Berea City School District
July Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5067	Ayala, Victoria	$ 68.88	7/2/25	TRAVEL
5068	Baker, Lauren	$ 113.03	7/2/25	TRAVEL/MEALS
5069	Bell, Sue	$ 125.78	7/2/25	TRAVEL/MEALS
5070	Benzin, Brett	$ 34.02	7/2/25	MAY25 MILEAGE-BENZIN
5071	Brenenstuhl, Angela	$ 94.68	7/2/25	TRAVEL/MEALS
5072	Breznicki, Angela	$ 126.99	7/2/25	TRAVEL/MEALS
5073	Butler, Shannon	$ 82.75	7/2/25	TRAVEL/MEALS
5074	Carlson, Nicole	$ 65.66	7/2/25	TRAVEL
5075	Correll, Heather	$ 93.06	7/2/25	TRAVEL/MEALS
5076	Davian, Danielle	$ 124.12	7/2/25	TRAVEL/MEALS
5077	Figueroa, Nicole	$ 67.48	7/2/25	TRAVEL
5078	Hershberger, Elizabeth	$ 118.23	7/2/25	TRAVEL/MEALS
5079	Klink, Sharene	$ 101.67	7/2/25	TRAVEL/MEALS
5080	Kostyack, Georgia	$ 72.38	7/2/25	TRAVEL
5081	Martin-Krueger,Theresa M	$ 128.18	7/2/25	TRAVEL/MEALS
5082	Mentis, Corinne	$ 114.38	7/2/25	TRAVEL/MEALS
5083	Merda, Julie	$ 95.25	7/2/25	TRAVEL/MEALS
5084	Miller, Sheri	$ 65.66	7/2/25	TRAVEL
5085	Pearl, Mike	$ 128.90	7/2/25	GARDEN CLUB SUPPLY
5086	Peck, Miranda	$ 118.20	7/2/25	TRAVEL/MEALS
5087	Pulizzi-Smith, Lea	$ 445.00	7/2/25	TUITION -PULIZZI-SMI
5088	Schaich, Janis	$ 115.78	7/2/25	TRAVEL/MEALS
5089	Stults, Katie	$ 123.56	7/2/25	TRAVEL /MEALS
5090	Summers, Kimberly	$ 107.49	7/2/25	TRAVEL/MEALS
5091	Tellier, Adeline	$ 64.41	7/2/25	TRAVEL/MEALS
5092	Titus, Kimberly	$ 129.82	7/2/25	TRAVEL/MEALS
5093	Turner, Courtney	$ 105.33	7/2/25	TRAVEL/MEALS
5094	Turner, Samantha	$ 85.87	7/2/25	TRAVEL/MEALS
5095	Vidnovic, Samantha	$ 76.18	7/2/25	TRAVEL/MEALS
5096	Weisman, Darla	$ 82.84	7/2/25	TRAVEL/MEALS
5097	West, Adam	$ 65.43	7/2/25	TRAVEL/MEALS
5098	Baker, Lauren	$ 330.00	7/17/25	TUITION-BAKER LAUREN
5099	Castillo, Gina	$ 25.00	7/17/25	EA PERMIT-CASTILLO
5100	Clay, Sara	$ 25.00	7/17/25	EA PERMIT-CLAY SARAH
5101	Cofer, Courtney	$ 25.00	7/17/25	EA PERMIT-COFER C
5102	Draves, Mike	$ 188.09	7/17/25	TRAVEL
5103	Geraghty, Autumn	$ 25.00	7/17/25	EA PERMIT-GERAGHTY
5104	Graham, Candice	$ 25.00	7/17/25	EA PERMIT-GRAHAM C
5105	Halasz, Jill	$ 25.00	7/17/25	EA PERMIT-HALASZ JIL
5106	Kent, Kristen	$ 25.00	7/17/25	EA PERMIT-KENT K
5107	King, Dorian	$ 164.47	7/17/25	TRAVEL
5108	Lee, Melanie	$ 25.00	7/17/25	EA PERMIT-LEE MELANI
5109	Maccurdy, Annette	$ 25.00	7/17/25	EA PERMIT-MACCURDY A
5110	Madzia, Jamie	$ 25.00	7/17/25	EA PERMIT-MADZIA
5111	Merda, Julie	$ 25.00	7/17/25	EA PERMIT-MERDA J

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5112	Mitchell, Kelleen	$ 25.00	7/17/25	EA PERMIT-MITCHELL K
5113	Ridinger, Loray	$ 25.00	7/17/25	EA PERMIT-RIDINGER L
5114	Rodeno, Anne	$ 25.00	7/17/25	EA PERMIT-ANNE
5115	Simmons, Denise	$ 25.00	7/17/25	EA PERMIT-SIMMONS D
5116	Turner, Samantha	$ 53.64	7/17/25	SDC SUPPLIES
