Berea City School District
September Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5202	Bandza, Sarah	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5203	Beegle, Carrie	$35.00	9/3/25	SEPT CELL-BEEGLE C
5204	Blatnica, Steve	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5205	Brubaker, Scott	$35.00	9/3/25	SEPT CELL-BRUBAKER
5206	Capacetti, Lindsey	$35.00	9/3/25	SEPT 2025 CELL PHONE
5207	Capretta, Cristina	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5208	Carnabuci, Peter	$35.00	9/3/25	SEPT 2025 CELL PHONE
5209	Discenza, Nicola	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5210	Draves, Mike	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5211	Franklin, Christopher	$35.00	9/3/25	SEPT CELL-FRANKLIN C
5212	Frimel, Karen	$35.00	9/3/25	SEPT 2025 CELL PHONE
5213	Gainous, Stacy	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5214	Grimm,Theresa	$35.00	9/3/25	SEPT 2025 CELL PHONE
5215	Hall, Nicholas	$35.00	9/3/25	SEPT 2025 CELL PHONE
5216	Hurst, Lori	$35.00	9/3/25	SEPT 2025 CELL PHONE
5217	Kelber, Ryan	$70.00	9/3/25	AUG/SEPT25 CELL PHON
5218	King, Dorian	$35.00	9/3/25	SEPT CELL-KING DORIA
5219	Klammer, Tamara	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5220	Kukura, Patricia	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5221	Lazarus, Shannon	$35.00	9/3/25	SEPT 2025 CELL PHONE
5222	MacQuarrie, Lynda	$35.00	9/3/25	SEPT 2025 CELL PHONE
5223	Mucha,Mark	$35.00	9/3/25	SEPT 2025 CELL PHONE
5224	Nagel, Bonnie	$35.00	9/3/25	SEPT 2025 CELL PHONE
5225	Ondak, Meredith	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5226	Porter, Katie	$70.00	9/3/25	AUG/SEPT25 CELL PHON
5227	Prok, Amanda	$35.00	9/3/25	SEPT 2025 CELL PHONE
5228	Pulice, Anthony	$70.00	9/3/25	AUG/SEPT25 CELL PHON
5229	Radloff, Leslie	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5230	Rolland, Katherine	$75.00	9/3/25	SEPT2025 CELL/MILEAG
5231	Rolland, Ross	$35.00	9/3/25	SEPT CELL-ROLLAND R
5232	Rowland, Myranda	$35.00	9/3/25	SEPT 2025 CELL PHONE
5233	Sancin, Lori	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5234	Schneid,Tracy	$35.00	9/3/25	SEPT 2025 CELL PHONE
5235	Slyder, Amanda	$35.00	9/3/25	SEPT 2025 CELL PHONE
5236	Smithberger, Mark	$35.00	9/3/25	SEPT 2025 CELL PHONE
5237	Soos, Gregory	$35.00	9/3/25	SEPT 2025 CELL PHONE
5238	Stropko, Tiffany	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5239	Turner, Vicki	$115.00	9/3/25	SEPT2025 CELL/MILEAG
5240	Davian, Danielle	$19.74	9/4/25	AUG25 MILEAGE-DAVIAN
5241	Fagan, Laura	$10.92	9/4/25	AUG25 MILEAGE-FAGAN
5242	Harshman, Mary	$39.06	9/4/25	AUG25 MILEAGE-HARSHM
5243	Pritko, Krista	$14.98	9/4/25	AUG25 MILEAGE-PRITKO
5244	Selva, Heather	$91.40	9/4/25	CDL RENEWAL-SELVA
5245	Beegle, Carrie	$31.85	9/10/25	AUG 2025 MILEAGE

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5246	Benzin, Brett	$15.12	9/10/25	AUG25 MILEAGE-BENZIN
5247	Botzman,Michelle	$139.15	9/10/25	FCS SUPPLIES
5248	Brubaker, Scott	$19.88	9/10/25	AUG25 MILEAGE-BRUBAK
5249	Fields, Jessica	$25.00	9/10/25	EA PERMIT-FIELDS J
5250	Hubbard, Rebecca	$25.00	9/10/25	EA PERMIT-HUBBARD R
5251	Johns, Lori	$25.00	9/10/25	EA PERMIT-JOHNS LORI
5252	Kolis, Pamela	$500.00	9/10/25	VEHICLE DAMAGE
5253	Mihesan, Joy	$25.00	9/10/25	EA PERMIT-MIHESAN
5254	Mousa, Rawda	$25.00	9/10/25	EA PERMIT-RAWDA
5255	Novak, Tracy	$15.12	9/10/25	AUG25 MILEAGE-NOVAK
5256	O'Flanagan, Ryan	$25.00	9/10/25	EA PERMIT-O'FLANAGAN
5257	Sampson, Adam	$15.12	9/10/25	AUG25 MILEAGE-SAMPSO
5258	Santori, Anthony	$69.40	9/10/25	AVID SUPPLIES
5259	Botzman,Michelle	$138.63	9/18/25	AUG25 MILEAGE-BOTZMA
5260	Ditz, Jennifer	$162.00	9/18/25	GR 3 SHOEBOX SUPPLY
5261	Kaselonis, Amber	$22.40	9/18/25	TRAVEL-KASELONIS
5262	Pearl, Mike	$203.24	9/18/25	GARDEN CLUB SUPPLY
5263	Rowland, Myranda	$15.46	9/18/25	AUG25 MILEAGE-ROWLAN
5264	Botzman,Michelle	$13.22	9/25/25	FCS -7TH SUPPLIES
5265	Draves,Mary K	$44.62	9/25/25	ENVIRO CLUB SUPPLY
5266	Fagan, Laura	$50.00	9/25/25	Soc Committee Suppli
5267	Flowers, Kaitlyn	$178.10	9/25/25	TRAVEL/MEALS
5268	Greeney, Lisa	$25.00	9/25/25	EA PERMIT-GREENEY
5269	Ighneim, Jalal	$83.82	9/25/25	PLY GROUND SUPPLIES
5270	Nagel, Bonnie	$84.20	9/25/25	STAFF SOY SUPPLIES
5271	Rispoli, Kathleen	$25.00	9/25/25	EA PERMIT-RISPOLI K
5272	Smith, Mary Beth	$25.00	9/25/25	EA PERMIT-SMITH MB
5273	Windahl, Erika	$25.00	9/25/25	EA PERMIT-WINDAHL E
5274	Krueger, Tracey	$150.11	9/25/25	WELLFEST TSHIRTS
302876	Middleburg Heights, City of	$82.50	9/3/25	PERMIT FEE
302877	Ampco Sandblasting & Painting, LLC	$1,434.00	9/4/25	25110A
302878	Applewood Centers Inc	$24,694.00	9/4/25	TUITION-G004280
302879	Berea Chamber of Commerce	$1,020.00	9/4/25	02260
302880	Bond Chemical Inc	$3,570.00	9/4/25	48970
302881	Brindza, McIntyre & Seed LLP	$1,216.85	9/4/25	89724-89727
302882	Cardinal Bus Sales & Service	$1,575.99	9/4/25	X001366600.01
302883	Cintas	$2,512.66	9/4/25	4238075184
302884	CITY OF BEREA	$12,212.09	9/4/25	SRO2526-01
302885	City Of Cleveland	$4,652.02	9/4/25	0838330000
302886	Cleveland Vicon Co Inc	$15,688.00	9/4/25	791895
302887	Commercial Kitchen Fixin, LLC	$1,817.23	9/4/25	29015
302888	CompTIA	$465.00	9/4/25	COMP-INV058096
302889	Cross Thread Solutions, LLC	$50.00	9/4/25	CTS-251997
302890	Crown Trophy	$269.32	9/4/25	46600

