Berea City School District
June Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5020	Beegle, Carrie	$68.39	6/6/25	MAY 2025 MILEAGE
5021	Bell, Sue	$49.00	6/6/25	MAY25 MILEAGE-BELL S
5022	Botzman,Michelle	$257.64	6/6/25	FCS SUPPLIES
5023	Brenenstuhl, Shanon	$1,200.00	6/6/25	TUITION-BRENENSTUHL
5024	Burke, Brooke	$98.28	6/6/25	MAY25 MILEAGE-BURKE
5025	Clay, Sara	$25.00	6/6/25	EA PERMIT-CLAY SARA
5026	Cogar, Melissa	$72.94	6/6/25	APR25 MILEAGE-COGAR
5027	Critzer, Heather	$25.00	6/6/25	EA PERMIT-CRITZER H
5028	Csiszar, Jenifer	$1,200.00	6/6/25	TUITION-CSISZAR J
5029	Davian, Danielle	$37.80	6/6/25	MAY25 MILEAGE-DAVIAN
5030	DiFrancesco, Julie	$17.71	6/6/25	MAY25 MILEAGE-DIFRAN
5031	Draves,Mary K	$29.99	6/6/25	CLASH OF TITAN SUPPL
5032	Eckert, Michael	$60.48	6/6/25	APR25 MILEAGE-ECKERT
5033	Fagan, Laura	$47.88	6/6/25	MAY25 MILEAGE-FAGAN
5034	Gleason, Pamela	$25.00	6/6/25	EA PERMIT-GLEASON P
5035	Grimm,Theresa	$44.48	6/6/25	PBIS
5036	Kall, Christine	$71.82	6/6/25	APR25 MILEAGE-KALL C
5037	Klink, Sharene	$44.80	6/6/25	MAY25 MILEAGE-KLINK
5038	Kwiatkowski, Katie	$28.99	6/6/25	SUNSHINE SUPPLIES
5039	Mattila, Amber	$35.42	6/6/25	GARDEN. CLUB SUPPLY
5040	Mentis, Corinne	$29.96	6/6/25	MAY25 MILEAGE-MENTIS
5041	Miller, Sheila	$25.00	6/6/25	EA PERMIT-MILLER SHE
5042	Mucha,Mark	$27.02	6/6/25	MAY25 MILEAGE-MUCHA
5043	Nagel, Bonnie	$10.14	6/6/25	EOY SUPPLIES
5044	Nelson, Michelle	$23.10	6/6/25	MAY25 MILEAGE-NELSON
5045	Novak, Sarah	$22.68	6/6/25	MAY25 MILEAGE-NOVAK
5046	Novak, Tracy	$235.83	6/6/25	FCS SUPPLIES
5047	Palko-Smith, Kayla	$22.26	6/6/25	MAY25 MILEAGE-PALKO-
5048	Pearl, Mike	$375.97	6/6/25	..SUPPLIES..
5049	Persico, Deborah	$46.25	6/6/25	CDL RENEWAL-PERSICO
5050	Pesce, Margaret	$25.00	6/6/25	EA PERMIT-PESCE M
5051	Power, Patricia	$69.30	6/6/25	APR25 MILEAGE-POWER
5052	Pritko, Krista	$96.86	6/6/25	EOY SUPPLIES
5053	Schaich, Janis	$25.00	6/6/25	EA PERMIT-SCHAICH J
5054	Simonis, Catherine	$227.17	6/6/25	SUNSHINE SUPPLIES
5055	Smithberger, Mark	$83.02	6/6/25	APR25 MILEAGE-SMITHB
5056	Soos, Gregory	$62.65	6/6/25	MAR25 MILEAGE-SOOS
5057	Summers, Kimberly	$25.00	6/6/25	EA PERMIT-SUMMERS K
5058	Bycznski, Jenna	$25.00	6/11/25	EA PERMIT-SYCZNSKI J
5059	Capretta, Cristina	$162.40	6/11/25	TRAVEL
5060	Gentile, Michelle	$25.00	6/11/25	EA PERMIT-GENTILE M
5061	Horiba, Carly	$24.36	6/11/25	MAY25 MILEAGE-HORIBA
5062	Nigro, Matthew	$400.00	6/11/25	MEALS-TRACK TOURN
5063	Rowland, Myranda	$1,769.57	6/11/25	TUITION- ROWLAND M
5064	Bell, Sue	$35.84	6/17/25	TRAVEL
5065	Flowers, Kaitlyn	$40.60	6/17/25	TRAVEL
5066	Horiba, Carly	$15.05	6/17/25	JUN25 MILEAGE-HORIBA
301633	ABC Rental Center	$2,555.00	6/6/25	146296-1
301634	AGParts Worldwide, Inc.	$2,097.00	6/6/25	AR014348
301635	AMF Bowling Centers, Inc.	$1,678.60	6/6/25	BEO#223-9729
301636	Applied Maintenance Supplies,LLC	$505.32	6/6/25	7032189244
301637	Authentic Pizza, LLC	$180.62	6/6/25	AUTHINV03595
301638	Avalon Foodservice, Inc.	$2,583.64	6/6/25	2635951
301639	Bibibop, LLC	$4,345.75	6/6/25	AR020016
301640	Bleachers on Demand, LLC	$20,400.00	6/6/25	BLEACHER TRLR RENTAL
301641	Blue Dog Baseball, LLC	$2,325.00	6/6/25	CONTRACT# 9256
301642	Church Street Ministries	$1,785.08	6/6/25	DONATION
301643	Cintas	$3,087.50	6/6/25	4227845260

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301644	Ciro's Sewer Cleaning Inc	$2,930.00	6/6/25	40011891
301645	City Of Cleveland	$4,447.96	6/6/25	0838330000
301646	CLE Bounce Houses, LLC	$1,206.00	6/6/25	41305085
301647	Cleveland Vicon Co Inc	$398.00	6/6/25	789974
301648	Cogeco US	$3,821.54	6/6/25	8335 88 001 0006744
301649	Cross Thread Solutions, LLC	$477.12	6/6/25	CTS/251438
301650	D & S Marketing Systems Inc	$214.50	6/6/25	A96272
301651	East Side Jersey Dairy, Inc.	$8,509.32	6/6/25	917550
301652	Education Alternatives	$27,347.00	6/6/25	7623
301653	Educational Service Center of Northeast Ohio	$26,865.18	6/6/25	PD-2506716
301654	EI US, LLC.	$203.49	6/6/25	INV255131
301655	Friends Office	$283.96	6/6/25	1824677-0
301656	Goodtime Cruise Line, Inc.	$612.00	6/6/25	SFT052825
301657	Gordon Food Service	$117.58	6/6/25	844200652
301658	Gordon's Food Service	$57,749.23	6/6/25	MAY 2025 INVOICES
301659	Haughland Learning Center, LLC	$23,485.00	6/6/25	INV139701
301660	Home Depot	$422.17	6/6/25	1370162
301661	Illuminating Co	$71,686.77	6/6/25	110 025 931 178
301662	Josten's	$1,156.00	6/6/25	0876-BMHS-25-03
301663	Josten's	$1,102.00	6/6/25	0876-BM-25-01
301664	Key Club International	$143.00	6/6/25	2024-25 KEY CLUB DUE
301665	Kidslink School, LLC	$3,855.00	6/6/25	73904
301666	KK Alliance Corporation	$1,009.15	6/6/25	30887
301667	Lake Farmpark	$812.00	6/6/25	350531
301668	Language Learning Associates, LLC	$139.24	6/6/25	20352
301669	Luna Marketing Inc.	$1,814.00	6/6/25	19342
301670	Marc's	$223.16	6/6/25	BEREA LOC 5.16.25
301671	Marco's Pizza	$71.87	6/6/25	AUTHINV03593
301672	Masters, Micheal	$600.00	6/6/25	2021143
301673	Maxim Healthcare Services, Holdings, Inc.	$1,235.25	6/6/25	V27347757
301674	MEDICAL MOBILE OF OH	$128.00	6/6/25	1250
301675	Medina County Board Of Educ	$18,385.50	6/6/25	SPED-18028
301676	Musicians Repair Service, Inc.	$323.60	6/6/25	39560
301677	N.E.O.R.S.D.	$1,517.83	6/6/25	1186800328
301678	Nasco-ONLINE ONLY	$177.85	6/6/25	802992
301679	National Football Museum Inc	$3,726.00	6/6/25	04072025A
301680	Net Electric, LLC	$749.70	6/6/25	18780
301681	Nickles, Alfred, Baking Co.	$2,456.69	6/6/25	MAY 2025 INVOICES
301682	North Royalton Power Equipment	$702.12	6/6/25	220300
301683	O E Meyer Co.	$27.36	6/6/25	0003106664
301684	Ohio Schools Council	$1,218.75	6/6/25	00060097
301685	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND - BELLANTE J.