5117	Yahner, Deanne	$ 25.00	7/17/25	EA PERMIT-YAHNER D
5118	Zbozien, Tara	$ 25.00	7/17/25	EA PERMIT-ZBOZIEN
5119	Ziemski, Rachel	$ 25.00	7/17/25	EA PERMIT-ZIEMSKI
5120	Baker, Christopher	$ 2,697.00	7/23/25	TUITION-BAKER CHRIS
5121	Beegle, Carrie	$ 178.22	7/23/25	TRAVEL
5122	Kall, Michael	$ 180.60	7/23/25	TRAVEL
5123	King, Dorian	$ 165.83	7/23/25	TRAVEL
5124	Brenenstuhl, Angela	$ 25.00	7/31/25	EA PERMIT-BRENENSTUH
5125	Hassing, Tim	$ 25.00	7/31/25	EA PERMIT-HASSING TI
5126	Mallett,Tammy	$ 25.00	7/31/25	EA PERMIT-MALLETT T
5127	Miker, Jaclyn	$ 25.00	7/31/25	EA PERMIT-MIKER, J
5128	Pearl, Mike	$ 659.58	7/31/25	GARDEN CLUB
5129	Thomas, Mark	$ 25.00	7/31/25	EA PERMIT-THOMAS MAR
302189	American Benefits Group	$ 6,255.25	7/1/25	FSA-JUNE BALANCE
302190	American Benefits Group	$ 995.00	7/1/25	1274628
302191	Geotab USA, Inc.	$ 385.00	7/1/25	IN433688
302192	Southwest General Hospital	$ 3,100.50	7/1/25	WELLNESS BEREA APRIL
302193	Wellworks For You	$ 659.40	7/1/25	38180
302194	AGParts Worldwide, Inc.	$ 3,300.85	7/2/25	AR016677
302195	Altitude Headquarters	$ 524.00	7/2/25	4873
302196	Ampco Sandblasting & Painting, LLC	$ 466.00	7/2/25	25039B
302197	Authentic Pizza, LLC	$ 1,637.87	7/2/25	AUTHINV03618
302198	Berea Glass Depot, LLC	$ 1,925.98	7/2/25	2134
302199	Cardinal Bus Sales & Service	$ 366,519.00	7/2/25	US001017530
302200	CDW Government	$ 24,754.50	7/2/25	AR00721486
302201	Cintas	$ 85.86	7/2/25	4234425265
302202	CITY OF BEREA	$ 38,537.40	7/2/25	LIGHTING ASSESSMENT
302204	City Of Cleveland	$ 2,852.97	7/2/25	0838330000
302205	Cleveland Vicon Co Inc	$ 282.00	7/2/25	790422
302206	Collins Equipment	$ 104,765.12	7/2/25	47004_1
302207	Columbia Gas Of Ohio	$ 73.46	7/2/25	12539905 002 000 5
302208	CPL Architects, Engineers and Landscape. D.P.C.	$ 351.82	7/2/25	109160
302209	Educational Service Center of Northeast Ohio	$ 56,095.40	7/2/25	HVI-2507406
302210	EI US, LLC.	$ 67.83	7/2/25	INV256545
302211	Facilities Management Express, LLC	$ 11,416.50	7/2/25	36225
302212	Goodtime Cruise Line, Inc.	$ 2,270.52	7/2/25	NST6182025
302213	Haughland Learning Center, LLC	$ 750.00	7/2/25	INV144172
302214	IDN Hardware Sales	$ 108.00	7/2/25	10823768-00
302215	Illuminating Co	$ 66,995.41	7/2/25	110 159 024 618
302216	Josten's	$ 17.45	7/2/25	37322289

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302217	Martin Public Seating	$ 320.12	7/2/25	2512600300
302218	Medina County Board Of Educ	$ 6,623.94	7/2/25	QTR-18197
302219	Net Electric, LLC	$ 35.39	7/2/25	18914
302220	North Royalton Power Equipment	$ 1,174.50	7/2/25	221941
302221	O E Meyer Co.	$ 180.65	7/2/25	0003145838
302222	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-BAUMGARTNER K
302223	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-BODNAR K.
