Berea City School District
March Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5649	Bandza, Sarah	$75.00	3/2/26	MAR26 CELL/MILEAGE
5650	Blatnica, Steve	$75.00	3/2/26	MAR26 CELL/MILEAGE
5651	Brubaker, Scott	$35.00	3/2/26	MAR26 CELL PHONE
5652	Capacetti, Lindsey	$35.00	3/2/26	MAR26 CELL PHONE
5653	Capretta, Cristina	$115.00	3/2/26	MAR26 CELL/MILEAGE
5654	Carnabuci, Peter	$35.00	3/2/26	MAR26 CELL PHONE
5655	Discenza, Nicola	$115.00	3/2/26	MAR26 CELL/MILEAGE
5656	Draves, Mike	$115.00	3/2/26	MAR26 CELL/MILEAGE
5657	Franklin, Christopher	$35.00	3/2/26	MAR26 CELL PHONE
5658	Frimel, Karen	$35.00	3/2/26	MAR26 CELL PHONE
5659	Gainous, Stacy	$75.00	3/2/26	MAR26 CELL/MILEAGE
5660	Grimm,Theresa	$35.00	3/2/26	MAR26 CELL PHONE
5661	Hall, Nicholas	$35.00	3/2/26	MAR26 CELL PHONE
5662	Hurst, Lori	$35.00	3/2/26	MAR26 CELL PHONE
5663	Kelber, Ryan	$35.00	3/2/26	MAR26 CELL PHONE
5664	King, Dorian	$35.00	3/2/26	MAR26 CELL PHONE
5665	Klammer, Tamara	$75.00	3/2/26	MAR26 CELL/MILEAGE
5666	Kukura, Patricia	$75.00	3/2/26	MAR26 CELL/MILEAGE
5667	Lazarus, Shannon	$35.00	3/2/26	MAR26 CELL PHONE
5668	MacQuarrie, Lynda	$35.00	3/2/26	MAR26 CELL PHONE
5669	Mucha,Mark	$35.00	3/2/26	MAR26 CELL PHONE
5670	Nagel, Bonnie	$35.00	3/2/26	MAR26 CELL PHONE
5671	Ondak, Meredith	$75.00	3/2/26	MAR26 CELL/MILEAGE
5672	Porter, Katie	$35.00	3/2/26	MAR26 CELL PHONE
5673	Prok, Amanda	$35.00	3/2/26	MAR26 CELL PHONE
5674	Pulice, Anthony	$35.00	3/2/26	MAR26 CELL PHONE
5675	Radloff, Leslie	$75.00	3/2/26	MAR26 CELL/MILEAGE
5676	Rolland, Katherine	$75.00	3/2/26	MAR26 CELL/MILEAGE
5677	Rolland, Ross	$35.00	3/2/26	MAR26 CELL PHONE
5678	Rowland, Myranda	$35.00	3/2/26	MAR26 CELL PHONE
5679	Sancin, Lori	$115.00	3/2/26	MAR26 CELL/MILEAGE
5680	Schneid,Tracy	$35.00	3/2/26	MAR26 CELL PHONE
5681	Slyder, Amanda	$35.00	3/2/26	MAR26 CELL PHONE
5682	Smithberger, Mark	$35.00	3/2/26	MAR26 CELL PHONE
5683	Soos, Gregory	$35.00	3/2/26	MAR26 CELL PHONE
5684	Stropko, Tiffany	$115.00	3/2/26	MAR26 CELL/MILEAGE
5685	Turner, Vicki	$115.00	3/2/26	MAR26 CELL/MILEAGE
5686	Botzman,Michelle	$135.33	3/5/26	GR 7 FCS SUPPLIES
5687	Brubaker, Scott	$27.02	3/5/26	FEB26 MILEAGE-BRUBAK
5688	Burke, Brooke	$105.28	3/5/26	FEB26 MILEAGE-BURKE
5689	Butler, Shannon	$30.24	3/5/26	FEB26 MILEAGE-BUTLER
5690	Capacetti, Lindsey	$92.00	3/5/26	TCH APPRCN SUPPLIES
5691	Fox, Sherri	$404.25	3/5/26	LEAD SUPPLIES
5692	Kall, Christine	$52.92	3/5/26	DEC25 MILEAGE-KALL
5693	Kwiatkowski, Katie	$9.99	3/5/26	SUNSHINE SUPPLIES
5694	Nagel, Bonnie	$92.93	3/5/26	TCH APPRCN SUPPLIES
5695	Nigro, Matthew	$27.41	3/5/26	FEB26 MILEAGE-NIGRO
5696	Novak, Tracy	$31.32	3/5/26	FEB26 MILEAGE-NOVAK
5697	Bacha, Nicole	$42.56	3/12/26	FEB26 MILEAGE-BACHA
5698	Botzman,Michelle	$183.87	3/12/26	7TH GR FCS SUPPLIES
5699	Davian, Danielle	$49.16	3/12/26	FEB26 MILEAGE-DAVIAN
5700	Kelber, Ryan	$284.20	3/12/26	JAN26 MILEAGE-KELBER
5701	Lash, Melissa	$35.00	3/12/26	BGC KEY CLUB
5702	Martin-Krueger,Theresa M	$12.47	3/12/26	FEB26 MILEAGE-MARTIN
5703	Mentis, Corinne	$44.95	3/12/26	FEB26 MILEAGE-MENTIS

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5704	Pearl, Mike	$415.28	3/12/26	GARDEN CLUB SUPPLY
5705	Polash, Olivia	$94.38	3/12/26	WELLNESS SUPPLIES
