Berea City School District
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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
4977	Beegle, Carrie	$105.00	5/8/25	APRIL 2025 MILEAGE
4978	Bell, Sue	$166.46	5/8/25	FEB25 MILEAGE-BELL
4979	Botzman,Michelle	$124.71	5/8/25	APR25 MILEAGE-BOTZMA
4980	Davian, Danielle	$110.88	5/8/25	APR25 MILEAGE-DAVIAN
4981	Dobbs, Karen	$145.00	5/8/25	ENTRY FEES
4982	Grimm,Theresa	$204.85	5/8/25	PBIS/STAFF SUPPLIES
4983	Harrington, Christine	$46.25	5/8/25	RENEW CDL-HARRINGTON
4984	Howlett, Sandra	$64.10	5/8/25	VENDING SUPPLIES
4985	McGuinness, Laura	$29.40	5/8/25	MAR25 MILEAGE-MCGUIN
4986	Mentis, Corinne	$20.72	5/8/25	APR25 MILEAGE-MENTIS
4987	Nelson, Michelle	$27.30	5/8/25	APR25 MILEAGE-NELSON
4988	Novak, Sarah	$26.46	5/8/25	APR25 MILEAGE-NOVAK
4989	Novak, Tracy	$131.58	5/8/25	FCS SUPPLIES
4990	Pearl, Mike	$276.03	5/8/25	GARDEN CLUB
4991	Peck, Miranda	$127.59	5/8/25	APR25 MILEAGE-PECK
4992	Sampson, Adam	$35.91	5/8/25	MAR25 MILEAGE-SAMPSO
4993	Sansone, Dawn	$71.99	5/8/25	OST TESTING SUPPLIES
4994	Beegle, Carrie	$106.64	5/15/25	TRAVEL/TOLLS
4995	Biggs, Connie	$25.00	5/15/25	EA PERMIT-BIGGS CONN
4996	Capretta, Cristina	$320.52	5/15/25	TRAVEL
4997	Draves, Mike	$188.02	5/15/25	TRAVEL
4998	Fagan, Laura	$75.60	5/15/25	APR25 MILEAGE-FAGAN
4999	Fleming, Jamie	$177.80	5/15/25	TRAVEL
5000	Heutsche, Maria	$25.00	5/15/25	EA PERMIT-HEUTSCHE
5001	Jordan, Rebecca	$28.00	5/15/25	APR25 MILEAGE-JORDAN
5002	McGuinness, Laura	$29.40	5/15/25	APR25 MILEAGE-MCGUIN
5003	Patte, Susan	$25.00	5/15/25	EA PERMIT-PATTE SUSA
5004	Schaffeld, Elizabeth A.	$26.85	5/15/25	CLASSROOM SUPPLY
5005	Simonis, Catherine	$445.06	5/15/25	SOC COMM SUPPLIES
5006	Smithberger, Mark	$36.82	5/15/25	MAR25 MILEAGE-SMITHB
5007	Wheeler, Tracy	$154.00	5/15/25	TRAVEL
5008	Benzin, Brett	$28.35	5/21/25	APR25 MILEAGE-BENZIN
5009	Botzman,Michelle	$415.76	5/21/25	FCS/STAFF APPRCN
5010	Burke, Brooke	$83.86	5/21/25	APR25 MILEAGE-BURKE
5011	DiFrancesco, Julie	$8.26	5/21/25	APR25 MILEAGE-DIFRAN
5012	Horiba, Carly	$91.78	5/21/25	Commencement Supply
5013	Mackeigan, Victoria	$598.59	5/21/25	TUITION-MACKEIGAN
5014	Molnar, Melinda	$22.54	5/21/25	TRAVEL
5015	Pearl, Mike	$885.41	5/21/25	SUPPLIES-GARDEN CLUB
5016	Pultz, Amy	$25.00	5/21/25	EA PERMIT-PULTZ AMY
5017	Vaughn, Rachel	$25.00	5/21/25	EA PERMIT-VAUGHN R
5018	Zeiger, Bonnie	$56.82	5/21/25	SUPPLIES-
5019	Bell, Sue	$61.60	5/27/25	APR25 MILEAGE-BELL
301067	AGParts Worldwide, Inc.	$717.80	5/8/25	AR011173
301068	American Bottling Co. (The)	$456.40	5/8/25	4007117365
301069	Applied Maintenance Supplies,LLC	$426.26	5/8/25	7031988006
301070	Atlas Automotive Transmission, Inc.	$5,175.00	5/8/25	104162526

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301071	Authentic Pizza, LLC	$305.20	5/8/25	AUTHINV03539-REISSUE
301072	Balloon Boutique CLE, LLC	$338.00	5/8/25	0000265
301073	Barnes Laboratories	$2,613.00	5/8/25	11039
301074	Becker's School Supplies-ONLINE ONLY	$32.49	5/8/25	2024243-IN
301075	Cafe Ah Roma	$277.20	5/8/25	INVOICE 5.2.2025
301076	Cardinal Bus Sales & Service	$1,265.80	5/8/25	X001362972.01
301077	Cintas	$2,894.68	5/8/25	4228300218
301078	Cintas	$70.81	5/8/25	5266380209
301079	CITY OF BEREA	$10,983.97	5/8/25	SRO2425-18
301080	City Of Cleveland	$3,395.76	5/8/25	0838330000
301081	CONNECT	$12,083.75	5/8/25	250151
301082	Cosme, Joel Jr.	$35.00	5/8/25	1965
301083	Cross Thread Solutions, LLC	$306.25	5/8/25	CTS/251115
301084	East Side Jersey Dairy, Inc.	$5,835.50	5/8/25	917550
301085	Education Alternatives	$23,780.00	5/8/25	7423
301086	Educational Service Center of Northeast Ohio	$9,502.14	5/8/25	TS-2505994
301087	Electrical Appliance Repair	$33.49	5/8/25	633121
301088	Enbridge Gas Ohio	$948.17	5/8/25	7 1800 1178 8297
301089	Essential Auto Glass, LLC	$365.00	5/8/25	773
301090	Fairview High School	$250.00	5/8/25	ENTRY FEES
301091	Fisher Auto Parts, Inc.	$634.11	5/8/25	509-198576
301092	Friends Office	$138.30	5/8/25	1827684-0
301093	G&G Fitness Equipment	$211.00	5/8/25	607395
301094	Gordon Food Service	$627.22	5/8/25	844199630
301095	Graybar Electric	$766.32	5/8/25	9341798744
301096	Haribhakti, Sobhit	$4,805.00	5/8/25	DJ SERVICES
301097	Healthcare Process Consulting Inc	$4,500.00	5/8/25	32
301098	Hershey Creamery Co.	$805.56	5/8/25	INVE0021648356
301099	Hill, Shelby M.	$750.00	5/8/25	040
301100	Illuminating Co	$69,714.02	5/8/25	110 025 931 178
301101	JB Laser LLC	$540.75	5/8/25	205386
301102	Johnstone Supply-Cleveland	$310.01	5/8/25	S3508225.001
301103	Josten's	$17.45	5/8/25	37055971
301104	KK Alliance Corporation	$244.00	5/8/25	30733
301105	Language Learning Associates, LLC	$125.31	5/8/25	20229
301106	Lowe's of Strongsville	$37.92	5/8/25	991147-ORBPNZ2339
301107	Masters, Micheal	$300.00	5/8/25	2021116
301108	Medina Athletic Department	$250.00	5/8/25	ENTRY FEES
301109	Medina County Board Of Educ	$17,724.24	5/8/25	BUS-18001
301110	Midwest Gym Supply, Inc.	$805.00	5/8/25	MGS-35265
301111	Myers Equipment Corp.	$121.78	5/8/25	01P18556
301112	N.E.O.R.S.D.	$8,033.56	5/8/25	0525390000
301113	Net Electric, LLC	$498.94	5/8/25	18701
301114	Nickles, Alfred, Baking Co.	$2,965.35	5/8/25	APRIL 2025 INVOICES
301115	North Royalton Power Equipment	$450.98	5/8/25	216616
301116	O E Meyer Co.	$372.10	5/8/25	000127395

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301117	OD Sports Acquisitions, Inc.	$454.30	5/8/25	0610541-IN
