amazon-ONLINE ONLY	\$119.96	9/27/24	1T1K-6HGF-RPT6
297627	Amazon-ONLINE ONLY	\$32.99	9/27/24	1C7R-J6X6-RGT4
297628	Amazon-ONLINE ONLY	\$28.97	9/27/24	1XFV-C9NM-1P9X
297629	Amazon-ONLINE ONLY	\$58.95	9/27/24	1YWR-6WG6-4171
297630	Amazon-ONLINE ONLY	\$36.03	9/27/24	1CM6-DH9L-66FH
297631	Amazon-ONLINE ONLY	\$488.84	9/27/24	1X4V-RKQJ-43V9
297632	Amazon-ONLINE ONLY	\$158.33	9/27/24	1R43-7KFV-6T1P
297633	Amazon-ONLINE ONLY	\$85.99	9/27/24	1T67-WRRN-QDWL
297634	Amazon-ONLINE ONLY	\$167.59	9/27/24	1LYF-YJ76-64Y1
297635	Amazon-ONLINE ONLY	\$50.46	9/27/24	17XK-FG9F-RRHL
297636	Amazon-ONLINE ONLY	\$44.29	9/27/24	13NC-Q4HW-RLFH
297637	Amazon-ONLINE ONLY	\$22.53	9/27/24	1N4W-63K3-RWTX
297638	Amazon-ONLINE ONLY	\$100.63	9/27/24	1CM6-DH9L-7C9J
297639	Amazon-ONLINE ONLY	\$371.88	9/27/24	1X7P-MYDW-7G7H
297640	Amazon-ONLINE ONLY	\$66.01	9/27/24	1P1Q-GKVN-4N7X
297641	Amazon-ONLINE ONLY	\$106.64	9/27/24	1XNL-64TW-437W
297642	Amazon-ONLINE ONLY	\$550.00	9/27/24	1NNW-JC1K-R3X4
297643	Amazon-ONLINE ONLY	\$69.00	9/27/24	1XJF-17YT-RDLY
297644	Amazon-ONLINE ONLY	\$412.95	9/27/24	1J3W-KQ3M-R4LH
297645	Amazon-ONLINE ONLY	\$189.13	9/27/24	1MDD-3TG7-RCRH
297646	Amazon-ONLINE ONLY	\$199.12	9/27/24	1PPM-JGYM-44GL
297647	Amazon-ONLINE ONLY	\$118.64	9/27/24	1LG9-QG7L-1QGF
297648	Amazon-ONLINE ONLY	\$81.34	9/27/24	1LYF-YJ76-71DG
297649	Amazon-ONLINE ONLY	\$11.39	9/27/24	1N9X-D3GM-QR9J
297650	Amazon-ONLINE ONLY	\$68.83	9/27/24	196M-TD3P-RXNL
297651	Amazon-ONLINE ONLY	\$43.80	9/27/24	1WX9-9KRJ-PPVG
297652	Amazon-ONLINE ONLY	\$92.00	9/27/24	1PDR-JWC7-QM94
297653	Amazon-ONLINE ONLY	\$446.40	9/27/24	13KR-91GT-T9M7 17L3-
297654	Amazon-ONLINE ONLY	\$258.46	9/27/24	1K3G-9YDK-R7TC
297655	Amazon-ONLINE ONLY	\$77.59	9/27/24	1YJX-FKK6-RWN7
297656	Amazon-ONLINE ONLY	\$21.99	9/27/24	1M3V-VXV4-THRK
297657	Amazon-ONLINE ONLY	\$98.99	9/27/24	133G-TN64-3DWR
297658	Amazon-ONLINE ONLY	\$181.92	9/27/24	1XD6-7PJV-Q9NP
297659	Amazon-ONLINE ONLY	\$350.22	9/27/24	17L3-TNNN-QFGY
297660	Amazon-ONLINE ONLY	\$265.44	9/27/24	1QKV-4YYC-R493
297661	Amazon-ONLINE ONLY	\$372.57	9/27/24	1XKP-QFPL-6FMW
297662	Amazon-ONLINE ONLY	\$24.81	9/27/24	1PF9-VWWY-3V9T
297663	Amazon-ONLINE ONLY	\$523.35	9/27/24	149P-XLPQ-3NGW
297664	Amazon-ONLINE ONLY	\$139.99	9/27/24	113V-7J49-4PRL
297665	Amazon-ONLINE ONLY	\$279.85	9/27/24	1G9N-DKYT-46Q1
297666	Amazon-ONLINE ONLY	\$184.43	9/27/24	1P1Q-GKVN-4WDH
