

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4383	Botzman,Michelle	\$346.66	4/3/24	FCS SUPPLIES
4384	Capretta, Cristina	\$309.54	4/3/24	TRAVEL
4385	Connelly, Denise	\$25.00	4/3/24	EA PERMIT-CONNELLY
4386	Hemann, Brandy	\$20.50	4/3/24	MAR24 MILEAGE-HEMANN
4387	Mentis, Corinne	\$40.33	4/3/24	MAR24 MILEAGE-MENTIS
4388	Peck, Miranda	\$61.44	4/3/24	FEB24 MILEAGE-PECK
4389	Pritko, Krista	\$59.08	4/3/24	SUNSHINE GIFTS
4390	Rump,Carrie	\$227.86	4/3/24	TRAVEL/MEALS/PARKING
4391	Schaich, Janis	\$34.30	4/3/24	MAR24 MILEAGE-SCHAIC
4392	Schneid,Tracy	\$29.00	4/3/24	MEALS
4393	Stults, Katie	\$34.30	4/3/24	MAR24 MILEAGE-STULTS
4394	Wheeler, Tracy	\$200.18	4/3/24	OH ETHICS -WHEELER
4395	Buchholzer, Cynthia	\$100.00	4/11/24	EA PERMIT-BUCKHOLZER
4396	Chapman, Julia	\$335.07	4/11/24	MEALS -GYMNASTICS
4397	Conti,Tom	\$278.77	4/11/24	PEDAL CAR SUPPLIES
4398	Davidson, Honester	\$30.75	4/11/24	MAR24 MILEAGE-DAVIDS
4399	Davidson,Patrick	\$50.65	4/11/24	MAR24 MILEAGE-DAVIDS
4400	Dushaw, Tatyana	\$25.00	4/11/24	EA PERMIT-DUSHAW
4401	Graham, Candice	\$25.00	4/11/24	EA PERMIT-GRAHAM
4402	Horvath, Amy	\$18.22	4/11/24	MAR24 MILEAGE-HORVAT
4403	Kall, Christine	\$24.54	4/11/24	TITAN STORE SUPPLIES
4404	McDevitt, Dawn	\$25.00	4/11/24	EA PERMIT-MCDEVITT
4405	Schwartz, Eva	\$100.00	4/11/24	EA PERMIT-SCHWARTZ
4406	Tetkowski, Conda	\$25.00	4/11/24	EA PERMIT- TETKOWSK
4407	Velotta, Timothy	\$64.52	4/11/24	FEB24 MILEAGE-VELOTT
4408	Zbozien, Tara	\$25.00	4/11/24	EA AIDE PERMIT-TBOZI
4409	Barstow, Julie	\$59.85	4/18/24	SUPPLIES
4410	Beegle, Carrie	\$211.76	4/18/24	MARCH 2024 MILEAGE
4411	Benzin, Brett	\$36.18	4/18/24	MAR24 MILEAGE-BENZIN
4412	Csiszar, Jenifer	\$243.48	4/18/24	TRAVEL/PARKING
4413	Davian, Danielle	\$28.14	4/18/24	MAR24 MILEAGE-DAVIAN
4414	Ellison,Sheila	\$25.00	4/18/24	ED AIDE PERMIT- ELLI
4415	Flowers, Kaitlyn	\$186.52	4/18/24	TRAVEL/PARKING
4416	Hemann, Robert	\$25.00	4/18/24	ED AIDE PERMIT-HEMAN
4417	Ighneim, Jalal	\$70.20	4/18/24	FIELD DAY SUPPLIES
4418	Laubert,Katherine	\$475.00	4/18/24	TUITION- LAUBERT
4419	Murray, Natalie	\$45.23	4/18/24	MAR24 MILEAGE-MURRAY
4420	Novak, Tracy	\$89.27	4/18/24	MAR24 MILEAGE-NOVAK
4421	Pearl, Mike	\$278.27	4/18/24	FJ FRIDAY SUPPLIES
4422	Pritko, Krista	\$33.77	4/18/24	MAR24 MILEAGE-PRITKO
4423	ROWE, JILL	\$196.92	4/18/24	TRAVEL/PARKING
4424	Carnabuci, Peter	\$1,350.00	4/25/24	TUITION-CARNABUCCI
4425	Cleber, Charlene	\$25.00	4/25/24	EA PERMIT-CLEBER C
4426	Conti,Tom	\$49.96	4/25/24	SUPPLIES
4427	Draves,Mary K	\$125.16	4/25/24	CLASSROOM SUPPLIES
4428	Dryfuse, Elizabeth	\$326.66	4/25/24	TRAVEL/MEALS/PARKING
4429	Fudale, Jeff	\$61.50	4/25/24	MAR24 MILEAGE-FUDALE
4430	Heutsche, Maria	\$25.00	4/25/24	EA PERMIT-HEUTSCHE
4431	Klink, Sharene	\$24.66	4/25/24	MAR24 MILEAGE-KLINK
4432	Laubert,Katherine	\$475.00	4/25/24	TUITION-LAUBERT

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4433	Mckinnie, Haylee	\$25.00	4/25/24	EA PERMIT-MCKINNIE
4434	Miller, Sheila	\$25.00	4/25/24	EA PERMIT-MILLER S
4435	Molnar, Melinda	\$21.57	4/25/24	TRAVEL
4436	Murray, Natalie	\$40.00	4/25/24	PBIS SUPPLIES
4437	Novak, Tracy	\$298.95	4/25/24	FCS SUPPLIES
4438	Pearl, Mike	\$101.68	4/25/24	PRESENTATION SUPPLY
4439	Schaffeld, Elizabeth A.	\$17.90	4/25/24	ZOOLOGY SUPPLIES
4440	Schofield, Maureen	\$25.00	4/25/24	EA PERMIT-SCHOFIELD
4441	Smithberger, Mark	\$30.39	4/25/24	MAR24 MILEAGE-SMITHB
4442	Valek, Stephanie	\$36.00	4/25/24	BLT MEETING SUPPLIES
295016	Academy Graphic Communications, Inc.	\$1,860.00	4/3/24	24/1541-6
295017	AGParts Worldwide, Inc.	\$2,321.00	4/3/24	089529
295018	Barnes Laboratories	\$3,139.50	4/3/24	10603
295019	Cardinal Bus Sales & Service	\$60.80	4/3/24	X001348028.01
295020	Carolina Biological-ONLINE ONLY	\$300.77	4/3/24	52511215 RI
295021	Cintas	\$2,284.11	4/3/24	4186700094
295022	City Of Cleveland	\$3,976.96	4/3/24	0838330000
295023	Colonial Oil Industries, Inc.	\$16,710.30	4/3/24	IN-1281738
295024	Dominion East Ohio	\$1,085.18	4/3/24	7 1800 1178 8297
295025	Educational Service Center of Northeast Ohio	\$222.92	4/3/24	TS-2404580
295026	EI US, LLC.	\$194.52	4/3/24	INV184803
295027	Fisher Auto Parts, Inc.	\$346.16	4/3/24	509-186858
295028	Friends Office	\$30.58	4/3/24	1725748-0
295029	Friends Business_ONLINE ONLY	\$261.12	4/3/24	1725768-0
295030	Galbraith, Heather	\$2,342.50	4/3/24	1041
295031	Ganley Buick GMC	\$78.63	4/3/24	16216
295032	GovConnection-ONLINE ONLY	\$1,739.28	4/3/24	75124740
295033	Ice Ohio LLC	\$616.50	4/3/24	001055