301118	Ohio Association for Career & Technical Education	$735.00	5/8/25	54634
301119	Ohio Interscholastic Athletic	$125.00	5/8/25	REG FEE-M. ROWLAND
301120	ONE TIME PAY-REFUNDS	$33.00	5/8/25	REFUND-AOUN, M.
301121	ONE TIME PAY-REFUNDS	$59.00	5/8/25	REFUND-DICK, A
301122	ONE TIME PAY-REFUNDS	$1,701.00	5/8/25	REFUND-DIPERNA. A
301123	ONE TIME PAY-REFUNDS	$27.51	5/8/25	REFUND-DONEGAN E.
301124	ONE TIME PAY-REFUNDS	$15.00	5/8/25	REFUND-EGANS.A
301125	ONE TIME PAY-REFUNDS	$33.00	5/8/25	REFUND-FENSKE.M
301126	ONE TIME PAY-REFUNDS	$7.00	5/8/25	REFUND-HOLMES. M
301127	ONE TIME PAY-REFUNDS	$43.60	5/8/25	REFUND - PARROTT. D
301128	ONE TIME PAY-REFUNDS	$42.93	5/8/25	REFUND - PRATT. D
301129	ONE TIME PAY-REFUNDS	$33.00	5/8/25	REFUND-WALKER. C
301130	PepsiCo Beverage Sales, LLC	$1,474.60	5/8/25	19447003
301131	Polaris Career Center	$44.00	5/8/25	734
301132	Polaris Career Center-Sign Shop	$992.00	5/8/25	729
301133	Ports Petroleum Co., Inc.	$7,911.11	5/8/25	739503
301134	Premier Produce One, Inc.	$2,074.90	5/8/25	03273841
301135	R.E. Michel Company, LLC	$25.87	5/8/25	314730201
301136	Realityworks	$133.00	5/8/25	67194
301137	Really Good Stuff	$93.94	5/8/25	8763295/8844908 CR
301138	Royal Business Equipment Co., Inc.	$19,176.00	5/8/25	17332
301139	Ruling Our Experiences (ROX)	$765.00	5/8/25	21638
301140	Rush Truck Centers of Ohio, Inc.	$2,495.79	5/8/25	3041053979/CREDITS
301141	Samsara, Inc.	$7,127.00	5/8/25	310519553962130
301142	SC Strategic Solutions, LLC	$1,206.00	5/8/25	21569
301143	Sherwin-Williams	$195.39	5/8/25	0356-6
301144	Sign Language Interpreters of Cleveland	$332.50	5/8/25	1263
301145	Sylvester Truck & Tire Service Inc	$5,565.41	5/8/25	01-231846
301146	T-Mobile USA, Inc.	$980.60	5/8/25	977681394
301147	Teacher Synergy, LLC	$111.59	5/8/25	300642720
301148	Toledo Phys. Ed. Supply Co.	$1,149.97	5/8/25	346976-00
301149	Tower Garden, LLC	$1,385.00	5/8/25	TG01-1269808
301150	Transportation Accessories Co.	$2,574.96	5/8/25	INV123812
301151	Treasurer, State Of Ohio	$1,392.00	5/8/25	0494966-IN
301152	Tyler Technologies	$800.00	5/8/25	045-516742
301153	United Rentals (North America), Inc.	$550.80	5/8/25	247271257-001
301154	Unity School Bus Parts	$613.17	5/8/25	0609143-IN
301155	Valley Freightliner Trucks	$834.89	5/8/25	865826
301156	Verizon Wireless	$315.23	5/8/25	6111716847
301157	Vinson Group, LLC	$9,846.00	5/8/25	8100
301158	Waste Management	$613.66	5/8/25	5992611-0215-7
301159	Welker-Mckee	$498.33	5/8/25	S035598242.001
301160	Wraparound Experts, LLC	$7,207.50	5/8/25	1737 -Reissue
301161	Amazon-ONLINE ONLY	$1,630.61	5/13/25	14XK-KNGL-1QKV 1TYV-
301162	Amazon-ONLINE ONLY	$122.08	5/13/25	1MK1-RJK1-1PT3

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301163	Amazon-ONLINE ONLY	$16.17	5/13/25	1LNG-D94F-3K3V
301164	Amazon-ONLINE ONLY	$139.99	5/13/25	1RQ3-HDTP-3TTV
301165	Amazon-ONLINE ONLY	$36.87	5/13/25	1WK9-JTF7-1FH7
301166	Amazon-ONLINE ONLY	$63.23	5/13/25	1R6L-M4P9-Y4YM
301167	Amazon-ONLINE ONLY	$95.40	5/13/25	1XNF-9K3T-3HK6
301168	Amazon-ONLINE ONLY	$32.00	5/13/25	111T-PLF3-YKCN
301169	Amazon-ONLINE ONLY	$116.76	5/13/25	1KQM-J7X3-3DNT
301170	Amazon-ONLINE ONLY	$29.97	5/13/25	1CXN-XLXN-1NT4
301171	Amazon-ONLINE ONLY	$67.23	5/13/25	1X1F-LGQC-3F6W
301172	Amazon-ONLINE ONLY	$222.16	5/13/25	1XRX-434N-43N6 1XP4-
301173	Amazon-ONLINE ONLY	$107.68	5/13/25	11R3-C4TD-3QTK
301174	Amazon-ONLINE ONLY	$23.35	5/13/25	1QCL-4CQW-1QHY 1DKH-
301175	Amazon-ONLINE ONLY	$1,173.07	5/13/25	1JWM-R31M-XMLH 1XHY-
301176	Amazon-ONLINE ONLY	$133.95	5/13/25	1XRR-F737-1YLN
301177	Amazon-ONLINE ONLY	$17.98	5/13/25	1RRX-VWY4-YHPH
301178	Amazon-ONLINE ONLY	$53.98	5/13/25	19H3-KYQC-1R76
301179	Amazon-ONLINE ONLY	$126.71	5/13/25	1FYG-MR7X-Y9QK
