

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4848	Botzman,Michelle	\$279.71	2/10/25	FCS SUPPLIES
4849	Burke, Brooke	\$71.12	2/10/25	JAN25 MILEAGE-BURKE
4850	Conroy, Robert	\$46.25	2/10/25	CDL RENEWAL-CONROY
4851	Harshman, Mary	\$64.26	2/10/25	JAN25 MILEAGE-HARSHM
4852	Kwiatkowski, Katie	\$85.92	2/10/25	SUNSHINE SUPPLIES
4853	Martin, Terri	\$79.93	2/10/25	WORLD LANG SUPPLIES
4854	Palko-Smith, Kayla	\$24.78	2/10/25	JAN25 MILEAGE-PALKO
4855	Benzin, Brett	\$64.68	2/13/25	TRAVEL
4856	Catino, Gena	\$17.55	2/13/25	DEVELOPING SERVICES
4857	Davian, Danielle	\$16.66	2/13/25	JAN25 MILEAGE-DAVIAN
4858	Harshman, Mary	\$146.44	2/13/25	PBIS SUPPLIES
4859	Klink, Sharene	\$36.75	2/13/25	JAN25 MILEAGE-KLINK
4860	Mentis, Corinne	\$16.08	2/13/25	JAN25 MILEAGE-MENTIS
4861	Meyer, Pamela	\$91.30	2/13/25	TRAVEL/PARKING
4862	Polash, Olivia	\$111.30	2/13/25	TRAVEL/PARKING
4863	Sansone, Dawn	\$233.77	2/13/25	WELLNESS SUPPLIES
4864	Smithberger, Mark	\$71.96	2/13/25	JAN25 MILEAGE-SMITHB
4865	Titus, Kimberly	\$23.80	2/13/25	JAN25 MILEAGE-TITUS
4866	Botzman,Michelle	\$18.09	2/20/25	DEC24 MILEAGE-BOTZMA
4867	Brubaker, Scott	\$248.14	2/20/25	MEALS
4868	Bycznski, Jenna	\$25.00	2/20/25	EA PERMIT-BY CZINSKI
4869	Goga, Cynthia	\$25.00	2/20/25	EA PERMIT-GOGA C
4870	Justice,John	\$74.62	2/20/25	FEB 2025 MILEAGE
4871	Kall, Christine	\$48.85	2/20/25	DEC24 MILEAGE-KALL C
4872	Novak, Sarah	\$26.46	2/20/25	JAN25 MILEAGE-NOVAK
4873	Novak, Tracy	\$30.24	2/20/25	JAN25 MILEAGE-NOVAK
4874	Fagan, Laura	\$37.80	2/27/25	JAN25 MILEAGE-FAGAN
4875	Turner, Vicki	\$183.40	2/27/25	TRAVEL
299785	ABARTA Coca Cola Beverages, LLC	\$456.40	2/10/25	4007117365
299786	Academy Graphic Communications, Inc.	\$2,485.00	2/10/25	24/2169-6
299787	Accurate Refrigeration	\$1,864.50	2/10/25	090233
299788	Buckeye Assoc. Of School Administrators	\$295.00	2/10/25	REG FEE-GRIMM
299789	Burns, Kathleen	\$4,033.00	2/10/25	INTERVENTION-JAN
299790	Carolina Biological-ONLINE ONLY	\$516.64	2/10/25	52848231 RI
299791	Carolina Biological-ONLINE ONLY	\$352.37	2/10/25	52827643 RI
299792	Cintas	\$180.93	2/10/25	4217496406
299793	City Of Cleveland	\$2,713.30	2/10/25	0838330000
299794	CPL Architects, Engineers and Landscape. D.P.C.	\$3,986.06	2/10/25	105763
299795	Cuyahoga County Board of Health	\$1,338.00	2/10/25	LICENSE MJAE-AYENK8
299796	Cuyahoga County Treasurer	\$2,259.92	2/10/25	PARCEL 372-11-010
299797	East Side Jersey Dairy, Inc.	\$4,607.61	2/10/25	917550
299798	Edmentum, Inc.	\$726.00	2/10/25	INV3240486
299799	Educational Service Center of Northeast Ohio	\$5,028.23	2/10/25	TS-2503912
299800	Fisher Auto Parts, Inc.	\$429.55	2/10/25	509-195825
299801	Gordon Food Service	\$564.61	2/10/25	844197085
299802	Gordon's Food Service	\$94,700.84	2/10/25	JAN 2025 INVOICES

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299803	Hallenross and Associates, LLC	\$987.00	2/10/25	013025.3
299804	Haughland Learning Center, LLC	\$23,735.00	2/10/25	INV122856
299805	Hershey Creamery Co.	\$3,049.44	2/10/25	INVE0021295769
299806	Hyatt Regency Columbus	\$394.00	2/10/25	CONF# 42589900
299807	Illuminating Co	\$22,213.23	2/10/25	110 025 931 178
299808	KK Alliance Corporation	\$464.20	2/10/25	30203
299809	Laguna Clay Co	\$577.08	2/10/25	SI250798
299810	Language Learning Associates, LLC	\$83.54	2/10/25	19860
299811	Medina County Board Of Educ	\$63,911.50	2/10/25	SPED-17689