302224	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-BROWNING M.
302225	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-BYCZNSKI JENN
302226	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-BYERS L.
302227	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-CHITESTER J.
302228	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND - COLE T.
302229	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-DELGADO L.
302230	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-DRAVES MARY
302231	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-EBERSOLE R.
302232	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-GEIB A
302233	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-GENTILE M.
302234	ONE TIME PAY-REFUNDS	$ 678.85	7/2/25	REFUND-HATCH M.
302235	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-HERMINEE B.
302236	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-HIXSON L.
302237	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-KIRK H.
302238	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-KWIATKOWSKI K
302239	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-MARKEN R.
302240	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-MAZZOLA M.
302241	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-MORENO L.
302242	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-MOSKAL C.
302243	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-PACE L.
302244	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-PANAGIOTA S.
302245	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-PATOUHAS C.
302246	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-PHILLIPS M.
302247	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-RAMELLA M.
302248	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-RUYF K.
302249	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-SCHEIFERSTEIN
302250	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-SMITH JUNE
302251	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-VASSEL J.
302252	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-VODVARKA S.
302253	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-WEAVER L.
302254	ONE TIME PAY-REFUNDS	$ 1.25	7/2/25	REFUND-ZUPAN A.
302255	ONE TIME PAY -TRANS PMT IN LIEU	$ 570.88	7/2/25	PMT IN LIEU-HESS, CH
302256	Paladin Protective Systems Inc	$ 1,020.00	7/2/25	0015098-IN
302257	Pioneer Enviromental Services, Inc.	$ 54,992.00	7/2/25	2025116
302258	R.E. Michel Company, LLC	$ 6.16	7/2/25	315295959
302259	RL Wurz Co	$ 1,422.40	7/2/25	2158069
302260	SC Strategic Solutions, LLC	$ 9,845.00	7/2/25	21927
302261	Sherwin-Williams	$ 735.93	7/2/25	01212150260625

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302262	Sign Language Interpreters of Cleveland	$ 860.00	7/2/25	1265
