Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5130	Bandza, Sarah	$75.00	8/4/25	CELL/MILEAGE-AUG-BAN
5131	Beegle, Carrie	$35.00	8/4/25	AUG CELL -BEEGLE
5132	Blatnica, Steve	$75.00	8/4/25	CELL/MILEAGE-AUG-BLA
5133	Brubaker, Scott	$70.00	8/4/25	AUG/SEPT CELL-BRUBAK
5134	Capacetti, Lindsey	$35.00	8/4/25	CELL-AUG -CAPACETTI
5135	Capretta, Cristina	$230.00	8/4/25	AUG/SEPT CELL-CAPRET
5136	Carnabuci, Peter	$35.00	8/4/25	CELL-AUG -CARNABUCI
5137	Discenza, Nicola	$230.00	8/4/25	AUG/SEPT CELL-DISCEN
5138	Draves, Mike	$230.00	8/4/25	AUG/SEPT CELL-DRAVES
5139	Franklin, Christopher	$70.00	8/4/25	AUG/SEPT CELL-FRANKL
5140	Frimel, Karen	$35.00	8/4/25	CELL-AUG- FRIMEL KAR
5141	Gainous, Stacy	$75.00	8/4/25	CELL/MILEAGE-AUG-GAI
5142	Grimm,Theresa	$35.00	8/4/25	CELL-AUG -GRIMM TERR
5143	Hall, Nicholas	$35.00	8/4/25	CELL-AUG-HALL NICK
5144	Hurst, Lori	$35.00	8/4/25	CELL-AUG-HURST LORI
5145	King, Dorian	$70.00	8/4/25	AUG/SEPT CELL-KING D
5146	Klammer, Tamara	$75.00	8/4/25	CELL/MILEAGE-AUG-KLA
5147	Kukura, Patricia	$75.00	8/4/25	CELL/MILEAGE-AUG-KUK
5148	Lazarus, Shannon	$35.00	8/4/25	CELL-AUG -LAZARUS SH
5149	MacQuarrie, Lynda	$35.00	8/4/25	CELL-AUG-MACQUARRIE
5150	Mucha,Mark	$35.00	8/4/25	CELL-AUG- MUCHA
5151	Nagel, Bonnie	$35.00	8/4/25	CELL-AUG -NAGEL BONN
5152	Ondak, Meredith	$75.00	8/4/25	CELL/MILEAGE-AUG-OND
5153	Prok, Amanda	$35.00	8/4/25	CELL-AUG-PROK AMANDA
5154	Radloff, Leslie	$75.00	8/4/25	CELL/MILEAGE-AUG-RAD
5155	Rolland, Katherine	$75.00	8/4/25	CELL/MILEAGE-AUG-ROL
5156	Rolland, Ross	$70.00	8/4/25	AUG/SEPT CELL-ROLLAN
5157	Rowland, Myranda	$35.00	8/4/25	CELL-AUG -ROWLAND M
5158	Sancin, Lori	$230.00	8/4/25	AUG/SEPT CELL-SANCIN
5159	Schneid,Tracy	$35.00	8/4/25	CELL-AUG -SCHNEID TR
5160	Slyder, Amanda	$35.00	8/4/25	CELL-AUG -SLYDER
5161	Smithberger, Mark	$70.00	8/4/25	AUG/SEPT CELL-SMITHB
5162	Soos, Gregory	$35.00	8/4/25	CELL-AUG -SOOS GREG
5163	Stropko, Tiffany	$230.00	8/4/25	AUG/SEPT CELL-STROPK
5164	Turner, Vicki	$230.00	8/4/25	AUG/SEPT CELL-TURNER
5165	Schofield, Maureen	$25.00	8/7/25	EA PERMIT-SCHOFIELD
5166	Snyder, Rebecca	$66.59	8/7/25	MEETING SUPPLIES
5167	Turner, Samantha	$105.49	8/7/25	SDC SUPPLIES
5168	Weber, Dawn	$25.00	8/7/25	EA PERMIT-WEBER, D
5169	Baker, Lauren	$25.00	8/14/25	EA PERMIT-BAKER LAUR
5170	Bradt, Claudia	$25.00	8/14/25	EA PERMIT-BRADT C
5171	Capretta, Cristina	$21.99	8/14/25	MEALS
5172	Carlson, Nicole	$25.00	8/14/25	EA PERMIT-CARLSON N
5173	Clingan, Ruth	$635.00	8/14/25	TUITION*CLINGAN
5174	Coe, Nicole	$25.00	8/14/25	EA PERMIT-COE NICOLE
5175	Dushaw, Tatyana	$25.00	8/14/25	EA PERMIT-DUSHAW
5176	Ellison,Sheila	$25.00	8/14/25	EA PERMIT-ELLISON S
5177	Grimm,Theresa	$178.96	8/14/25	NEW STAFF MTG SUPPLY
5178	Haas, Laura	$25.00	8/14/25	EA PERMIT-HAAS L
5179	Harshman, Mary	$35.85	8/14/25	SUPPLIES
5180	Hemann, Robert	$25.00	8/14/25	EA PERMIT-HEMANN R
5181	King, Dorian	$714.29	8/14/25	SUPPLIES
5182	Navarre, Kristen	$25.00	8/14/25	EA PERMIT-NAVARRE K