299812	Motion Mobility & Design, Inc.	\$4,185.00	2/10/25	59991
299813	N.E.O.R.S.D.	\$1,454.16	2/10/25	1186800328
299814	National School Public Relations Assoc.	\$795.00	2/10/25	215640-1
299815	Nickles, Alfred, Baking Co.	\$2,806.90	2/10/25	JAN 2025 INVOICES
299816	Ohio Schools Council - Gas	\$20,375.00	2/10/25	00053508
299817	Peachtree by HD Supply	\$387.48	2/10/25	9233632627
299818	Pepper, J. W. & Son Inc	\$19.00	2/10/25	367214080
299819	PepsiCo Beverage Sales, LLC	\$1,992.05	2/10/25	65021355
299820	Polaris Career Center	\$60.00	2/10/25	693
299821	Rich's Towing & Service Inc	\$2,025.00	2/10/25	1167083
299822	Rush Truck Centers of Ohio, Inc.	\$599.99	2/10/25	3040195290
299823	School Specialty-ONLINE ONLY	\$25.33	2/10/25	208135326702
299824	Southeastern Performance Apparel	\$1,370.67	2/10/25	539606
299825	U S Post Office	\$6,600.00	2/10/25	PERMIT # 156
299826	Unity School Bus Parts	\$77.22	2/10/25	0600456-IN
299827	V.T.L., Inc.	\$449.99	2/10/25	2133171
299828	Valley Freightliner Trucks	\$481.13	2/10/25	847838
299829	Velotta, Timothy	\$19.95	2/10/25	JAN25 MILEAGE-VELOTT
299830	West Music	\$254.19	2/10/25	SI2490187
299831	Wilbraham, Jessica	\$240.00	2/10/25	INTERVENTION-DEC
299832	Advanced Hydraulic System	\$330.00	2/13/25	10854
299833	Cardinal Bus Sales & Service	\$3,251.56	2/13/25	X001359320.01
299834	Cintas	\$90.64	2/13/25	5252378409
299835	Serita Clay	\$9,848.25	2/13/25	0000267
299836	CONNECT	\$13,822.00	2/13/25	250378
299837	Cross Thread Solutions, LLC	\$180.65	2/13/25	CTS/250222
299838	Deep Space Sparkle	\$336.00	2/13/25	853567
299839	Education Alternatives	\$23,579.00	2/13/25	6817
299840	Educational Service Center of Northeast Ohio	\$33,575.59	2/13/25	PER-2504297
299841	Elite Sportswear L.P.	\$2,797.00	2/13/25	2024002950813
299842	Enterprise Data Solutions, Inc.	\$4,860.00	2/13/25	70087-REISSUE
299843	Fisher Auto Parts, Inc.	\$2,562.32	2/13/25	509-195921
299844	G&G Fitness Equipment	\$1,447.20	2/13/25	086663
299845	Gordon Food Service	\$374.63	2/13/25	844197038
299846	JB Laser LLC	\$794.44	2/13/25	200680
299847	Little Shop Of Holly's	\$136.00	2/13/25	DEC 2024 INVOICES
299848	North Coast Therapy Associates, LLC	\$37,432.25	2/13/25	1247

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299849	Ohio Turnpike and Infrastructure Commission	\$155.50	2/13/25	34820
299850	Pepper, J. W. & Son Inc	\$350.50	2/13/25	367161245
299851	Ports Petroleum Co., Inc.	\$13,121.52	2/13/25	719816
299852	Quadient Leasing USA, Inc.	\$1,098.60	2/13/25	Q1713239
299853	Rea and Associates, Inc.	\$2,500.00	2/13/25	1393266
299854	Red Brick Resources	\$292.38	2/13/25	ARU0376318 -REISSUE
299855	Royal Business Equipment Co., Inc.	\$1,519.00	2/13/25	17248
299856	Rush Truck Centers of Ohio, Inc.	\$680.40	2/13/25	3040384205/CREDIT
299857	School Specialty-ONLINE ONLY	\$125.19	2/13/25	208135334187
299858	Smith, Eric C.	\$150.00	2/13/25	SECURITY-1.31.-SMITH
299859	STEPS Behavioral Consulting	\$43,000.00	2/13/25	10672
299860	Suburban Transportation Co	\$1,676.64	2/13/25	073086
299861	Sylvester Truck & Tire Service Inc	\$3,177.42	2/13/25	01-231032
299862	T-Mobile USA, Inc.	\$980.60	2/13/25	977681394
299863	Treasurer, State Of Ohio	\$766.00	2/13/25	0482200-IN
299864	United Parcel Service	\$84.00	2/13/25	0000W7551X055
299865	Unity School Bus Parts	\$257.12	2/13/25	0601992-IN
299866	Verizon Wireless	\$630.51	2/13/25	614285263