301686	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-BIDINOST D.
301687	ONE TIME PAY-REFUNDS	$22.00	6/6/25	REFUND-BROCKMAN M.
301688	ONE TIME PAY-REFUNDS	$1,205.00	6/6/25	REFUND-BROWN A.
301689	ONE TIME PAY-REFUNDS	$120.00	6/6/25	REFUND-BURKE D.
301690	ONE TIME PAY-REFUNDS	$47.99	6/6/25	REFUND-BUTLER S.
301691	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-BYRNES N.
301692	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-CARROLL M.
301693	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-COOPER.L
301694	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-COUSINO S.
301695	ONE TIME PAY-REFUNDS	$25.00	6/6/25	REFUND-DELANCY A.
301696	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-EZELL E.
301697	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND - FIOCCO D.
301698	ONE TIME PAY-REFUNDS	$22.50	6/6/25	REFUND-GAMBINO K.
301699	ONE TIME PAY-REFUNDS	$10.99	6/6/25	REFUND - GEE L.
301700	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-GREGORY.V
301701	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-GUINN A.

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301702	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-GUTWIRTH A.
301703	ONE TIME PAY-REFUNDS	$7.00	6/6/25	RETURN-HALLEY K.
301704	ONE TIME PAY-REFUNDS	$7.00	6/6/25	RETURN-HOLMES E.
301705	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-HRABAK.M.
301706	ONE TIME PAY-REFUNDS	$310.00	6/6/25	REFUND-HUNLEY Z.
301707	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-HUNT A.
301708	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-ICE D.
301709	ONE TIME PAY-REFUNDS	$6.99	6/6/25	REFUND-JAKUB C.
301710	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-KESSINGER K.
301711	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-KONTZ T.
301712	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-KUHNS K.
301713	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-LECOMTE V.
301714	ONE TIME PAY-REFUNDS	$20.99	6/6/25	RETURN-LEUSCHEL M.
301715	ONE TIME PAY-REFUNDS	$12.98	6/6/25	REFUND-LINDQUIST E.
301716	ONE TIME PAY-REFUNDS	$10.99	6/6/25	REFUND-MARLOWE L.
301717	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-MCCORKLE R.
301718	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-MCGUIRE J.
301719	ONE TIME PAY-REFUNDS	$12.50	6/6/25	RETURN-MCKENTY B.
301720	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-OLAH C.
301721	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-PAIZS L.
301722	ONE TIME PAY-REFUNDS	$14.00	6/6/25	RETURN-PAULEY T.
301723	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-PERKINS A.
301724	ONE TIME PAY-REFUNDS	$10.49	6/6/25	REFUND-PERRY M.
301725	ONE TIME PAY-REFUNDS	$17.99	6/6/25	REFUND-PINEADA C.
301726	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-PRICE B.
301727	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-ROZANSKI S.
301728	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-SALVO L.
301729	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-SCICCHITANO S
301730	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-SHANE K.
301731	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-STAUTIHAR B.
301732	ONE TIME PAY-REFUNDS	$50.00	6/6/25	REFUND-STEC A.
301733	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-STRAUBHAAR N.
301734	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-THOMAS A.
301735	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-TOROWSKI P.
301736	ONE TIME PAY-REFUNDS	$15.00	6/6/25	REFUND-TRASTER E.
301737	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-TURCHON M.
301738	ONE TIME PAY-REFUNDS	$5.45	6/6/25	REFUND-VOZAR T.
301739	ONE TIME PAY-REFUNDS	$16.99	6/6/25	REFUND-WEBB J.
301740	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND-WHITE J.
301741	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND - WIGGINS C.