295034	Illuminating Co	\$10,367.63	4/3/24	110 025 931 178
295035	KK Alliance Corporation	\$352.40	4/3/24	38590
295036	Lakeside Window Tint	\$27,773.00	4/3/24	4503
295037	Masters, Mike	\$600.00	4/3/24	2020776
295038	McAnulty Media, Inc	\$4,325.00	4/3/24	AUTHOR FEE
295039	Medco Supply	\$92.78	4/3/24	IN97463396
295040	Merge Labs, Inc.	\$1,649.00	4/3/24	BCSD0424-01
295041	Middleburg Heights Kiwanis Club	\$175.00	4/3/24	SPONSORSHIP
295042	Middleburg Hts Chamber of Commerce	\$60.00	4/3/24	APRIL CHAMBER LUNCH
295043	N.E.O.R.S.D.	\$7,441.25	4/3/24	0525390000
295044	North Royalton Power Equipment	\$520.92	4/3/24	197170
295045	Office Depot-ONLINE ONLY	\$72.45	4/3/24	354556053001
295046	Ohio Association Of School	\$1,040.00	4/3/24	76825
295047	Ohio Center For Law Related Education	\$105.00	4/3/24	40036
295048	Ohio Children's Alliance	\$600.00	4/3/24	CVI-00609
295049	Personalized Learning Games, Inc.	\$168.00	4/3/24	2003
295050	Polaris Career Center	\$830.00	4/3/24	601
295051	PSI Associates	\$5,039.62	4/3/24	259176
295052	PSI Associates	\$4,647.30	4/3/24	259150
295053	R.E. Michel Company, LLC	\$237.00	4/3/24	310285625
295054	REALLY GOOD STUFF-ONLINE ONLY	\$17.94	4/3/24	8480915
295055	Rich's Towing & Service Inc	\$1,350.00	4/3/24	1160994

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295056	School Health-ONLINE ONLY	\$173.10	4/3/24	SINV000016510
295057	School Specialty-ONLINE ONLY	\$154.05	4/3/24	2081338288749
295058	Smith Foods Orville, Inc.	\$5,388.76	4/3/24	917550
295059	Southwest General Health Ctr.	\$1,145.00	4/3/24	ATHLETIC TRAINING
295060	Stallard Technologies	\$795.00	4/3/24	IN-178614
295061	T-Mobile USA, Inc.	\$400.00	4/3/24	977681394
295062	Tobii Dynavox LLC	\$3,032.40	4/3/24	OMII-007449841
295063	Toledo Phys. Ed. Supply Co.	\$124.96	4/3/24	333952-00
295064	Unity School Bus Parts	\$284.17	4/3/24	0576862-IN
295065	Valley Freightliner Trucks	\$3,686.69	4/3/24	820831/CM822905
295066	Verizon Wireless	\$313.35	4/3/24	9959869035
295067	Welker-Mckee	\$451.00	4/3/24	S032741962.003
295068	West Music	\$371.69	4/3/24	SI2389707
295069	Weston Hurd LLP	\$1,678.50	4/3/24	7828176
295070	Wraparound Experts, LLC	\$3,450.00	4/3/24	1325
295071	Amazon-ONLINE ONLY	\$753.80	4/3/24	1XQ7-LLPK-4D4D
295072	Amazon-ONLINE ONLY	\$22.90	4/3/24	1VW3-VN6G-NDKR
295073	Amazon-ONLINE ONLY	\$295.80	4/3/24	1Y66-3LXX-MFT4
295074	Amazon-ONLINE ONLY	\$69.98	4/3/24	1PWD-LQ7Y-MNHJ
295075	Amazon-ONLINE ONLY	\$119.00	4/3/24	1V3Y-M9VF-44XL
295076	Amazon-ONLINE ONLY	\$236.73	4/3/24	1DF9-L936-N9RC
295077	Amazon-ONLINE ONLY	\$86.07	4/3/24	1LDD-LLLJ-NMFT
295078	Amazon-ONLINE ONLY	\$33.41	4/3/24	1W93-RFF4-3DLL
295079	Amazon-ONLINE ONLY	\$341.25	4/3/24	13JY-7TJN-36PV
295080	Amazon-ONLINE ONLY	\$124.27	4/3/24	1GCJ-16RN-3DGC
295081	Amazon-ONLINE ONLY	\$621.27	4/3/24	1W93-RFF4-4CGW
295082	Amazon-ONLINE ONLY	\$54.61	4/3/24	1Q6F-KXPQ-41HP
295083	Authentic Pizza, LLC	\$129.12	4/11/24	AUTHINV03205
295084	Barlow, Meghan Dr. ,LLC	\$1,000.00	4/11/24	PARENT SERIES
295085	Becker's School Supplies-ONLINE ONLY	\$45.31	4/11/24	1959194-IN
295086	Brindza, McIntyre & Seed LLP	\$3,352.50	4/11/24	83328
295087	Burns, Kathleen	\$3,257.50	4/11/24	INTERVENTION-MARCH
295088	Cardinal Bus Sales & Service	\$214,560.00	4/11/24	US001016774
295089	CDW Government Inc.-ONLINE ONLY	\$128.35	4/11/24	QJ44014
295090	Cintas	\$394.46	4/11/24	4188143444
295091	City Of Cleveland	\$201.60	4/11/24	0846030000
295092	ComDoc	\$3,322.00	4/11/24	IN6200425
295093	Cross Thread Solutions, LLC	\$201.25	4/11/24	CTS/240933
295094	Cuyahoga County Board of Health	\$325.00	4/11/24	LIC AUDIT-INV10346
295095	Demco Inc.-ONLINE ONLY	\$78.67	4/11/24	7463056
295096	Dominion East Ohio	\$976.60	4/11/24	7 1800 1178 8297
295097	Educational Service Center of Northeast Ohio	\$73,737.04	4/11/24	SUB-2404735
295098	EI US, LLC.	\$64.84	4/11/24	INV186661
295099	eLearning Systems, LLC	\$900.00	4/11/24	274
295100	Henry Schein-Online ONLY	\$56.85	4/11/24	78259911
295101	Hershey Creamery Co.	\$623.02	4/11/24	INVE0020245829
295102	Hill, Shelby M.	\$600.00	4/11/24	INTERVENTION-MARCH
295103	IDN Hardware Sales	\$270.84	4/11/24	10426841-00
295104	Illuminating Co	\$67,758.03	4/11/24	110 026 492 626
295105	Independence Business Supply	\$1,740.00	4/11/24	2147922-0

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295106	Josten's	\$130.00	4/11/24	779503/33577349 CR
295107	Murphy Pest Management, LLC	\$270.00	4/11/24	5834
295108	Musicians Repair Service, Inc.	\$341.35	4/11/24	38804
