Berea City School District
April Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4925	Adkins, Elizabeth	$365.00	4/3/25	Grant Supplies-GC
4926	Botzman,Michelle	$276.55	4/3/25	7th FCS Supplies
4927	Cofer, Courtney	$18.43	4/3/25	SCHOOL STORE SUPPLY
4928	Harshman, Mary	$58.38	4/3/25	MAR25 MILEAGE-HARSHM
4929	Mentis, Corinne	$17.64	4/3/25	MAR25 MILEAGE-MENTIS
4930	Novak, Sarah	$28.35	4/3/25	MAR25 MILEAGE-NOVAK
4931	Novak, Tracy	$65.23	4/3/25	FCS SUPPLIES
4932	Pearl, Mike	$412.53	4/3/25	GARDEN CLUB
4933	Pritko, Krista	$60.98	4/3/25	Staff Lunch Supplies
4934	Botzman,Michelle	$34.02	4/10/25	MAR25 MILEAGE-BOTZMA
4935	Conti,Tom	$207.31	4/10/25	CAR SHOW SUPPLIES
4936	Draves, Mike	$30.00	4/10/25	OH ETHICS FILING
4937	Flowers, Kaitlyn	$35.14	4/10/25	TRAVEL
4938	Getz, Lorina	$369.21	4/10/25	ROX SUPPLIES
4939	Howlett, Sandra	$100.00	4/10/25	ED AIDE PERMIT-HOWLE
4940	Lee, Melanie	$25.00	4/10/25	ED AIDE PERMIT-LEE M
4941	Lollo, Denise	$25.00	4/10/25	ED AIDE PERMIT-LOLLO
4942	Nelson, Michelle	$18.90	4/10/25	MAR25 MILEAGE-NELSON
4943	Persico, Mark	$25.00	4/10/25	ED AIDE PERMIT-PERSI
4944	ROWE, JILL	$30.00	4/10/25	OH ETHICS FILING
4945	Zak, Jessica	$25.00	4/10/25	ED AIDE PERMIT-ZAK
4946	Bosko, Steve	$740.10	4/17/25	TUITION-BOSKO, S
4947	Burke, Brooke	$94.50	4/17/25	MAR25 MILEAGE-BURKE
4948	Choy, Shruthi	$25.00	4/17/25	EA PERMIT - CHOY S
4949	Connelly, Denise	$25.00	4/17/25	EA PERMIT-CONNELLY D
4950	Dudas, Kimberly	$25.00	4/17/25	EA PERMIT -DUDAS
4951	Fenton, Kathleen	$100.00	4/17/25	ED AIDE PERMIT- FENT
4952	Ighneim, Jalal	$95.91	4/17/25	5415253
4953	Kuntz, Mary Joy	$46.25	4/17/25	CDL RENEWAL -KUNTZ
4954	Lawson, Marilyn	$25.00	4/17/25	EA PERMIT-LAWSON
4955	Novak, Tracy	$177.92	4/17/25	FCS SUPPLIES
4956	Pearl, Mike	$65.52	4/17/25	GARDEN CLUB SUPPLY
4957	Pianca, Glenda	$25.00	4/17/25	EA PERMIT-PIANCA
4958	Power, Patricia	$44.03	4/17/25	MAR25 MILEAGE-POWER
4959	Benzin, Brett	$34.02	4/24/25	MAR25 MILEAGE-BENZIN
4960	Capacetti, Lindsey	$25.53	4/24/25	MEAL
4961	Corrigan, Jill	$25.00	4/24/25	ED AIDE PERMIT-CORRI
4962	DiFrancesco, Julie	$6.72	4/24/25	FEB25 MILEAGE-DIFRAN
4963	Hartman, Janet	$20.00	4/24/25	WELLNESS
4964	James, Margaret	$46.25	4/24/25	CDL REIMBURSE-JAMES
4965	Kall, Christine	$62.37	4/24/25	FEB25 MILEAGE-KALL C
4966	Kashubeck, Shannon	$100.00	4/24/25	ED AIDE PERMIT-KASHU
4967	Kenaga, Tara	$25.00	4/24/25	ED AIDE PERMIT-KENAG
4968	Lash, Melissa	$39.36	4/24/25	KEY CLUB SUPPLIES
4969	Molnar, Melinda	$22.54	4/24/25	TRAVEL-MOLNAR
4970	Morley, Heidi	$120.10	4/24/25	WORLD LANG SUPPLIES
4971	Mullins, Shannon	$25.00	4/24/25	WELLNESS
4972	Noara, Cristina	$25.00	4/24/25	ED AIDE PERMIT-NOARA
4973	Pearl, Mike	$107.74	4/24/25	STAFF RECOG SUPPLIES
4974	Pintner, Jane	$100.00	4/24/25	ED AIDE PERMIT-PINTN

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4975	Rump,Carrie	$244.20	4/24/25	TRAVEL/MEAL/PARKING
4976	Rypiak, Miranda	$50.00	4/24/25	ED AIDE PERMIT-RYPIA
300627	ABARTA Coca Cola Beverages, LLC	$1,148.83	4/3/25	46186812006
300628	AGParts Worldwide, Inc.	$44.70	4/3/25	AR008816
300629	Ameri Rental Center, Inc	$220.00	4/3/25	67541
300630	Ampco Sandblasting & Painting, LLC	$5,118.00	4/3/25	25039A
300631	Blick Art-ONLINE ONLY	$51.90	4/3/25	5111258
300632	C.J. Dannemiller Co. Inc.	$319.95	4/3/25	0255490
300633	Cascade School Supplies-ONLINE ONLY	$24.96	4/3/25	71465
300634	CDW Government Inc.-ONLINE ONLY	$217.90	4/3/25	AD3AS3N
300635	Cintas	$2,599.53	4/3/25	4220439273
300636	CITY OF BEREA	$11,487.43	4/3/25	SRO2425-16
300637	City Of Cleveland	$6,434.38	4/3/25	0838330000
300638	East Side Jersey Dairy, Inc.	$2,475.21	4/3/25	917550
300639	Hershey Creamery Co.	$1,571.04	4/3/25	INVE0021566101
300640	IDN Hardware Sales	$159.00	4/3/25	10744370-00
300641	Illuminating Co	$62,477.38	4/3/25	210 000 518 188
300642	Johnstone Supply-Cleveland	$103.78	4/3/25	S3500135.001
300643	Nickles, Alfred, Baking Co.	$2,553.84	4/3/25	MARCH INVOICES