299867	Wraparound Experts, LLC	\$5,918.75	2/13/25	1642
299868	Yorktown Lanes	\$1,164.00	2/13/25	2025-0210-01
299869	Academy Graphic Communications, Inc.	\$4,849.00	2/20/25	25/2248-6
299870	Accurate Refrigeration	\$674.00	2/20/25	091597
299871	AGParts Worldwide, Inc.	\$973.75	2/20/25	AR000159
299872	Applewood Centers Inc	\$31,510.56	2/20/25	TUITION-
299873	Applied Maintenance Supplies,LLC	\$538.81	2/20/25	7031396320
299874	Atlas Automotive Transmission, Inc.	\$1,850.00	2/20/25	11252458
299875	Bibibop, LLC	\$35,490.75	2/20/25	AR017008
299876	Blick Art-ONLINE ONLY	\$144.71	2/20/25	4887416
299877	Brindza, McIntyre & Seed LLP	\$1,445.91	2/20/25	86895/86896
299878	Canon Financial Services	\$9,372.93	2/20/25	38682039
299879	Cardinal Bus Sales & Service	\$62.30	2/20/25	X001359684.01
299880	Carey, Justin	\$150.00	2/20/25	SECURITY-2.4-CAREY
299881	Cintas	\$180.93	2/20/25	4220439399
299882	CITY OF BEREA	\$20,613.98	2/20/25	SRO2425-11
299883	City Of Cleveland	\$208.23	2/20/25	0846030000
299884	Columbia Gas Of Ohio	\$13,794.69	2/20/25	00002108 000 000 0
299885	East Side Jersey Dairy, Inc.	\$7,953.27	2/20/25	917550
299886	Educational Service Center of Northeast Ohio	\$138,298.53	2/20/25	PEP-2504212
299887	Enbridge Gas Ohio	\$1,987.67	2/20/25	7 1800 1178 8297
299888	Euna Solutions, Inc.	\$7,500.00	2/20/25	INV127307
299889	Filer's Florist	\$180.00	2/20/25	339
299890	Fisher Auto Parts, Inc.	\$957.41	2/20/25	509-196198
299891	Friends Business_ONLINE ONLY	\$30.58	2/20/25	1808029-0
299892	Ganley Buick GMC	\$93.45	2/20/25	18280
299893	Hershey Creamery Co.	\$1,346.64	2/20/25	INVE0021418773
299894	ID Card Systems, Inc.	\$152.00	2/20/25	37240

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299895	Illuminating Co	\$29,561.13	2/20/25	110 026 492 626
299896	John R Green-ONLINE ONLY	\$167.62	2/20/25	14625.00
299897	Josten's	\$25.80	2/20/25	35960573
299898	KK Alliance Corporation	\$128.00	2/20/25	BCS016
299899	Laeng, Adam W	\$150.00	2/20/25	SECURITY-2.14-LAENG
299900	Makemusic, Inc.	\$119.98	2/20/25	INV-MM6874690
299901	Medina County Board Of Educ	\$15,909.00	2/20/25	BUS-17787
299902	Myers Equipment Corp.	\$868.94	2/20/25	01P17230
299903	N.E.O.R.S.D.	\$7,386.49	2/20/25	0525390000
299904	Northeast Ohio 4-H Camps	\$12,604.00	2/20/25	DEPOSIT -CAMP 25-26
299905	Ohio Middle Level Association	\$30.00	2/20/25	MEMBER RENEWAL-BLATN
299906	Ohio School Boards Association	\$11,451.00	2/20/25	175969
299907	Panzica Construction	\$28,300.00	2/20/25	249999-08
299908	Pepper, J. W. & Son Inc	\$26.50	2/20/25	367281339
299909	Polaris Career Center	\$240.00	2/20/25	703
299910	Ports Petroleum Co., Inc.	\$13,668.57	2/20/25	721797
299911	Premier Produce One, Inc.	\$4,309.50	2/20/25	03197051
299912	PSI Associates	\$12,708.16	2/20/25	272791
299913	PSI Associates	\$232.05	2/20/25	273502
299914	Rush Truck Centers of Ohio, Inc.	\$2,529.06	2/20/25	3039520517
299915	Scholastic Classroom Magazines	\$103.13	2/20/25	M7582780 8
299916	School Bus Safety Co	\$4,035.00	2/20/25	S-5644
299917	School Health-ONLINE ONLY	\$22.30	2/20/25	CINV000122707
299918	School Specialty-ONLINE ONLY	\$129.24	2/20/25	208135359453
299919	Smith, Eric C.	\$175.00	2/20/25	SECURITY-2.18-SMITH
299920	Southwest General Health Ctr.	\$1,180.00	2/20/25	ATHLETIC TRAINERS
299921	Treadway, Bruce	\$157.00	2/20/25	ASSIGNOR - 24-25
299922	Turski, Lesley	\$400.00	2/20/25	SOUND BATH SESSIONS
