Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5446	Bandza, Sarah	$75.00	12/3/25	DEC25 CELL/MILEAGE
5447	Beegle, Carrie	$35.00	12/3/25	DEC25 CELL PHONE
5448	Blatnica, Steve	$75.00	12/3/25	DEC25 CELL/MILEAGE
5449	Brubaker, Scott	$35.00	12/3/25	DEC25 CELL PHONE
5450	Capacetti, Lindsey	$35.00	12/3/25	DEC25 CELL PHONE
5451	Capretta, Cristina	$115.00	12/3/25	DEC25 CELL/MILEAGE
5452	Carnabuci, Peter	$35.00	12/3/25	DEC25 CELL PHONE
5453	Discenza, Nicola	$115.00	12/3/25	DEC25 CELL/MILEAGE
5454	Draves, Mike	$115.00	12/3/25	DEC25 CELL/MILEAGE
5455	Franklin, Christopher	$35.00	12/3/25	DEC25 CELL PHONE
5456	Frimel, Karen	$35.00	12/3/25	DEC25 CELL PHONE
5457	Gainous, Stacy	$75.00	12/3/25	DEC25 CELL/MILEAGE
5458	Grimm,Theresa	$35.00	12/3/25	DEC25 CELL PHONE
5459	Hall, Nicholas	$35.00	12/3/25	DEC25 CELL PHONE
5460	Hurst, Lori	$35.00	12/3/25	DEC25 CELL PHONE
5461	Kelber, Ryan	$35.00	12/3/25	DEC25 CELL PHONE
5462	King, Dorian	$35.00	12/3/25	DEC25 CELL PHONE
5463	Klammer, Tamara	$75.00	12/3/25	DEC25 CELL/MILEAGE
5464	Kukura, Patricia	$75.00	12/3/25	DEC25 CELL/MILEAGE
5465	Lazarus, Shannon	$35.00	12/3/25	DEC25 CELL PHONE
5466	MacQuarrie, Lynda	$35.00	12/3/25	DEC25 CELL PHONE
5467	Mucha,Mark	$35.00	12/3/25	DEC25 CELL PHONE
5468	Nagel, Bonnie	$35.00	12/3/25	DEC25 CELL PHONE
5469	Ondak, Meredith	$75.00	12/3/25	DEC25 CELL/MILEAGE
5470	Porter, Katie	$35.00	12/3/25	DEC25 CELL PHONE
5471	Prok, Amanda	$35.00	12/3/25	DEC25 CELL PHONE
5472	Pulice, Anthony	$35.00	12/3/25	DEC25 CELL PHONE
5473	Radloff, Leslie	$75.00	12/3/25	DEC25 CELL/MILEAGE
5474	Rolland, Katherine	$75.00	12/3/25	DEC25 CELL/MILEAGE
5475	Rolland, Ross	$35.00	12/3/25	DEC25 CELL PHONE
5476	Rowland, Myranda	$35.00	12/3/25	DEC25 CELL PHONE
5477	Sancin, Lori	$115.00	12/3/25	DEC25 CELL/MILEAGE
5478	Schneid,Tracy	$35.00	12/3/25	DEC25 CELL PHONE
5479	Slyder, Amanda	$35.00	12/3/25	DEC25 CELL PHONE
5480	Smithberger, Mark	$35.00	12/3/25	DEC25 CELL PHONE
5481	Soos, Gregory	$35.00	12/3/25	DEC25 CELL PHONE
5482	Stropko, Tiffany	$115.00	12/3/25	DEC25 CELL/MILEAGE
5483	Turner, Vicki	$115.00	12/3/25	DEC25 CELL/MILEAGE
5484	Barstow, Julie	$232.00	12/4/25	TRAVEL/PARKING
5485	Benzin, Brett	$69.93	12/4/25	NOV25 MILEAGE-BENZIN
5486	Botzman,Michelle	$55.85	12/4/25	FCS SUPPLIES
5487	Brubaker, Scott	$40.04	12/4/25	NOV25 MILEAGE-BRUBAK
5488	Capretta, Cristina	$163.80	12/4/25	TRAVEL
5489	Catino, Gena	$12.74	12/4/25	TITAN OTM-SUPPLIES
5490	Davian, Danielle	$47.32	12/4/25	NOV25 MILEAGE-DAVIAN
5491	Eckert, Michael	$37.80	12/4/25	OCT25 MILEAGE-ECKERT
5492	Getz, Lorina	$32.26	12/4/25	MEALS
5493	Harshman, Mary	$62.44	12/4/25	NOV25 MILEAGE-HARSHM
5494	Kolis, Sarah	$28.00	12/4/25	MEALS
5495	Martin-Krueger,Theresa M	$15.82	12/4/25	NOV25 MILEAGE-MARTIN
5496	Medina, Tina	$193.20	12/4/25	TRAVEL/MEALS
5497	Mentis, Corinne	$30.24	12/4/25	NOV25 MILEAGE-MENTIS
5498	Novak, Tracy	$34.02	12/4/25	NOV25 MILEAGE-NOVAK
5499	Pearl, Mike	$39.97	12/4/25	FLAPJACK FRIDAY
5500	Bacha, Nicole	$42.84	12/11/25	NOV25 MILEAGE-BACHA
5501	Botzman,Michelle	$172.94	12/11/25	FCS -7TH SUPPLIES
5502	Cogar, Melissa	$24.96	12/11/25	BLT MTG SUPPLIES
5503	Csiszar, Jenifer	$33.00	12/11/25	MEAL
5504	Draves, Mike	$187.25	12/11/25	TRAVEL
5505	Kelber, Ryan	$240.10	12/11/25	OCT 2025 MILEAGE

Berea City School District
December Monthly Check Listing

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5506	King, Dorian	$188.60	12/11/25	TRAVEL
5507	Klammer, Tamara	$212.20	12/11/25	RECEPTION SUPPLIES
5508	Molnar, Melinda	$23.10	12/11/25	TRAVEL
5509	Ondak, Meredith	$533.68	12/11/25	LODGING