301180	Amazon-ONLINE ONLY	$273.54	5/13/25	1F9W-FYWC-X7Q9
301181	Amazon-ONLINE ONLY	$40.36	5/13/25	14T4-4JTN-WT4M
301182	Amazon-ONLINE ONLY	$148.30	5/13/25	19H3-KYQC-1R69 1VJK-
301183	Amazon-ONLINE ONLY	$32.87	5/13/25	16YL-XCWL-XTQT
301184	Amazon-ONLINE ONLY	$5.57	5/13/25	1PFT-DDQK-GNF1
301185	Amazon-ONLINE ONLY	$68.48	5/13/25	1XYJ-1KRQ-DTLH
301186	Amazon-ONLINE ONLY	$59.38	5/13/25	1GT6-9LHR-4FKT
301187	Amazon-ONLINE ONLY	$129.96	5/13/25	13Q4-7RMF-347D 14W1-
301188	Amazon-ONLINE ONLY	$301.38	5/13/25	1RVJ-WTD3-Y6CD
301189	Amazon-ONLINE ONLY	$113.24	5/13/25	1JWM-R31M-Y3H7
301190	Amazon-ONLINE ONLY	$56.14	5/13/25	11DK-LNHT-XYYR
301191	Amazon-ONLINE ONLY	$724.29	5/13/25	16MT-DMR9-XQJJ 1WV9-
301192	Amazon-ONLINE ONLY	$70.98	5/13/25	1PQM-DFWG-X7CP
301193	Amazon-ONLINE ONLY	$752.12	5/13/25	14QQ-6CVC-XCPT
301194	Amazon-ONLINE ONLY	$146.59	5/13/25	1X6C-D699-XPLM
301195	Amazon-ONLINE ONLY	$62.40	5/13/25	149Y-JW3X-Y47G
301196	Amazon-ONLINE ONLY	$130.92	5/13/25	14MG-Q1GQ-XNPL 1PVG-
301197	Amazon-ONLINE ONLY	$357.36	5/13/25	1YGL-VH3X-11FY
301198	Amazon-ONLINE ONLY	$57.29	5/13/25	1PVG-V19X-1XKC
301199	Amazon-ONLINE ONLY	$29.98	5/13/25	1HDW-CFTX-1QH9
301200	Amazon-ONLINE ONLY	$5.99	5/13/25	1DTF-YP93-1YHW
301201	Amazon-ONLINE ONLY	$241.50	5/13/25	1LNG-D94F-31WN
301202	Amazon-ONLINE ONLY	$60.81	5/13/25	1PVG-V19X-3LGV
301203	Amazon-ONLINE ONLY	$167.41	5/13/25	1MK1-RJK1-439Q
301204	Amazon-ONLINE ONLY	$71.97	5/13/25	1497-D9HF-1WVT
301205	Amazon-ONLINE ONLY	$235.78	5/13/25	1H66-JXGD-1L6L
301206	Amazon-ONLINE ONLY	$33.87	5/13/25	1NMF-X7GF-317D
301207	Amazon-ONLINE ONLY	$79.99	5/13/25	16M3-K9NC-3PMW
301208	Amazon-ONLINE ONLY	$309.30	5/13/25	1RQ3-HDTP-319V
301209	Amazon-ONLINE ONLY	$51.64	5/13/25	1RQH-LDHQ-1LJY

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301210	Amazon-ONLINE ONLY	$87.55	5/13/25	19MH-KGNK-Y37N
301211	Amazon-ONLINE ONLY	$128.52	5/13/25	1CMG-QGCH-XQ4P
301212	Amazon-ONLINE ONLY	$135.72	5/13/25	1QFM-6G4C-16DD
301213	Amazon-ONLINE ONLY	$76.68	5/13/25	16WX-WLYT-YWL6
301214	Amazon-ONLINE ONLY	$109.77	5/13/25	19H3-KYQC-33RL
301215	Amazon-ONLINE ONLY	$190.10	5/13/25	1G67-7VCQ-YMVM
301216	Amazon-ONLINE ONLY	$68.52	5/13/25	1XND-JTDV-13DR
301217	Amazon-ONLINE ONLY	$993.01	5/13/25	1VQ6-1TXD-WX9K 1R4Y-
301218	Amazon-ONLINE ONLY	$295.43	5/13/25	1DJP-4PCT-1CD7
301219	Amazon-ONLINE ONLY	$419.95	5/13/25	14WK-CW4N-6KMK
301220	Amazon-ONLINE ONLY	$1,177.60	5/13/25	1QPC-L9WC-CF93
301221	Amazon-ONLINE ONLY	$74.70	5/13/25	1HWL-GCGQ-3KL4
301222	Amazon-ONLINE ONLY	$50.02	5/13/25	14WK-CW4N-6NGV
301223	Amazon-ONLINE ONLY	$148.05	5/13/25	1HWL-GCGQ-4PVC
301224	Amazon-ONLINE ONLY	$660.32	5/13/25	1Y1R-J3RL-G9L7
301225	Amazon-ONLINE ONLY	$12.88	5/13/25	1R69-FWFR-3CYL
301226	Amazon-ONLINE ONLY	$35.97	5/13/25	1YX7-XQKL-3G3D
301227	Amazon-ONLINE ONLY	$7.99	5/13/25	1KQM-J7X3-3WLG
301228	Amazon-ONLINE ONLY	$25.73	5/13/25	1LFC-Q9JY-3N9W
301229	Amazon-ONLINE ONLY	$42.98	5/13/25	1LVV-QY6M-41DX
301230	Amazon-ONLINE ONLY	$119.96	5/13/25	11HK-VMLP-1MVD
301231	Amazon-ONLINE ONLY	$131.42	5/13/25	1LVV-QY6M-311M 1PCN-
301232	Amazon-ONLINE ONLY	$201.69	5/13/25	1GC9-17TW-1QKK
301233	Amazon-ONLINE ONLY	$29.99	5/13/25	1HCX-YPCM-34QV
301234	Amazon-ONLINE ONLY	$510.38	5/13/25	1TYR-LY4M-3C1F
301235	Amazon-ONLINE ONLY	$163.81	5/13/25	1DML-WLK6-3166 1D4V-
301236	Amazon-ONLINE ONLY	$235.87	5/13/25	1GW3-W619-3L13
301237	Amazon-ONLINE ONLY	$49.95	5/13/25	1TV4-MJRK-3Y1P 1XP4-
301238	Amazon-ONLINE ONLY	$294.39	5/13/25	1VGQ-DW7Y-41QF 11RY-
301239	Amazon-ONLINE ONLY	$341.47	5/13/25	11RY-J97F-Y1YT
301240	Amazon-ONLINE ONLY	$47.87	5/13/25	1DMP-MQNP-XVK9
301241	Amazon-ONLINE ONLY	$236.00	5/13/25	1RJG-PGCD-YGRL
301242	Amazon-ONLINE ONLY	$178.88	5/13/25	14MG-Q1GQ-XWC7