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302891	CTBOOK Holdings, LLC	$3,207.90	9/4/25	210094
302892	Demco Inc.-ONLINE ONLY	$244.77	9/4/25	7685334
302893	East Side Jersey Dairy, Inc.	$5,810.89	9/4/25	917550
302894	Ennis Britton Co., LPA	$4,323.00	9/4/25	24918
302895	Essential Auto Glass, LLC	$135.00	9/4/25	1062
302896	Esson, Steven	$365.00	9/4/25	SECURITY-8.29-ESSON
302897	Fisher Auto Parts, Inc.	$351.24	9/4/25	509-202620/CREDIT
302898	Flinn Scientific Inc_Online Only	$67.50	9/4/25	3178544
302899	Frantz Ward LLP	$4,919.29	9/4/25	00183
302900	Ganley Buick GMC	$2,932.23	9/4/25	19440
302901	Gipper Media, Inc.	$1,500.00	9/4/25	E548592F-0004
302902	Gordon Food Service	$75.90	9/4/25	844204413
302903	Gordon's Food Service	$36,955.53	9/4/25	AUG 2025 INVOICES
302904	Greater Cleveland XC, LLC	$1,500.00	9/4/25	2212
302905	Hershey Creamery Co.	$1,632.18	9/4/25	INVE0022145404
302906	IDN Hardware Sales	$114.00	9/4/25	10884858-00
302907	Illuminating Co	$1,575.58	9/4/25	110 025 931 178
302908	Informed SLP (The), LLC	$376.00	9/4/25	YIOQNLRL-0003
302909	Kilkenny,John	$110.00	9/4/25	SECURITY--8.29-KILKE
302910	KK Alliance Corporation	$702.50	9/4/25	31427
302911	Medco Supply	$190.38	9/4/25	IN99107422
302912	MEDICAL MOBILE OF OH	$512.00	9/4/25	1473
302913	Multi-Health Systems Inc	$438.15	9/4/25	SIP00559066
302914	Myers Equipment Corp.	$560.54	9/4/25	01P19655
302915	Net Electric, LLC	$137.17	9/4/25	19137
302916	North Royalton Power Equipment	$280.49	9/4/25	225894
302917	O E Meyer Co.	$221.64	9/4/25	0003167022
302918	Ohio Association Of Elementary School Admin	$295.00	9/4/25	82709
302919	ONE TIME PAY-REFUNDS	$42.65	9/4/25	REFUND-HITSMAN.K.
302920	Paladin Protective Systems Inc	$360.00	9/4/25	0016602-IN
302921	Pearson Assessments	$5,901.45	9/4/25	29375486
302922	Polaris Career Center-Sign Shop	$482.00	9/4/25	755
302923	Ponyicky, Jason	$175.00	9/4/25	SECURITY-8.PONYICKY
302924	Premier Produce One, Inc.	$1,803.35	9/4/25	03368562
302925	President's Education Awards	$27.95	9/4/25	WEB#700826-250034
302926	Rettig Music	$1,443.81	9/4/25	77828
302927	Rich's Towing & Service Inc	$350.00	9/4/25	1171755
302928	Robotics Education & Competition Foundation, Inc.	$200.00	9/4/25	62341768
302929	Rush Truck Centers of Ohio, Inc.	$2,184.90	9/4/25	3042930375
302930	Schaffner, Tim	$900.00	9/4/25	PAARR TRAINING 8.18
302931	School Specialty-ONLINE ONLY	$223.26	9/4/25	208136279756
302932	Sherwin-Williams	$2,562.19	9/4/25	64113134650925
302933	Simple Solutions Learning, Inc.	$2,012.00	9/4/25	INV121710