299923	U.S. Postal Service(NeoPost Postage On Call)	\$4,000.00	2/20/25	METER 04331017
299924	Unity School Bus Parts	\$317.52	2/20/25	0602542-IN
299925	Valley Freightliner Trucks	\$115.99	2/20/25	855794
299926	Walker, Ptl. Tom	\$150.00	2/20/25	SECURITY-2.14-WALKER
299927	Waste Management	\$613.66	2/20/25	5964949-0215-5
299928	Weekley's Mailing Service, Inc	\$1,284.72	2/20/25	46558
299929	Amazon-ONLINE ONLY	\$76.42	2/21/25	1GVY-K14R-1QM4
299930	Amazon-ONLINE ONLY	\$5.93	2/21/25	1KPK-6T1D-HXJN
299931	Amazon-ONLINE ONLY	\$71.97	2/21/25	1XHV-FJ3P-6337
299932	Amazon-ONLINE ONLY	\$11.98	2/21/25	16QN-7YQP-7C1T
299933	Amazon-ONLINE ONLY	\$69.99	2/21/25	1CYQ-L4KG-63L3
299934	Amazon-ONLINE ONLY	\$66.38	2/21/25	1GYD-P117-4TG6 1QPT-
299935	Amazon-ONLINE ONLY	\$24.16	2/21/25	1JDT-PP3W-1X1C
299936	Amazon-ONLINE ONLY	\$123.07	2/21/25	19XT-V6NC-1LWH
299937	Amazon-ONLINE ONLY	\$41.80	2/21/25	1GVY-K14R-1JQ4
299938	Amazon-ONLINE ONLY	\$377.60	2/21/25	13VN-MQ9L-3Q6Q
299939	Amazon-ONLINE ONLY	\$640.88	2/21/25	1CLR-3JL4-HFJ3
299940	Amazon-ONLINE ONLY	\$285.41	2/21/25	19JT-3N3R-4TP9
299941	Amazon-ONLINE ONLY	\$231.72	2/21/25	1Y9Q-WKF9-36JN 1FWP-

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299942	Amazon-ONLINE ONLY	\$59.98	2/21/25	1LR9-JQ3N-37NV
299943	Amazon-ONLINE ONLY	\$9.17	2/21/25	1QPT-7D67-4W9N 1MT4-
299944	Amazon-ONLINE ONLY	\$42.12	2/21/25	1JDT-PP3W-176R
299945	Amazon-ONLINE ONLY	\$55.98	2/21/25	16CV-FD4N-7NMN 17N4-
299946	Amazon-ONLINE ONLY	\$467.90	2/21/25	1QHF-WH6X-433J 1VFK-
299947	Amazon-ONLINE ONLY	\$627.24	2/21/25	144N-DKC9-4NGT 1H1X-
299948	Amazon-ONLINE ONLY	\$38.64	2/21/25	1Y7F-YQ1L-YY61
299949	Amazon-ONLINE ONLY	\$74.65	2/21/25	1HP6-1TRK-1DCJ
299950	Amazon-ONLINE ONLY	\$848.46	2/21/25	11VR-HXX3-6CVP 131X-
299951	Amazon-ONLINE ONLY	\$39.77	2/21/25	1HVW-Y7NL-X7H7 1JMH-
299952	Amazon-ONLINE ONLY	\$44.88	2/21/25	1WYN-TYNY-HDC4
299953	Amazon-ONLINE ONLY	\$20.24	2/21/25	1JNJ-XJ76-99XK 1XG7-
299954	Amazon-ONLINE ONLY	\$9.39	2/21/25	1WH3-CTG1-6WJ7
299955	Amazon-ONLINE ONLY	\$9.99	2/21/25	1XHV-FJ3P-4H1Y
299956	Amazon-ONLINE ONLY	\$39.69	2/21/25	19XT-V6NC-3CYJ
299957	Amazon-ONLINE ONLY	\$13.98	2/21/25	14HV-6Q7X-YHVV
299958	Amazon-ONLINE ONLY	\$48.17	2/21/25	1GVY-K14R-1K6C
299959	Amazon-ONLINE ONLY	\$6.97	2/21/25	1XTN-RGKQ-1W9W
299960	Amazon-ONLINE ONLY	\$10.39	2/21/25	1RVW-JGKQ-1JXD
299961	Amazon-ONLINE ONLY	\$61.97	2/21/25	1MDQ-33KN-3HG4
299962	Amazon-ONLINE ONLY	\$19.72	2/21/25	11PC-T1VJ-37QW
299963	Amazon-ONLINE ONLY	\$283.66	2/21/25	1J7T-14ML-431G 1D1V-
299964	Amazon-ONLINE ONLY	\$125.00	2/21/25	144N-DKC9-4DKV
299965	Amazon-ONLINE ONLY	\$4.49	2/21/25	1MDF-FFLW-1Y3J
299966	Amazon-ONLINE ONLY	\$6.96	2/21/25	1KRF-7R9F-1JTQ
299967	Amazon-ONLINE ONLY	\$293.91	2/21/25	1YV9-66RX-4YPT 1Y9Q-
299968	Amazon-ONLINE ONLY	\$71.44	2/21/25	1GVQ-K4GK-49XM
299969	Amazon-ONLINE ONLY	\$105.40	2/21/25	1QWT-WQXF-1XTJ
299970	Amazon-ONLINE ONLY	\$95.84	2/21/25	1J7T-14ML-4YCY 1L7H-
299971	Amazon-ONLINE ONLY	\$855.40	2/21/25	1GVQ-K4GK-4GJG 1VFK-
299972	Amazon-ONLINE ONLY	\$50.83	2/21/25	143Q-Q3V1-D11F 1D6J-
299973	Amazon-ONLINE ONLY	\$27.66	2/21/25	1VFK-KJ7C-4KCR
299974	Amazon-ONLINE ONLY	\$330.44	2/21/25	1KQ4-14VY-7R4Y 16XY-
299975	Amazon-ONLINE ONLY	\$40.68	2/21/25	1H1D-96C1-GYP7
299976	Amazon-ONLINE ONLY	\$33.99	2/21/25	11LC-CYMV-GGVD
299977	Amazon-ONLINE ONLY	\$14.24	2/21/25	1CKV-X63R-H37V
