

Berea City School District May Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4443	Andrews,Thomas	\$198.42	5/8/24	DANCE SUPPLIES
4444	Balzer, Rebecca	\$12.45	5/8/24	SUPPLIES
4445	Bell, Sue	\$115.51	5/8/24	FEB24 MILEAGE-BELL
4446	Brandt, Tracee	\$24.90	5/8/24	SUPPLIES
4447	Davidson, Honester	\$23.52	5/8/24	APR24 MILEAGE-DAVIDS
4448	Discenza, Nicola	\$167.50	5/8/24	TRAVEL
4449	Draves, Mike	\$175.90	5/8/24	TRAVEL/PARKING
4450	Eckert, Michael	\$61.51	5/8/24	APR24 MILEAGE-ECKERT
4451	Fagan, Laura	\$41.00	5/8/24	MAR24 MILEAGE-FAGAN
4452	Giera, Margaret	\$38.94	5/8/24	AWARDS SUPPLIES
4453	Gonzalez, Rachel	\$5.43	5/8/24	APR24 MILEAGE-GONZAL
4454	Hemann, Brandy	\$26.00	5/8/24	APR24 MILEAGE-HEMANN
4455	Lazarus, Shannon	\$17.50	5/8/24	PBIS SUPPLIES
4456	Murray, Natalie	\$54.47	5/8/24	APR24 MILEAGE-MURRAY
4457	Novak, Tracy	\$151.82	5/8/24	FCS SUPPLIES
4458	Power, Patricia	\$70.69	5/8/24	APR24 MILEAGE-POWER
4459	Pritko, Krista	\$82.52	5/8/24	APR24 MILEAGE-PRITKO
4460	Roach, Jinnifer	\$124.80	5/8/24	DANCE SUPPLIES
4461	Beegle, Carrie	\$38.79	5/16/24	APRIL 2024 MILEAGE
4462	Boodheswar, Thakooreashwar	\$14.67	5/16/24	MAR24 MILEAGE-BOODHE
4463	Botzman,Michelle	\$464.59	5/16/24	APR24 MILEAGE-BOTZMA
4464	Brandt, Tracee	\$97.57	5/16/24	SUPPLIES
4465	Cordon, Cindy	\$210.78	5/16/24	GARDEN CLUB SUPPLY
4466	Draves,Mary K	\$218.36	5/16/24	SUPPLIES-
4467	Flowers, Kaitlyn	\$315.16	5/16/24	TRAVEL/LODGING
4468	Haneberg, James	\$6.00	5/16/24	TOLLS
4469	Lawson, Marilyn	\$69.99	5/16/24	SUPPLIES
4470	Murray, Natalie	\$37.57	5/16/24	STAFF APPRCN SUPPLY
4471	Novak, Tracy	\$67.89	5/16/24	APR24 MILEAGE-STROPK
4472	Palko-Smith, Kayla	\$19.83	5/16/24	APR24 MILEAGE-PALCO
4473	Roach, Jinnifer	\$98.89	5/16/24	SUPPLIES
4474	Schaich, Janis	\$25.73	5/16/24	APR24 MILEAGE-SCHAIC
4475	Soos, Gregory	\$4.19	5/16/24	MAR24 MILEAGE-SOOS
4476	Stults, Katie	\$23.58	5/16/24	APR24 MILEAGE-STULTS
4477	Yakimow, David	\$46.25	5/16/24	CDL RENEWAL-YAKIMO
4478	Balzer, Rebecca	\$171.25	5/23/24	CLASS SUPPLIES
4479	Botzman,Michelle	\$177.95	5/23/24	FCS SUPPLIES
4480	Dominick, Cody	\$111.84	5/23/24	NHS SUPPLIES
4481	Getz, Lorina	\$200.00	5/23/24	PBIS REWARDS
4482	Kronika, Stephanie	\$225.00	5/23/24	SCHOLARSHIP NT SUPPL
4483	Lash, Melissa	\$37.22	5/23/24	KEY CLUB SUPPLIES
4484	Lazarus, Shannon	\$107.38	5/23/24	PBIS SUPPLIES
4485	Smithberger, Mark	\$200.20	5/23/24	APR24 MILEAGE-SMITHB
4486	Valek, Stephanie	\$561.30	5/23/24	STAFF APRCN SUPPLIES
4487	Yakimow, David	\$46.25	5/23/24	CDL RENEWAL- YAKIMOW
295531	Berea City Schools-Petty Cash	\$180.00	5/7/24	CHANGE FUND_ Nutrition Services

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295532	ABARTA Coca Cola Beverages, LLC	\$2,144.30	5/8/24	40752465017
295533	Abre.io, Inc.	\$95,000.00	5/8/24	ABRE000926
295534	AGParts Worldwide, Inc.	\$1,286.25	5/8/24	085462
295535	Applied Maintenance Supplies,LLC	\$264.38	5/8/24	7029418456
295536	Association for Middle Level Education	\$2,000.00	5/8/24	INV-315682-P0K8Y3
295537	Atlas Automotive Transmission, Inc.	\$7,475.00	5/8/24	3152421
295538	Authentic Pizza, LLC	\$58.15	5/8/24	AUTHINV03261
295539	Becker's School Supplies-ONLINE ONLY	\$85.34	5/8/24	1964625-IN
295540	Cardinal Bus Sales & Service	\$8,959.25	5/8/24	EX001023336
295541	Carolina Biological-ONLINE ONLY	\$65.88	5/8/24	52549309 RI
295542	CDW Government Inc	\$33,705.00	5/8/24	QW18518
295543	CDW Government Inc.	\$1,474.64	5/8/24	QT27026
295544	CDW Government Inc.-ONLINE ONLY	\$7,137.37	5/8/24	QQ15982
295545	CDW, LLC	\$9,840.00	5/8/24	RB04216
295546	Cintas	\$2,485.21	5/8/24	4189545142
295547	CITY OF BEREA	\$10,721.86	5/8/24	SRO2324-18
295548	City Of Cleveland	\$3,681.24	5/8/24	0838330000
295549	Colonial Oil Industries, Inc.	\$14,765.51	5/8/24	IN-1305032
295550	Columbus Hospitality Manangement, LLC	\$434.91	5/8/24	RESERVATION# 380487
295551	Conrad's Tire Service, Inc.	\$612.88	5/8/24	B76034
295552	Crown Trophy	\$30.00	5/8/24	43931
295553	CTBOOK Holdings, LLC	\$1,030.96	5/8/24	164177
295554	Cummins Inc.	\$770.00	5/8/24	S1-87007
295555	Custom Electric Service, Inc.	\$650.00	5/8/24	130223
295556	DJ LO-KEY ENTERTAINMENT SERVICES	\$1,749.00	5/8/24	DJ SERVICES
295557	Dominion East Ohio	\$888.56	5/8/24	7 1800 1178 8297
295558	Educational Service Center of Northeast Ohio	\$55,358.92	5/8/24	CAP-2404627
295559	EI US, LLC.	\$324.20	5/8/24	INV190516
295560	Flowerama	\$86.96	5/8/24	301053
295561	Galbraith, Heather	\$1,345.00	5/8/24	1042