5706	Rowland, Myranda	$83.19	3/12/26	FEB26 MILEAGE-ROWLAN
5707	Rozek, Jordyn	$20.69	3/12/26	SUPPLIES- CANDY
5708	Botzman,Michelle	$130.99	3/19/26	7th Gr. FCS Supplies
5709	Eckert, Michael	$50.89	3/19/26	FEB26 MILEAGE-ECKERT
5710	Flowers, Kaitlyn	$31.32	3/19/26	TRAVEL
5711	Lattimer, Shani	$49.25	3/19/26	CDL RENEWAL-LATTIMER
5712	Barstow, Julie	$68.00	3/25/26	SPARKLER CLUB X 2
5713	Catino, Gena	$34.45	3/25/26	TITAN OF MONTH SUPPL
5714	Ighneim, Jalal	$73.66	3/25/26	FIELD DAY SUPPLIES
5715	Kelber, Ryan	$44.44	3/25/26	REIMBURSE MEALS
5716	Kwiatkowski, Katie	$14.04	3/25/26	SOC COMM SUPPLIES
5717	Lipinski, Natalie	$25.00	3/25/26	EA PERMIT-LIPINSKI
5718	Martin, Terri	$1,071.40	3/25/26	WLHS INDUCTION SUPPL
5719	Mason, Sara	$133.86	3/25/26	TITANS REWARDS
5720	Rizvi, Krista	$25.00	3/25/26	EA PERMIT-RIZVI, KRI
5721	Webb, Karissa	$25.00	3/25/26	EA PERMIT-WEBB, KARI
5722	Wheeler, Tracy	$171.10	3/25/26	OOD MILEAGE-MARCH26
305769	A Taste of Excellence, Inc.	$10,042.13	3/5/26	CATERING #E81908
305770	Applewood Centers Inc	$5,081.47	3/5/26	TUITION-JAN 2026
305771	B&H Electronics	$832.60	3/5/26	241312382
305772	Barnes and Noble Bookstore	$188.20	3/5/26	4720076
305773	Barnes Laboratories	$1,324.35	3/5/26	11589
305774	Bentley Mechanical, LLC	$351.00	3/5/26	K3196
305775	Brainstorm Events, Inc.	$840.00	3/5/26	REG FEE-BEN CHASEN
305776	Brindza, McIntyre & Seed LLP	$9,389.90	3/5/26	FEBRUARY 2026
305777	Broadway Media Distribution, Inc.	$850.00	3/5/26	93111
305778	Bull's Eye Brands Inc.	$2,675.65	3/5/26	74001/8427 CREDIT
305779	Cardinal Bus Sales & Service	$1,483.87	3/5/26	X001373921.01
305780	Carey, Justin	$156.00	3/5/26	SECURITY-3.4.26-CARE
305781	Cintas	$2,206.77	3/5/26	4260382767
305782	Collins Equipment	$654.57	3/5/26	60039
305783	Cross Thread Solutions, LLC	$166.25	3/5/26	CTS/260315
305784	East Side Jersey Dairy, Inc.	$11,364.06	3/5/26	DAIRY 2.23-26.2026
305785	Educational Service Center of Northeast Ohio	$1,031.86	3/5/26	T&L-2603109
305786	eLearning Systems, LLC	$600.00	3/5/26	434
305787	Ennis Britton Co., LPA	$1,628.00	3/5/26	26138
305788	Ferguson US Holdings, Inc.	$353.00	3/5/26	1348487
305789	Fisher Auto Parts, Inc.	$1,015.03	3/5/26	509-207560
305790	Gordon's Food Service	$76,146.49	3/5/26	FEB 2026 INVOICES
305791	Hershey Creamery Co.	$1,773.96	3/5/26	INVE0022774542
305792	Hribar, Anne	$232.52	3/5/26	070225
305793	Illuminating Co	$76,732.10	3/5/26	110 067 282 431
305794	Institute for Multi-Sensory Education, LLC	$4,050.00	3/5/26	241417
305795	John R Green-ONLINE ONLY	$34.09	3/5/26	15152.00
305796	Lakeside Supply Co.	$249.80	3/5/26	2350625
305797	Language Learning Associates, LLC	$89.85	3/5/26	21407
305798	Liminex, Inc.	$20,295.00	3/5/26	INV-143322
305799	Literacy Resources, LLC	$402.08	3/5/26	INV-260226-0217478
305800	Masters, Micheal	$750.00	3/5/26	2021394
305801	MEDICAL MOBILE OF OH	$128.00	3/5/26	1884
305802	National Honor Society	$480.00	3/5/26	ORD# 9002115871
305803	Nickles, Alfred, Baking Co.	$3,287.45	3/5/26	FEB 2026 INVOICES
305804	North Royalton Power Equipment	$244.99	3/5/26	233038

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305805	O E Meyer Co.	$26.12	3/5/26	0003230085