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5183	Sedivec, Alice	$25.00	8/14/25	EA PERMIT- SEDIVEC
5184	Windahl, Erika	$25.00	8/14/25	EA PERMIT-WINDAHL
5185	Zauner, Mckenzie	$25.00	8/14/25	EA PERMIT-ZAUNER M
5186	Bradt, Christine	$25.00	8/21/25	EA PERMIT-BRADT, CHR
5187	Draves,Mary K	$54.70	8/21/25	ENVIRO CLUB SUPPLY
5188	Hurst, Lori	$192.06	8/21/25	NEW TCH ORIENTATION
5189	Merda, Alexander	$25.00	8/21/25	EA PERMIT-MERDA, ALE
5190	Rios, Elisia	$25.00	8/21/25	EA PERMIT-RIOS, ELIS
5191	Talkington, Heidi	$91.40	8/21/25	CDL RENEWAL-TALKING
5192	Zeleznik, Ciara	$25.00	8/21/25	EA PERMIT-ZELEZNIK C
5193	Flowers, Kaitlyn	$30.10	8/28/25	TRAVEL
5194	Haddad, Deana	$235.50	8/28/25	NEW DRIVER-HADDAD
5195	Locascio, Peter	$25.00	8/28/25	EA PERMIT-LOCASIO
5196	Mackeigan, Victoria	$606.84	8/28/25	TUITION-MACKEIGAN
5197	Novak, Steven	$160.25	8/28/25	NEW DRIVER-NOVAK STE
5198	Pearl, Mike	$56.99	8/28/25	GARDEN CLUB-
5199	Ross, Dena	$25.00	8/28/25	EA PERMIT-ROSS D
5200	Rowland, Myranda	$1,788.98	8/28/25	TUITION-ROWLAND M
5201	Taus, Deanna	$207.50	8/28/25	NEW DRIVER-TAUS D
302486	Abre.io, Inc.	$39,125.00	8/7/25	2057
302487	Academy Graphic Communications, Inc.	$1,595.00	8/7/25	25/2600-6
302488	Adobe Systems Inc.	$2,995.20	8/7/25	3172205758
302489	AGParts Worldwide, Inc.	$454.30	8/7/25	AR019284
302490	Alpha Communications, Inc.	$4,725.00	8/7/25	90863
302491	Ball, Janet L	$896.00	8/7/25	ADMISSIONS 6.25.25
302492	Barnes and Noble Bookstore	$4,419.60	8/7/25	4657500
302493	Barnes Laboratories	$366.00	8/7/25	11285
302494	Blatnica, Robert	$1,020.00	8/7/25	4181
302495	Cintas	$177.77	8/7/25	4237390015
302496	City Of Cleveland	$2,343.54	8/7/25	0838330000
302497	Cleveland Vicon Co Inc	$270.00	8/7/25	791487
302498	Collins Equipment	$33,473.33	8/7/25	59540
302499	Crisis Prevention Institute	$4,480.22	8/7/25	NAIN-174765
302500	Cuyahoga Soil & Water	$320.00	8/7/25	3190
302501	CWS Painting Inc	$5,500.00	8/7/25	244
302502	Edmentum, Inc.	$26,900.00	8/7/25	INV3260641
302503	Educational Service Center of Northeast Ohio	$14,331.71	8/7/25	MIS-2600168
302504	Enbridge Gas Ohio	$869.87	8/7/25	7 1800 1178 8297
302505	ESGI, LLC	$7,446.00	8/7/25	INVES009753
302506	Filer's Florist	$85.00	8/7/25	1937
302507	Fisher Auto Parts, Inc.	$3,089.94	8/7/25	509-201329
302508	Funky Ink Prints, LLC	$750.00	8/7/25	5351
302509	Ganley Buick GMC	$271.02	8/7/25	19290
302510	Generation Genius, Inc.	$1,395.00	8/7/25	GG265464-R2
302511	Gordon Food Service	$183.33	8/7/25	844197823
302512	Gordon's Food Service	$1,136.48	8/7/25	844202248
302513	Greater Cleveland School Superintendents Associati	$150.00	8/7/25	GCSSA280
302514	HRdirect/gNeil Companies	$97.95	8/7/25	INV17942719
302515	Illuminating Co	$18,570.97	8/7/25	110 025 931 178
302516	Integrity Sport Team Sales, LLC	$15,930.70	8/7/25	2506
302517	Jacco	$1,034.52	8/7/25	14862
302518	Josten's	$17.45	8/7/25	37322723

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302519	KK Alliance Corporation	$435.00	8/7/25	31240
