Berea City School District
March Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4876	Baumgartner, Kelly	$34.24	3/6/25	LINK Supplies
4877	Beegle, Carrie	$271.32	3/6/25	TRAVEL
4878	Benzin, Brett	$58.59	3/6/25	FEB25 MILEAGE-BENZIN
4879	Bosko, Steve	$198.44	3/6/25	MEALS
4880	DiFrancesco, Julie	$4.48	3/6/25	JAN25 MILEAGE-DIFRAN
4881	Eckert, Michael	$28.35	3/6/25	JAN25 MILEAGE-ECKERT
4882	Fox, Sherri	$275.00	3/6/25	CAFE HARAMBE SUPPLY
4883	Grimm,Theresa	$163.80	3/6/25	TRAVEL
4884	Harshman, Mary	$150.32	3/6/25	FEB25 MILEAGE-HARSHM
4885	Jordan, Rebecca	$103.45	3/6/25	CONFERENCE RM SUPPLY
4886	LaRocco, Daniel	$51.03	3/6/25	FEB25 MILEAGE-LAROCC
4887	Mentis, Corinne	$21.84	3/6/25	FEB25 MILEAGE-MENTIS
4888	Novak, Tracy	$28.35	3/6/25	FEB25 MILEAGE-NOVAK
4889	Power, Patricia	$69.30	3/6/25	FEB25 MILEAGE-POWER
4890	Pultz, Amy	$25.00	3/6/25	EA PERMIT-PULTZ
4891	Rowland, Myranda	$39.34	3/6/25	JAN 2025 MILEAGE
4892	Beegle, Carrie	$156.94	3/13/25	FEB 2025 MILEAGE
4893	Catino, Gena	$14.95	3/13/25	Titan of the Month
4894	Jordan, Rebecca	$35.70	3/13/25	FEB25 MILEAGE-JORDAN
4895	Palko-Smith, Kayla	$17.78	3/13/25	FEB25 MILEAGE-PALKO
4896	Pearl, Mike	$208.98	3/13/25	Supplies
4897	Phillips, Taylor	$25.00	3/13/25	EA PERMIT-PHILLIPS
4898	Rice, Carrie	$116.38	3/13/25	CLASSROOM SUPPLIES
4899	Soos, Gregory	$6.02	3/13/25	FEB25 MILEAGE-SOOS
4900	Barchanowicz, Dawn	$307.75	3/20/25	SCIENCE FAIR SUPPLY
4901	Botzman,Michelle	$30.24	3/20/25	FEB25 MILEAGE-BOTZMA
4902	Burke, Brooke	$67.69	3/20/25	FEB25 MILEAGE-BURKE
4903	Fagan, Laura	$40.32	3/20/25	FEB25 MILEAGE-FAGAN
4904	Harshman, Mary	$200.00	3/20/25	POSTAGE
4905	Howlett, Sandra	$90.03	3/20/25	Vending Supplies
4906	Novak, Tracy	$144.89	3/20/25	FCS 7/8 SUPPLIES
4907	Sedivec, Alice	$235.10	3/20/25	RODEO SUPPLIES
4908	Simonis, Catherine	$64.28	3/20/25	SUNSHINE SUPPLIES
4909	Thompson, Monica	$1,106.97	3/20/25	DRAMA SUPPLIES
4910	Valek, Stephanie	$96.00	3/20/25	Flowers- Sunshine
4911	Weisman, Darla	$40.53	3/20/25	FEB25 MILEAGE-WEISMA
4912	Wheeler, Tracy	$30.00	3/20/25	OH ETHICS FILING-WHE
4913	Adkins, Elizabeth	$91.93	3/26/25	EF GRANT SUPPLIES
4914	Botzman,Michelle	$92.32	3/26/25	FCS GRADE 7 SUPPLIES
4915	Chapman, Julia	$336.67	3/26/25	MEALS -
4916	LaRocco, Daniel	$13.23	3/26/25	LAROCCO MAR25 MILEAG
4917	Lash, Melissa	$181.90	3/26/25	KEY CLUB SUPPLIES
4918	Lollo, Denise	$25.00	3/26/25	EA PERMIT-LOLLO DENI
4919	Martin, Terri	$333.00	3/26/25	WL-HONORS SUPPLIES
4920	Michaud, Heather	$25.00	3/26/25	EA PERMIT-MICHAUD
4921	Novak, Sarah	$26.46	3/26/25	FEB25 MILEAGE-NOVAK
4922	Rowland, Myranda	$88.48	3/26/25	FEB 2025 MILEAGE
4923	Smithberger, Mark	$226.24	3/26/25	FEB25 MILEAGE-SMITHB
4924	Wright, Shauntel M.	$25.00	3/26/25	EA PERMIT-WRIGHT S
300198	ABARTA Coca Cola Beverages, LLC	$810.90	3/6/25	45439927008

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300199	Accurate Refrigeration	$536.18	3/6/25	090204
300200	AGParts Worldwide, Inc.	$59.95	3/6/25	AR005710
300201	American Bottling Co. (The)	$261.90	3/6/25	4008624979
300202	Apple Computer, Inc.	$1,499.95	3/6/25	MB36013893
300203	Becker's School Supplies-ONLINE ONLY	$40.27	3/6/25	2035642-IN
300204	Berea Kiwanis	$190.00	3/6/25	RENEWAL
300205	Canon Financial Services	$4,348.10	3/6/25	38682035
300206	Carey, Justin	$150.00	3/6/25	SECURITY-2.26-CAREY
300207	Carolina Biological-ONLINE ONLY	$126.00	3/6/25	52857600 RI
300208	Case Western Reserve Univ.	$300.00	3/6/25	SOUND BATH 1.31.25
300209	Cintas	$2,260.17	3/6/25	4222190118
300210	CITY OF BEREA	$10,787.91	3/6/25	SRO2425-13