297667	Amazon-ONLINE ONLY	\$1,291.11	9/27/24	1G9N-DKYT-6FWG
297668	Amazon-ONLINE ONLY	\$62.94	9/27/24	1YDN-H3NF-667N
297669	Amazon-ONLINE ONLY	\$287.92	9/27/24	1JHN-Q6PK-RVXG
297670	Amazon-ONLINE ONLY	\$46.77	9/27/24	1VG9-PR79-QTWK
297671	Amazon-ONLINE ONLY	\$158.09	9/27/24	1CXJ-61WD-TCRP 1JHN-
297672	Medical Mutual Of Ohio	\$2,144,977.43	9/29/24	MMO W/END 8.30.24
297673	Medical Mutual Of Ohio	\$1,763,043.68	9/29/24	MMO W/END 9.06.2024
297674	Medical Mutual Of Ohio	\$2,398,521.20	9/29/24	MMO W/END 09.13.2024
297675	Medical Mutual Of Ohio	\$1,210,614.80	9/29/24	MMO W/END 9.20.2024
297676	AccordWare, LLC	\$13,941.00	9/29/24	2024-0866

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297677	BMI Audit Services Holdings, LLC	\$500.00	9/29/24	17076
297678	Vitality Group, LLC (The)	\$3,937.00	9/29/24	90072704
297679	Wellness IQ	\$8,977.50	9/29/24	00018681
297680	Wellness IQ	\$112.80	9/29/24	19366/19340
297682	NFP Corporate Services OH, Inc.	\$59,122.00	9/29/24	9393
297683	Great Lakes Regional Council of Governments	\$6,334.50	9/29/24	FISCAL AGENT FEE-SEP
297684	Medical Mutual Of Ohio	\$141,888.64	9/29/24	MMO ADMIN FEE-SEPT 2
297685	Medical Mutual Of Ohio	\$273,000.00	9/29/24	MMO S/L PREMIUM-SEPT
297686	Medical Mutual Of Ohio	(\$688,698.00)	9/29/24	MMO RX REBATE -SEPT
297687	Medical Mutual Of Ohio	\$11,498.50	9/29/24	MMO RX FEES-SEPT 202
297688	Southwest General Hospital	\$4,970.00	9/29/24	WELLNESS BERA
297689	Wellworks For You	\$630.00	9/29/24	WELLNESS WELLWORKS
297690	MetroHealth	\$1,485.00	9/29/24	BL00003826
297691	First Stop Health, LLC	\$28,377.40	9/29/24	TELEMEDICINE-SEPT
297692	Medical Mutual Of Ohio	\$63,390.50	9/29/24	SAVEON FEES-SEPT 202
297693	Metropolitan Life Insurance	\$71,121.12	9/29/24	DENTAL/VISION /LIFE
297694	Great Lakes Regional Council of Governments	\$1,108,967.89	9/29/24	MMO PREMIUMS-SEP
297695	Faber, Keith Ohio Auditor of State	\$451.00	9/29/24	AUDIT FEES 8.19-24
297696	School Employees Retirement	\$42,839.22	9/29/24	SERS WIRE 8.30.2024
297697	School Employees Retirement	\$52,674.08	9/29/24	SERS WIRE 9.16.2024
297698	State Teachers' Retirement	\$245,477.56	9/29/24	STRS WIRE 8.30.2024
297699	State Teachers' Retirement	\$232,722.74	9/29/24	STRS WIRE 9.16.2024
297700	Enterprise FM Trust	\$11,631.27	9/29/24	FLEET MGMT-SEPT 2024
297701	Ohio Child Support Payment Central	\$27.00	9/29/24	CSEA FEES-SEPT 2024