305806	Office Depot-ONLINE ONLY	$22.97	3/5/26	459524369001
305807	Ohio Assoc Of Student Leaders	$1,080.00	3/5/26	ORD# 260629
305808	Parasiliti, Suzanne	$2,400.00	3/5/26	00081
305809	Pepper, J. W. & Son Inc	$63.49	3/5/26	368358098
305810	Pepple & Waggoner	$640.00	3/5/26	S1483
305811	PepsiCo Beverage Sales, LLC	$1,289.92	3/5/26	59921102
305812	Phoenix Learning Center, LLC	$20,375.00	3/5/26	1078
305813	Pins & Needles, Inc.	$164.98	3/5/26	02242026
305814	Ports Petroleum Co., Inc.	$11,311.52	3/5/26	812098
305815	Premier Produce One, Inc.	$3,240.65	3/5/26	03521389
305816	PSI Associates	$219.45	3/5/26	INV775224
305817	Quadient Leasing USA, Inc.	$1,024.62	3/5/26	Q2088879/Q2212988
305818	Ritley Huber, LLC	$6,750.00	3/5/26	APPRAISAL SERVICES
305819	Scholastic Classroom Magazines	$35.99	3/5/26	M7622506 9.
305820	School Specialty-ONLINE ONLY	$81.40	3/5/26	208136797759
305821	Shiffler Equipment Sales	$323.07	3/5/26	10037622-00
305822	Stallard Technologies	$1,022.00	3/5/26	SHP-2006
305823	Ten 10 Design, LLC	$333.96	3/5/26	6460
305824	Transportation Accessories Co.	$100.81	3/5/26	INV135569
305825	Trust The Journey	$8,250.00	3/5/26	INV-0072
305826	Unity School Bus Parts	$388.49	3/5/26	0632380-IN
305827	Verizon Wireless	$271.96	3/5/26	6136743428
305828	Amazon-ONLINE ONLY	$399.79	3/5/26	1L7R-FQLK-6X43 1FDR-
305829	Amazon-ONLINE ONLY	$22.79	3/5/26	143G-9F7C-6YG7
305830	Amazon-ONLINE ONLY	$325.99	3/5/26	1LD7-XD1X-3T9F
305831	Amazon-ONLINE ONLY	$13.95	3/5/26	1L3W-L1TF-FWPK
305832	Amazon-ONLINE ONLY	$392.77	3/6/26	19HP-QVV9-7J7Y 1P47-
305833	Amazon-ONLINE ONLY	$95.99	3/6/26	1GKD-WD9K-34WF
305834	Accurate Refrigeration	$335.00	3/12/26	092615
305835	Airgas, Inc	$119.63	3/12/26	9169568905
305836	Ambient HVAC Supply, LLC	$267.66	3/12/26	805-104000
305837	Bryk, Gabrielle	$150.00	3/12/26	4PBIVVCF-0001
305838	Bull's Eye Brands Inc.	$4,133.25	3/12/26	74312
305839	Cardinal Bus Sales & Service	$287.90	3/12/26	X001374681.01
305840	CDW Government Inc.	$2,127.03	3/12/26	AH6CL6Z
305841	Ceramic Shop (The)	$276.10	3/12/26	52460
305842	Cintas	$981.11	3/12/26	4261401736
305843	CITY OF BEREA	$12,224.02	3/12/26	SRO2526-13
305844	CITY OF BEREA	$206.00	3/12/26	PERMIT-BMHS
305845	City Of Cleveland	$6,971.59	3/12/26	0838330000
305846	Conrad's Tire Service, Inc.	$84.06	3/12/26	B88037
305847	CTBOOK Holdings, LLC	$1,368.50	3/12/26	226243
305848	Dell'Aquila, Joseph	$525.00	3/12/26	55485
305849	East Side Jersey Dairy, Inc.	$5,324.74	3/12/26	DAIRY INVOICE 3.2-6
305850	Education Alternatives	$14,250.00	3/12/26	9264
305851	Educational Service Center of Northeast Ohio	$135,230.57	3/12/26	PER-2604925
305852	Enbridge Gas Ohio	$1,497.36	3/12/26	7 1800 1178 8297
305853	Euna Solutions, Inc.	$8,025.00	3/12/26	INV134776
305854	Fisher Auto Parts, Inc.	$324.81	3/12/26	509-207928
305855	Fisher Scientific-Online Only	$110.55	3/12/26	7228966
305856	Ganley Buick GMC	$34.60	3/12/26	20530
305857	Gordon Food Service	$236.31	3/12/26	844210704
305858	Herc Rentals, Inc	$2,649.37	3/12/26	36290948-001
305859	Hyatt Regency Columbus	$380.00	3/12/26	CONF#52604224

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305860	Illuminating Co	$26,968.09	3/12/26	110 025 931 178
305861	Josten's	$1,117.95	3/12/26	39010664
305862	Julie Billiart School	$1,089.00	3/12/26	INV00014363
305863	KK Alliance Corporation	$406.40	3/12/26	32391
305864	KTS Equipment, Inc.	$566.84	3/12/26	72708
305865	Leonard Interior Supply Inc	$440.54	3/12/26	0206976-IN
305866	LUCI, Inc.	$2,656.75	3/12/26	DRY CLEANING-BAND
305867	Lucid Yoga, LLC	$150.00	3/12/26	YOGA SESSION 3.5.26
305868	Marc's	$13.56	3/12/26	MMR SUPPLIES
305869	Medina County Board Of Educ	$20,115.50	3/12/26	BUS-19016
305870	Middleburg Heights, City of	$17,617.63	3/12/26	133
305871	N.E.O.R.S.D.	$10,546.77	3/12/26	0525390000
305872	Nasco-ONLINE ONLY	$86.73	3/12/26	905907
305873	O.A.A.S.F.E.P.	$1,100.00	3/12/26	SP26-114
305874	Office Depot-ONLINE ONLY	$210.33	3/12/26	461009916001
305875	Ohio Schools Council - Gas	$22,458.00	3/12/26	00069681
305876	ONE TIME PAY-REFUNDS	$26.98	3/12/26	REFUND-WHITMAN AMAND
305877	Operator Specialty Co., Inc.	$739.20	3/12/26	7611 INV
305878	Paladin Protective Systems Inc	$360.00	3/12/26	0018396-IN