295562	Gardiner	\$92,756.00	5/8/24	0705890
295563	Gill Athletics	\$740.01	5/8/24	668324
295564	Glowforge, Inc.	\$1,527.61	5/8/24	CBINV513959
295565	Gordon's Food Service	\$76,016.44	5/8/24	APRIL 2024 INVOICES
295566	Graybar Electric-ONLINE ONLY	\$189.50	5/8/24	9336897171
295567	Haughland Learning Center, LLC	\$16,884.00	5/8/24	INV90370
295568	Healthcare Process Consulting Inc	\$4,500.00	5/8/24	28
295569	Hershey Creamery Co.	\$2,424.56	5/8/24	INVE0020351542
295570	Hilton Columbus Downtown	\$404.00	5/8/24	CONF# 3509963136
295571	IDN Hardware Sales	\$573.95	5/8/24	10460145-00
295572	Illuminating Co	\$13,109.39	5/8/24	110 025 931 178
295573	John R Green-ONLINE ONLY	\$79.12	5/8/24	24247.00
295574	Jordan, Rebecca	\$103.04	5/8/24	ZEN DEN SUPPLIES
295575	Josten's	\$14.45	5/8/24	33400058
295576	Josten's	\$18.95	5/8/24	34158450
295577	KK Alliance Corporation	\$494.15	5/8/24	28650

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295578	LCCC	\$2,500.00	5/8/24	4242_CCP_BKS_HS
295579	Luna Marketing Inc.	\$538.50	5/8/24	18645
295580	Medco Supply	\$52.52	5/8/24	IN97438073
295581	N.E.O.R.S.D.	\$8,144.96	5/8/24	0525390000
295582	Net Electric, LLC	\$1,136.01	5/8/24	16590
295583	North Royalton Power Equipment	\$46.76	5/8/24	197919
295584	O E Meyer Co.	\$13.70	5/8/24	3005890
295585	OAPSE #213 Local	\$12.00	5/8/24	DEDUCTIONS 3.28.2024
295586	OAPSE #656 Local	\$21.00	5/8/24	DEDUCTIONS 3.28/4.16
295587	Ohio Schools Council - Gas	\$20,967.00	5/8/24	00041316
295588	Ohio Treasurer, Kevin L Boyce	\$66.00	5/8/24	LICENSE RENEWAL
295589	Ohio Treasurer, Kevin L Boyce	\$66.00	5/8/24	LICENSE RENEWAL
295590	Ohio, State Of	\$1,650.00	5/8/24	OWNER#926
295591	ONE TIME PAY-REFUNDS	\$80.70	5/8/24	REFUND- OLEXA K.
295592	Paladin Protective Systems Inc	\$2,090.00	5/8/24	0010778-IN
295593	PepsiCo Beverage Sales, LLC	\$2,908.63	5/8/24	25451152
295594	Pins & Needles, Inc.	\$1,774.00	5/8/24	1-273727
295595	Polaris Career Center	\$625.00	5/8/24	616
295596	Premier Produce One, Inc.	\$6,184.35	5/8/24	02964823
295597	Quadstar Digital Guidance, Ltd.	\$633.00	5/8/24	74516
295598	R.E. Michel Company, LLC	\$60.73	5/8/24	310559507
295599	REALLY GOOD STUFF-ONLINE ONLY	\$14.99	5/8/24	8505148
295600	Rettig Music	\$62.00	5/8/24	63157
295601	Rich's Towing & Service Inc	\$450.00	5/8/24	1161847
295602	Royalton Music Center	\$364.00	5/8/24	1747201
295604	Scholastic Inc.	\$658.75	5/8/24	59740448
295605	School Specialty-ONLINE ONLY	\$101.34	5/8/24	208134035744
295606	Sherwin-Williams	\$405.94	5/8/24	6200-0
295607	Skyworks, LLC	\$20,000.00	5/8/24	2121563-0001
295608	Smilin' Atcha Music	\$1,250.00	5/8/24	PERFORMANCE
295609	Smith & Oby Service Co	\$1,266.33	5/8/24	234669
295610	Smith Foods Orville, Inc.	\$2,981.19	5/8/24	Acct # 917550
295611	Squire Patton Boggs (US) LLP	\$3,750.00	5/8/24	10524208
295612	Stallard Technologies	\$3,734.00	5/8/24	IN-178859
295614	Stryker Sales, LLC	\$3,066.30	5/8/24	9206047408
295615	T-Mobile USA, Inc.	\$580.60	5/8/24	9776814394
295616	TeachersPayTeachers	\$14.75	5/8/24	264523638
295617	The Prophet Corporation	\$190.18	5/8/24	IN360422
295618	Triad Technologies, LLC	\$354.55	5/8/24	61931791
295619	Unity School Bus Parts	\$1,077.64	5/8/24	0573674-IN
295620	Valley Freightliner Trucks	\$27.78	5/8/24	827445
295621	W.W. Williams Co., LLC	\$198.60	5/8/24	052P24028
295622	Waste Management	\$603.71	5/8/24	5893915-0215-2
295623	Welker-Mckee	\$568.34	5/8/24	S033402986.001
295624	Wraparound Experts, LLC	\$2,055.00	5/8/24	1373
295625	Cleveland Guardians Baseball Company LLC	\$5,541.50	5/9/24	223137
295626	Airgas, Inc	\$79.60	5/16/24	W7551X184

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295627	Allen, Michael Thomas	\$1,500.00	5/16/24	GREASE SET ADVISOR
295628	Applewood Centers Inc	\$2,989.10	5/16/24	TUITION-APRIL 2024
295629	Arrowhead Medical, LLC	\$93.00	5/16/24	5870960
295630	B&H Electronics_ONLINE ONLY	\$458.67	5/16/24	223487307
295631	Baldwin Wallace University	\$1,650.00	5/16/24	00126
295632	Brindza, McIntyre & Seed LLP	\$247.25	5/16/24	83878/83879
295633	Burns, Kathleen	\$3,350.50	5/16/24	INTERVENTION-APRIL
295634	Cafe Ah Roma	\$54.00	5/16/24	INVOICE 5.8.2024
295635	Canon Financial Services	\$13,687.36	5/16/24	32407820
295636	Cardinal Bus Sales & Service	\$1,882.27	5/16/24	X001349230.01
295637	Carolina Biological-ONLINE ONLY	\$37.46	5/16/24	52507553 RI
295638	Cintas	\$2,879.67	5/16/24	411590826
295639	CITY OF BEREA	\$5,591.98	5/16/24	SRO2324-17