295109	N.E.O.R.S.D.	\$2,815.89	4/11/24	3936500002
295110	Net Electric, LLC	\$212.25	4/11/24	16391
295111	Nickles, Alfred, Baking Co.	\$2,427.25	4/11/24	ACCT 901553
295112	Ohio School Boards Association	\$125.00	4/11/24	143629
295113	Ohio Schools Council - Gas	\$20,967.00	4/11/24	00041087
295114	Paladin Protective Systems Inc	\$3,173.25	4/11/24	0010623-IN
295115	Pepper, J. W. & Son Inc	\$956.86	4/11/24	366264369
295116	Premier Produce One, Inc.	\$5,403.58	4/11/24	02944405
295117	R.E. Michel Company, LLC	\$18.58	4/11/24	310404094
295118	Rettig Music	\$44.44	4/11/24	63159
295119	SC Strategic Solutions, LLC	\$3,639.96	4/11/24	18722
295120	School Specialty-ONLINE ONLY	\$38.79	4/11/24	208133851403
295121	SiteOne Landscape Supply, LLC	\$156.58	4/11/24	139831926-001
295122	Skyworks, LLC	\$582.50	4/11/24	1816200-0012
295123	Smith Foods Orville, Inc.	\$1,871.93	4/11/24	Acct 917550
295124	STEPS Behavioral Consulting	\$43,000.00	4/11/24	9192
295125	Trane U.S., Inc.	\$163.69	4/11/24	16418664
295126	Treasurer, State Of Ohio	\$2,300.50	4/11/24	0430687-IN
295127	U S Post Office	\$340.00	4/11/24	Forever Stamps(500)
295128	Vedda, Daniel J.	\$748.00	4/11/24	INVOICE DATE 3.25.24
295129	Waste Management	\$603.71	4/11/24	5885887-0215-3
295130	W.B. Mason-ONLINE ONLY	\$64.02	4/12/24	245482191
295131	Staples Advantage-ONLINE ONLY	\$36.66	4/12/24	3561758736
295132	BSN Sports	\$1,025.00	4/12/24	924996373
295133	W.B. Mason-ONLINE ONLY	\$91.08	4/12/24	245710348
295134	W.B. Mason-ONLINE ONLY	\$43.65	4/12/24	245141348
295135	Staples Advantage-ONLINE ONLY	\$83.14	4/12/24	3561758737
295136	W.B. Mason-ONLINE ONLY	\$59.96	4/12/24	244918024
295137	W.B. Mason-ONLINE ONLY	\$26.70	4/12/24	245239814
295138	Staples Advantage-ONLINE ONLY	\$87.21	4/12/24	3561967082
295139	Grainger,WW Inc._ONLINE ONLY	\$7.44	4/12/24	9074255796
295140	Staples Advantage-ONLINE ONLY	\$120.84	4/12/24	3562296945
295141	Staples Advantage-ONLINE ONLY	\$75.25	4/12/24	3563895731
295142	Staples Advantage-ONLINE ONLY	\$115.84	4/12/24	3563895732
295143	Staples Advantage-ONLINE ONLY	\$104.68	4/12/24	3562296944
295144	Staples Advantage-ONLINE ONLY	\$25.01	4/12/24	3562296946
295145	W.B. Mason-ONLINE ONLY	\$10.98	4/12/24	245205115
295146	W.B. Mason-ONLINE ONLY	\$65.02	4/12/24	245205380
295147	W.B. Mason-ONLINE ONLY	\$89.61	4/12/24	245137140
295148	W.B. Mason-ONLINE ONLY	\$121.03	4/12/24	245328199
295149	W.B. Mason-ONLINE ONLY	\$86.64	4/12/24	245328629
295150	W.B. Mason-ONLINE ONLY	\$6.65	4/12/24	245328664
295151	W.B. Mason-ONLINE ONLY	\$2.50	4/12/24	244864522
295152	Grainger,WW Inc._ONLINE ONLY	\$34.53	4/12/24	9045020584
295153	W.B. Mason-ONLINE ONLY	\$93.07	4/12/24	245136977
295154	W.B. Mason-ONLINE ONLY	\$7.40	4/12/24	245165490
295155	Staples Advantage-ONLINE ONLY	\$112.67	4/12/24	3561595832

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295156	W.B. Mason-ONLINE ONLY	\$8.64	4/12/24	245162432
295157	Grainger,WW Inc._ONLINE ONLY	\$30.70	4/12/24	9049471973
295158	Alco Chemical Inc	\$5,018.79	4/12/24	2771633
295159	Alco Chemical Inc	\$1,451.55	4/12/24	2771632
295160	Alco Chemical Inc	\$1,873.25	4/12/24	2771636
295161	Alco Chemical Inc	\$1,780.94	4/12/24	2771631
295162	Alco Chemical Inc	\$221.47	4/12/24	2771630
295163	Grainger,WW Inc._ONLINE ONLY	\$21.12	4/12/24	9058898264
295164	Alco Chemical Inc	\$4,157.31	4/12/24	2771879
295165	Alco Chemical Inc	\$32.00	4/12/24	2771880
295166	Alco Chemical Inc	\$683.55	4/12/24	2772160
295167	Amazon-ONLINE ONLY	\$225.18	4/12/24	1KPG-THW7-3JRP
295168	Amazon-ONLINE ONLY	\$208.11	4/12/24	1M3F-CJK3-6F49
295169	Amazon-ONLINE ONLY	\$33.86	4/12/24	11J3-6RVN-1X9G
295170	Amazon-ONLINE ONLY	\$89.08	4/12/24	1KT3-9XDN-3LNG
295171	Amazon-ONLINE ONLY	\$104.56	4/12/24	13JY-7TJN-1RHV
295172	Amazon-ONLINE ONLY	\$120.16	4/12/24	1DLN-Y6WJ-697V
295173	Amazon-ONLINE ONLY	\$135.17	4/12/24	1XXC-WMNF-PJJ9
295174	Amazon-ONLINE ONLY	\$227.98	4/12/24	1FJN-LY94-P4J7
295175	Amazon-ONLINE ONLY	\$112.04	4/12/24	1QPC-HW9D-PVWC
295176	Amazon-ONLINE ONLY	\$624.93	4/12/24	13HG-7H4D-LTC6
295177	Amazon-ONLINE ONLY	\$38.98	4/12/24	13HG-7H4D-MFPN
295178	Amazon-ONLINE ONLY	\$332.19	4/12/24	1M7T-1JPW-NVJL
295179	Amazon-ONLINE ONLY	\$612.39	4/12/24	19KY-3WGC-MMGD
295180	Amazon-ONLINE ONLY	\$282.40	4/12/24	1M7T-1JPW-NV76
295181	Amazon-ONLINE ONLY	\$282.40	4/12/24	1JRW-VD6K-N9H3
295182	Amazon-ONLINE ONLY	\$14.57	4/12/24	1V9Q-M169-3NGX
295183	Amazon-ONLINE ONLY	\$52.07	4/12/24	1PRJ-6LWF-YW7C