299978	Amazon-ONLINE ONLY	\$7.54	2/21/25	19QC-RJ6M-JMHX
299979	Amazon-ONLINE ONLY	\$354.70	2/21/25	1RDT-XP7V-1QRX 1VGX-
299981	Amazon-ONLINE ONLY	\$104.40	2/21/25	13RD-YVH4-7JGW
299982	Amazon-ONLINE ONLY	\$5.39	2/21/25	1HVT-7LWD-794H
299983	Amazon-ONLINE ONLY	\$122.97	2/21/25	1M7C-1Q1D-1Y7L
299984	Amazon-ONLINE ONLY	\$88.21	2/21/25	1LR9-JQ3N-1TVW
299985	Amazon-ONLINE ONLY	\$114.43	2/21/25	1PN6-HJMF-YYFK
299986	Amazon-ONLINE ONLY	\$19.73	2/21/25	1VFK-KJ7C-3PY9
299987	Amazon-ONLINE ONLY	\$98.80	2/21/25	14MP-KXQJ-41J4
299988	Amazon-ONLINE ONLY	\$75.98	2/21/25	1MVJ-DQ1X-64YR
299989	Amazon-ONLINE ONLY	\$656.99	2/21/25	1VGX-RHRT-HYP3 1CYM-

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299990	Amazon-ONLINE ONLY	\$126.90	2/21/25	1VXW-96NQ-4W9H 1W4F-
299991	Amazon-ONLINE ONLY	\$21.78	2/21/25	1KY4-NQKR-1RW6
299992	Amazon-ONLINE ONLY	\$32.30	2/21/25	1YGQ-HMHL-3GL9
299993	Amazon-ONLINE ONLY	\$75.34	2/21/25	1KL1-PHQ4-3P39 16XY-
299994	Amazon-ONLINE ONLY	\$35.43	2/21/25	1XQR-6NFC-76R4
299995	Amazon-ONLINE ONLY	\$558.55	2/21/25	1Q9K-FF6X-7PTM 16WY-
299996	Amazon-ONLINE ONLY	\$162.59	2/21/25	17RK-MXXK-4DYW
299997	Amazon-ONLINE ONLY	\$50.92	2/21/25	1XTN-RGKQ-1HPG
299998	Amazon-ONLINE ONLY	\$104.97	2/21/25	11HG-PYKX-4CWD
299999	Amazon-ONLINE ONLY	\$52.40	2/21/25	1XHV-FJ3P-6NVY
300000	Amazon-ONLINE ONLY	\$870.79	2/21/25	11NR-PFV1-1TF4 1L7H-
300001	Amazon-ONLINE ONLY	\$110.23	2/21/25	134X-LVLH-YR6H 14JV-
300002	Amazon-ONLINE ONLY	\$57.93	2/21/25	11NR-PFV1-31FT 1WVQ-
300003	Amazon-ONLINE ONLY	\$21.64	2/21/25	16XY-QGMK-H6GT
300004	Amazon-ONLINE ONLY	\$269.88	2/21/25	11NR-PFV1-1WF1
300005	Amazon-ONLINE ONLY	\$84.75	2/21/25	1FYW-7KJL-H73J
300006	Amazon-ONLINE ONLY	\$115.20	2/21/25	119L-LCDF-FHYQ
300007	Amazon-ONLINE ONLY	\$168.32	2/21/25	119L-LCDF-FXCP
300008	Amazon-ONLINE ONLY	\$22.98	2/21/25	1V1X-7VJ9-JJ7C
300009	Amazon-ONLINE ONLY	\$49.98	2/21/25	134K-9TL7-K9MF
300010	Amazon-ONLINE ONLY	\$194.43	2/21/25	1LR9-JQ3N-1YVQ
300011	Amazon-ONLINE ONLY	\$984.69	2/21/25	14R6-4VV6-4W9Y 1NJH-
300012	Amazon-ONLINE ONLY	\$10.91	2/21/25	19K9-JXKG-369P
300013	Amazon-ONLINE ONLY	\$102.00	2/21/25	1R36-DCCC-6Y61
300014	Amazon-ONLINE ONLY	\$71.92	2/21/25	1J7T-14ML-49YC
300015	Amazon-ONLINE ONLY	\$387.07	2/21/25	1M7C-1Q1D-39FW 1XHR-
300016	Amazon-ONLINE ONLY	\$457.17	2/21/25	1CJ3-1XFR-3XDW 1XQR-
300017	Amazon-ONLINE ONLY	\$119.87	2/21/25	1KPP-LXNK-39GM 1911-
300018	Amazon-ONLINE ONLY	\$301.43	2/21/25	1FWP-9D9Y-7GYJ 1VG9-
300019	Amazon-ONLINE ONLY	\$172.36	2/21/25	1P7Y-9K7K-6MQ1
300020	Amazon-ONLINE ONLY	\$57.94	2/21/25	1LKK-XNPC-74JJ
300021	Amazon-ONLINE ONLY	\$159.50	2/21/25	1Y9Q-WKF9-16KM
300022	Amazon-ONLINE ONLY	\$155.86	2/21/25	13VN-MQ9L-4NDG
300023	Amazon-ONLINE ONLY	\$38.93	2/21/25	11VR-HXX3-4P3Y
300024	Amazon-ONLINE ONLY	\$27.78	2/21/25	11NR-PFV1-1PJY
300025	Amazon-ONLINE ONLY	\$106.58	2/21/25	1VFK-KJ7C-4NL1
300026	Amazon-ONLINE ONLY	\$19.89	2/21/25	14JV-6WL3-69GP
300027	Amazon-ONLINE ONLY	\$26.71	2/21/25	1FJL-WJGW-H9XH
300028	Amazon-ONLINE ONLY	\$123.95	2/21/25	1QPT-7D67-3YPP 11QX-
300029	Amazon-ONLINE ONLY	\$191.98	2/21/25	1QPT-7D67-3YPP 11QX-
300030	Amazon-ONLINE ONLY	\$47.98	2/21/25	1QPT-7D67-3YPP
300031	Amazon-ONLINE ONLY	\$46.80	2/21/25	11QX-DGYG-69MP
300032	Amazon-ONLINE ONLY	\$36.90	2/21/25	1QPT-7D67-3YPP
300033	Amazon-ONLINE ONLY	\$125.26	2/24/25	1QPT-7D67-3YPP