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302934	Sylvester Truck & Tire Service Inc	$1,723.48	9/4/25	01-233523
302935	T-Mobile USA, Inc.	$800.00	9/4/25	977681394
302936	Transportation Accessories Co.	$108.87	9/4/25	INV128443
302937	Treasurer, State Of Ohio	$1,688.00	9/4/25	0512736-IN
302938	Truckin' Vantasticks	$205.00	9/4/25	6210
302939	Unity School Bus Parts	$1,844.82	9/4/25	0618226-IN
302940	Verizon Wireless	$268.52	9/4/25	6121744395
302941	Vex Robotics Inc	$772.73	9/4/25	825165
302942	Waste Management	$613.66	9/4/25	6025586-0215-0
302943	Wilson Language Training Corp	$14,746.00	9/4/25	INV112879
302944	WobbleWorks, Inc.	$997.00	9/4/25	3058
302945	AGParts Worldwide, Inc.	$1,714.00	9/10/25	AR021147
302946	Amplify Education, Inc	$2,484.00	9/10/25	INV-382263
302947	Apple Computer Inc	$16,200.00	9/10/25	MB83260336
302948	Brewer-Garrett Company, The	$2,520.00	9/10/25	25031-01
302949	Capitol Region Education Council	$4,080.00	9/10/25	25040001
302950	Cardinal Bus Sales & Service	$603.12	9/10/25	X001367163.01
302951	CDW, LLC	$8,451.78	9/10/25	AE5CQ6S
302952	Cintas	$394.92	9/10/25	4241888339
302953	City Of Cleveland	$69.41	9/10/25	0909567243
302954	Cummins Inc.	$349.76	9/10/25	T4-250953369
302955	Educational Service Center of Northeast Ohio	$91,846.01	9/10/25	PER-2600549
302956	Enbridge Gas Ohio	$770.99	9/10/25	7 1800 1178 8297
302957	Filer's Florist	$60.00	9/10/25	100000230
302958	Fisher Auto Parts, Inc.	$369.06	9/10/25	509-202906
302959	Frantz Ward LLP	$12,826.21	9/10/25	610859-610862
302960	Gateway Education Holdings, LLC	$26,757.16	9/10/25	4027336479
302961	Gordon Food Service	$442.83	9/10/25	844204624
302962	Haughland Learning Center, LLC	$5,400.00	9/10/25	INV152419
302963	IDN Hardware Sales	$895.00	9/10/25	10885680-00
302964	Illuminating Co	$30,328.92	9/10/25	110 026 492 626
302965	Institute for Multi-Sensory Education, LLC	$225.00	9/10/25	232317
302966	Kaleidoscope Learning, Inc.	$6,420.00	9/10/25	19680
302967	Lawrence Schools	$20,490.00	9/10/25	ARCHAKI082625
302968	LessonPix, Inc.	$180.00	9/10/25	14206
302969	Mark One Medical, LTD	$2,997.75	9/10/25	I32217
302970	Maxim Healthcare Services, Holdings, Inc.	$706.50	9/10/25	V28148758
302971	McGraw Hill	$5,672.56	9/10/25	136949470001
302972	McGraw-Hill School Education Holdings, LLC	$2,838.72	9/10/25	137011925001
302973	Medina County Board Of Educ	$8,343.00	9/10/25	SPED-18445
302974	Minuteman Press	$987.00	9/10/25	39969
302975	Musicians Repair Service, Inc.	$989.78	9/10/25	39757
302976	N.E.O.R.S.D.	$1,945.05	9/10/25	1186800328
302977	Net Electric, LLC	$9.45	9/10/25	19175

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302978	Nickles, Alfred, Baking Co.	$1,602.07	9/10/25	AUGUST 2025 INVOICES
302979	Office Depot-ONLINE ONLY	$35.18	9/10/25	418798696001
302980	Ohio Association of Secondary School Administrator	$1,297.00	9/10/25	MEMBER RENEWAL
302981	Ohio Schools Council - Gas	$22,458.00	9/10/25	00068469
302982	Oriental Trading Co., Inc	$853.51	9/10/25	73829334301
302983	Perl, Gary	$800.00	9/10/25	DJ SERVICES
302984	Perl, Gary	$300.00	9/10/25	DEPOSIT
302985	Phoenix Learning Center, LLC	$20,375.00	9/10/25	1020
302986	Ports Petroleum Co., Inc.	$15,798.34	9/10/25	769978
302987	PowerSchool Holdings, LLC	$9,514.44	9/10/25	INV465710
302988	Quadstar Digital Guidance, Ltd.	$11,556.25	9/10/25	76584
302989	Rethink Autism, Inc	$14,000.00	9/10/25	INV-121279
302990	Rich's Towing & Service Inc	$575.00	9/10/25	1169121
302991	Scholastic Classroom Magazines	$16,857.95	9/10/25	M75971911 1
302992	School Nurse Supply, Inc-ONLINE ONLY	$434.67	9/10/25	INV1064721
302993	School Specialty-ONLINE ONLY	$114.74	9/10/25	208136291774
302994	Sherwin-Williams	$179.58	9/10/25	66647134650925
302995	SmartPass, Inc.	$1,024.85	9/10/25	7333
302996	Sysco Cleveland	$27,547.56	9/10/25	AUG 2025 INVOICES
302997	T-Mobile USA, Inc.	$181.80	9/10/25	990731147
302998	The Prophet Corporation	$3,000.00	9/10/25	IN467615
302999	TK Elevator	$525.51	9/10/25	5003053271
303000	Tobii Dynavox LLC	$895.50	9/10/25	INV00548722
303001	Transportation Accessories Co.	$97.30	9/10/25	INV128561
303002	Treasurer, State Of Ohio	$477.75	9/10/25	5624457
303003	Truckin' Vantasticks	$625.00	9/10/25	6222
303004	Unity School Bus Parts	$328.97	9/10/25	0618881-IN
303005	Western Psychological Services	$292.00	9/10/25	WPS-531931
303006	Wilson Language Training Corp	$2,035.80	9/10/25	INV116923
303007	Applewood Centers Inc	$5,978.20	9/18/25	TUITION.
303008	Buckeye High School	$300.00	9/18/25	ENTRY FEES
303009	Bull's Eye Brands Inc.	$6,826.00	9/18/25	66859
303010	Canon Financial Services	$9,870.09	9/18/25	41829775
303011	Cardinal Bus Sales & Service	$424.44	9/18/25	X001367495.01
303012	CDW Government	$36,960.30	9/18/25	AF8P18T
303013	CDW Government Inc	$1,953.96	9/18/25	AF8QN6G
303014	CDW Government Inc	$3,628.54	9/18/25	AF7QX1W
303015	CDW Government Inc.-ONLINE ONLY	$274.50	9/18/25	AF8BD7C
303016	Chapman, Ana	$163.80	9/18/25	TRAVEL/CHAPMAN
303017	Cintas	$2,512.66	9/18/25	4241888454
303018	Ciro's Sewer Cleaning Inc	$2,751.00	9/18/25	44745852
303019	CITY OF BEREA	$2,346.63	9/18/25	2043527101
303020	City Of Cleveland	$69.41	9/18/25	1628862127
303021	Class Intercom, LLC	$3,595.00	9/18/25	6686

