Berea City School District
May Monthly Check Listing

Check Number	Vendor Name	Check Amount	Check Date	Invoice Description
5812	Bandza, Sarah	$75.00	5/1/26	MAY26 CELL/MILEAGE
5813	Blatnica, Steve	$75.00	5/1/26	MAY26 CELL/MILEAGE
5814	Brubaker, Scott	$35.00	5/1/26	MAY26 CELL PHONE
5815	Capacetti, Lindsey	$35.00	5/1/26	MAY26 CELL PHONE
5816	Capretta, Cristina	$115.00	5/1/26	MAY26 CELL/MILEAGE
5817	Carnabuci, Peter	$35.00	5/1/26	MAY26 CELL PHONE
5818	Discenza, Nicola	$115.00	5/1/26	MAY26 CELL/MILEAGE
5819	Draves, Mike	$115.00	5/1/26	MAY26 CELL/MILEAGE
5820	Franklin, Christopher	$35.00	5/1/26	MAY26 CELL PHONE
5821	Frimel, Karen	$35.00	5/1/26	MAY26 CELL PHONE
5822	Gainous, Stacy	$75.00	5/1/26	MAY26 CELL/MILEAGE
5823	Grimm,Theresa	$35.00	5/1/26	MAY26 CELL PHONE
5824	Hall, Nicholas	$35.00	5/1/26	MAY26 CELL PHONE
5825	Hurst, Lori	$35.00	5/1/26	MAY26 CELL PHONE
5826	Kelber, Ryan	$35.00	5/1/26	MAY26 CELL PHONE
5827	King, Dorian	$35.00	5/1/26	MAY26 CELL PHONE
5828	Klammer, Tamara	$75.00	5/1/26	MAY26 CELL/MILEAGE
5829	Kukura, Patricia	$75.00	5/1/26	MAY26 CELL/MILEAGE
5830	Lazarus, Shannon	$35.00	5/1/26	MAY26 CELL PHONE
5831	MacQuarrie, Lynda	$35.00	5/1/26	MAY26 CELL PHONE
5832	Mucha,Mark	$35.00	5/1/26	MAY26 CELL PHONE
5833	Nagel, Bonnie	$35.00	5/1/26	MAY26 CELL PHONE
5834	Ondak, Meredith	$75.00	5/1/26	MAY26 CELL/MILEAGE
5835	Porter, Katie	$35.00	5/1/26	MAY26 CELL PHONE
5836	Prok, Amanda	$35.00	5/1/26	MAY26 CELL PHONE
5837	Pulice, Anthony	$35.00	5/1/26	MAY26 CELL PHONE
5838	Radloff, Leslie	$75.00	5/1/26	MAY26 CELL/MILEAGE
5839	Rolland, Katherine	$75.00	5/1/26	MAY26 CELL/MILEAGE
5840	Rolland, Ross	$35.00	5/1/26	MAY26 CELL PHONE
5841	Rowland, Myranda	$35.00	5/1/26	MAY26 CELL PHONE
5842	Sancin, Lori	$115.00	5/1/26	MAY26 CELL/MILEAGE
5843	Schneid,Tracy	$35.00	5/1/26	MAY26 CELL PHONE
5844	Slyder, Amanda	$35.00	5/1/26	MAY26 CELL PHONE
5845	Smithberger, Mark	$35.00	5/1/26	MAY26 CELL PHONE
5846	Soos, Gregory	$35.00	5/1/26	MAY26 CELL PHONE
5847	Stropko, Tiffany	$115.00	5/1/26	MAY26 CELL/MILEAGE
5848	Turner, Vicki	$115.00	5/1/26	MAY26 CELL/MILEAGE
5849	Andrews,Thomas	$267.74	5/7/26	GR 7 DANCE SUPPLY
5850	Botzman,Michelle	$102.59	5/7/26	APR26 MILEAGE-BOTZMA
5851	Burke, Brooke	$57.35	5/7/26	APR26 MILEAGE-BURKE
5852	Butler, Shannon	$20.16	5/7/26	APR26 MILEAGE-BUTLER
5853	Cofer, Courtney	$25.00	5/7/26	EA PERMIT-COFER COUR
5854	Davian, Danielle	$74.09	5/7/26	APR26 MILEAGE-DAVIAN
5855	Kwiatkowski, Katie	$15.95	5/7/26	SSHINE SUPPLIES
5856	Larocco, Angela	$97.40	5/7/26	CDL RENEWAL-LAROCCO
5857	Lucas, Christopher	$261.50	5/7/26	NEW DRIVER-LUCAS, C
5858	Nigro, Matthew	$53.73	5/7/26	ARP26 MILEAGE-NIGRO
5859	Noara, Cristian	$25.00	5/7/26	EA PERMIT-NOARA CRIS
5860	Novak, Tracy	$25.45	5/7/26	APR26 MILEAGE-NOVAK
5861	Porter, Katie	$166.75	5/7/26	MAR26 MILEAGE-PORTER
5862	Sancin, Lori	$291.65	5/7/26	TRAVEL/LODGING
5863	Thompson, Monica	$160.24	5/7/26	DRAMA SUPPLIES
5864	Grimm,Theresa	$62.93	5/13/26	PBIS SUPPLIES
5865	Mackeigan, Victoria	$12.90	5/13/26	POSTAGE- MACKEIGAN
5866	Mentis, Corinne	$37.70	5/13/26	APR26 MILEAGE-MENTIS
5867	Obremski, Colleen	$109.00	5/13/26	OAE-LICENSURE-OBREMS
5868	Pearl, Mike	$158.54	5/13/26	SUPPLIES-GARDEN CLU
5869	Biggs, Connie	$25.00	5/21/26	EA PERMIT-BIGGS CONN
5870	Catino, Gena	$23.92	5/21/26	SUPPLIES -TITAN OTM
5871	Chasen, Benjamin	$156.02	5/21/26	TRAVEL

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5872	Eckert, Michael	$64.60	5/21/26	MAR/APR26 MILEAGE-EC