297702	Staples Advantage-ONLINE ONLY	\$126.04	9/29/24	6009183151
297703	Staples Advantage-ONLINE ONLY	\$16.94	9/29/24	3564717032
297704	Alco Chemical Inc	\$1,195.00	9/29/24	2787714
297705	Alco Chemical Inc	\$188.50	9/29/24	2787715
297706	Alco Chemical Inc	\$132.00	9/29/24	2787716
297707	Alco Chemical Inc	\$535.00	9/29/24	2787718
297708	Alco Chemical Inc	\$49.66	9/29/24	2787717
297709	Alco Chemical Inc	\$5,426.15	9/29/24	2788515
297710	Alco Chemical Inc	\$1,732.63	9/29/24	2788279
297711	Alco Chemical Inc	\$3,457.28	9/29/24	2788513
297712	Alco Chemical Inc	\$1,913.25	9/29/24	2788262
297713	Alco Chemical Inc	\$14.95	9/29/24	2788516
297714	Alco Chemical Inc	\$279.00	9/29/24	2788261
297715	Alco Chemical Inc	\$88.00	9/29/24	2788260
297716	Alco Chemical Inc	\$1,603.70	9/29/24	2788259
297717	W.B. Mason-ONLINE ONLY	\$18.57	9/29/24	248457446
297718	Grainger,WW Inc._ONLINE ONLY	\$196.64	9/29/24	9220735253
297719	Alco Chemical Inc	\$268.07	9/29/24	2789038
297720	Alco Chemical Inc	\$326.10	9/29/24	2789036
297721	Alco Chemical Inc	\$414.10	9/29/24	2788935
297722	Alco Chemical Inc	\$396.49	9/29/24	2789037
297723	Staples Advantage-ONLINE ONLY	\$6.49	9/29/24	6011784500
297724	Staples Advantage-ONLINE ONLY	\$748.15	9/29/24	6011717674
297725	BSN Sports	\$75.00	9/29/24	926656240
297726	BSN Sports	\$75.00	9/29/24	926538567
297727	BSN Sports	\$200.00	9/29/24	926568443
297728	BSN Sports	\$110.00	9/29/24	926516360

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297729	BSN Sports	\$102.50	9/29/24	926516362
297730	Staples Advantage-ONLINE ONLY	\$65.01	9/29/24	6011309358
297731	W.B. Mason-ONLINE ONLY	\$5.64	9/29/24	248658568
297732	W.B. Mason-ONLINE ONLY	\$5.90	9/29/24	248676029
297733	W.B. Mason-ONLINE ONLY	\$23.82	9/29/24	248820692
297734	W.B. Mason-ONLINE ONLY	\$52.11	9/29/24	248759579
297735	W.B. Mason-ONLINE ONLY	\$10.52	9/29/24	248931892
297736	W.B. Mason-ONLINE ONLY	\$5.38	9/29/24	248959420
297737	W.B. Mason-ONLINE ONLY	\$199.90	9/29/24	248585924
297738	W.B. Mason-ONLINE ONLY	\$511.56	9/29/24	248736117
297739	W.B. Mason-ONLINE ONLY	\$167.04	9/29/24	248762021
297740	Grainger,WW Inc._ONLINE ONLY	\$51.34	9/29/24	9227151470
297741	Grainger,WW Inc._ONLINE ONLY	\$229.68	9/29/24	9244606035
297742	Grainger,WW Inc._ONLINE ONLY	\$844.50	9/29/24	9244606043
297743	BSN Sports	\$435.00	9/29/24	926850706
297744	BSN Sports	\$41.50	9/29/24	926770830