305879	Pitsco-ONLINE ONLY	$223.69	3/12/26	26-000003610
305880	Ports Petroleum Co., Inc.	$5,170.08	3/12/26	812424
305881	Premier Produce One, Inc.	$2,477.55	3/12/26	03534113
305882	PSI Associates	$73.15	3/12/26	INV781145
305883	Psychological Assessment Resources, Inc.	$57.00	3/12/26	IN-00566246
305884	Republic Services #224	$1,535.84	3/12/26	0224-011518165
305885	Rettig Music	$1,560.00	3/12/26	83666
305886	Rochester 100 Inc.	$1,722.00	3/12/26	WEBINV0037734
305887	Rush Truck Centers of Ohio, Inc.	$590.42	3/12/26	3044885507
305888	SC Strategic Solutions, LLC	$900.00	3/12/26	23657
305889	School Mate	$1,295.00	3/12/26	IN000644376
305890	School Specialty-ONLINE ONLY	$883.97	3/12/26	208136824626
305891	Sessin, Annemarie	$341.00	3/12/26	PARENT TRAVEL-JAN/FE
305892	Sherwin-Williams	$18.45	3/12/26	2125-1
305893	Southwest Conference	$193.00	3/12/26	PROCEEDS-MS BB 3.3
305894	Suburban Transportation Co	$3,614.00	3/12/26	073741
305895	Sun Newspapers	$150.82	3/12/26	3909461
305896	Taylor Brothers Door Lock, Inc	$1,813.12	3/12/26	14425
305897	TMB Graphics, LLC	$72.00	3/12/26	16259
305898	Treasurer, State Of Ohio	$682.00	3/12/26	0539318-IN
305899	U S Post Office	$7,000.00	3/12/26	PERMIT 156-REFILL
305900	US Communications and Electric, Inc.	$2,600.00	3/12/26	40895
305901	Virtuocitles Consulting, LLC	$1,800.00	3/12/26	13968
305902	Waste Management	$613.66	3/12/26	6078667-0215-4
305903	Weston Hurd LLP	$1,852.00	3/12/26	7867367
305904	Wraparound Experts, LLC	$5,780.50	3/12/26	2324
305905	Zupan, Mary Kathryn	$150.00	3/12/26	001
305906	Amazon-ONLINE ONLY	$89.95	3/13/26	1QNH-YT3L-9V3W
305907	Amazon-ONLINE ONLY	$149.95	3/13/26	19G4-M3KW-9JNN 1VXQ-
305908	Amazon-ONLINE ONLY	$89.79	3/13/26	19WK-MXHF-4GJR
305909	Amazon-ONLINE ONLY	$236.30	3/13/26	1C61-FTHY-3FDC 1MGC-
305910	Amazon-ONLINE ONLY	$186.21	3/13/26	17HF-QHHT-4CR9
305911	Amazon-ONLINE ONLY	$1,805.58	3/13/26	16PX-YXD3-3JP7 1R41-
305912	Amazon-ONLINE ONLY	$34.79	3/13/26	14L7-X7TM-KKDC
305913	Amazon-ONLINE ONLY	$16.99	3/13/26	1H37-G9L3-441Y
305914	Amazon-ONLINE ONLY	$54.99	3/13/26	1DQ3-HN3W-GYX9

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305915	Amazon-ONLINE ONLY	$245.14	3/13/26	1YVQ-TKXT-JG79
305916	Amazon-ONLINE ONLY	$64.13	3/13/26	1MKW-17N6-JQ1D 13X1-
305917	Amazon-ONLINE ONLY	$38.46	3/13/26	1YVQ-TKXT-K1RC
305918	Amazon-ONLINE ONLY	$371.87	3/13/26	14NW-PNCN-L3P4
305919	Amazon-ONLINE ONLY	$176.05	3/13/26	1YL7-K4VQ-D9FR
305920	Amazon-ONLINE ONLY	$76.25	3/13/26	17ND-GTMQ-HXQM
305921	Amazon-ONLINE ONLY	$9.79	3/13/26	11Q4-9MN4-7WKV
305922	Amazon-ONLINE ONLY	$36.77	3/13/26	1YM1-4Y6W-4NLP
305923	Amazon-ONLINE ONLY	$13.98	3/13/26	11Q4-9MN4-99CY
305924	Amazon-ONLINE ONLY	$34.40	3/13/26	1RT1-K9QX-4FTW
305925	Amazon-ONLINE ONLY	$41.60	3/13/26	19G4-M3KW-9CDL 1WLG-
305926	Amazon-ONLINE ONLY	$1,231.33	3/13/26	19G4-M3KW-9DGF 1P6G-
305927	Amazon-ONLINE ONLY	$77.89	3/13/26	1D7F-DYXW-4XD4
305928	Amazon-ONLINE ONLY	$19.59	3/13/26	1P14-K63D-44CY
305929	Amazon-ONLINE ONLY	$14.44	3/13/26	1YDD-4R9T-3NYG
305930	Amazon-ONLINE ONLY	$488.74	3/13/26	1PN3-MDFJ-43JC 17JC-
305931	Amazon-ONLINE ONLY	$64.97	3/13/26	1L96-VNMY-3FFF
305932	Amazon-ONLINE ONLY	$40.84	3/13/26	11FY-PTDW-FFXW
305933	Amazon-ONLINE ONLY	$115.24	3/13/26	1GLY-TVHV-77X3
305934	Amazon-ONLINE ONLY	$116.67	3/13/26	17JC-T7NM-GVM9 1VLD-
305935	Amazon-ONLINE ONLY	$11.01	3/13/26	1HKY-LKVD-J3TG
305936	Amazon-ONLINE ONLY	$21.93	3/13/26	1YLG-TVW3-YX66 13LK-
305937	Amazon-ONLINE ONLY	$26.76	3/13/26	1JCK-YD7T-3J1N
305938	Amazon-ONLINE ONLY	$534.61	3/13/26	1YL7-K4VQ-CPY4
305939	Amazon-ONLINE ONLY	$152.38	3/13/26	1J4F-R3G1-J71N 1V6F-
305940	Amazon-ONLINE ONLY	$12.34	3/13/26	1FDR-H4KW-4LG3
305941	Amazon-ONLINE ONLY	$143.30	3/13/26	1FDR-H4KW-6F3V 1P6K-
305942	Amazon-ONLINE ONLY	$159.00	3/13/26	1V3R-CGCR-4KGT
305943	Amazon-ONLINE ONLY	$152.86	3/13/26	1RT1-K9QX-33F9
305944	Amazon-ONLINE ONLY	$49.97	3/13/26	17HF-QHHT-4TNX
305945	Amazon-ONLINE ONLY	$37.42	3/13/26	1TKV-7KVV-3RCN
305946	Amazon-ONLINE ONLY	$405.00	3/13/26	1D7F-DYXW-4GL4
305947	Amazon-ONLINE ONLY	$169.83	3/13/26	1XYK-J9XL-GLLP 17Q7-
305948	Amazon-ONLINE ONLY	$40.02	3/13/26	14NW-PNCN-JVRF
305949	Amazon-ONLINE ONLY	$876.00	3/16/26	1P6K-R66X-G6H3 1PN3-