5873	Flowers, Kaitlyn	$75.12	5/21/26	TRAVEL
5874	Gleason, Pamela	$25.00	5/21/26	EA PERMIT-GLEASON
5875	Grimm,Theresa	$55.98	5/21/26	GSE-SUPPLIES
5876	Heutsche, Maria	$25.00	5/21/26	EA PERMIT-HEUTSCHE
5877	Kaiser, Marianne	$25.00	5/21/26	EA PERMIT-KAISER MAR
5878	Kall, Christine	$66.15	5/21/26	MAR/APR26 MILEAGE-KA
5879	Novak, Tracy	$213.18	5/21/26	SUPPLIES
5880	Pearl, Mike	$155.10	5/21/26	SUPPLY- GARDEN CLUB
5881	Pianca, Glenda	$25.00	5/21/26	EA PERMIT-PIANCA
5882	Roach, Jinnifer	$284.13	5/21/26	EOY SUPPLIES
5883	Sloat, Kathleen	$67.54	5/21/26	STEM SUPPLIES
5884	Titus, Kimberly	$25.00	5/21/26	EA PERMIT-TITUS KIMB
5885	Turner, Vicki	$45.10	5/21/26	TRAVEL/MILEAGE
5886	Bell, Sue	$174.53	5/28/26	TRAVEL / MEALS
5887	Breznicki, Angela	$126.60	5/28/26	TRAVEL / MEALS
5888	Capacetti, Lindsey	$117.96	5/28/26	EOY STUDENT SUPPLY
5889	Cubbison, Melissa	$219.95	5/28/26	SUPPLIES
5890	Draves,Mary K	$102.42	5/28/26	PROM SUPPLIES
5891	Klink, Sharene	$160.41	5/28/26	TRAVEL / MEALS
5892	Kronika, Stephanie	$44.85	5/28/26	SENIOR ACAD SIGN SUP
5893	Kwiatkowski, Katie	$19.95	5/28/26	SUPPLIES
5894	Mason, Sara	$1,159.18	5/28/26	BC SOC COMM SUPPLY
5895	Morley, Heidi	$9.99	5/28/26	WLHS SUPPLIES
5896	Nagel, Bonnie	$12.00	5/28/26	EOY SUPPLIES
5897	Novak, Tracy	$31.32	5/28/26	MAY26 MILEAGE-NOVAK
306719	Accurate Refrigeration	$350.00	5/1/26	092587
306720	Cardio Partners, Inc	$10,559.96	5/1/26	600312292
306721	Carolina Biological-ONLINE ONLY	$21.67	5/1/26	53385009 RI
306722	Cascade School Supplies-ONLINE ONLY	$317.90	5/1/26	43697
306723	Educational Service Center of Northeast Ohio	$32,890.29	5/1/26	SUB-2606033
306724	EI US, LLC.	$569.28	5/1/26	INV313290
306725	Filer's Florist	$795.00	5/1/26	4742
306726	Language Learning Associates, LLC	$42.60	5/1/26	21652
306727	Num Num World Music, Inc.	$375.00	5/1/26	2026-05-01
306728	Premier Produce One, Inc.	$1,999.80	5/1/26	03578421
306729	Psychological Assessment Resources, Inc.	$240.00	5/1/26	IN-00574265
306730	School Nurse Supply, Inc-ONLINE ONLY	$772.84	5/1/26	INV1090604
306731	Stephens, Janet Lynn	$40.00	5/1/26	67558
306732	TMB Graphics, LLC	$884.00	5/1/26	16556
306733	Trust The Journey	$8,250.00	5/1/26	INV-0103
306734	Verizon Wireless	$276.34	5/1/26	6141791330
306735	Amazon-ONLINE ONLY	$116.34	5/5/26	19W1-KJWK-TC9X-2
306736	Amazon-ONLINE ONLY	$94.61	5/5/26	1VKW-RX74-K7L3
306737	Amazon-ONLINE ONLY	$115.71	5/5/26	1XHX-MFYP-F3WP 1Q34-
306738	Amazon-ONLINE ONLY	$33.97	5/5/26	1CFW-F34L-4W6K
306739	Amazon-ONLINE ONLY	$251.92	5/5/26	1FGG-JGVV-1QX6 1QLL-
306740	Amazon-ONLINE ONLY	$95.73	5/5/26	1WDY-Y7KP-J6F3
306741	Amazon-ONLINE ONLY	$281.93	5/5/26	1CMM-PJ34-4LTN
306742	Amazon-ONLINE ONLY	$15.99	5/5/26	1XHX-MFYP-F34D
306743	Amazon-ONLINE ONLY	$206.14	5/5/26	1RWR-K3KP-3MNY 1MCT-
306744	Amazon-ONLINE ONLY	$65.50	5/5/26	1LQ7-QDTN-3L19
306745	Amazon-ONLINE ONLY	$83.97	5/5/26	19QG-D4LH-3WCD
306746	Amazon-ONLINE ONLY	$112.46	5/5/26	1JGF-LG4L-4DG3
306747	Academy Graphic Communications, Inc.	$3,715.00	5/7/26	26/3319-6
306748	AGParts Worldwide, Inc.	$141.57	5/7/26	AR038399
306749	Applied Maintenance Supplies,LLC	$375.97	5/7/26	7034342703
306750	Atlas Automotive Transmission, Inc.	$5,800.00	5/7/26	4172632
306751	Authentic Pizza, LLC	$378.13	5/7/26	INV103259
306752	Brindza, McIntyre & Seed LLP	$4,249.68	5/7/26	92957-92961
306753	Brook Park, City of	$2,185.00	5/7/26	CIVIL SERV-1.1-3.31

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306754	Cardinal Bus Sales & Service	$2,685.17	5/7/26	X001376693.01