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303022	Serita Clay	$8,041.00	9/18/25	0000343
303023	Cleveland Municipal School District	$3,353.48	9/18/25	CI-13115
303024	Columbia Gas Of Ohio	$3,542.46	9/18/25	00002108 000 000 0
303025	Comet Athletic Boosters	$215.00	9/18/25	ENTRY FEES
303026	CONNECT	$14,457.70	9/18/25	260158
303027	Coro Medical LLC	$1,413.90	9/18/25	PS-INV242144
303028	East Side Jersey Dairy, Inc.	$6,734.58	9/18/25	917550
303029	EdClub	$482.00	9/18/25	286373
303030	Edmentum, Inc.	$11,360.00	9/18/25	INV32640293
303031	Education Alternatives	$9,452.00	9/18/25	7923
303032	Educational Service Center of Northeast Ohio	$32,306.00	9/18/25	PEP-2600772
303033	Everyday Speech, LLC	$5,939.90	9/18/25	204810
303034	Farris, Corinne	$161.00	9/18/25	TRAVEL-FARRIS C
303035	Fisher Auto Parts, Inc.	$492.38	9/18/25	509-202919
303036	Fore 1, LLC	$225.00	9/18/25	0474
303037	HeidiSongs	$99.99	9/18/25	10732
303038	Hershey Creamery Co.	$789.60	9/18/25	INVE0022188708
303039	Home Depot	$1,752.84	9/18/25	2010131
303040	Home Depot USA,Inc-ONLINE ONLY	$887.97	9/18/25	2901123
303041	Houghton Mifflin Co/ Orders	$3,117.80	9/18/25	956372899
303042	Hudl	$17,500.00	9/18/25	H00158369
303043	Innovative Solutions Distribution, Inc.	$12,723.75	9/18/25	10508
303044	Integrity Sport Team Sales, LLC	$8,523.00	9/18/25	2505
303045	Ironman Tournaments, LLC	$450.00	9/18/25	9FBA29C0-0003
303046	IXL Learning	$5,481.25	9/18/25	S542348
303047	Language Learning Associates, LLC	$118.25	9/18/25	20686
303048	Liminex, Inc.	$4,356.90	9/18/25	INV-134358
303049	McGraw Hill	$21,003.59	9/18/25	136849228001
303050	Membean, Inc.	$2,007.50	9/18/25	INV-14330
303051	Midview High School	$300.00	9/18/25	ENTRY FEES
303052	Multi-Health Systems Inc	$253.74	9/18/25	SIP00563517
303053	N.E.O.R.S.D.	$9,377.13	9/18/25	0525390000
303054	Net Electric, LLC	$125.20	9/18/25	19194
303055	North Coast Therapy Associates, LLC	$27,072.00	9/18/25	NOE-000000056
303056	North Ridgeville Athletic Dept	$375.00	9/18/25	ENTRY FEES
303057	North Royalton Power Equipment	$372.90	9/18/25	226443
303058	NWEA	$1,058.75	9/18/25	832917
303059	Office Depot-ONLINE ONLY	$66.18	9/18/25	439767457001
303060	Ohio Association of Secondary School Administrator	$349.00	9/18/25	MEMBER RENEWAL-PROK
303061	Ohio Association Of School	$100.00	9/18/25	125016
303063	Ohio Middle Level Association	$200.00	9/18/25	MEMBERSHIP-BMMS
303064	ONE TIME PAY-REFUNDS	$200.00	9/18/25	REFUND-NETHERLAND.T
303065	ONE TIME PAY-REFUNDS	$300.20	9/18/25	REFUND-VUCENOVIC.J