295640	City Of Cleveland	\$201.60	5/16/24	0846030000
295641	Serita Clay	\$17,283.50	5/16/24	0000168
295642	College Board (The)	\$1,086.75	5/16/24	P2428154861
295643	Colonial Oil Industries, Inc.	\$14,514.79	5/16/24	IN-1312334
295644	CONNECT	\$6,727.00	5/16/24	240160
295645	Conrad's Tire Service, Inc.	\$16.75	5/16/24	B70085
295646	Cosme, Joel Jr.	\$50.00	5/16/24	1663
295647	Cross Thread Solutions, LLC	\$50.00	5/16/24	CTS/241234
295648	Cummins Inc.	\$363.71	5/16/24	T4-23056
295649	Custom Electric Service, Inc.	\$169.00	5/16/24	130438
295650	Education Alternatives	\$29,380.00	5/16/24	2024050200006
295651	Educational Service Center of Northeast Ohio	\$77,529.00	5/16/24	PEP-2405449
295652	EI US, LLC.	\$518.72	5/16/24	INV191814
295653	Electrical Appliance Repair	\$52.30	5/16/24	630696
295654	Fisher Auto Parts, Inc.	\$21.88	5/16/24	509-188145
295655	Fisher Scientific-Online Only	\$486.10	5/16/24	1761948
295656	Frantz Ward LLP	\$15,413.00	5/16/24	493759
295657	Gateway Education Holdings, LLC	\$7,665.30	5/16/24	4027131836
295658	Gordon Food Service	\$686.54	5/16/24	844187255
295659	Hill, Shelby M.	\$525.00	5/16/24	INTERVENTION-APRIL
295660	Home Depot	\$264.61	5/16/24	2970519
295661	HRdirect/gNeil Companies	\$759.92	5/16/24	INV15131433
295662	Illuminating Co	\$63,361.52	5/16/24	110 026 492 626
295663	Johnstone Supply-Cleveland	\$428.20	5/16/24	S3411067.001
295664	Josten's	\$14.45	5/16/24	34257756
295665	Language Learning Associates, LLC	\$434.98	5/16/24	18964
295666	Marc's	\$171.23	5/16/24	RECEIPT# 238983
295667	Medina County Board Of Educ	\$10,712.00	5/16/24	SPED-16805
295668	N.E.O.R.S.D.	\$1,534.02	5/16/24	3936500002
295669	Net Electric, LLC	\$139.51	5/16/24	16686
295670	North Coast Therapy Associates, LLC	\$36,888.00	5/16/24	1123
295671	North Royalton Power Equipment	\$151.89	5/16/24	200058
295673	Ohio Interscholastic Athletic	\$300.00	5/16/24	OIAAA 504 FEES

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295674	Ohio School Boards Association	\$475.00	5/16/24	143002
295675	Ohio Turnpike and Infrastructure Commission	\$89.25	5/16/24	33688
295676	ONE TIME PAY-REFUNDS	\$16.00	5/16/24	REFUND - BAILEY J.
295677	ONE TIME PAY-REFUNDS	\$32.00	5/16/24	REFUND - CRAMER W.
295678	ONE TIME PAY-REFUNDS	\$12.00	5/16/24	REFUND - DIAL KIM
295679	ONE TIME PAY-REFUNDS	\$450.00	5/16/24	REFUND - WOOTEN M.
295680	OSV Studios	\$660.00	5/16/24	25087
295681	Paladin Protective Systems Inc	\$819.59	5/16/24	0026905-IN
295682	Polaris Career Center	\$1,980.00	5/16/24	610
295683	Premier Produce One, Inc.	\$846.61	5/16/24	02974907
295684	PSI Associates	\$4,244.55	5/16/24	261944
295685	PSI Associates	\$28,033.00	5/16/24	251225- Intervention
295686	Quadient Leasing USA, Inc.	\$1,610.91	5/16/24	Q1322673
295687	Rettig Music	\$22.22	5/16/24	63956
295688	RG BECK AZ, INC	\$10,330.12	5/16/24	2078683
295689	RL Wurz Co	\$128.88	5/16/24	2127025
295690	School Specialty-ONLINE ONLY	\$1,324.88	5/16/24	208134036111
295691	Sherwin-Williams	\$291.09	5/16/24	6832-0
295692	Smith Foods Orville, Inc.	\$3,125.23	5/16/24	ACCT# 917550
295693	Sound Com Corporation	\$3,390.00	5/16/24	SBA9614
295694	Strongsville High School	\$450.00	5/16/24	2024-1
295695	Stryker Sales, LLC	\$5,324.04	5/16/24	9206079801
295696	Suburban Transportation Co	\$1,886.22	5/16/24	072669
295697	Trane U.S., Inc.	\$3,544.00	5/16/24	314499912
295698	Treasurer, State Of Ohio	\$2,165.25	5/16/24	0437519-IN
295699	Treasurer,State Of Ohio	\$431.50	5/16/24	5277380
295700	Uncle John's Plant Farm	\$426.98	5/16/24	1518/SALE# 6042
295701	Unity School Bus Parts	\$427.94	5/16/24	0579757-IN
295702	Verizon Wireless	\$313.64	5/16/24	9962360075
295703	Weston Hurd LLP	\$346.50	5/16/24	7829617
295704	Wirick, Gail F.	\$1,720.00	5/16/24	ACCOMPIANST-GREASE
295705	W.B. Mason-ONLINE ONLY	\$383.68	5/16/24	246088488
295706	W.B. Mason-ONLINE ONLY	\$18.35	5/16/24	246047283
295707	W.B. Mason-ONLINE ONLY	\$11.96	5/16/24	245940834
295708	W.B. Mason-ONLINE ONLY	\$6.92	5/16/24	245958041
295709	BSN Sports-ONLINE ONLY	\$240.00	5/16/24	925575404
295710	Staples Advantage-ONLINE ONLY	\$149.14	5/16/24	3550867658
295711	Staples Advantage-ONLINE ONLY	\$353.30	5/16/24	3559225597
295712	W.B. Mason-ONLINE ONLY	\$39.98	5/16/24	246052984
295713	W.B. Mason-ONLINE ONLY	\$28.96	5/16/24	245718381
295714	W.B. Mason-ONLINE ONLY	\$86.88	5/16/24	245701789
295715	Staples Advantage-ONLINE ONLY	\$55.80	5/16/24	3564338678
295716	W.B. Mason-ONLINE ONLY	\$160.13	5/16/24	246052857