306755	Cintas	$946.03	5/7/26	4266410964
306756	City Of Cleveland	$3,763.55	5/7/26	0838330000
306757	Conrad's Tire Service, Inc.	$84.06	5/7/26	B88037-REISSUE
306758	Cross Thread Solutions, LLC	$663.03	5/7/26	CTS/260521
306759	Custom Lawns Inc.	$4,759.00	5/7/26	493302
306760	Demco Inc.-ONLINE ONLY	$190.85	5/7/26	7793820
306761	Double, Kevin	$2,990.00	5/7/26	812944
306762	East Side Jersey Dairy, Inc.	$4,587.23	5/7/26	DAIRY W/END 5.02.26
306763	Educational Service Center of Northeast Ohio	$9,821.81	5/7/26	PER-2606175
306764	Enbridge Gas Ohio	$838.25	5/7/26	7 1800 1178 8297
306765	Ennis Britton Co., LPA	$225.00	5/7/26	26546
306766	Filer's Florist	$85.00	5/7/26	4848
306767	Fisher Auto Parts, Inc.	$74.18	5/7/26	509-209947
306768	Gateway Education Holdings, LLC	$10,270.12	5/7/26	7029275990
306769	Gordon's Food Service	$90,005.27	5/7/26	APRIL 2026 INVOICES
306770	Graybar Electric-ONLINE ONLY	$1,800.00	5/7/26	9352854125
306771	Hershey Creamery Co.	$2,324.62	5/7/26	INVE0022957253
306772	Hribar, Anne	$232.52	5/7/26	090425
306773	IDN Hardware Sales	$95.00	5/7/26	11075849-00
306774	Illuminating Co	$9,392.43	5/7/26	110 140 791 648
306775	JB Laser LLC	$468.85	5/7/26	217798
306776	Jones School Supply Co Inc	$82.80	5/7/26	4026746
306777	KK Alliance Corporation	$1,045.36	5/7/26	32657
306778	Marketing Sales Solutions, Inc.	$51,871.05	5/7/26	16917
306779	McGraw Hill	$7,136.21	5/7/26	140493645001
306780	N.E.O.R.S.D.	$8,697.66	5/7/26	0525390000
306781	Nickles, Alfred, Baking Co.	$3,103.74	5/7/26	APRIL 2026 INVOICES
306782	O E Meyer Co.	$52.44	5/7/26	0003219391
306783	ONE TIME PAY-REFUNDS	$13.56	5/7/26	REFUND-ANDEL J.
306784	ONE TIME PAY-REFUNDS	$10.20	5/7/26	REFUND-BOROSH D.
306785	ONE TIME PAY-REFUNDS	$50.00	5/7/26	REFUND-CARABALLO A
306786	ONE TIME PAY-REFUNDS	$12.99	5/7/26	REFUND-CORRIGAN E.
306787	ONE TIME PAY-REFUNDS	$7.99	5/7/26	REFUND-DEJESUS I.
306788	ONE TIME PAY-REFUNDS	$6.52	5/7/26	REFUND-DIDONATO A.
306789	ONE TIME PAY-REFUNDS	$17.00	5/7/26	REFUND-HUNLEY B
306790	ONE TIME PAY-REFUNDS	$5.19	5/7/26	RETURN-PREMO K.
306791	ONE TIME PAY-REFUNDS	$10.20	5/7/26	REFUND RUSSELL T.
306792	ONE TIME PAY-REFUNDS	$23.98	5/7/26	REFUND-SAKOW R
306793	ONE TIME PAY-REFUNDS	$6.99	5/7/26	RETURN-SHEA L.
306794	ONE TIME PAY-REFUNDS	$10.99	5/7/26	RETURN-SHELTON J.
306795	Ozo Edu, Inc.	$2,450.00	5/7/26	INV63752
306796	PepsiCo Beverage Sales, LLC	$1,978.52	5/7/26	75920111
306797	Pitsco-ONLINE ONLY	$573.30	5/7/26	26-000001976
306798	Ports Petroleum Co., Inc.	$17,239.97	5/7/26	824464
306799	Premier Produce One, Inc.	$2,081.15	5/7/26	03585128
306800	Rich's Towing & Service Inc	$900.00	5/7/26	1177041
306801	RL Wurz Co	$128.16	5/7/26	2181656
306802	Royalton Music Center	$500.00	5/7/26	1952905
306803	Rush Truck Centers of Ohio, Inc.	$2,096.60	5/7/26	3045760095
306804	School Specialty-ONLINE ONLY	$61.79	5/7/26	208136981569
306805	Sherwin-Williams	$163.20	5/7/26	5340-5
306806	Sylvester Truck & Tire Service Inc	$862.92	5/7/26	01-236516
306807	T & S Mower Service, Inc.	$38.75	5/7/26	214316
306808	Transportation Accessories Co.	$2,433.38	5/7/26	INV138036
306809	Treasurer, State Of Ohio	$2,330.00	5/7/26	0548398-IN
306810	Triad Technologies, LLC	$107.10	5/7/26	62385814
306811	Valley Freightliner Trucks	$1,153.17	5/7/26	905999
306812	Waste Management	$613.66	5/7/26	6098795-0215-9
306813	Weston Hurd LLP	$1,219.00	5/7/26	7868711
306814	Amazon-ONLINE ONLY	$180.67	5/7/26	1LL7-HDWY-6CCD 1QPY-

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306815	Amazon-ONLINE ONLY	$703.87	5/7/26	13KQ-NY64-3NQJ 1DTR-
306816	Amazon-ONLINE ONLY	$96.82	5/7/26	1QNX-WLDF-6D7Y
306817	Amazon-ONLINE ONLY	$283.02	5/7/26	1MCT-DP1L-4K7F
306818	Amazon-ONLINE ONLY	$119.99	5/7/26	1DTR-CYPY-6DH7
306819	Amazon-ONLINE ONLY	$1,945.65	5/7/26	1LL7-HDWY-3FMP
306820	Amazon-ONLINE ONLY	$19.44	5/7/26	1HXN-6HYG-1J7D
306821	Amazon-ONLINE ONLY	$42.11	5/7/26	1MML-63KJ-6PG9
306822	Amazon-ONLINE ONLY	$44.93	5/7/26	13J3-XTC1-6M9M
306823	Amazon-ONLINE ONLY	$24.37	5/7/26	1JGF-LG4L-34PQ
306824	Amazon-ONLINE ONLY	$354.79	5/7/26	1M9N-GCYY-LMCC
306825	Amazon-ONLINE ONLY	$77.66	5/7/26	14NJ-HXP1-J39P
306826	Amazon-ONLINE ONLY	$34.99	5/7/26	1DG3-YKYV-XQJ7
306827	Amazon-ONLINE ONLY	$117.79	5/7/26	1THD-P61N-HXHG
306828	Amazon-ONLINE ONLY	$459.69	5/7/26	1VNG-14KN-GQM4 13L7-
306829	Amazon-ONLINE ONLY	$162.49	5/8/26	1FKV-43CK-3JRK
306830	Amazon-ONLINE ONLY	$152.18	5/8/26	1J3W-1GPJ-TV4R
306831	Amazon-ONLINE ONLY	$110.07	5/8/26	1RGT-QKGT-VGVH
306832	Amazon-ONLINE ONLY	$145.85	5/8/26	1J3W-1GPJ-XQHY
306833	Amazon-ONLINE ONLY	$129.65	5/8/26	1DMQ-RWVC-TVNP
306834	Amazon-ONLINE ONLY	$49.72	5/8/26	1DMQ-RWVC-TCGT
306835	Amazon-ONLINE ONLY	$72.15	5/8/26	1CLQ-PLLC-TDWX
306836	Amazon-ONLINE ONLY	$155.85	5/8/26	1CLQ-PLLC-W4ML
306837	Amazon-ONLINE ONLY	$78.63	5/8/26	17CF-77T3-YVFG
306838	Amazon-ONLINE ONLY	$292.13	5/8/26	1CKP-HQHQ-V1K9
306839	Amazon-ONLINE ONLY	$6.99	5/8/26	1JQQ-7NRN-37PN
306840	Amazon-ONLINE ONLY	$80.07	5/8/26	1XMN-QGTG-4FKW 1GKT-
306841	Amazon-ONLINE ONLY	$166.92	5/8/26	17P1-FH3P-FFMH
306842	Amazon-ONLINE ONLY	$5.72	5/8/26	1Q7Y-HFDP-FXKY
306843	Amazon-ONLINE ONLY	$147.92	5/8/26	1GMJ-MJQ7-HJKF
306844	Amazon-ONLINE ONLY	$149.70	5/8/26	11JL-74P1-4JK4
306845	Amazon-ONLINE ONLY	$36.34	5/8/26	1CFW-F34L-6Y97
306846	Amazon-ONLINE ONLY	$73.94	5/8/26	1X9X-MVNJ-1J77
306847	Amazon-ONLINE ONLY	$30.24	5/8/26	1X9X-MVNJ-1W4X
306848	Amazon-ONLINE ONLY	$132.38	5/8/26	1LDH-CXJH-GXX7 1JQQ-