300211	City Of Cleveland	$647.26	3/6/25	7125330000
300212	Diverzify Buyer, LLC	$93,345.00	3/6/25	CD99067885
300213	East Side Jersey Dairy, Inc.	$5,712.77	3/6/25	ACCT 917550
300214	Easy Graphics Corp	$59.84	3/6/25	48491
300215	Fisher Scientific-Online Only	$122.39	3/6/25	8516225
300216	Flowerama	$84.99	3/6/25	323790
300217	Food & Nutrition Chapter of OASBO	$150.00	3/6/25	Reg Fee- Beegle
300218	Frantz Ward LLP	$25,404.40	3/6/25	00011
300219	Gordon's Food Service	$88,066.41	3/6/25	FEB 2025 INVOICES
300220	Hershey Creamery Co.	$392.76	3/6/25	INVE0021465520
300221	Horvath, Kathleen A.	$2,500.00	3/6/25	CLINICIAN-ORCHESTRA
300222	Hyatt Regency Columbus	$370.00	3/6/25	CONF#32787462
300223	Illuminating Co	$59,595.02	3/6/25	210 000 518 188
300224	Infinite Campus	$500.00	3/6/25	ANNUAL048684
300225	John R Green-ONLINE ONLY	$1.72	3/6/25	16148.00
300226	Josten's	$17.45	3/6/25	36034709
300227	KTS Equipment, Inc.	$828.04	3/6/25	155554W
300228	Marc's	$124.64	3/6/25	109052
300229	Martin Public Seating	$1,650.42	3/6/25	2503400100
300230	Middleburg Heights, City of	$16,186.46	3/6/25	125
300231	Net Electric, LLC	$233.94	3/6/25	18459
300232	Nickles, Alfred, Baking Co.	$2,803.46	3/6/25	FEB 2025 INVOICES
300233	Ohio School Boards Association	$135.00	3/6/25	177907
300234	ONE TIME PAY-REFUNDS	$28.20	3/6/25	REFUND-MCCONNELL,C
300235	Pepper, J. W. & Son Inc	$405.22	3/6/25	367249418
300236	PepsiCo Beverage Sales, LLC	$2,973.87	3/6/25	49674952
300237	Polaris Career Center	$106.00	3/6/25	708
300238	Polaris Career Center/Adult Ed	$180.00	3/6/25	709
300239	Premier Produce One, Inc.	$1,404.05	3/6/25	03222759
300240	Rebel Panda Productions, LLC	$4,000.00	3/6/25	1896
300241	Rettig Music	$324.14	3/6/25	72178
300242	Romance, Todd J.	$150.00	3/6/25	SECURITY-2.26-ROMANC
300243	Royal Business Equipment Co., Inc.	$336,388.00	3/6/25	17270
300244	S-N-S Grounds Maintenance	$114,759.00	3/6/25	3087
300245	Sax/School Specialty	$14.68	3/6/25	208135017244
300246	School Health-ONLINE ONLY	$264.90	3/6/25	CINV000200260
300247	School Specialty	$79.15	3/6/25	208135345415
300248	School Specialty-ONLINE ONLY	$469.49	3/6/25	208135024445

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300249	Summit County Educational Service Center	$900.00	3/6/25	TECH000300
300250	T-Mobile USA, Inc.	$800.00	3/6/25	977681394
300251	Treasurer, State Of Ohio	$1,302.00	3/6/25	0486330-IN
300252	Verizon Wireless	$315.54	3/6/25	6106736588
300253	Waste Management	$613.66	3/6/25	5973297-0215-8
300254	Wraparound Experts, LLC	$5,937.50	3/6/25	1681
300255	Yorktown Lanes	$2,636.00	3/6/25	2025-0224-01
300256	A Taste of Excellence, Inc.	$12,050.56	3/13/25	EVENT77329
300257	Accessibility Solutions LLC	$245.00	3/13/25	2025-092
300258	Applied Maintenance Supplies,LLC	$414.28	3/13/25	7031587563
300259	Atlas Automotive Transmission, Inc.	$1,269.90	3/13/25	11325
300260	Authentic Pizza, LLC	$257.46	3/13/25	AUTHINV03512
300261	Barnes Laboratories	$666.00	3/13/25	11076
300262	Blick Art-ONLINE ONLY	$103.80	3/13/25	4826296
300263	Cardinal Bus Sales & Service	$1,567.64	3/13/25	X001360540.01
300264	Cascade School Supplies-ONLINE ONLY	$139.72	3/13/25	70304
300265	Cintas	$489.39	3/13/25	4222510703
300266	CITY OF BEREA	$7,896.93	3/13/25	SRO2425-14
300267	City Of Cleveland	$676.94	3/13/25	0846030000
300268	Serita Clay	$11,769.75	3/13/25	0000274
300269	Commercial Kitchen Fixin, LLC	$829.13	3/13/25	28861
300270	Cross Thread Solutions, LLC	$461.40	3/13/25	CTS/250488
300271	CTBOOK Holdings, LLC	$538.20	3/13/25	194138
300272	Education Alternatives	$23,475.00	3/13/25	7016