295717	W.B. Mason-ONLINE ONLY	\$3.70	5/16/24	246388975
295718	W.B. Mason-ONLINE ONLY	\$3.38	5/16/24	244580966
295719	W.B. Mason-ONLINE ONLY	\$32.87	5/17/24	245940901

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295720	W.B. Mason-ONLINE ONLY	\$9.99	5/17/24	245957843
295721	W.B. Mason-ONLINE ONLY	\$8.22	5/17/24	246200535
295722	BSN Sports-ONLINE ONLY	\$233.99	5/17/24	925576914
295723	W.B. Mason-ONLINE ONLY	\$192.50	5/17/24	246024733
295724	W.B. Mason-ONLINE ONLY	\$286.00	5/17/24	246088494
295725	Staples Advantage-ONLINE ONLY	\$1,621.57	5/17/24	3557495442
295726	Alco Chemical Inc	\$5,514.08	5/17/24	2775148
295727	Alco Chemical Inc	\$6,556.20	5/17/24	2775150
295728	Alco Chemical Inc	\$3,746.68	5/17/24	2775149
295729	Alco Chemical Inc	\$2,325.00	5/17/24	2775147
295730	Alco Chemical Inc	\$898.00	5/17/24	2775152
295731	Alco Chemical Inc	\$111.55	5/17/24	2775372
295732	Alco Chemical Inc	\$521.30	5/17/24	2775151
295733	Alco Chemical Inc	\$75.04	5/17/24	2776827
295734	Alco Chemical Inc	\$743.48	5/17/24	2776830
295735	Alco Chemical Inc	\$78.50	5/17/24	2776828
295736	Alco Chemical Inc	\$46.00	5/17/24	2776831
295737	Alco Chemical Inc	\$1,583.25	5/17/24	2776825
295738	Alco Chemical Inc	\$3,012.55	5/17/24	2776826
295739	W.B. Mason-ONLINE ONLY	\$59.19	5/17/24	246338581
295740	Alco Chemical Inc	\$227.40	5/17/24	2776868
295741	Alco Chemical Inc	\$169.50	5/17/24	2777168
295742	Alco Chemical Inc	\$6,260.90	5/17/24	2777167/2777119 CR
295743	Alco Chemical Inc	\$1,455.50	5/17/24	2777166
295744	Alco Chemical Inc	\$2,049.50	5/17/24	2777170
295745	Alco Chemical Inc	\$95.84	5/17/24	2777386
295746	Staples Advantage-ONLINE ONLY	\$42.68	5/17/24	3564965632
295747	Staples Advantage-ONLINE ONLY	\$14.80	5/17/24	3564717031
295748	BSN Sports-ONLINE ONLY	\$409.99	5/17/24	925615003
295749	Alco Chemical Inc	\$539.60	5/17/24	2776824
295750	Alco Chemical Inc	\$315.30	5/17/24	2776823
295751	Alco Chemical Inc	\$174.20	5/17/24	2774824
295752	Alco Chemical Inc	\$293.00	5/17/24	2774825
295753	Grainger,WW Inc._ONLINE ONLY	\$355.78	5/17/24	9100220905
295754	W.B. Mason-ONLINE ONLY	\$59.86	5/17/24	246206193
295755	Amazon-ONLINE ONLY	\$93.40	5/20/24	1TDD-WKGR-67CN
295756	Amazon-ONLINE ONLY	\$39.18	5/20/24	11KP-HHYG-663C
295757	Amazon-ONLINE ONLY	\$26.68	5/20/24	1YPT-Q7MK-4LKT
295758	Amazon-ONLINE ONLY	\$82.72	5/20/24	1C9F-TWG1-VKGT
295759	Amazon-ONLINE ONLY	\$256.77	5/20/24	1P6P-CTGF-WNNF
295760	Amazon-ONLINE ONLY	\$352.24	5/20/24	1C1F-VYVL-WPRK 1XXM-
295761	Amazon-ONLINE ONLY	\$204.63	5/20/24	1R3Q-V317-R33W
295762	Amazon-ONLINE ONLY	\$110.18	5/20/24	1GPW-7JW6-QKHW
295763	Amazon-ONLINE ONLY	\$201.20	5/20/24	17YF-7QH7-PK3L
295764	Amazon-ONLINE ONLY	\$245.50	5/20/24	14CC-F1CC-QCLX
295765	Amazon-ONLINE ONLY	\$16.90	5/20/24	17G3-4T7H-WKX7
295766	Amazon-ONLINE ONLY	\$5.98	5/20/24	11YR-LC4C-XMDJ

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295767	Amazon-ONLINE ONLY	\$28.58	5/20/24	11NJ-NH41-XCFM
295768	Amazon-ONLINE ONLY	\$110.87	5/20/24	1G46-6H3K-XDTD
295769	Amazon-ONLINE ONLY	\$1,100.28	5/20/24	1696-GCDC-VPFJ
295770	Amazon-ONLINE ONLY	\$19.29	5/20/24	1LNJ-KXHL-3LLN
295771	Amazon-ONLINE ONLY	\$95.13	5/20/24	1WJQ-9GR6-3RRP
295772	Amazon-ONLINE ONLY	\$58.02	5/20/24	1VNQ-KJL3-3LNM
295773	Amazon-ONLINE ONLY	\$18.99	5/20/24	1YKR-FHQK-144Y
295774	Amazon-ONLINE ONLY	\$9.99	5/20/24	1RMP-79KN-1F6M
295775	Amazon-ONLINE ONLY	\$348.46	5/20/24	1MGW-KDH4-YJGG
295776	Amazon-ONLINE ONLY	\$199.67	5/20/24	174R-3GX9-493X
295777	Amazon-ONLINE ONLY	\$105.05	5/20/24	13LR-KLHW-W4FC
295778	Amazon-ONLINE ONLY	\$494.64	5/20/24	1XRN-HRNJ-Y3LJ
295780	Amazon-ONLINE ONLY	\$94.86	5/20/24	1Q1J-T1MW-XNJQ
295781	Amazon-ONLINE ONLY	\$733.75	5/20/24	1TL6-YVRG-WHQM
295782	Amazon-ONLINE ONLY	\$98.71	5/20/24	1WDX-H39T-XDWM
295783	Amazon-ONLINE ONLY	\$104.66	5/20/24	1GND-LFFD-X64J
295784	Amazon-ONLINE ONLY	\$44.85	5/20/24	17V1-XDHM-TXH7
295785	Amazon-ONLINE ONLY	\$541.33	5/21/24	1QQP-NKN1-WLLN
295786	Amazon-ONLINE ONLY	\$56.26	5/21/24	1FW9-P7T4-X1TX
295787	Amazon-ONLINE ONLY	\$84.97	5/21/24	1QQP-NKN1-VWC1
295788	Amazon-ONLINE ONLY	\$21.59	5/21/24	1QL3-Q4PM-XJTP
295789	Amazon-ONLINE ONLY	\$184.07	5/21/24	1J1T-QT44-WJTG
295790	Amazon-ONLINE ONLY	\$634.18	5/21/24	1J1T-QT44-WFY7
295791	Amazon-ONLINE ONLY	\$148.88	5/21/24	1RFN-4VKQ-X3WK
295792	Amazon-ONLINE ONLY	\$63.99	5/21/24	1H19-NVXK-DCRK
295793	Amazon-ONLINE ONLY	\$58.59	5/21/24	1XD6-69N7-9N74