295184	Amazon-ONLINE ONLY	\$168.58	4/12/24	1MCW-R93V-4RRX
295185	Amazon-ONLINE ONLY	\$43.87	4/12/24	13JY-7TJN-3YQX
295186	Amazon-ONLINE ONLY	\$35.97	4/12/24	1GMK-FWPX-4KYJ
295187	Amazon-ONLINE ONLY	\$26.99	4/12/24	1M3F-CJK3-6J61
295188	Amazon-ONLINE ONLY	\$35.90	4/12/24	14PV-LXKM-3GGV
295189	Amazon-ONLINE ONLY	\$29.52	4/12/24	1NTR-CW4K-1X9N
295190	Amazon-ONLINE ONLY	\$88.71	4/12/24	1DJP-LWX6-6DP9 1DMV-
295191	Amazon-ONLINE ONLY	\$13.68	4/12/24	1KHC-HNWF-PL4R
295192	Amazon-ONLINE ONLY	\$5.98	4/12/24	1JXG-499F-QJRQ
295193	Amazon-ONLINE ONLY	\$24.56	4/12/24	1QPC-HW9D-P9MJ
295194	Amazon-ONLINE ONLY	\$19.56	4/12/24	16KK-VDXF-NDGT
295195	Amazon-ONLINE ONLY	\$10.51	4/16/24	1H93-TT9T-NM3L
295196	Amazon-ONLINE ONLY	\$30.70	4/16/24	1FTG-QLJX-136L
295197	ABARTA Coca Cola Beverages, LLC	\$1,171.35	4/18/24	40314770011
295198	AGParts Worldwide, Inc.	\$850.00	4/18/24	091413
295199	Atha Group, Inc	\$538.02	4/18/24	INV8124LEDSIGN
295200	Atlas Systems, Inc.	\$1,749.32	4/18/24	276924
295201	Avant Assessment LLC	\$279.30	4/18/24	32574
295202	Bibibop, LLC	\$7,182.75	4/18/24	BIBIBOP 3.10.2024
295203	Blick Art-ONLINE ONLY	\$627.43	4/18/24	2680185
295204	Capture This! Entertainment	\$275.00	4/18/24	PHOTO BOOTH SERVICES
295205	Cardinal Bus Sales & Service	\$812.56	4/18/24	X001348061.01

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295206	Carolina Biological Supply	\$120.90	4/18/24	52526119 RI
295207	Cavanaugh Photography	\$615.00	4/18/24	9366
295208	Cintas	\$2,485.21	4/18/24	4108665380
295209	Ciro's Sewer Cleaning Inc	\$1,280.00	4/18/24	26930089
295210	CITY OF BEREA	\$11,181.06	4/18/24	SRO2324-16
295211	CITY OF BEREA	\$9,007.66	4/18/24	3046495101
295212	City Of Brook Park	\$1,366.04	4/18/24	SALT USAGE 2023-24
295213	Cleveland Guardians Baseball Company LLC	\$5,541.50	4/18/24	223137
295214	Cleveland Metroparks	\$60.00	4/18/24	ACCT#0001849377
295215	Columbia Gas Of Ohio	\$6,932.52	4/18/24	00002108 000 000 0
295216	Cosme, Joel Jr.	\$500.00	4/18/24	1644
295217	Cross Thread Solutions, LLC	\$377.97	4/18/24	CTS/241003
295218	Easy Graphics Corp	\$2,465.00	4/18/24	47890
295219	Educational Service Center of Northeast Ohio	\$115,354.25	4/18/24	PEP-2404860
295220	Fisher Auto Parts, Inc.	\$540.80	4/18/24	509-187222
295221	Ganley Buick GMC	\$126.95	4/18/24	16274
295222	Gordon's Food Service	\$174,436.00	4/18/24	FEB 2024 INVOICES
295223	Graybar Electric	\$703.08	4/18/24	9336731880
295224	Haughland Learning Center, LLC	\$16,734.00	4/18/24	INV86425
295225	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$128.57	4/18/24	9224538314
295226	Johnstone Supply-Cleveland	\$460.00	4/18/24	S3404771.001
295227	Lupica, James	\$400.00	4/18/24	DJ SERVICES
295228	Marc's	\$144.75	4/18/24	REC# 106542
295229	Matterhackers, Inc.	\$507.00	4/18/24	MH230637
295230	MEDICAL MOBILE OF OH	\$64.00	4/18/24	BCS009
295231	Medina County Board Of Educ	\$179,856.64	4/18/24	QTR-16843
295232	Net Electric, LLC	\$297.68	4/18/24	16470
295233	North Coast Therapy Associates, LLC	\$44,446.00	4/18/24	1110
295234	North Royalton Power Equipment	\$12,316.39	4/18/24	197919/197925 CR
295235	O E Meyer Co.	\$13.74	4/18/24	2994955
295236	Office Depot-ONLINE ONLY	\$60.38	4/18/24	361423967001
295237	Ohio Children's Alliance	\$200.00	4/18/24	CVI-00671
295238	Ohio Turnpike and Infrastructure Commission	\$153.75	4/18/24	33444/33566
295239	Paladin Protective Systems Inc	\$10,516.00	4/18/24	0026813-IN
295240	Pepper, J. W. & Son Inc	\$18.97	4/18/24	366386453
295241	Pioneer Athletics	\$399.83	4/18/24	INV922653
295242	Premier Produce One, Inc.	\$1,453.20	4/18/24	02937473
295243	President's Education Awards	\$327.05	4/18/24	498488
295244	PSI Associates	\$5,447.26	4/18/24	260414
295245	PSI Associates	\$4,756.94	4/18/24	260389
295246	R.E. Michel Company, LLC	\$36.02	4/18/24	310449428
295247	Raptor Technologies, LLC	\$360.00	4/18/24	INV109289
295248	Rick Smith Jr., Inc.	\$1,000.00	4/18/24	22871
295249	Rienstra, John A.	\$400.00	4/18/24	4
295250	Royal Business Equipment Co., Inc.	\$9,270.40	4/18/24	16859
295251	Rush Truck Centers of Ohio, Inc.	\$1,279.80	4/18/24	3036703790
295252	SC Strategic Solutions, LLC	\$1,000.00	4/18/24	18923
295253	Schindler Brothers Truck Services	\$5,402.48	4/18/24	35753
295254	School Specialty-ONLINE ONLY	\$138.81	4/18/24	2081336899254

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295255	Sherwin-Williams	\$974.07	4/18/24	5638-2
295256	Smith Foods Orville, Inc.	\$3,323.96	4/18/24	ACCT 907550