302520	Lexia Learning Systems, LLC	$45,040.00	8/7/25	CI-00173656
302521	Medina County Board Of Educ	$350.00	8/7/25	BUS-18277
302522	Middleburg Heights, City of	$20,493.97	8/7/25	129/130
302523	Middleburg Hts Recreation Dept	$5,028.00	8/7/25	88815
302524	Myers Equipment Corp.	$389.30	8/7/25	01P19368
302525	N.E.O.L.A. Inc.	$795.00	8/7/25	116046
302526	N.E.O.R.S.D.	$6,779.08	8/7/25	0525390000
302527	Net Electric, LLC	$333.46	8/7/25	18994
302528	North Royalton Power Equipment	$13,422.21	8/7/25	224130
302529	Northeast Ohio 4-H Camps	$25,208.00	8/7/25	2ND DEPOSIT -2025
302530	Ohio Association of Secondary School Administrator	$349.00	8/7/25	OASSA MEMBER RENEW.
302531	ONE TIME PAY-REFUNDS	$51.40	8/7/25	REFUND-MCDONNELL. R
302532	Operator Specialty Co., Inc.	$492.80	8/7/25	7555 INV
302533	Paladin Protective Systems Inc	$20,561.20	8/7/25	0028847-IN
302534	10K Supply LLC	$1,219.20	8/7/25	468982
302535	PTCFast, LLC	$100.00	8/7/25	XVKGQJ
302536	Rettig Music	$87.80	8/7/25	74502
302537	Royal Business Equipment Co., Inc.	$928.00	8/7/25	17410
302538	Rush Truck Centers of Ohio, Inc.	$95.70	8/7/25	3042554448
302539	Samsara, Inc.	$1,920.00	8/7/25	310519554210574
302540	School Specialty-ONLINE ONLY	$75.98	8/7/25	208135918376
302541	SchoolStatus Parent, Inc.	$1,360.00	8/7/25	INV-SS-3250
302542	Sherwin-Williams	$189.67	8/7/25	04703150260725
302543	Survoy's Superior Service, Inc.	$247.62	8/7/25	273074477
302544	Sylvester Truck & Tire Service Inc	$9,869.37	8/7/25	01-232976
302545	TMB Graphics, LLC	$1,765.00	8/7/25	15290
302546	Transportation Accessories Co.	$836.24	8/7/25	INV126778
302547	Treasurer, State Of Ohio	$572.00	8/7/25	0508131-IN
302548	Unity School Bus Parts	$766.81	8/7/25	0615286-IN
302549	Vasco Asphalt Company	$184,550.00	8/7/25	27241
302550	Waste Management	$613.66	8/7/25	6016986-0215-3
302551	Amazon-ONLINE ONLY	$69.45	8/11/25	1DMV-YH4T-GVWY
302552	Amazon-ONLINE ONLY	$16.40	8/11/25	1VN3-G9DV-1XYM
302553	Amazon-ONLINE ONLY	$71.18	8/11/25	19DY-L6J4-FJ7L
302554	Amazon-ONLINE ONLY	$156.88	8/11/25	1FNN-Y7JL-G639
302555	Amazon-ONLINE ONLY	$27.05	8/11/25	1LDG-FMK3-F3XM
302556	Amazon-ONLINE ONLY	$848.22	8/11/25	1MRJ-GYHQ-1LLK 1MWQ-
302557	Amazon-ONLINE ONLY	$79.32	8/11/25	1RPY-WY61-DYWM
302558	Amazon-ONLINE ONLY	$549.75	8/11/25	116M-DW1T-GGKR 1KNP-
302559	Amazon-ONLINE ONLY	$459.99	8/11/25	1GNR-WV36-G3TF 1CPL-
302560	Amazon-ONLINE ONLY	$161.55	8/11/25	1PVQ-MH31-DN11
302561	Amazon-ONLINE ONLY	$240.64	8/11/25	1DG9-RCD6-F4KJ
302562	Amazon-ONLINE ONLY	$215.76	8/11/25	1FG7-MLXM-KMNN
302563	Amazon-ONLINE ONLY	$126.93	8/11/25	1HCM-NQHW-G4MR
302564	Amazon-ONLINE ONLY	$37.57	8/11/25	1YG6-1N6K-J6PG
302565	Berea City Schools-Petty Cash	$3,715.00	8/12/25	SCHOOL CHANGE FUNDS
302566	Academy Graphic Communications, Inc.	$379.00	8/14/25	25/2650-6
302567	Applied Maintenance Supplies,LLC	$806.71	8/14/25	7032647486
302568	Art of Problem Solving (AoPS)	$744.00	8/14/25	INV2317984
302569	Association for Middle Level Education	$249.99	8/14/25	INV-325841-W1P2V3
302570	Atha Group, Inc	$3,472.57	8/14/25	INV8278

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302571	Authentic Pizza, LLC	$1,201.74	8/14/25	AUTHINV03643