295794	Amazon-ONLINE ONLY	\$50.93	5/21/24	16WH-GQNG-DC1Q
295795	Amazon-ONLINE ONLY	\$142.83	5/21/24	1LPJ-V6PW-FM7Y
295796	Amazon-ONLINE ONLY	\$19.97	5/21/24	1MGW-KDH4-YNPM
295797	Amazon-ONLINE ONLY	\$493.49	5/21/24	1YCL-1Y3H-YWNH 1NYT-
295798	Amazon-ONLINE ONLY	\$665.72	5/21/24	1DRH-VQ4V-17VJ
295799	Amazon-ONLINE ONLY	\$19.98	5/21/24	1MPX-4GQL-WM6Y
295800	Amazon-ONLINE ONLY	\$88.97	5/21/24	1P6P-CTGF-XH6K
295801	Amazon-ONLINE ONLY	\$51.14	5/21/24	1V6V-RKHP-W14M
295802	Amazon-ONLINE ONLY	\$51.33	5/21/24	1RGR-PQJG-W1C4 17YF-
295803	Amazon-ONLINE ONLY	\$117.58	5/21/24	1VMF-D9W4-VRDX
295804	Amazon-ONLINE ONLY	\$99.90	5/21/24	1LJP-CWFT-TRC7
295805	Amazon-ONLINE ONLY	\$141.80	5/21/24	1GK6-VJYJ-QWVV
295806	Amazon-ONLINE ONLY	\$300.50	5/21/24	1R3Q-V317-QRJH
295807	Amazon-ONLINE ONLY	\$9.39	5/21/24	119P-1WWW-PWY7
295808	Amazon-ONLINE ONLY	\$50.60	5/21/24	17YF-7QH7-P1TK
295809	Amazon-ONLINE ONLY	\$226.60	5/21/24	1T43-3Q1G-Q9L3
295810	Amazon-ONLINE ONLY	\$344.54	5/21/24	13CF-CHKW-PTQP
295811	Amazon-ONLINE ONLY	\$58.97	5/21/24	1JLQ-YG3V-XGTM
295812	Amazon-ONLINE ONLY	\$147.79	5/21/24	19QX-C6MR-WX4Y
295813	Amazon-ONLINE ONLY	\$220.87	5/21/24	1JLQ-YG3V-Y3GQ
295814	Amazon-ONLINE ONLY	\$268.80	5/21/24	1GND-F3PY-DFQN

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295815	Amazon-ONLINE ONLY	\$39.56	5/21/24	1NT9-XCK4-DK19
295816	Amazon-ONLINE ONLY	\$145.35	5/21/24	1V9J-J7HJ-9N3T
295817	Amazon-ONLINE ONLY	\$95.61	5/21/24	1LLF-CV9Y-F9GP
295818	Amazon-ONLINE ONLY	\$59.00	5/21/24	1PWW-TRNN-3Y3C
295819	Amazon-ONLINE ONLY	\$177.06	5/21/24	1VFD-FJLR-YKT6
295820	Amazon-ONLINE ONLY	\$99.52	5/21/24	1717-XKCY-3D76
295821	Amazon-ONLINE ONLY	\$242.30	5/21/24	1WGI-MYHT-1Y17
295822	Amazon-ONLINE ONLY	\$99.26	5/21/24	1Q94-X1HR-1DTH
295823	Amazon-ONLINE ONLY	\$92.63	5/21/24	16WH-TTXC-YH7H
295824	Amazon-ONLINE ONLY	\$50.78	5/21/24	19XY-VP16-3DJ7
295825	Amazon-ONLINE ONLY	\$96.65	5/21/24	1RGR-PQJG-V4FX
295826	Amazon-ONLINE ONLY	\$34.13	5/21/24	1N4G-YJQF-V1YY
295827	Amazon-ONLINE ONLY	\$94.23	5/22/24	16DJ-KC3T-WXTF
295828	Amazon-ONLINE ONLY	\$30.75	5/22/24	1LM3-MGCN-WDHM
295829	Amazon-ONLINE ONLY	\$93.55	5/22/24	1KWG-6NW6-VM1C
295830	Amazon-ONLINE ONLY	\$17.97	5/22/24	1RGR-PQJG-V1Q9
295831	Amazon-ONLINE ONLY	\$31.90	5/22/24	1XNY-LJRL-VRLM
295832	Amazon-ONLINE ONLY	\$69.58	5/22/24	1WLQ-KRLF-QJMX
295833	Amazon-ONLINE ONLY	\$37.40	5/22/24	1VYP-7TP7-Q9NX
295834	Amazon-ONLINE ONLY	\$26.28	5/22/24	1T43-3Q1G-R49T
295835	Amazon-ONLINE ONLY	\$29.98	5/22/24	1PJ1-FK9W-XW7W
295836	Amazon-ONLINE ONLY	\$99.07	5/22/24	1636-WQ1N-WYD9
295837	Amazon-ONLINE ONLY	\$92.91	5/22/24	11LD-DWRT-XXY3
295838	Amazon-ONLINE ONLY	\$29.88	5/22/24	1LYD-DYJR-Y4W7
295839	Amazon-ONLINE ONLY	\$5.99	5/22/24	1QL3-Q4PM-WR14
295840	Amazon-ONLINE ONLY	\$31.53	5/22/24	19QX-C6MR-XP39
295841	Amazon-ONLINE ONLY	\$90.05	5/22/24	131D-PGR9-WGTG
295842	Amazon-ONLINE ONLY	\$69.75	5/22/24	11LD-DWRT-X9QC
295843	Amazon-ONLINE ONLY	\$79.92	5/22/24	19RX-GF6V-DHFK
295844	Amazon-ONLINE ONLY	\$349.57	5/22/24	1XXR-PXN3-94HK
295845	Amazon-ONLINE ONLY	\$245.64	5/22/24	1V4C-GYW6-QGPX 1NYT-
295846	Amazon-ONLINE ONLY	\$27.89	5/22/24	16RH-MMYG-T73X
295847	Amazon-ONLINE ONLY	\$78.59	5/22/24	16WH-TTXC-YRJK
295848	Amazon-ONLINE ONLY	\$5.08	5/22/24	1LCR-KQCK-FHGN
295849	Amazon-ONLINE ONLY	\$37.33	5/22/24	1PHH-P3P9-QNKY
295850	Amazon-ONLINE ONLY	\$379.42	5/22/24	1NWN-TYLV-X7GN
295851	Amazon-ONLINE ONLY	\$125.23	5/22/24	1DPW-DGP1-X441
295852	Amazon-ONLINE ONLY	\$71.56	5/22/24	1NQ6-RCWN-C3PP
295853	Amazon-ONLINE ONLY	\$322.09	5/22/24	16QF-GC97-19WK Credi
295854	ABC Rental Center	\$973.31	5/23/24	143125-1
295855	Audrey's Outreach	\$491.67	5/23/24	DONATION
295856	Authentic Pizza, LLC	\$273.69	5/23/24	AUTHINV03272
295857	Berea Community Development Corp (The)	\$491.67	5/23/24	DONATION
295858	Blick Art-ONLINE ONLY	\$187.96	5/23/24	2900314
295859	Blue Dog Baseball, LLC	\$720.00	5/23/24	ADMISSIONS
295860	Brook Park, City of	\$2,285.00	5/23/24	CIVIL SERVICES
295861	Buckeye International, Inc.	\$264.00	5/23/24	90582767

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295862	Carolina Biological-ONLINE ONLY	\$514.86	5/23/24	52549518 RI
295863	Cintas	\$595.56	5/23/24	4187995056
295864	CITY OF BEREA	\$11,111.27	5/23/24	SRO2324-19
295865	Cleveland Vicon Co Inc	\$100.00	5/23/24	781954
295866	Colonial Oil Industries, Inc.	\$15,751.26	5/23/24	IN-1319461
295867	Columbia Gas Of Ohio	\$4,029.19	5/23/24	00002108 000 000 0
295868	ComDoc	\$3,322.00	5/23/24	IN6249908