295257	Snider Recreation, Inc.	\$300.00	4/18/24	8641
295258	Sound Com Corporation	\$355.00	4/18/24	SBE8415
295259	Suburban Transportation Co	\$1,467.06	4/18/24	072623
295260	Supplyworks-ONLINE ONLY	\$51.90	4/18/24	797588738
295261	Sylvester Truck & Tire Service Inc	\$3,817.48	4/18/24	01-227799
295262	T-Mobile USA, Inc.	\$180.60	4/18/24	990731147
295263	TK Elevator	\$3,600.00	4/18/24	3007835935
295264	TMB Graphics, LLC	\$336.00	4/18/24	13084
295265	Trane U.S., Inc.	\$163.69	4/18/24	16462805
295266	U S Post Office	\$136.00	4/18/24	200 FOREVER STAMPS
295267	Uncle John's Plant Farm	\$839.62	4/18/24	1486/1489/1490-04/17
295268	United Parcel Service	\$99.50	4/18/24	W7551X144
295269	Upper Arlington City School District	\$350.00	4/18/24	24-53
295270	Valley Freightliner Trucks	\$59.97	4/18/24	825206
295271	Weekley's Mailing Service, Inc	\$724.07	4/18/24	44260
295272	Welker-Mckee Supply Co.	\$9,965.00	4/18/24	S033204359.001
295273	Western Window Service	\$185.36	4/18/24	INVOICE 4.11.2024
295274	Zenith Systems LLC	\$1,092.50	4/18/24	104522
295275	Amazon-ONLINE ONLY	\$30.38	4/19/24	1DJJ-CRM1-6CKF
295276	Amazon-ONLINE ONLY	\$119.94	4/19/24	1JJL-YMKH-YRFQ
295277	Amazon-ONLINE ONLY	\$99.96	4/19/24	1XPM-FH9C-1VJN
295278	Amazon-ONLINE ONLY	\$29.90	4/19/24	1DLN-Y6WJ-6FK1
295279	Amazon-ONLINE ONLY	\$9.99	4/19/24	174M-7K7Y-3WNQ
295280	Amazon-ONLINE ONLY	\$97.95	4/19/24	1WT3-R1CG-NW6N
295281	Amazon-ONLINE ONLY	\$327.72	4/19/24	1V9Q-M169-3HF9 171X-
295282	Amazon-ONLINE ONLY	\$10.48	4/19/24	1FJ3-XFD7-7QPF
295283	Amazon-ONLINE ONLY	\$56.51	4/19/24	133N-KD6F-4QHN
295284	Amazon-ONLINE ONLY	\$125.20	4/19/24	1DMV-6DQF-MXYC
295285	Amazon-ONLINE ONLY	\$421.22	4/19/24	1K4P-P1RX-PNMN
295286	Amazon-ONLINE ONLY	\$241.62	4/19/24	1DJJ-CRM1-6CQX
295287	Amazon-ONLINE ONLY	\$25.99	4/19/24	143D-3WN4-M7YW
295288	Amazon-ONLINE ONLY	\$497.49	4/19/24	13JY-7TJN-3CNT 1WP1-
295289	Amazon-ONLINE ONLY	\$35.19	4/19/24	1N9K-1XYX-4GX9
295290	Amazon-ONLINE ONLY	\$99.17	4/19/24	17KC-LXJ6-N99L
295291	Amazon-ONLINE ONLY	\$62.98	4/19/24	17XM-3X3R-MNKP
295292	Amazon-ONLINE ONLY	\$94.66	4/19/24	1GFY-1CN4-LWLC
295293	Amazon-ONLINE ONLY	\$17.21	4/19/24	11DW-CXPL-NTDL
295294	Amazon-ONLINE ONLY	\$34.88	4/22/24	1C7T-VNTC-NKYP
295295	Amazon-ONLINE ONLY	\$95.15	4/22/24	1VD3-Q9XK-N4J9
295296	Amazon-ONLINE ONLY	\$92.50	4/22/24	1QQM-7FPV-P3RH
295297	Amazon-ONLINE ONLY	\$94.38	4/22/24	1M1D-MMQN-R7LH
295298	Amazon-ONLINE ONLY	\$37.04	4/22/24	1HFG-NMRD-NG6X
295299	Amazon-ONLINE ONLY	\$102.59	4/22/24	1JRW-VD6K-NDG3
295300	Amazon-ONLINE ONLY	\$47.98	4/22/24	1H9C-XR1V-YY6D
295301	Amazon-ONLINE ONLY	\$59.96	4/22/24	1XPM-FH9C-3FLV
295302	Amazon-ONLINE ONLY	\$179.92	4/22/24	1JJL-YMKH-YCKV
295303	Amazon-ONLINE ONLY	\$199.00	4/22/24	1FJ3-XFD7-9JDD
295304	Amazon-ONLINE ONLY	\$31.84	4/22/24	1GQF-J71R-NDVQ 1GGQ-

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295305	Amazon-ONLINE ONLY	\$91.78	4/22/24	1VTQ-43RJ-NJW4
295306	Amazon-ONLINE ONLY	\$451.80	4/22/24	1PWW-DYLF-NJJ1 1QND-
295307	Amazon-ONLINE ONLY	\$379.94	4/22/24	13NJ-QRLD-YJNW
295308	Amazon-ONLINE ONLY	\$86.82	4/22/24	11G9-QKTV-6RJQ
295309	Amazon-ONLINE ONLY	\$394.74	4/22/24	1FJ3-XFD7-9PNG
295310	Amazon-ONLINE ONLY	\$60.96	4/22/24	1DLN-Y6WJ-4KY1
295311	Amazon-ONLINE ONLY	\$97.59	4/22/24	1LRT-TYRV-47PJ
295312	Amazon, LLC	\$46.50	4/22/24	1Y9N-N9QD-NVXX
295313	Amazon-ONLINE ONLY	\$102.56	4/22/24	13N3-447T-YNKN
295314	Amazon-ONLINE ONLY	\$84.55	4/22/24	1FNL-RDPH-YVJK
295315	Amazon-ONLINE ONLY	\$52.99	4/22/24	1PGV-RWT1-1QFF
295316	Amazon-ONLINE ONLY	\$21.99	4/22/24	19KY-3WGC-NGQQ
295317	Amazon-ONLINE ONLY	\$109.95	4/22/24	1NYT-1W67-1GW7
295318	Amazon-ONLINE ONLY	\$33.59	4/22/24	11RQ-1R44-16WV
295319	Amazon-ONLINE ONLY	\$24.98	4/22/24	1CQD-XDTD-MPMV
295320	Amazon-ONLINE ONLY	\$172.01	4/22/24	1PDD-1YGW-MTTC
295321	Amazon-ONLINE ONLY	\$536.57	4/22/24	1WVK-1RT6-4WRV
295322	Amazon-ONLINE ONLY	\$1,143.35	4/22/24	1NTR-CW4K-3D1M
295323	Amazon-ONLINE ONLY	\$588.66	4/22/24	1F47-QQ43-41QF 14FC-
295326	Amazon-ONLINE ONLY	\$1,031.59	4/22/24	1YTW-PR13-N67N
295327	Amazon-ONLINE ONLY	\$267.31	4/22/24	1GQF-J71R-NN9P 1QKR-
295328	Amazon-ONLINE ONLY	\$391.66	4/22/24	1K4P-P1RX-NFNX
295329	Amazon-ONLINE ONLY	\$58.65	4/22/24	11DW-CXPL-PFN9
295330	Amazon-ONLINE ONLY	\$132.75	4/22/24	171X-3D4Q-M4TR
295331	Amazon-ONLINE ONLY	\$41.09	4/22/24	19WC-CVDT-1DJV
295332	Amazon-ONLINE ONLY	\$200.73	4/22/24	1V6Y-YV9H-4JYR
295333	Amazon-ONLINE ONLY	\$82.93	4/22/24	1Q6F-KXPQ-4CDP