300644	O E Meyer Co.	$518.14	4/3/25	0003115014
300645	Paladin Protective Systems Inc	$860.75	4/3/25	0014414-IN
300646	Pepper, J. W. & Son Inc	$311.08	4/3/25	367197504
300647	PepsiCo Beverage Sales, LLC	$4,718.21	4/3/25	35617002
300648	Pitsco-ONLINE ONLY	$29.35	4/3/25	25-00004853
300649	Premier Produce One, Inc.	$2,691.95	4/3/25	03243171
300650	SC Strategic Solutions, LLC	$4,088.82	4/3/25	21306
300651	School Specialty-ONLINE ONLY	$146.12	4/3/25	208135473854
300652	Shelly Materials, Inc	$489.57	4/3/25	36708
300653	Sherwin-Williams	$247.03	4/3/25	93292150260325
300654	Tiffin Scenic Studios, Inc.	$3,381.50	4/3/25	8605
300655	US Communications and Electric, Inc.	$5,733.00	4/3/25	39289
300656	Vex Robotics Inc	$363.68	4/3/25	797726
300657	Weekley's Mailing Service, Inc	$724.07	4/3/25	46957
300658	Amazon-ONLINE ONLY	$146.52	4/8/25	1CC7-6KVY-7WDW
300659	Amazon-ONLINE ONLY	$116.62	4/8/25	1XQ3-RRTG-4P4D
300660	Amazon-ONLINE ONLY	$36.73	4/8/25	16TT-D67Q-3KVH
300661	Amazon-ONLINE ONLY	$33.34	4/8/25	1XKW-PXGV-3MXR
300662	Amazon-ONLINE ONLY	$75.40	4/8/25	19RG-6MLL-6F3Q
300663	Amazon-ONLINE ONLY	$29.95	4/8/25	1JNC-TYN6-1NGN
300664	Amazon-ONLINE ONLY	$96.53	4/8/25	1PD9-99VJ-4TD9
300665	Amazon-ONLINE ONLY	$76.21	4/8/25	1Q4T-HXHL-734P
300666	Amazon-ONLINE ONLY	$75.75	4/8/25	1JH9-YMGD-1GJN
300667	Amazon-ONLINE ONLY	$56.54	4/8/25	1GGV-MDYY-7KT7
300668	Amazon-ONLINE ONLY	$132.52	4/8/25	199N-DDC3-63WC
300669	Amazon-ONLINE ONLY	$93.17	4/8/25	1F4D-PFXC-4N97
300670	Amazon-ONLINE ONLY	$59.04	4/8/25	1K76-3NFH-6PVN
300671	Amazon-ONLINE ONLY	$379.22	4/8/25	1QLD-X6L1-7PG1
300672	Amazon-ONLINE ONLY	$621.25	4/8/25	1JRJ-4RRG-17XP 1FRK-
300673	Amazon-ONLINE ONLY	$247.80	4/8/25	1QDN-GVP3-73GY 1Y7F-
300674	Amazon-ONLINE ONLY	$17.23	4/8/25	1XCT-NRPG-T719

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300675	Amazon-ONLINE ONLY	$25.00	4/8/25	1P1Y-LWN9-6LMW
300676	Amazon-ONLINE ONLY	$101.96	4/8/25	1DDM-6HDR-6RGT 1WGM-
300677	Amazon-ONLINE ONLY	$65.97	4/8/25	1F9L-XL33-7HN6
300678	Amazon-ONLINE ONLY	$48.97	4/8/25	1QJ1-DVHJ-3V6K
300679	Amazon-ONLINE ONLY	$34.99	4/8/25	1DDM-6HDR-6N9C
300680	Amazon-ONLINE ONLY	$3,839.59	4/8/25	13JX-JLCX-39QK 1LVT-
300681	Amazon-ONLINE ONLY	$87.84	4/8/25	1MKW-HPGL-3K9Q 1LCC-
300682	Amazon-ONLINE ONLY	$17.98	4/8/25	1F3R-9CGR-3K6V
300683	Amazon-ONLINE ONLY	$10.98	4/8/25	1CRD-HMN7-6XLR
300684	Amazon-ONLINE ONLY	$27.49	4/8/25	1DC1-76M4-VTY1
300685	Amazon-ONLINE ONLY	$108.43	4/8/25	17WR-GVTL-3Y94
300686	Amazon-ONLINE ONLY	$151.32	4/8/25	1TQ9-RL37-4LFV 1MQ1-
300687	Amazon-ONLINE ONLY	$49.96	4/8/25	1RMH-WFVN-4NKF
300688	Amazon-ONLINE ONLY	$199.60	4/8/25	14PJ-FND9-6W9J
300689	Amazon-ONLINE ONLY	$29.24	4/8/25	11XG-CQKW-1KWF
300690	Amazon-ONLINE ONLY	$1,359.71	4/8/25	11TJ-F4VD-6DR4 19LT-
300691	Amazon-ONLINE ONLY	$24.72	4/8/25	1TFG-K1RG-1XPX
300692	Amazon-ONLINE ONLY	$184.39	4/8/25	1YWH-RGNH-4QPY
300693	Amazon-ONLINE ONLY	$117.37	4/8/25	1JLF-VJC7-73V7 1K9G-
300694	Amazon-ONLINE ONLY	$120.19	4/8/25	1D4M-FGHL-1Q3R
300695	Amazon-ONLINE ONLY	$9.48	4/8/25	1RQN-KYJP-37JH
300696	Amazon-ONLINE ONLY	$22.96	4/8/25	1MDF-71W9-69T4
300697	Amazon-ONLINE ONLY	$104.40	4/8/25	11RH-T1CX-6M7V
300698	Amazon-ONLINE ONLY	$56.42	4/8/25	1MH9-1GNQ-YKXP
300699	Amazon-ONLINE ONLY	$110.96	4/8/25	1LGG-Y99D-YHFH
300700	Amazon-ONLINE ONLY	$219.90	4/8/25	1LGG-Y99D-Y4QY
300701	Amazon-ONLINE ONLY	$812.27	4/8/25	1F9V-6KP6-1MFX
300702	Amazon-ONLINE ONLY	$249.47	4/9/25	1Q3H-64NT-67QK
300703	Amazon-ONLINE ONLY	$28.44	4/9/25	11RH-T1CX-7TMP
300704	Amazon-ONLINE ONLY	$571.58	4/9/25	199N-DDC3-4XGK
300705	Amazon-ONLINE ONLY	$22.95	4/9/25	1RMH-WFVN-4M91
300706	Amazon-ONLINE ONLY	$18.98	4/9/25	1C7C-7LRD-6NMG
300707	Amazon-ONLINE ONLY	$7.57	4/9/25	1CG1-TXMJ-RYCT
300708	Amazon-ONLINE ONLY	$76.02	4/9/25	1HHC-6D31-WXGH
300709	Amazon-ONLINE ONLY	$25.34	4/9/25	1YJX-4P7V-X7PT
300710	Amazon-ONLINE ONLY	$47.51	4/9/25	1Q73-RWJK-W9K3