300273	Educational Service Center of Northeast Ohio	$33,715.58	3/13/25	PD-2504646
300274	EI US, LLC.	$67.83	3/13/25	INV235501
300275	Enbridge Gas Ohio	$1,959.09	3/13/25	7 1800 1178 8297
300276	Ennis Britton Co., LPA	$988.50	3/13/25	23659
300277	Filer's Florist	$60.00	3/13/25	000000907
300278	Fisher Auto Parts, Inc.	$561.88	3/13/25	509-196659
300279	Ganley Buick GMC	$459.06	3/13/25	18323
300280	GovConnection-ONLINE ONLY	$37.03	3/13/25	75946364
300281	Healthcare Process Consulting Inc	$4,500.00	3/13/25	31
300282	Hill, Shelby M.	$825.00	3/13/25	038
300283	Home Depot	$1,006.19	3/13/25	1015364
300284	Home Depot USA,Inc-ONLINE ONLY	$41.64	3/13/25	5970670
300285	Hugh O'Brien Youth Leadership	$450.00	3/13/25	200905
300286	IDN Hardware Sales	$340.00	3/13/25	10732218-00
300287	Illuminating Co	$31,618.02	3/13/25	110 025 931 178
300288	Insight Behavioral Consulting	$37,492.00	3/13/25	0000321
300289	KK Alliance Corporation	$701.20	3/13/25	30376
300290	Lake Erie Nature & Science Ctr	$625.00	3/13/25	FTWDL
300291	Language Learning Associates, LLC	$111.39	3/13/25	19981
300292	Lowe's of Strongsville	$73.30	3/13/25	994616 -OMZXAF
300293	Masters, Micheal	$600.00	3/13/25	2021042
300294	Maxim Healthcare Services, Holdings, Inc.	$1,612.50	3/13/25	V26434938
300295	McGraw Hill	$216.76	3/13/25	136318968001
300296	MEDICAL MOBILE OF OH	$384.00	3/13/25	BCS015
300297	Medina City School District	$1,140.00	3/13/25	DOES000414
300298	Medina County Board Of Educ	$800.00	3/13/25	BUS-17837

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300299	Middleburg Heights Kiwanis Club	$175.00	3/13/25	SPONSORSHIP
300300	N.E.O.R.S.D.	$8,966.38	3/13/25	0525390000
300301	Net Electric, LLC	$305.00	3/13/25	18481
300302	North Coast Therapy Associates, LLC	$37,057.50	3/13/25	1261
300303	Office Depot-ONLINE ONLY	$6,489.60	3/13/25	412923872001
300304	Ohio Assoc for Pupil Transportation (OAPT)	$400.00	3/13/25	25085
300305	Ohio Schools Council - Gas	$20,375.00	3/13/25	00053679
300306	ONE TIME PAY-REFUNDS	$50.00	3/13/25	REFUND-MCKENNA K.
300307	ONE TIME PAY-REFUNDS	$186.40	3/13/25	REFUND-SCHENEK J.
300308	ONE TIME PAY-REFUNDS	$19.06	3/13/25	REFUND-SIMANELLA
300309	Polaris Career Center	$265.00	3/13/25	700
300310	Ports Petroleum Co., Inc.	$13,176.41	3/13/25	725208
300311	Premier Produce One, Inc.	$1,935.80	3/13/25	03230696
300312	R.E. Michel Company, LLC	$109.38	3/13/25	314195369
300313	Rettig Music	$54.99	3/13/25	72901
300314	Rich's Towing & Service Inc	$1,350.00	3/13/25	1167801
300315	Royal Business Equipment Co., Inc.	$9,996.00	3/13/25	17279
300316	Ruling Our Experiences (ROX)	$19.00	3/13/25	21893
300317	Rush Truck Centers of Ohio, Inc.	$1,480.95	3/13/25	3040726477
300318	School Specialty-ONLINE ONLY	$85.56	3/13/25	208135390898
300319	Search Institute	$1,344.00	3/13/25	IN-21559
300320	Sherwin-Williams	$36.90	3/13/25	87601134650325
300321	T-Mobile USA, Inc.	$180.60	3/13/25	990731147
300322	Transfinder Corporation	$8,800.00	3/13/25	60830
300323	Transportation Accessories Co.	$381.50	3/13/25	INV121743
300324	United Parcel Service	$84.00	3/13/25	0000W7551X095
300325	Valley Freightliner Trucks	$803.72	3/13/25	858626
300326	Varitronics, LLC	$498.66	3/13/25	PSI-183871
300327	Yorko, Alysia	$93.25	3/13/25	ROX SUPPLIES
300328	Academy Graphic Communications, Inc.	$975.00	3/20/25	25/2262-6
300329	Applewood Centers Inc	$24,210.00	3/20/25	TUITION
300330	Bibibop, LLC	$11,329.50	3/20/25	AR019172
300331	Burns, Kathleen	$3,754.00	3/20/25	INTERVENTION - FEB
300332	Canon Financial Services	$9,486.85	3/20/25	39381834