306849	Amazon-ONLINE ONLY	$102.72	5/8/26	196M-KW77-36L9
306850	Amazon-ONLINE ONLY	$293.25	5/8/26	1LTP-DQRR-71HH 1PN9-
306851	Amazon-ONLINE ONLY	$45.30	5/8/26	1LTP-DQRR-4PD7
306852	Amazon-ONLINE ONLY	$10.10	5/8/26	1LTP-DQRR-69MX
306853	Amazon-ONLINE ONLY	$122.55	5/8/26	1THD-P61N-HC1W
306854	Amazon-ONLINE ONLY	$266.52	5/8/26	1DG3-YKYV-WDND 17FK
306855	Amazon-ONLINE ONLY	$21.98	5/8/26	14NJ-HXP1-HHRC
306856	Amazon-ONLINE ONLY	$264.44	5/8/26	1VNG-14KN-G17P
306857	Amazon-ONLINE ONLY	$26.06	5/11/26	1WQP-JJFX-XXPW
306858	Amazon-ONLINE ONLY	$98.48	5/11/26	1PN9-G63M-JHH6
306859	Amazon-ONLINE ONLY	$601.54	5/11/26	14NJ-HXP1-HG7K 1FKV-
306860	Amazon-ONLINE ONLY	$190.06	5/11/26	1FNX-JG3H-F3X4
306861	Amazon-ONLINE ONLY	$14.39	5/11/26	1FNX-JG3H-GXCK
306862	Amazon-ONLINE ONLY	$15.38	5/11/26	111W-XV4P-QDKT
306863	Amazon-ONLINE ONLY	$31.98	5/11/26	1CFL-HV6Y-YCLF
306864	Amazon-ONLINE ONLY	$42.91	5/11/26	1CFL-HV6Y-VT7V
306865	Amazon-ONLINE ONLY	$147.43	5/11/26	1MKY-GJCD-WKCN
306866	Amazon-ONLINE ONLY	$13.51	5/11/26	1CKP-HQHQ-VYM4
306867	Amazon-ONLINE ONLY	$259.17	5/11/26	14K4-WYLR-DWXV 1WW4-
306868	Amazon-ONLINE ONLY	$23.00	5/11/26	19W1-KJWK-TC9X -1
306869	Amazon-ONLINE ONLY	$9.99	5/11/26	14MW-H1F4-1DDG
306870	Amazon-ONLINE ONLY	$399.86	5/11/26	1R7M-91KR-664M 1LVM-
306871	Amazon-ONLINE ONLY	$51.96	5/11/26	17NC-9D4K-3T13
306872	Amazon-ONLINE ONLY	$326.87	5/11/26	1JMY-HTVR-1HF9 1RJP-
306873	Amazon-ONLINE ONLY	$19.87	5/11/26	16LW-HRRN-1C1W
306874	Amazon-ONLINE ONLY	$16.89	5/11/26	1DG3-YKYV-Y64H
306875	Amazon-ONLINE ONLY	$233.49	5/11/26	1DLF-1YX1-L1CT

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306876	Amazon-ONLINE ONLY	$5.76	5/11/26	1WQP-JJFX-XWYF
306877	Amazon-ONLINE ONLY	$647.23	5/11/26	1Q34-H3GF-LFNH 13CW-
306878	Amazon-ONLINE ONLY	$222.01	5/11/26	1RW3-34VG-HVN9
306879	Amazon-ONLINE ONLY	$99.75	5/11/26	14NJ-HXP1-GJG4
306880	Amazon-ONLINE ONLY	$211.06	5/11/26	1DLF-1YX1-L4DN
306881	Amazon-ONLINE ONLY	$96.38	5/11/26	1J9Q-7HVW-KLLG
306882	Amazon-ONLINE ONLY	$303.82	5/11/26	1JQG-6K4X-WCYW
306883	Amazon-ONLINE ONLY	$15.98	5/11/26	1XHX-MFYP-D6GQ
306884	Amazon-ONLINE ONLY	$42.39	5/11/26	1V49-Q6V6-3D6R
306885	Amazon-ONLINE ONLY	$124.00	5/11/26	1X1V-G9TV-316K
306886	Amazon-ONLINE ONLY	$48.19	5/11/26	17NC-9D4K-6T1W
306887	Amazon-ONLINE ONLY	$69.51	5/11/26	1LTP-DQRR-3G6W 1QLL-
306888	Amazon-ONLINE ONLY	$6.16	5/11/26	1TFN-XFYL-PKRT
306889	Amazon-ONLINE ONLY	$110.60	5/11/26	14TW-M9WM-36HM
306890	Amazon-ONLINE ONLY	$92.54	5/11/26	19NC-CGG6-GMK6
306891	Amazon-ONLINE ONLY	$78.44	5/11/26	11JL-74P1-6L9L
306892	Amazon-ONLINE ONLY	$52.88	5/11/26	11Q1-LHXH-6DPT
306893	Amazon-ONLINE ONLY	$377.11	5/11/26	1QNT-P4VY-44H1 1K7D-
306894	Amazon-ONLINE ONLY	$213.63	5/11/26	17NC-9D4K-47XQ 1XMW-
306895	Amazon-ONLINE ONLY	$125.43	5/11/26	11GV-JF33-3L1H 1KTF-
306896	Amazon-ONLINE ONLY	$98.88	5/11/26	1VKW-RX74-H1Q4
306897	Amazon-ONLINE ONLY	$347.69	5/11/26	16VK-XRYJ-171J 1TCY-
306898	Amazon-ONLINE ONLY	$273.72	5/11/26	16LW-HRRN-3T7X 1PN9-
306899	Amazon-ONLINE ONLY	$435.47	5/11/26	17NC-9D4K-1NFN 1DG3-
306900	Amazon-ONLINE ONLY	$116.39	5/11/26	16PG-KD6R-TWGL
306901	Amazon-ONLINE ONLY	$591.14	5/11/26	19W1-KJWK-TCXJ
306902	Amazon-ONLINE ONLY	$27.99	5/11/26	143W-VD7P-X79K
306903	Amazon-ONLINE ONLY	$63.61	5/11/26	13DP-Y4T1-WTGQ
306904	Amazon-ONLINE ONLY	$159.90	5/11/26	1DTR-CYPY-49QQ 1M9N-
306905	Amazon-ONLINE ONLY	$39.39	5/11/26	1RW3-34VG-HMT6
306906	Amazon-ONLINE ONLY	$81.28	5/11/26	1CL1-VTYH-17YN
306907	Amazon-ONLINE ONLY	$324.99	5/11/26	131V-QWPF-FDDL
306908	Amazon-ONLINE ONLY	$23.97	5/11/26	1V4G-CCLF-3X67
306909	Amazon-ONLINE ONLY	$9.12	5/11/26	1QMK-XH1W-4K9F
306910	Amazon-ONLINE ONLY	$50.21	5/11/26	1MHT-RJQQ-46GM
306911	Amazon-ONLINE ONLY	$429.99	5/11/26	1YFX-T9P9-4NRQ
306912	Amazon-ONLINE ONLY	$83.15	5/11/26	13KQ-NY64-4CK7
306913	Amazon-ONLINE ONLY	$54.76	5/11/26	17NC-9D4K-1MKD
306914	Amazon-ONLINE ONLY	$449.22	5/11/26	1DG3-YKYV-WT14
306915	Amazon-ONLINE ONLY	$119.04	5/11/26	1THD-P61N-GVP1
306916	Amazon-ONLINE ONLY	$324.02	5/11/26	1QPY-HGQJ-TFLR
306917	Amazon-ONLINE ONLY	$74.97	5/11/26	19W1-KJWK-TCTQ
306918	Amazon-ONLINE ONLY	$382.01	5/11/26	11GV-RWM1-34R4 19QG-
306919	Amazon-ONLINE ONLY	$1,918.84	5/11/26	1J1H-JJYP-31RK
306920	Amazon-ONLINE ONLY	$39.86	5/11/26	14K4-WYLR-FJ6T
306921	Amazon-ONLINE ONLY	$99.52	5/11/26	1RTM-XTMR-1NPH
306922	Amazon-ONLINE ONLY	$88.36	5/11/26	1N7J-LCNR-1MJP 1KTF-
306923	Accurate Refrigeration	$2,104.00	5/13/26	092873
306924	AMF Bowling Centers, Inc.	$3,453.45	5/13/26	ACCT 1200092466
306925	Applied Maintenance Supplies,LLC	$43.03	5/13/26	7034452570
306926	Atlas Automotive Transmission, Inc.	$17,869.38	5/13/26	1329
306927	Balloon Boutique CLE, LLC	$338.00	5/13/26	0000535
306928	Blick Art-ONLINE ONLY	$599.95	5/13/26	7305411
306929	Cardinal Bus Sales & Service	$118.80	5/13/26	X001377368.01
306930	Cascade School Supplies-ONLINE ONLY	$334.23	5/13/26	39473
306931	Cintas	$1,599.98	5/13/26	4267906289
306932	City Of Cleveland	$212.07	5/13/26	0846030000
306933	Cleveland Municipal School District	$890.80	5/13/26	CI-13317
306934	Columbia Gas Of Ohio	$5,978.78	5/13/26	00002108 000 000 0
306935	CPL Architects, Engineers and Landscape. D.P.C.	$10,802.31	5/13/26	115128-PERSONNEL
306936	Dairy Queen	$162.00	5/13/26	05042026

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306937	East Side Jersey Dairy, Inc.	$4,253.66	5/13/26	DAIRY W/END 5.09.26