300711	Amazon-ONLINE ONLY	$570.00	4/9/25	1WTK-XRQ4-6D63
300712	Amazon-ONLINE ONLY	$125.72	4/9/25	1PWC-GNYK-4DCK
300713	Amazon-ONLINE ONLY	$234.41	4/9/25	1K9M-DLH4-9CF6
300714	Amazon-ONLINE ONLY	$12.99	4/9/25	1114-JWGY-4FJ1
300715	Amazon-ONLINE ONLY	$39.26	4/9/25	1NTN-Y6RF-4W9Q
300716	Amazon-ONLINE ONLY	$11.98	4/9/25	1R4Q-G6CQ-6WVJ
300717	Amazon-ONLINE ONLY	$17.08	4/9/25	1YWH-RGNH-6D1P
300718	Amazon-ONLINE ONLY	$52.83	4/9/25	1V6Y-CVYK-WL9H
300719	Amazon-ONLINE ONLY	$25.85	4/9/25	1XQ3-RRTG-64Y1
300720	Amazon-ONLINE ONLY	$29.95	4/9/25	1WGM-9KXY-9N11
300721	Amazon-ONLINE ONLY	$202.56	4/9/25	1WGM-9KXY-7LNW
300722	Amazon-ONLINE ONLY	$74.86	4/9/25	1CQQ-XR7H-VGRM
300723	Amazon-ONLINE ONLY	$56.99	4/9/25	1MDF-71W9-4JQ4
300724	Amazon-ONLINE ONLY	$45.97	4/9/25	1CC7-6KVY-7MML

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300725	AMF Bowling Centers, Inc.	$1,088.27	4/10/25	FIELD TRIP 4.17.2025
300726	Authentic Pizza, LLC	$305.20	4/10/25	AUTHINV03539
300727	B&H Electronics_ONLINE ONLY	$36.07	4/10/25	232943470
300728	Bjorem Speech Publications, LLC	$83.97	4/10/25	104885
300729	Brindza, McIntyre & Seed LLP	$67.50	4/10/25	87419
300730	Brunswick High School	$550.00	4/10/25	ENTRY FEES
300731	Carolina Biological-ONLINE ONLY	$392.12	4/10/25	52925091 RI
300732	City Of Cleveland	$69.41	4/10/25	0846030000
300733	Cleveland Metroparks System	$60.00	4/10/25	1494
300734	CONNECT	$5,250.00	4/10/25	250438
300735	Cross Thread Solutions, LLC	$50.00	4/10/25	CTS/250885
300736	Crown Trophy	$558.00	4/10/25	45856
300737	Cuyahoga County Board of Health	$325.00	4/10/25	LICENSE FEE-INV23452
300738	Easy Graphics Corp	$156.00	4/10/25	48549
300739	Education Alternatives	$19,024.00	4/10/25	7236
300740	Educational Service Center of Northeast Ohio	$64,234.71	4/10/25	NVS-2505412
300741	Enbridge Gas Ohio	$1,038.10	4/10/25	7 1800 1178 8297
300742	Ennis Britton Co., LPA	$2,687.00	4/10/25	23792
300743	Fisher Scientific-Online Only	$289.70	4/10/25	9459701
300744	Flowerama	$209.98	4/10/25	327580
300745	Frey Scientific-ONLINE ONLY	$534.80	4/10/25	208135483112
300746	Gordon's Food Service	$116,826.08	4/10/25	MARCH 2025 INVOICES
300747	Haney Landscaping & Supply Company	$600.00	4/10/25	0002672835
300748	Haughland Learning Center, LLC	$47,470.00	4/10/25	INV126798
300749	Hill, Shelby M.	$975.00	4/10/25	039
300750	Illuminating Co	$13,316.51	4/10/25	110 025 931 178
300751	Lakeshore Equipment Company	$880.59	4/10/25	90512280
300752	Language Learning Associates, LLC	$513.00	4/10/25	20102
300753	Lercher, Jami	$650.00	4/10/25	111
300754	Marc's	$13.99	4/10/25	333241
300755	Marketing Sales Solutions, Inc.	$19,134.81	4/10/25	16211
300756	Medina County Board Of Educ	$28,891.50	4/10/25	SPED-17904
300757	Middleburg Heights, City of	$11,319.08	4/10/25	128
300758	N.E.O.R.S.D.	$10,368.38	4/10/25	0525390000
300759	Nodding Onion Gardens	$320.00	4/10/25	506
300760	North Coast Therapy Associates, LLC	$40,434.50	4/10/25	1275
300761	Ohio Interscholastic Athletic	$40.00	4/10/25	BANQUET TICKET
300762	Ohio Schools Council - Gas	$20,375.00	4/10/25	00053868
300763	ONE TIME PAY-REFUNDS	$165.00	4/10/25	REFUND-ZACCARDELLI A
300764	Pitsco-ONLINE ONLY	$452.28	4/10/25	25-000004856
300765	Polaris Career Center	$105.00	4/10/25	717
300766	Rising Rockets Athletic Club	$150.00	4/10/25	2024101620-01
300767	Royal T. Tools, LLC	$5,000.00	4/10/25	031125115379Q
300768	School Nurse Supply, Inc-ONLINE ONLY	$1,099.15	4/10/25	1046511-IN
300769	School Specialty-ONLINE ONLY	$159.96	4/10/25	208135504276
300770	South Euclid Lyndhurst Board of Education	$250.00	4/10/25	100
300771	Squire Patton Boggs (US) LLP	$3,885.00	4/10/25	10604955
300772	STEPS Behavioral Consulting	$10,081.52	4/10/25	11103
300773	Strongsville City Schools	$400.00	4/10/25	ENTRY FEES-
300774	Suburban Transportation Co	$1,467.06	4/10/25	073175

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300775	Super Duper Publications	$787.88	4/10/25	2973680A