300333	Cardinal Bus Sales & Service	$2,856.74	3/20/25	X001360471.01
300334	Carolina Biological-ONLINE ONLY	$496.37	3/20/25	52893657 RI
300335	Cintas	$2,553.30	3/20/25	4222794965
300336	CITY OF BEREA	$5,076.69	3/20/25	2043527101
300337	Cleveland Vicon Co Inc	$888.00	3/20/25	788490
300338	Collins Equipment	$3,618.79	3/20/25	59123
300339	Columbia Gas Of Ohio	$14,008.26	3/20/25	00002108 000 000 0
300340	CPL Architects, Engineers and Landscape. D.P.C.	$763.86	3/20/25	107002
300341	East Side Jersey Dairy, Inc.	$4,468.61	3/20/25	917550
300342	Easy Graphics Corp	$724.89	3/20/25	48506
300343	Educational Service Center of Northeast Ohio	$74,882.29	3/20/25	PEP-2505047
300344	Filer's Florist	$60.00	3/20/25	363
300345	Fisher Auto Parts, Inc.	$139.90	3/20/25	509-197244
300346	Gordon Food Service	$821.90	3/20/25	844196826
300347	Hallenross and Associates, LLC	$412.00	3/20/25	022725.3
300348	Josten's	$1,913.45	3/20/25	36209059

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300349	Net Electric, LLC	$200.33	3/20/25	18509
300350	O.M.E.A. Treasurer District IV	$275.00	3/20/25	HONORS ORCHESTRA
300351	Office Depot-ONLINE ONLY	$1,996.13	3/20/25	412560850001
300352	Ohio Center For Law Related Education	$130.00	3/20/25	41208
300353	Osment Models, Inc.	$230.21	3/20/25	392939
300354	Pepper, J. W. & Son Inc	$5.00	3/20/25	366614375
300355	Ports Petroleum Co., Inc.	$13,617.49	3/20/25	727480
300356	PSI Associates	$11,906.06	3/20/25	274135
300357	PSI Associates	$265.20	3/20/25	274845
300358	Psychological Assessment Resources, Inc.	$84.00	3/20/25	IN-00439992
300359	Rochester 100 Inc.	$1,591.00	3/20/25	WEBINV0013586
300360	Royalton Music Center	$55.53	3/20/25	1997506
300361	School Specialty-ONLINE ONLY	$6.48	3/20/25	208135436349
300362	Sherwin-Williams	$97.76	3/20/25	8992-0
300363	Stanton's Sheet Music, Inc.	$55.53	3/20/25	1997506
300364	Strongsville Psychological Services	$300.00	3/20/25	INVOICE 3.14.2025
300365	Suburban Transportation Co	$1,676.64	3/20/25	073132
300366	Trane U.S., Inc.	$240.56	3/20/25	18764343
300367	Transportation Accessories Co.	$407.10	3/20/25	INV122353
300368	U S Post Office	$438.00	3/20/25	600-Forever Stamps
300369	Uncle John's Plant Farm	$65.00	3/20/25	ADMISSIONS-TOUR
300370	Valley Freightliner Trucks	$1,229.99	3/20/25	860371
300371	Western Cuyahoga Cty Schools Crisis Counseling	$120.00	3/20/25	202507
300372	Medical Mutual Of Ohio	$145,523.10	3/21/25	MMO ADMIN FEE-MARCH
300373	Medical Mutual Of Ohio	$280,345.00	3/21/25	MMO STOP/LOSS-MARCH
300374	Medical Mutual Of Ohio	($638,530.00)	3/21/25	RX REBATE-MARCH 2025
300375	Medical Mutual Of Ohio	$12,581.40	3/21/25	RX FEES - MARCH 2025
300376	Medical Mutual Of Ohio	$66,418.27	3/21/25	SAVEON FEES-MARCH 25
300377	Medical Mutual Of Ohio	$2,524,749.26	3/21/25	MMO W/END 2.28.2025
300378	Medical Mutual Of Ohio	$1,804,815.07	3/21/25	MMO W/END 3.7.2025
300379	Medical Mutual Of Ohio	$2,274,319.61	3/21/25	MMO W/END 3.14.2025
300380	American Benefits Group	$3,563.60	3/21/25	1197591
300381	AccordWare, LLC	$2,329.30	3/21/25	2025-0280
300382	AccordWare, LLC	$30.00	3/21/25	2025-0200
300383	AccordWare, LLC	$1,607.85	3/21/25	2025-0288
300384	AccordWare, LLC	$2,277.11	3/21/25	2025-0309
300385	BMI Audit Services Holdings, LLC	$825.00	3/21/25	INV-17977
300386	MetroHealth	$1,860.00	3/21/25	BL4752
300387	Vitality Group International, Inc.	$3,664.75	3/21/25	900745829
300388	Wellness IQ	$9,052.50	3/21/25	00020782
300389	Wellness IQ	$43.90	3/21/25	207022
300390	First Stop Health, LLC	$28,404.05	3/21/25	TELEMEDICINE-MARCH