295334	Amazon-ONLINE ONLY	\$61.78	4/22/24	1DJP-LWX6-64LP
295335	Amazon-ONLINE ONLY	\$180.94	4/22/24	1M3T-1DV6-4LC9
295336	Amazon-ONLINE ONLY	\$88.00	4/22/24	1VFH-KCKN-1F9G
295337	Amazon-ONLINE ONLY	\$70.78	4/22/24	1JPN-QFX7-NGG3
295338	Amazon-ONLINE ONLY	\$51.05	4/22/24	1JPN-QFX7-NGPP
295339	Amazon-ONLINE ONLY	\$279.95	4/22/24	1K4P-P1RX-PFPR
295340	Amazon-ONLINE ONLY	\$211.98	4/22/24	1M6L-PQ1W-NK1W
295341	Amazon-ONLINE ONLY	\$7.98	4/22/24	19KC-RR14-N1JX
295342	Amazon-ONLINE ONLY	\$64.51	4/22/24	1JRW-VD6K-NRJH
295343	PNC Bank	\$124.60	4/23/24	PNC CC-BMHS MH UNIT
295344	PNC Bank	\$141.00	4/23/24	PNC CC-ATHLETICS-TIC
295345	PNC Bank	\$11.87	4/23/24	PNC CC-ATHLETICS-APR
295346	PNC Bank	\$80.89	4/23/24	PNC CC-TRANS 2024-
295347	PNC Bank	\$975.04	4/23/24	PNC-BPE FAST GRANT
295348	PNC Bank	\$213.56	4/23/24	PNC CC-PRESCHOOL
295349	PNC Bank	\$515.96	4/23/24	PNC CC-MAINT DEPT-AP
295350	PNC Bank	\$440.78	4/23/24	PNC CC-TECH DEPT-APR
295351	PNC Bank	\$3,499.00	4/23/24	PNC CC-TREAS OFFICE
295352	PNC Bank	\$551.00	4/23/24	PNC CC-TREAS OFFICE-
295353	PNC Bank	\$1,047.59	4/23/24	PNC ASST SUPER-APRIL
295354	PNC Bank	\$100.00	4/23/24	PNC TREAS OFFICE-APR
295355	Amazon-ONLINE ONLY	\$199.90	4/23/24	1R17-WMFY-4DYP
295356	Amazon-ONLINE ONLY	\$1,348.90	4/23/24	19TK-PPQD-3LDP

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295357	Amazon-ONLINE ONLY	\$115.41	4/23/24	1M1D-MMQN-R3JR
295358	Amazon-ONLINE ONLY	\$369.00	4/23/24	1QG3-CL66-NKL7
295359	Grainger,WW Inc._ONLINE ONLY	\$110.36	4/23/24	9064059034
295360	Brewer-Garrett Company, The	\$1,488.48	4/23/24	245009-1
295361	Alco Chemical Inc	\$271.20	4/23/24	2772532
295362	Staples Advantage-ONLINE ONLY	\$192.51	4/23/24	3564191606
295363	Staples Advantage-ONLINE ONLY	\$34.50	4/23/24	3554362339
295364	Staples Advantage-ONLINE ONLY	\$19.98	4/23/24	3554362340
295365	Staples Advantage-ONLINE ONLY	\$56.56	4/23/24	3561836602
295366	Staples Advantage-ONLINE ONLY	\$132.68	4/23/24	3562296943
295367	Staples Advantage-ONLINE ONLY	\$113.41	4/23/24	3562435974
295368	Staples Advantage-ONLINE ONLY	\$132.68	4/23/24	3564243404
295369	Staples Advantage-ONLINE ONLY	\$6.93	4/23/24	3550213428
295370	Staples Advantage-ONLINE ONLY	\$6.93	4/23/24	3550213429
295371	Staples Advantage-ONLINE ONLY	\$56.52	4/23/24	3563490816
295372	W.B. Mason-ONLINE ONLY	\$11.98	4/23/24	245252002
295373	W.B. Mason-ONLINE ONLY	\$11.98	4/23/24	244986476
295374	W.B. Mason-ONLINE ONLY	\$22.99	4/23/24	245506524
295375	PNC Bank	\$3,948.92	4/23/24	PNC CC-COMM RELATION
295376	W.B. Mason-ONLINE ONLY	\$303.93	4/24/24	245137064
295377	W.B. Mason-ONLINE ONLY	\$97.76	4/24/24	245165265
295378	W.B. Mason-ONLINE ONLY	\$12.95	4/24/24	245439381
295379	Staples Advantage-ONLINE ONLY	\$442.28	4/24/24	3561595833
295380	Staples Advantage-ONLINE ONLY	\$165.84	4/24/24	3561967081
295381	W.B. Mason-ONLINE ONLY	\$385.00	4/24/24	245844764
295382	Grainger,WW Inc._ONLINE ONLY	\$14.88	4/24/24	9079948122
295383	Staples Advantage-ONLINE ONLY	\$64.80	4/24/24	3563895733
295384	Grainger,WW Inc._ONLINE ONLY	\$130.36	4/24/24	9082880593
295385	Alco Chemical Inc	\$1,367.10	4/24/24	2764214
295386	Grainger,WW Inc._ONLINE ONLY	\$1,316.85	4/24/24	9964152384
295387	Grainger,WW Inc._ONLINE ONLY	\$114.84	4/24/24	9088022612
295388	W.B. Mason-ONLINE ONLY	\$179.97	4/24/24	245901887
295389	Alco Chemical Inc	\$3,527.78	4/24/24	2774827
295390	Alco Chemical Inc	\$3,488.84	4/24/24	2774828
295391	Alco Chemical Inc	\$580.23	4/24/24	2774826
295392	Staples Advantage-ONLINE ONLY	\$101.91	4/24/24	3564338679
295393	Acco Brands USA LLC (GBC)	\$347.00	4/25/24	4728346815
295394	Acco Brands USA LLC (GBC)-ONLINE ONLY	\$110.12	4/25/24	4728491868
295395	AMF Bowling Centers, Inc.	\$103.40	4/25/24	BEO#223-6938
295396	Arrowhead Medical, LLC	\$756.50	4/25/24	5870948
295397	Becker's School Supplies-ONLINE ONLY	\$24.45	4/25/24	1958149-IN
295398	Blick Art-ONLINE ONLY	\$370.77	4/25/24	2875799
295399	Cardinal Bus Sales & Service	\$220.12	4/25/24	X001348493.01
295400	Carolina Biological-ONLINE ONLY	\$1,012.93	4/25/24	52526868 RI
295401	Cintas	\$394.46	4/25/24	4189545155
295402	Serita Clay	\$20,321.00	4/25/24	0000157
295403	Cogeco US	\$4,066.10	4/25/24	8335 88 001 0006744
295404	Colonial Oil Industries, Inc.	\$16,196.84	4/25/24	IN-1296797
295405	Columbia Gas Of Ohio	\$54.65	4/25/24	12539905 002 000 5
295406	CONNECT	\$3,822.00	4/25/24	240392

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295407	Crown Trophy	\$3,281.25	4/25/24	43731