302263	T3 Performance, LLC	$ 2,000.00	7/2/25	1615
302264	Todd Associates	$ 492,314.00	7/2/25	4544831
302265	CITY OF BEREA	$ 12,533.44	7/2/25	SRO2425-20
302266	CITY OF BEREA	$ 6,085.08	7/2/25	2043527101
302267	Huntington Bank	$ 339.26	7/15/25	JUNE PAYROLL BANK FE
302268	Active Internet Technologies, LLC.	$ 18,970.00	7/17/25	INV081288
302269	AGParts Worldwide, Inc.	$ 1,721.25	7/17/25	AR013353
302270	Amianthus, LLC	$ 1,000.00	7/17/25	25-14-018
302271	Authentic Pizza, LLC	$ 1,009.98	7/17/25	AUTHINV03635
302272	AVID Center	$ 10,159.00	7/17/25	INV005259
302273	Berea Chamber of Commerce	$ 275.00	7/17/25	02113
302274	Berea Historical Society	$ 100.00	7/17/25	MEMBER RENEWAL
302275	Biometric Information Mgmt.	$ 800.00	7/17/25	32055
302276	Brook Park, City of	$ 2,185.00	7/17/25	CIVIL SERVICE -
302277	Buckeye Assoc. Of School Administrators	$ 2,336.63	7/17/25	AASA/BASA MEMBER REN
302278	Canon Financial Services	$ 8,962.38	7/17/25	41497043
302279	Canon Financial Services	$ 1,103.28	7/17/25	6012464568
302280	Cardinal Bus Sales & Service	$ 5,677.48	7/17/25	X001364834.01
302281	Cintas	$ 690.97	7/17/25	4232747034
302282	City Of Cleveland	$ 138.82	7/17/25	0846030000
302283	CONNECT	$ 89,799.34	7/17/25	260019
302284	Crisis Prevention Institute	$ 4,698.00	7/17/25	NAIN-171040
302285	Custom Electric Service, Inc.	$ 299.00	7/17/25	2400
302286	CWS Painting Inc	$ 9,900.00	7/17/25	242
302287	Diffit Inc.	$ 9,660.00	7/17/25	DIFF2317
302288	Diverzify Buyer, LLC	$ 93,345.00	7/17/25	CD99080494
302289	Educational Service Center of Northeast Ohio	$ 43,306.33	7/17/25	PEP-2600030
302290	eFMLA, Inc.	$ 1,395.00	7/17/25	4472-89582-A
302291	Enbridge Gas Ohio	$ 1,671.07	7/17/25	7 180 1178 8297
302292	Ennis Britton Co., LPA	$ 1,047.50	7/17/25	24480
302293	Fisher Auto Parts, Inc.	$ 628.32	7/17/25	509-200414
302294	Frontline Technologies Group LLC	$ 45,346.94	7/17/25	INVUS222043
302295	Harrison-TS-Properties, LLC	$ 7,500.00	7/17/25	1904R
302296	Henderson, Christine	$ 192.27	7/17/25	LODGING/MEALS
302297	Home Depot	$ 422.08	7/17/25	5362614
302298	Illuminating Co	$ 29,928.73	7/17/25	110 025 931 178
302299	IXL Learning	$ 5,156.25	7/17/25	S541365
302300	Johnstone Supply-Cleveland	$ 261.17	7/17/25	S3521880.001
302301	KK Alliance Corporation	$ 348.50	7/17/25	31018
302302	Maple Capital, LLC.	$ 2,210.00	7/17/25	277236-000325
302303	MEDICAL MOBILE OF OH	$ 4,788.00	7/17/25	1385
302304	Monastra, Joe	$ 18,348.00	7/17/25	006042
302305	Murphy, Jennifer	$ 2,800.00	7/17/25	2127 - REISSUE
302306	N.E.O.L.A. Inc.	$ 1,655.00	7/17/25	114508

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302307	N.E.O.R.S.D.	$ 7,645.03	7/17/25	0525390000
302308	Newsela Inc.	$ 31,900.00	7/17/25	INV46499
302309	Ohio Schools Council	$ 3,822.00	7/17/25	00067137