302572	Banding Together LLC	$3,412.79	8/14/25	00007226
302573	Berea Glass Depot, LLC	$2,601.20	8/14/25	2149
302574	Cafe Ah Roma	$607.25	8/14/25	INVOICE 8.12.2025
302575	Canon Financial Services	$9,650.93	8/14/25	41664724
302576	Cardinal Bus Sales & Service	$16,360.55	8/14/25	W001055388.01
302577	Carolina Biological-ONLINE ONLY	$18.95	8/14/25	53044744 RI
302578	Cintas	$226.75	8/14/25	4238819715
302579	City Of Cleveland	$277.64	8/14/25	0846030000
302580	Coaches' Tool Chest	$88.00	8/14/25	1792
302581	Collins Equipment	$104,765.13	8/14/25	47004_3
302582	Columbia Gas Of Ohio	$3,605.63	8/14/25	00002108 000 000 0
302583	Commercial Kitchen Fixin, LLC	$870.44	8/14/25	29083
302584	Cross Thread Solutions, LLC	$50.00	8/14/25	CTS/251850
302585	CWS Painting Inc	$9,800.00	8/14/25	243
302586	Double, Kevin	$3,200.00	8/14/25	812651
302587	Edmentum, Inc.	$21,340.00	8/14/25	INV32638714
302588	Education Foundation	$10,313.73	8/14/25	GRANT CLEAN UP FY 25
302589	Fisher Auto Parts, Inc.	$885.85	8/14/25	509-201952
302590	Funky Ink Prints, LLC	$1,094.00	8/14/25	5367
302591	Glass, Nicholas M.	$1,862.00	8/14/25	2025-4058
302592	Global Online Language Services US, Inc.	$2,999.00	8/14/25	INV-35898909811
302593	Gordon Food Service	$157.83	8/14/25	844203520
302594	Great Lakes Science Center	$2,219.64	8/14/25	ADMISSIONS
302595	Home Depot	$814.75	8/14/25	1021574
302596	Howie's Hockey Inc.	$629.86	8/14/25	INV000321828
302597	IDN Hardware Sales	$640.00	8/14/25	10843427-00
302598	Illuminating Co	$13,166.18	8/14/25	110 026 492 626
302599	Infinite Campus	$9,347.67	8/14/25	CI-00003719
302600	Kallas Enterprises, Inc.	$499.99	8/14/25	A 275619
302601	Literacy Resources, LLC	$1,958.00	8/14/25	INV-250805
302602	Marshall, K. Michael	$400.00	8/14/25	MARSHALL MEMO
302603	Martin Public Seating	$21,811.09	8/14/25	2515400200
302604	Medco Supply	$465.03	8/14/25	IN99049151
302605	Medina County Board Of Educ	$550.00	8/14/25	BUS-18308
302606	Morton's Landscape Development	$20,650.50	8/14/25	97646
302607	Navigate360, LLC	$2,349.20	8/14/25	INV-45364
302608	Net Electric, LLC	$383.96	8/14/25	19061
302609	Next Level Prep, LLC	$2,500.00	8/14/25	2957
302610	North Coast Therapy Associates, LLC	$469.75	8/14/25	NOE-0000000-48
302611	Ohio Association of Secondary School Administrator	$349.00	8/14/25	OASSA MEMBER RENEW
302612	Ohio Schools Council	$4,200.00	8/14/25	00067138
302613	Ohio Schools Council - Gas	$22,458.00	8/14/25	00068273
302614	Ohio Turnpike and Infrastructure Commission	$126.00	8/14/25	35588
302615	Paladin Protective Systems Inc	$15,642.75	8/14/25	0016092-IN
302616	Panzica Construction	$11,325.00	8/14/25	249999-10
302617	Pearson Assessments	$235.32	8/14/25	29093869
302618	Ports Petroleum Co., Inc.	$20,101.85	8/14/25	763905 / 754629 CR
302619	Quadient Leasing USA, Inc.	$1,098.60	8/14/25	Q1967013
302620	R.E. Michel Company, LLC	$25.06	8/14/25	315925514
302621	Rich's Towing & Service Inc	$225.00	8/14/25	1170736
302622	Royal Business Equipment Co., Inc.	$495.00	8/14/25	17431

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302623	Rush Truck Centers of Ohio, Inc.	$1,462.80	8/14/25	3042727306