295408	Demco Inc.-ONLINE ONLY	\$60.45	4/25/24	7470239
295409	Education Alternatives	\$23,504.00	4/25/24	2024041000005
295410	Educational Service Center of Northeast Ohio	\$258,272.88	4/25/24	PER-2404964
295411	EI US, LLC.	\$324.20	4/25/24	INV189649
295412	Electrical Appliance Repair	\$291.15	4/25/24	629387
295413	Essential Auto Glass, LLC	\$250.00	4/25/24	3719
295414	Filer's Florist	\$65.00	4/25/24	32143
295415	Fisher Auto Parts, Inc.	\$430.36	4/25/24	509-187545
295416	Fisher Scientific-Online Only	\$83.07	4/25/24	0653342
295417	Frey Scientific-ONLINE ONLY	\$9.35	4/25/24	208133938612
295418	Friends Business_ONLINE ONLY	\$252.14	4/25/24	1727655-0
295419	Giulivo, Barbara	\$20.00	4/25/24	ASSIGNOR FEE
295420	Glowforge, Inc.	\$5,772.38	4/25/24	IN-791024
295421	Hepner Air Filter	\$16,751.33	4/25/24	00501261
295422	Hershey Creamery Co.	\$706.14	4/25/24	INVE0020319517
295423	Home Depot	\$727.49	4/25/24	1974344
295424	Independence Business-ONLINE ONLY	\$2,392.50	4/25/24	2152642-0
295425	Jones School Supply Co Inc	\$64.70	4/25/24	2077031
295426	Lakewood High School	\$150.00	4/25/24	ENTRY FEES
295427	Language Learning Associates, LLC	\$453.09	4/25/24	18847
295428	Leonard Interior Supply Inc	\$2,542.80	4/25/24	0201890-IN
295429	Medina County Board Of Educ	\$60.00	4/25/24	BUS-16859
295430	Middleburg Heights, City of	\$11,454.67	4/25/24	118
295431	Myers Equipment Corp.	\$522.44	4/25/24	01P14788
295432	O E Meyer Co.	\$330.10	4/25/24	0003002830
295433	Office Depot-ONLINE ONLY	\$1,615.36	4/25/24	362041829001
295434	Ohio Assoc for Pupil Transportation (OAPT)	\$400.00	4/25/24	24154
295435	Ohio School Boards Association	\$9,600.00	4/25/24	24-44749-JCH
295436	ONE TIME PAY-REFUNDS	\$8.99	4/25/24	REFUND - EIBEL, M.
295437	ONE TIME PAY-REFUNDS	\$12.99	4/25/24	REFUND - HENDRY, M.
295438	ONE TIME PAY-REFUNDS	\$29.99	4/25/24	REFUND - KOTHE, H.
295439	ONE TIME PAY-REFUNDS	\$21.95	4/25/24	REFUND - LYON, B.
295440	ONE TIME PAY-REFUNDS	\$21.92	4/25/24	REFUND - MINICA, K.
295441	ONE TIME PAY-REFUNDS	\$9.00	4/25/24	REFUND - PIER, L.
295442	ONE TIME PAY-REFUNDS	\$21.95	4/25/24	REFUND - SCHARTON, J
295443	ONE TIME PAY-REFUNDS	\$69.90	4/25/24	REFUND - SCHIMPH, A.
295444	ONE TIME PAY-REFUNDS	\$12.99	4/25/24	REFUND - WALKER, C.
295445	ONE TIME PAY-REFUNDS	\$7.76	4/25/24	REFUND - WILSON JR.,
295446	ONE TIME PAY-REFUNDS	\$59.98	4/25/24	REFUND - WOODFORD, C
295447	Paladin Protective Systems Inc	\$620.00	4/25/24	0010674-IN
295448	Polaris Career Center	\$449.00	4/25/24	611
295449	President's Education Awards	\$132.05	4/25/24	430147
295450	Professional Therapies, Inc.	\$114.50	4/25/24	1449
295451	PSI Associates	\$447.86	4/25/24	260359
295452	Quality Trophies	\$85.00	4/25/24	BPE5324
295453	Quizizz, Inc.	\$16,794.30	4/25/24	28155
295454	REALLY GOOD STUFF-ONLINE ONLY	\$49.98	4/25/24	8501879
295455	Rifton Equipment	\$307.50	4/25/24	B0C68-1
295456	Rush Truck Centers of Ohio, Inc.	\$61.92	4/25/24	3036829772

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295457	School Mate	\$1,440.00	4/25/24	IN000608422
295458	School Specialty-ONLINE ONLY	\$1,349.73	4/25/24	208133808301
295459	Setta Trophy Inc.	\$240.00	4/25/24	22882
295460	Shelly Materials, Inc	\$216.90	4/25/24	2626354
295461	Smith Foods Orville, Inc.	\$2,966.26	4/25/24	917550
295462	Snider Recreation, Inc.	\$450.00	4/25/24	8642
295463	Stanton's Sheet Music, Inc.	\$104.50	4/25/24	1969653
295464	Sunshine Dry Cleaners Inc.	\$1,298.70	4/25/24	29832
295465	The Prophet Corporation	\$591.10	4/25/24	IN366263
295466	Trane U.S., Inc.	\$34.86	4/25/24	16530144
295467	Transportation Accessories Co.	\$2,866.37	4/25/24	INV109298
295468	United Rentals (North America), Inc.	\$460.00	4/25/24	232706355-001
295469	Unity School Bus Parts	\$113.90	4/25/24	0578514-IN
295470	Valley Freightliner Trucks	\$1,041.66	4/25/24	825752
295471	Vex Robotics Inc	\$743.66	4/25/24	730074
295472	Welker-Mckee	\$25.15	4/25/24	S033334894.001