295869	Coventry High School-Athletics	\$200.00	5/23/24	ENTRY FEES
295870	Discount Magazine Subscription	\$31.95	5/23/24	4214016
295871	Easy Graphics Corp	\$258.70	5/23/24	47941
295872	Educational Service Center of Northeast Ohio	\$8,986.50	5/23/24	HVI-2405589
295873	EI US, LLC.	\$778.08	5/23/24	INV195760
295874	Essential Auto Glass, LLC	\$85.00	5/23/24	3792
295875	Fabrizi Trucking & Paving	\$1,100.00	5/23/24	70312
295876	Fisher Auto Parts, Inc.	\$872.94	5/23/24	509-186347
295877	Flowerama	\$616.95	5/23/24	301726
295878	Ganley Buick GMC	\$28.50	5/23/24	16511
295879	Greater Cleveland School Superintendents Associati	\$35.00	5/23/24	GCSSA2160
295880	HD Supply Facilities Maintenance, LTD.-ONLINE ONLY	\$186.19	5/23/24	9225499951
295881	IBOSS, INC.	\$29,866.58	5/23/24	963607-104587
295882	JB Laser LLC	\$560.00	5/23/24	ORDER#175553
295883	Johnstone Supply-Cleveland	\$39.62	5/23/24	S3411067.002
295884	Josten's	\$18.95	5/23/24	34314177
295885	Josten's	\$413.90	5/23/24	N003265412
295886	Josten's	\$690.00	5/23/24	34247371
295887	Maryssa S Mission Foundation	\$610.00	5/23/24	DONATION
295888	Masters, Micheal	\$600.00	5/23/24	2020817
295889	Mentor High School	\$200.00	5/23/24	ENTRY FEES -
295890	Middleburg Heights Food Pantry	\$491.67	5/23/24	DONATION
295891	Middleburg Heights, City of	\$8,923.63	5/23/24	119
295892	Motes, Samantha	\$300.00	5/23/24	100
295893	Nickles, Alfred, Baking Co.	\$2,178.22	5/23/24	BREAD ORDERS-APRIL
295894	North Royalton Power Equipment	\$1,027.07	5/23/24	200474
295895	OAPSA (Ohio Assoc. of Pupil Services)	\$25.00	5/23/24	REG# 799040
295896	Office Depot-ONLINE ONLY	\$4,438.80	5/23/24	363721031001
295897	ONE TIME PAY-REFUNDS	\$120.00	5/23/24	REFUND - BEVERLY M.
295898	ONE TIME PAY-REFUNDS	\$17.98	5/23/24	REFUND - BYRNE A.
295899	ONE TIME PAY-REFUNDS	\$9.99	5/23/24	REFUND - HALAS B.
295900	ONE TIME PAY-REFUNDS	\$12.99	5/23/24	REFUND - HENDRY M.
295901	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - KUKICH M.
295902	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - MACKEIGAN
295903	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - MCALLISTER
295904	ONE TIME PAY-REFUNDS	\$8.99	5/23/24	REFUND - MITCHELL K.
295905	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - MURPHY S.
295906	ONE TIME PAY-REFUNDS	\$69.20	5/23/24	REFUND - OLIVER T

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295907	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - REYES H.
295908	ONE TIME PAY-REFUNDS	\$240.00	5/23/24	SANDHU.NIHCHAL
295909	ONE TIME PAY-REFUNDS	\$9.99	5/23/24	REFUND - SCHNUR F.
295910	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND - SHAW T
295911	ONE TIME PAY-REFUNDS	\$65.00	5/23/24	REFUND-STEFOU T
295912	ONE TIME PAY-REFUNDS	\$32.00	5/23/24	REFUND-VELEZ LOPEZ
295913	ONE TIME PAY-REFUNDS	\$200.00	5/23/24	REFUND-WELLS-ISHAM K
295914	ONE TIME PAY-REFUNDS	\$300.00	5/23/24	REFUND - WOOTEN M.
295915	OSV Studios	\$330.00	5/23/24	25107
295916	Ozo Edu, Inc.	\$2,050.00	5/23/24	INV57748
295917	Paladin Protective Systems Inc	\$576.25	5/23/24	0010870-IN
295918	Pepper, J. W. & Son Inc	\$23.98	5/23/24	366162231
295919	Polaris Career Center	\$197.00	5/23/24	621
295920	Polaris Career Center	\$200.00	5/23/24	303
295921	PSI Associates	\$1,260.65	5/23/24	261888
295922	Quadient Leasing USA, Inc.	\$512.31	5/23/24	Q1333152
295923	R.E. Michel Company, LLC	\$198.09	5/23/24	310797552
295924	Ready Field Solutions, LLC	\$12,825.00	5/23/24	71267
295925	RL Wurz Co	\$164.88	5/23/24	2127033
295926	Rolen Bros Fence Co Inc	\$2,450.00	5/23/24	2024-515-2
295927	Royal Business Equipment Co., Inc.	\$243,220.00	5/23/24	16901
295928	Sadlier, William H Inc	\$1,214.52	5/23/24	INV193390
295929	Schmidt, Brent	\$8,162.50	5/23/24	66443-000017
295930	School Specialty-ONLINE ONLY	\$76.54	5/23/24	208133829387
295931	Shar Products Company	\$249.05	5/23/24	INV9971272182
295932	Sherwin-Williams	\$163.02	5/23/24	7041-7
295933	Smith Foods Orville, Inc.	\$3,025.20	5/23/24	ACCT 917550
295934	Snider Recreation, Inc.	\$1,900.00	5/23/24	8640
295935	Sound Com Corporation	\$143.00	5/23/24	SBE9149
295936	Strongsville Psychological Services	\$1,050.00	5/23/24	INV DATED 5.10.2024
295937	T & S Mower Service, Inc.	\$67.99	5/23/24	177219
295938	TeachersPayTeachers	\$204.05	5/23/24	245334716
295939	Trane U.S., Inc.	\$13,369.01	5/23/24	16687198
295940	UCG KAGS TGDFAB, LLC	\$24,352.00	5/23/24	VENUE/CATERING SERVI