305950	Amazon-ONLINE ONLY	$62.90	3/16/26	1XYK-J9XL-GMWY
305951	Amazon-ONLINE ONLY	$49.98	3/16/26	1KRJ-VYW3-CXKL
305952	Amazon-ONLINE ONLY	$9.99	3/16/26	1T9Y-H474-4TLH
305953	Amazon-ONLINE ONLY	$341.20	3/16/26	1JCK-YD7T-4FR6 17Q7-
305954	Amazon-ONLINE ONLY	$42.30	3/16/26	1MKW-17N6-KNTN
305955	Amazon-ONLINE ONLY	$197.72	3/16/26	1CQ7-DTG4-7DM4 141L-
305956	Amazon-ONLINE ONLY	$90.51	3/16/26	13XL-WFGM-4TK4
305957	Amazon-ONLINE ONLY	$306.50	3/16/26	1P14-K63D-3T4P 1HVY-
305958	Amazon-ONLINE ONLY	$580.65	3/16/26	1FVV-1DR1-9F96
305959	Amazon-ONLINE ONLY	$39.99	3/16/26	19HP-QVV9-6TK1
305960	Amazon-ONLINE ONLY	$175.13	3/16/26	1NVC-RVLF-4DTK
305961	Amazon-ONLINE ONLY	$26.94	3/16/26	1J4F-R3G1-J7Q7
305962	Amazon-ONLINE ONLY	$546.18	3/16/26	177T-X7LH-G3GM 1K4Q-
305963	Amazon-ONLINE ONLY	$321.50	3/16/26	1C1Y-7YFX-G9H6
305964	Amazon-ONLINE ONLY	$187.61	3/16/26	1HNP-RKDD-4PMP
305965	Amazon-ONLINE ONLY	$5.81	3/16/26	1391-74Y4-394N
305966	Amazon-ONLINE ONLY	$286.07	3/16/26	1L6W-6HN7-7TRL 1CXX-
305967	Amazon-ONLINE ONLY	$9.97	3/16/26	1HWL-Y9RN-4WX1
305968	Amazon-ONLINE ONLY	$34.97	3/16/26	19HP-QVV9-69HT
305969	Amazon-ONLINE ONLY	$188.30	3/16/26	1F9M-46FH-3W47

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305970	Amazon-ONLINE ONLY	$294.62	3/16/26	1391-74Y4-33NP
305971	Amazon-ONLINE ONLY	$187.08	3/16/26	1VVJ-3WTP-1GRV
305972	Amazon-ONLINE ONLY	$45.77	3/16/26	1J7Q-Y4YC-JFJ4
305973	Amazon-ONLINE ONLY	$18.04	3/16/26	1WTM-9RCF-J74P
305974	Amazon-ONLINE ONLY	$335.94	3/16/26	1JGM-36WD-7QRF 141L-
305975	Amazon-ONLINE ONLY	$221.99	3/16/26	13G9-WK3W-996W 1HDF-
305976	Amazon-ONLINE ONLY	$29.06	3/16/26	1V3Q-TPX7-4J3F
305977	Amazon-ONLINE ONLY	$74.48	3/16/26	1MR6-JRHY-49PL
305978	Amazon-ONLINE ONLY	$17.93	3/16/26	1NFC-F136-3JJ6
305979	Amazon-ONLINE ONLY	$6.75	3/16/26	1NTD-7QVN-D7L9
305980	Amazon-ONLINE ONLY	$92.34	3/16/26	1RT1-K9QX-4M1C 1Y77-
305981	Amazon-ONLINE ONLY	$397.00	3/16/26	1QNH-YT3L-9DJM
305982	Amazon-ONLINE ONLY	$190.57	3/16/26	1TKV-7KVV-4NMY
305983	Amazon-ONLINE ONLY	$149.50	3/16/26	1MKX-MLKC-3M4M
305984	Amazon-ONLINE ONLY	$203.85	3/16/26	1LT3-T74D-47QR
305985	Amazon-ONLINE ONLY	$9,613.77	3/16/26	1KRJ-VYW3-D4VN
305986	Amazon-ONLINE ONLY	$5,469.03	3/16/26	1T3T-RPML-DKXH
305987	Amazon-ONLINE ONLY	$21.84	3/16/26	1VVJ-3WTP-1GKF
305988	Amazon-ONLINE ONLY	$229.32	3/16/26	1KYG-6FCG-3J7V
305989	Amazon-ONLINE ONLY	$188.58	3/16/26	1Y77-M41T-KH9M
305990	Amazon-ONLINE ONLY	$188.25	3/16/26	1C61-FTHY-4DLP
305991	Amazon-ONLINE ONLY	$65.98	3/16/26	17FD-64GG-7PHM
305992	Amazon-ONLINE ONLY	$22.79	3/16/26	1YM1-4Y6W-3JLX
305993	Amazon-ONLINE ONLY	$66.23	3/16/26	1DYD-P31P-4GG4 16YC-
305994	Amazon-ONLINE ONLY	$151.74	3/16/26	13CK-WMQ1-3WK6
305995	Amazon-ONLINE ONLY	$137.52	3/16/26	1CND-GH6X-CRFX
305996	Amazon-ONLINE ONLY	$9.97	3/16/26	1XF3-L7D1-3HPN
305997	Amazon-ONLINE ONLY	$31.94	3/16/26	143G-9F7C-73PG
305998	Amazon-ONLINE ONLY	$18.98	3/16/26	14W3-76CF-DCVC
305999	Amazon-ONLINE ONLY	$225.09	3/16/26	1P14-K63D-4CXH 1L3W-
306000	Amazon-ONLINE ONLY	$237.68	3/16/26	1L3W-L1TF-FKGK
306001	Amazon-ONLINE ONLY	$232.00	3/16/26	143G-9F7C-6WNQ 1FDR-
306002	Amazon-ONLINE ONLY	$41.83	3/16/26	1T9Y-H474-4YHL
306003	Amazon-ONLINE ONLY	$138.03	3/16/26	16YC-WCLX-G13R
306004	Amazon-ONLINE ONLY	$41.97	3/16/26	14NW-CNH3-GLTV
306005	Amazon-ONLINE ONLY	$99.90	3/16/26	1RLR-HXLD-K9X4
306006	Amazon-ONLINE ONLY	$81.60	3/16/26	1MKW-17N6-HXXD
306007	Amazon-ONLINE ONLY	$129.60	3/16/26	1RLR-HXLD-L1QN
306008	Amazon-ONLINE ONLY	$424.51	3/16/26	143G-9F7C-7FCY 1HVY-
306009	Amazon-ONLINE ONLY	$13.80	3/16/26	1VLD-KCJM-JFR7
306010	Amazon-ONLINE ONLY	$735.30	3/16/26	19HP-QVV9-6J66
306011	Alco Chemical Inc	$18.00	3/16/26	2851490
306012	Alco Chemical Inc	$2,226.21	3/16/26	2849668
306013	Alco Chemical Inc	$180.00	3/16/26	2843210/2843362 CR
306014	Alco Chemical Inc	$78.00	3/16/26	2848755
306015	Alco Chemical Inc	$4,953.78	3/16/26	2849801
306016	Alco Chemical Inc	$4,765.24	3/16/26	2849803
306017	Alco Chemical Inc	$533.15	3/16/26	2849805
306018	Alco Chemical Inc	$758.05	3/16/26	2849804
306019	Alco Chemical Inc	$1,302.67	3/16/26	2849403
306020	Alco Chemical Inc	$1,799.50	3/16/26	2849402
306021	Grainger,WW Inc._ONLINE ONLY	$398.92	3/16/26	9815340527
306022	Grainger,WW Inc._ONLINE ONLY	$15.06	3/16/26	9815611745