300034	Amazon-ONLINE ONLY	\$27.36	2/24/25	1QPT-7D67-3YPP 11QX-
300035	Amazon-ONLINE ONLY	\$59.97	2/24/25	13RD-YVH4-94MQ
300036	Amazon-ONLINE ONLY	\$67.16	2/24/25	1KY4-NQKR-17P6

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300037	Amazon-ONLINE ONLY	\$29.74	2/24/25	1YGQ-HMHL-3G3C
300038	Amazon-ONLINE ONLY	\$106.66	2/24/25	1LTM-XGJ4-6V3V
300039	BSN Sports	\$8,350.00	2/14/25	928673555
300040	Alco Chemical Inc	\$271.20	2/14/25	2804923
300041	BSN Sports	\$170.00	2/14/25	928787377
300042	BSN Sports	\$130.00	2/14/25	928700436
300043	BSN Sports	\$205.00	2/14/25	928644126
300044	BSN Sports	\$1,175.00	2/14/25	928574863
300045	Staples Advantage-ONLINE ONLY	\$1,565.19	2/14/25	6022362821
300046	W.B. Mason-ONLINE ONLY	\$419.08	2/14/25	251412288
300047	Staples Advantage-ONLINE ONLY	\$116.10	2/14/25	6021460411
300048	Staples Advantage-ONLINE ONLY	\$140.85	2/14/25	6021706475
300049	Grainger,WW Inc._ONLINE ONLY	\$23.50	2/14/25	9387617351
300050	W.B. Mason-ONLINE ONLY	\$168.21	2/14/25	252001477
300051	W.B. Mason-ONLINE ONLY	\$12.99	2/14/25	252091829
300052	W.B. Mason-ONLINE ONLY	\$16.21	2/14/25	252098933
300053	Staples Advantage-ONLINE ONLY	\$30.37	2/14/25	60223628
300054	Staples Advantage-ONLINE ONLY	\$44.12	2/14/25	6022277166
300055	Staples Advantage-ONLINE ONLY	\$1,838.07	2/14/25	6022911183
300056	Staples Advantage-ONLINE ONLY	\$110.16	2/14/25	6022911182
300057	W.B. Mason-ONLINE ONLY	\$113.12	2/14/25	250542779
300058	W.B. Mason-ONLINE ONLY	\$46.23	2/14/25	251912757
300059	W.B. Mason-ONLINE ONLY	\$24.71	2/14/25	252057141
300060	W.B. Mason-ONLINE ONLY	\$11.07	2/14/25	252032433
300061	Staples Advantage-ONLINE ONLY	\$110.16	2/14/25	6024139243
300062	Alco Chemical Inc	\$7,198.50	2/14/25	2804629
300063	Alco Chemical Inc	\$1,555.87	2/14/25	2804634
300064	Alco Chemical Inc	\$1,533.19	2/14/25	2804633
300065	Alco Chemical Inc	\$2,599.38	2/14/25	2804632
300066	Alco Chemical Inc	\$2,209.30	2/14/25	2804631
300067	Alco Chemical Inc	\$2,842.09	2/14/25	2804630
300068	Alco Chemical Inc	\$67.50	2/14/25	2804919
300069	Alco Chemical Inc	\$79.00	2/14/25	2804921
300070	Alco Chemical Inc	\$2,394.00	2/14/25	2805303
300071	Alco Chemical Inc	\$1,178.00	2/14/25	2804918
300072	Alco Chemical Inc	\$4,074.85	2/14/25	2804920
300073	Alco Chemical Inc	\$2,185.40	2/14/25	2804922
300074	Alco Chemical Inc	\$765.55	2/14/25	2804916
300075	Alco Chemical Inc	\$1,856.96	2/14/25	2804343
300076	Alco Chemical Inc	\$558.32	2/14/25	2805872
300077	Alco Chemical Inc	\$178.00	2/14/25	2805982
300078	Alco Chemical Inc	\$1,367.10	2/14/25	2805871
300079	W.B. Mason-ONLINE ONLY	\$17.02	2/14/25	251941059
300080	W.B. Mason-ONLINE ONLY	\$52.44	2/14/25	251562049
300081	W.B. Mason-ONLINE ONLY	\$19.99	2/14/25	251615555
300082	W.B. Mason-ONLINE ONLY	\$39.89	2/14/25	252282728
300083	Medical Mutual Of Ohio	\$145,697.72	2/25/25	MMO ADMIN FEE-FEB25

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300084	Medical Mutual Of Ohio	\$280,670.00	2/25/25	MMO S/L PREM-FEB25
300085	Medical Mutual Of Ohio	\$12,789.40	2/25/25	RX FEES- FEB 2025
300086	Medical Mutual Of Ohio	\$54,574.59	2/25/25	SAVEON FEES-FEB25
300087	Medical Mutual Of Ohio	(\$679,927.00)	2/25/25	RX REBATE-FEB 2025
300088	Medical Mutual Of Ohio	\$2,583,265.96	2/25/25	MMO W/END 1.31.2025
300089	Medical Mutual Of Ohio	\$1,017,570.93	2/25/25	MMO W/END 2.7.2025
300090	Medical Mutual Of Ohio	\$2,153,193.56	2/25/25	MMO W/END 2.14.2025