5510	Pearl, Mike	$43.35	12/11/25	SUPPLIES-BMMS
5511	Sancin, Lori	$314.40	12/11/25	TRAVEL
5512	Talbott-Miller, Debra	$200.60	12/11/25	TRAVEL/MEALS
5513	Bell, Sue	$86.66	12/18/25	NOV25 MILEAGE-BELL
5514	Capacetti, Lindsey	$201.16	12/18/25	TRAVEL/MEALS
5515	Capretta, Cristina	$163.80	12/18/25	TRAVEL
5516	Goersmeyer, Julia	$59.47	12/18/25	CHILD DEV SUPPLIES
5517	Johnson, Laura	$56.18	12/18/25	ROX SUPPLIES
5518	Kwiatkowski, Katie	$9.99	12/18/25	SUNSHINE SUPPLIES
5519	Luikart-Janke, Stacey	$110.16	12/18/25	TRAVEL/MEALS
5520	Mason, Sara	$59.90	12/18/25	PBIS SUPPLIES
5521	Nagel, Bonnie	$277.33	12/18/25	PBIS SUPPLIES
5522	Radloff, Leslie	$867.00	12/18/25	TUITION-RADLOFF
5523	Smithberger, Mark	$37.87	12/18/25	NOV25 MILEAGE-SMITHB
5524	Stefanko, Kristen	$63.46	12/18/25	SUNSHINE SUPPLIES
304438	ABARTA Coca Cola Beverages, LLC	$1,048.99	12/4/25	49689539023
304439	Academy Graphic Communications, Inc.	$728.00	12/4/25	25/2916-6
304440	Atlas Automotive Transmission, Inc.	$1,250.00	12/4/25	9182579
304441	Brindza, McIntyre & Seed LLP	$8,392.50	12/4/25	91145/91146/91147
304442	Buckeye Assoc. Of School Administrators	$295.00	12/4/25	REGISTRATION FEE
304443	Cardinal Bus Sales & Service	$315.10	12/4/25	X001370616.01
304444	CDW Government Inc	$1,150.00	12/4/25	AG8XS7P
304445	Cintas	$128.98	12/4/25	4250546630
304446	CITY OF BEREA	$12,585.08	12/4/25	SRO2526-07
304447	City Of Cleveland	$4,422.45	12/4/25	0838330000
304448	Cogeco US	$3,834.73	12/4/25	8335 88 001 0006744
304449	Cross Thread Solutions, LLC	$245.00	12/4/25	CTS/252548
304450	East Side Jersey Dairy, Inc.	$12,699.39	12/4/25	ACCT 917550
304451	Educational Service Center of Northeast Ohio	$57,383.66	12/4/25	SUB-2602471
304452	Fisher Auto Parts, Inc.	$15.40	12/4/25	509-205113
304453	Gordon's Food Service	$44,118.23	12/4/25	NOVEMBER 2025
304454	Grindstone Tap House	$273.00	12/4/25	CATERING SERVICES
304455	Hershey Creamery Co.	$822.78	12/4/25	INVE0022460485
304456	Illuminating Co	$28,330.85	12/4/25	110 159 024 618
304457	Liberty Lincoln Mercury Independence, LLC	$454.95	12/4/25	RO#28697 TAG#0366
304458	Martin Public Seating, LLC	$9,436.05	12/4/25	2525200400
304459	Myers Equipment Corp.	$16.46	12/4/25	01P20493
304460	PepsiCo Beverage Sales, LLC	$3,814.79	12/4/25	24628508
304461	Ports Petroleum Co., Inc.	$17,747.78	12/4/25	788242
304462	Premier Produce One, Inc.	$3,615.65	12/4/25	03447548
304463	PSI Associates	$219.45	12/4/25	INV726037
304464	Raptor Technologies, LLC	$185.00	12/4/25	INV198427
304465	Rea and Associates, Inc.	$1,500.00	12/4/25	1436848
304466	Royal Business Equipment Co., Inc.	$2,279.35	12/4/25	17559
304467	Royalton Music Center	$92.00	12/4/25	1908276
304468	Rush Truck Centers of Ohio, Inc.	$1,350.34	12/4/25	3043851486
304469	Sysco Cleveland	$41,119.92	12/4/25	NOVEMBER 2025
304470	Transportation Accessories Co.	$1,152.78	12/4/25	INV132213
304471	Treasurer, State Of Ohio	$484.00	12/4/25	0526201-IN
304472	Trust The Journey	$8,250.00	12/4/25	INV-0029
304473	Valley Freightliner Trucks	$34.15	12/4/25	889224
304474	Verizon Wireless	$272.24	12/4/25	6129212033
304475	Waste Management	$613.66	12/4/25	6050775-0215-7
304476	Weston Hurd LLP	$1,149.00	12/4/25	7860897
304477	Amazon-ONLINE ONLY	$212.21	12/5/25	1MN6-DX7P-GPX9
304478	Amazon-ONLINE ONLY	$45.99	12/5/25	1JGK-XLKD-HVMP

Berea City School District
December Monthly Check Listing

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304479	Amazon-ONLINE ONLY	$40.48	12/5/25	1JXN-HL4Y-1XQ7
304480	Amazon-ONLINE ONLY	$18.98	12/5/25	1G3Y-7Y93-1JFQ
304481	Amazon-ONLINE ONLY	$71.51	12/5/25	1M76-JJJT-XFXT