301742	ONE TIME PAY-REFUNDS	$7.00	6/6/25	REFUND - ZIRKER A.
301743	Paladin Protective Systems Inc	$3,117.75	6/6/25	0014830-IN
301744	Polaris Career Center	$326.00	6/6/25	741
301745	Polaris Career Center-Sign Shop	$2,018.75	6/6/25	743
301746	Premier Produce One, Inc.	$4,565.05	6/6/25	03243510
301747	Printing Connection, Inc.	$4,030.01	6/6/25	19696
301748	Quadient Leasing USA, Inc.	$512.31	6/6/25	Q1856160
301749	Quadient, Inc.	$351.50	6/6/25	17744191
301750	Rea and Associates, Inc.	$2,325.00	6/6/25	1412228
301751	Rich's Towing & Service Inc	$225.00	6/6/25	1169724
301752	Rick Smith Jr., Inc.	$500.00	6/6/25	24048
301753	Royal Business Equipment Co., Inc.	$11,004.00	6/6/25	17361
301754	Rush Truck Centers of Ohio, Inc.	$420.00	6/6/25	3041887053
301755	SC Strategic Solutions, LLC	$4,115.58	6/6/25	21752
301756	Schmidt, Brent	$34,282.50	6/6/25	545
301757	School Specialty-ONLINE ONLY	$1,550.33	6/6/25	208135561677
301758	Sherwin-Williams	$166.05	6/6/25	20735134650525
301760	Suburban Transportation Co	$1,592.00	6/6/25	073300

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301761	Swings-n-Things	$1,749.30	6/6/25	EVENT# 16448
301762	Ten 10 Design, LLC	$1,863.00	6/6/25	19825
301763	Toledo Phys. Ed. Supply Co.	$34.19	6/6/25	346976-01
301764	Trane U.S., Inc.	$44.29	6/6/25	19159745
301765	Treasurer, State Of Ohio	$3,378.00	6/6/25	0499509-IN
301766	Tyler Technologies	$800.00	6/6/25	045-522630
301767	United Rentals (North America), Inc.	$356.40	6/6/25	247271257-002
301768	Unity School Bus Parts	$50.35	6/6/25	0611631-IN
301769	Valley Freightliner Trucks	$447.27	6/6/25	869586
301770	Vasu Communications Inc	$2,736.21	6/6/25	142018834-1
301771	Verizon Wireless	$315.23	6/6/25	6114222543
301772	Waste Management	$613.66	6/6/25	6001138-0215-8
301773	Wirick, Gail F.	$330.00	6/6/25	ACCOMPIANIST
301774	Wraparound Experts, LLC	$5,098.75	6/6/25	1807
301775	Yorko, Alysia	$70.00	6/6/25	ROX SUPPLIES
301776	Amazon-ONLINE ONLY	$78.00	6/6/25	1T1K-R1KF-1W7M
301777	Amazon-ONLINE ONLY	$137.92	6/6/25	1PLX-XLCG-3J3G
301778	Amazon-ONLINE ONLY	$1,714.63	6/6/25	1XGK-6R3C-1VNG
301779	Amazon-ONLINE ONLY	$95.98	6/6/25	1QWL-MY16-1WHY 1LR7-
301780	Amazon-ONLINE ONLY	$744.09	6/6/25	1N1G-YNCK-PKR1 14VF-
301781	Amazon-ONLINE ONLY	$20.49	6/6/25	1N7Y-H3JP-WYKV
301782	Amazon-ONLINE ONLY	$75.39	6/6/25	1KH6-MYGV-VKYN
301783	Amazon-ONLINE ONLY	$79.45	6/6/25	1WQC-931V-WKH1
301784	Amazon-ONLINE ONLY	$16.02	6/6/25	1DW1-YK76-3N1D
301785	Amazon-ONLINE ONLY	$2,789.17	6/6/25	17TW-MYHJ-31RC
301786	Amazon-ONLINE ONLY	$210.34	6/6/25	1T1K-R1KF-3ML1
301787	Amazon-ONLINE ONLY	$128.61	6/6/25	17TW-MYHJ-37XR
301788	Amazon-ONLINE ONLY	$18.18	6/6/25	11RX-YGC9-VPQP
301789	Amazon-ONLINE ONLY	$443.97	6/6/25	1CQD-J13M-W6WQ 1Q6H-
301790	Amazon-ONLINE ONLY	$1,166.22	6/6/25	14LC-DJVJ-TXG3 1R7W-
301791	Amazon-ONLINE ONLY	$79.85	6/6/25	1TG3-LGXP-VXD7 1YDC-
301792	Amazon-ONLINE ONLY	$142.11	6/6/25	1T36-XJJQ-VD3Y
301793	Amazon-ONLINE ONLY	$54.72	6/6/25	1HR3-DGJT-TNQN 1YGG-
301794	Amazon-ONLINE ONLY	$52.48	6/6/25	1YDV-C6K7-VH6H
301795	Amazon-ONLINE ONLY	$45.26	6/6/25	1DRM-PJRL-VLCX
301796	Amazon-ONLINE ONLY	$108.98	6/6/25	1F1M-QCR4-W3H4
301797	Amazon-ONLINE ONLY	$113.98	6/6/25	1M6J-FKGT-PJFK
301798	Amazon-ONLINE ONLY	$375.93	6/6/25	1QCP-MDHJ-NRCT 1GJT-
301799	Amazon-ONLINE ONLY	$36.53	6/6/25	1YGG-NKN1-PP9G 1C7N-
301800	Amazon-ONLINE ONLY	$171.54	6/6/25	1F39-C1LM-X4HG
301801	Amazon-ONLINE ONLY	$929.86	6/6/25	1Q1M-XGRF-X9P6
301802	Amazon-ONLINE ONLY	$31.99	6/6/25	1N7Y-H3JP-XJPX
301803	Amazon-ONLINE ONLY	$38.63	6/6/25	19R3-XGNJ-WGJ6
301804	Amazon-ONLINE ONLY	$9.99	6/6/25	13L3-TM9V-WH4Y
301805	Amazon-ONLINE ONLY	$2.80	6/6/25	1DN7-QC9H-36GR
301806	Amazon-ONLINE ONLY	$61.98	6/6/25	14LJ-HG1C-3MXF
301807	Amazon-ONLINE ONLY	$32.07	6/6/25	137V-NPV6-3D3L
301808	Amazon-ONLINE ONLY	$54.45	6/6/25	1R7W-NNKY-W643
301809	Amazon-ONLINE ONLY	$207.81	6/6/25	1XDP-V69F-1VJK 1JWP-
301810	Amazon-ONLINE ONLY	$124.51	6/6/25	1XDP-V69F-1WQX
301811	Amazon-ONLINE ONLY	$246.07	6/6/25	176H-9L76-3G46
301812	Amazon-ONLINE ONLY	$141.62	6/6/25	1DN7-QC9H-3JHF
301813	Amazon-ONLINE ONLY	$226.20	6/6/25	1FKG-3TGG-1TWP
301814	Amazon-ONLINE ONLY	$231.15	6/6/25	1XDP-V69F-31PT 16R1-
301815	Amazon-ONLINE ONLY	$3,026.36	6/6/25	1W61-3NLF-TVCR 1DRV-
301816	Amazon-ONLINE ONLY	$333.48	6/6/25	1M6J-FKGT-PNFF
301817	Amazon-ONLINE ONLY	$475.86	6/6/25	19P3-MCXX-XX9X
301818	Amazon-ONLINE ONLY	$462.85	6/6/25	196W-T9V3-TG6V 141D-

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301819	Amazon-ONLINE ONLY	$189.18	6/6/25	1YGG-NKN1-P4RV
301820	Amazon-ONLINE ONLY	$685.06	6/6/25	1G31-KM3V-WHT7 1N7Y-