300391	Educational Service Center of Northeast Ohio	$5,050.00	3/21/25	ESC HEALTH FAIR
300392	NFP Corporate Services OH, Inc.	$60,144.00	3/21/25	10038
300393	Great Lakes Regional Council of Governments	$6,444.00	3/21/25	FISCAL AGENT FEE-MAR
300394	Southwest General Hospital	$5,408.50	3/21/25	BEREA-JAN/FEB WELLNE
300395	Amazon-ONLINE ONLY	$31.50	3/24/25	16Q9-Q4KR-6CJJ
300396	Amazon-ONLINE ONLY	$51.42	3/24/25	191C-1XD3-DGFG
300397	Amazon-ONLINE ONLY	$131.45	3/24/25	1MXY-K4T3-DKKP

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300398	Amazon-ONLINE ONLY	$234.00	3/24/25	1W11-GK3X-6CJJ
300399	Amazon-ONLINE ONLY	$178.00	3/24/25	17K3-XJQ7-N1XN
300400	Amazon-ONLINE ONLY	$35.20	3/24/25	17JP-KGQK-DH1W
300401	Amazon-ONLINE ONLY	$49.12	3/24/25	1P11-NDW6-64GR
300402	Amazon-ONLINE ONLY	$44.63	3/24/25	11C7-1XQQ-CWLR
300403	Amazon-ONLINE ONLY	$87.99	3/24/25	1YNY-H7JH-9R46
300404	Amazon-ONLINE ONLY	$62.92	3/24/25	1W11-GK3X-6Y7F
300405	Amazon-ONLINE ONLY	$168.95	3/24/25	1PPV-PVF4-9PMW
300406	Amazon-ONLINE ONLY	$118.14	3/24/25	1RNK-4CM6-3XR7
300407	Amazon-ONLINE ONLY	$88.59	3/24/25	13WX-VYVX-3FFW
300408	Amazon-ONLINE ONLY	$58.48	3/24/25	1JTG-XC1Q-VFXT
300409	Amazon-ONLINE ONLY	$83.49	3/24/25	1NV6-G931-MVYK
300410	Amazon-ONLINE ONLY	$110.41	3/24/25	1PDF-M7JX-MXY6 1TXR-
300411	Amazon-ONLINE ONLY	$61.22	3/24/25	16R1-K3TP-64KM
300412	Amazon-ONLINE ONLY	$9.98	3/24/25	1CWF-JLK1-99RY
300413	Amazon-ONLINE ONLY	$129.99	3/24/25	19J9-TFCR-9MMC
300414	Amazon-ONLINE ONLY	$119.02	3/24/25	14HR-HGFF-6JM9 1V33-
300415	Amazon-ONLINE ONLY	$51.44	3/24/25	1QMM-DCMR-6WHR
300416	Amazon-ONLINE ONLY	$40.80	3/24/25	14HR-HGFF-6NL6
300417	Amazon-ONLINE ONLY	$146.91	3/24/25	1K7T-HLWT-7W9T 1V7M-
300418	Amazon-ONLINE ONLY	$20.99	3/24/25	1K7T-HLWT-9HVW
300419	Amazon-ONLINE ONLY	$53.99	3/24/25	1KGP-QYCX-6CHX 1PD9-
300420	Amazon-ONLINE ONLY	$180.14	3/24/25	17TF-RM4X-4FWG
300421	Amazon-ONLINE ONLY	$50.00	3/24/25	19N6-FX36-N6PT
300422	Amazon-ONLINE ONLY	$59.97	3/24/25	1P6Y-F9QQ-NRX7
300423	Amazon-ONLINE ONLY	$11.99	3/24/25	1T4R-QVFJ-MYGY
300424	Amazon-ONLINE ONLY	$36.47	3/24/25	1N6X-VXR6-7RRD
300425	Amazon-ONLINE ONLY	$83.02	3/24/25	1GLP-WHFG-3YDY
300426	Amazon-ONLINE ONLY	$9.02	3/24/25	1MXY-K4T3-D17W
300427	Amazon-ONLINE ONLY	$5.99	3/24/25	1DW9-7J77-699L
300428	Amazon-ONLINE ONLY	$9.99	3/24/25	1WQG-QHWW-7WP7
300429	Amazon-ONLINE ONLY	$30.96	3/24/25	1WQG-QHWW-7RNG
300430	Amazon-ONLINE ONLY	$7.99	3/24/25	1K4N-V3QR-9LF6
300431	Amazon-ONLINE ONLY	$558.07	3/24/25	1JM9-H4W4-737N
300432	Amazon-ONLINE ONLY	$182.63	3/24/25	14CJ-V396-9G7L 17QW-
300433	Amazon-ONLINE ONLY	$2,514.13	3/24/25	1G79-YX9N-6LRV 11C7-
300434	Amazon-ONLINE ONLY	$913.29	3/24/25	1V7C-19KK-74XL 1CRK-
300435	Amazon-ONLINE ONLY	$111.56	3/24/25	1GQ6-NTVK-7FQN 1M6N-
300436	Amazon-ONLINE ONLY	$135.04	3/24/25	1P11-NDW6-6GCQ
300437	Amazon-ONLINE ONLY	$246.78	3/24/25	1CRK-47T9-67CN 1K4V-
300438	Amazon-ONLINE ONLY	$186.97	3/24/25	1K4N-V3QR-7RT3 1G7G-
300439	Amazon-ONLINE ONLY	$301.08	3/24/25	11DQ-NWML-DG6M 11VX-
300440	Amazon-ONLINE ONLY	$296.73	3/24/25	1TPQ-9KPV-CQW1 16DQ-
300441	Amazon-ONLINE ONLY	$37.20	3/24/25	14QH-XJJ7-DJ1M
300442	Amazon-ONLINE ONLY	$81.96	3/24/25	11JD-DVN9-CDRL 1GFR-
300443	Amazon-ONLINE ONLY	$140.10	3/24/25	1W11-GK3X-69WN
300444	Amazon-ONLINE ONLY	$171.02	3/24/25	196R-MC6F-9C14 1NJG-
300445	Amazon-ONLINE ONLY	$98.92	3/24/25	176D-D966-1HXV
300446	Amazon-ONLINE ONLY	$49.28	3/24/25	137X-Y9W6-CXHG
300447	Amazon-ONLINE ONLY	$256.17	3/24/25	16LK-TQMD-CW13 1F9G-

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300448	Amazon-ONLINE ONLY	$26.99	3/24/25	1NF4-RNNH-341M