301243	Amazon-ONLINE ONLY	$317.91	5/13/25	1R6L-M4P9-Y6MD 17FH-
301244	Amazon-ONLINE ONLY	$29.36	5/13/25	1H61-PX49-X7Q7
301245	Amazon-ONLINE ONLY	$677.74	5/13/25	1XLC-DCLM-Y9LW 1NMF-
301246	Amazon-ONLINE ONLY	$54.89	5/13/25	1R6L-M4P9-XRVC
301247	Amazon-ONLINE ONLY	$66.74	5/13/25	1K6R-KH9D-XHY4 11VG-
301248	Amazon-ONLINE ONLY	$113.76	5/13/25	1RQH-LDHQ-3LF6
301249	Amazon-ONLINE ONLY	$139.96	5/13/25	1HX3-M4C7-YR7P
301250	Amazon-ONLINE ONLY	$93.66	5/13/25	1XND-JTDV-13GM
301251	Amazon-ONLINE ONLY	$217.15	5/13/25	1F9W-FYWC-XJGN
301252	Amazon-ONLINE ONLY	$64.95	5/13/25	1FYG-MR7X-YMP9
301253	Amazon-ONLINE ONLY	$12.10	5/13/25	1XCQ-CP6J-FLW1
301254	Amazon-ONLINE ONLY	$13.20	5/13/25	1PM1-9DC1-XTRQ
301255	Amazon-ONLINE ONLY	$70.94	5/13/25	111T-PLF3-Y9WN 1VJK-
301256	Amazon-ONLINE ONLY	$15.28	5/13/25	1CQ1-QCYC-14XH

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301257	Amazon-ONLINE ONLY	$214.87	5/13/25	13NT-7D1V-YYQ3
301258	Amazon-ONLINE ONLY	$495.88	5/13/25	1W6R-MTP3-YMWG 1YXY-
301259	Amazon-ONLINE ONLY	$596.88	5/13/25	1QGQ-MFY9-1N3H
301260	A Taste of Excellence, Inc.	$6,821.19	5/15/25	E77329
301261	Allen, Michael Thomas	$1,500.00	5/15/25	SCENIC PRODUCTION
301262	AMF Bowling Centers, Inc.	$2,747.96	5/15/25	BOWLING LEAGUE FEES
301263	Back To Nature Oak	$958.50	5/15/25	52195
301264	Barnes Laboratories	$125.00	5/15/25	11182
301265	Bibibop, LLC	$4,564.00	5/15/25	AR020328
301266	Brewer-Garrett Company, The	$4,248.00	5/15/25	255010-1
301267	Canon Financial Services	$9,331.44	5/15/25	40794418
301268	Cardinal Bus Sales & Service	$916.72	5/15/25	X001363360.01
301269	Carolina Biological Supply	$82.64	5/15/25	52914210
301270	Carolina Biological-ONLINE ONLY	$33.98	5/15/25	52977711 RI
301271	Carolina Biological-ONLINE ONLY	$889.10	5/15/25	52854922
301272	Cascade School Supplies-ONLINE ONLY	$125.95	5/15/25	74127
301273	Cintas	$1,474.62	5/15/25	4229765059
301274	CITY OF BEREA	$12,705.59	5/15/25	SRO2425-19
301275	City Of Cleveland	$69.41	5/15/25	0909567243
301276	Columbia Gas Of Ohio	$7,143.70	5/15/25	00002108 000 000 0
301277	Cuyahoga Community College	$3,756.06	5/15/25	25595
301278	East Side Jersey Dairy, Inc.	$4,248.00	5/15/25	917550
301279	Educational Service Center of Northeast Ohio	$85,449.36	5/15/25	PER-2506240
301280	Everway Holdco, LLC	$434.99	5/15/25	00235526N
301281	Filer's Florist	$970.00	5/15/25	1277
301282	Fisher Auto Parts, Inc.	$42.67	5/15/25	509-198871
301283	Fisher Scientific-Online Only	$75.36	5/15/25	0362429
301284	Franchi, Rodney	$700.00	5/15/25	CV-9486-0109-0119
301285	G&G Fitness Equipment	$203.00	5/15/25	608069
301286	Gordon Food Service	$168.29	5/15/25	844200167
301287	Graybar Electric	$1,983.94	5/15/25	9341875340
301288	Heritage Pool Supply, Inc.	$645.52	5/15/25	0020806884-001
301289	Home Depot	$418.55	5/15/25	1361936
301290	Illuminating Co	$12,554.86	5/15/25	0846030000
301291	John R Green-ONLINE ONLY	$21.70	5/15/25	22301.00
301292	Main Event Entertainment, LP	$1,875.30	5/15/25	EVENT ORD# Q2813889
301293	Marc's	$25.88	5/15/25	101811
301294	Martin Public Seating	$5,117.83	5/15/25	2507200100
301295	Maxim Healthcare Services, Holdings, Inc.	$2,672.25	5/15/25	V27113687
301296	Medina County Board Of Educ	$400.00	5/15/25	BUS-17506
301297	Morton's Landscape Development	$600.00	5/15/25	97081
301298	Musical Theatre Project (The)	$990.00	5/15/25	KID'S LOVE MUSICAL
301299	N.E.O.R.S.D.	$816.27	5/15/25	8777570000
301300	NAESP PEAP-ACA Orders	$157.97	5/15/25	505048
301301	Neff & Associates	$1,260.00	5/15/25	0425-030
301302	North Coast Therapy Associates, LLC	$35,914.75	5/15/25	NOE-0000000002

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301303	Office Depot-ONLINE ONLY	$5,158.80	5/15/25	418798690001