300776	Tallmadge High School	$250.00	4/10/25	ENTRY FEES
300777	Waste Management	$613.66	4/10/25	5984722-0215-2
300778	West Music	$319.50	4/10/25	SI2507595
300779	Wraparound Experts, LLC	$7,207.50	4/10/25	1737
300780	Accurate Refrigeration	$240.00	4/17/25	090355
300781	AGParts Worldwide, Inc.	$2,630.00	4/17/25	AR006261
300782	Ampco Sandblasting & Painting, LLC	$672.00	4/17/25	25037B
300783	Apple Computer, Inc. /Order	$1,977.00	4/17/25	MB64926050
300784	Applied Maintenance Supplies,LLC	$437.85	4/17/25	7031760808
300785	Berea Glass Depot, LLC	$592.52	4/17/25	2240
300786	Brook Park, City of	$4,370.00	4/17/25	CIVIL SERVICES
300787	Cafe Ah Roma	$24.00	4/17/25	INVOICE DATE 4.7.25
300788	Canon Financial Services	$9,599.43	4/17/25	40158272
300789	Canon Financial Services	$1,091.64	4/17/25	6011449524
300790	Cardinal Bus Sales & Service	$2,653.81	4/17/25	X001361430.01
300791	Cintas	$2,719.49	4/17/25	4225608449
300792	CITY OF BEREA	$6,209.33	4/17/25	SRO2425-17
300793	CITY OF BEREA	$9,107.14	4/17/25	3046495101
300794	City Of Cleveland	$69.41	4/17/25	0909567243
300795	Cleveland Municipal School District	$1,038.88	4/17/25	CI-12937
300796	Cleveland Vicon Co Inc	$782.00	4/17/25	788968
300797	Columbia Gas Of Ohio	$8,582.19	4/17/25	00002108 000 000 0
300798	Commercial Kitchen Fixin, LLC	$660.67	4/17/25	28948
300799	Cuyahoga County Board of Health	$1,050.00	4/17/25	CPO CRS REG FEE
300800	Dell'Aquila, Joseph	$548.80	4/17/25	53918
300801	Discount School Supplies	$154.66	4/17/25	P43292990101
300802	Double, Kevin	$3,515.00	4/17/25	812516
300803	East Side Jersey Dairy, Inc.	$4,874.97	4/17/25	917550
300804	Educational Service Center of Northeast Ohio	$51,851.00	4/17/25	PEP-2505637
300805	Fisher Auto Parts, Inc.	$977.03	4/17/25	509-197665
300806	Hershey Creamery Co.	$501.96	4/17/25	INVE0021613052
300807	Higgins, Jill	$100.00	4/17/25	EA PERMIT-HIGGINS
300808	Home Depot	$4,534.44	4/17/25	2341541
300809	Illuminating Co	$13,998.74	4/17/25	110 026 586 989
300810	JB Laser LLC	$490.00	4/17/25	ORDER# 197621
300811	JBK Group, Inc.	$562.50	4/17/25	C544648
300812	John R Green-ONLINE ONLY	$120.44	4/17/25	22007.00
300813	KK Alliance Corporation	$1,303.00	4/17/25	30502
300814	Maxim Healthcare Services, Holdings, Inc.	$903.00	4/17/25	V26840550
300815	McGraw-Hill Education	$558.00	4/17/25	136487272001
300816	MEDICAL MOBILE OF OH	$384.00	4/17/25	BCS017
300817	Net Electric, LLC	$246.48	4/17/25	18532
300818	Ohio School Bus Mechanics Association	$70.00	4/17/25	25-277
300819	Ohio Turnpike and Infrastructure Commission	$163.25	4/17/25	34947
300820	ONE TIME PAY-REFUNDS	$15.00	4/17/25	REFUND - BROWN, A.
300821	ONE TIME PAY-REFUNDS	$130.85	4/17/25	REFUND-GEORGEADIS R.
300822	Paladin Protective Systems Inc	$481.00	4/17/25	0014438-IN
300823	Palm Wellness, LLC	$450.00	4/17/25	1289
300824	Peachtree by HD Supply	$193.74	4/17/25	9235736363

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300825	Pepper, J. W. & Son Inc	$75.00	4/17/25	367443470