300449	Amazon-ONLINE ONLY	$99.99	3/24/25	1TPQ-9KPV-CRJV
300450	Amazon-ONLINE ONLY	$99.99	3/24/25	143Q-Q3V1-CQD6
300451	Amazon-ONLINE ONLY	$142.80	3/24/25	1MRC-3WH4-7HCK
300452	Amazon-ONLINE ONLY	$709.83	3/24/25	11JD-DVN9-CP6J 1CRK-
300453	Amazon-ONLINE ONLY	$1,536.06	3/24/25	1F4J-3NMV-DHTP 1QP6-
300454	AGParts Worldwide, Inc.	$539.25	3/26/25	AR007578
300455	Ampco Sandblasting & Painting, LLC	$6,343.00	3/26/25	25037A
300456	Arrowhead Medical, LLC	$1,810.00	3/26/25	IN16023
300457	Baldwin Wallace University	$20.00	3/26/25	TEAM REGISTRATION
300458	Bibibop, LLC	$5,220.50	3/26/25	AR017804
300459	Cafe Ah Roma	$67.80	3/26/25	INVOICE DATE 3.19.25
300460	Cardinal Bus Sales & Service	$1,043.37	3/26/25	X001361271.02
300461	Carolina Biological-ONLINE ONLY	$193.10	3/26/25	52908131 RI
300462	Cascade School Supplies-ONLINE ONLY	$390.80	3/26/25	70868
300463	Cintas	$367.04	3/26/25	4224596429
300464	CITY OF BEREA	$10,842.56	3/26/25	SRO2425-15
300465	Cogeco US	$3,822.86	3/26/25	8335 88 001 0006744
300466	Columbia Gas Of Ohio	$75.44	3/26/25	12539905 002 000 5
300467	Crown Trophy	$100.00	3/26/25	45714
300468	Cummins Inc.	$1,129.70	3/26/25	T4-250344457
300469	Demco Inc.-ONLINE ONLY	$126.65	3/26/25	7620550
300470	East Side Jersey Dairy, Inc.	$4,175.99	3/26/25	917550
300471	East Side Jersey Dairy, Inc.	$4,384.15	3/26/25	917550
300472	Eble, Elizabeth A.	$810.00	3/26/25	0000002
300473	Educational Service Center of Northeast Ohio	$123,901.33	3/26/25	PER-2505135
300474	Fisher Auto Parts, Inc.	$735.17	3/26/25	050-328362
300475	Frantz Ward LLP	$629.11	3/26/25	604149
300476	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	$44.90	3/26/25	9235268386
300477	Hershey Creamery Co.	$1,252.80	3/26/25	INVE0021495777
300478	Josten's	$17.45	3/26/25	362685747
300479	KB Industries, Inc.	$77.64	3/26/25	267313
300480	Medina County Board Of Educ	$300.00	3/26/25	BUS-17880
300481	Middleburg Heights, City of	$9,432.56	3/26/25	127
300482	Middleburg Hts Chamber of Commerce	$40.00	3/26/25	CHAMBER LUNCH
300483	Music In Motion	$303.59	3/26/25	00799093
300484	North Coast Two-Way Radio, Inc.	$4,875.00	3/26/25	20251210
300485	Ohio Interscholastic Athletic	$40.00	3/26/25	Banquet Registration
300486	Ohio State University (The)	$3,360.00	3/26/25	CI-00330247
300487	ONE TIME PAY-REFUNDS	$13.45	3/26/25	REFUND - COLJOHN C.
300488	Pepper, J. W. & Son Inc	$25.00	3/26/25	367411893
300489	Performance Health Supply, Inc.	$1,325.36	3/26/25	IN98538369
300490	Polaris Career Center	$526.00	3/26/25	714
300491	Ports Petroleum Co., Inc.	$12,940.54	3/26/25	730174
300492	Premier Produce One, Inc.	$1,883.55	3/26/25	03237208
300493	PSI Associates	$1,010.22	3/26/25	274105
300494	Quadient, Inc.	$112.10	3/26/25	17667354
300495	Quadstar Digital Guidance, Ltd.	$120.00	3/26/25	89965
300496	Rush Truck Centers of Ohio, Inc.	$722.33	3/26/25	3040951112
300497	Sign Language Interpreters of Cleveland	$405.00	3/26/25	1262

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300498	Transportation Accessories Co.	$309.69	3/26/25	INV122622
300499	Treasurer, State Of Ohio	$68.25	3/26/25	5568727
300500	Unity School Bus Parts	$637.11	3/26/25	0606241-IN/CREDITS
300501	Verizon Wireless	$315.54	3/26/25	6109222768
300502	West Music	$683.20	3/26/25	S12503651
300503	Wilbraham, Jessica	$240.00	3/26/25	INTERVENTION-FEB 25
300504	Wirick, Gail F.	$540.00	3/26/25	ACCOMPIANST
300505	Amazon-ONLINE ONLY	$67.16	3/27/25	1PPV-PVF4-9LNX
300506	Amazon-ONLINE ONLY	$89.99	3/27/25	1CCX-46R7-3PKL
300507	Amazon-ONLINE ONLY	$93.09	3/27/25	14HR-HGFF-674L