297745	BSN Sports	\$51.50	9/29/24	926771829
297746	W.B. Mason-ONLINE ONLY	\$91.24	9/29/24	249161421
297747	Staples Advantage-ONLINE ONLY	\$56.23	9/29/24	6011717673
297748	Brewer-Garrett Company, The	\$990.00	9/29/24	P240672-01
297749	Brewer-Garrett Company, The	\$3,405.00	9/29/24	P240671-01
297750	Brewer-Garrett Company, The	\$3,405.00	9/29/24	P240670-01
297751	Brewer-Garrett Company, The	\$4,200.00	9/29/24	P240669-01
297752	Brewer-Garrett Company, The	\$4,200.00	9/29/24	P240668-01
297753	Brewer-Garrett Company, The	\$6,209.00	9/29/24	P240667-01
297754	Alco Chemical Inc	\$233.48	9/29/24	2791320
297755	Alco Chemical Inc	\$4,914.60	9/29/24	2791480
297756	Alco Chemical Inc	\$1,212.38	9/29/24	2791479
297757	Alco Chemical Inc	\$1,371.90	9/29/24	2791509
297758	Alco Chemical Inc	\$86.00	9/29/24	2790917
297759	Alco Chemical Inc	\$54.90	9/29/24	2790921
297760	Geotab USA, Inc.	\$385.00	9/30/24	IN396626
297761	Amazon-ONLINE ONLY	\$80.72	9/30/24	11FD-KW1X-QLTM
297762	Amazon-ONLINE ONLY	\$27.78	9/30/24	1N9G-QDVQ-V16J
297763	PNC Bank	\$179.97	9/30/24	PNC CC-BMMS-CAMP
297764	PNC Bank	\$239.80	9/30/24	PNC-BMMS-WEB TRNG
297765	PNC Bank	\$225.30	9/30/24	PNC CC-BMHS BLT MTG
297766	PNC Bank	\$84.23	9/30/24	PNC CC-HR-ORIENTATIO
297767	PNC Bank	\$419.83	9/30/24	BPE-NEW TCH/STAFF SU
297768	PNC Bank	\$1,963.24	9/30/24	PNC CC-MAINT DEPT
297769	PNC Bank	\$540.83	9/30/24	PNC-NUTRI SERV-SEPT
297770	PNC Bank	\$1,724.69	9/30/24	PNC-OH SCHOOL SAFETY
297771	Association for Supervision & Curriculum Dev	\$300.00	9/30/24	001454044
297772	Barnes and Noble Bookstore	\$323.40	9/30/24	4578472
297773	Becker's School Supplies-ONLINE ONLY	\$50.30	9/30/24	2006018-IN
297774	Blick Art-ONLINE ONLY	\$31.89	9/30/24	3792871
297775	Brook Park, City of	\$2,285.00	9/30/24	CIVIL SERV 7.1-9.30
297776	Columbia Gas Of Ohio	\$5,228.10	9/30/24	12985574 005 000 5
297777	Educational Service Center of Northeast Ohio	\$600.00	9/30/24	PD-2501098
297778	FSS CONTENT TOPCO, LP	\$314.77	9/30/24	439068
297779	Hershey Creamery Co.	\$527.28	9/30/24	INVE0020945993

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297780	Luna Marketing Inc.	\$648.00	9/30/24	18953
297781	PNC Bank	\$1,944.25	9/30/24	PNC CC-STUFF THE BUS
297782	PNC Bank	\$23.98	9/30/24	PNC NEW HIRE ORIENTA
297783	PNC Bank	\$17.98	9/30/24	PNC HR MEETING SUPPL
297784	PNC Bank	\$2,273.60	9/30/24	BMHS SPEECH DEBATE