304482	Amazon-ONLINE ONLY	$64.75	12/5/25	1DX6-VRRT-Y1Y1
304483	Amazon-ONLINE ONLY	$28.11	12/5/25	1F7N-NPYJ-X6FP
304484	Amazon-ONLINE ONLY	$45.18	12/5/25	1DX6-VRRT-X6MQ
304485	Amazon-ONLINE ONLY	$97.81	12/5/25	11W1-WFVR-31DY
304486	Amazon-ONLINE ONLY	$95.18	12/5/25	1R3F-YXWT-1XGQ
304487	Amazon-ONLINE ONLY	$39.99	12/5/25	1KKV-PVMD-NCYH
304488	Amazon-ONLINE ONLY	$476.91	12/5/25	1W9H-M4WH-G7LR 1WGY-
304489	Amazon-ONLINE ONLY	$100.58	12/5/25	1W4G-JQ3M-GHCN
304490	Amazon-ONLINE ONLY	$6.00	12/5/25	1Y4W-N4R7-GVQW
304491	Amazon-ONLINE ONLY	$137.94	12/5/25	1J9F-WLWF-FVCF
304492	Amazon-ONLINE ONLY	$9.49	12/5/25	1T6G-GDYJ-13X9
304493	Amazon-ONLINE ONLY	$37.86	12/5/25	13WD-CHF9-H77R
304494	Amazon-ONLINE ONLY	$187.24	12/5/25	1J6W-RHKJ-FVTV
304495	Amazon-ONLINE ONLY	$48.44	12/5/25	1N3X-WTFC-GDYW
304496	Amazon-ONLINE ONLY	$103.11	12/5/25	1KPN-7TWT-HJYL 1YGJ-
304497	Amazon-ONLINE ONLY	$85.83	12/5/25	1V3P-LX4Y-MQYG 113J-
304498	Amazon-ONLINE ONLY	$99.45	12/5/25	1D4V-NNVW-LKND
304499	Amazon-ONLINE ONLY	$85.50	12/5/25	1X6T-LN9D-LH9N 1CGK-
304500	Amazon-ONLINE ONLY	$40.50	12/5/25	1PTK-VNLD-GTKW
304501	Amazon-ONLINE ONLY	$89.96	12/5/25	1JQY-J4JC-1WQN
304502	Amazon-ONLINE ONLY	$19.79	12/5/25	1K9N-DW96-1RGY
304503	Amazon-ONLINE ONLY	$17.58	12/5/25	14DC-FVMY-31YG
304504	Amazon-ONLINE ONLY	$66.07	12/5/25	1K9N-DW96-1QF4
304505	Amazon-ONLINE ONLY	$49.98	12/8/25	113J-639T-37V1
304506	Amazon-ONLINE ONLY	$13.11	12/8/25	1KFN-QJP9-1JGK
304507	Amazon-ONLINE ONLY	$70.45	12/8/25	1R3F-YXWT-46X9
304508	Amazon-ONLINE ONLY	$278.97	12/8/25	113J-639T-1PTP
304509	Amazon-ONLINE ONLY	$12.40	12/8/25	1PKD-WW4N-16HM
304510	Amazon-ONLINE ONLY	$14.39	12/8/25	1PKD-WW4N-3R7G
304511	Amazon-ONLINE ONLY	$36.57	12/8/25	17FT-9HPD-YDWV
304512	Amazon-ONLINE ONLY	$9.91	12/8/25	1M76-JJJT-XCYT
304513	Amazon-ONLINE ONLY	$107.18	12/8/25	1PKD-WW4N-49DM
304514	Amazon-ONLINE ONLY	$7.14	12/8/25	1PKD-WW4N-3NMN
304515	Amazon-ONLINE ONLY	$9.74	12/8/25	1X1M-1Y6W-3MXW
304516	Amazon-ONLINE ONLY	$16.30	12/8/25	13D1-XMGF-VVRR
304517	Amazon-ONLINE ONLY	$29.17	12/8/25	11HH-TN6L-1P6T
304518	Amazon-ONLINE ONLY	$582.21	12/8/25	1KD7-43PP-GMNW 1FHH-
304519	Amazon-ONLINE ONLY	$194.97	12/8/25	1W4G-JQ3M-HHLX
304520	Amazon-ONLINE ONLY	$43.47	12/8/25	1MN6-DX7P-HQ7N
304521	Amazon-ONLINE ONLY	$19.99	12/8/25	1KNK-JRMD-FWDH
304522	Amazon-ONLINE ONLY	$158.31	12/8/25	13FY-VCQT-GJNN
304523	Amazon-ONLINE ONLY	$81.09	12/8/25	1YLW-L63C-GNQN
304524	Amazon-ONLINE ONLY	$26.99	12/8/25	1NC3-Q7N6-3CHN
304525	Amazon-ONLINE ONLY	$495.99	12/8/25	1Y4C-1RFR-KFK3
304526	Ampco Sandblasting & Painting, LLC	$8,114.00	12/11/25	25039D
304527	Applewood Centers Inc	$55,780.64	12/11/25	TUITION--2ND QTR
304528	Authentic Pizza, LLC	$59.15	12/11/25	AUTHINV03764
304529	Buckeye Assoc. Of School Administrators	$590.00	12/11/25	REG FEE-PORTER
304530	Bull's Eye Brands Inc.	$3,249.50	12/11/25	71188
304531	Chapman, Ana	$201.18	12/11/25	TRAVEL/MEALS
304532	Cintas	$3,024.38	12/11/25	4250952937
304533	City Of Cleveland	$277.64	12/11/25	0846030000
304534	Collins Equipment	$284.80	12/11/25	59827
304535	Commercial Kitchen Fixin, LLC	$1,512.07	12/11/25	29406
304536	East Side Jersey Dairy, Inc.	$3,573.64	12/11/25	ACCT 917550
304537	Education Alternatives	$16,126.00	12/11/25	8565
304538	Educational Service Center of Northeast Ohio	$68,187.55	12/11/25	PER-2602902

Berea City School District
December Monthly Check Listing

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304539	EI US, LLC.	$498.12	12/11/25	INV281487
304540	Enbridge Gas Ohio	$910.15	12/11/25	7 1800 1178 8297
304541	Essential Auto Glass, LLC	$135.00	12/11/25	1359