301821	Amazon-ONLINE ONLY	$361.35	6/6/25	1M4F-VX7V-V7RQ
301822	Amazon-ONLINE ONLY	$21.79	6/6/25	1PTK-FG6P-PG3H
301823	Amazon-ONLINE ONLY	$92.45	6/9/25	1FNK-PKLF-WJ9W
301824	Amazon-ONLINE ONLY	$249.44	6/9/25	13R3-3LDJ-NMXY
301825	Amazon-ONLINE ONLY	$11.18	6/9/25	14LC-DJVJ-V3MG
301826	Amazon-ONLINE ONLY	$30.38	6/9/25	1Y96-F6K7-TW4V
301827	Amazon-ONLINE ONLY	$698.32	6/9/25	1NLJ-JK6F-V71X 1JTP-
301828	Amazon-ONLINE ONLY	$147.76	6/9/25	1HYM-Y3GW-VY9F
301829	Amazon-ONLINE ONLY	$122.08	6/9/25	1YDC-HG7N-PGN1
301830	Amazon-ONLINE ONLY	$227.80	6/9/25	1G31-KM3V-W3FK
301831	Amazon-ONLINE ONLY	$28.27	6/9/25	1YDV-C6K7-TXL6
301833	Berea City School District	$89.70	6/10/25	POSTAGE METER 24-25
301834	Berea City School District	$26.20	6/10/25	POSTAGE METER 24-25
301835	Berea City School District	$610.17	6/10/25	202404/202405
301836	Berea City School District	$95.00	6/10/25	202403
301837	Berea City School District	$182.98	6/10/25	POSTAGE METER 24-25
301838	Berea City School District	$197.64	6/10/25	202408
301839	Berea-Midpark High School	$420.00	6/10/25	BMHS TOURN GAME HELP
301840	Berea-Midpark High School	$6.00	6/10/25	BMHS TOURN DFLY FEE
301842	Berea-Midpark Middle School	$4.50	6/10/25	BMMS PBIS LG DFLY FE
301843	Berea-Midpark Middle School	$990.00	6/10/25	BMMS PBIS LIFEGUARD
301844	Amazon-ONLINE ONLY	$24.97	6/11/25	1RFG-GNT9-TYWN
301845	Amazon-ONLINE ONLY	$150.46	6/11/25	1J97-K9TM-W9Q3
301846	Ameri Rental Center, Inc	$2,040.00	6/11/25	67982
301847	Atlas Automotive Transmission, Inc.	$1,140.00	6/11/25	5302524
301848	Authentic Pizza, LLC	$81.00	6/11/25	AUTHINV03608
301849	Bowling Green University	$250.00	6/11/25	SCHOLARSHIP
301850	Cafe Ah Roma	$24.00	6/11/25	INVOICE DATE 6.11.25
301851	Cintas	$91.91	6/11/25	4232969276
301852	Cintas Corp No 2	$2,604.02	6/11/25	OF85537601
301853	City Of Cleveland	$347.05	6/11/25	0846030000
301854	College Board (The)	$58,830.00	6/11/25	A261219011
301855	Cosme, Joel Jr.	$305.00	6/11/25	1828
301856	Crown Trophy	$28.00	6/11/25	46210
301857	Educational Service Center of Northeast Ohio	$145,742.13	6/11/25	PER-2506919
301858	Fisher Auto Parts, Inc.	$10.18	6/11/25	509-199904
301859	Hershey Creamery Co.	$235.44	6/11/25	INV0021777236
301860	Illuminating Co	$12,901.92	6/11/25	110 026 492 626
301861	Insect Lore Products	$44.75	6/11/25	INV2734846
301862	JB Laser LLC	$1,883.03	6/11/25	199392/207270/204210
301863	K&W Equipment, LLC	$633.00	6/11/25	INV000005002
301864	Murphy, Jennifer	$2,800.00	6/11/25	2127
301865	N.E.O.R.S.D.	$9,402.75	6/11/25	0525390000
301866	North Coast Therapy Associates, LLC	$42,599.25	6/11/25	NOE-000000021
301867	ONE TIME PAY-REFUNDS	$22.88	6/11/25	REFUND - CART E.
301868	ONE TIME PAY-REFUNDS	$11.99	6/11/25	REFUND - CARUSO C.
301869	ONE TIME PAY-REFUNDS	$20.50	6/11/25	REFUND-GRENIG D.
301870	ONE TIME PAY-REFUNDS	$155.00	6/11/25	REFUND-HARMON S.
301871	ONE TIME PAY-REFUNDS	$13.08	6/11/25	REFUND-KRUEGER R.
301872	ONE TIME PAY-REFUNDS	$5.99	6/11/25	REFUND-MARSCO A.
301873	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-ABDULKAR
301874	ONE TIME PAY -TRANS PMT IN LIEU	$576.65	6/11/25	PMT IN LIEU-ACHE-LAM
301875	ONE TIME PAY -TRANS PMT IN LIEU	$539.80	6/11/25	PMT IN LIEU-ADKINS J
301876	ONE TIME PAY -TRANS PMT IN LIEU	$538.45	6/11/25	PMT IN LIEU-AFFUL P
301877	ONE TIME PAY -TRANS PMT IN LIEU	$1,167.72	6/11/25	PMT IN LIEU-AIKINS
301878	ONE TIME PAY -TRANS PMT IN LIEU	$1,609.50	6/11/25	PMT IN LIEU-ALAM

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
301879	ONE TIME PAY -TRANS PMT IN LIEU	$804.87	6/11/25	PMT IN LIEU-ALI
301880	ONE TIME PAY -TRANS PMT IN LIEU	$547.78	6/11/25	PMT IN LIEU-BARNETTE
301881	ONE TIME PAY -TRANS PMT IN LIEU	$1,167.72	6/11/25	PMT IN LIEU-BENAFAN
301882	ONE TIME PAY -TRANS PMT IN LIEU	$1,074.30	6/11/25	PMT IN LIEU-BRINK
301883	ONE TIME PAY -TRANS PMT IN LIEU	$534.02	6/11/25	PMT IN LIEU-CABRERA
301884	ONE TIME PAY -TRANS PMT IN LIEU	$535.21	6/11/25	PMT IN LIEU-CAHILL
301885	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-CALVIN
301886	ONE TIME PAY -TRANS PMT IN LIEU	$519.78	6/11/25	PMT IN LIEU-CASEBOLT
301887	ONE TIME PAY -TRANS PMT IN LIEU	$574.02	6/11/25	PMT IN LIEU-CIURCEL
301888	ONE TIME PAY -TRANS PMT IN LIEU	$1,137.34	6/11/25	PMT IN LIEU-D'ONOFRI
301889	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-D'ONOFRI
301890	ONE TIME PAY -TRANS PMT IN LIEU	$1,161.16	6/11/25	PMT IN LIEU-DAVIS AN
301891	ONE TIME PAY -TRANS PMT IN LIEU	$529.12	6/11/25	PMT IN LIEU-DRABIK
301892	ONE TIME PAY -TRANS PMT IN LIEU	$1,680.70	6/11/25	PMT IN LIEU-DUKE
301893	ONE TIME PAY -TRANS PMT IN LIEU	$580.26	6/11/25	PMT IN LIEU-EDWARDS