297785	PNC Bank	\$139.94	9/30/24	PNC BMHS INSTACART
297786	PNC Bank	\$180.27	9/30/24	PNC-BMHS NEW STAFF
297787	PNC Bank	\$361.71	9/30/24	PNC CC-ASST SUPERINT
297788	PNC Bank	\$2,012.90	9/30/24	PNC-C. CAPRETTA
297789	PNC Bank	\$1,338.05	9/30/24	PNC SUPERINTENDENT
297790	PNC Bank	\$1,456.95	9/30/24	PNC CC-TECH DEPT
297791	PNC Bank	\$500.00	9/30/24	PNC-TREAS GFOA MEMBE
297792	PNC Bank	\$11.87	9/30/24	PNC-ATHLETICS-APPLE
297793	Berea-Midpark High School	\$7,122.00	9/30/24	BMHS OFFICIALS-SEPT
297794	Berea-Midpark High School	\$2,070.50	9/30/24	BMHS GAME HELP -SEPT
297795	Berea-Midpark High School	\$208.50	9/30/24	BMHS DFLY FEES- SEPT
297796	Berea-Midpark Middle School Athletic Officials	\$2,472.00	9/30/24	BMMS OFFICIALS-SEPT
297797	Berea-Midpark Middle School Athletic Officials	\$281.50	9/30/24	BMMS GAME HELP-SEPT
297798	Berea-Midpark Middle School Athletic Officials	\$75.00	9/30/24	BMMS DFLY FEE-SEPT
297801	Amazon-ONLINE ONLY	\$22.49	9/30/24	1FCL-W661-46QQ
297802	Amazon-ONLINE ONLY	\$221.91	9/30/24	1C4G-LHNV-TGKK
297803	Amazon-ONLINE ONLY	\$917.76	9/30/24	1HDQ-VL7J-QJ3C
297804	Amazon-ONLINE ONLY	\$77.94	9/30/24	174K-GC6G-Q6MR
297816	Amazon-ONLINE ONLY	\$617.38	9/30/24	1R43-7KFV-6L9K
297817	Amazon-ONLINE ONLY	\$351.23	9/30/24	1R9H-JQCR-4TFX
297818	Amazon-ONLINE ONLY	\$83.36	9/30/24	1MVP-R3HK-43MQ
297819	Amazon-ONLINE ONLY	\$78.73	9/30/24	1CM6-DH9L-737R
297820	Amazon-ONLINE ONLY	\$303.87	9/30/24	1KCH-FNCW-PM4T
297821	Amazon-ONLINE ONLY	\$71.10	9/30/24	1HDQ-VL7J-RXQF
297822	Amazon-ONLINE ONLY	\$119.76	9/30/24	1CQW-FYGL-QTCR
297823	Amazon-ONLINE ONLY	\$170.03	9/30/24	1KCR-FTGT-RVJY 1M3V-
297824	Amazon-ONLINE ONLY	\$81.98	9/30/24	1CT3-C3XQ-RFRL
297825	Amazon-ONLINE ONLY	\$407.10	9/30/24	1GYD-3HTD-QWYP
297826	Amazon-ONLINE ONLY	\$79.59	9/30/24	1JHN-Q6PK-R36T 1K3G-
297827	Amazon-ONLINE ONLY	\$296.97	9/30/24	1LCM-DYDY-RRKY
297828	Amazon-ONLINE ONLY	\$855.13	9/30/24	1XD6-7PJV-QV1F 1RCK-
297829	Amazon-ONLINE ONLY	\$391.90	9/30/24	1TNY-JRWM-QV6G 13XK-
297830	Amazon-ONLINE ONLY	\$66.88	9/30/24	1MVP-R3HK-61LR
297831	Amazon-ONLINE ONLY	\$109.91	9/30/24	13FH-7K6L-4L4G
297832	Amazon-ONLINE ONLY	\$48.00	9/30/24	1XPK-QQ7D-4JQF
297833	Amazon-ONLINE ONLY	\$41.73	9/30/24	196M-TD3P-RLK7
297834	Amazon-ONLINE ONLY	\$76.85	9/30/24	1CDT-TK3R-R3RD
297835	Amazon-ONLINE ONLY	\$169.15	9/30/24	1KR1-9VMT-R9MR
297836	Amazon-ONLINE ONLY	\$35.98	9/30/24	1T67-WRRN-QP3W