302624	School Outfitters	$3,007.96	8/14/25	INV14308942
302625	Snider Recreation, Inc.	$625.00	8/14/25	9644
302626	Southwestern Conference	$5,500.00	8/14/25	2025-04
302627	Strongsville Psychological Services	$150.00	8/14/25	INVOICE 8.8.2025
302628	T-Mobile USA, Inc.	$981.80	8/14/25	977681394
302629	Taylor Rental Center	$124.60	8/14/25	68700
302630	Therapy Shoppe	$41.36	8/14/25	421031
302631	United Parcel Service	$218.53	8/14/25	0000W7551X315.
302632	United Rentals (North America), Inc.	$330.00	8/14/25	247271257-007
302633	Valley Freightliner Trucks	$673.51	8/14/25	876967
302634	Varsity Spirit Fashions	$7,362.50	8/14/25	14949738
302635	West Music	$358.75	8/14/25	SI2543932
302636	Amazon-ONLINE ONLY	$334.50	8/19/25	1KWD-JMLX-JJLG
302637	Amazon-ONLINE ONLY	$3,051.83	8/19/25	1VDY-3YYT-FF9H
302638	Amazon-ONLINE ONLY	$5,325.62	8/19/25	1Y6R-QW7N-6KKY
302639	Amazon-ONLINE ONLY	$108.78	8/19/25	1M17-JDGY-3CVD
302640	Amazon-ONLINE ONLY	$877.46	8/19/25	19GW-7GCF-1TKT
302641	Amazon-ONLINE ONLY	$1,813.14	8/19/25	1QNC-GV9L-GDQQ 1KKF-
302642	Amazon-ONLINE ONLY	$482.55	8/19/25	19DY-L6J4-F3L7 1V41-
302643	Amazon-ONLINE ONLY	$102.42	8/19/25	1KFJ-TMKY-JQ96
302644	Amazon-ONLINE ONLY	$20.42	8/19/25	1J44-W3JM-3LVN
302645	Amazon-ONLINE ONLY	$51.28	8/19/25	1FKP-PJYF-GMJM
302646	Amazon-ONLINE ONLY	$104.31	8/19/25	1VC6-41TC-1YFW
302647	Amazon-ONLINE ONLY	$1,157.98	8/19/25	1KFJ-TMKY-JRQ3
302648	Amazon-ONLINE ONLY	$69.99	8/19/25	1HDY-VLFM-KQF6
302649	Amazon-ONLINE ONLY	$287.70	8/19/25	1HCM-NQHW-FWFM
302650	Amazon-ONLINE ONLY	$268.96	8/19/25	17HK-TG9D-37C3
302651	Amazon-ONLINE ONLY	$544.65	8/19/25	1RHP-KV6X-DJNG 19JW-
302652	Amazon-ONLINE ONLY	$414.55	8/19/25	1CWH-D9KP-GTFV 1FG7-
302653	Amazon-ONLINE ONLY	$504.22	8/19/25	113D-XGNF-GH97
302654	Amazon-ONLINE ONLY	$1,393.85	8/19/25	1DMV-YH4T-G1GV 1H1W-
302655	Amazon-ONLINE ONLY	$3,075.37	8/19/25	191K-DPLX-JFG1
302656	Amazon-ONLINE ONLY	$99.99	8/19/25	1W1J-1VJN-79JV
302657	Amazon, LLC	$116.90	8/19/25	1LD7-LKJL-JPRK
302658	Amazon-ONLINE ONLY	$179.20	8/19/25	1VQL-CRYQ-1XL9
302659	Amazon-ONLINE ONLY	$7.73	8/19/25	1X1F-MFLC-36HT
302660	Amazon-ONLINE ONLY	$235.06	8/19/25	1DJ3-KFGD-1RP9
302661	Amazon-ONLINE ONLY	$60.72	8/19/25	1VYY-NX4H-FDLG
302662	Amazon-ONLINE ONLY	$71.19	8/19/25	1GNR-WV36-GPHK
302663	Amazon-ONLINE ONLY	$308.80	8/19/25	1KFK-WY4W-FKXK 1V6Q-
302664	Amazon-ONLINE ONLY	$1,243.20	8/19/25	14J9-JTN6-FM74
302665	PNC Bank	$806.30	8/19/25	CC-MAINT DEPT-AUGUST
302666	PNC Bank	$7,926.00	8/19/25	CC-NUTRI SERVICES-AU
302667	PNC Bank	$306.88	8/19/25	CC-TRANS DEPT-AUGUST
302668	Accurate Refrigeration	$461.00	8/21/25	091813
302669	AGParts Worldwide, Inc.	$63.70	8/21/25	AR019933
302670	American Association Of School Administrators	$4,045.50	8/21/25	AASA-EDLeader-013
302671	Applied Maintenance Supplies,LLC	$302.00	8/21/25	7032657804
302672	Arrowhead Medical, LLC	$879.19	8/21/25	IN17193
302673	Authentic Pizza, LLC	$94.90	8/21/25	AUTHINV03648
302674	Balloon Boutique CLE, LLC	$338.00	8/21/25	0000354

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302675	Brindza, McIntyre & Seed LLP	$2,769.60	8/21/25	88754 - 88757 - JUNE
302676	Canon Financial Services	$39.64	8/21/25	41664726
302677	Cardinal Bus Sales & Service	$2,562.58	8/21/25	X001366156.01
302678	Carnegie Learning, Inc.	$522.20	8/21/25	1045820
302679	Certified Pest Control	$19,725.00	8/21/25	160051
302680	Cintas	$1,716.04	8/21/25	4236010446
302681	Cleveland Leadership Center	$500.00	8/21/25	LUTC08052025-D
302682	Columbia Gas Of Ohio	$64.79	8/21/25	12539905 002 000 5
302683	Cosme, Joel Jr.	$1,815.00	8/21/25	000072
302684	CPL Architects, Engineers and Landscape. D.P.C.	$948.05	8/21/25	110965
302685	CTBOOK Holdings, LLC	$11,137.40	8/21/25	209735
302686	Cummins Inc.	$3,043.25	8/21/25	T4-250852332
302687	East Side Jersey Dairy, Inc.	$135.63	8/21/25	917550