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303066	Operator Specialty Co., Inc.	$431.20	9/18/25	7560 INV
303067	Paladin Protective Systems Inc	$2,203.25	9/18/25	0016717-IN
303068	Paul Brookes Publishing	$763.82	9/18/25	1328201
303069	Pearson Assessments	$6,482.19	9/18/25	176426
303070	Playhouse Square	$924.00	9/18/25	1810657
303071	Premier Produce One, Inc.	$2,407.15	9/18/25	03379507
303072	Psychological Assessment Resources, Inc.	$1,172.46	9/18/25	IN-00503762
303073	Raptor Technologies, LLC	$360.00	9/18/25	INV157244
303074	Rea and Associates, Inc.	$1,000.00	9/18/25	1425610
303075	Renaissance Learning	$3,548.51	9/18/25	INV5598065
303076	Renaissance Learning Inc	$4,894.30	9/18/25	INV5569611
303077	Rich's Towing & Service Inc	$225.00	9/18/25	1171669
303078	Royalton Music Center	$436.00	9/18/25	M1892216
303079	Sarah's Spanish School, LLC	$3,776.00	9/18/25	2294
303080	Scholastic Classroom Magazines	$1,482.64	9/18/25	M7606462 5
303081	School Mate	$1,180.00	9/18/25	IN000641527
303082	School Nurse Supply, Inc-ONLINE ONLY	$1,428.08	9/18/25	INV1064723
303083	School Nurse Supply	$38.90	9/18/25	1048729-IN
303084	Screencastify, LLC	$12,330.00	9/18/25	SC-934224
303085	Sherwin-Williams	$28.88	9/18/25	67801134650925
303086	Sign Language Interpreters of Cleveland	$926.25	9/18/25	1266
303087	SLP Toolkit, LLC	$1,125.00	9/18/25	7274
303088	Social Studies School Service	$178.08	9/18/25	SI203896
303089	Southwest General Health Ctr.	$1,215.00	9/18/25	ATHLETIC TRAINER
303090	St. Edward High School	$225.00	9/18/25	25003
303091	STEM Education Works, LLC	$938.00	9/18/25	SE25-0322265
303092	Strongsville High School	$150.00	9/18/25	ENTRY FEES
303093	Suburban Transportation Co	$597.00	9/18/25	073483
303094	Teacher Synergy, LLC	$2,000.00	9/18/25	T555603
303095	Ten 10 Design, LLC	$3,279.00	9/18/25	4928
303096	Think Social Publishing, Inc.	$471.58	9/18/25	89343353
303097	Transportation Accessories Co.	$76.01	9/18/25	INV129111
303098	Trust The Journey	$25,250.00	9/18/25	INV-0008/0009/0010
303099	United Parcel Service	$156.44	9/18/25	0000W7551X365
303100	Unity School Bus Parts	$816.60	9/18/25	0619660-IN
303101	Valley Freightliner Trucks	$347.66	9/18/25	880706
303102	West Music	$313.90	9/18/25	SI2548651
303103	Western Psychological Services	$1,279.74	9/18/25	WPS-525919
303104	Weston Hurd LLP	$3,435.50	9/18/25	7857234
303105	Zaner Bloser	$229.46	9/18/25	INVZB73744
303106	Amazon-ONLINE ONLY	$323.70	9/19/25	1MTQ-Q7DL-46DJ 1TTT-
303107	Amazon-ONLINE ONLY	$294.90	9/19/25	1FT9-TWKN-9HJX
303108	Amazon-ONLINE ONLY	$46.75	9/19/25	1P6J-GPQC-314C
303109	Amazon-ONLINE ONLY	$39.47	9/19/25	1674-HJDL-1RHJ

Berea City School District
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303110	Amazon-ONLINE ONLY	$192.37	9/19/25	1GHJ-GTJY-3KDR 1HP6-

Berea City School District
September Monthly Check Listing

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303111	Amazon-ONLINE ONLY	$441.93	9/19/25	1Y4X-K61W-3XG7
303112	Amazon-ONLINE ONLY	$432.28	9/19/25	1FR9-K9T1-3HMF
303113	Amazon-ONLINE ONLY	$19.99	9/19/25	1QQG-FRTP-39P4
303114	Amazon-ONLINE ONLY	$49.98	9/19/25	1M6Q-4FJJ-3177
303115	Amazon-ONLINE ONLY	$67.80	9/19/25	1YJW-3MPR-YGFJ
303116	Amazon-ONLINE ONLY	$199.62	9/19/25	1J33-K39V-YNGR 1TVL-
303117	Amazon-ONLINE ONLY	$6.22	9/19/25	11P6-WFVV-34GX
303118	Amazon-ONLINE ONLY	$253.33	9/19/25	19FV-LGMH-1J4L 1X6C-
303119	Amazon-ONLINE ONLY	$14.99	9/19/25	1R3P-1QVK-334D
303120	Amazon-ONLINE ONLY	$257.39	9/19/25	1LYC-YJTC-37GY
303121	Amazon-ONLINE ONLY	$56.83	9/19/25	1WF9-3GJG-TTLY
303122	Amazon-ONLINE ONLY	$375.49	9/19/25	1QQG-FRTP-3LDL
303123	Amazon-ONLINE ONLY	$72.47	9/19/25	1W3R-6NNR-3P3L
303124	Amazon-ONLINE ONLY	$1,286.99	9/19/25	1LMC-MFFJ-3FW6
303125	Amazon-ONLINE ONLY	$2,577.04	9/19/25	133W-KCC9-6HFP 1K6X-
303126	Amazon-ONLINE ONLY	$446.95	9/19/25	1DNT-Q7TQ-1VRD 1XFT-
303127	Amazon-ONLINE ONLY	$33.40	9/19/25	1WF9-3GJG-VFHN
303128	Amazon-ONLINE ONLY	$757.05	9/19/25	1K6X-FD14-1XWM 1L1R-
303129	Amazon-ONLINE ONLY	$856.71	9/19/25	1GHY-WXWQ-3X1N
303130	Amazon-ONLINE ONLY	$78.78	9/19/25	1DKY-M6NG-YG66
303131	Amazon-ONLINE ONLY	$381.83	9/19/25	14MX-LYTG-3MK1 1TDG-
303132	Amazon-ONLINE ONLY	$32.47	9/19/25	1NR4-DNC9-WHC6
303133	Amazon-ONLINE ONLY	$263.11	9/19/25	16TV-VY4D-1VFT
303134	Amazon-ONLINE ONLY	$27.56	9/19/25	1D14-93V9-1YM4
303135	Amazon-ONLINE ONLY	$17.57	9/19/25	1HJC-HTV6-1T41
303136	Amazon-ONLINE ONLY	$746.85	9/19/25	1T11-J1VW-1KWH 1XGD-
303137	Amazon-ONLINE ONLY	$134.81	9/19/25	1KYG-6DMW-37QV
303138	Amazon-ONLINE ONLY	$103.97	9/19/25	1RDF-DF71-3FKN
303139	PNC Bank	$3,125.82	9/22/25	CC-ACAD AFFAIRS
303140	PNC Bank	$59.76	9/22/25	CC-BMMS-NEW TCH MTG
303141	PNC Bank	$133.98	9/22/25	CC-ATHLETICS
303142	PNC Bank	$3,020.99	9/22/25	CC-MAINT DEPT-SEPT
303143	PNC Bank	$949.99	9/22/25	CC-ACAD AFFAIRS
303144	PNC Bank	$112.59	9/22/25	CC-ACAD AFFAIRS
303145	PNC Bank	$21.59	9/22/25	CC- ACAD AFFAIRS
303146	PNC Bank	$225.00	9/22/25	CC-ST BARTS-
303147	PNC Bank	$1,440.00	9/22/25	PNC -BMMS -MIBROBE
303148	PNC Bank	$270.00	9/22/25	CC-BIG CREEK-NEW TCH
303149	PNC Bank	$57.82	9/22/25	CC-HR -MEETING SUPPL
303150	PNC Bank	$375.00	9/22/25	CC-TREAS-GFOA RENEW