300091	Medical Mutual Of Ohio	\$1,734,999.34	2/25/25	MMO W/END 2.21.2025
300092	American Benefits Group	\$3,195.35	2/25/25	1168972
300093	AccordWare, LLC	\$16,434.04	2/25/25	2025-0116
300094	BMI Audit Services Holdings, LLC	\$300.00	2/25/25	17810
300095	MetroHealth	\$1,845.00	2/25/25	BL4646
300096	Validity Group, LLC (The)	\$3,824.10	2/25/25	90045348
300097	Wellness IQ	\$9,052.50	2/25/25	00020327
300098	Wellness IQ	\$348.90	2/25/25	20662
300099	Wellworks For You	\$659.40	2/25/25	35845
300100	First Stop Health, LLC	\$28,455.35	2/25/25	TELEMEDICINE- FEB
300101	NFP Corporate Services OH, Inc.	\$60,172.00	2/25/25	9941
300102	Great Lakes Regional Council of Governments	\$6,447.00	2/25/25	FISCAL AGENT FEE-FEB
300103	Rea and Associates, Inc.	\$2,240.00	2/25/25	521860-1399856
300104	Travelers Insurance Co., The	\$1,400.00	2/25/25	ACCOUNT 9712M5241
300105	Carolina Biological-ONLINE ONLY	\$73.20	2/27/25	52744252 RI
300106	CDW, LLC	\$96.37	2/27/25	AC6U14N
300107	Chuck's Custom LLC	\$130.39	2/27/25	669002
300108	Cintas	\$5,500.82	2/27/25	4218386093
300109	Cogeco US	\$3,825.27	2/27/25	8335 88 001 0006744
300110	Cummins Inc.	\$2,481.02	2/27/25	T4-250142299
300111	Demco Inc.-ONLINE ONLY	\$69.09	2/27/25	7607680
300112	Double, Kevin	\$1,133.00	2/27/25	812439
300113	Educational Service Center of Northeast Ohio	\$51,621.25	2/27/25	HVI-2504367
300114	EI US, LLC.	\$203.49	2/27/25	INV234182
300115	Elyria High School	\$200.00	2/27/25	ENTRY FEES
300116	Filer's Florist	\$234.00	2/27/25	341
300117	Fisher Auto Parts, Inc.	\$59.70	2/27/25	509-196496
300118	Flinn Scientific Inc_Online Only	\$69.65	2/27/25	3109577
300119	Friends Office	\$138.30	2/27/25	1810917-0
300120	Gordon Food Service	\$320.90	2/27/25	844197421
300121	Hal Leonard, LLC	\$121.50	2/27/25	86010706
300122	Hallenross and Associates, LLC	\$827.25	2/27/25	021725.4
300123	HeidiSongs	\$99.99	2/27/25	10453 - REISSUE
300124	IDN Hardware Sales	\$30.04	2/27/25	10701257-00
300125	John R Green-ONLINE ONLY	\$178.47	2/27/25	52337.00
300126	Johnstone Supply-Cleveland	\$52.35	2/27/25	S3487234.001
300127	Ketchum & Walton Co	\$28,678.20	2/27/25	K-0025578 AK
300128	Lifetime Learning LLC	\$7,182.00	2/27/25	0129001
300129	Luna Marketing Inc.	\$4,435.50	2/27/25	19162

Berea City School District February Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300130	Maplewood Running Rockets	\$220.00	2/27/25	ENTRY FEES
300131	Medina County Board Of Educ	\$1,140.00	2/27/25	DOES000414
300132	Morton's Landscape Development	\$13,950.00	2/27/25	96696
300133	Net Electric, LLC	\$1,682.23	2/27/25	18260
300134	North Royalton Power Equipment	\$367.89	2/27/25	213963
300135	O E Meyer Co.	\$428.40	2/27/25	0003096627
300136	O.A.A.S.F.E.P.	\$1,100.00	2/27/25	SPC25-406
300137	Office Depot-ONLINE ONLY	\$61.67	2/27/25	393767519001
300138	Paladin Protective Systems Inc	\$401.25	2/27/25	0013978-IN
300139	Parkway Plumbing Inc	\$782.00	2/27/25	10031
300140	Pearl, Mike	\$532.84	2/27/25	GARDEN CLUB SUPPLY
300141	Pepple & Waggoner	\$580.00	2/27/25	S1263
300142	Quadient Leasing USA, Inc.	\$1,024.62	2/27/25	Q1713238
300143	REALLY GOOD STUFF-ONLINE ONLY	\$341.93	2/27/25	8674967/8708333 CR
300144	School Specialty-ONLINE ONLY	\$731.26	2/27/25	208135367017
300145	Southeast Security Corporation	\$1,372.76	2/27/25	297543
300146	Southwestern Conference	\$400.00	2/27/25	ENTRY FEE