301304	Ohio School Boards Association	$9,600.00	5/15/25	25-54528-ADM
301305	Ohio Schools Council - Gas	$20,375.00	5/15/25	00054163
301306	Ohio Treasurer, Kevin L Boyce	$132.00	5/15/25	RENEWAL TNR8110
301307	Ohio Turnpike and Infrastructure Commission	$99.50	5/15/25	35202
301308	ONE TIME PAY-REFUNDS	$26.25	5/15/25	REFUND - BLACKBURN R
301309	ONE TIME PAY-REFUNDS	$31.50	5/15/25	REFUND-HARNEST A.
301310	ONE TIME PAY-REFUNDS	$33.00	5/15/25	REFUND-HUCKLEBERRY C
301311	ONE TIME PAY-REFUNDS	$15.00	5/15/25	REFUND - KELLEY C.
301312	ONE TIME PAY-REFUNDS	$82.50	5/15/25	REFUND - KUST D.
301313	ONE TIME PAY-REFUNDS	$33.00	5/15/25	REFUND-MALONEY.R
301314	ONE TIME PAY-REFUNDS	$95.00	5/15/25	REFUND-MUHAMMAD S.
301315	ONE TIME PAY-REFUNDS	$31.50	5/15/25	REFUND - PALETTA E.
301316	ONE TIME PAY-REFUNDS	$46.49	5/15/25	REFUND-RADCLIFFE M.
301317	Pepper, J. W. & Son Inc	$46.78	5/15/25	366845043
301318	Polaris Career Center	$291.00	5/15/25	000797
301319	Quadient Leasing USA, Inc.	$1,610.91	5/15/25	Q1848205
301320	Rettig Music	$55.00	5/15/25	74503
301321	Royalton Music Center	$552.58	5/15/25	1867489
301322	Rush Truck Centers of Ohio, Inc.	$1,438.37	5/15/25	3041482457
301323	Sarah's Spanish School, LLC	$3,776.00	5/15/25	2293
301324	School Specialty	$20.40	5/15/25	208135604470
301325	School Specialty-ONLINE ONLY	$78.94	5/15/25	208135499392
301326	Sherwin-Williams	$110.70	5/15/25	96196150260525
301327	SiteOne Landscape Supply, LLC	$987.55	5/15/25	153117914-001
301328	TMB Graphics, LLC	$108.00	5/15/25	14855
301329	Transportation Accessories Co.	$1,726.56	5/15/25	INV124341
301330	Treasurer,State Of Ohio	$330.25	5/15/25	5584576
301331	Uncle John's Plant Farm	$1,595.00	5/15/25	57220
301332	United Parcel Service	$127.15	5/15/25	0000W7551X185
301333	Valley Freightliner Trucks	$14.46	5/15/25	866965
301334	Vex Robotics Inc	$1,028.64	5/15/25	804362
301335	Water Heater Distributors, LLC	$3,930.00	5/15/25	168205
301336	West Music	$815.20	5/15/25	SI2504902
301337	Western Reserve Historical	$896.00	5/15/25	0000600-IN
301338	Wirick, Gail F.	$35.00	5/15/25	ACCOMPIANIST
301339	Wraparound Experts, LLC	$6,282.50	5/15/25	1774
301340	Zaner Bloser Handwriting	$1,589.83	5/15/25	INVZB74131
301341	Amazon-ONLINE ONLY	$37.02	5/16/25	1HX3-M4C7-YL36
301342	Amazon-ONLINE ONLY	$843.75	5/16/25	19H3-KYQC-13MY 1T33-
301343	Amazon-ONLINE ONLY	$54.45	5/16/25	1JFN-MXG3-1HH4
301344	Amazon-ONLINE ONLY	$29.99	5/16/25	1CLN-YVCL-CH7X
301345	Amazon-ONLINE ONLY	$35.74	5/16/25	1Q9T-RR6W-CN6D
301346	Amazon-ONLINE ONLY	$43.21	5/16/25	1VDK-CXXQ-4R6X
301347	Amazon-ONLINE ONLY	$17.66	5/16/25	1HD7-RL3K-FGHD
301348	Amazon-ONLINE ONLY	$266.95	5/16/25	14XK-KNGL-1PH4

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301349	Amazon-ONLINE ONLY	$108.83	5/16/25	1Q77-DG64-1NDD
301350	Amazon-ONLINE ONLY	$100.06	5/16/25	1LFC-Q9JY-394L 13XN-
301351	Amazon-ONLINE ONLY	$138.89	5/16/25	1CTJ-TCDN-Y3VW
301352	Amazon-ONLINE ONLY	$70.71	5/16/25	19JL-N9X6-XR7W
301353	Amazon-ONLINE ONLY	$102.47	5/16/25	1JWM-R31M-Y3NQ 1XHY-
301354	Amazon-ONLINE ONLY	$121.34	5/16/25	1GXQ-DWLQ-3DKF
301355	Amazon-ONLINE ONLY	$211.38	5/16/25	199K-DKQH-1V31
301356	Amazon-ONLINE ONLY	$93.41	5/16/25	1CQ1-44QN-133V
301357	Amazon-ONLINE ONLY	$144.68	5/16/25	11HD-FCT9-3WCP
301358	Amazon-ONLINE ONLY	$69.00	5/16/25	1Y1R-J3RL-F7P3
301359	Amazon-ONLINE ONLY	$9.99	5/16/25	11P6-MVMM-CH4M
301360	Amazon-ONLINE ONLY	$681.24	5/16/25	1YTC-LGPK-1TJ4
301361	Amazon-ONLINE ONLY	$643.52	5/16/25	17D6-RFQK-1J4P
301362	Amazon-ONLINE ONLY	$35.99	5/16/25	1RNW-N14C-4614
301363	Amazon-ONLINE ONLY	$24.99	5/16/25	174Y-16Q6-1HLJ
301364	ABARTA Coca Cola Beverages, LLC	$1,074.83	5/21/25	46829089012
301365	Allen County ESC	$1,500.00	5/21/25	05/13/2025-2831
301366	Applied Maintenance Supplies,LLC	$36.12	5/21/25	7032091019
301367	Atlas Automotive Transmission, Inc.	$1,385.00	5/21/25	552524
301368	Audrey's Outreach	$220.00	5/21/25	DONATION
301369	Authentic Pizza, LLC	$180.89	5/21/25	AUTHINV03575
301370	Avon Local Schools	$400.00	5/21/25	ENTRY FEES
301371	Barnes Laboratories	$3,021.00	5/21/25	11190
301372	Berea Community Development Corp (The)	$220.00	5/21/25	DONATION.
301373	Bibibop, LLC	$3,179.75	5/21/25	AR020836
301374	Blick Art-ONLINE ONLY	$506.21	5/21/25	5313759
301375	Canon Financial Services	$39.64	5/21/25	40796628
301376	Cardinal Bus Sales & Service	$640.53	5/21/25	X001363662.01
301377	Cascade School Supplies-ONLINE ONLY	$202.44	5/21/25	75259
301378	Cintas	$149.61	5/21/25	4230786500
301379	Serita Clay	$35,629.50	5/21/25	0000287
301380	Cleveland Southwest Safety Council	$350.00	5/21/25	ENROLLMENT 2025-26
301381	Columbia Gas Of Ohio	$75.83	5/21/25	12539905 002 000 5
301382	Dell'Aquila, Joseph	$548.80	5/21/25	53918 -REISSUE
301383	Educational Service Center of Northeast Ohio	$76,862.75	5/21/25	HVI-2506433
301384	Ennis Britton Co., LPA	$1,115.00	5/21/25	24045
301385	Evan-Moor	$160.95	5/21/25	INV408581
301386	Fisher Auto Parts, Inc.	$491.50	5/21/25	509-197032/CREDIT
301387	Fisher Scientific-Online Only	$57.29	5/21/25	0641642
301388	Frantz Ward LLP	$4,440.00	5/21/25	606737-606741
301389	Gordon's Food Service	$96,122.21	5/21/25	APRIL 2025 INVOICES
301390	Haughland Learning Center, LLC	$23,735.00	5/21/25	INV135124
301391	Herc Rentals, Inc	$427.30	5/21/25	35513964-001
301392	Heritage Pool Supply, Inc.	$137.78	5/21/25	0020885921-001
301393	Hershey Creamery Co.	$1,264.32	5/21/25	INVE0021718718
301394	IXL Learning	$95.00	5/21/25	L002464

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301395	Josten's	$137.30	5/21/25	37158893