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303151	PNC Bank	$2,196.00	9/22/25	CC-ASST SUPER-SEPT
303152	PNC Bank	$858.00	9/22/25	PNC-ASST SUPER-BASA
303153	PNC Bank	$133.82	9/22/25	CC-TRANSPORTATION
303154	PNC Bank	$2,281.62	9/22/25	CC-TECH DEPT- SEPT
303155	PNC Bank	$654.82	9/22/25	CC-STUFF THE BUS
303156	PNC Bank	$345.81	9/22/25	CC-BPE-SUPPLIES
303157	PNC Bank	$636.99	9/22/25	CC-BMHS -SOY SUPPLIE
303158	Wex Bank	$1,638.24	9/22/25	FUEL CARDS-AUGUST
303159	PNC Bank	$7.98	9/22/25	CC-BMHS LINK WATER
303160	PNC Bank	$176.60	9/23/25	CC-NUTRI SERV-MEETIN
303161	PNC Bank	$38.86	9/23/25	CC ATHLETICS-SUPPLIE
303162	PNC Bank	$1,775.40	9/23/25	CC-COMM RELATIONS
303163	PNC Bank	$1,083.21	9/23/25	CC-SUPERINTENDENT
303164	AAGA Booster Club	$415.00	9/25/25	TEAM REGISTRATION
303165	Alexander,Ronald E	$638.25	9/25/25	LEGAL SERVICES
303166	Arrowhead Medical, LLC	$931.27	9/25/25	IN17592
303167	Authentic Pizza, LLC	$228.88	9/25/25	AUTHINV03679
303168	Avon Lake City Schools Athletic Dept	$100.00	9/25/25	Erybd 2526
303169	Avon Local Schools	$400.00	9/25/25	ENTRY FEES.
303170	Barnes and Noble Bookstore	$719.10	9/25/25	4671156
303171	Berea Glass Depot, LLC	$378.99	9/25/25	2175
303172	Bibibop, LLC	$1,763.75	9/25/25	AR020837
303173	Cambium Assessments, Inc.	$75.00	9/25/25	DIRN-043612-001
303174	Cardinal Bus Sales & Service	$319.48	9/25/25	X001366883.02
303175	Cintas	$486.83	9/25/25	4243381049
303176	College Board	$15,016.10	9/25/25	EA248361
303177	Columbia Gas Of Ohio	$75.15	9/25/25	12539905 002 000 5
303178	Cosme, Joel Jr.	$95.00	9/25/25	000095
303179	East Side Jersey Dairy, Inc.	$4,415.40	9/25/25	ACCT# 917550
303180	Easy Graphics Corp	$816.93	9/25/25	48849
303181	Educational Service Center of Northeast Ohio	$26,818.80	9/25/25	SGM-2600956
303182	Filer's Florist	$90.00	9/25/25	2286
303183	Fisher Auto Parts, Inc.	$47.13	9/25/25	509-203179/203287/CR
303184	Fisher Scientific-Online Only	$63.00	9/25/25	3776854
303185	Frey Scientific-ONLINE ONLY	$45.84	9/25/25	208136224863
303186	Gordon Food Service	$329.70	9/25/25	844205163
303187	Houghton Mifflin Co/ Orders	$1,940.54	9/25/25	956381670
303188	Hyatt, Timothy, Jr.	$1,740.00	9/25/25	INV25398
303189	Institute for Multi-Sensory Education, LLC	$250.00	9/25/25	236482
303190	IXL Learning	$800.00	9/25/25	S555973
303191	Kindschuti, Curtis S	$357.00	9/25/25	30734
303192	Learning A-Z	$248.00	9/25/25	CI-00307712
303193	Literacy Resources, LLC	$136.64	9/25/25	INV250918-0202722
303194	MEDICAL MOBILE OF OH	$128.00	9/25/25	1538

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
303195	Medina County Board Of Educ	$8,707.58	9/25/25	NUR-18497
303196	NCS Pearson Inc.	$9,570.00	9/25/25	29957762
303197	Net Electric, LLC	$330.25	9/25/25	19120
303198	NWEA	$61,432.00	9/25/25	839998
303199	OADEP-Ohio Alliance of Dual Enrollment Partnership	$450.00	9/25/25	25C012