300147	Squire Patton Boggs (US) LLP	\$2,450.00	2/27/25	10595517
300148	Stanton's Sheet Music, Inc.	\$281.83	2/27/25	1989015
300149	Sunshine Dry Cleaners Inc.	\$2,611.20	2/27/25	30609 -REISSUE
300150	Sylvester Truck & Tire Service Inc	\$2,357.89	2/27/25	01-231283
300151	Sylvester's Auto & Lt. Truck Service	\$757.27	2/27/25	89718
300152	T-Mobile USA, Inc.	\$800.00	2/27/25	977681394
300153	Trane U.S., Inc.	\$472.02	2/27/25	18597912
300154	Treasurer, State Of Ohio	\$50.00	2/27/25	5548583
300155	Treasurer,State Of Ohio	\$761.75	2/27/25	5550879
300156	Unity School Bus Parts	\$147.43	2/27/25	0603511-IN
300157	Weston Hurd LLP	\$586.00	2/27/25	7845433
300158	Faber, Keith Ohio Auditor of State	\$3,255.40	2/27/25	AUDIT FEES-FEB
300159	School Employees Retirement	\$53,791.39	2/27/25	SERS WIRE 2.14.2025
300160	State Teachers' Retirement	\$229,278.11	2/27/25	STRS WIRE 1.31.2025
300161	State Teachers' Retirement	\$229,524.72	2/27/25	STRS WIRE 2.14.2025
300162	Enterprise FM Trust	\$10,758.35	2/27/25	FLEET MGMT-FEB 2025
300163	Metropolitan Life Insurance	\$70,087.50	2/27/25	DENT/LIFE/VIS PREMIU
300164	Great Lakes Regional Council of Governments	\$1,088,768.78	2/27/25	MMO PREMIUMS-FEB25
300165	Ohio Child Support Payment Central	\$24.00	2/27/25	CSEA FEES-FEB 2025
300166	Berea-Midpark Middle School Athletic Officials	\$643.00	2/27/25	BMMS PBIS LIFEGUARDS
300167	Berea-Midpark High School	\$3,670.00	2/27/25	BMHS OFFICIALS-FEB25
300168	Berea-Midpark High School	\$803.00	2/27/25	BMHS GAME HELP-FEB25
300169	Berea-Midpark High School	\$100.50	2/27/25	BMHS DFLY FEES-FEB25
300170	Berea-Midpark Middle School Athletic Officials	\$2,280.00	2/27/25	BMMS OFFICIALS-FEB25
300171	Berea-Midpark Middle School Athletic Officials	\$220.00	2/27/25	BMMS GAME HELP-FEB25
300172	Berea-Midpark Middle School Athletic Officials	\$43.50	2/27/25	BMMS DFLY FEES-FEB25
300173	PNC Bank	\$9,945.01	2/27/25	NAVIGATE360-PPS DEPT
300174	PNC Bank	\$209.70	2/27/25	SEL/WELLNESS PPS DEP

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300175	PNC Bank	\$41.97	2/27/25	STAY IN THE GAME-BMH
300176	PNC Bank	\$1,885.00	2/27/25	GFOA/ASBO MET BUDGET
300177	PNC Bank	\$52.96	2/27/25	MAINT DEPT - CC
300178	PNC Bank	\$445.00	2/27/25	OASBO DRAVES ANNUAL
300179	PNC Bank	\$315.00	2/27/25	CC- COMM RELA -FEB
300180	PNC Bank	\$120.00	2/27/25	DISTRICT BJ'S MEMBER
300181	PNC Bank	\$899.00	2/27/25	CC- ATHLETICS -ROWLA
300182	PNC Bank	\$41.87	2/27/25	CC-ATHLETICS JUSTICE
300183	PNC Bank	\$455.28	2/27/25	CC-BPE SUPPLIES
300184	PNC Bank	\$1,113.02	2/27/25	CC-TECH DEPT-FEB
300185	PNC Bank	\$498.33	2/27/25	CULINARY INSTACART
300186	PNC Bank	\$152.95	2/27/25	PNC SUPERINTENDENT
300187	PNC Bank	\$720.00	2/27/25	SILENCE ACTIVATIONS
300188	PNC Bank	\$1,681.35	2/27/25	CC-NUTRITION SERVICE
300189	PNC Bank	\$20.99	2/27/25	CC-SUPERINTENDENT FE
300190	PNC Bank	\$30.00	2/27/25	CC- FEB BMHS
300191	School Employees Retirement	\$131.64	2/28/25	SERS WIRE 2.13.25/SP
300192	American Benefits Group	\$37,281.23	2/28/25	FSA CLAIMS-FEB 2025
300193	Huntington Bank	\$343.24	2/28/25	BANK FEES PAYROLL
300194	Geotab USA, Inc.	\$385.00	2/27/25	IN416773
300195	American Benefits Group	\$1,015.00	2/27/25	1168925
300196	Faber, Keith Ohio Auditor of State	\$143.50	2/28/25	Audit Fees - Feb 202
300197	Medical Mutual Of Ohio	(\$33,080.29)	2/28/25	MMO CREDITS-LAKEWOOD
Total		\$10,298,034.18		