304542	Farris, Corinne	$179.20	12/11/25	TRAVEL
304543	Fisher Auto Parts, Inc.	$2,294.40	12/11/25	509-205523
304544	G & G Inc	$12,000.00	12/11/25	85287
304545	Gateway Education Holdings, LLC	$429.30	12/11/25	7029183753
304546	Gordon Food Service	$120.78	12/11/25	844207583
304547	GovConnection-ONLINE ONLY	$868.50	12/11/25	77098618
304548	Haughland Learning Center, LLC	$5,400.00	12/11/25	INV165008
304549	Hershey Creamery Co.	$1,622.22	12/11/25	INVE0022503503
304550	Illuminating Co	$28,606.04	12/11/25	110 025 931 178
304551	Jacco	$848.11	12/11/25	15482
304552	Kent State University	$294.00	12/11/25	455470
304553	Kiwanis Intl.-Ohio District	$640.00	12/11/25	FALL RALLY ENTRY FEE
304554	KK Alliance Corporation	$1,304.30	12/11/25	31902
304555	Lost Mountain Commerce, LLC	$7,343.00	12/11/25	UDC62573
304556	Lowe's of Strongsville	$703.05	12/11/25	986052-PTYAZT
304557	Maxim Healthcare Services, Holdings, Inc.	$2,224.50	12/11/25	V28877762
304558	McGraw Hill	$32,670.95	12/11/25	138653878001
304559	McKeon Education Group, Inc.	$1,943.23	12/11/25	2
304560	Medina County Board Of Educ	$15,844.00	12/11/25	SPED-18789
304561	MidAmerica Books	$164.67	12/11/25	0075176
304562	N.E.O.R.S.D.	$10,870.38	12/11/25	0525390000
304563	Nickles, Alfred, Baking Co.	$3,690.55	12/11/25	NOV 2025 INVOICES
304564	O E Meyer Co.	$303.85	12/11/25	0003198655
304565	Office Depot-ONLINE ONLY	$79.09	12/11/25	450110097001
304566	Ohio Schools Council - Gas	$22,458.00	12/11/25	00069064
304567	ONE TIME PAY-REFUNDS	$60.99	12/11/25	REFUND-PAIZA. L
304568	Plank Road Publishing	$34.40	12/11/25	26-021487
304569	Polaris Career Center	$1,230.50	12/11/25	795
304570	Polaris Career Center-Sign Shop	$476.00	12/11/25	789
304571	Premier Produce One, Inc.	$3,745.60	12/11/25	03454158
304572	School Health-ONLINE ONLY	$75.43	12/11/25	CINV000305733
304573	Sessin, Annemarie	$176.00	12/11/25	PARENT TRAVEL-NOVEMB
304574	Smith & Oby Service Co	$7,190.00	12/11/25	254394
304575	Strongsville Psychological Services	$225.00	12/11/25	INVOICE 12.05.2025
304576	T & S Mower Service, Inc.	$14.64	12/11/25	206427
304577	Amazon-ONLINE ONLY	$4.76	12/11/25	1G3Y-7Y93-1VNQ
304578	Amazon-ONLINE ONLY	$77.16	12/11/25	1G3Y-7Y93-1Q16
304579	Amazon-ONLINE ONLY	$239.98	12/11/25	1DLJ-4QTD-1WYK
304580	Amazon-ONLINE ONLY	$93.47	12/11/25	1K3L-KCWN-396N
304581	Amazon-ONLINE ONLY	$29.75	12/11/25	1THP-6X7V-34JD
304582	Amazon-ONLINE ONLY	$231.39	12/11/25	1RV1-3MQQ-1MDL 1FJD-
304583	Amazon-ONLINE ONLY	$36.98	12/11/25	1QVJ-7944-3FW6
304584	Amazon-ONLINE ONLY	$51.86	12/11/25	1WXN-MCT9-3CY3
304585	Amazon-ONLINE ONLY	$65.98	12/11/25	19PQ-KYXX-1PJF
304586	Amazon-ONLINE ONLY	$97.19	12/11/25	1KD7-43PP-HJ9T
304587	Amazon-ONLINE ONLY	$435.87	12/11/25	1VCQ-P9Y4-HJRK 1C1H-
304588	Amazon-ONLINE ONLY	$50.31	12/11/25	167Q-NM3G-HRRG
304589	Amazon-ONLINE ONLY	$12.84	12/11/25	133Y-P34V-F999
304590	Amazon-ONLINE ONLY	$6.18	12/11/25	1W9H-M4WH-GFD6
304591	Amazon-ONLINE ONLY	$40.99	12/11/25	1QF1-W7RR-GPPM
304592	Amazon-ONLINE ONLY	$23.98	12/11/25	1V7M-7GF1-KRLY
304593	Amazon-ONLINE ONLY	$35.99	12/11/25	1X3Y-GMGJ-JCM6
304594	Amazon-ONLINE ONLY	$55.76	12/11/25	1Y4C-1RFR-MD1Y
304595	Amazon-ONLINE ONLY	$30.02	12/11/25	11W7-CMQC-JDTH
304596	Amazon-ONLINE ONLY	$20.97	12/11/25	1PC6-CD64-MVMF
304597	Amazon-ONLINE ONLY	$172.79	12/11/25	1JJJ-XNTV-JLQD
304598	Amazon-ONLINE ONLY	$107.46	12/11/25	1K6K-FPJF-FRYT

Berea City School District
December Monthly Check Listing

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304599	Amazon-ONLINE ONLY	$16.14	12/11/25	1R3Y-D7XK-J4Y6