301894	ONE TIME PAY -TRANS PMT IN LIEU	$564.84	6/11/25	PMT IN LIEU-ELZIGHON
301895	ONE TIME PAY -TRANS PMT IN LIEU	$548.98	6/11/25	PMT IN LIEU-FOSTER J
301896	ONE TIME PAY -TRANS PMT IN LIEU	$554.67	6/11/25	PMT IN LIEU-FOWLER T
301897	ONE TIME PAY -TRANS PMT IN LIEU	$560.90	6/11/25	PMT IN LIEU-FREDRICK
301898	ONE TIME PAY -TRANS PMT IN LIEU	$567.18	6/11/25	PMT IN LIEU-GHAZOUL
301899	ONE TIME PAY -TRANS PMT IN LIEU	$566.99	6/11/25	PMT IN LIEU-GROD
301900	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-HANNAH
301901	ONE TIME PAY -TRANS PMT IN LIEU	$226.20	6/11/25	PMT IN LIEU-HARRIS B
301902	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-HART
301903	ONE TIME PAY -TRANS PMT IN LIEU	$1,167.72	6/11/25	PMT IN LIEU-HERNANDE
301904	ONE TIME PAY -TRANS PMT IN LIEU	$1,167.72	6/11/25	PMT IN LIEU-HLAING
301905	ONE TIME PAY -TRANS PMT IN LIEU	$561.15	6/11/25	PMT IN LIEU-HMEL
301906	ONE TIME PAY -TRANS PMT IN LIEU	$1,663.77	6/11/25	PMT IN LIEU-HUSSEIN
301907	ONE TIME PAY -TRANS PMT IN LIEU	$548.18	6/11/25	PMT IN LIEU-INKS S
301908	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-JACKO
301909	ONE TIME PAY -TRANS PMT IN LIEU	$544.05	6/11/25	PMT IN LIEU-KHAWI
301910	ONE TIME PAY -TRANS PMT IN LIEU	$564.40	6/11/25	PMT IN LIEU-KIEHL
301911	ONE TIME PAY -TRANS PMT IN LIEU	$425.12	6/11/25	PMT IN LIEU-KINSNER
301912	ONE TIME PAY -TRANS PMT IN LIEU	$554.67	6/11/25	PMT IN LIEU-KLINK S
301913	ONE TIME PAY -TRANS PMT IN LIEU	$574.02	6/11/25	PMT IN LIEU-KOUSTIS
301914	ONE TIME PAY -TRANS PMT IN LIEU	$521.82	6/11/25	PMT IN LIEU-KOVAR
301915	ONE TIME PAY -TRANS PMT IN LIEU	$1,115.90	6/11/25	PMT IN LIEU-KRAUS
301916	ONE TIME PAY -TRANS PMT IN LIEU	$1,121.82	6/11/25	PMT IN LIEU-KUSHLAK
301917	ONE TIME PAY -TRANS PMT IN LIEU	$1,669.63	6/11/25	PMT IN LIEU-LEVTONYU
301918	ONE TIME PAY -TRANS PMT IN LIEU	$531.38	6/11/25	PMT IN LIEU-LUCAS
301919	ONE TIME PAY -TRANS PMT IN LIEU	$538.45	6/11/25	PMT IN LIEU-MAKOVICH
301920	ONE TIME PAY -TRANS PMT IN LIEU	$557.62	6/11/25	PMT IN LIEU-MALINE
301921	ONE TIME PAY -TRANS PMT IN LIEU	$574.13	6/11/25	PMT IN LIEU-MARTIN
301922	ONE TIME PAY -TRANS PMT IN LIEU	$531.96	6/11/25	PMT IN LIEU-MARTINO
301923	ONE TIME PAY -TRANS PMT IN LIEU	$1,167.72	6/11/25	PMT IN LIEU-MATHER
301924	ONE TIME PAY -TRANS PMT IN LIEU	$556.86	6/11/25	PMT IN LIEU-MOGILNIC
301925	ONE TIME PAY -TRANS PMT IN LIEU	$559.82	6/11/25	PMT IN LIEU-MOLICA L
301926	ONE TIME PAY -TRANS PMT IN LIEU	$1,144.63	6/11/25	PMT IN LIEU-MOUJAHID
301927	ONE TIME PAY -TRANS PMT IN LIEU	$557.62	6/11/25	PMT IN LIEU-MUMINOVA
301928	ONE TIME PAY -TRANS PMT IN LIEU	$1,129.56	6/11/25	PMT IN LIEU-MUNOZ
301929	ONE TIME PAY -TRANS PMT IN LIEU	$537.94	6/11/25	PMT IN LIEU-OROS
301930	ONE TIME PAY -TRANS PMT IN LIEU	$1,083.26	6/11/25	PMT IN LIEU-ORTIZ, A
301931	ONE TIME PAY -TRANS PMT IN LIEU	$576.99	6/11/25	PMT IN LIEU-PALMER
301932	ONE TIME PAY -TRANS PMT IN LIEU	$570.74	6/11/25	PMT IN LIEU-PERRY, J
301933	ONE TIME PAY -TRANS PMT IN LIEU	$556.86	6/11/25	PMT IN LIEU-PETERS K
301934	ONE TIME PAY -TRANS PMT IN LIEU	$565.84	6/11/25	PMT IN LIEU-PIANCA
301935	ONE TIME PAY -TRANS PMT IN LIEU	$544.22	6/11/25	PMT IN LIEU-PLESCA
301936	ONE TIME PAY -TRANS PMT IN LIEU	$580.58	6/11/25	PMT IN LIEU-PUNI

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
301937	ONE TIME PAY -TRANS PMT IN LIEU	$551.61	6/11/25	PMT IN LIEU-RAY J
301938	ONE TIME PAY -TRANS PMT IN LIEU	$1,081.01	6/11/25	PMT IN LIEU-REDONDA
301939	ONE TIME PAY -TRANS PMT IN LIEU	$539.98	6/11/25	PMT IN LIEU-REED
301940	ONE TIME PAY -TRANS PMT IN LIEU	$1,142.92	6/11/25	PMT IN LIEU-REINER
301941	ONE TIME PAY -TRANS PMT IN LIEU	$524.82	6/11/25	PMT IN LIEU-ROSBOUGH
301942	ONE TIME PAY -TRANS PMT IN LIEU	$2,493.77	6/11/25	PMT IN LIEU-SABUR
301943	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-SCHMIDHE
301944	ONE TIME PAY -TRANS PMT IN LIEU	$564.18	6/11/25	PMT IN LIEU-SCOTT
301945	ONE TIME PAY -TRANS PMT IN LIEU	$1,152.79	6/11/25	PMT IN LIEU-SHEIKH
301946	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-SIROCKY
301947	ONE TIME PAY -TRANS PMT IN LIEU	$577.30	6/11/25	PMT IN LIEU-SMITH D
301948	ONE TIME PAY -TRANS PMT IN LIEU	$1,598.19	6/11/25	PMT IN LIEU-SOLYNTJE
301949	ONE TIME PAY -TRANS PMT IN LIEU	$562.24	6/11/25	PMT IN LIEU-SOOS
301950	ONE TIME PAY -TRANS PMT IN LIEU	$555.38	6/11/25	PMT IN LIEU-STILLS
301951	ONE TIME PAY -TRANS PMT IN LIEU	$1,095.17	6/11/25	PMT IN LIEU-SVOBODA
301952	ONE TIME PAY -TRANS PMT IN LIEU	$554.84	6/11/25	PMT IN LIEU-SYDORCHU
301953	ONE TIME PAY -TRANS PMT IN LIEU	$583.86	6/11/25	PMT IN LIEU-TATE
301954	ONE TIME PAY -TRANS PMT IN LIEU	$1,083.38	6/11/25	PMT IN LIEU-TESCH