302688	Educational Service Center of Northeast Ohio	$680.00	8/21/25	SGM-2600341
302689	Ennis Britton Co., LPA	$950.50	8/21/25	24720
302690	Filer's Florist	$95.00	8/21/25	2256
302691	Fisher Auto Parts, Inc.	$897.98	8/21/25	509-201713
302692	Friends Business_ONLINE ONLY	$341.92	8/21/25	1844543-0
302693	Gordon Food Service	$126.88	8/21/25	844203556
302694	Heritage Pool Supply, Inc.	$998.64	8/21/25	0022092400-001
302695	Josten's	$17.45	8/21/25	37395928
302696	Lexia Voyager Sopris, Inc.	$2,598.75	8/21/25	8795704
302698	Medco Supply	$21.80	8/21/25	IN99061690
302699	Music Theatre International	$90.00	8/21/25	01192376
302700	Net Electric, LLC	$36.69	8/21/25	19082
302701	O E Meyer Co.	$13.74	8/21/25	0003157879
302702	Paladin Protective Systems Inc	$7,585.00	8/21/25	0016406-IN
302703	Pearson Education	$4,626.72	8/21/25	29088225
302704	Quadient Leasing USA, Inc.	$512.31	8/21/25	Q1976474
302705	Rush Truck Centers of Ohio, Inc.	$250.00	8/21/25	3042829444
302706	School Specialty-ONLINE ONLY	$461.21	8/21/25	20813613176
302707	Securly, Inc.	$6,250.00	8/21/25	144035
302708	Sherwin-Williams	$306.39	8/21/25	02289117430825
302709	Sports Imports	$5,685.65	8/21/25	INV33436
302710	TK Elevator	$417.88	8/21/25	5002991732
302711	Trane U.S., Inc.	$280.99	8/21/25	19816923
302712	Transportation Accessories Co.	$204.41	8/21/25	INV127720
302713	Vasco Asphalt Company	$10,000.00	8/21/25	27446
302714	Weston Hurd LLP	$24,281.00	8/21/25	7852091/7852092
302715	Wilson Language Training Corp	$44,055.72	8/21/25	INV110389
302716	Window King Co (The)	$10,495.00	8/21/25	19186
302717	PNC Bank	$810.00	8/22/25	CC-SUPERINTENDENT-AU
302718	PNC Bank	$970.57	8/22/25	CC-COMM RELATIONS-AU
302719	PNC Bank	$960.00	8/22/25	CC-ACAD AFFAIRS-AUGU
302720	PNC Bank	$181.35	8/22/25	CC-HR DEPT-NEW TCH
302721	PNC Bank	$100.00	8/22/25	RENEWAL-MISC BONDS
302722	PNC Bank	$10,418.54	8/22/25	CC-ASST SUPER-AUGUST
302723	PNC Bank	$2,368.89	8/22/25	CC-TECH DEPT-AUG
302724	PNC Bank	$100.00	8/22/25	CC-TREAS -NE WRKSP
302725	PNC Bank	$1,988.00	8/22/25	CC-TREAS -OASBO/ASBO
302726	Medical Mutual Of Ohio	$175,884.86	8/25/25	ADMIN FEE-AUG 2025
302727	Medical Mutual Of Ohio	($657,594.00)	8/25/25	RX REBATE - AUG 2025

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302728	Medical Mutual Of Ohio	$12,140.70	8/25/25	RX FEES - AUG 2025
302729	Medical Mutual Of Ohio	$69,467.26	8/25/25	SAVEON FEES-AUG 2025
302730	Medical Mutual Of Ohio	$300.00	8/25/25	ADMIN SP REPORT FEES
302731	Medical Mutual Of Ohio	$1,349,724.38	8/25/25	MMO W/END 8.8.2025
302732	Medical Mutual Of Ohio	$2,283,051.87	8/25/25	MMO W/END 8.15.2025
302733	Medical Mutual Of Ohio	$1,706,085.38	8/25/25	MMO W/END 8.22.2025
302734	Sigmatico, LLC	$204,810.84	8/25/25	STOP/LOSS PREM-JULY
302735	Olmsted Falls City Schools	$15,610.42	8/25/25	HRA REIMBURSEMENT
302736	Avon Local Schools	$1,052.59	8/25/25	HRA REIMBURSEMENT
302737	Fairview Park City Schools	$3,562.17	8/25/25	HRA REIMBURSEMENT
302738	American Benefits Group	$1,839.25	8/25/25	FSA -1344427
302739	AccordWare, LLC	$50.00	8/25/25	2025-0735
302740	AccordWare, LLC	$16,287.43	8/25/25	2025-0740
302741	BMI Audit Services Holdings, LLC	$500.00	8/25/25	1875
302742	MetroHealth	$1,815.00	8/25/25	BL5360
302743	Vitality Group International, Inc.	$3,623.60	8/25/25	90048982
302744	Wellness IQ	$61.70	8/25/25	23017-WELLNESS GIFT
302745	Wellness IQ	$136.00	8/25/25	23019-WELLNESS
302746	Wellness IQ	$8,887.50	8/25/25	23042-WELLNESS
302747	Express Scripts	$476,740.24	8/26/25	RX -W/END 7.29.2025
302748	Express Scripts	$471,977.06	8/26/25	RX -W/END 8.05.2025
302749	Express Scripts	$395,208.81	8/26/25	RX -W/END 8.12.2025
302750	Express Scripts	$461,142.09	8/26/25	RX -W/END 8.19.2025
302751	Medical Mutual Of Ohio	$1,667,246.54	8/26/25	MMO W/END 8.1.2025
302752	Wellworks For You	$789.40	8/26/25	WELLNESS-38643