304600	Amazon-ONLINE ONLY	$414.67	12/15/25	1QJX-HTW1-MJ66
304601	Amazon-ONLINE ONLY	$15.98	12/15/25	1RY3-GRWK-LRWT
304602	Amazon-ONLINE ONLY	$19.97	12/15/25	1THP-6X7V-1VQ4
304603	Amazon-ONLINE ONLY	$155.68	12/15/25	14Y9-9YFD-3CJ7 1C1M-
304604	Amazon-ONLINE ONLY	$76.08	12/15/25	19PQ-KYXX-14QG
304605	Amazon-ONLINE ONLY	$448.34	12/15/25	1KFN-QJP9-1FYH
304606	Amazon-ONLINE ONLY	$339.12	12/15/25	1K9N-DW96-3KRF
304607	Amazon-ONLINE ONLY	$230.44	12/15/25	1RV1-3MQQ-1MWF
304608	Amazon-ONLINE ONLY	$31.21	12/15/25	1CGK-3F9K-1RTT
304609	Amazon-ONLINE ONLY	$42.48	12/15/25	1HLR-4QD4-1VHK 1VM7-
304610	Amazon-ONLINE ONLY	$127.95	12/15/25	1R3F-YXWT-3HMP
304611	Amazon-ONLINE ONLY	$8.87	12/15/25	13D1-XMGF-WVHG
304612	Amazon-ONLINE ONLY	$5.24	12/15/25	1TPX-J6WY-YJT4
304613	Amazon-ONLINE ONLY	$14.84	12/15/25	11XV-9MN9-HWWD
304614	Amazon-ONLINE ONLY	$451.97	12/15/25	1KR3-TT69-HF7L
304615	Amazon-ONLINE ONLY	$271.91	12/15/25	1PKQ-CL3J-HHCC 1QCC-
304616	Amazon-ONLINE ONLY	$77.98	12/15/25	1TL7-9KMK-1P3L
304617	Amazon-ONLINE ONLY	$28.64	12/15/25	1319-9LL3-HDTW
304618	Amazon-ONLINE ONLY	$99.72	12/15/25	1J9F-WLWF-G4VT
304619	Amazon-ONLINE ONLY	$68.97	12/15/25	1W4G-JQ3M-H1VR
304620	Amazon-ONLINE ONLY	$71.11	12/15/25	1HR7-RN13-JKL6 1FHH-
304621	Amazon-ONLINE ONLY	$24.79	12/15/25	1LRX-6C3J-33QG
304622	Amazon-ONLINE ONLY	$52.98	12/15/25	14Y9-9YFD-1XMD
304623	Amazon-ONLINE ONLY	$268.69	12/15/25	14R6-RKFN-1PXG
304624	Amazon-ONLINE ONLY	$93.47	12/15/25	1GYP-QH67-YJWK
304625	Amazon-ONLINE ONLY	$108.78	12/15/25	1HR7-RN13-JNL1
304626	Amazon-ONLINE ONLY	$16.27	12/15/25	1VCQ-P9Y4-JHVD
304627	Amazon-ONLINE ONLY	$39.33	12/15/25	1QCC-4YR6-N11J
304628	Amazon-ONLINE ONLY	$51.92	12/15/25	16CJ-3V74-JG63
304629	Amazon-ONLINE ONLY	$38.88	12/15/25	1HLR-4QD4-1YGJ
304630	Amazon-ONLINE ONLY	$247.92	12/15/25	1C1M-MQQL-WJDH
304631	Amazon-ONLINE ONLY	$17.22	12/16/25	1QGD-D3LQ-GMLF
304632	Amazon-ONLINE ONLY	$745.84	12/16/25	1VCQ-P9Y4-HTPF
304633	Amazon-ONLINE ONLY	$1,867.61	12/16/25	1KKV-PVMD-MXNK
304634	Amazon-ONLINE ONLY	$347.92	12/16/25	1RKV-VQT7-NWVD 1DX6-
304635	Amazon-ONLINE ONLY	$317.54	12/16/25	1GQH-4C4P-3GCL
304636	Amazon-ONLINE ONLY	$49.99	12/16/25	164R-HJV1-377G
304637	Amazon-ONLINE ONLY	$18.76	12/16/25	1K9N-DW96-1R1Q
304638	Amazon-ONLINE ONLY	$380.62	12/16/25	1GRR-V34C-1RDV 1PYC-
304639	Amazon-ONLINE ONLY	$324.74	12/16/25	1JQY-J4JC-1Y9M 1X7C-
304640	Amazon-ONLINE ONLY	$284.65	12/16/25	13D1-XMGF-WK4G
304641	Amazon-ONLINE ONLY	$34.99	12/16/25	1C1H-CJK4-HKRG
304642	Amazon-ONLINE ONLY	$62.97	12/16/25	1Y4W-N4R7-FTYK
304643	Amazon-ONLINE ONLY	$239.74	12/16/25	13G7-WFK1-MPLW
304644	Amazon-ONLINE ONLY	$15.19	12/16/25	1K6K-FPJF-HCX9
304645	Amazon-ONLINE ONLY	$51.87	12/16/25	1KKV-PVMD-M3JR
304646	Amazon-ONLINE ONLY	$34.40	12/16/25	1RY3-GRWK-L4JF
304647	Amazon-ONLINE ONLY	$8.99	12/16/25	1LJR-MNHN-1MYY
304648	Amazon-ONLINE ONLY	$639.33	12/16/25	1WTV-R7LF-1XGV 1D3Q-
304649	Amazon-ONLINE ONLY	$48.12	12/16/25	1F7N-NPYJ-YKYX
304650	Amazon-ONLINE ONLY	$28.99	12/16/25	1NC3-Q7N6-1W1X
304651	Amazon-ONLINE ONLY	$24.82	12/16/25	1K9N-DW96-3GW9
304652	Amazon-ONLINE ONLY	$24.99	12/16/25	1HR4-4D96-HHC9
304653	Amazon-ONLINE ONLY	$37.00	12/16/25	19CG-LFXK-YRVP
304654	Amazon-ONLINE ONLY	$313.22	12/16/25	1NNR-PTPL-1XDR
304655	Amazon-ONLINE ONLY	$15.83	12/16/25	1C3Q-LYGF-3RFD
304656	Amazon-ONLINE ONLY	$290.65	12/16/25	17FT-9HPD-YRJC
304657	Amazon-ONLINE ONLY	$353.97	12/16/25	113J-639T-1R43
304658	Amazon-ONLINE ONLY	$276.87	12/16/25	133Y-P34V-G4YQ

Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304659	Amazon-ONLINE ONLY	$16.99	12/16/25	14R6-RKFN-331T