302310	Ohio Schools Council - Gas	$ 22,458.00	7/17/25	00068045
302311	Ohio Turnpike and Infrastructure Commission	$ 101.00	7/17/25	35459
302312	OhioGuidestone	$ 139,000.00	7/17/25	BSDR24-25
302313	Operator Specialty Co., Inc.	$ 739.20	7/17/25	7554 INV
302314	Paladin Protective Systems Inc	$ 58,764.50	7/17/25	0012739-IN
302315	Parent Institute (The)	$ 1,048.00	7/17/25	53022
302316	Pepple & Waggoner	$ 50.00	7/17/25	W1111
302317	Pins & Needles, Inc.	$ 759.94	7/17/25	07022025
302318	PSI Associates	$ 3,799.93	7/17/25	INV688403
302319	Republic Services #224	$ 1,498.84	7/17/25	0224-011167287
302320	Rich's Towing & Service Inc	$ 225.00	7/17/25	1170096
302321	S-N-S Grounds Maintenance	$ 114,759.00	7/17/25	3112
302322	Sherwin-Williams	$ 679.26	7/17/25	41178134650725
302323	SiteImprove, Inc.	$ 4,142.67	7/17/25	USI-00008452
302324	Speakable Technologies, Inc.	$ 8,755.20	7/17/25	1058
302325	Strongsville Psychological Services	$ 600.00	7/17/25	INVOICE DATE 6.27.25
302326	Swings-n-Things	$ 2,735.39	7/17/25	EVENT#16,632
302327	T-Mobile USA, Inc.	$ 981.80	7/17/25	977681394
302328	TK Elevator	$ 3,819.23	7/17/25	3008689574
302329	Trane U.S., Inc.	$ 2,579.44	7/17/25	19480607
302330	Transfinder Corporation	$ 7,680.00	7/17/25	63101
302331	Treasurer, State Of Ohio	$ 1,334.00	7/17/25	0503889-IN
302332	Treasurer,State Of Ohio	$ 346.25	7/17/25	5607353
302333	Tyler Technologies	$ 51,421.59	7/17/25	045-521905
302334	United Rentals (North America), Inc.	$ 262.80	7/17/25	247271257-003/CREDIT
302335	Valley Freightliner Trucks	$ 698.46	7/17/25	871088/CM871759
302336	Vasco Asphalt Company	$ 153,247.00	7/17/25	26994
302337	Warren Springs of Ohio, LLC	$ 3,397.72	7/17/25	7091
302338	Waste Management	$ 613.66	7/17/25	6009072-0215-1
302339	WeVideo, Inc.	$ 1,800.00	7/17/25	CINV12647
302340	Alco Chemical Inc	$ 9.95	7/21/25	2821849
302341	Alco Chemical Inc	$ 504.80	7/21/25	2824833
302342	Grainger,WW Inc._ONLINE ONLY	$ 1,324.52	7/21/25	9567759320
302343	Grainger,WW Inc._ONLINE ONLY	$ 315.52	7/21/25	9568765409
302344	Amazon-ONLINE ONLY	$ 71.27	7/21/25	1Y37-1XM1-T1CL
302345	Amazon-ONLINE ONLY	$ 582.73	7/21/25	1KNC-VYXK-T6CP 1QLY-
302346	Amazon-ONLINE ONLY	$ 19.86	7/21/25	1HM1-F61Y-R9JY
302347	Amazon-ONLINE ONLY	$ 56.00	7/21/25	1J6C-JMWK-1K6K
302348	Amazon-ONLINE ONLY	$ 94.20	7/21/25	14QX-N1M3-3NHJ
302349	Amazon-ONLINE ONLY	$ 230.00	7/21/25	1TLP-LGTR-3QML
302350	Amazon-ONLINE ONLY	$ 249.00	7/21/25	14VG-9MWK-3937
302351	Amazon-ONLINE ONLY	$ 144.14	7/21/25	1H4K-RVQH-1PPN

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302352	Amazon-ONLINE ONLY	$ 17.09	7/21/25	17HQ-1P7V-QFNG
302353	Amazon-ONLINE ONLY	$ 43.89	7/21/25	1Q4W-JDW6-TFK6
302354	Amazon-ONLINE ONLY	$ 334.01	7/22/25	1QHW-Q1RV-R49Q 11TW-
302355	Amazon-ONLINE ONLY	$ 124.14	7/22/25	1VK4-WX1G-1YDH