306938	Education Alternatives	$11,740.00	5/13/26	9653
306939	Educational Service Center of Northeast Ohio	$72,059.81	5/13/26	PER-2606174
306940	EI US, LLC.	$498.12	5/13/26	INV316473
306941	Encouraging Arts, Inc.	$498.00	5/13/26	1362
306942	Fisher Auto Parts, Inc.	$349.80	5/13/26	509-209994
306943	Gardiner	$12,387.46	5/13/26	0776303
306944	Haughland Learning Center, LLC	$5,400.00	5/13/26	INV186168
306945	Hylant Administrative Services LLC	$1,148.00	5/13/26	633867
306946	Illuminating Co	$11,387.43	5/13/26	110 026 492 626
306947	Josten's	$37.80	5/13/26	39893635
306948	Lake Erie Nature & Science Ctr	$600.00	5/13/26	13715506
306949	LexisNexis Risk Solutions FL, Inc.	$240.00	5/13/26	1300284528
306950	Makhlouf, Michelle	$200.00	5/13/26	ACCOMPIANIST
306951	MEDICAL MOBILE OF OH	$193.00	5/13/26	1026
306952	Medina County Board Of Educ	$22,248.00	5/13/26	SPED-19253
306953	Mentor High School	$200.00	5/13/26	ENTRY FEES
306954	N.E.O.R.S.D.	$1,901.41	5/13/26	3936500002
306955	Net Electric, LLC	$1,024.57	5/13/26	19598/19639CR REISSU
306956	Ohio Turnpike and Infrastructure Commission	$70.75	5/13/26	36753
306957	Ohio, State Of UST FUND	$550.00	5/13/26	OWNER# 926
306958	One Circle Foundation	$500.00	5/13/26	LIVE3_ORDER000009411
306959	ONE TIME PAY-REFUNDS	$6.99	5/13/26	REFUND-BALLASH S.
306960	ONE TIME PAY-REFUNDS	$5.99	5/13/26	REFUND-EAVENSON.L
306961	ONE TIME PAY-REFUNDS	$5.99	5/13/26	REFUND-LIGGETT.D
306962	ONE TIME PAY-REFUNDS	$25.94	5/13/26	REFUND-MARLOWE.T
306963	ONE TIME PAY-REFUNDS	$17.00	5/13/26	REFUND-PRICE.B
306964	ONE TIME PAY-REFUNDS	$8.99	5/13/26	REFUND-VAUGHN. R
306965	Paladin Protective Systems Inc	$2,280.00	5/13/26	0019080-IN
306966	Plain Local School District	$225.00	5/13/26	ENTRY FEES
306967	Polaris Career Center	$164.00	5/13/26	000981
306968	Polaris Career Center-Sign Shop	$67.00	5/13/26	842
306969	Polaris Career Center	$675.00	5/13/26	000953
306970	Ports Petroleum Co., Inc.	$26,718.20	5/13/26	828447
306971	Premier Produce One, Inc.	$1,773.75	5/13/26	03592268
306972	Quadient Leasing USA, Inc.	$1,098.60	5/13/26	Q2351113
306973	REALLY GOOD STUFF-ONLINE ONLY	$103.49	5/13/26	9142990
306974	REI-Radio Engineering Industries, INC	$105.48	5/13/26	017442
306975	Rush Truck Centers of Ohio, Inc.	$100.02	5/13/26	3045877539
306976	School Nurse Supply, Inc-ONLINE ONLY	$603.17	5/13/26	INV1090619
306977	School Specialty-ONLINE ONLY	$282.67	5/13/26	208136952061
306978	Shiffler Equipment Sales	$105.33	5/13/26	10036556-00
306979	Strongsville Psychological Services	$225.00	5/13/26	INVOICE 5.6.2026
306980	Suburban Transportation Co	$5,543.91	5/13/26	074044
306981	Trane U.S., Inc.	$157.20	5/13/26	21589771
306982	Treasurer,State Of Ohio	$330.25	5/13/26	5717211
306983	Unity School Bus Parts	$271.80	5/13/26	0635944-IN
306984	Vasu Communications Inc	$1,511.33	5/13/26	165000261-1
306985	Wraparound Experts, LLC	$5,520.25	5/13/26	2535
306986	Amazon-ONLINE ONLY	$98.74	5/15/26	1RW3-34VG-GN3Q 1MHT-
306987	Amazon-ONLINE ONLY	$426.54	5/15/26	17WD-493D-6Y1T
306988	Amazon-ONLINE ONLY	$21.12	5/15/26	1LDH-CXJH-HV6T 19QG-
306989	Amazon-ONLINE ONLY	$27.06	5/15/26	17WY-KFWK-6DV7
306990	Amazon-ONLINE ONLY	$58.10	5/15/26	1V4G-CCLF-61MY 19DX
306991	Amazon-ONLINE ONLY	$77.98	5/15/26	1MPJ-VV9N-1D9D
306992	Amazon-ONLINE ONLY	$63.57	5/15/26	16HN-TM6Q-3WN1 1KTC-
306993	Amazon-ONLINE ONLY	$9.89	5/15/26	1WQP-JJFX-XT1G
306994	Amazon-ONLINE ONLY	$100.53	5/15/26	1WLM-4K9J-YVHC
306995	Amazon-ONLINE ONLY	$218.90	5/15/26	1DLF-1YX1-JXJP
306996	Amazon-ONLINE ONLY	$193.33	5/15/26	1FNX-JG3H-HJDT

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306997	Amazon-ONLINE ONLY	$16.48	5/15/26	1JRG-QQ7N-JM3X
306998	Amazon-ONLINE ONLY	$51.42	5/15/26	1CFL-HV6Y-X4C9
306999	Amazon-ONLINE ONLY	$87.63	5/15/26	1QPY-HGQJ-RQND
307000	Amazon-ONLINE ONLY	$27.99	5/15/26	1QPY-HGQJ-TQFV
307001	Amazon-ONLINE ONLY	$55.98	5/15/26	1RGT-QKGT-WNJW 1N7M
307002	Amazon-ONLINE ONLY	$92.23	5/15/26	143W-VD7P-XLWR
307003	Amazon-ONLINE ONLY	$21.91	5/15/26	16PG-KD6R-R4PT
307004	Amazon-ONLINE ONLY	$774.92	5/15/26	1QPY-HGQJ-X1PM
307005	Amazon-ONLINE ONLY	$99.29	5/15/26	1F9N-PR4F-TPHW
307006	Amazon-ONLINE ONLY	$26.58	5/15/26	16PG-KD6R-R36Y
307007	Amazon-ONLINE ONLY	$98.56	5/15/26	16HX-RLJW-XD6V
307008	Amazon-ONLINE ONLY	$33.67	5/15/26	1JQG-6K4X-WHYQ
307009	Amazon-ONLINE ONLY	$126.53	5/15/26	1F9N-PR4F-WCVC
307010	Amazon-ONLINE ONLY	$69.19	5/15/26	1N7J-LCNR-14J7
307011	Amazon-ONLINE ONLY	$24.99	5/15/26	1YVT-NGRL-1KDQ
307012	Amazon-ONLINE ONLY	$49.99	5/15/26	1GMJ-MJQ7-GRQQ
307013	Amazon-ONLINE ONLY	$317.81	5/15/26	1949-673H-F7HV
307014	Amazon-ONLINE ONLY	$197.85	5/15/26	17P1-FH3P-GVVF
307015	Amazon-ONLINE ONLY	$27.29	5/15/26	1F3F-FRLN-1131
307016	Amazon-ONLINE ONLY	$39.89	5/15/26	196M-KW77-1NV9
307017	Amazon-ONLINE ONLY	$92.95	5/15/26	1L1Q-719D-1PVF
307018	Amazon-ONLINE ONLY	$25.15	5/15/26	1C7R-M4MF-JG96
307019	Amazon-ONLINE ONLY	$79.98	5/15/26	1JQQ-7NRN-4C3R
307020	Amazon-ONLINE ONLY	$26.97	5/15/26	11G4-G9FG-1F1V
307021	Amazon-ONLINE ONLY	$129.67	5/15/26	17NC-9D4K-6T6N
307022	Amazon-ONLINE ONLY	$113.00	5/15/26	1X1V-G9TV-4F9X
307023	Amazon-ONLINE ONLY	$35.94	5/15/26	1WLM-4K9J-YNVM
307024	Amazon-ONLINE ONLY	$122.37	5/15/26	1JQQ-6DKW-1RDM
307025	Amazon-ONLINE ONLY	$184.20	5/15/26	1JQQ-6DKW-1XKY
307026	Amazon-ONLINE ONLY	$41.46	5/15/26	1QLL-7GKY-K3PJ
307027	Amazon-ONLINE ONLY	$149.88	5/15/26	1DMQ-RWVC-TX7L
307028	Amazon-ONLINE ONLY	$49.90	5/15/26	1NQR-DN3M-XFDK
307029	Amazon-ONLINE ONLY	$60.71	5/15/26	1YNT-R4TD-VQTG