304660	Amazon-ONLINE ONLY	$88.64	12/16/25	1TL7-9KMK-1P3L
304661	AGParts Worldwide, Inc.	$1,097.50	12/18/25	AR028419
304662	Alliance High School	$775.00	12/18/25	TOPGUN-GIRLS/BOYS
304663	Avon Lake City Schools Athletic Dept	$275.00	12/18/25	WR2526-CIC
304664	Blick Art-ONLINE ONLY	$148.86	12/18/25	6840613
304665	Buckeye Assoc. Of School Administrators	$474.00	12/18/25	2026 LEGAL ISSUES
304666	Bull's Eye Brands Inc.	$4,458.30	12/18/25	71470
304667	Canon Financial Services	$3,029.96	12/18/25	42349811
304668	CDW Government	$2,280.00	12/18/25	ZR01000222
304669	Chardon Takedown Booster Club, Inc.	$300.00	12/18/25	CWTC-1125JN
304670	Cintas	$847.18	12/18/25	4252464369
304671	Cintas	$46.91	12/18/25	5307534905
304672	CITY OF BEREA	$7,024.23	12/18/25	SRO2526-08
304673	Cleveland Metroparks System	$3,164.89	12/18/25	BOYS GOLF TEAM
304674	College Now of Greater Cleveland	$12,500.00	12/18/25	11634
304675	Columbia Gas Of Ohio	$8,901.45	12/18/25	00002108 000 000 0
304676	Concord Theatricals Corp.	$3,371.48	12/18/25	2680066
304677	CPL Architects, Engineers and Landscape. D.P.C.	$458.31	12/18/25	113440
304678	Cross Thread Solutions, LLC	$494.75	12/18/25	CTS/252388
304679	Demco Inc.-ONLINE ONLY	$48.93	12/18/25	7738981
304680	East Side Jersey Dairy, Inc.	$4,518.98	12/18/25	917550
304681	Easy Graphics Corp	$482.33	12/18/25	49012
304682	Educational Service Center of Northeast Ohio	$108,597.99	12/18/25	PEP-2602979
304683	EI US, LLC.	$498.12	12/18/25	INV284001
304684	Ferguson US Holdings, Inc.	$108.60	12/18/25	1078627
304685	Friends Office	$264.46	12/18/25	1872541-0
304686	Gordon Food Service	$477.14	12/18/25	844207975
304687	Hudson High School	$374.00	12/18/25	ENTRY FEES
304688	Hyatt Regency Columbus	$420.00	12/18/25	CONF# 5ZWE493U
304689	ID Card Systems, Inc.	$178.75	12/18/25	37632
304690	Independence Local Schools	$600.00	12/18/25	ENTRY FEES
304691	Jacco	$505.92	12/18/25	15544
304692	John R Green-ONLINE ONLY	$157.20	12/18/25	60793.00
304693	Lakeshore Equipment Company	$1,745.15	12/18/25	92431507
304694	Lakewood High School	$70.00	12/18/25	ENTRY FEES.
304695	Malone, Claudia	$45.00	12/18/25	Educator Licensure
304696	Massillon Tiger Cheerleading Booster Club	$125.00	12/18/25	106
304697	Medco Supply	$378.57	12/18/25	IN99478427
304698	MEDICAL MOBILE OF OH	$128.00	12/18/25	1678
304699	Medina Athletic Department	$450.00	12/18/25	25/26 SY MIT
304700	N.E.O.L.A. Inc.	$1,875.00	12/18/25	118194
304701	Net Electric, LLC	$213.26	12/18/25	19448
304702	Next Day Signs	$42.00	12/18/25	15670
304703	North Coast Therapy Associates, LLC	$59,209.75	12/18/25	NOE-000000100
304704	Ohio High School Cheerleading Coaches Assoc.	$275.00	12/18/25	ENTRY FEES
304705	Ohio Music Education Assoc	$350.00	12/18/25	E9178
304706	Ohio Turnpike and Infrastructure Commission	$203.76	12/18/25	36110
304707	Oleyar, Sherry	$2,182.25	12/18/25	000169
304708	ONE TIME PAY-REFUNDS	$28.20	12/18/25	REFUND-YOUNG J.
304709	Phoenix Learning Center, LLC	$20,375.00	12/18/25	1049
304710	Polaris Career Center-Sign Shop	$67.00	12/18/25	797
304711	Ports Petroleum Co., Inc.	$14,680.85	12/18/25	793350
304712	Premier Produce One, Inc.	$3,681.95	12/18/25	03464797
304713	Rettig Music	$272.30	12/18/25	81317
304714	RL Wurz Co	$39.06	12/18/25	2174002
304715	Robotics Education & Competition Foundation, Inc.	$210.00	12/18/25	62409361
304716	SC Strategic Solutions, LLC	$4,458.36	12/18/25	23428

Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304717	School Nurse Supply, Inc-ONLINE ONLY	$1,714.86	12/18/25	INV1075686