301396	Josten's	$1,325.00	5/21/25	0876-BM-25-03
301397	Josten's	$117.50	5/21/25	37147022
301398	LexisNexis Risk Solutions FL, Inc.	$2,880.00	5/21/25	1300121473
301399	Main Event Entertainment, LP	$838.00	5/21/25	EVENT ORD# Q-260802
301400	Mentor High School	$200.00	5/21/25	ENTRY FEES.
301401	Middleburg Heights Food Pantry	$220.00	5/21/25	DONATION.
301402	Nasco-ONLINE ONLY	$477.20	5/21/25	803832
301403	Navigate360, LLC	$10,237.19	5/21/25	INV-39965
301404	Ohio School Boards Association	$135.00	5/21/25	178584
301405	ONE TIME PAY-REFUNDS	$35.00	5/21/25	REFUND-AYESH.S
301406	ONE TIME PAY-REFUNDS	$59.00	5/21/25	REFUND-KEENE.K
301407	ONE TIME PAY-REFUNDS	$80.00	5/21/25	REFUND-SCHWARTEN
301408	Paladin Protective Systems Inc	$27,780.23	5/21/25	0028519-IN
301409	Polaris Career Center	$200.00	5/21/25	000815
301410	Polaris Career Center-Sign Shop	$96.00	5/21/25	739
301411	Ports Petroleum Co., Inc.	$7,756.44	5/21/25	742595
301412	Premier Produce One, Inc.	$1,506.35	5/21/25	03285393
301413	PSI Associates	$9,556.13	5/21/25	276927
301414	PSI Associates	$467.47	5/21/25	276897
301415	Rich's Towing & Service Inc	$1,800.00	5/21/25	1168599
301416	Rush Truck Centers of Ohio, Inc.	$1,049.63	5/21/25	3041608058
301417	School Specialty-ONLINE ONLY	$559.51	5/21/25	208135588259
301418	Sherwin-Williams	$49.14	5/21/25	15602134650525
301419	Sign Language Interpreters of Cleveland	$350.00	5/21/25	1264
301420	Squire Patton Boggs (US) LLP	$3,850.00	5/21/25	10610959
301421	Sylvester Truck & Tire Service Inc	$7,699.41	5/21/25	01-231781
301422	The Prophet Corporation	$4,786.00	5/21/25	IN440541
301423	Transportation Accessories Co.	$282.80	5/21/25	INV124474
301424	Truckin' Vantasticks	$115.00	5/21/25	5996
301425	Uncle John's Plant Farm	$183.52	5/21/25	0001700
301426	Unity School Bus Parts	$1,545.13	5/21/25	0609031-IN
301427	Valley Freightliner Trucks	$49.59	5/21/25	867261
301428	Walter & Haverfield /Remit	$262.50	5/21/25	559687
301429	Barnes Laboratories	$699.00	5/27/25	11205
301430	Blick Art-ONLINE ONLY	$80.04	5/27/25	5322577
301431	Bort, Dennis	$225.00	5/27/25	SECURITY-5.22- BORT
301432	Caddell, Glen M.	$225.00	5/27/25	SERCURITY-5.22-CADDE
301433	Cardinal Bus Sales & Service	$904.17	5/27/25	X001364026.01
301434	Cascade School Supplies-ONLINE ONLY	$64.49	5/27/25	75095
301435	Cintas	$85.06	5/27/25	4231490314
301436	Fisher Auto Parts, Inc.	$350.93	5/27/25	509-199478/CREDIT
301437	Gute,Det Charles	$225.00	5/27/25	SECURITY-5.22-GUTE C
301438	Kilkenny,John	$261.25	5/27/25	SECURITY-5.22-KILKEN
301439	LCCC	$925.00	5/27/25	4252_CCP_BKS_HS
301440	Morton's Landscape Development	$12,430.00	5/27/25	97135
301441	ONE TIME PAY-REFUNDS	$82.25	5/27/25	REFUND-ASIA, LUIS

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301442	ONE TIME PAY-REFUNDS	$63.00	5/27/25	REFUND-DIPERNA, ALIC
301443	ONE TIME PAY-REFUNDS	$67.00	5/27/25	REFUND-VU, SANH
301444	Pepper, J. W. & Sons	$698.13	5/27/25	367485918
301445	Ports Petroleum Co., Inc.	$13,701.28	5/27/25	744729
301446	Quizizz, Inc.	$19,513.98	5/27/25	31970
301447	Romance, Todd J.	$225.00	5/27/25	SECURITY-5.22-ROMANC
301448	Rush Truck Centers of Ohio, Inc.	$210.93	5/27/25	3041735053
301449	School Mate	$1,277.50	5/27/25	IN000630401
301450	School Specialty-ONLINE ONLY	$678.30	5/27/25	208135572397
301451	Sips N Such	$625.00	5/27/25	CATERING 5.22.2025
301452	Transportation Accessories Co.	$177.41	5/27/25	INV124751
301453	Unity School Bus Parts	$1,879.00	5/27/25	0609379-IN
301454	Valley Freightliner Trucks	$34.09	5/27/25	868623
301455	Amazon-ONLINE ONLY	$240.80	5/27/25	1W6R-MTP3-YMTL
301456	Amazon-ONLINE ONLY	$70.98	5/27/25	1XRR-7QFC-FGV4 19CG-
301457	Amazon-ONLINE ONLY	$78.58	5/27/25	1FCL-JFCV-CXJQ
301458	Amazon-ONLINE ONLY	$349.20	5/27/25	1XYJ-1KRQ-FT69
301459	Amazon-ONLINE ONLY	$239.15	5/27/25	11HK-VMLP-3FQQ 1TYV-
301460	Amazon-ONLINE ONLY	$236.95	5/27/25	19MR-QKLD-3DGF
301461	Amazon-ONLINE ONLY	$98.97	5/27/25	1RVX-3JQV-43P9
301462	Amazon-ONLINE ONLY	$82.73	5/27/25	1NWL-YH3V-3PY3
301463	Amazon-ONLINE ONLY	$710.00	5/27/25	16M3-K9NC-3GP1
301464	Amazon-ONLINE ONLY	$654.47	5/27/25	1RQ3-HDTP-4PLG
301465	Amazon-ONLINE ONLY	$279.98	5/27/25	1XNF-9K3T-1WG3
301466	Amazon-ONLINE ONLY	$152.29	5/27/25	1N3D-47C3-YV64
301467	Amazon-ONLINE ONLY	$93.83	5/27/25	1FMM-FNW9-XJDP
301468	Amazon-ONLINE ONLY	$557.91	5/27/25	1XXG-LNVL-14JV 11P6-
301469	Amazon-ONLINE ONLY	$72.19	5/27/25	1V6N-C76G-YTVL
301470	Amazon-ONLINE ONLY	$44.09	5/27/25	1CFY-WWQ3-FY47
301471	Amazon-ONLINE ONLY	$100.62	5/27/25	1YNW-NN9G-GVFX
301472	Amazon-ONLINE ONLY	$149.69	5/27/25	1MX4-LJ46-G4V3
301473	Amazon-ONLINE ONLY	$69.99	5/27/25	149Y-JW3X-Y4F3
301474	Amazon-ONLINE ONLY	$211.99	5/27/25	1LQV-N6LH-16PQ
301475	Amazon-ONLINE ONLY	$99.99	5/27/25	1G1L-1JFH-3RKP
301476	Amazon-ONLINE ONLY	$55.98	5/27/25	1LFC-Q9JY-1JMF