295941	United Rentals (North America), Inc.	\$320.00	5/23/24	232706355-002
295942	Valley Freightliner Trucks	\$1,803.20	5/23/24	829087/CM825825
295943	Vasu Communications Inc	\$1,216.70	5/23/24	142014366-1
295944	Vedda, Daniel J.	\$250.00	5/23/24	CELLO REPAIRS 4.11.2
295945	Welker-Mckee	\$146.60	5/23/24	S033502256.001
295946	Amazon-ONLINE ONLY	\$95.50	5/28/24	1MDX-WG7Y-XH7V
295947	Amazon-ONLINE ONLY	\$6.22	5/28/24	1TDD-WKGR-6WRW
295948	Amazon-ONLINE ONLY	\$17.99	5/28/24	1RGR-PQJG-VVF7
295949	Amazon-ONLINE ONLY	\$205.94	5/28/24	17DR-VKNN-VQ9L 19QX-
295950	Amazon-ONLINE ONLY	\$38.28	5/28/24	1YVK-1WGF-QYN7
295951	Amazon-ONLINE ONLY	\$133.15	5/28/24	1QJ4-JMX9-QPD1
295952	Amazon-ONLINE ONLY	\$93.75	5/28/24	17YF-7QH7-PWHH
295953	Amazon-ONLINE ONLY	\$89.99	5/28/24	1MJL-TYKV-X677

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295954	Amazon-ONLINE ONLY	\$179.34	5/28/24	1C46-LW4N-XDWQ
295955	Amazon-ONLINE ONLY	\$973.44	5/28/24	1NC4-NFF9-CNL3
295956	Amazon-ONLINE ONLY	\$59.01	5/28/24	1V9J-J7HJ-9CGK
295957	Amazon-ONLINE ONLY	\$48.51	5/28/24	1P9P-KD6F-9VGF
295958	Amazon-ONLINE ONLY	\$41.08	5/28/24	1YHL-CJPD-11H9
295959	Amazon-ONLINE ONLY	\$32.80	5/28/24	1PHL-3DHT-1R7W
295960	Amazon-ONLINE ONLY	\$62.94	5/28/24	11N6-QGMR-PL4Q 1G9M-
295961	Amazon-ONLINE ONLY	\$366.92	5/28/24	1C6J-4VJG-V99H
295962	Amazon-ONLINE ONLY	\$71.28	5/28/24	1XNY-LJRL-VDGH
295963	Amazon-ONLINE ONLY	\$29.98	5/28/24	13CF-CHKW-PMGM
295964	Amazon-ONLINE ONLY	\$14.98	5/28/24	1C6R-J3LT-D4CQ
295965	Amazon-ONLINE ONLY	\$34.51	5/28/24	19XY-VP16-31RV
295966	Amazon-ONLINE ONLY	\$111.21	5/28/24	11P1-MR13-34DW
295967	Amazon-ONLINE ONLY	\$928.66	5/28/24	1DXW-NVfy-XKW3 1XRM-
295968	Amazon-ONLINE ONLY	\$1,084.70	5/28/24	11P1-GKRV-R4JJ 1VKJ-
295969	Amazon-ONLINE ONLY	\$93.12	5/28/24	1G46-6H3K-XDLT
295970	Amazon-ONLINE ONLY	\$381.86	5/28/24	1NFX-JKCP-WWGT
295971	Amazon-ONLINE ONLY	\$300.87	5/28/24	1MJL-TYKV-XC1G
295972	Amazon-ONLINE ONLY	\$197.20	5/28/24	19YJ-GNYM-D4NK
295973	Amazon-ONLINE ONLY	\$203.60	5/28/24	11JW-7MH7-FCM7 1DK4-
295974	Amazon-ONLINE ONLY	\$914.72	5/28/24	1PR1-CQK9-WN6P
295975	Amazon-ONLINE ONLY	\$34.99	5/28/24	1L9H-M3FD-1XVT
295976	Amazon-ONLINE ONLY	\$30.98	5/28/24	11P1-GKRV-QNQJ
295977	Amazon-ONLINE ONLY	\$117.48	5/28/24	1NFX-JKCP-X3L7
295978	Amazon-ONLINE ONLY	\$54.99	5/28/24	196Q-X3DQ-F6NL
295979	Amazon-ONLINE ONLY	\$9.89	5/28/24	1DTN-TLWT-DJLL
295980	Amazon-ONLINE ONLY	\$168.37	5/28/24	1D3Y-XTQ7-YFWD
295981	Amazon-ONLINE ONLY	\$147.85	5/28/24	13CF-CHKW-P3G6
295982	Amazon-ONLINE ONLY	\$151.37	5/28/24	1H4G-WT9V-XH4R 1W4J-
295983	Amazon-ONLINE ONLY	\$10.34	5/28/24	19YJ-GNYM-DDQ6
295984	Amazon-ONLINE ONLY	\$800.80	5/28/24	1CGN-GGHK-41CC
295985	Amazon-ONLINE ONLY	\$19.98	5/28/24	1NQ7-YK3F-QKX3
295986	Amazon-ONLINE ONLY	\$11.49	5/28/24	1XRM-KJD7-QFJ1
295987	Amazon-ONLINE ONLY	\$21.81	5/28/24	131D-PGR9-W6QT
295988	Amazon-ONLINE ONLY	\$485.80	5/28/24	1RMP-79KN-1CRG
295989	Amazon-ONLINE ONLY	\$323.20	5/28/24	1R97-116P-13KP
295990	Amazon-ONLINE ONLY	\$174.37	5/28/24	11P1-MR13-3V6J 1WYW-
295991	Amazon-ONLINE ONLY	\$115.07	5/28/24	1GMQ-61TP-3DLP
295992	Amazon-ONLINE ONLY	\$17.98	5/28/24	1WTM-MDHN-Y1W9
295993	Amazon-ONLINE ONLY	\$59.99	5/28/24	1R4M-KTYy-WV9Q
295994	Amazon-ONLINE ONLY	\$126.94	5/28/24	1C1F-VYVL-XC1G
295995	Amazon-ONLINE ONLY	\$311.09	5/28/24	1RTJ-QNFC-VWJP 1YVK-
295996	Amazon-ONLINE ONLY	\$228.89	5/28/24	1J7J-DNGQ-QVCD
295997	Amazon-ONLINE ONLY	\$179.23	5/28/24	1PNH-D3GH-WX16
295998	Amazon-ONLINE ONLY	\$343.90	5/28/24	1G46-6H3K-XRN7
295999	Amazon-ONLINE ONLY	\$60.80	5/28/24	1VPG-NGM6-99W1
296000	Amazon-ONLINE ONLY	\$4.79	5/28/24	1VW3-QK7P-4RCY

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296001	Amazon-ONLINE ONLY	\$584.19	5/28/24	1DK4-PMP1-XPT4
296002	Amazon-ONLINE ONLY	\$23.50	5/28/24	174R-3GX9-3MNH
296003	Amazon-ONLINE ONLY	\$44.48	5/28/24	11P1-GKRV-QJY6
296004	Amazon-ONLINE ONLY	\$11.22	5/28/24	1L9M-4CHK-DHC9
296005	Amazon-ONLINE ONLY	\$189.42	5/28/24	1JLD-F9J9-WDCL
296006	Amazon-ONLINE ONLY	\$37.04	5/28/24	1JPG-Q761-1XH7
296007	Amazon-ONLINE ONLY	\$131.63	5/28/24	1FJX-MN6C-DVJ7 1JPG-
296008	Amazon-ONLINE ONLY	\$33.79	5/28/24	1XRV-TV19-34W4
296009	Amazon-ONLINE ONLY	\$182.32	5/28/24	1YDK-C1CG-1CRT
296010	Amazon-ONLINE ONLY	\$13.99	5/28/24	11QV-76LF-PNW1
296011	Amazon-ONLINE ONLY	\$203.18	5/28/24	1M6M-XY47-VNFB
296012	Amazon-ONLINE ONLY	\$8.99	5/28/24	1P7C-3VJK-QXTH
296013	Amazon-ONLINE ONLY	\$53.20	5/28/24	1VFD-FJLR-YN3L 13CF-