307030	Amazon-ONLINE ONLY	$441.00	5/15/26	1J13-CYVJ-WM77
307031	Amazon-ONLINE ONLY	$198.85	5/15/26	1F9N-PR4F-VV1J`
307032	Amazon-ONLINE ONLY	$398.00	5/15/26	16HX-RLJW-XPR7
307033	Amazon-ONLINE ONLY	$104.56	5/15/26	1X33-9W41-FJ49
307034	Amazon-ONLINE ONLY	$257.11	5/15/26	1LDH-CXJH-HXRH 1MHT-
307035	Amazon-ONLINE ONLY	$68.50	5/15/26	1XMN-QGTG-6GPH
307036	Amazon-ONLINE ONLY	$195.74	5/15/26	131V-QWPF-CRF7
307037	Amazon-ONLINE ONLY	$391.08	5/15/26	1RW3-34VG-JC11 13Q1-
307038	Amazon-ONLINE ONLY	$316.69	5/15/26	1979-TNMQ-4YKX
307039	Amazon-ONLINE ONLY	$168.97	5/15/26	1V31-YMNJ-4VQF 1DG3-
307040	Amazon-ONLINE ONLY	$209.46	5/15/26	1TCY-M7XL-4QJ7
307041	Amazon-ONLINE ONLY	$26.99	5/15/26	1V49-Q6V6-1X93
307042	Amazon-ONLINE ONLY	$62.84	5/15/26	13DN-PRFP-31M1
307043	Amazon-ONLINE ONLY	$269.82	5/15/26	1CKW-J4V7-63LL
307044	Amazon-ONLINE ONLY	$687.12	5/15/26	1R7M-91KR-3WL3
307045	Amazon-ONLINE ONLY	$69.17	5/15/26	1DLF-1YX1-JNV7 13CW-
307046	Amazon-ONLINE ONLY	$358.26	5/15/26	1V6M-7CDJ-L6CY
307047	Amazon-ONLINE ONLY	$328.06	5/15/26	1QLL-7GKY-L6KN 13CW-
307048	Amazon-ONLINE ONLY	$318.99	5/15/26	1V6M-7CDJ-JC6D 13L7-
307049	Amazon-ONLINE ONLY	$613.87	5/18/26	1MTM-PXM1-XHHM
307050	Amazon-ONLINE ONLY	$200.00	5/18/26	1J3W-1GPJ-W3DY
307051	Amazon-ONLINE ONLY	$212.39	5/18/26	16PG-KD6R-T7J4
307052	Amazon-ONLINE ONLY	$397.15	5/18/26	1TVJ-XCWL-WYDC
307053	Amazon-ONLINE ONLY	$29.98	5/18/26	14PH-XFXF-4NYY
307054	Amazon-ONLINE ONLY	$249.98	5/18/26	1VKW-RX74-HCDQ
307055	Applied Industrial Technologies-ONLINE ONLY	$14.98	5/18/26	17WD-493D-7794
307056	Amazon-ONLINE ONLY	$442.96	5/18/26	13Q1-KVH6-3JFJ 1LTP-
307057	Amazon-ONLINE ONLY	$119.98	5/18/26	1RWR-K3KP-37PD

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307058	Amazon-ONLINE ONLY	$114.94	5/18/26	16RM-Y7DW-3LYM 1MML-
307059	Amazon-ONLINE ONLY	$118.57	5/18/26	1YKX-KDYV-6J44
307060	Amazon-ONLINE ONLY	$284.50	5/18/26	1DLF-1YX1-KT97 1F9N-
307061	Amazon-ONLINE ONLY	$64.96	5/18/26	1DLF-1YX1-JQMM
307062	Amazon-ONLINE ONLY	$692.38	5/18/26	1DK6-9LTT-16H9 16HX-
307063	Amazon-ONLINE ONLY	$169.77	5/18/26	1J3W-1GPJ-Y1QY
307064	Amazon-ONLINE ONLY	$99.98	5/18/26	13DP-Y4T1-VMML
307065	Amazon-ONLINE ONLY	$41.97	5/18/26	1MKY-GJCD-XW3M
307066	Amazon-ONLINE ONLY	$562.66	5/18/26	1QLL-7GKY-L67F
307067	Amazon-ONLINE ONLY	$100.32	5/18/26	13Q1-KVH6-3JTK
307068	Amazon-ONLINE ONLY	$329.89	5/18/26	174M-96NC-3KFR 1G1H-
307069	Amazon-ONLINE ONLY	$81.13	5/18/26	1JRG-QQ7N-JXHV
307070	Amazon-ONLINE ONLY	$1,095.01	5/18/26	16VK-XRYJ-3FGJ 14PH-
307071	Amazon-ONLINE ONLY	$67.43	5/18/26	11JL-74P1-4YMH 14PH-
307072	Amazon-ONLINE ONLY	$241.25	5/18/26	1HXN-6HYG-447K
307073	Amazon-ONLINE ONLY	$47.40	5/18/26	1CFW-F34L-6MPM
307074	Amazon-ONLINE ONLY	$192.48	5/18/26	14K4-WYLR-DJK4 1MML-
307075	Amazon-ONLINE ONLY	$28.99	5/18/26	1CFW-F34L-69FP
307076	Amazon-ONLINE ONLY	$15.00	5/19/26	1V31-YMNJ-491H
307077	Amazon-ONLINE ONLY	$250.80	5/19/26	13DN-PRFP-41TK
307078	Amazon-ONLINE ONLY	$221.17	5/19/26	1YFX-T9P9-3CLM 1X1V-
307079	Amazon-ONLINE ONLY	$20.89	5/19/26	1WW4-KM6N-47TT
307080	Amazon-ONLINE ONLY	$19.99	5/19/26	1LL7-HDWY-3CW7
307081	Amazon-ONLINE ONLY	$21.87	5/19/26	1X1V-G9TV-6LQM
307082	Amazon-ONLINE ONLY	$69.00	5/19/26	1GX1-FXR1-4VQ7
307083	Amazon-ONLINE ONLY	$35.78	5/19/26	1NLY-F7MW-G9N6
307084	Amazon-ONLINE ONLY	$35.54	5/19/26	1VNG-14KN-GC1R
307085	Amazon-ONLINE ONLY	$72.33	5/19/26	13DP-Y4T1-WT4D
307086	Amazon-ONLINE ONLY	$18.99	5/19/26	111W-XV4P-RF4L
307087	Amazon-ONLINE ONLY	$90.15	5/19/26	1HQW-4WN1-19D6
307088	Amazon-ONLINE ONLY	$55.91	5/19/26	1V6R-1V7N-1HX4
307089	Amazon-ONLINE ONLY	$169.47	5/19/26	1RW3-34VG-GYFT 1V31-
307090	Amazon-ONLINE ONLY	$75.85	5/19/26	1RW3-34VG-GRQ9
307091	Amazon-ONLINE ONLY	$47.36	5/19/26	1WW4-KM6N-69CT
307092	Amazon-ONLINE ONLY	$554.32	5/19/26	14Q9-CPK7-3HP1
307093	Amazon-ONLINE ONLY	$25.49	5/19/26	1QNX-WLDF-4K9R
307094	Amazon-ONLINE ONLY	$49.98	5/19/26	1LVM-MRN4-KMXF
307095	Amazon-ONLINE ONLY	$95.46	5/19/26	143W-VD7P-XHWW
307096	Amazon-ONLINE ONLY	$383.79	5/19/26	1DLF-1YX1-HWHW 1DMQ-
307097	Amazon-ONLINE ONLY	$156.76	5/19/26	1DMQ-RWVC-X964
307098	Amazon-ONLINE ONLY	$10.99	5/19/26	1NQR-DN3M-Y4YD
307099	Amazon-ONLINE ONLY	$278.81	5/19/26	1TFN-XFYL-PPXD
307100	Amazon-ONLINE ONLY	$313.99	5/19/26	1DMQ-RWVC-WHJD
307101	Amazon-ONLINE ONLY	$290.79	5/19/26	14LX-VG17-HTW9 19W1-
307102	Amazon-ONLINE ONLY	$117.15	5/19/26	1X9X-MVNJ-349G
307103	Amazon-ONLINE ONLY	$57.94	5/19/26	1Q7Y-HFDP-F3W4
307104	Amazon-ONLINE ONLY	$98.07	5/19/26	1CKP-HQHQ-TVP6
307105	Amazon-ONLINE ONLY	$1,064.26	5/19/26	16HX-RLJW-YDKY
307106	Amazon-ONLINE ONLY	$33.97	5/19/26	1J1H-JJYP-1CF9
307107	Amazon-ONLINE ONLY	$101.21	5/19/26	1Q7Y-HFDP-DPYG 1V31-
307108	Amazon-ONLINE ONLY	$67.95	5/19/26	1JGF-LG4L-4FG1
307109	Amazon-ONLINE ONLY	$103.05	5/19/26	17CF-77T3-VWTN
307110	Amazon-ONLINE ONLY	$54.36	5/19/26	1C7R-M4MF-JYG9
307111	Accurate Refrigeration	$566.00	5/21/26	090963
307112	Applied Maintenance Supplies,LLC	$567.18	5/21/26	7034502046
307113	B&H Electronics_ONLINE ONLY	$13.49	5/21/26	244619854
307114	Barnes Laboratories	$792.00	5/21/26	11733
307115	Berea Community Development Corp (The)	$323.34	5/21/26	-DONATION
307116	Cafe Ah Roma	$187.50	5/21/26	BEREA BRD 5.13.2026
307117	Canon Financial Services	$9,495.42	5/21/26	43203938
307118	Cardinal Bus Sales & Service	$325.85	5/21/26	X001372443.01

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307119	CDW Government	$4,100.00	5/21/26	AJ25T8M