306023	Grainger,WW Inc._ONLINE ONLY	$57.42	3/16/26	9815611737
306024	Grainger,WW Inc._ONLINE ONLY	$193.58	3/16/26	9815340535

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306025	W.B. Mason-ONLINE ONLY	$95.39	3/16/26	259893966
306026	W.B. Mason-ONLINE ONLY	$61.71	3/16/26	259916413
306027	W.B. Mason-ONLINE ONLY	$279.99	3/16/26	259979642
306028	Staples Advantage-ONLINE ONLY	$1,892.91	3/16/26	6056936643
306029	Staples Advantage-ONLINE ONLY	$2,885.30	3/16/26	6056329150
306030	Staples Advantage-ONLINE ONLY	$1,442.65	3/16/26	6052399936
306031	Staples Advantage-ONLINE ONLY	$60.70	3/16/26	6056162006
306032	Achievement Centers for Children	$59,922.50	3/19/26	OT/PT/BCBA
306033	AGC Education Inc.	$975.00	3/19/26	26/3190-6
306034	Amherst Steele High School	$300.00	3/19/26	ENTRY FEE
306035	Applied Maintenance Supplies,LLC	$404.15	3/19/26	7034055946
306036	Ashland High School	$300.00	3/19/26	ENTRY FEES
306037	Assoc. Peer Program Professionals	$40.00	3/19/26	PM ONLINE TOURNAMENT
306038	Baldwin Wallace University	$20.00	3/19/26	2026SS01
306039	Blick Art-ONLINE ONLY	$45.35	3/19/26	7603357
306040	Brunswick High School	$20.00	3/19/26	ENTRY FEES
306041	Bull's Eye Brands Inc.	$22,116.00	3/19/26	74808
306042	Canon Financial Services	$9,847.95	3/19/26	42869533
306043	Cardinal Bus Sales & Service	$441.71	3/19/26	X001374187.02
306044	Cardio Partners, Inc	$2,639.99	3/19/26	600272496
306045	Carolina Biological-ONLINE ONLY	$458.83	3/19/26	53338510 RI
306046	Cintas	$2,300.68	3/19/26	4257367251
306047	Cintas	$55.72	3/19/26	5322179908
306048	CITY OF BEREA	$5,033.76	3/19/26	2043527101
306049	Columbia Gas Of Ohio	$14,847.15	3/19/26	00002108 000 000 0
306050	Cross Thread Solutions, LLC	$50.00	3/19/26	CTS/260154
306051	Demco Inc.-ONLINE ONLY	$34.53	3/19/26	7776978
306052	East Side Jersey Dairy, Inc.	$5,105.95	3/19/26	DAIRY 1.2.2026
306053	Eble, Elizabeth A.	$860.00	3/19/26	00000001
306054	Educational Service Center of Northeast Ohio	$45,826.00	3/19/26	PEP-2605043
306055	Fisher Auto Parts, Inc.	$441.62	3/19/26	509-208161
306056	Fisher Scientific-Online Only	$655.29	3/19/26	7390242
306057	Geneva Sports, LLC	$1,785.00	3/19/26	ENTRY FEES
306058	Grossman, Liza	$2,500.00	3/19/26	GUEST CONDUCTOR
306059	Haughland Learning Center, LLC	$5,400.00	3/19/26	INV176936
306060	Hershey Creamery Co.	$1,983.00	3/19/26	INVE0022823661
306061	ImPACT Applications	$835.00	3/19/26	INVIM000897
306062	Josten's	$18.90	3/19/26	39182571
306063	Lakeshore Equipment Company	$66.49	3/19/26	92459104
306064	Lakewood High School	$450.00	3/19/26	000001--ENTRY FEE
306065	M-F Athletic Co., Inc.	$614.00	3/19/26	INV376512
306066	Masters, Micheal	$300.00	3/19/26	2021432
306067	Maxim Healthcare Services, Holdings, Inc.	$1,561.23	3/19/26	V29624928
306068	McGraw Hill	$228.82	3/19/26	140119157001
306069	McKeon Education Group, Inc.	$1,943.23	3/19/26	5
306070	Melrose Grille, LLC	$3,350.00	3/19/26	DEPOSIT-PROM 2027
306071	Middleburg Heights Kiwanis Club	$175.00	3/19/26	SPONSORSHIP-2026
306072	Morton's Landscape Development	$32,200.00	3/19/26	98380
306073	Ohio Association of Secondary School Administrator	$195.00	3/19/26	OASSA CONF FEE-HURST
306074	Ohio Turnpike and Infrastructure Commission	$56.25	3/19/26	36496
306075	Olmsted Falls High School	$250.00	3/19/26	ENTRY FEES
306076	Pearson Assessments	$824.25	3/19/26	31380130
306077	Premier Produce One, Inc.	$2,592.55	3/19/26	03540560
306078	Pro-Ed	$72.60	3/19/26	3123955

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306079	PSI Associates	$5,220.47	3/19/26	INV781140
306080	PSI Associates	$5,072.01	3/19/26	INV781135
306081	Ravenna High School	$100.00	3/19/26	ENTRY FEES
306082	Royal Business Equipment Co., Inc.	$19,536.00	3/19/26	17641
306083	Sherwin-Williams	$92.25	3/19/26	3569-1
306084	Simera Consulting, Inc.	$125.00	3/19/26	PRESENTATION-3.4.26
306085	Southwestern Conference	$400.00	3/19/26	SWC DUES-GYMNASTICS
306086	Speakable Technologies, Inc.	$27,000.00	3/19/26	TQ4AKS44-0002
306087	Treasurer,State Of Ohio	$1,108.00	3/19/26	5661441
306088	Vex Robotics Inc	$376.87	3/19/26	866181
306089	West Music	$111.80	3/19/26	SI2620757
306090	Western Psychological Services	$187.11	3/19/26	WPS-591876