302356	Amazon-ONLINE ONLY	$ 57.98	7/22/25	17PP-1RPY-GCQC
302357	Amazon-ONLINE ONLY	$ 845.64	7/22/25	1KW7-YGXH-JH1M
302358	Amazon-ONLINE ONLY	$ 29.98	7/22/25	1J4W-DTP1-RDW6
302359	Amazon-ONLINE ONLY	$ 765.24	7/22/25	1PJJ-K3MY-RKXT 1NC9-
302360	Amazon-ONLINE ONLY	$ 151.04	7/22/25	1QTW-PVYT-RQTY
302361	Amazon-ONLINE ONLY	$ 363.28	7/22/25	1QGR-GTGC-3LXR
302362	Amazon-ONLINE ONLY	$ 108.29	7/22/25	1Y1Q-1CMM-GF9T 1KR9-
302363	Amazon-ONLINE ONLY	$ 12.89	7/22/25	19NN-X9LX-3KFK
302364	Amazon-ONLINE ONLY	$ 60.93	7/22/25	1TJ6-MGD9-T7FF
302365	Amazon-ONLINE ONLY	$ 26.50	7/22/25	1VMV-X36Y-GGQH
302366	Amazon-ONLINE ONLY	$ 142.95	7/22/25	1V7Y-W6PM-R746
302367	Amazon-ONLINE ONLY	$ 640.24	7/22/25	19NN-X9LX-3LDL
302368	Amazon-ONLINE ONLY	$ 287.44	7/22/25	1T74-NHC9-1M7J
302369	Amazon-ONLINE ONLY	$ 262.47	7/22/25	1N9L-QRN1-1HP6
302370	Amazon-ONLINE ONLY	$ 152.60	7/22/25	1KR9-W7C4-3C4Q
302371	Amazon-ONLINE ONLY	$ 4,325.32	7/22/25	1HCW-47NM-1X9P
302372	Amazon-ONLINE ONLY	$ 23.10	7/22/25	1VDT-CFGR-R7LN
302373	Amazon-ONLINE ONLY	$ 1,080.01	7/22/25	1YWX-J4LP-RLMC 1KW3-
302374	Amazon-ONLINE ONLY	$ 55.80	7/22/25	17L4-JHFH-FT9F
302375	Amazon-ONLINE ONLY	$ 685.83	7/22/25	1YYV-G1PK-QM7C
302376	Amazon-ONLINE ONLY	$ 220.40	7/22/25	1KKK-LMT3-4DFJ
302377	Amazon-ONLINE ONLY	$ 41.38	7/22/25	1Q3R-QJ1G-3L1L
302378	PNC Bank	$ 158.49	7/22/25	CC-MAINT DEPT-JULY
302379	PNC Bank	$ 945.00	7/22/25	CC-ATHLETICS-JULY
302380	PNC Bank	$ 1,835.88	7/22/25	CC-NUTRI SERV-JULY
302381	PNC Bank	$ 267.92	7/22/25	CC-TRANS DEPT-JULY
302382	PNC Bank	$ 3,304.84	7/22/25	CC-TECH DEPT-JULY
302383	PNC Bank	$ 530.70	7/22/25	CC-SUPERINTENDENT
302384	A Taste of Excellence, Inc.	$ 2,008.50	7/23/25	CATERING SERVICES
302385	Authentic Pizza, LLC	$ 504.99	7/23/25	AUTHINV03642
302386	Best Truck Equipment, Inc.	$ 2,413.43	7/23/25	178540
302387	BrainPOP LLC	$ 3,270.00	7/23/25	US580479
302388	Buckeye Assoc. Of School Administrators	$ 375.00	7/23/25	REG FEE - WHEELER
302389	Canon Financial Services	$ 39.64	7/23/25	41497045
302390	Cintas	$ 134.84	7/23/25	4236640650
302391	Cintas	$ 101.80	7/23/25	5280395910
302392	Cleveland Municipal School District	$ 2,749.76	7/23/25	CI-13030
302393	Collins Equipment	$ 104,765.12	7/23/25	47004_2
302394	Columbia Gas Of Ohio	$ 4,758.87	7/23/25	00002108 000 000 0
302395	Crisis Prevention Institute	$ 400.00	7/23/25	NAIN-158141
302396	Denes Concrete Inc.	$ 1,000.00	7/23/25	5684

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302397	Educational Service Center of Northeast Ohio	$ 54,743.76	7/23/25	SUB-2506068
302398	eLearning Systems, LLC	$ 480.00	7/23/25	368
302399	Equipment Guys (The)	$ 1,030.00	7/23/25	457850
302400	Fabrizi Recycling, Inc.	$ 200.00	7/23/25	57154
302401	Fisher Auto Parts, Inc.	$ 538.20	7/23/25	509-201217