301477	Amazon-ONLINE ONLY	$129.99	5/27/25	1VNT-MXTV-1RWY
301478	Amazon-ONLINE ONLY	$30.12	5/27/25	1DTF-YP93-33MF
301479	Amazon-ONLINE ONLY	$96.90	5/27/25	1P9D-PG4Q-3G6D
301480	Amazon-ONLINE ONLY	$344.13	5/27/25	13Q4-7RMF-41D3
301481	Amazon-ONLINE ONLY	$20.48	5/27/25	1CMT-DXRG-3F4R
301482	Amazon-ONLINE ONLY	$208.39	5/27/25	11HK-VMLP-37XJ
301483	Amazon-ONLINE ONLY	$136.06	5/27/25	1LVV-QY6M-46WM 1LHP-
301484	Amazon-ONLINE ONLY	$202.30	5/27/25	17WW-7GJ6-36CQ 1X6C-
301485	Amazon-ONLINE ONLY	$47.27	5/27/25	1GC9-17TW-1YQV
301486	Amazon-ONLINE ONLY	$422.61	5/27/25	1PQM-DFWG-XPVY 1W14-
301487	Amazon-ONLINE ONLY	$139.85	5/27/25	1J6J-796V-3QQY
301488	Amazon-ONLINE ONLY	$149.67	5/27/25	1QVF-H9LQ-XDFL

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301489	Amazon-ONLINE ONLY	$49.57	5/27/25	1914-1GP4-YYRH
301490	Amazon-ONLINE ONLY	$46.76	5/28/25	1PCN-NDR3-YV37 1347-
301491	Amazon-ONLINE ONLY	$9.49	5/28/25	1KQM-J7X3-3TQ6
301492	Amazon-ONLINE ONLY	$244.19	5/28/25	1JT7-RXGT-YMGJ
301493	Amazon-ONLINE ONLY	$146.12	5/28/25	1CLT-WLDG-YMQL
301494	Amazon-ONLINE ONLY	$314.64	5/28/25	1VHK-XDWR-16QL 19VC-
301495	Amazon-ONLINE ONLY	$117.24	5/28/25	11YM-CLLK-1LXG
301496	Amazon-ONLINE ONLY	$79.96	5/28/25	111T-PLF3-YCYH
301497	Amazon-ONLINE ONLY	$106.51	5/28/25	111T-PLF3-YH9T
301498	Amazon-ONLINE ONLY	$126.29	5/28/25	19MH-KGNK-Y3RH 1MX4-
301499	Amazon-ONLINE ONLY	$41.96	5/28/25	1THL-4VN3-1RHX
301500	Amazon-ONLINE ONLY	$63.71	5/28/25	1X1F-LGQC-3WR3
301501	Amazon-ONLINE ONLY	$26.98	5/28/25	1NCW-DTJK-1TWN
301502	Amazon-ONLINE ONLY	$86.64	5/28/25	1JT7-RXGT-Y9JP
301503	Amazon-ONLINE ONLY	$69.70	5/28/25	1K3W-KXDT-3DG4
301504	Amazon-ONLINE ONLY	$40.90	5/28/25	1YJW-VWG7-DQJL
301505	Amazon-ONLINE ONLY	$106.66	5/28/25	1D4V-9R17-XQHY 1NWL-
301506	Amazon-ONLINE ONLY	$42.44	5/28/25	1NKY-7WLT-3NKK
301507	Amazon-ONLINE ONLY	$95.01	5/28/25	19XJ-7JTH-3F36
301508	Amazon-ONLINE ONLY	$138.99	5/28/25	13XN-QYXK-YJL6
301509	Amazon-ONLINE ONLY	$77.85	5/28/25	1HDW-CFTX-1GFQ
301510	Amazon-ONLINE ONLY	$55.88	5/28/25	1WPJ-WLYV-3C1V
301511	Amazon-ONLINE ONLY	$328.90	5/28/25	1HC4-V7D7-3FJ3 1CLT-
301512	Amazon-ONLINE ONLY	$82.93	5/28/25	1HX3-M4C7-YMK6
301513	Amazon-ONLINE ONLY	$139.80	5/28/25	1JQT-F493-WLNJ
301514	Amazon-ONLINE ONLY	$54.00	5/28/25	1K4C-HP6P-FTK7
301515	Amazon-ONLINE ONLY	$30.24	5/28/25	1HPQ-XFT6-YPH4 1YRR-
301516	PNC Bank	$631.07	5/28/25	CC-MAINT DEPT-MAY
301517	PNC Bank	$2,371.17	5/28/25	CC-BMHS- MAY 2025
301518	PNC Bank	$534.67	5/28/25	PNC CC-SUPER OFFICE-
301519	PNC Bank	$272.42	5/28/25	CC- SUPERINTENDENT-M
301520	PNC Bank	$2,010.32	5/28/25	CC-COMM RELATIONS
301521	PNC Bank	$15,016.71	5/28/25	PNC-TECH DEPT-MAY
301522	PNC Bank	$7,500.00	5/28/25	CC-TREAS OFFICE-MAY
301523	PNC Bank	$140.70	5/28/25	CC-HR-MAY
301524	PNC Bank	$65.55	5/29/25	CC-SUPERINTENDENT-MA
301525	PNC Bank	$99.93	5/29/25	CC-BPE PBIS -MAY 202
301526	PNC Bank	$1,312.35	5/29/25	CC-BPE-PC PALOOZA
301527	Amazon-ONLINE ONLY	$249.45	5/28/25	1XVC-9JFF-CFXL
301529	Alco Chemical Inc	$143.10	5/29/25	2815088
301530	Staples Advantage-ONLINE ONLY	$24.87	5/29/25	6029835640
301531	BSN Sports	$85.00	5/29/25	928507008
301532	BSN Sports	$535.00	5/29/25	929547825
301533	BSN Sports	$2,466.50	5/29/25	929216244
301534	Staples Advantage-ONLINE ONLY	$1,508.99	5/29/25	6029536889
301535	Staples Advantage-ONLINE ONLY	$101.28	5/29/25	6028681865
301536	Staples Advantage-ONLINE ONLY	$71.09	5/29/25	6027762851

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301537	Grainger,WW Inc._ONLINE ONLY	$19.94	5/29/25	9473173921
301538	Staples Advantage-ONLINE ONLY	$15.49	5/29/25	6029400788
301539	Staples Advantage-ONLINE ONLY	$79.31	5/29/25	6029400786
301540	Staples Advantage-ONLINE ONLY	$70.31	5/29/25	6029400785
301541	Staples Advantage-ONLINE ONLY	$84.39	5/29/25	6029400784
301542	Grainger,WW Inc._ONLINE ONLY	$22.28	5/29/25	9480768648
301543	Staples Advantage-ONLINE ONLY	$551.12	5/29/25	6030069689
301544	Staples Advantage-ONLINE ONLY	$2,971.20	5/29/25	6029897064
301545	Staples Advantage-ONLINE ONLY	$54.89	5/29/25	6030069687
301546	W.B. Mason-ONLINE ONLY	$9.99	5/29/25	253648678
301547	W.B. Mason-ONLINE ONLY	$47.12	5/29/25	253682146
301548	W.B. Mason-ONLINE ONLY	$89.97	5/29/25	253590808
301549	W.B. Mason-ONLINE ONLY	$8.20	5/29/25	253614832
301550	Staples Advantage-ONLINE ONLY	$1,030.23	5/29/25	6029536890
301551	Staples Advantage-ONLINE ONLY	$352.70	5/29/25	6029835638
301552	Staples Advantage-ONLINE ONLY	$1,485.60	5/29/25	6029897066
301553	Alco Chemical Inc	$271.20	5/29/25	2815440
301554	W.B. Mason-ONLINE ONLY	$62.80	5/29/25	253337436
301555	W.B. Mason-ONLINE ONLY	$13.96	5/29/25	248840427
301556	W.B. Mason-ONLINE ONLY	$16.05	5/29/25	248825291
301557	W.B. Mason-ONLINE ONLY	$7.49	5/29/25	250905409