295473	Wilbraham, Jessica	\$180.00	4/25/24	44
295474	PNC Bank	\$1,786.00	4/25/24	PNC CC-BMHS KEY CLUB
295475	PNC Bank	\$2,429.64	4/25/24	PNC CC-BMHS S/D TEAM
295476	PNC Bank	\$1,773.14	4/25/24	PNC CC-ATHLETICS-APR
295477	PNC Bank	\$884.44	4/25/24	PNC CC-ATHLETICS-APR
295478	PNC Bank	\$98.89	4/25/24	PNC CC-BPE PBIS-APRI
295479	PNC Bank	\$650.00	4/25/24	PNC CC-BPE-PE SUPPLY
295480	PNC Bank	\$287.05	4/25/24	PNC CC-BPE-PRES AWAR
295481	PNC Bank	\$1,073.92	4/25/24	PNC CC-BIG CREEK-APR
295482	PNC Bank	\$150.00	4/25/24	PNC CC-SUMMER CAMP
295483	PNC Bank	\$2,691.94	4/25/24	PNC-SUPERINTENDENT-
295484	Friends Office	\$17,049.52	4/26/24	25176488/MT4
295485	Medical Mutual Of Ohio	\$148,788.07	4/26/24	MMO ADMIN FEE-APRIL
295486	Medical Mutual Of Ohio	\$422,564.87	4/26/24	MMO S/L PREMIUM-APR
295487	Medical Mutual Of Ohio	(\$416,109.00)	4/26/24	RX REBATE-APRIL 2024
295488	Medical Mutual Of Ohio	\$6,962.55	4/26/24	RX FEES-APRIL 2024
295489	Medical Mutual Of Ohio	\$37,676.30	4/26/24	SAVEON FEES-APRIL
295490	Medical Mutual Of Ohio	\$1,582,949.47	4/26/24	MMO W/END 04.12.2024
295491	AccordWare, LLC	\$1,592.55	4/26/24	2024-0296
295492	AccordWare, LLC	\$2,209.60	4/26/24	2024-0319
295493	BMI Audit Services Holdings, LLC	\$300.00	4/26/24	16294
295494	First Stop Health, LLC	\$26,953.75	4/26/24	TELEMEDICINE SERV-AP
295495	MetroHealth	\$1,875.00	4/26/24	BL3162
295496	Vitality Group, LLC (The)	\$3,565.90	4/26/24	90040091
295497	Wellness IQ	\$9,067.50	4/26/24	16742
295498	Wellness IQ	\$100.00	4/26/24	18327
295499	Wellness IQ	\$38.90	4/26/24	18447
295500	NFP Corporate Services OH, Inc.	\$54,376.00	4/26/24	8920
295501	Great Lakes Regional Council of Governments	\$5,826.00	4/26/24	FISCAL AGENT FEE-APR
295502	Medical Mutual Of Ohio	\$834,513.96	4/29/24	MMO W/END 04.05.2024
295503	Medical Mutual Of Ohio	\$804,420.13	4/29/24	MMO W/END 04.19.2024
295504	Medical Mutual Of Ohio	\$1,316,296.57	4/29/24	MMO W/END 04.26.2024
295505	Medical Mutual Of Ohio	\$1,453,712.28	4/29/24	MMO W/END 03.29.2024
295506	American Benefits Group	\$4,127.65	4/29/24	114381

Berea City School District April Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
295507	AccordWare, LLC	\$2,326.99	4/29/24	2024-0287
295508	American Benefits Group	\$30.00	4/29/24	2024-0413
295509	AccordWare, LLC	\$13,927.50	4/29/24	2024-0419
295510	Great Lakes Regional Council of Governments	\$20,478.09	4/29/24	HRA REIMBURSEMENT-
295511	Accretive Insurance Solutions, Inc.	\$11,536.33	4/29/24	13187
295512	Accretive Insurance Solutions, Inc.	\$13,587.44	4/29/24	13266
295513	School Employees Retirement	\$50,579.66	4/29/24	SERS WIRE 4.16.2024
295514	State Teachers' Retirement	\$246,268.57	4/29/24	STRS WIRE 3.28.2024
295515	American Benefits Group	\$960.00	4/29/24	114622
295516	Metropolitan Life Insurance	\$67,978.57	4/29/24	DENTAL-VISION-LIFE
295517	Great Lakes Regional Council of Governments	\$1,056,647.92	4/29/24	MMO PREMIUMS-APR24
295518	Enterprise FM Trust	\$10,757.35	4/29/24	ENT FLEET BILLING-
295519	Ohio Child Support Payment Central	\$30.00	4/30/24	CSEA FEES-APR2024
295520	Berea-Midpark High School	\$6,052.00	4/30/24	BMHS OFFICIALS-APR
295521	Berea-Midpark Middle School Athletic Officials	\$980.00	4/30/24	BMMS OFFICIALS-APR
295522	Berea-Midpark High School	\$100.50	4/30/24	BMHS DRAGONFLY FEES
295523	Berea-Midpark Middle School Athletic Officials	\$16.50	4/30/24	BMMS DRAGONFLY FEES
295524	State Teachers' Retirement	\$231,808.36	4/30/24	STRS WIRE 4.16.2024
295525	ODJFS	\$772.36	4/30/24	UNEMPLOYMENT -1/2024
295526	American Benefits Group	\$32,768.11	4/30/24	FSA CLAIMS-APRIL
295527	Huntington Bank	\$360.99	4/30/24	PAYROLL BANK FEE APR
295528	Southwest General Hospital	\$2,704.50	4/30/24	WELLNESS/GIFT CARDS
295529	Faber, Keith Ohio Auditor of State	\$164.00	4/30/24	AUDIT FEES - MARCH
295530	Medical Mutual Of Ohio	(\$6,264.67)	4/30/24	ADJ TO W/END 4.26.24
Total		\$9,851,634.72		