301955	ONE TIME PAY -TRANS PMT IN LIEU	$736.95	6/11/25	PMT IN LIEU-TORRES
301956	ONE TIME PAY -TRANS PMT IN LIEU	$532.34	6/11/25	PMT IN LIEU-WILLIAMS
301957	ONE TIME PAY -TRANS PMT IN LIEU	$577.37	6/11/25	PMT IN LIEU-WILLIAMS
301958	Ports Petroleum Co., Inc.	$13,540.42	6/11/25	748134
301959	Raptor Technologies, LLC	$185.00	6/11/25	INV165048
301960	Rush Truck Centers of Ohio, Inc.	$3,557.34	6/11/25	3041801597
301961	School Specialty-ONLINE ONLY	$33.10	6/11/25	208135736084
301962	T-Mobile USA, Inc.	$980.60	6/11/25	977681394
301963	Ticherich, David	$96.25	6/11/25	SECURITY-5.22-TICHER
301964	Transfinder Corporation	$4,570.00	6/11/25	62935
301965	Valley Freightliner Trucks	$48.18	6/11/25	870263
301966	Vex Robotics Inc	$26.52	6/11/25	811834
301967	Amazon-ONLINE ONLY	$13.49	6/11/25	14LJ-HG1C-3DXN
301968	Amazon-ONLINE ONLY	$140.13	6/11/25	1XDP-V69F-3L99
301969	Amazon-ONLINE ONLY	$48.18	6/11/25	1DW1-YK76-374M
301970	Amazon-ONLINE ONLY	$27.88	6/11/25	1XDP-V69F-3MMG
301971	Amazon-ONLINE ONLY	$21.98	6/11/25	17TW-MYHJ-1XLV
301972	Amazon-ONLINE ONLY	$20.97	6/11/25	1QWL-MY16-37RW
301973	Amazon-ONLINE ONLY	$247.56	6/11/25	1VN9-1KH3-1T4F 1HWL-
301974	Amazon-ONLINE ONLY	$1,910.80	6/11/25	1LD9-FPD1-W7NK 14LC-
301975	Amazon-ONLINE ONLY	$372.00	6/11/25	11TD-PWF4-W1JG
301976	Amazon-ONLINE ONLY	$189.63	6/11/25	1J3X-Y3TJ-WTG6
301977	Amazon-ONLINE ONLY	$322.04	6/11/25	1HR3-DGJT-W6JK 1QH6-
301978	Amazon-ONLINE ONLY	$17.97	6/11/25	1FX4-G9GR-TXQC
301979	Amazon-ONLINE ONLY	$918.90	6/11/25	1FH7-696T-P6Q9 1MXF-
301980	Amazon-ONLINE ONLY	$351.89	6/11/25	1DCV-LF9D-TKX9
301981	Amazon-ONLINE ONLY	$102.69	6/11/25	1RC6-D9X4-TV1H
301982	Amazon-ONLINE ONLY	$7.52	6/11/25	1Q7C-YL43-TGVD
301983	Amazon-ONLINE ONLY	$150.96	6/11/25	11ND-4F6H-VWPD
301985	Amazon-ONLINE ONLY	$159.96	6/11/25	1LYM-Q7XW-RYY4
301986	Amazon-ONLINE ONLY	$103.59	6/11/25	139G-CCHV-TGT6
301987	Amazon-ONLINE ONLY	$88.52	6/11/25	1G31-KM3V-W9W9
301988	Amazon-ONLINE ONLY	$96.05	6/11/25	1YDC-HG7N-PDCW
301989	Amazon-ONLINE ONLY	$95.95	6/11/25	1CFC-NCFN-WMC6
301990	Amazon-ONLINE ONLY	$269.27	6/11/25	1FQG-TXMH-W3H1
301991	Amazon-ONLINE ONLY	$8.99	6/11/25	1DW1-YK76-39JT
301992	Amazon-ONLINE ONLY	$182.65	6/11/25	1XNJ-P11H-WTCJ
301993	Amazon-ONLINE ONLY	$597.69	6/11/25	1HWL-XYMY-TFM4
301994	Amazon-ONLINE ONLY	$243.05	6/11/25	16WR-J3HK-VXP3 1XVQ-
301995	Amazon-ONLINE ONLY	$270.33	6/11/25	1QCP-MDHJ-NMWP 11F9-

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301996	Amazon-ONLINE ONLY	$265.05	6/11/25	1T36-XJJQ-VWTV
301997	Amazon-ONLINE ONLY	$498.77	6/11/25	1W13-T1KT-YDTR
301998	Amazon-ONLINE ONLY	$364.14	6/11/25	19NP-TJXG-WWLQ
301999	Amazon-ONLINE ONLY	$276.62	6/11/25	141D-W6CP-XT3T
302000	Amazon-ONLINE ONLY	$9.00	6/11/25	14LC-DJVJ-V1JQ
302001	Amazon-ONLINE ONLY	$10.59	6/11/25	1Q3V-VLPJ-3JR9
302002	Amazon-ONLINE ONLY	$758.01	6/11/25	1M96-PD7L-3633 1R7W-
302003	Amazon-ONLINE ONLY	$7,664.93	6/11/25	1MWT-QPJY-VDPJ
302004	Amazon-ONLINE ONLY	$95.91	6/11/25	1Y96-F6K7-TLM6
302005	Amazon-ONLINE ONLY	$93.68	6/11/25	1XGH-P14D-NVKX
302006	Amazon-ONLINE ONLY	$161.79	6/11/25	1YDV-C6K7-VRHK
302007	Amazon-ONLINE ONLY	$78.99	6/11/25	111C-QTJC-NTGK
302008	Amazon-ONLINE ONLY	$339.80	6/11/25	19P3-MCXX-XL4L
302009	Amazon-ONLINE ONLY	$65.73	6/11/25	1V96-Y1CR-NXL4 1RXD-
302010	Amazon-ONLINE ONLY	$19.98	6/11/25	1YPM-JGXV-WMD6
302011	Amazon-ONLINE ONLY	$34.18	6/11/25	1MGW-JGLJ-VQ94
302012	Amazon-ONLINE ONLY	$75.82	6/11/25	11TD-PWF4-VCQP 1DCV-
302013	Airgas, Inc	$114.30	6/17/25	9161512593
302014	Brindza, McIntyre & Seed LLP	$1,613.05	6/17/25	88238/88239/88240
302015	Buckeye International, Inc.	$607.04	6/17/25	90677712
302016	Canon Financial Services	$9,929.94	6/17/25	412545598
302017	Carolina Biological-ONLINE ONLY	$141.73	6/17/25	52947831 RI
302018	Cintas	$2,085.96	6/17/25	4232169142
302020	City Of Brook Park	$3,648.54	6/17/25	SALT USAGE -2025
302021	Serita Clay	$21,215.00	6/17/25	0000316
302022	Columbia Gas Of Ohio	$4,873.32	6/17/25	00002108 000 000 0
302023	Educational Service Center of Northeast Ohio	$61,942.00	6/17/25	PEP-2507122
302024	Ennis Britton Co., LPA	$248.00	6/17/25	24257
302025	Fisher Auto Parts, Inc.	$258.35	6/17/25	509-200080/CREDIT
302026	Gardiner	$780.00	6/17/25	0748733
302027	Gordon's Food Service	$49.93	6/17/25	844201274
302028	Heritage Pool Supply, Inc.	$840.00	6/17/25	0021295324-001
302029	Home Depot	$632.74	6/17/25	1362259
302030	Johnstone Supply-Cleveland	$48.69	6/17/25	S3513933.001
302031	Language Learning Associates, LLC	$69.62	6/17/25	20491
302032	Medina County Board Of Educ	$150,000.63	6/17/25	BUS-18148
302033	Nasco-ONLINE ONLY	$81.75	6/17/25	805256