307120	Cintas	$1,207.35	5/21/26	4267638020
307121	CITY OF BEREA	$13,990.75	5/21/26	SRO2526-18
307122	Columbia Gas Of Ohio	$73.30	5/21/26	12539905 002 000 5
307123	Cuyahoga Community College	$3,848.05	5/21/26	27020
307124	Educational Service Center of Northeast Ohio	$66,706.81	5/21/26	HVI-2606374
307125	EI US, LLC.	$498.12	5/21/26	INV319158
307126	Filer's Florist	$216.00	5/21/26	000004710
307127	Fisher Auto Parts, Inc.	$169.83	5/21/26	509-210454
307128	Frantz Ward LLP	$13,140.00	5/21/26	00426
307129	Gardiner	$7,386.00	5/21/26	0785126
307130	Germann, Lorrie G.	$7,000.00	5/21/26	BCSD-FY26
307131	Ice Ohio LLC	$969.60	5/21/26	00360
307132	Johnstone Supply-Cleveland	$28.52	5/21/26	S3613418.001
307133	KK Alliance Corporation	$239.50	5/21/26	32772
307134	Language Learning Associates, LLC	$170.40	5/21/26	21776
307135	LCCC	$2,500.00	5/21/26	4262_CCP_BKS_HS
307136	LexisNexis Risk Solutions FL, Inc.	$176.00	5/21/26	1300267022
307137	Masters, Micheal	$1,050.00	5/21/26	2021489
307138	Medco Supply	$597.81	5/21/26	IN100027336
307139	Middleburg Heights Food Pantry	$323.33	5/21/26	-DONATION
307140	Middleburg Heights, City of	$10,462.25	5/21/26	136
307141	Navigate360, LLC	$10,544.31	5/21/26	INV-53512
307142	Net Electric, LLC	$176.63	5/21/26	19764
307143	OAPSA (Ohio Assoc. of Pupil Services	$125.00	5/21/26	EVENT ORDER#3654
307144	Ohio School Boards Association	$385.00	5/21/26	182200
307145	One Circle Foundation	$238.72	5/21/26	live3_order000009510
307146	ONE TIME PAY-REFUNDS	$59.00	5/21/26	REFUND-CHERNOSKY.J
307147	ONE TIME PAY-REFUNDS	$8.00	5/21/26	REFUND-COPEN C.
307148	ONE TIME PAY-REFUNDS	$59.00	5/21/26	REFUND-FRIEL.C
307149	ONE TIME PAY-REFUNDS	$10.00	5/21/26	REFUND-GAEBELEIN.H
307150	ONE TIME PAY-REFUNDS	$127.00	5/21/26	REFUND-HLYWIAK C.
307151	ONE TIME PAY-REFUNDS	$20.65	5/21/26	REFUND-KUHN P.
307152	ONE TIME PAY-REFUNDS	$59.00	5/21/26	REFUND-MCDEVITT D.
307153	ONE TIME PAY-REFUNDS	$44.00	5/21/26	REUND-REECE L.
307154	ONE TIME PAY-REFUNDS	$59.00	5/21/26	REFUND-SVEC S.
307155	ONE TIME PAY-REFUNDS	$85.00	5/21/26	REFUND-TAYLOR C.
307156	Pearson Education	$9,000.00	5/21/26	31642751
307157	Polaris Career Center-Sign Shop	$2,250.00	5/21/26	848
307158	Ports Petroleum Co., Inc.	$26,140.35	5/21/26	830981
307159	PSI Associates	$5,010.82	5/21/26	INV809056
307160	PSI Associates	$4,862.02	5/21/26	INV809057
307161	Rettig Music	$1,096.00	5/21/26	83804
307162	RL Wurz Co	$77.04	5/21/26	2181662
307163	Ruling Our Experiences (ROX)	$3,000.00	5/21/26	22804
307164	Rush Truck Centers of Ohio, Inc.	$2,722.63	5/21/26	3046051757/CREDIT
307165	School Specialty-ONLINE ONLY	$33.65	5/21/26	208136923350
307166	Transportation Accessories Co.	$649.12	5/21/26	INV138443
307167	Truckin' Vantasticks	$200.00	5/21/26	6678
307168	Uncle John's Plant Farm	$251.04	5/21/26	6449
307169	Varitronics, LLC	$123.10	5/21/26	PSI-201783
307170	BSN Sports	$500.00	5/21/26	933148153
307171	BSN Sports	$560.00	5/21/26	933293858
307172	BSN Sports	$170.00	5/21/26	933549467
307173	BSN Sports	$45.00	5/21/26	933749427
307174	BSN Sports	$485.00	5/21/26	933749426
307175	BSN Sports	$2,195.00	5/21/26	933763163
307176	BSN Sports	$168.45	5/21/26	933929160
307177	Staples Advantage-ONLINE ONLY	$3,910.38	5/21/26	6061300659
307178	W.B. Mason-ONLINE ONLY	$7.02	5/21/26	256787240
307179	W.B. Mason-ONLINE ONLY	$52.31	5/21/26	257170458

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307180	Staples Advantage-ONLINE ONLY	$149.38	5/21/26	6061149338
307181	Staples Advantage-ONLINE ONLY	$1,502.65	5/21/26	6061539280
307182	Alco Chemical Inc	$1,085.00	5/21/26	2855219
307183	Alco Chemical Inc	$178.00	5/21/26	2855217
307184	Alco Chemical Inc	$116.84	5/21/26	2855218
307185	Grainger,WW Inc._ONLINE ONLY	$111.03	5/21/26	9874942205
307186	Grainger,WW Inc._ONLINE ONLY	$97.76	5/21/26	9882431779
307187	Alco Chemical Inc	$426.78	5/21/26	2856108
307188	Alco Chemical Inc	$280.09	5/21/26	2856356
307189	Alco Chemical Inc	$3,457.70	5/21/26	2856354
307190	Alco Chemical Inc	$4,618.09	5/21/26	2856355
307191	Alco Chemical Inc	$6,339.55	5/21/26	2856358
307192	Alco Chemical Inc	$1,633.95	5/21/26	2856357
307193	Alco Chemical Inc	$2,219.23	5/21/26	2856359
307194	Alco Chemical Inc	$2,740.50	5/21/26	2856353
307195	Alco Chemical Inc	$142.00	5/21/26	2856917
307196	Grainger,WW Inc._ONLINE ONLY	$61.10	5/21/26	9896471936
307197	Alco Chemical Inc	$579.75	5/21/26	2857313
307198	Alco Chemical Inc	$194.56	5/21/26	2857314
307199	W.B. Mason-ONLINE ONLY	$59.07	5/21/26	261202111
307200	W.B. Mason-ONLINE ONLY	$6.16	5/21/26	261224382
307201	Alco Chemical Inc	$1,747.19	5/21/26	2858532
307202	W.B. Mason-ONLINE ONLY	$265.50	5/21/26	261701350
307203	W.B. Mason-ONLINE ONLY	$619.50	5/21/26	261719402
307204	Brewer-Garrett Company	$1,406.06	5/21/26	30013603
307205	Alco Chemical Inc	$92.49	5/21/26	2858203
307206	Grainger,WW Inc._ONLINE ONLY	$165.26	5/21/26	9899873005
307207	Grainger,WW Inc._ONLINE ONLY	$236.20	5/21/26	9903542927
307208	Staples Advantage-ONLINE ONLY	$1,502.65	5/21/26	6061539281
307209	Staples Advantage-ONLINE ONLY	$70.80	5/21/26	6062837216
307210	BSN Sports-ONLINE ONLY	$2,150.00	5/21/26	934064250
307211	Home Depot	$175.37	5/21/26	4373726
307212	Home Depot	$304.80	5/21/26	8341512
307213	Home Depot	$40.51	5/21/26	7341524
307214	Home Depot	$78.20	5/21/26	6012902
307215	Home Depot	$78.16	5/21/26	2906330
307216	Home Depot	$73.38	5/21/26	2373940
307217	Home Depot	$97.69	5/21/26	360861
307218	Home Depot	$60.77	5/21/26	9374021
307219	Home Depot	$85.98	5/21/26	6360933
307220	Home Depot	$15.78	5/21/26	9352857
307221	Home Depot	$37.61	5/21/26	7352954
307222	Home Depot	$64.50	5/21/26	4341704
307223	Home Depot	$100.41	5/21/26	2360989
307224	Home Depot	$89.50	5/21/26	8352903
307225	Home Depot	$170.07	5/21/26	7352946
307226	PNC Bank	$506.85	5/26/26	CC-TREASURER'S DEPT
307227	PNC Bank	$6,075.00	5/26/26	CC-BMMS- MAY
307228	PNC Bank	$83.94	5/26/26	CC-BMMS - OST TRNG
307230	PNC Bank	$665.77	5/26/26	CC-MAINT DEPT - MAY
307231	PNC Bank	$241.02	5/26/26	CC-TRANS DEPT-MAY
307232	PNC Bank	$5,265.05	5/26/26	CC-TECH DEPT - MAY
307233	PNC Bank	$419.91	5/26/26	CC-BPE FAST/SOC/PBIS
307234	PNC Bank	$2,313.31	5/26/26	CC-BMHS SUPPLIES
307235	PNC Bank	$469.80	5/26/26	CC-TREAS OFFICE-MAY
307236	PNC Bank	$100.00	5/26/26	CC-TREASURER'S DEPT
307237	PNC Bank	$254.00	5/26/26	CC-PUPIL SERVICES-MA
307238	PNC Bank	$64.80	5/26/26	CC-HR DEPT-
307239	PNC Bank	$141.87	5/26/26	CC-ATHLETICS- MAY
307240	PNC Bank	$1,110.72	5/26/26	CC-ASST SUPERINTENDE
307241	PNC Bank	$219.00	5/26/26	CC-BRD OF ED-CHAPMAN

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307242	PNC Bank	$2,893.60	5/26/26	CC-COMM RELATIONS-MA