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
303200	OEDSA-Ohio Educ. Data Systems Assoc.	$300.00	9/25/25	20250004712
303201	Ohio Art Education Association	$395.00	9/25/25	1461
303202	Ohio Interscholastic Athletic Admin Association	$978.00	9/25/25	TRI MEMBER DUES
303203	ONE TIME PAY-REFUNDS	$160.00	9/25/25	REFUND-HAWLEY
303204	ONE TIME PAY -TRANS PMT IN LIEU	$2,251.13	9/25/25	PMT IN LIEU-HANRAHAN
303205	Pepper, J. W. & Son Inc	$633.43	9/25/25	367625182
303206	Phoenix Learning Center, LLC	$20,375.00	9/25/25	1031
303207	Playscripts, Inc.	$985.00	9/25/25	SO_00000916848
303208	Polaris Career Center	$123.00	9/25/25	763
303209	Polaris Career Center-Sign Shop	$80.00	9/25/25	765
303210	Ports Petroleum Co., Inc.	$13,265.84	9/25/25	772781
303211	Premier Produce One, Inc.	$2,885.00	9/25/25	03387587
303212	Quadient, Inc.	$576.25	9/25/25	17825070
303213	Rea and Associates, Inc.	$1,000.00	9/25/25	1425914
303214	Red Brick Resources	$331.28	9/25/25	ARK2200738
303215	Robotics Education & Competition Foundation, Inc.	$200.00	9/25/25	62358423
303216	Rush Truck Centers of Ohio, Inc.	$1,212.66	9/25/25	3042878881/CREDIT
303217	School Nurse Supply, Inc-ONLINE ONLY	$683.01	9/25/25	INV1064729
303218	School Specialty-ONLINE ONLY	$80.28	9/25/25	208136400118
303219	Southwest Conference	$300.00	9/25/25	2025-26 SWC MIDDLE
303220	Spudnut Shop (The)	$144.00	9/25/25	DONUTS- BMMS 9.24.25
303221	Strongsville High School	$400.00	9/25/25	ENTRY FEE.
303222	Teacher Synergy, LLC	$527.99	9/25/25	313062028
303223	TK Elevator	$567.03	9/25/25	5003098697
303224	U.S. Postal Service(NeoPost Postage On Call)	$2,000.00	9/25/25	METER 08006302
303225	U.S. Postal Service(NeoPost Postage On Call)	$6,000.00	9/25/25	METER 04331017
303226	Unity School Bus Parts	$307.64	9/25/25	0620322-IN
303227	Valley Freightliner Trucks	$360.31	9/25/25	881597
303228	Vex Robotics Inc	$549.45	9/25/25	825609
303229	Wilson Language Training Corp	$673.92	9/25/25	INV119094
303230	Yorko, Alysia	$70.90	9/25/25	ROX Supplies
303231	W.B. Mason-ONLINE ONLY	$105.85	9/25/25	256519890
303232	W.B. Mason-ONLINE ONLY	$48.53	9/25/25	256498446
303233	BSN Sports	$565.00	9/25/25	930811421
303234	BSN Sports	$500.00	9/25/25	930811422
303235	Staples Advantage-ONLINE ONLY	$81.01	9/25/25	6040754142
303236	Staples Advantage-ONLINE ONLY	$64.90	9/25/25	6040261112
303237	Staples Advantage-ONLINE ONLY	$354.98	9/25/25	6040261111
303238	W.B. Mason-ONLINE ONLY	$61.73	9/25/25	256380687

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
303239	Staples Advantage-ONLINE ONLY	$99.40	9/25/25	6040826783
303240	Staples Advantage-ONLINE ONLY	$198.21	9/25/25	6041693564
303241	Staples Advantage-ONLINE ONLY	$199.28	9/25/25	6041693563
303242	Grainger,WW Inc._ONLINE ONLY	$16.82	9/25/25	9616500436
303243	W.B. Mason-ONLINE ONLY	$139.98	9/25/25	256380648
303244	Staples Advantage-ONLINE ONLY	$76.73	9/25/25	6040261110
303245	Alco Chemical Inc	$112.35	9/25/25	2829783
303246	Alco Chemical Inc	$1,153.81	9/25/25	2829786
303247	Alco Chemical Inc	$804.98	9/25/25	2830983
303248	BSN Sports	$465.00	9/25/25	930811423
303249	Staples Advantage-ONLINE ONLY	$280.20	9/25/25	6032067416
303250	Staples Advantage-ONLINE ONLY	$242.71	9/25/25	6032509849
303251	Staples Advantage-ONLINE ONLY	$1,442.65	9/25/25	6039515457
303252	Staples Advantage-ONLINE ONLY	$606.60	9/25/25	6042243409
303253	BSN Sports	$10,294.98	9/25/25	931005029
303254	Staples Advantage-ONLINE ONLY	$19.02	9/25/25	6029897063
303255	Staples Advantage-ONLINE ONLY	$115.10	9/25/25	6042324950
303256	Staples Advantage-ONLINE ONLY	$60.68	9/25/25	6042908911
303257	W.B. Mason-ONLINE ONLY	$72.34	9/25/25	256978896
303258	Staples Advantage-ONLINE ONLY	$119.26	9/25/25	6042411840
303259	Staples Advantage-ONLINE ONLY	$143.64	9/25/25	6041948061
303260	Brewer-Garrett Company, The	$7,823.00	9/25/25	P250456-01
303261	Grainger,WW Inc._ONLINE ONLY	$20.59	9/25/25	9635540330
303262	Grainger,WW Inc._ONLINE ONLY	$834.52	9/25/25	9639420711
303263	Alco Chemical Inc	$112.35	9/25/25	2831661
303264	Alco Chemical Inc	$112.35	9/25/25	2831662
303265	Alco Chemical Inc	$97.99	9/25/25	2311998
303266	Alco Chemical Inc	$148.00	9/25/25	2832634
303267	Alco Chemical Inc	$108.00	9/25/25	2832577
303268	Alco Chemical Inc	$6,095.25	9/25/25	2832576
303269	Alco Chemical Inc	$3,398.03	9/25/25	2831992
303270	Alco Chemical Inc	$1,528.65	9/25/25	2831993
303271	Alco Chemical Inc	$276.10	9/25/25	2832189
303272	Alco Chemical Inc	$1,618.45	9/25/25	2832255
303273	Alco Chemical Inc	$2,044.14	9/25/25	2832256
303274	Alco Chemical Inc	$1,606.15	9/25/25	2832258
303275	Alco Chemical Inc	$3,242.06	9/25/25	2832235
303276	Alco Chemical Inc	$67.50	9/25/25	2832257
303277	Alco Chemical Inc	$234.95	9/25/25	2832270
303278	Alco Chemical Inc	$126.05	9/25/25	2832271
303279	Alco Chemical Inc	$150.95	9/25/25	2832272
303280	BSN Sports	$2,925.00	9/25/25	930578380
303281	BSN Sports	$1,200.00	9/25/25	931181499
303282	Medical Mutual Of Ohio	$174,052.66	9/26/25	MMO ADMIN FEE-SEPT