302402	Leonard Interior Supply Inc	$ 9,396.00	7/23/25	0205272-IN
302403	Medina County Board Of Educ	$ 30,256.25	7/23/25	QTR-18233
302404	National Association Of Secondary School	$ 480.00	7/23/25	9001955545
302405	Net Electric, LLC	$ 257.56	7/23/25	18990
302406	Ohio School Boards Association	$ 1,135.00	7/23/25	178831
302407	Ohio Schools Council	$ 2,331.66	7/23/25	00067139
302408	ONE TIME PAY -TRANS PMT IN LIEU	$ 372.52	7/23/25	PMT IN LIEU-PREDOVIC
302409	Paladin Protective Systems Inc	$ 3,415.00	7/23/25	0016010-IN
302410	Pepper, J. W. & Son Inc	$ 69.98	7/23/25	367624586
302411	Rush Truck Centers of Ohio, Inc.	$ 4,077.73	7/23/25	3042079937
302412	Sherwin-Williams	$ 92.25	7/23/25	44891134650725
302413	TMB Graphics, LLC	$ 450.00	7/23/25	15181
302414	Transportation Accessories Co.	$ 477.00	7/23/25	INV126628
302415	Unity School Bus Parts	$ 272.90	7/23/25	0614952IN/0613667CM
302416	Valley Freightliner Trucks	$ 274.16	7/23/25	871782
302417	PNC Bank	$ 149.93	7/28/25	BANKING FEES-RECORDS
302418	PNC Bank	$ 1,353.15	7/28/25	CC-PRESCHOOL -JULY
302419	PNC Bank	$ 578.25	7/28/25	CC-ASST SUPER-JULY
302420	PNC Bank	$ 20.00	7/28/25	CC-COMM RELATIONS
302421	PNC Bank	$ 1,826.36	7/28/25	CC-ASST SUPER-JULY
302422	PNC Bank	$ 658.88	7/28/25	CC- TRANS DEPT-JULY
302423	PNC Bank	$ 901.20	7/28/25	CC-BMHS- JULY
302424	Medical Mutual Of Ohio	$ 178,980.54	7/29/25	MMO ADMIN FEE-JULY
302425	Medical Mutual Of Ohio	$ (1,030,442.00)	7/29/25	RX REBATE-JULY 2025
302426	Medical Mutual Of Ohio	$ 17,849.00	7/29/25	RX FEES- JULY 2025
302427	Medical Mutual Of Ohio	$ 112,100.44	7/29/25	SAVEON FEES - JULY
302428	Medical Mutual Of Ohio	$ 5,300.00	7/29/25	MMO ADM MISC FEES
302429	United States Treasury	$ 19,266.99	7/29/25	PCORI FEES- FY 2026
302430	American Benefits Group	$ 2,888.70	7/29/25	1308138
302431	AccordWare, LLC	$ 30.00	7/29/25	2025-0662
302432	AccordWare, LLC	$ 16,249.83	7/29/25	2025-0667
302433	BMI Audit Services Holdings, LLC	$ 300.00	7/29/25	18577
302434	First Stop Health, LLC	$ 28,064.60	7/29/25	TELEMEDICINE JULY
302435	MetroHealth	$ 1,830.00	7/29/25	BL5243
302436	Wellness IQ	$ 8,910.00	7/29/25	00022333
302437	Wellness IQ	$ 33.75	7/29/25	22370
302438	Wellness IQ	$ 136.00	7/29/25	22371
302439	ImpaxRX, LLC	$ 3,438.00	7/29/25	4909 / 5000
302440	NFP Corporate Services OH, Inc.	$ 58,422.00	7/29/25	10443
302441	Great Lakes Regional Council of Governments	$ 6,259.50	7/29/25	FISCAL AGENT FEE-

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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
302442	Southwest General Hospital	$ 7,313.50	7/29/25	WELLNESS BEREA
302443	Medical Mutual Of Ohio	$ 1,285,823.29	7/29/25	MMO W/END 6.27.2025
302444	Medical Mutual Of Ohio	$ 1,815,799.77	7/29/25	MMO W/END 7.3.2025