307243	PNC Bank	$722.69	5/26/26	CC-SUPERINTENDENT
307244	PNC Bank	$128.99	5/26/26	CC-BMMS-PBIS SUPPLY
307245	Medical Mutual Of Ohio	$157,851.20	5/27/26	MMO ADMIN - MAY 2026
307246	Medical Mutual Of Ohio	$301.30	5/27/26	MMO ADM MISC FEES-MA
307247	Medical Mutual Of Ohio	$1,734,398.46	5/27/26	MMO W/END 05.01.2026
307248	Medical Mutual Of Ohio	$1,565,645.10	5/27/26	MMO W/END 5.08.2026
307249	Medical Mutual Of Ohio	$1,505,171.39	5/27/26	MMO W/END 5.15.2026
307250	Medical Mutual Of Ohio	$1,463,112.05	5/27/26	MMO W/END 5.22.2026
307251	Express Scripts	$18,029.13	5/27/26	RX ADMIN 04.28.2026
307252	Express Scripts	$400,499.64	5/27/26	RX W/END 04.28.2026
307253	Express Scripts	$478,130.38	5/27/26	RX W/END 05.04.2026
307254	Express Scripts	$440,720.89	5/27/26	RX W/END 05.12.2026
307255	Express Scripts	$406,177.88	5/27/26	RX W/END 05.19.2026
307256	American Benefits Group	$3,916.15	5/27/26	1681596
307257	AccordWare, LLC	$16,515.00	5/27/26	2026-0458
307258	MetroHealth	$1,800.00	5/27/26	BL6406
307259	Wellness IQ	$9,015.00	5/27/26	00030997
307260	Wellness IQ	$207.00	5/27/26	55212
307261	Wellable, LLC	$600.00	5/27/26	WELLNESS SERVICES
307262	First Stop Health, LLC	$28,088.40	5/27/26	TELEMEDICINE- MAY
307263	NFP Corporate Services OH, Inc.	$59,542.00	5/27/26	11369
307264	Great Lakes Regional Council of Governments	$6,379.50	5/27/26	FISCAL AGENT FEE-MAY
307265	Sigmatico, LLC	$208,737.24	5/27/26	STOP/LOSS PREMIUM-MA
307266	Bullseye Activewear, Inc	$16,825.00	5/27/26	6922-26
307267	Academic Therapy Publications	$168.00	5/28/26	347660
307268	AGParts Worldwide, Inc.	$769.50	5/28/26	AR039873
307269	Authentic Pizza, LLC	$423.64	5/28/26	INV116275
307270	Becker's School Supplies-ONLINE ONLY	$26.93	5/28/26	2120778-IN
307271	Bleachers on Demand, LLC	$20,400.00	5/28/26	BLEACHER RENTAL 26
307272	Bort, Dennis	$260.00	5/28/26	SECURITY-5.21 -BORT
307273	CDW Government Inc.-ONLINE ONLY	$139.99	5/28/26	AI9ST9B
307274	Cintas	$1,859.95	5/28/26	4269220591
307275	Cogeco US	$3,724.32	5/28/26	8335 88 001 0006744
307276	College Board (The)	$49,270.00	5/28/26	A271219011
307277	Cuyahoga County Board of Health	$925.00	5/28/26	SERVSAFE COURSE
307278	East Side Jersey Dairy, Inc.	$4,938.31	5/28/26	DAIRY W/END 5.15.26
307279	Esson, Steven	$260.00	5/28/26	SECURITY-5.21-ESSON
307280	Friends Business_ONLINE ONLY	$383.29	5/28/26	1909444-0
307281	Gateway Education Holdings, LLC	$4,536.00	5/28/26	7029293823
307282	Gordon Food Service	$83.42	5/28/26	844213554
307283	Illuminating Co	$52,822.87	5/28/26	210 000 518 188
307284	Infinite Campus	$288.00	5/28/26	INV-02340
307285	Johnstone Supply-Cleveland	$1,991.25	5/28/26	S3615714.001
307286	Josten's	$3,593.00	5/28/26	0876-BM-26-01
307287	Josten's	$22.80	5/28/26	39785112
307288	Kilkenny,John	$404.00	5/28/26	SECURITY-5.20-KILKEN
307289	Morton's Landscape Development	$13,780.00	5/28/26	98698
307290	Mussun Sales, Inc.	$630.00	5/28/26	099645
307291	Neff & Associates	$1,325.00	5/28/26	0426-079
307292	Oakland University	$1,800.00	5/28/26	16021
307293	ONE TIME PAY-REFUNDS	$11.98	5/28/26	REFUND-ADHIKARI I.
307294	ONE TIME PAY-REFUNDS	$18.99	5/28/26	REFUND-BALL C.
307295	ONE TIME PAY-REFUNDS	$9.99	5/28/26	RETURN-BARTHER L.
307296	ONE TIME PAY-REFUNDS	$9.99	5/28/26	RETURN-CARTER M.
307297	ONE TIME PAY-REFUNDS	$7.99	5/28/26	RETURN-KARADAGLIS M.
307298	ONE TIME PAY-REFUNDS	$17.99	5/28/26	RETURN-KEKELIS A.
307299	ONE TIME PAY-REFUNDS	$6.95	5/28/26	RETURN-LANE C.
307300	ONE TIME PAY-REFUNDS	$6.99	5/28/26	REFUND-PAVLIK D.
307301	ONE TIME PAY-REFUNDS	$12.99	5/28/26	REFUND-TURABI N.
307302	ONE TIME PAY-REFUNDS	$14.98	5/28/26	REFUND-WALKER E.

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307303	ONE TIME PAY-REFUNDS	$6.52	5/28/26	REFUND-WASHBURN J.
307304	Paladin Protective Systems Inc	$455.25	5/28/26	0019189-IN
307305	Polaris Career Center	$42.00	5/28/26	847
307306	Polaris Career Center-Sign Shop	$981.00	5/28/26	844
307307	Premier Produce One, Inc.	$2,747.80	5/28/26	03599181
307308	PWISTA Mahopac, Inc.	$799.99	5/28/26	CV-10498-0107-0108
307309	Quizizz, Inc.	$21,760.00	5/28/26	35761
307310	Rettig Music	$405.98	5/28/26	85349
307311	Sani-Fresh Hygiene Services, LLC	$28,736.53	5/28/26	2602075
307312	SC Strategic Solutions, LLC	$4,466.22	5/28/26	24488
307313	Schmidt, Brent	$19,800.00	5/28/26	640
307314	Stallard Technologies	$15,077.00	5/28/26	SHP-2706
307315	Street, Kathryn	$21.89	5/28/26	PROM SUPPLIES
307316	Strongsville Psychological Services	$225.00	5/28/26	INVOICE 5.21.2026
307317	T & S Mower Service, Inc.	$166.00	5/28/26	215841
307318	Taylor Rental Center	$666.04	5/28/26	70621
307319	TK Elevator	$1,059.05	5/28/26	7000297175
307320	Trane U.S., Inc.	$1,376.39	5/28/26	21698447
307321	Walker, Ptl. Tom	$260.00	5/28/26	SECURITY-5.21-WALKER
307322	Wirick, Gail F.	$310.00	5/28/26	ACCOMPIANIST
307323	Berea-Midpark High School	$3,120.00	5/28/26	BMHS OFFICIALS -MAY
307324	Berea-Midpark High School	$66.00	5/28/26	BMHS DFLY FEES-MAY
307325	Berea-Midpark High School	$385.00	5/28/26	BMHS TOURN GAME HEL
307326	Berea-Midpark High School	$8.25	5/28/26	BMHS DF FEES-TOURNAM
307327	Berea-Midpark Middle School Athletic Officials	$440.00	5/28/26	BMMS OFFICIALS-MAY
307328	Berea-Midpark Middle School Athletic Officials	$6.60	5/28/26	BMMS DFLY TRANS FEES
307329	Berea-Midpark High School	$70.00	5/28/26	BMHS GAME HELP -MAY
307330	StarLine Group	$508.97	5/27/26	S/L REIMBURSEMENT
307331	AccordWare, LLC	$10.00	5/27/26	2026-0451
307332	Vitality Group, LLC (The)	$3,608.40	5/27/26	90054838
307333	ImpaxRX, LLC	$17,282.00	5/27/26	5855
307334	School Employees Retirement	$58,964.83	5/29/26	SERS WIRE 5.15.2026
307335	State Teachers' Retirement	$234,201.34	5/29/26	STRS WIRE 5.15.2026
307336	United Parcel Service	$141.96	5/29/26	0000W7551X186
307337	Enterprise FM Trust	$20,453.18	5/29/26	FLEET MGMT-MAY 2026
307338	Great Lakes Regional Council of Governments	$1,087,084.64	5/29/26	MMO PREMIUMS-MAY
307339	Metropolitan Life Insurance	$72,153.86	5/29/26	LIFE VISION DENTAL
307340	ODJFS	$1,017.59	5/29/26	4TH QTR 2025 FEES
307341	Capital One Bank	$17,112.00	5/29/26	DEPOSIT- DISNEY 2027
307342	Ohio Child Support Payment Central	$21.00	5/29/26	CSEA FEES- MAY 2026
307343	Berea-Midpark High School	$160.00	5/29/26	BMHS OFFICIALS
307344	Berea-Midpark High School	$3.30	5/29/26	BMHS DFLY FEES 5.29
307345	State Teachers' Retirement	$232,724.37	5/29/26	STRS WIRE 4.30.2026
307346	American Benefits Group	$960.00	5/29/26	1682090
307347	Geotab USA, Inc.	$385.00	5/29/26	IN486815
307348	American Benefits Group	$33,088.85	5/30/26	FSA CLAIMS-MAY 2026
307349	Huntington Bank	$536.56	5/30/26	PAYROLL BANK FEES
Total		**$11,471,403.63**		