301558	W.B. Mason-ONLINE ONLY	$97.39	5/29/25	253227772
301559	W.B. Mason-ONLINE ONLY	$33.09	5/29/25	253276094
301560	W.B. Mason-ONLINE ONLY	$27.48	5/29/25	251562400
301561	Alco Chemical Inc	$1,639.26	5/29/25	2815826
301562	Alco Chemical Inc	$1,148.36	5/29/25	2815825
301563	Alco Chemical Inc	$470.88	5/29/25	2815823
301564	Alco Chemical Inc	$3,088.86	5/29/25	2815824
301565	Alco Chemical Inc	$296.00	5/29/25	2816323
301566	Alco Chemical Inc	$42.00	5/29/25	2816322
301567	Alco Chemical Inc	$7,490.93	5/29/25	2815578
301568	Alco Chemical Inc	$6,773.17	5/29/25	2815574
301569	Alco Chemical Inc	$1,944.48	5/29/25	2815577
301570	Alco Chemical Inc	$2,370.29	5/29/25	2815575
301571	Alco Chemical Inc	$2,277.50	5/29/25	2815572
301572	Alco Chemical Inc	$4,485.06	5/29/25	2815573
301573	Alco Chemical Inc	$591.38	5/29/25	2815576
301574	Grainger,WW Inc._ONLINE ONLY	$50.10	5/29/25	9472542076
301575	W.B. Mason-ONLINE ONLY	$68.99	5/29/25	249795327
301576	BSN Sports-ONLINE ONLY	$114.76	5/29/25	929658171
301577	W.B. Mason-ONLINE ONLY	$20.96	5/29/25	253786677
301578	W.B. Mason-ONLINE ONLY	$154.33	5/29/25	253760617
301579	Amazon-ONLINE ONLY	$558.49	5/29/25	1HX4-3639-34Y1
301580	Amazon-ONLINE ONLY	$217.15	5/29/25	1TCD-FXFY-XXQY 1FPW-
301581	Amazon-ONLINE ONLY	$251.99	5/29/25	1Q4X-KQYQ-1N9R
301582	Amazon-ONLINE ONLY	$993.07	5/29/25	111T-PLF3-YD9X 1Y1R-
301583	PNC Bank	$736.39	5/29/25	CC-BPE FAST- MAY

Berea City School District
May Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
301584	PNC Bank	$146.40	5/29/25	CC-TRANS DEPT-MAY
301585	PNC Bank	$632.02	5/29/25	CC-ASST SUPER-MAY
301586	PNC Bank	$288.00	5/29/25	CC-ASST SUPER-MAY
301587	PNC Bank	$438.00	5/29/25	PNC CC-SUPER OFFICE-
301588	PNC Bank	$6,516.75	5/29/25	CC-BMMS-FIELD TRIP
301589	PNC Bank	$160.00	5/29/25	CC-BMMS- FIELD TRIP
301590	PNC Bank	$23.98	5/29/25	CC-BMHS-MAY 2025
301591	Medical Mutual Of Ohio	$145,291.84	5/29/25	MMO ADMIN FEE-MAY
301592	Medical Mutual Of Ohio	$279,890.00	5/29/25	MMO S/L PREMIUM-MAY
301593	Medical Mutual Of Ohio	($692,390.00)	5/29/25	MMO RX REBATE-MAY
301594	Medical Mutual Of Ohio	$12,582.70	5/29/25	MMO RX FEES- MAY
301595	Medical Mutual Of Ohio	$66,333.44	5/29/25	SAVEON FEE-MAY
301596	Medical Mutual Of Ohio	$1,500,503.83	5/29/25	MMO W/END 5.2.2025
301597	Medical Mutual Of Ohio	$2,596,124.26	5/29/25	MMO W/END 5.9.2025
301598	Medical Mutual Of Ohio	$892,800.25	5/29/25	MMO W/END 5.16.2025
301599	Medical Mutual Of Ohio	$230,452.20	5/29/25	MMO W/END 5.23 AVON
301600	American Benefits Group	$4,025.45	5/29/25	1252596
301601	AccordWare, LLC	$50.00	5/29/25	025-0468
301602	AccordWare, LLC	$16,583.03	5/29/25	2025-0473
301603	BMI Audit Services Holdings, LLC	$300.00	5/29/25	INV-18284
301604	Vitality Group, LLC (The)	$3,684.15	5/29/25	52038
301605	Wellness IQ	$9,150.00	5/29/25	00021281
301606	Wellness IQ	$153.00	5/29/25	21458
301607	Wellness IQ	$98.75	5/29/25	21618
301608	Wellness IQ	$110.00	5/29/25	21628
301609	First Stop Health, LLC	$28,401.90	5/29/25	TELEMEDICINE-MAY
301610	MetroHealth	$1,860.00	5/29/25	BL5093
301611	NFP Corporate Services OH, Inc.	$60,144.00	5/29/25	10248
301612	Great Lakes Regional Council of Governments	$6,444.00	5/29/25	FISCAL AGENT FEE-MAY
301613	Wellworks For You	$659.40	5/29/25	37514
301614	State Teachers' Retirement	$229,997.13	5/29/25	STRS WIRE 4.30.2025
301615	State Teachers' Retirement	$231,001.26	5/29/25	STRS WIRE 5.16.2025
301616	School Employees Retirement	$48,391.02	5/29/25	SERS WIRE 4.30.2025
301617	School Employees Retirement	$51,800.76	5/29/25	SERS WIRE 5.16.2025
301618	Enterprise FM Trust	$11,916.29	5/29/25	ENT FLEET MGT-MAY
301619	American Benefits Group	$1,005.00	5/29/25	1253033
301620	Great Lakes Regional Council of Governments	$1,087,581.64	5/29/25	MMO PREMIUM-MAY 2025
301621	Metropolitan Life Insurance	$70,249.68	5/29/25	VISION/LIFE/ DENTAL
301622	Berea-Midpark High School	$6,658.50	5/30/25	BMHS OFFICIALS- MAY
301623	Berea-Midpark High School	$75.00	5/30/25	BMHS DFLY FEE - MAY
301624	Berea-Midpark High School	$442.00	5/30/25	BMHS DFLY TOURN OFFI
301625	Berea-Midpark High School	$9.00	5/30/25	BMHS TOURN DFLY FEES
301626	Berea-Midpark Middle School Athletic Officials	$270.00	5/30/25	BMMS OFFICIALS- MAY
301627	Berea-Midpark Middle School Athletic Officials	$170.00	5/30/25	BMMS GAME HELP - MAY
301628	Berea-Midpark Middle School Athletic Officials	$6.00	5/30/25	BMMS DFLY FEES - MAY

Berea City School District
May Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
301629	Ohio Child Support Payment Central	$24.00	5/30/25	CSEA FEES-MAY 2025
301630	Geotab USA, Inc.	$385.00	5/30/25	IN429433
301631	American Benefits Group	$34,212.82	5/30/25	FSA CLAIMS-MAY 2025
301632	Huntington Bank	$411.40	5/30/25	BANK CHGS - PAYROLL
Total		**$8,017,531.30**		