297837	Amazon-ONLINE ONLY	\$35.77	9/30/24	1DLR-3CC3-RN3Q
297838	Amazon-ONLINE ONLY	\$37.55	9/30/24	1RY6-WDLN-PDWW
297839	Amazon-ONLINE ONLY	\$232.97	9/30/24	13VD-1CVD-RD1W
297840	Amazon-ONLINE ONLY	\$23.76	9/30/24	1J34-FF6H-QXM6
297841	Amazon-ONLINE ONLY	\$77.98	9/30/24	1M7W-9476-QKDQ
297842	Amazon-ONLINE ONLY	\$327.55	9/30/24	149P-XLPQ-1TP7

Berea City School District September Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
297843	Amazon-ONLINE ONLY	\$545.93	9/30/24	149P-XLPQ-3T1J
297844	Amazon-ONLINE ONLY	\$18.96	9/30/24	1YHV-N73N-1XTP
297845	Amazon-ONLINE ONLY	\$100.73	9/30/24	1H39-LXX9-3HD4
297846	Amazon-ONLINE ONLY	\$82.95	9/30/24	1NXP-6XWJ-3VQ3
297847	Amazon-ONLINE ONLY	\$23.00	9/30/24	111D-6Q91-4RFR
297848	Amazon-ONLINE ONLY	\$100.76	9/30/24	1CT3-C3XQ-Q9VM
297849	Amazon-ONLINE ONLY	\$85.99	9/30/24	1YRQ-VPM9-R7HJ
297850	Amazon-ONLINE ONLY	\$97.44	9/30/24	1C3D-R9JV-3CTX
297851	Amazon-ONLINE ONLY	\$46.50	9/30/24	1R43-7KFV-6W6F
297852	Amazon-ONLINE ONLY	\$147.96	9/30/24	1T3F-WFQQ-4WQ1
297853	Amazon-ONLINE ONLY	\$225.47	9/30/24	1NXP-6XWJ-6LFY
297854	Amazon-ONLINE ONLY	\$519.87	9/30/24	1WYH-3J7K-6CCG
297855	Amazon-ONLINE ONLY	\$360.90	9/30/24	1JNP-6PHH-T4MK 1JJ4-
297856	Amazon-ONLINE ONLY	\$65.00	9/30/24	1WYH-3J7K-4Y9V
297857	Amazon-ONLINE ONLY	\$623.40	9/30/24	1CXJ-61WD-TG31 1YJX-
297858	Amazon-ONLINE ONLY	\$76.82	9/30/24	1X7P-MYDW-71VH
297859	Amazon-ONLINE ONLY	\$83.95	9/30/24	1XKP-QFPL-6G3Y
297860	Amazon-ONLINE ONLY	\$576.00	9/30/24	1GYD-3HTD-QQYV
297861	Amazon-ONLINE ONLY	\$152.41	9/30/24	1MVP-R3HK-44H3
297862	Amazon-ONLINE ONLY	\$101.94	9/30/24	1W6N-HRLX-49FM
297863	Amazon-ONLINE ONLY	\$94.00	9/30/24	1XNL-64TW-3JPK
297864	Amazon-ONLINE ONLY	\$432.03	9/30/24	1X4V-RKQJ-6CHT
297865	Amazon-ONLINE ONLY	\$33.79	9/30/24	1T67-WRRN-PRH6
297866	Amazon-ONLINE ONLY	\$89.99	9/30/24	1QLP-QQMN-TVX7
297867	Amazon-ONLINE ONLY	\$2,198.48	9/30/24	19JV-K7L4-3JQN
297868	Amazon-ONLINE ONLY	\$408.35	9/30/24	19JV-K7L4-3DGK
297869	Amazon-ONLINE ONLY	\$128.91	9/30/24	1R43-7KFV-6MRF
297870	Amazon-ONLINE ONLY	\$613.75	9/30/24	1YVN-1GHJ-R1DX
297871	Amazon-ONLINE ONLY	\$469.64	9/30/24	1XPH-M13Q-6V7W
297872	American Benefits Group	\$14,039.58	9/30/24	FSA CLAIMS-SEPT 2024
297873	Huntington Bank	\$390.80	9/30/24	PAYROLL BANK FEES-
297874	School Employees Retirement	\$60.53	9/30/24	SERS WIRES 9.19/20
Total		\$10,577,095.35		