302445	Medical Mutual Of Ohio	$ 2,242,382.20	7/29/25	MMO W/END 7.11.2025
302446	Medical Mutual Of Ohio	$ 2,360,053.82	7/29/25	MMO W/END 7.18.2025
302447	Medical Mutual Of Ohio	$ 1,668,675.12	7/29/25	MMO W/END 7.25.2025
302448	Express Scripts	$ 143,463.36	7/29/25	RX 7.8.2025
302449	Express Scripts	$ 339,805.57	7/29/25	RX 7.15.2025
302450	Express Scripts	$ 324,440.64	7/29/25	RX 7.22.2025
302451	Vitality Group, LLC (The)	$ 3,643.25	7/30/25	90048418
302452	Wellness IQ	$ 133.75	7/30/25	22343
302453	Amplify Education, Inc	$ 1,640.00	7/31/25	INV-296146
302454	CITY OF BEREA	$ 3,558.03	7/31/25	SR02425-21
302455	CITY OF BEREA	$ 6,939.11	7/31/25	3046495101
302456	Cogeco US	$ 7,642.19	7/31/25	8335 88 001 0006744
302457	CPL Architects, Engineers and Landscape. D.P.C.	$ 8,054.09	7/31/25	110239
302458	Healthcare Process Consulting Inc	$ 4,500.00	7/31/25	33
302459	ID Card Systems, Inc.	$ 2,302.50	7/31/25	37464
302460	Illuminating Co	$ 75,689.88	7/31/25	210 000 518 188
302461	Magic School	$ 21,910.50	7/31/25	4148
302462	Monastra, Joe	$ 9,400.00	7/31/25	006049
302463	Navigate360, LLC	$ 28,428.65	7/31/25	INV-39169
302464	Ohio Coalition for Equity & Advocacy of School	$ 10,564.00	7/31/25	ANNUAL DUES
302465	Ohio, State Of UST FUND	$ 1,650.00	7/31/25	OWNER NBR: 926
302466	ONE TIME PAY -TRANS PMT IN LIEU	$ 580.06	7/31/25	PMT IN LIEU-HUSEIN
302467	PTCFast, LLC	$ 50.00	7/31/25	97VTSZ
302468	Rea and Associates, Inc.	$ 500.00	7/31/25	1419876
302469	Sheakley UniService Inc	$ 6,000.00	7/31/25	WKUI00009148
302470	Verizon Wireless	$ 510.67	7/31/25	6119248261
302471	Ohio Child Support Payment Central	$ 21.00	7/31/25	CSEA FEES - JULY 202
302472	School Employees Retirement	$ 43,565.17	7/31/25	SERS WIRE 6.30.2025
302473	School Employees Retirement	$ 45,582.83	7/31/25	SERS WIRE 7.16.2025
302474	State Teachers' Retirement	$ 237,950.91	7/31/25	STRS WIRE 6.30.2025
302475	State Teachers' Retirement	$ 234,530.69	7/31/25	STRS WIRE 7.16.2025
302476	Capital One Bank	$ 19.00	7/31/25	ANNUAL MEMBER FEE
302477	Great Lakes Regional Council of Governments	$ 1,059,310.64	7/31/25	MMO PREMIUMS-JULY
302478	Metropolitan Life Insurance	$ 69,807.87	7/31/25	LIFE/VISION/DENTAL
302479	American Benefits Group	$ 990.00	7/31/25	FSA ADMIN FEE-JULY
302480	Hotel and Leisure Advisors, LLC	$ 4,000.00	7/31/25	2025-133
302481	Enterprise FM Trust	$ 16,614.87	7/31/25	FLEET MGMT-JULY
302482	Geotab USA, Inc.	$ 385.00	7/31/25	IN438273
302483	Infinite Campus	$ 87,034.77	7/31/25	CI-00001782
302484	American Benefits Group	$ 32,760.71	7/31/25	FSA CLAIMS-JULY 2025
302485	Huntington Bank	$ 434.78	7/31/25	PAYROLL BANK FEE JUL

Berea City School District
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Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
Total		$ 14,260,947.82		