302753	Wellable, LLC	$1,100.00	8/26/25	WELLNESS-35287
302754	ImpaxRX, LLC	$2,432.00	8/26/25	5089
302755	First Stop Health, LLC	$28,005.35	8/26/25	TELEMEDICINE-AUG2025
302756	Staples Advantage-ONLINE ONLY	$1,608.05	8/26/25	6036686100
302757	Alco Chemical Inc	$94.00	8/26/25	2825426
302758	Alco Chemical Inc	$137.53	8/26/25	2825427
302759	BSN Sports	$1,595.00	8/26/25	930493917
302760	BSN Sports	$1,350.00	8/26/25	930493920
302761	BSN Sports	$13,395.00	8/26/25	930493916
302762	BSN Sports	$5,125.00	8/26/25	930493918
302763	BSN Sports	$900.00	8/26/25	930493921
302764	BSN Sports	$16,475.00	8/26/25	930493915
302765	W.B. Mason-ONLINE ONLY	$1,042.37	8/26/25	255961786
302766	W.B. Mason-ONLINE ONLY	$627.66	8/26/25	255881749
302767	W.B. Mason-ONLINE ONLY	$61.35	8/26/25	255904368
302768	BSN Sports	$2,195.00	8/26/25	930493919
302769	BSN Sports	$645.00	8/26/25	930578381
302770	Staples Advantage-ONLINE ONLY	$75.49	8/26/25	6026237384
302771	Staples Advantage-ONLINE ONLY	$1,442.65	8/26/25	6029125519
302772	Staples Advantage-ONLINE ONLY	$128.14	8/26/25	6039117256
302773	Alco Chemical Inc	$5,642.10	8/26/25	2828350
302774	Alco Chemical Inc	$3,355.79	8/26/25	2828348
302775	Alco Chemical Inc	$1,616.25	8/26/25	2828347
302776	Alco Chemical Inc	$4,239.18	8/26/25	2828346
302777	Alco Chemical Inc	$2,089.50	8/26/25	2828349
302778	Alco Chemical Inc	$2,499.82	8/26/25	2828312
302779	Grainger,WW Inc._ONLINE ONLY	$623.42	8/26/25	9602827728
302780	Alco Chemical Inc	$85.00	8/26/25	2828987/2828636 CR

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302781	Alco Chemical Inc	$47.10	8/26/25	2828986
302782	US Games	$2,175.00	8/26/25	930635590
302783	NFP Corporate Services OH, Inc.	$58,128.00	8/27/25	10532
302784	Great Lakes Regional Council of Governments	$6,228.00	8/27/25	FISCAL AGENT FEE-BER
302785	Wex Bank	$3,717.14	8/27/25	FUEL CARDS-JULY
302786	School Employees Retirement	$44,955.75	8/27/25	SERS WIRE 7.31.2025
302787	School Employees Retirement	$46,021.84	8/27/25	SERS WIRE 8.15.2025
302788	Sigmatico, LLC	$203,780.16	8/28/25	STOP/LOSS PREM-AUG
302789	Berea-Midpark High School	$5,685.00	8/28/25	BMHS OFFICIALS-AUG25
302790	Berea-Midpark High School	$808.50	8/28/25	BMHS GAME HELP-AUG25
302791	Berea-Midpark High School	$137.40	8/28/25	BMHS DFLY FEES-AUG25
302792	Berea-Midpark Middle School Athletic Officials	$1,400.00	8/28/25	BMMS OFFICIALS-AUG25
302793	Berea-Midpark Middle School Athletic Officials	$27.50	8/28/25	BMMS GAME HELP-AUG25
302794	Berea-Midpark Middle School Athletic Officials	$25.80	8/28/25	BMMS DFLY FEES-AUG25
302795	State Teachers' Retirement	$226,084.64	8/28/25	STRS WIRE 7.31.2025
302796	State Teachers' Retirement	$231,939.08	8/28/25	STRS WIRE 8.15.2025
302797	Great Lakes Regional Council of Governments	$1,059,398.72	8/28/25	MMO PREMIUM-AUG 2025
302798	Metropolitan Life Insurance	$70,325.87	8/28/25	LIFE VISION DENTAL
302799	Enterprise FM Trust	$17,555.20	8/28/25	FLEET MGMT- AUG 2025
302800	Geotab USA, Inc.	$385.00	8/28/25	IN442918
302801	ABARTA Coca Cola Beverages, LLC	$877.64	8/28/25	48334330018
302802	Accurate Refrigeration	$1,406.00	8/28/25	091821
302803	American Bottling Co. (The)	$384.50	8/28/25	4008627651
302804	Arbor Scientific-ONLINE ONLY	$127.95	8/28/25	494741
302805	Arrowhead Medical, LLC	$481.59	8/28/25	IN7324
302806	Art of Problem Solving (AoPS)	$408.00	8/28/25	INV2318755
302807	Association for Supervision & Curriculum Dev	$316.00	8/28/25	001818083
302808	Atlanta Pallet Rack, Inc.	$545.00	8/28/25	39903
302809	Best Truck Equipment, Inc.	$589.99	8/28/25	179237
302810	Blick Art Materials	$47.75	8/28/25	5507465
302811	Blick Art-ONLINE ONLY	$73.02	8/28/25	5566200
302812	Cardinal Bus Sales & Service	$492.03	8/28/25	X001366666.01
302813	Cascade School Supplies-ONLINE ONLY	$55.36	8/28/25	08936