300508	Amazon-ONLINE ONLY	$1,235.18	3/27/25	1F9G-TXFD-C3DC 1HVW-
300509	Amazon-ONLINE ONLY	$384.60	3/27/25	1W17-XD1R-4TVG
300510	Amazon-ONLINE ONLY	$140.35	3/27/25	1RN6-VRXR-4GYC
300511	Amazon-ONLINE ONLY	$17.99	3/27/25	1KYM-XKCC-DGTC
300512	Amazon-ONLINE ONLY	$158.10	3/27/25	1G79-YX9N-74V3
300513	Amazon-ONLINE ONLY	$1,347.01	3/27/25	111T-K174-7YVR
300514	Amazon-ONLINE ONLY	$154.80	3/27/25	1YNY-H7JH-CNDR
300515	Amazon-ONLINE ONLY	$16.99	3/27/25	1DK4-KWP3-3QFT
300516	Amazon-ONLINE ONLY	$23.59	3/27/25	16R1-K3TP-4TX6 1HVW-
300517	Amazon-ONLINE ONLY	$641.76	3/27/25	1MVF-1VM9-97JN
300518	Amazon-ONLINE ONLY	$409.75	3/27/25	1RNK-4CM6-44TV
300519	Amazon-ONLINE ONLY	$160.89	3/27/25	1CD9-TCJG-CNMJ
300520	Amazon-ONLINE ONLY	$137.99	3/27/25	1MRC-3WH4-6VQ9
300521	Amazon-ONLINE ONLY	$117.84	3/27/25	1WDG-PLR9-97X3 1GN1-
300522	Amazon-ONLINE ONLY	$49.99	3/27/25	1DK4-KWP3-4LXP
300523	Amazon-ONLINE ONLY	$324.93	3/27/25	111T-K174-7QJT 1JFT-
300524	Amazon-ONLINE ONLY	$99.61	3/27/25	1YKG-TX11-7W4Q
300525	Amazon-ONLINE ONLY	$71.98	3/27/25	191C-1XD3-CRML
300526	Amazon-ONLINE ONLY	$203.03	3/27/25	1N6X-VXR6-7FXG
300527	Amazon-ONLINE ONLY	$47.70	3/27/25	1K7T-HLWT-CJHN
300528	PNC Bank	$462.00	3/28/25	PNC CC-PPS DEPT
300529	PNC Bank	$56.82	3/28/25	PNC CC-TREAS DEPT
300530	PNC Bank	$1,121.97	3/28/25	PNC CC-ATHLETICS
300531	PNC Bank	$15.65	3/28/25	PNC CC -ATHLETICS
300532	PNC Bank	$473.20	3/28/25	PNC CC-TECH DEPT
300533	PNC Bank	$881.37	3/28/25	PNC CC-SUPERINTENDEN
300535	PNC Bank	$50.80	3/28/25	PNC CC-SUPERINTENDEN
300536	PNC Bank	$1,103.72	3/28/25	PNC CC-COMM RELATION
300537	PNC Bank	$1,934.90	3/28/25	PNC CC- BPE
300538	PNC Bank	$741.40	3/28/25	PNC CC- BMMS
300539	PNC Bank	$411.30	3/28/25	PNC CC-NUTRITION SER
300540	PNC Bank	$1,252.37	3/28/25	PNC CC-ASST SUPER
300541	PNC Bank	$1,541.22	3/28/25	PNC CC-MAINT DEPT
300542	PNC Bank	$80.00	3/28/25	PNC CC-ACAD AFFAIRS
300543	PNC Bank	$260.00	3/28/25	PNC CC TRANS DEPT
300544	Gordon Food Service	$220.29	3/28/25	PNC CC-BMMS
300545	PNC Bank	$595.00	3/28/25	PNC CC- PPS DEPT
300546	PNC Bank	$1,075.24	3/28/25	PNC CC- BIG CREEK EL
300547	PNC Bank	$485.29	3/28/25	PNC CC-GSE
300548	PNC Bank	$220.00	3/28/25	PNC CC-SUPERINTENDEN

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
300549	PNC Bank	$680.00	3/28/25	PNC CC-TREAS OFFICE
300550	PNC Bank	$35.54	3/28/25	PNC CC - HR DEPT
300551	PNC Bank	$100.00	3/28/25	PNC CC-TREAS OFFICE
300552	PNC Bank	$100.00	3/28/25	PNC CC-TREAS DEPT
300553	PNC Bank	$1,759.85	3/28/25	PNC CC-BMHS
300554	W.B. Mason-ONLINE ONLY	$15.81	3/17/25	252454050
300555	W.B. Mason-ONLINE ONLY	$5.31	3/17/25	252573152
300556	BSN Sports	$85.00	3/17/25	928543657
300557	BSN Sports	$2,007.35	3/17/25	928860311
300558	BSN Sports	$225.50	3/17/25	928925213
300559	Staples Advantage-ONLINE ONLY	$63.20	3/17/25	6024257513
300560	Staples Advantage-ONLINE ONLY	$15.56	3/17/25	6024257512
300561	Staples Advantage-ONLINE ONLY	$8.82	3/17/25	6024257514
300562	W.B. Mason-ONLINE ONLY	$15.08	3/17/25	252345301
300563	Staples Advantage-ONLINE ONLY	$88.20	3/17/25	6024776383
300564	W.B. Mason-ONLINE ONLY	$44.49	3/17/25	252798278
300565	Grainger,WW Inc._ONLINE ONLY	$94.20	3/17/25	9431473033
300566	Staples Advantage-ONLINE ONLY	$89.10	3/17/25	6026394618
300567	W.B. Mason-ONLINE ONLY	$10.77	3/17/25	252283091
300568	W.B. Mason-ONLINE ONLY	$56.28	3/17/25	252798128
300569	W.B. Mason-ONLINE ONLY	$2.75	3/17/25	252824246
300570	Staples Advantage-ONLINE ONLY	$1,565.19	3/17/25	6026308533
300571	W.B. Mason-ONLINE ONLY	$35.92	3/17/25	252921531