300826	Polaris Career Center	$778.00	4/17/25	722
300827	Ports Petroleum Co., Inc.	$8,730.98	4/17/25	732844
300828	Premier Produce One, Inc.	$2,806.20	4/17/25	03249132
300829	Rich's Towing & Service Inc	$350.00	4/17/25	1168270
300830	Rienstra, John A.	$400.00	4/17/25	INV #4- 2024-2025
300831	Royal Business Equipment Co., Inc.	$639.76	4/17/25	17318
300832	Rush Truck Centers of Ohio, Inc.	$171.49	4/17/25	3041121537
300833	SC Strategic Solutions, LLC	$6,584.36	4/17/25	21539
300834	School Specialty-ONLINE ONLY	$48.19	4/17/25	208135534157
300835	Sherwin-Williams	$291.05	4/17/25	00620134650425
300836	Starr Commonwealth	$12,000.00	4/17/25	63158
300837	T-Mobile USA, Inc.	$180.60	4/17/25	990731147
300838	The Library Store-ONLINE ONLY	$78.88	4/17/25	733138
300839	TK Elevator	$3,708.00	4/17/25	3008445155
300840	Treasurer, State Of Ohio	$1,532.00	4/17/25	0490657-IN
300841	United Parcel Service	$113.29	4/17/25	0000W7551X145
300842	Unity School Bus Parts	$556.15	4/17/25	0607276-IN
300843	Valley Freightliner Trucks	$750.43	4/17/25	861752/CREDITS
300844	Vasu Communications Inc	$814.61	4/17/25	142018640-1
300845	West Music	$515.88	4/17/25	SI2483911
300846	Amazon-ONLINE ONLY	$662.36	4/21/25	149H-CCFT-4MJ9
300847	Amazon-ONLINE ONLY	$148.41	4/21/25	1FXL-MQNF-6DRN 1K9G-
300848	Amazon-ONLINE ONLY	$98.93	4/21/25	1PNR-1JL3-6GTH
300849	Amazon-ONLINE ONLY	$171.35	4/21/25	197Q-JWD4-WHWD
300850	Amazon-ONLINE ONLY	$88.39	4/21/25	11XG-CQKW-1CTR
300851	Amazon-ONLINE ONLY	$10.50	4/21/25	1K3J-3YJ1-3MCV
300852	Amazon-ONLINE ONLY	$31.93	4/21/25	11RH-T1CX-6TX4 1Y7F-
300853	Amazon-ONLINE ONLY	$36.97	4/21/25	1X69-H9FM-WW4K
300854	Amazon-ONLINE ONLY	$133.93	4/21/25	1FJM-Q6TP-3TCX
300855	Amazon-ONLINE ONLY	$59.98	4/21/25	1F4D-PFXC-6F6L
300856	Amazon-ONLINE ONLY	$188.42	4/21/25	17FY-P6LK-VWRY 1LXH-
300857	Amazon-ONLINE ONLY	$1,885.78	4/21/25	1TGX-TMPX-6PY7
300858	Amazon-ONLINE ONLY	$24.24	4/21/25	17J6-TCNX-67L7
300859	Amazon-ONLINE ONLY	$92.78	4/21/25	1Q4T-HXHL-6WGF
300860	Amazon, LLC	$158.08	4/21/25	191R-XVCT-3NM6
300861	Amazon-ONLINE ONLY	$16.15	4/21/25	14PJ-FND9-61JV
300862	Amazon-ONLINE ONLY	$162.76	4/21/25	1MH9-1GNQ-YT61
300863	Amazon-ONLINE ONLY	$85.13	4/21/25	1Q3H-64NT-4WCV
300864	Amazon-ONLINE ONLY	$247.47	4/21/25	1YJ3-Y64M-4QQX
300865	Amazon-ONLINE ONLY	$1,219.09	4/21/25	19L1-HKX3-6FH1 1WD7-
300866	Amazon-ONLINE ONLY	$227.88	4/21/25	1TGM-W3TM-WL6C
300867	Amazon-ONLINE ONLY	$363.00	4/21/25	1GTF-7G16-7VYQ
300868	Amazon-ONLINE ONLY	$612.53	4/21/25	1VRL-6RTM-4V3T 1FJM-
300869	Amazon-ONLINE ONLY	$563.32	4/21/25	1PD9-99VJ-4N9L
300870	Amazon-ONLINE ONLY	$110.98	4/21/25	1GGV-MDYY-794X
300871	Amazon-ONLINE ONLY	$77.42	4/21/25	11YL-JXRW-7KHM
300872	Amazon-ONLINE ONLY	$79.55	4/21/25	1CRD-HMN7-7FFQ
300873	Amazon-ONLINE ONLY	$106.27	4/21/25	1PNC-6L69-T1NN
300874	Amazon-ONLINE ONLY	$93.06	4/21/25	1FXL-MQNF-4RV4 1XQV-

Berea City School District
April Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300875	Amazon-ONLINE ONLY	$479.70	4/21/25	1WYD-TC4T-WJKR