302034	Net Electric, LLC	$506.95	6/17/25	18817
302035	North Coast Therapy Associates, LLC	$2,580.50	6/17/25	NOE-000000036
302036	North Royalton Power Equipment	$687.49	6/17/25	220793
302037	Ohio School Bus Mechanics Association	$385.00	6/17/25	25-329
302038	Ohio Turnpike and Infrastructure Commission	$52.25	6/17/25	35330
302039	Pepper, J. W. & Son Inc	$63.75	6/17/25	367275367
302040	PSI Associates	$10,894.76	6/17/25	279184
302041	PSI Associates	$132.60	6/17/25	INV683181
302042	RL Wurz Co	$105.90	6/17/25	2157928
302043	Sherwin-Williams	$46.84	6/17/25	24075134650625
302044	Strongsville City Schools	$450.00	6/17/25	ENTRY FEES-2025-3
302045	Suburban Transportation Co	$1,791.00	6/17/25	073340
302046	Summit County Educational Service Center	$13,915.89	6/17/25	LEA0002866
302047	Sylvester Truck & Tire Service Inc	$2,231.72	6/17/25	01-232503
302048	Trane U.S., Inc.	$1,441.22	6/17/25	19246756
302049	United Parcel Service	$154.59	6/17/25	0000W7551X235
302050	Weston Hurd LLP	$2,072.00	6/17/25	7850344/7850550
302052	Amazon-ONLINE ONLY	$310.87	6/17/25	1G31-KM3V-VXFQ
302053	Amazon-ONLINE ONLY	$124.95	6/17/25	1PTK-FG6P-P7JT
302054	Amazon-ONLINE ONLY	$586.27	6/17/25	17C4-4CYV-1JMG

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302055	Amazon-ONLINE ONLY	$284.31	6/17/25	1Q7C-YL43-VD9M 16TN-
302056	Amazon-ONLINE ONLY	$176.95	6/17/25	1WQC-931V-WJCG
302057	Amazon-ONLINE ONLY	$408.85	6/17/25	1W13-T1KT-XDFT
302058	Amazon-ONLINE ONLY	$526.48	6/17/25	1CFC-NCFN-WKJT
302059	Amazon-ONLINE ONLY	$623.16	6/17/25	1M76-D4F4-VFXN 1W61-
302060	Amazon-ONLINE ONLY	$408.32	6/17/25	1WM9-L7FK-VGRN
302061	Amazon-ONLINE ONLY	$114.21	6/17/25	1G31-KM3V-WGYW
302062	Amazon-ONLINE ONLY	$80.54	6/17/25	1RC6-D9X4-TLT4
302063	Amazon-ONLINE ONLY	$270.69	6/17/25	1T36-XJJQ-W1QT
302064	Amazon-ONLINE ONLY	$173.96	6/17/25	139G-CCHV-TXDN 14VF-
302065	Amazon-ONLINE ONLY	$59.97	6/17/25	1WXP-WY6Q-WMQ3
302066	Amazon-ONLINE ONLY	$164.59	6/17/25	1V4N-TJYC-1RL9 19WK-
302067	Amazon-ONLINE ONLY	$37.17	6/17/25	1XDP-V69F-1WGN
302068	Amazon-ONLINE ONLY	$2.99	6/17/25	1DJQ-P6HD-319Y
302069	Amazon-ONLINE ONLY	$241.30	6/17/25	1C7N-7DCD-WT1T
302070	Amazon-ONLINE ONLY	$35.88	6/17/25	1CFC-NCFN-WJCC
302071	Amazon-ONLINE ONLY	$87.32	6/17/25	1VC9-NYPV-VVWP
302072	Amazon-ONLINE ONLY	$14.99	6/17/25	1KKJ-G3TG-X1M6
302073	Amazon-ONLINE ONLY	$77.68	6/17/25	1HYM-Y3GW-WK16
302074	Amazon-ONLINE ONLY	$85.66	6/17/25	19FL-VGWW-VTXJ
302075	Amazon-ONLINE ONLY	$283.58	6/17/25	1QCP-MDHJ-P7LP
302076	Amazon-ONLINE ONLY	$351.76	6/17/25	196W-T9V3-TJY3
302077	Amazon-ONLINE ONLY	$704.88	6/17/25	1VHK-7QRH-XRJD
302078	Amazon-ONLINE ONLY	$79.00	6/17/25	1TY9-DQNL-3QPR
302079	Amazon-ONLINE ONLY	$93.94	6/17/25	1V4N-TJYC-36F9 1J3X-
302080	Amazon-ONLINE ONLY	$106.66	6/17/25	137V-NPV6-3Q19
302081	Amazon-ONLINE ONLY	$473.04	6/17/25	1PJ3-YDGP-33FX
302082	Amazon-ONLINE ONLY	$29.99	6/17/25	1PLX-XLCG-3DMH
302083	Amazon-ONLINE ONLY	$96.93	6/17/25	167D-6MFD-3FCL
302084	Amazon-ONLINE ONLY	$12.34	6/17/25	1TLP-MRF4-TRPY
302085	Amazon-ONLINE ONLY	$699.30	6/17/25	1DRM-PJRL-VN71
302086	Amazon-ONLINE ONLY	$159.98	6/17/25	1QCP-MDHJ-NWY9
302087	Amazon-ONLINE ONLY	$101.80	6/17/25	11ND-4F6H-VHWF
302088	Amazon-ONLINE ONLY	$24.85	6/17/25	1JXJ-L4L4-V7RG
302089	Amazon-ONLINE ONLY	$10.99	6/17/25	1P1Y-36G1-TTMT
302090	Amazon-ONLINE ONLY	$209.94	6/17/25	1M36-LD1F-VKNY
302091	Amazon-ONLINE ONLY	$26.17	6/17/25	1GJT-6WTX-XGKY
302093	Amazon-ONLINE ONLY	$91.99	6/17/25	1LYM-Q7XW-THRY
302094	Amazon-ONLINE ONLY	$215.85	6/17/25	1P1Y-36G1-VHRR
302095	Amazon-ONLINE ONLY	$42.66	6/17/25	1RXJ-1NFN-JJWV
302096	Amazon-ONLINE ONLY	$49.77	6/17/25	1J4W-DTP1-RPR1
302097	Amazon-ONLINE ONLY	$300.65	6/17/25	1FNK-PKLF-XMJ7
302098	PNC Bank	$100.00	6/18/25	CC-BPE-STAFF APPRCN
302099	PNC Bank	$699.99	6/18/25	CC-BPE-STAFF APPRCN
302100	PNC Bank	$1,003.68	6/18/25	CC-BPE FAST GRANT
302101	PNC Bank	$776.00	6/18/25	CC-PRESCHOOL-ZOO
302102	Great Lakes Regional Council of Governments	$2,400.00	6/18/25	CC-GLRCOG-WELLNESS
302103	PNC Bank	$380.99	6/18/25	CC-BIG CREEK-VISTAPR
302104	PNC Bank	$486.34	6/18/25	CC-BC STAFF APPRCN
302105	PNC Bank	$64.95	6/18/25	CC-SUPERINTENDENT
302106	PNC Bank	$596.52	6/18/25	CC-BMMS- STAFF APPRC
302107	PNC Bank	$300.00	6/18/25	CC-ACAD AFFAIRS
302108	PNC Bank	$5,971.80	6/18/25	CC-KIWANIS GRANT
302109	PNC Bank	$152.97	6/18/25	CC-MAINTENANCE
302110	PNC Bank	$766.78	6/18/25	CC-ASST SUPERINTENDE
302111	PNC Bank	$51.46	6/18/25	CC-NUTRI SERVICES
302112	PNC Bank	$937.60	6/18/25	CC-TECH DEPT-JUNE
302113	PNC Bank	$5,746.48	6/18/25	CC-COMM RELATIONS

Berea City School District
June Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302114	PNC Bank	$1,185.57	6/18/25	CC-SUPERINTENDENT
302115	PNC Bank	$134.87	6/18/25	CC SUPERINTENDENT
302116	PNC Bank	$1,454.75	6/18/25	CC-BMHS
302117	PNC Bank	$439.65	6/18/25	CC-TRANS DEPT-JUNE
302118	PNC Bank	$542.21	6/18/25	CC-MAINT DEPT
302119	PNC Bank	$59.85	6/18/25	CC-BMHS- WATER
302120	Amazon-ONLINE ONLY	$298.09	6/18/25	1N3T-DTP3-V7W3
302121	School Employees Retirement	$59,020.53	6/18/25	SERS WIRE 5.30.2025
302122	State Teachers' Retirement	$256,643.32	6/18/25	STRS WIRE 5.30.2025
302124	Metropolitan Life Insurance	$67,292.20	6/18/25	VISION/ LIFE /DENTAL
302126	Medical Mutual Of Ohio	$143,308.40	6/23/25	MMO ADMIN FEE-JUNE
302127	Medical Mutual Of Ohio	$277,875.00	6/23/25	MMO S/L PREMIUM-JUNE

Berea City School District
June Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302128	Medical Mutual Of Ohio	$12,093.90	6/23/25	RX FEES- JUNE 2025
302129	Medical Mutual Of Ohio	($653,304.00)	6/23/25	RX REBATE- JUNE 2025
302130	Medical Mutual Of Ohio	$68,876.62	6/23/25	SAVEON FEES-JUNE
302131	Medical Mutual Of Ohio	$2,595,478.92	6/23/25	MMO W/END 6.6.2025
302132	Medical Mutual Of Ohio	$1,384,517.22	6/23/25	MMO W/END 6.13.2025
302133	Medical Mutual Of Ohio	$2,147,787.87	6/23/25	MMO W/END 6.20.25
302134	Medical Mutual Of Ohio	$3,856,922.25	6/23/25	MMO W/END 5.30.25
302135	American Benefits Group	$3,462.45	6/23/25	1274372
302136	AccordWare, LLC	$16,632.00	6/23/25	2025-0578
302137	BMI Audit Services Holdings, LLC	$300.00	6/23/25	INV18443
302138	MetroHealth	$1,830.00	6/23/25	BL5133
302139	Wellness IQ	$9,157.50	6/23/25	00021728
302140	Vitality Group, LLC (The)	$3,686.00	6/23/25	90047848
302141	First Stop Health, LLC	$28,154.20	6/23/25	TELEMEDICINE-JUNE
302142	NFP Corporate Services OH, Inc.	$59,626.00	6/23/25	10345
302143	Avon Local Schools	$16,345.80	6/23/25	WELLNESS
302144	Great Lakes Regional Council of Governments	$6,388.50	6/23/25	FISCAL AGENT FEE
302145	Bullseye Activewear, Inc	$16,445.00	6/23/25	6445-25 FV WELLNESS
302146	Educational Service Center of Northeast Ohio	$1,350.00	6/23/25	WELLNESS MASSAGES
302147	State Teachers' Retirement	$242,805.81	6/23/25	STRS WIRE 6.16.2025
302148	School Employees Retirement	$55,450.99	6/23/25	SERS WIRE 6.16.2025
302149	W.B. Mason-ONLINE ONLY	$417.69	6/23/25	254306350
302150	W.B. Mason-ONLINE ONLY	$53.71	6/23/25	254330913
302151	BSN Sports	$42.65	6/23/25	929947011
302152	BSN Sports	$65.00	6/23/25	929792230
302153	Staples Advantage-ONLINE ONLY	$18.87	6/23/25	6027839712
302154	Staples Advantage-ONLINE ONLY	$401.46	6/23/25	6029400787
302155	Staples Advantage-ONLINE ONLY	$71.72	6/23/25	6030069686
302156	Staples Advantage-ONLINE ONLY	$268.32	6/23/25	6029536888
302157	Staples Advantage-ONLINE ONLY	$230.50	6/23/25	6029536891
302158	Grainger,WW Inc._ONLINE ONLY	$77.38	6/23/25	9477966551
302159	Staples Advantage-ONLINE ONLY	$200.20	6/23/25	6029611678
302160	W.B. Mason-ONLINE ONLY	$84.80	6/23/25	253794206
302161	W.B. Mason-ONLINE ONLY	$36.93	6/23/25	253794501
302162	W.B. Mason-ONLINE ONLY	$32.92	6/23/25	253815457
302163	Alco Chemical Inc	$939.43	6/23/25	2817625
302164	Alco Chemical Inc	$843.78	6/23/25	2818799
302165	Alco Chemical Inc	$226.05	6/23/25	2818207
302166	Grainger,WW Inc._ONLINE ONLY	$26.68	6/23/25	9509790698
302167	Alco Chemical Inc	$7,112.06	6/23/25	2818800
302168	Alco Chemical Inc	$10,423.13	6/23/25	2818803

Berea City School District
June Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302169	Alco Chemical Inc	$3,091.05	6/23/25	2818801
302170	Alco Chemical Inc	$114.00	6/23/25	2819366
302171	Alco Chemical Inc	$1,989.00	6/23/25	2818890
302172	Alco Chemical Inc	$2,801.92	6/23/25	2818889
302173	Alco Chemical Inc	$2,662.15	6/23/25	2818887
302174	Alco Chemical Inc	$3,968.93	6/23/25	2818888
302175	Alco Chemical Inc	$377.75	6/23/25	2821326
302176	Alco Chemical Inc	$291.22	6/23/25	2820949
302177	Alco Chemical Inc	$64.00	6/23/25	2820950
302178	Alco Chemical Inc	$104.20	6/23/25	2821325
302179	Alco Chemical Inc	$749.77	6/23/25	2821328
302180	Alco Chemical Inc	$632.90	6/23/25	2818210
302181	Alco Chemical Inc	$381.19	6/23/25	2818533
302182	Alco Chemical Inc	$361.39	6/23/25	2816324
302183	Alco Chemical Inc	$174.20	6/23/25	2818208
302184	American Benefits Group	$30,239.15	6/24/25	FSA CLAIMS 6.1-24.25
302185	Strongsville City Schools	$3,341.50	6/24/25	HRA REIMBURSEMENT
302186	Ohio Child Support Payment Central	$21.00	6/24/25	CSEA FEES- JUNE
302187	Enterprise FM Trust	$15,841.24	6/24/25	FLEET MGMT- JUNE
302188	Great Lakes Regional Council of Governments	$1,046,284.20	6/24/25	MMO PREMIUMS-JUNE
Total		**$12,965,362.08**		