296014	PNC Bank	\$32.88	5/29/24	TREAS DEPT BANK CHGS
296015	PNC Bank	\$861.00	5/29/24	BPE FAST GRANT SUPPL
296016	PNC Bank	\$202.42	5/29/24	CC-AAFFAIRS DEPT-GR
296017	PNC Bank	\$11.87	5/29/24	CC ATHLETICS MAY 24
296018	PNC Bank	\$192.19	5/29/24	CC-BMHS -MAY 2024
296019	PNC Bank	\$631.67	5/29/24	CC-BMHS -GRADUATION
296020	PNC Bank	\$1,254.00	5/29/24	CC-TRANSPORTATION-MA
296021	PNC Bank	\$524.23	5/29/24	CC-MAINT DEPT-MAY 20
296022	PNC Bank	\$2,627.31	5/29/24	CC-SDCAMP FIELD TRIP
296023	PNC Bank	\$1,819.84	5/29/24	CC-TECH DEPT- MAY 20
296024	PNC Bank	\$1,751.85	5/29/24	CC-COMM RELATIONS-MA
296025	PNC Bank	\$83.21	5/29/24	CC- SOC COMMITTEE-MA
296026	PNC Bank	\$57.90	5/29/24	CC-SOC COMMITTEE-MAY
296027	PNC Bank	\$671.62	5/29/24	CC-SUPERINTENDENT-MA
296028	PNC Bank	\$1,220.00	5/29/24	CC-BMHS DRAMA-MAY
296029	PNC Bank	\$80.54	5/29/24	CC-MAINT DEPT-SUPPLY
296030	PNC Bank	\$840.00	5/29/24	CC-BMMS TOPGOLF FTRI
296031	PNC Bank	\$260.00	5/29/24	CC-TREASURER-OASBO
296032	Medical Mutual Of Ohio	\$142,586.71	5/29/24	MMO ADMIN FEES-MAY
296033	Medical Mutual Of Ohio	\$421,700.95	5/29/24	MMO S/L PREMIUM-MAY
296034	Medical Mutual Of Ohio	(\$398,850.05)	5/29/24	RX REBATE - MAY 2024
296035	Medical Mutual Of Ohio	\$7,046.55	5/29/24	RX FEES-MAY 2024
296036	Medical Mutual Of Ohio	\$30,589.58	5/29/24	SAVEON FEES-MAY 2024
296037	Medical Mutual Of Ohio	\$843,203.82	5/30/24	MMO W/END 05.03.2024
296038	Medical Mutual Of Ohio	\$2,305,476.09	5/30/24	MMO W/END 05.10.2024
296041	American Benefits Group	\$4,643.30	5/30/24	115854
296042	AccordWare, LLC	\$40.00	5/30/24	2024-0497
296043	AccordWare, LLC	\$13,914.00	5/30/24	2024-0503
296044	BMI Audit Services Holdings, LLC	\$500.00	5/30/24	16469
296045	Vitality Group, LLC (The)	\$3,524.10	5/30/24	90040601
296046	Wellness IQ	\$9,082.50	5/30/24	00017155
296047	Wellness IQ	\$128.90	5/30/24	18583
296048	First Stop Health, LLC	\$28,452.35	5/30/24	TELEMEDICINE -MAY
296049	MetroHealth	\$1,890.00	5/30/24	BL3429

Berea City School District May Monthly Check Listing



Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
296050	MetroHealth	\$1,860.00	5/30/24	BL3430
296051	NFP Corporate Services OH, Inc.	\$54,376.00	5/30/24	9040
296052	Great Lakes Regional Council of Governments	\$5,826.00	5/30/24	FISCAL AGENT FEE-MAY
296053	Strongsville City Schools	\$18,540.00	5/30/24	WELL REIMBURSEMENT
296054	Wellworks For You	\$660.00	5/30/24	31016
296055	Educational Service Center of Northeast Ohio	\$3,150.00	5/30/24	WELL REIMBURSEMENT
296056	Southwest General Hospital	\$2,867.50	5/30/24	WELLNESS BEREAMAY
296057	Medical Mutual Of Ohio	\$1,291,381.33	5/31/24	MMO W/END 05.17.2024
296058	Medical Mutual Of Ohio	\$1,684,473.22	5/31/24	MMO W/END 05.24.2024
296059	Berea-Midpark High School	\$2,205.00	5/31/24	BMHS OFFICIALS- MAY
296060	Berea-Midpark High School	\$970.50	5/31/24	OHSSA FEB GYMNASTICS
296061	Berea-Midpark High School	\$6.00	5/31/24	OHSSA FEB GYM DFLY
296062	Berea-Midpark High School	\$1,610.00	5/31/24	OHSSA SPRING GHELP
296063	Berea-Midpark High School	\$4.50	5/31/24	OHSSA SPRING DFLY
296064	Berea-Midpark High School	\$135.00	5/31/24	BMHS GAME HELP -MAY
296065	Berea-Midpark High School	\$45.00	5/31/24	BMHS DFLY FEES
296066	Berea-Midpark Middle School Athletic Officials	\$480.00	5/31/24	BMMS OFFICIALS -MAY
296067	Berea-Midpark Middle School Athletic Officials	\$6.00	5/31/24	BMMS DFLY FEES-MAY
296068	Berea City School District	\$519.50	5/31/24	PBIS LIFEGUARDING
296069	School Employees Retirement	\$44,197.50	5/31/24	SERS WIRE 4.30.2024
296070	School Employees Retirement	\$53,438.01	5/31/24	SERS WIRE 5.16.2024
296071	State Teachers' Retirement	\$231,002.73	5/31/24	STRS WIRE 4.30.2024
296072	State Teachers' Retirement	\$232,371.29	5/31/24	STRS WIRE 5.16.2024
296073	Great Lakes Regional Council of Governments	\$1,057,118.03	5/31/24	MMO PREMIUMS-MAY 24
296074	Metropolitan Life Insurance	\$67,923.74	5/31/24	VISION/LIFE/DENTAL
296075	Geotab USA, Inc.	\$385.00	5/31/24	MAY PROPLUS PLAN-
296076	Enterprise FM Trust	\$10,851.33	5/31/24	ENT FLEET MGMT MAY
296077	Ohio Child Support Payment Central	\$30.00	5/31/24	CSEA FEES- MAY 2024
296078	RITA-Regional Income Tax Agency	\$16.50	5/31/24	INTEREST PMT
296079	American Benefits Group	\$955.00	5/31/24	115747
296080	Geotab USA, Inc.	\$385.00	5/31/24	IN380420
296081	American Benefits Group	\$26,381.83	5/31/24	FSA CLAIMS- MAY 2024
296082	Huntington Bank	\$369.47	5/31/24	PYRL BANK FEES-MAY
Total		\$9,693,386.22		