300876	Amazon-ONLINE ONLY	$847.99	4/21/25	19JJ-9HWV-YNM7 1GY6-
300877	Amazon-ONLINE ONLY	$69.99	4/21/25	1P1Q-RQT7-VRTK
300878	Amazon-ONLINE ONLY	$44.27	4/21/25	1WYD-TC4T-WMF1
300879	Amazon-ONLINE ONLY	$176.04	4/21/25	1F4D-PFXC-4GW3
300880	Amazon-ONLINE ONLY	$141.95	4/21/25	1WD7-LT6R-W6LH
300881	Amazon-ONLINE ONLY	$196.00	4/21/25	19L1-HKX3-61WG
300882	Amazon-ONLINE ONLY	$37.99	4/21/25	14DQ-6TN3-417R
300883	Amazon-ONLINE ONLY	$110.21	4/21/25	1VRL-6RTM-4NMW
300884	Amazon-ONLINE ONLY	$5.98	4/21/25	1RQN-KYJP-1VYT
300885	Amazon-ONLINE ONLY	$66.88	4/21/25	1DWY-LKRW-4MGH
300886	Amazon-ONLINE ONLY	$40.84	4/21/25	1PNR-1JL3-6FRL
300887	A.I.S. Commercial Parts & Service, Inc.	$1,305.14	4/24/25	0371607
300888	Abco & Major Vending	$2,070.00	4/24/25	6738
300889	Amherst Steele High School	$350.00	4/24/25	ENTRY FEES
300890	Authentic Pizza, LLC	$37.96	4/24/25	AUTHINV03561
300891	Bay Village High School	$300.00	4/24/25	1-ENTRY FEES
300892	Blick Art-ONLINE ONLY	$268.27	4/24/25	5257606
300893	Canon Financial Services	$39.64	4/24/25	4018062
300894	Cardinal Bus Sales & Service	$1,465.56	4/24/25	X001361109.01
300895	Carolina Biological-ONLINE ONLY	$249.93	4/24/25	52939936 RI
300896	Carolina Biological-ONLINE ONLY	$116.00	4/24/25	52947938 RI
300897	Chapman, Ana	$202.70	4/24/25	TRAVEL/MEAL
300898	Cintas	$1,570.10	4/24/25	4227106921
300899	Cogeco US	$3,821.70	4/24/25	8335 88 001 0006744
300900	Columbia Gas Of Ohio	$72.62	4/24/25	12539905 002 000 5
300901	Commercial Kitchen Fixin, LLC	$1,724.16	4/24/25	28922
300902	Cummins Inc.	$559.58	4/24/25	T4-250446878
300903	Eckert, Chris	$5,400.00	4/24/25	1106
300904	Educational Service Center of Northeast Ohio	$103,495.12	4/24/25	PER-2505734
300905	Farnham Equipment Co	$64,000.00	4/24/25	39201
300906	Fisher Auto Parts, Inc.	$506.70	4/24/25	509-198401
300907	Frantz Ward LLP	$9,668.81	4/24/25	00050
300908	Friends Office	$30.58	4/24/25	1815387-0
300909	Giulivo, Barbara	$24.00	4/24/25	ASSIGNER FEE
300910	Johnstone Supply-Cleveland	$33.70	4/24/25	S3505330.001
300911	Jones School Supply Co Inc	$175.00	4/24/25	2163192
300912	Lakewood High School	$450.00	4/24/25	000001
300913	McKeon Education Group, Inc.	$7,775.34	4/24/25	invoice #1
300914	Melrose Grille, LLC	$3,350.00	4/24/25	VENUE - DEPOSIT
300915	Net Electric, LLC	$580.58	4/24/25	18650
300916	Normandy High/Athletic Dept.	$350.00	4/24/25	ENTRY FEES
300917	North Royalton Power Equipment	$31.99	4/24/25	217131
300918	Office Depot-ONLINE ONLY	$126.54	4/24/25	418798695001
300919	Ohio Children's Alliance	$300.00	4/24/25	CVI-00988
300920	OHSAA/Ohio High Sch Ath Assoc	$1,150.00	4/24/25	010925
300921	Olmsted Falls High School	$250.00	4/24/25	ENTRY FEES
300922	ONE TIME PAY-REFUNDS	$215.00	4/24/25	REFUND - GANDOLF K.
300923	Plain Local School District	$400.00	4/24/25	ENTRY FEES
300924	Ports Petroleum Co., Inc.	$8,199.77	4/24/25	736849

Berea City School District
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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300925	President's Education Awards	$141.72	4/24/25	ORDER# 800876
300926	PSI Associates	$557.36	4/24/25	275490
300927	Rea and Associates, Inc.	$1,000.00	4/24/25	1399839
300928	Rettig Music	$1,845.00	4/24/25	73071
300929	Royal Crest Golf Club, Inc	$1,540.00	4/24/25	GOLFING FEES
300930	Rush Truck Centers of Ohio, Inc.	$123.24	4/24/25	3041360030
300931	School Specialty-ONLINE ONLY	$378.85	4/24/25	208135568453
300932	Setta Trophy Inc.	$210.00	4/24/25	21963
300933	Sherwin-Williams	$10.89	4/24/25	03566134650425
300934	Stallard Technologies	$1,400.00	4/24/25	SO-313728
300935	State School Bus ROAD-E-O Committee	$120.00	4/24/25	REGISTRATION
300936	Strongsville High School	$350.00	4/24/25	ENTRY FEES
300937	Teacher Synergy, LLC	$201.33	4/24/25	299774455
300938	U S Post Office	$73.00	4/24/25	1 roll Forever Stamp
300939	Unity School Bus Parts	$2,055.40	4/24/25	0607738-IN
300940	Valley Freightliner Trucks	$405.34	4/24/25	864801