306091	Wirick, Gail F.	$430.00	3/19/26	ACCOMPIANIST SERVICE
306092	PNC Bank	$237.33	3/23/26	CC-HR - NEW TCH MTG
306093	PNC Bank	$496.75	3/23/26	CC-PPS DEPT- MAR 26
306094	PNC Bank	$462.00	3/23/26	CC-PPS DEPT- MAR 26
306095	PNC Bank	$1,380.00	3/23/26	CC-TREAS DEPT-MARCH
306096	PNC Bank	$38.42	3/23/26	CC-NOTARY SUPPLIES
306097	PNC Bank	$195.05	3/23/26	CC-BMMS-MARCH 2026
306098	PNC Bank	$64.80	3/23/26	CC-HR- CGPT SUBSCR
306099	PNC Bank	$91.91	3/23/26	CC-BPE - MARCH 2026
306100	PNC Bank	$404.14	3/23/26	CC-BMHS- MAR2026
306101	PNC Bank	$968.77	3/23/26	CC-SUPERINTENDENT-MA
306102	PNC Bank	$5,286.55	3/24/26	CC-ASST SUPER-MARCH
306103	PNC Bank	$111.42	3/24/26	CC-NUTRI SERV-MARCH
306104	PNC Bank	$534.01	3/24/26	CC-TRANSPORATION-MAR
306105	Accurate Refrigeration	$1,801.00	3/25/26	092648
306106	AMF Bowling Centers, Inc.	$1,198.13	3/25/26	223-15188
306107	Arrowhead Medical, LLC	$819.50	3/25/26	IN19138
306108	Atlas Automotive Transmission, Inc.	$5,605.00	3/25/26	362647
306109	Canon Financial Services	$39.64	3/25/26	42869535
306110	Cardinal Bus Sales & Service	$3,022.05	3/25/26	X001375339.01
306111	Carolina Biological-ONLINE ONLY	$93.45	3/25/26	5335128 RI
306112	Cintas	$971.99	3/25/26	4262787110
306113	CITY OF BEREA	$11,412.25	3/25/26	SRO2526-14
306114	Cogeco US	$3,752.71	3/25/26	8335 88 001 0006744
306115	Crown Trophy	$3,003.50	3/25/26	47982
306116	Cummins Inc.	$219.71	3/25/26	T4-260362407
306117	Cuyahoga County Board of Health	$325.00	3/25/26	PL LIC REN 18-38754
306118	Dairy Queen	$108.00	3/25/26	DQ CUPS
306119	Demco Inc.-ONLINE ONLY	$92.20	3/25/26	7780207
306120	Educational Service Center of Northeast Ohio	$60,610.05	3/25/26	SUB-2605276
306121	EI US, LLC.	$498.12	3/25/26	INV286674
306122	Electrical Appliance Repair	$235.00	3/25/26	8157595
306123	Fairview Park City Schools	$250.00	3/25/26	ENTRY FEES
306124	Fisher Auto Parts, Inc.	$698.30	3/25/26	509-208520
306125	Fisher Scientific-Online Only	$73.75	3/25/26	7486961
306126	Flinn Scientific Inc_Online Only	$648.00	3/25/26	3252277
306127	KK Alliance Corporation	$1,102.50	3/25/26	32467
306128	Mayfield High School	$200.00	3/25/26	ENTRY FEES
306129	Myers Equipment Corp.	$195.72	3/25/26	01P21747
306130	North Coast Two-Way Radio, LLC	$2,336.70	3/25/26	1381
306131	North Royalton Middle School	$350.00	3/25/26	REG FEES-LDSHP CONF
306132	OHSAA/Ohio High Sch Ath Assoc	$329.00	3/25/26	017862
306133	Polaris Career Center	$72.00	3/25/26	821

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306134	Polaris Career Center-Sign Shop	$265.00	3/25/26	824
306135	Ports Petroleum Co., Inc.	$24,335.94	3/25/26	816123
306136	Premier Produce One, Inc.	$2,150.00	3/25/26	03547258
306137	Rosetta Stone, LLC	$920.00	3/25/26	RS568895
306138	Rush Truck Centers of Ohio, Inc.	$1,114.64	3/25/26	3045431170/CREDIT
306139	School Specialty-ONLINE ONLY	$401.22	3/25/26	208136849572
306140	Sherwin-Williams	$239.85	3/25/26	23549134650226
306141	Sonova USA, Inc.	$238.99	3/25/26	5406117343
306142	Strongsville City Schools	$350.00	3/25/26	ENTRY FEES
306143	Sylvester Truck & Tire Service Inc	$4,080.48	3/25/26	01-236017
306144	Therapro, Inc.	$105.00	3/25/26	IN518279
306145	Transfinder Corporation	$9,750.00	3/25/26	65640
306146	Transportation Accessories Co.	$98.04	3/25/26	INV136360
306147	Unity School Bus Parts	$312.87	3/25/26	0634913-IN
306148	Valley Freightliner Trucks	$1,703.89	3/25/26	901421/895203CR
306149	West Music	$126.40	3/25/26	SI2623058
306150	Western Psychological Services	$114.40	3/25/26	WPS-594634
306151	PNC Bank	$189.00	3/25/26	CC-PS PROF DEV- MAR
306152	PNC Bank	$818.55	3/25/26	CC-MAINT DEPT-MARCH
306153	PNC Bank	$1,150.60	3/26/26	CC-COMM RELATIONS-MA
306154	PNC Bank	$539.72	3/26/26	CC-ASST SUPER-MARCH
306155	PNC Bank	$909.81	3/26/26	CC-ACAD AFFAIRS-MARC
306156	PNC Bank	$11.87	3/26/26	CC-ATHLX-MARCH
306157	Wellable, LLC	$600.00	3/26/26	WELLNESS SERVICES
306158	American Benefits Group	$3,550.60	3/26/26	1614632
306159	AccordWare, LLC	$16,443.09	3/26/26	2026-0207
306160	Wellness IQ	$8,970.00	3/26/26	29101
306161	Wellness IQ	$110.00	3/26/26	WELLNESS REWARDS
306162	Vitality Group, LLC (The)	$3,635.65	3/26/26	90053678
306163	First Stop Health, LLC	$28,102.15	3/26/26	TELEMEDICINE-MARCH