302814	CDW Government Inc.-ONLINE ONLY	$304.40	8/28/25	AE3973M
302815	Cintas	$377.60	8/28/25	4240409506
302816	Cogeco US	$3,820.49	8/28/25	8335 88 001 0006744
302817	CONNECT	$2,500.00	8/28/25	260026
302818	Cross Thread Solutions, LLC	$50.00	8/28/25	CTS/251721
302819	Cuyahoga Community College	$4,875.60	8/28/25	25939
302820	East Side Jersey Dairy, Inc.	$3,660.86	8/28/25	917550
302821	Easy Graphics Corp	$705.24	8/28/25	48804
302822	Educational Service Center of Northeast Ohio	$2,250.00	8/28/25	T&L-2600417
302823	Electrical Appliance Repair	$3,470.95	8/28/25	634647
302824	Enterprise Data Solutions, Inc.	$4,536.00	8/28/25	70882
302825	Fisher Auto Parts, Inc.	$148.12	8/28/25	509-202565
302826	Ganley Buick GMC	$168.28	8/28/25	19412
302827	Gateway Education Holdings, LLC	$9,777.34	8/28/25	7029018558
302828	Glowforge, Inc.	$239.00	8/28/25	G3785239406
302829	Gordon Food Service	$668.97	8/28/25	844203926
302830	Graduway, Inc.	$5,788.13	8/28/25	INVGRW50569

Berea City School District
August Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302831	Hershey Creamery Co.	$370.08	8/28/25	INVE0022125957
302832	Illuminating Co	$90,605.50	8/28/25	210 000 518 188
302833	ImPACT Applications	$800.00	8/28/25	20250130
302834	Innovative Technologies by Design, Inc.	$18,119.00	8/28/25	46436
302835	IT Supplies, Inc.	$5,226.31	8/28/25	ITS000000686917
302836	John R Green-ONLINE ONLY	$1,581.08	8/28/25	19683.00
302837	LCCC	$1,850.00	8/28/25	4254_CCP_BKS_HS
302838	Leonard Interior Supply Inc	$4,924.50	8/28/25	0206306-IN
302839	Lowe's of Strongsville	$1,510.65	8/28/25	974655 -PJCLTB
302840	Marc's	$119.52	8/28/25	BEREA LOC 8/22/2025
302841	Master Cleaners & Dyers	$147.00	8/28/25	3650
302842	Masters, Micheal	$600.00	8/28/25	2021202
302843	McGraw Hill	$3,412.91	8/28/25	136705096001
302844	Medco Supply	$62.57	8/28/25	IN99099851
302845	Net Electric, LLC	$384.92	8/28/25	19062
302846	North Royalton Power Equipment	$2,062.04	8/28/25	225487
302847	North Coast Two-Way Radio, Inc.	$3,789.48	8/28/25	20251549
302848	Ohio Association of Secondary School Administrator	$1,047.00	8/28/25	RENEWAL-BANDZA
302849	Ohio State University	$500.00	8/28/25	NHS SCHOLARSHIP
302850	ONE TIME PAY-REFUNDS	$610.00	8/28/25	REFUND-RHODEN, J.
302851	ONE TIME PAY-REFUNDS	$47.25	8/28/25	REFUN-SEBEK, J.
302852	Paladin Protective Systems Inc	$525.00	8/28/25	0016547-IN
302853	Pepper, J. W. & Son Inc	$189.60	8/28/25	367705243
302854	PepsiCo Beverage Sales, LLC	$1,875.73	8/28/25	27886002
302855	Premier Produce One, Inc.	$3,829.05	8/28/25	03361054
302856	Pro-Ed	$75.90	8/28/25	3097624
302857	Quadient Leasing USA, Inc.	$1,024.62	8/28/25	Q1967012
302858	Rea and Associates, Inc.	$2,000.00	8/28/25	1422417
302859	Sadlier, William H Inc	$2,612.90	8/28/25	INV231966
302860	Strongsville Psychological Services	$150.00	8/28/25	INVOICE 8.18.2025
302861	Sweetwater Sound Holdings, LLC	$11,553.01	8/28/25	45635180
302862	Timan Custom Window Treatments, Inc.	$1,180.00	8/28/25	13938690
302863	Transportation Accessories Co.	$222.16	8/28/25	INV128068
302864	Treasurer, State Of Ohio	$68.25	8/28/25	5624456
302865	TSI Training Services International	$577.00	8/28/25	196446
302866	Unity School Bus Parts	$1,763.67	8/28/25	0617808-IN
302867	Valley Freightliner Trucks	$68.09	8/28/25	878990
302868	Western Window Service	$2,683.20	8/28/25	121688
302869	Ohio Child Support Payment Central	$18.00	8/28/25	CSEA FEES-AUG 2025
302870	Bureau Of Workers Compensation	$1,092.74	8/28/25	UNEMPLOYMENT-2ND QTR
302871	American Benefits Group	$970.00	8/28/25	1345040
302872	American Benefits Group	$22,588.66	8/31/25	FSA CLAIMS AUGUST
302873	Huntington Bank	$447.68	8/31/25	BANK FEES-AUG 2025
302874	Southwest General Hospital	$2,383.00	8/31/25	PORTAL/GIFT CARDS
302875	Anthem Blue Cross and Blue Shield	$20,542.17	8/31/25	CLAIM RUNOFF-NOLMSTE
Total		**$12,167,572.73**		