300941	Walter & Haverfield /Remit	$2,775.00	4/24/25	553899
300942	Western Psychological Services	$73.70	4/24/25	WPS-507961
300943	Zenith Systems LLC	$1,193.75	4/24/25	113382
300944	AGParts Worldwide, Inc.	$4,223.70	4/25/25	AR009949
300945	Bibibop, LLC	$3,382.50	4/25/25	AR019637
300946	Burns, Kathleen	$4,692.50	4/25/25	INTERVENTION
300947	Carolina Biological-ONLINE ONLY	$28.76	4/25/25	52949715 RI
300948	East Side Jersey Dairy, Inc.	$4,752.06	4/25/25	917550
300949	Josten's	$26.45	4/25/25	36867663
300950	Polaris Career Center	$445.00	4/25/25	730
300951	Premier Produce One, Inc.	$1,502.80	4/25/25	03267791
300952	PSI Associates	$9,839.36	4/25/25	275385
300953	PSI Associates	$265.20	4/25/25	276230
300954	Affordable Entertainment, LLC	$400.00	4/25/25	20250212-01
300955	Capture This! Entertainment	$275.00	4/25/25	PHOTO BOOTH
300956	Medical Mutual Of Ohio	$145,457.10	4/28/25	MMO ADMIN FEE-APRIL
300957	Medical Mutual Of Ohio	$280,215.00	4/28/25	S/L PREMIUM-APR 2025
300958	Medical Mutual Of Ohio	$12,704.90	4/28/25	RX FEES- APRIL 2025
300959	Medical Mutual Of Ohio	($689,859.00)	4/28/25	RX REBATE-APRIL 2025
300960	Medical Mutual Of Ohio	$57,186.93	4/28/25	SAVEON FEES-APRIL
300961	Medical Mutual Of Ohio	$2,081,100.87	4/28/25	MMO W/END 3.28.2025
300962	Medical Mutual Of Ohio	$2,382,398.67	4/28/25	MMO W/END 4.11.2025
300963	Medical Mutual Of Ohio	$1,647,746.14	4/28/25	MMO W/END 4.4.2025
300964	Medical Mutual Of Ohio	$1,707,277.32	4/28/25	MMO W/END 4.18.2025
300965	Medical Mutual Of Ohio	$2,206,639.21	4/28/25	MMO W/END 4.25.2025
300966	Wellworks For You	$659.40	4/28/25	36441
300967	Wellworks For You	$659.40	4/28/25	37012
300968	American Benefits Group	$3,619.80	4/28/25	1217047
300969	AccordWare, LLC	$10.00	4/28/25	2025-0394
300970	AccordWare, LLC	$16,668.11	4/28/25	2025-0399
300971	BMI Audit Services Holdings, LLC	$300.00	4/28/25	18128
300972	MetroHealth	$1,845.00	4/28/25	BL4908
300973	Vitality Group, LLC (The)	$3,658.05	4/28/25	90046627
300974	Wellness IQ	$9,120.00	4/28/25	00020992

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300975	Wellness IQ	$48.00	4/28/25	21333
300976	Wellness IQ	$52.00	4/28/25	21334
300977	Wellness IQ	$58.75	4/28/25	21447
300978	Wellness IQ	$53.00	4/28/25	21450
300979	First Stop Health, LLC	$28,398.30	4/28/25	TELEMEDICINE-APRIL
300980	Olmsted Falls City Schools	$20,311.91	4/28/25	HRA -3RD QTR 2024-25
300981	Avon Local Schools	$1,367.41	4/28/25	HRA -3RD QTR 2024-25
300982	Fairview Park City Schools	$1,251.52	4/28/25	HRA -3RD QTR 2024-25
300983	Fairview Park City Schools	$2,400.00	4/28/25	WELLNESS -FAIRVIEW
300984	Great Lakes Regional Council of Governments	$6,439.50	4/28/25	FISCAL AGENT FEE-APR
300985	Southwest General Hospital	$2,978.50	4/28/25	WELLNESS BEREA-MAR
300986	Design2Wellness, LLC	$2,634.00	4/28/25	Wellness - ESC
300987	PNC Bank	$26.54	4/29/25	CC-TRANS DEPT-APRIL
300988	PNC Bank	$115.60	4/29/25	CC ACAD AFFAIRS-APR
300989	PNC Bank	$750.35	4/29/25	CC-MAINT DEPT- APRIL
300990	PNC Bank	$3,495.99	4/29/25	CC-ASST SUPER-APRIL
300991	PNC Bank	$220.00	4/29/25	CC-NUTRI SERVICES-AP
300992	PNC Bank	$7,145.00	4/29/25	CC-PRESCHOOL-APRIL
300993	PNC Bank	$5,558.65	4/29/25	CC-PRESCHOOL-APRIL
300994	PNC Bank	$1,374.10	4/29/25	CC-SUPER/PUPIL SERV
300995	PNC Bank	$2,142.07	4/29/25	CC-COMM RELATIONS-AP
300996	PNC Bank	$2,129.20	4/29/25	CC-TECH DEPT-APRIL
300997	PNC Bank	$2,006.61	4/29/25	CC- BMHS - APRIL 202
300998	Amazon-ONLINE ONLY	$3,499.00	4/29/25	CC-TREAS OFFICE-APR
300999	PNC Bank	$24.29	4/29/25	CC-TRANS DEPT-APRIL
301000	PNC Bank	$5.00	4/29/25	CC ACAD AFFAIRS-APR
301001	PNC Bank	$512.55	4/29/25	CC-MAINT DEPT-APRIL
301002	PNC Bank	$357.83	4/29/25	CC- BPE FAST GRANT
301003	PNC Bank	$300.00	4/29/25	CC-BMMS TOP GOLF FT
301004	PNC Bank	$4,227.48	4/29/25	CC-ATHLETICS-APRIL
301005	Berea-Midpark High School	$3,990.00	4/29/25	BMHS OFFICIALS- APR
301006	Berea-Midpark High School	$440.00	4/29/25	BMHS GAME HELP - APR