300572	Staples Advantage-ONLINE ONLY	$237.50	3/17/25	6026733716
300573	Staples Advantage-ONLINE ONLY	$152.19	3/17/25	6025306784
300574	Alco Chemical Inc	$101.20	3/17/25	2806328
300575	Alco Chemical Inc	$105.00	3/17/25	2808944
300576	Alco Chemical Inc	$1,097.85	3/17/25	2808943
300577	Alco Chemical Inc	$2,050.65	3/17/25	2807162
300578	Alco Chemical Inc	$683.55	3/17/25	2807421
300579	Alco Chemical Inc	$3,862.44	3/17/25	2809068
300580	Alco Chemical Inc	$1,730.96	3/17/25	2809067
300581	Alco Chemical Inc	$1,520.35	3/17/25	2809066
300582	Alco Chemical Inc	$1,258.84	3/17/25	2809070
300583	Alco Chemical Inc	$1,393.64	3/17/25	2809069
300584	Alco Chemical Inc	$1,125.50	3/17/25	2809065
300585	Grainger,WW Inc._ONLINE ONLY	$172.00	3/17/25	9389662637
300586	Grainger,WW Inc._ONLINE ONLY	$2,719.52	3/17/25	9394657085
300587	Grainger,WW Inc._ONLINE ONLY	$15.46	3/17/25	9417813434
300588	Staples Advantage-ONLINE ONLY	$116.36	3/17/25	6025038926
300589	Grainger,WW Inc._ONLINE ONLY	$18.91	3/17/25	9428110572
300590	Grainger,WW Inc._ONLINE ONLY	$32.48	3/17/25	9428409834
300591	Staples Advantage-ONLINE ONLY	$8.97	3/17/25	6026237385
300592	Alco Chemical Inc	$143.10	3/17/25	2811056
300593	Alco Chemical Inc	$69.00	3/17/25	2810911
300594	Alco Chemical Inc	$327.20	3/17/25	2810910
300595	Alco Chemical Inc	$537.00	3/17/25	2810621
300596	Alco Chemical Inc	$490.90	3/17/25	2805983
300597	Alco Chemical Inc	$455.30	3/17/25	2807420
300598	Amazon-ONLINE ONLY	$12.49	3/31/25	14HR-HGFF-6Q34

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300599	Amazon-ONLINE ONLY	$14.99	3/31/25	1VRQ-CJTL-NP3R
300600	Amazon-ONLINE ONLY	$79.91	3/31/25	11NF-WG74-DFKV 1M6N-
300601	Berea-Midpark High School	$490.00	3/31/25	BMHS OFFICIALS-MAR
300602	Berea-Midpark High School	$1,050.00	3/31/25	BMHS GAME HELP-MAR
300603	Berea-Midpark High School	$10.50	3/31/25	BMHS DFLY FEES-MAR
300604	Berea-Midpark High School	$350.00	3/31/25	BMHS 022-TOURN OFFIC
300605	Berea-Midpark High School	$7.50	3/31/25	BMHS DFLY FEES-TOURN
300606	Berea-Midpark Middle School Athletic Officials	$390.00	3/31/25	BMMS OFFICIALS-MAR
300607	Berea-Midpark Middle School Athletic Officials	$55.00	3/31/25	BMMS GAME HELP-MAR
300608	Berea-Midpark Middle School Athletic Officials	$10.50	3/31/25	BMMS DFLY FEES-MAR
300609	AccordWare, LLC	$16,627.61	3/21/25	2025-0205
300610	Educational Service Center of Northeast Ohio	$3,150.00	3/21/25	WELLNESS -MASSAGES
300611	Medical Mutual Of Ohio	$1,672,380.41	3/21/25	MMO W/END 03.21.25
300612	Geotab USA, Inc.	$385.00	3/31/25	IN420978
300613	Enterprise FM Trust	$10,758.35	3/31/25	ENTERPRISE FLEET MGM
300614	Great Lakes Regional Council of Governments	$1,085,764.94	3/31/25	MMO PREMIUM-MAR 2025
300615	Metropolitan Life Insurance	$69,619.50	3/31/25	DEN/VIS/LIFE-MARCH
300616	American Benefits Group	$885.00	3/31/25	1197979
300617	Bank of New York Trust Co (The)	$1,375.00	3/31/25	00252-25-0013941
300618	State Teachers' Retirement	$233,296.84	3/31/25	STRS WIRE 2.28.2025
300619	State Teachers' Retirement	$227,819.70	3/31/25	STRS WIRE 3.14.2025
300620	School Employees Retirement	$51,253.10	3/31/25	SERS WIRE 2.28.2025
300621	School Employees Retirement	$51,127.20	3/31/25	SERS WIRE 3.14.2025
300622	Ohio Child Support Payment Central	$24.00	3/31/25	CSEA FEES-MARCH
300623	Faber, Keith Ohio Auditor of State	$69.70	3/31/25	AOS AUDIT FEES-MAR
300624	Wellness IQ	$15,598.00	3/31/25	19466
300625	American Benefits Group	$35,750.87	3/31/25	FSA CLAIMS-MAR 2025
300626	Huntington Bank	$340.48	3/31/25	PAYROLL BANK FEE-MAR
Total		**$11,642,797.84**		