304718	Sea-Tec Marine Inc	$1,830.00	12/18/25	1257
304719	Sherwin-Williams	$120.34	12/18/25	0120-6
304720	Smith, Eric	$150.00	12/18/25	SECURITY-12.16-SMITH
304721	Stalnaker, Richard R	$200.00	12/18/25	ENTRY FEES
304722	Suburban Transportation Co	$3,756.00	12/18/25	073605
304723	Sylvester Truck & Tire Service Inc	$2,950.04	12/18/25	01-234820
304724	Trane U.S., Inc.	$1,390.00	12/18/25	20656218
304725	United States Awards, Inc.	$324.45	12/18/25	INV05769
304726	Valley Freightliner Trucks	$243.19	12/18/25	890526
304727	Varsity Spirit Fashions	$93.45	12/18/25	27803773
304728	Vermillion Local School District	$300.00	12/18/25	2025-GW
304729	Walker, Ptl. Tom	$162.50	12/18/25	SECURITY-12.9-WALKER
304730	West Geauga Athletic Boosters	$400.00	12/18/25	ENTRY FEES
304731	Wirick, Gail F.	$153.00	12/18/25	ACCOMPIANIST
304732	Yorko, Alysia	$51.04	12/18/25	ROX SUPPLIES
304733	CITY OF BEREA	$103.00	12/19/25	PERMIT FEE
304734	Staples Advantage-ONLINE ONLY	$298.76	12/22/25	6048548023
304735	Berea-Midpark High School	$2,820.00	12/23/25	BMHS OFFICIALS- DEC
304736	Berea-Midpark High School	$1,065.00	12/23/25	BMHS GAME HELP-DEC
304737	Berea-Midpark High School	$80.85	12/23/25	BMHS DFLY FEES-DECE
304738	Berea-Midpark High School	$105.00	12/23/25	BMHS GHELP TOURNAMEN
304739	Berea-Midpark High School	$1.65	12/23/25	BMHS DF FEE-TOURNAME
304740	Berea-Midpark Middle School Athletic Officials	$630.00	12/23/25	BMMS OFFICIALS-DEC
304741	Berea-Midpark Middle School Athletic Officials	$140.00	12/23/25	BMMS GAME HELP-DEC
304742	Berea-Midpark Middle School Athletic Officials	$18.15	12/23/25	BMMS DFLY FEES-DEC
304743	Amazon-ONLINE ONLY	$143.94	12/5/25	1XTG-R1WC-FM9V
304744	Amazon-ONLINE ONLY	$394.36	12/5/25	1L9V-CMLP-1VLG
304745	Amazon-ONLINE ONLY	$146.90	12/5/25	1F99-P3W4-HR9R 1X3V-
304747	Amazon-ONLINE ONLY	$49.79	12/5/25	13D1-XMGF-RYWL
304748	Amazon-ONLINE ONLY	$18.49	12/5/25	1MNN-YMVQ-TRJC
304749	Amazon-ONLINE ONLY	$368.40	12/5/25	191Y-1RY1-1T1F 1TPX-
304750	Amazon-ONLINE ONLY	$175.40	12/5/25	1XMM-K1W9-H3HL 1R3Y-
304751	Amazon-ONLINE ONLY	$556.11	12/5/25	1JY3-WY7Q-L6KJ
304752	Amazon-ONLINE ONLY	$311.57	12/5/25	167Q-NM3G-HRG7
304753	Amazon-ONLINE ONLY	$236.40	12/5/25	1YHH-PTK7-J1N9
304754	Amazon-ONLINE ONLY	$204.40	12/5/25	13LT-HKLX-H4D7
304755	Amazon-ONLINE ONLY	$13.85	12/5/25	1MYG-DH4Q-MY4W
304756	Amazon-ONLINE ONLY	$242.50	12/5/25	14R6-RKFN-331T
304757	Amazon-ONLINE ONLY	$38.99	12/5/25	1HLR-4QD4-1X9V
304758	Amazon-ONLINE ONLY	$18.80	12/5/25	1G9C-1JX3-4FVG
304759	Amazon-ONLINE ONLY	$353.01	12/5/25	13WD-CHF9-G19X 1WFF-
304760	Amazon-ONLINE ONLY	$294.19	12/5/25	11YG-MQLX-HLYG 1L9V-
304761	Amazon-ONLINE ONLY	$19.99	12/5/25	1FHH-LQWX-LKGK
304762	Amazon-ONLINE ONLY	$114.99	12/5/25	13D1-XMGF-RWHM
304763	Faber, Keith Ohio Auditor of State	$8,051.40	12/23/25	AUDIT FEES-DEC 2025
304764	Enterprise FM Trust	$14,336.72	12/23/25	FLEET MGMT- DEC 2025
304765	United Parcel Service	$131.13	12/23/25	0000W7551X495.
304766	Metropolitan Life Insurance	$72,145.58	12/23/25	LIFE/DENTAL/VIS PREM
304767	Bank of New York Trust (The)	$1,375.00	12/23/25	00252-25-0086816
304768	Great Lakes Regional Council of Governments	$1,098,647.81	12/23/25	MMO PREMIUMS-DEC 25
304770	Amazon-ONLINE ONLY	$483.00	12/5/25	1JQY-J4JC-36NJ
304771	PNC Bank	$107.89	12/23/25	CC-BMMS SIGNUP GENIU
304772	PNC Bank	$1,667.10	12/23/25	CC-MAINT DEPT-DEC
304773	PNC Bank	$1,131.18	12/23/25	CC-BMHS SUPPLIES
304774	PNC Bank	$330.73	12/23/25	CC-BPE FAST SUPPLIES
304775	PNC Bank	$100.31	12/23/25	CC-BPE FAST SUPPLIES
304776	PNC Bank	$129.14	12/23/25	CC=BPE-PBIS SUPPLIES

Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304777	PNC Bank	$1,443.34	12/23/25	CC-TRANS DEPT-DEC
304778	PNC Bank	$572.00	12/23/25	CC-ATHLETICS-DEC
304779	PNC Bank	$774.00	12/23/25	CC-ACAD AFFAIRS-DEC
304780	PNC Bank	$3,068.62	12/23/25	CC-TECH DEPT-DEC
304781	PNC Bank	$7,755.85	12/23/25	CC-SUPERINTENDENT-DE
304782	PNC Bank	$2,656.44	12/23/25	CC-TREAS OFFICE-DEC
304783	PNC Bank	$20.00	12/23/25	CC-COMM RELATIONS-DE
304784	PNC Bank	$1,963.58	12/23/25	CC-PUPIL SERVICES-DE
304785	PNC Bank	$276.12	12/23/25	CC-BMMS-VETERANS DAY
304786	PNC Bank	$65.46	12/23/25	CC-BMMS-SOC COMM DEC
304787	PNC Bank	$118.91	12/23/25	CC-HR-NEW TCH MEETIN
304788	PNC Bank	$125.00	12/23/25	CC-GSE-GEN GENIUS
304789	PNC Bank	$149.60	12/23/25	CC-GSE SUPPLIES
304790	PNC Bank	$64.80	12/23/25	CC-HR CHATGPT
304791	PNC Bank	$584.27	12/23/25	CC-ASST SUPERINTENDE
304792	PNC Bank	$100.00	12/23/25	CC-TREAS OFFICE DEC
304793	PNC Bank	$0.29	12/23/25	SOC COMM SUPPLIES
304794	School Employees Retirement	$58,214.27	12/23/25	SERS WIRE 12.16.2025
304795	State Teachers' Retirement	$252,187.65	12/23/25	STRS WIRE 11.25.2025
304796	State Teachers' Retirement	$232,782.66	12/23/25	STRS WIRE 12.16.25
304797	Wellable, LLC	$600.00	12/29/25	42096
304798	American Benefits Group	$4,022.35	12/29/25	1478175
304799	AccordWare, LLC	$140.00	12/29/25	2025-1108
304800	AccordWare, LLC	$17,051.00	12/29/25	2025-1113
304801	BMI Audit Services Holdings, LLC	$300.00	12/29/25	INV-19316
304802	First Stop Health, LLC	$28,143.35	12/29/25	TELEMEDICINE- DEC
304803	INFINISOURCE	$5,757.71	12/29/25	I49810261