301007	Berea-Midpark High School	$93.00	4/29/25	BMHS DFLY FEES-APRIL
301008	Berea-Midpark Middle School Athletic Officials	$620.00	4/29/25	BMMS OFFICIALS-APRIL
301009	Berea-Midpark Middle School Athletic Officials	$170.00	4/29/25	BMMS GAME HELP -APRI
301010	Berea-Midpark Middle School Athletic Officials	$13.50	4/29/25	BMMS DFLY FEES- APRI
301011	Berea-Midpark Middle School Athletic Officials	$360.00	4/29/25	BMMS LIFEGUARDS PBIS
301012	Berea-Midpark Middle School Athletic Officials	$3.00	4/29/25	BMMS PBIS DFLY FEES
301013	PNC Bank	$133.99	4/29/25	CC-ATHLETICS -APRIL
301014	Staples Advantage-ONLINE ONLY	$817.08	4/30/25	6027118824
301015	Staples Advantage-ONLINE ONLY	$19.25	4/30/25	6029400789
301016	BSN Sports	$1,115.00	4/30/25	929480991
301017	W.B. Mason-ONLINE ONLY	$3.51	4/30/25	252926748
301018	W.B. Mason-ONLINE ONLY	$23.96	4/30/25	252976502
301019	W.B. Mason-ONLINE ONLY	$134.06	4/30/25	253590990
301020	Staples Advantage-ONLINE ONLY	$199.02	4/30/25	6026994621
301021	Staples Advantage-ONLINE ONLY	$349.78	4/30/25	6027762852
301022	Grainger,WW Inc._ONLINE ONLY	$35.12	4/30/25	9470085011

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
301023	Staples Advantage-ONLINE ONLY	$78.69	4/30/25	6027118823
301024	Staples Advantage-ONLINE ONLY	$106.10	4/30/25	6027118822
301025	Staples Advantage-ONLINE ONLY	$71.72	4/30/25	6029125517
301026	Staples Advantage-ONLINE ONLY	$110.61	4/30/25	6029125518
301027	W.B. Mason-ONLINE ONLY	$24.35	4/30/25	253107960
301028	W.B. Mason-ONLINE ONLY	$80.18	4/30/25	253107649
301029	W.B. Mason-ONLINE ONLY	$94.33	4/30/25	253125288
301030	Staples Advantage-ONLINE ONLY	$265.36	4/30/25	6026994620
301031	W.B. Mason-ONLINE ONLY	$10.52	4/30/25	253245281
301032	Alco Chemical Inc	$199.00	4/30/25	2811831
301033	Alco Chemical Inc	$710.69	4/30/25	2812446
301034	Alco Chemical Inc	$222.00	4/30/25	2810918
301035	Alco Chemical Inc	$3,471.69	4/30/25	2810916
301036	Alco Chemical Inc	$5,918.86	4/30/25	2810915
301037	Alco Chemical Inc	$1,033.05	4/30/25	2810914
301038	Alco Chemical Inc	$1,719.77	4/30/25	2810912
301039	Alco Chemical Inc	$1,393.64	4/30/25	2811057
301040	Alco Chemical Inc	$393.70	4/30/25	2810913
301041	Grainger,WW Inc._ONLINE ONLY	$90.70	4/30/25	9443293247
301042	Grainger,WW Inc._ONLINE ONLY	$22.28	4/30/25	9451099841
301043	Grainger,WW Inc._ONLINE ONLY	$30.92	4/30/25	9453818743
301044	Grainger,WW Inc._ONLINE ONLY	$3.68	4/30/25	9454394074
301045	Grainger,WW Inc._ONLINE ONLY	$278.47	4/30/25	9455512484
301046	Grainger,WW Inc._ONLINE ONLY	$268.03	4/30/25	9458995371
301047	Grainger,WW Inc._ONLINE ONLY	$228.79	4/30/25	9468152534
301048	Grainger,WW Inc._ONLINE ONLY	$36.69	4/30/25	9469764733
301049	W.B. Mason-ONLINE ONLY	$47.94	4/30/25	253590777
301050	Avon Local Schools	$20,380.00	4/30/25	WELLNESS - AVON
301051	NFP Corporate Services OH, Inc.	$60,102.00	4/30/25	10147
301052	School Employees Retirement	$61,019.74	4/30/25	SERS WIRE 3.31.2025
301053	School Employees Retirement	$50,812.94	4/30/25	SERS WIRE 4.16.2025
301054	State Teachers' Retirement	$242,122.09	4/30/25	STRS WIRE-3.31.2025
301055	State Teachers' Retirement	$228,711.94	4/30/25	STRS WIRE-4.16.2025
301056	American Benefits Group	$1,130.00	4/30/25	1217221
301057	Great Lakes Regional Council of Governments	$1,089,919.93	4/30/25	MMO PREMIUMS-APRIL
301058	Metropolitan Life Insurance	$70,373.05	4/30/25	LIFE/VISION/DENTAL
301059	Geotab USA, Inc.	$385.00	4/30/25	IN425157
301060	Ohio Child Support Payment Central	$24.00	4/30/25	CSEA FEE-APRIL 2025
301061	ODJFS	$3,830.64	4/30/25	1ST QTR- 2025
301062	American Benefits Group	$39,526.27	4/30/25	FSA CLAIMS-APR 2025
301063	Huntington Bank	$372.91	4/30/25	BANK FEES-PAYROLL-AP
301064	Enterprise FM Trust	$10,758.35	4/30/25	Enterprise Fleet Mgm
301065	Strongsville City Schools	$20,813.31	4/30/25	HRA CATCHUP REIMBURS
301066	AccordWare, LLC	$10.00	4/30/25	MARCH CLERICAL ERROR
Total		**$12,931,126.07**		