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303283	Medical Mutual Of Ohio	$1,722,675.67	9/26/25	MMO W/END 8.29.2025

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303284	Medical Mutual Of Ohio	$1,465,894.74	9/26/25	MMO W/END 9.5.2025
303285	Medical Mutual Of Ohio	$1,487,240.55	9/26/25	MMO W/END 9.12.2025
303286	Medical Mutual Of Ohio	$1,414,467.64	9/26/25	MMO W/END 9.19.2025
303287	Medical Mutual Of Ohio	$1,706,064.68	9/29/25	MMO W/END 9.26.2025
303288	American Benefits Group	$4,377.10	9/29/25	FSA -1377577
303289	AccordWare, LLC	$20.00	9/29/25	2025-0843- AVON
303290	AccordWare, LLC	$16,435.74	9/29/25	2025-0848
303291	BMI Audit Services Holdings, LLC	$300.00	9/29/25	18850
303292	Express Scripts	$316,131.01	9/29/25	RX- W/END 9.2.2025
303293	Express Scripts	$528,792.00	9/29/25	RX- W/END 9.9.2025
303294	Express Scripts	$433,845.18	9/29/25	RX- W/END 9.16.2025
303295	Express Scripts	$17,996.98	9/29/25	RX-W/END 9.23.25 (1)
303296	Express Scripts	$320,862.35	9/29/25	RX- W/END 9.23.25-2
303297	First Stop Health, LLC	$28,354.25	9/29/25	TELEMEDICINE-SEPT 25
303298	MetroHealth	$1,740.00	9/29/25	BL5486
303299	Vitality Group International, Inc.	$3,852.70	9/29/25	90049600
303300	Wellness IQ	$8,857.50	9/29/25	00023768
303301	Wellness IQ	$116.00	9/29/25	50236
303302	Wellable, LLC	$1,842.00	9/29/25	39033
303303	NFP Corporate Services OH, Inc.	$59,388.00	9/29/25	10612
303304	Great Lakes Regional Council of Governments	$6,363.00	9/29/25	FISCAL AGENT FEE-SEP
303305	Sigmatico, LLC	$208,197.36	9/29/25	STOP./LOSS PREMIUM
303306	Medical Mutual Of Ohio	$75,219.51	9/29/25	SAVEON FEES-SEPT
303307	Bort, Dennis	$600.00	9/30/25	SECURITY-9.19-BORT
303308	Carey, Justin	$340.00	9/30/25	SECURITY-9.19.25-CAR
303309	Esson, Steven	$752.50	9/30/25	SECURITY-9.19-ESSON
303310	Kilkenny,John	$692.50	9/30/25	SECURITY-9.19-KILKE
303311	Ponyicky, Jason	$575.00	9/30/25	SECURITY-9.19-PONYIC
303312	Ticherich, David	$200.00	9/30/25	SECURITY-9.26-TICHER
303313	Berea-Midpark High School	$7,260.00	9/30/25	BMHS OFFICIALS- SEP
303314	Berea-Midpark High School	$1,818.50	9/30/25	BMHS GAME HELP- SEP
303315	Berea-Midpark High School	$201.30	9/30/25	BMHS DFLY FEES-SEP
303316	Berea-Midpark Middle School Athletic Officials	$1,820.00	9/30/25	BMMS OFFICIALS-SEPT
303317	Berea-Midpark Middle School Athletic Officials	$192.50	9/30/25	BMMS GAME HELP-SEP
303318	Berea-Midpark Middle School Athletic Officials	$57.75	9/30/25	BMMS DFLY FEES-SEPT
303319	School Employees Retirement	$44,699.15	9/30/25	SERS WIRE 8.29.2025
303320	State Teachers' Retirement	$233,870.11	9/30/25	STRS WIRE 9.16.2025

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303321	Faber, Keith Ohio Auditor of State	$10,227.00	9/30/25	AUDIT SERVICES-8.31
303322	Enterprise FM Trust	$14,230.93	9/30/25	FLEET MGMT-SEPT2025
303323	Geotab USA, Inc.	$385.00	9/30/25	IN447599
303324	Metropolitan Life Insurance	$74,044.63	9/30/25	VISION /LIFE /DENTAL
303325	Great Lakes Regional Council of Governments	$1,121,208.86	9/30/25	MMO PREMIUM-SEPT
303326	State Teachers' Retirement	$241,509.35	9/30/25	STRS WIRE 8.29.2025
303327	American Benefits Group	$965.00	9/30/25	1377778
303328	State Teachers' Retirement	$1,858.94	9/30/25	STRS WIRE -SPECIAL
303329	Express Scripts	$278,610.81	9/30/25	RX- W/END 8.26.2025
303330	Wellness IQ	$466.70	9/30/25	50345
303331	ImpaxRX, LLC	$4,699.00	9/30/25	5181
303332	Southwest General Hospital	$2,457.50	9/30/25	WELLNESS -SEPT 2025
303333	Ohio Child Support Payment Central	$18.00	9/30/25	CSEA FEES-SEPT 2025
303334	School Employees Retirement	$59,924.23	9/30/25	SERS WIRE 9.16.2025
303335	Medical Mutual Of Ohio	$300.00	9/30/25	MMO ADM SPEC FEES
303336	Medical Mutual Of Ohio	$3,772.60	9/30/25	RX ADMIN FEES
303337	Express Scripts	$1,497.74	9/30/25	RX W/END 8.26.25 (2)
303338	Strongsville City Schools	$279.34	9/30/25	PCORI FEES
303339	American Benefits Group	$19,272.50	9/30/25	FSA CLAIMS-SEPT 2025
303340	Huntington Bank	$341.18	9/30/25	PAYROLL BANK FEE-SEP
Total		**$13,398,647.82**		