306164	MetroHealth	$1,830.00	3/26/26	BL6186
306165	NFP Corporate Services OH, Inc.	$59,654.00	3/26/26	11171
306166	Sigmatico, LLC	$209,129.88	3/26/26	S/L PREMIUM- MARCH
306167	Great Lakes Regional Council of Governments	$6,391.50	3/26/26	FISCAL AGENT FEE
306168	Express Scripts	$16,968.73	3/26/26	RX W/END 2.24.26
306169	Express Scripts	$307,054.16	3/26/26	RX W/END 2.24.26 (2)
306170	Express Scripts	$428,099.88	3/26/26	RX W/END 3.3.26
306171	Express Scripts	$410,530.49	3/26/26	RX W/END 3.10.26
306172	Express Scripts	$433,896.27	3/26/26	RX W/END 3.17.26
306173	Express Scripts	$20,152.24	3/26/26	RX W/END 3.24.26
306174	Express Scripts	$441,467.63	3/26/26	RX W/END 3.24.26 (2)
306175	StarLine Group	($58,605.94)	3/26/26	S/L REIMBURSEMENT
306176	StarLine Group	($30,471.98)	3/26/26	S/L REIMBURSEMENT
306177	Medical Mutual Of Ohio	($107,921.00)	3/26/26	MMO PREM REFUND-
306178	Medical Mutual Of Ohio	$157,928.94	3/26/26	MMO ADMIN FEE-MAR26
306179	Medical Mutual Of Ohio	$178.10	3/26/26	MMO RX ADMIN FEE-MAR
306180	Medical Mutual Of Ohio	$300.00	3/26/26	MMO SPEC REPORT FEES
306181	Medical Mutual Of Ohio	$1,418,214.96	3/26/26	MMO W/END 2.27.26
306182	Medical Mutual Of Ohio	$1,252,746.73	3/26/26	MMO W/END 3.6.2026
306183	Medical Mutual Of Ohio	$1,576,469.47	3/26/26	MMO W/END 3.13.26
306184	Medical Mutual Of Ohio	$1,502,514.50	3/26/26	MMO W/END 3.20.26
306185	Home Depot	$89.80	3/26/26	3903561
306186	Home Depot	$29.71	3/26/26	2026992
306187	Home Depot	$3.92	3/26/26	2350564
306188	Home Depot	$228.60	3/26/26	2517658

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306189	Home Depot	$87.84	3/26/26	15424
306190	Home Depot	$97.13	3/26/26	364935
306191	Home Depot	$108.00	3/26/26	4350699
306192	Home Depot	$20.97	3/26/26	4365001
306193	Home Depot	$56.24	3/26/26	4372972
306194	Home Depot	$99.30	3/26/26	2026984
306195	Home Depot	$42.94	3/26/26	7350837
306196	Alco Chemical Inc	$3.95	3/26/26	2851791
306197	BSN Sports-ONLINE ONLY	$245.99	3/26/26	933093595
306198	Grainger,WW Inc._ONLINE ONLY	$69.30	3/26/26	9828501339
306199	Grainger,WW Inc._ONLINE ONLY	$162.10	3/26/26	9839690725
306200	Grainger,WW Inc._ONLINE ONLY	$79.33	3/26/26	9842679467
306201	Staples Advantage-ONLINE ONLY	$224.07	3/26/26	6057985851
306202	Staples Advantage-ONLINE ONLY	$1,442.65	3/26/26	6058203084
306203	Staples Advantage-ONLINE ONLY	$1,442.65	3/26/26	6055758101
306204	PNC Bank	$3,365.39	3/26/26	CC-TECH DEPT-MARCH
306205	School Employees Retirement	$59,046.54	3/30/26	SERS WIRE 3.16.2026
306206	State Teachers' Retirement	$233,015.21	3/30/26	STRS WIRE 2.27.2026
306207	State Teachers' Retirement	$233,056.45	3/30/26	STRS WIRE 3.16.2026
306208	Geotab USA, Inc.	$385.00	3/30/26	IN476480
306209	Metropolitan Life Insurance	$71,771.40	3/30/26	PREM-DEN/VIS/LIFE
306210	Great Lakes Regional Council of Governments	$1,086,975.15	3/30/26	MMO PREMIUM-MAR 2026
306211	Ohio Child Support Payment Central	$21.00	3/31/26	CSEA FEES -MARCH
306212	Geotab USA, Inc.	$385.00	3/31/26	IN471291
306213	Enterprise FM Trust	$17,187.41	3/31/26	ENT FLEET MGMT-MARCH
306214	United Parcel Service	$137.42	3/31/26	0000W7551X106.
306215	American Benefits Group	$890.00	3/31/26	1617156
306216	Medical Mutual Of Ohio	$2,048,595.38	3/31/26	MMO W/END 3.27.2026
306217	AccordWare, LLC	$70.00	3/31/26	2026-0202
306218	ImpaxRX, LLC	$17,282.00	3/31/26	5697
306219	School Employees Retirement	$65,858.95	3/31/26	SERS WIRE 3.31.2026
306220	Berea-Midpark High School	$770.00	3/31/26	BMHS TOURN-GHELP-MAR
306221	Berea-Midpark High School	$14.85	3/31/26	BMHS TOURN DFLY FEE
306222	Berea-Midpark High School	$640.00	3/31/26	BMHS OFFICIALS -MAR
306223	Berea-Midpark High School	$13.20	3/31/26	BMHS DFLY FEES-MAR26
306224	Berea-Midpark Middle School Athletic Officials	$320.00	3/31/26	BMMS OFFICIALS-MAR26
306225	Berea-Midpark Middle School Athletic Officials	$35.00	3/31/26	BMMS GAME HELP-MAR26
306226	Berea-Midpark Middle School Athletic Officials	$8.25	3/31/26	BMMS DFLY FEES-MAR26
306227	Faber, Keith Ohio Auditor of State	$260.40	3/31/26	GLRCOG QUALITY REVIE
306228	American Benefits Group	$43,047.94	3/31/26	FSA CLAIMS-MAR 2026
306229	Huntington Bank	$436.76	3/31/26	PAYROLL BANK CHGS-MAR 2026
Total		**$13,154,986.17**		