304804	Wellness IQ	$8,932.50	12/29/25	26234
304805	Wellness IQ	$14,300.00	12/29/25	50231
304806	Wellness IQ	$6,360.00	12/29/25	50750
304807	Wellness IQ	$526.70	12/29/25	51130
304808	Vitality Group International, Inc.	$3,851.90	12/29/25	90052094
304809	North Royalton City School District	$5,355.00	12/29/25	WELLNESS FLU SHOTS
304810	NFP Corporate Services OH, Inc.	$59,570.00	12/29/25	10881
304811	Great Lakes Regional Council of Governments	$6,382.50	12/29/25	FISCAL AGENT FEE-DEC
304812	Sigmatico, LLC	$208,835.40	12/29/25	STOP/LOSS PREMIUM-DE
304813	ImpaxRX, LLC	$17,282.00	12/29/25	5453
304814	North Olmsted Board Of Ed.	$90.00	12/29/25	FLU SHOTS
304815	MetroHealth	$3,600.00	12/29/25	BL5929/BL5930
304816	Rea and Associates, Inc.	$9,296.00	12/29/25	IPA INVOICE 521860

Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304817	Medical Mutual Of Ohio	$158,603.70	12/29/25	MMO ADMIN - DEC 2025
304818	Medical Mutual Of Ohio	$1,451,793.92	12/29/25	MMO W/END 12.05.2025
304819	Medical Mutual Of Ohio	$1,934,059.56	12/29/25	MMO W/END 12.12.25
304820	Medical Mutual Of Ohio	$1,518,538.26	12/29/25	MMO W/END 12.19.25
304821	Medical Mutual Of Ohio	$1,468,695.18	12/29/25	MMO W/END 11.28.25
304822	Express Scripts	$17,419.86	12/29/25	RX W/END 11.25.2025
304823	Express Scripts	$421,570.19	12/29/25	RX W/END 11.25.25/2
304824	Express Scripts	$386,708.40	12/29/25	RX W/END 12.02.2025
304825	Express Scripts	$409,024.02	12/29/25	RX W/END 12.9.2025
304826	Express Scripts	$372,035.54	12/29/25	RX W/END 12.16.2025
304827	Express Scripts	$17,259.39	12/29/25	RX W/END 12.23.2025
304828	Express Scripts	$507,439.38	12/29/25	RX W/END 12.23.25/2
304829	Medical Mutual Of Ohio	$1,441,474.05	12/29/25	MMO W/END 12.26.25
304830	Wellness IQ	$6,713.00	12/29/25	50759
304831	Wellness IQ	$159.00	12/29/25	51125
304832	Educational Service Center of Northeast Ohio	$900.00	12/29/25	WELLNESS - MASSAGES
304833	Geotab USA, Inc.	$385.00	12/23/25	IN462514
304834	Home Depot USA,Inc-ONLINE ONLY	$317.99	12/23/25	5904594/9910001 CR
304835	American Benefits Group	$1,505.00	12/23/25	1481752
304836	American Benefits Group	$25,553.78	12/29/25	FSA CLAIMS/EMPPB-DEC
304837	Ohio Child Support Payment Central	$21.00	12/23/25	CSEA FEES-DEC 2025
304838	Huntington Bank	$515.43	12/23/25	PAYROLL BANK FEES-
304839	School Employees Retirement	$61,906.16	12/23/25	SERS WIRE 12.30.2025
304840	StarLine Group	($71,826.20)	12/30/25	STOP/LOSS REIMBURSEM
304841	StarLine Group	($42,398.52)	12/30/25	STOP/LOSS REIMBURSEM
304842	Staples Advantage-ONLINE ONLY	$35.19	12/22/25	6040261113 604026111
304843	Staples Advantage-ONLINE ONLY	$2,885.30	12/22/25	6049987931
304844	Staples Advantage-ONLINE ONLY	$90.60	12/22/25	6050223684
304845	Staples Advantage-ONLINE ONLY	$110.38	12/22/25	6042169310
304846	Staples Advantage-ONLINE ONLY	$145.71	12/22/25	6042243408
304847	Staples Advantage-ONLINE ONLY	$71.14	12/22/25	6047956220
304848	Staples Advantage-ONLINE ONLY	$17.81	12/22/25	6045628332
304849	Staples Advantage-ONLINE ONLY	$298.76	12/22/25	6050223685
304850	Staples Advantage-ONLINE ONLY	$73.35	12/22/25	6047504118
304851	Staples Advantage-ONLINE ONLY	$1,442.65	12/22/25	6047806335
304852	Staples Advantage-ONLINE ONLY	$291.88	12/22/25	6048457704
304853	Staples Advantage-ONLINE ONLY	$190.03	12/22/25	6049799954 604979995
304854	Staples Advantage-ONLINE ONLY	$2,885.30	12/22/25	6049886367
304855	BSN Sports	$2,495.00	12/22/25	932562798
304856	BSN Sports	$5,695.00	12/22/25	932006065
304857	BSN Sports	$2,025.00	12/22/25	932533019
304858	BSN Sports	$2,000.00	12/22/25	932315867
304859	BSN Sports	$2,000.01	12/22/25	932302945
304860	BSN Sports	$300.00	12/22/25	932210737
304861	BSN Sports	$1,075.00	12/22/25	932362669
304862	W.B. Mason-ONLINE ONLY	$3.09	12/22/25	258087194
304863	Grainger,WW Inc._ONLINE ONLY	$199.90	12/22/25	9734835441
304864	Grainger,WW Inc._ONLINE ONLY	$2,017.80	12/22/25	97222143410
304865	Grainger,WW Inc._ONLINE ONLY	$289.12	12/22/25	9736058893
304866	Grainger,WW Inc._ONLINE ONLY	$670.14	12/22/25	9736058885

Berea City School District
December Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
304867	Alco Chemical Inc	$4,523.91	12/22/25	2839602
304868	Alco Chemical Inc	$6,167.92	12/22/25	2839600
304869	Alco Chemical Inc	$1,355.73	12/22/25	2839604
304870	Alco Chemical Inc	$2,516.25	12/22/25	2839603
304871	Alco Chemical Inc	$1,642.30	12/22/25	2839605
304872	Alco Chemical Inc	$1,883.06	12/22/25	2839601
304873	Alco Chemical Inc	$1,982.53	12/22/25	2839599
304874	Alco Chemical Inc	$760.00	12/22/25	2839489
304875	Alco Chemical Inc	$32.95	12/22/25	2840319
304876	Alco Chemical Inc	$2,045.84	12/22/25	2841291
304877	Alco Chemical Inc	$825.00	12/22/25	2841292
304878	Alco Chemical Inc	$95.80	12/22/25	2841293
304879	Grainger,WW Inc._ONLINE ONLY	$279.51	12/22/25	9720261099
304880	Grainger,WW Inc._ONLINE ONLY	$42.08	12/22/25	9729449356
304881	Grainger,WW Inc._ONLINE ONLY	$301.14	12/22/25	9740120176
304882	Grainger,WW Inc._ONLINE ONLY	$145.59	12/22/25	9745360017
304883	Berea City School District	$1.00	12/30/25	ADJ DUE TO BANK ERRO
304884	PNC Bank	$1,798.00	12/31/25	DEPOSIT TICKETS/CRED
Total		**$13,230,217.07**		